THROUGH THESE DOORS WALK ONLY THE FINEST PEOPLE – THE CITIZENS OF ESCAMBIA COUNTY. DECISIONS ARE MADE IN THIS ROOM AFFECTING THE DAILY LIVES OF OUR PEOPLE. DIGNIFIED CONDUCT IS APPRECIATED.

CHAMBER RULES

1. IF YOU WISH TO SPEAK, YOU WILL BE HEARD.
2. YOU MUST SIGN UP TO SPEAK. SIGN-UP SHEETS ARE AVAILABLE AT THE BACK OF THE ROOM.
3. YOU ARE REQUESTED TO KEEP YOUR REMARKS BRIEF AND FACTUAL.
4. BOTH SIDES ON AN ISSUE WILL BE GRANTED UNIFORM/MAXIMUM TIME TO SPEAK.
5. DURING QUASI-JUDICIAL HEARINGS (I.E., REZONINGS), CONDUCT IS VERY FORMAL AND REGULATED BY SUPREME COURT DECISIONS.

Escambia County is committed to making our website accessible. If you use assistive technology, for example a screen reader, and have difficulty accessing information in this agenda online, please contact our ADA Coordinator at ADA@myescambia.com or 850-595-1637.

PLEASE NOTE THAT ALL BCC MEETINGS ARE RECORDED AND TELEVISED

AGENDA
Board of County Commissioners
Regular Meeting – November 7, 2019 – 5:30 p.m.
Ernie Lee Magaha Government Building – First Floor

1. Call to Order.

   Please turn your cell phone to the vibrate, silence, or off setting.

   The Board of County Commissioners allows any person to speak regarding an item on the Agenda. The speaker is limited to two (2) minutes, unless otherwise determined by the Chairman, to allow sufficient time for all speakers. Speakers shall refrain from abusive or profane remarks, disruptive outbursts, protests, or other conduct which interferes with the orderly conduct of the meeting. Upon completion of the Public comment period, discussion is limited to Board members and questions raised by the Board.

2. Invocation – Commissioner Bender.

3. Pledge of Allegiance to the Flag.

4. Are there any items to be added to the agenda?

   Recommendation: That the Board adopt the agenda as prepared **(or duly amended).**

5. Commissioners' Forum.

6. Proclamation.

Recommendation: That the Board adopt the Proclamation commending and congratulating Ameei Pizzo, a Customer Service Technician in the Tryon Branch of the Library Services Department, on her selection as the "Employee of the Month" for November 2019.

7. Retirement Proclamations.

Recommendation: That the Board adopt the following retirement Proclamations:

A. The Proclamation commending Terry L. Board, Jail Corrections Lieutenant, Corrections Department, on 25 years of service;

B. The Proclamation commending Jacqueline B. French, Senior Office Support Assistant, Building Services Department, on 16 years of service;

C. The Proclamation commending Tonya R. Green, Department Director II, Neighborhood and Human Services Department, on 32 years of service;

D. The Proclamation commending Frank W. Kitt, Road Construction Specialist, Public Works Department, on 16 years of service;

E. The Proclamation commending Shane J. Lewis, Jail Corrections Lieutenant, Corrections Department, on 26 years of service;

F. The Proclamation commending Linda W. McVoy, Senior Administrative Officer I, Library Services, on 34 years of service;

G. The Proclamation commending Lori K. Mosley, Senior Office Support Assistant, Public Works Department, on 35 years of service;

H. The Proclamation commending Larry E. Smith, Master Corrections Officer, Corrections Department, on 21 years of service; and

I. The Proclamation commending Bruce E. Wood, Road Corrections Officer, Corrections Department, on 33 years of service.

8. Did the Clerk's Office receive the proofs of publication for the Public Hearing(s) on the agenda and the Board's Weekly Meeting Schedule?

Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the Public Hearing(s) on the agenda, and the Board of County Commissioners – Escambia County, Florida, Meeting Schedule.

9. 5:31 p.m. Public Hearing for consideration of the Petition to Vacate a Portion of Unopened Right-of-Way Known as Hollyhill Road, as petitioned by Patrick W. Corkill.

That the Board take the following action concerning the Petition to Vacate a Portion of Unopened Right-of-Way Known as Hollyhill Road:

A. Approve or deny the Petition to Vacate a Portion of Unopened Right-of-Way Known as Hollyhill Road (0.14 acres more or less), as petitioned by Patrick W. Corkill;

B. Accept the Hold/Harmless Agreement;

C. Adopt the Resolution to Vacate; and

D. Authorize the Chairman or Vice Chairman to accept the documents as of the day of delivery of the documents to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to execute them at that time.

The real property mentioned in this Petition to Vacate is located in Commission District 1.

10. 5:32 p.m. Public Hearing for consideration of the Petition to Vacate a Portion of an Opened Right-of-Way Known as Beulah Road, as petitioned by Pate Land Development, Inc., represented by its agent, Frank Fabre.

That the Board take the following action concerning the Petition to Vacate a Portion of an Opened Right-of-Way Known as Beulah Road, as petitioned by Pate Land Development, Inc., represented by its agent, Frank Fabre:

A. Approve or deny the Petition to Vacate a Portion of Opened Right-of-Way Known as Beulah Road;

B. Accept the Hold/Harmless Agreement;

C. Adopt the Resolution to Vacate; and

D. Authorize the Chairman or Vice Chairman to accept the documents as of the day of delivery of the documents to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to execute them at that time.

The real property mentioned in this Petition to Vacate is located in Commission District 1.

11. 5:33 p.m. Public Hearing for consideration of amending the Fiscal Year 2019/2020 Budget for the purpose of recognizing prior year Grants and project balances and appropriating these funds for on-going projects.

Recommendation: That the Board take the following action concerning re-budgeting on-going projects that were not completed by the end of Fiscal Year 2018/2019:

A. Conduct the 5:33 p.m. public hearing on November 7, 2019, amending the Fiscal Year 2019/2020 Budget for the purpose of recognizing prior year Grants and project balances and appropriating these funds for on-going projects;

B. Following a public hearing, adopt the Resolution approving Supplemental Budget Amendment #001, General Fund (001), Escambia County Restricted Fund (101), Code Enforcement Fund (103), Mass Transit Fund (104), Tourist Promotion Fund (108), Other Grants & Projects (110), Jail Commissary Fund (111), Disaster Recovery Fund (112), Library Fund (113), Article V Fund (115), Development Review Fees Fund (116), Perdido Beach Mouse Fund (117), Gulf Coast Restoration Fund (118), SHIP Fund (120), Law Enforcement Trust Fund (121), Escambia Affordable Housing Fund (124), CDBG/HUD Entitlement Fund (129), Fire Protection Fund (143), E911 Operations Fund (145), HUD CDBG Housing Rehab Fund (146), Community Redevelopment Fund (151), Bob Sikes Toll Fund (167), Transportation Trust Fund (175), MSBU Assessment Program Fund (177), Drainage Basin Funds (181), Series 2017 Capital Project Fund (311), FTA Capital Fund (320), Local Option Sales Tax III Fund (352), Local Option Sales Tax IV Fund (353), Solid Waste Fund (401), Building Inspection Fund (406), Emergency Services Fund (408), and Internal Service Fund (501), in the amount of $197,330,612.86 to re-budget the funds associated with on-going grants and projects that were not completed by the end of Fiscal Year 2018/2019; and

C. Approve all associated Fiscal Year 2019/2020 purchase orders for projects with existing Purchase Orders.

12. Reports:

CLERK & COMPTROLLER'S REPORT

Backup Not Included With The Clerk's Report Is Available For Review In The Office Of The Clerk To The Board
Ernie Lee Magaha Government Building, Suite 110

I. Consent Agenda

1. Recommendation Concerning Acceptance of the September 30, 2019 Investment Report.

That the Board accept, for filing with the Board's Minutes, the Investment Portfolio Summary Report for the month ended September 30, 2019, as required by Ordinance Number 95-13; on September 30, 2019, the portfolio market value was $324,849,160 and portfolio earnings totaled $359,413 for the month. The short term portfolio achieved a yield of 2.13%. The long-term CORE portfolio achieved a yield of 1.76%.

2. Recommendation Concerning Acceptance of a Document for Filing with the Board's Minutes

That the Board accept, for filing with the Board's Minutes, Amendment No. 2 to Agreement No. G0409 between Florida Department of Environmental Protection and Escambia County Board of County Commissioners, based on Board action on July 23, 2015, authorizing the Chairman to sign future Agreement-related documents, pending Legal review and approval, without further action of the Board.

3. Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

A. Accept, for filing with the Board's Minutes, the Report of the Gary Sansing Public Forum held October 17, 2019; and

B. Approve the Minutes of the Regular Board Meeting held October 17, 2019.

GROWTH MANAGEMENT REPORT

I. Action Item

1. Recommendation Concerning Final Plat Antietam Phase 2 Permit FP# 19051639

That the Board take the following action concerning recording of Antietam Phase 2, a Planned Unit Development (PUD) of a multi-phase Subdivision of a 58-lot private residential subdivision, located in the Beulah Community, lying north of West Nine Mile Road (U.S. Highway Alternate 90) and west of and connected to Tower Ridge Road. Owned and developed by Antietam (FL) 2015, LLC. Prior to recording the County Surveyor and the Clerk of the Circuit Court must sign the Final Plat as set forth in Section 2-5.7, of the Escambia Land Development Code; also, prior to recording the County Surveyor must sign the Final Plat as set forth in Chapter 177.081 (1) Florida Statute;

A. Approve the final plat for recording;

B. Approve the street name “Burnside Loop” and “Cornfield Court”; and

C. Authorize the Chairman or Vice Chairman to execute a Conservation Easement.

II. Consent Agenda

1. Recommendation Concerning the Scheduling of Public Hearing

That the Board authorize the scheduling of the following Public Hearing:

December 5, 2019

5:45 p.m. - A Public Hearing to amend the Official Zoning Map to include the following rezoning case heard by the Planning Board on November 5, 2019.

Case No.:	**Z-2019-18**
Address:	5524 Tamarack Street and 5404 Bellamy Avenue
Property Reference No.:	35-1S-30-3101-000-001 and 35-1S-30-3101-000-000
From:	Com, Commercial district (25 du/acre)
To:	HC/LI-NA, Heavy Commercial and Light Industrial district, prohibiting the subsequent establishment of any microbreweries, microdistilleries, microwineries, bars, nightclubs, or adult entertainment uses (25 du/acre)
FLU Category:	MU-U, Mixed-Use Urban
Commissioner District:	4
Requested by:	Wiley C. "Buddy" Page, Agent for Knop Family Trust, Owners

COUNTY ADMINISTRATOR'S REPORT

I. Technical/Public Service Consent Agenda

1. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Portofino Homeowner's Association Fireworks Display - Tim Tolbert, Building Official/Department Director

   That the Board review and approve the "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance regarding Pensacola Beach, allowing the number of sound decibels to exceed 70 dbA (sound level measured by taking four sound readings over a continuous 15 minute period, with the four readings taken at approximately equal intervals at or within the property boundary of the receiving land use) for the Portofino HOA fireworks display to be discharged from a floating platform near Portofino Pier on Pensacola Beach on November 16, 2019, from 9:00 p.m., to 9:15 p.m.

2. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Fireworks Event at Pensacola Christian College - Tim Tolbert, Building Official/Department Director

   That the Board review and approve the “Special Event Permit Application” for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance, for a Fireworks Event to be held at Pensacola Christian College, specifically at 250 Brent Lane, Pensacola, Florida 32503, with the fireworks display presented by Pyrotecnico Fireworks, Inc., on Saturday, December 7, 2019, from 8:45 p.m., to 9:05 p.m.

3. Recommendation Concerning Reappointments to the Board of Electrical Examiners - Tim Tolbert, Building Official, Department Director

That the Board take the following action concerning two appointments to the Board of Electrical Examiners:

A. Waive the Board's Policy, Section I, Part B 1. (D), Appointment Policy and Procedures; and

B. Reappoint John D. Scapin, II, electrical contractor, and James E. Simmons, electrical contractor, for three-year terms, retroactive to October 1, 2019, through September 30, 2022.

A Community and Media Relations General Alert, posted September 19, 2019, advising "Appointees Sought for Board of Electrical Examiners" received no responses as of the posted deadline of October 3, 2019. The current appointees have indicated that they wish to continue serving on the Board.

4. Recommendation Concerning a Reappointment to the Building Services Department Inspections Fund Advisory Board - Tim Tolbert, Building Official/Department Director

That the Board take the following action concerning a reappointment to the Building Services Department Inspections Fund Advisory Board (IFAB):

A. Waive the Board's Policy, Section I, Part B.1.(D), Appointment Policy and Procedures; and

B. Reappoint Thomas Henry, Building Contractor, Thomas Home Corporation, for a three-year term, retroactive to October 1, 2019, through September 30, 2022.

5. Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the New Year's Eve Fireworks Display to be Discharged from Behind the Flora-Bama Lounge on Perdido Key - Tim Tolbert, Building Official/Department Director

That the Board review and approve the "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance, extending the time to include the New Year's Eve fireworks display, sponsored by the Flora-Bama Lounge and to be discharged from behind the Flora-Bama Lounge on Perdido Key, from 12:00 a.m., to 12:15 a.m., on January 1, 2020.

6. Recommendation Concerning Community Redevelopment Agency Meeting Minutes, October 3, 2019 - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board accept for filing with the Board's Minutes, the October 3, 2019, Community Redevelopment Agency's (CRA) Meeting Minutes, prepared by Melanie Johnson, CRA Administrative Assistant.

7. Recommendation Concerning the Request for Disposition of Property of the Clerk and Comptroller's Office - Pam Childers, Clerk of the Circuit Court and Comptroller

That the Board approve the Request for Disposition of Property Form for the Clerk and Comptroller's Office for property which is described and listed on the Request Form with reason for disposition stated. The items are to be auctioned as surplus or disposed of properly.

8. Recommendation Concerning the Conveyance of a Subordination of County Utility Interests to the Florida Department of Transportation for the State Road 292 Improvement Project - Joy Jones, P.E., Engineering Department Director

That the Board take the following action concerning the conveyance of a subordination of County Utility Interests to the Florida Department of Transportation (FDOT) for their planned improvement project for the portion of State Road (SR) 292 (Sorrento Road) at the intersection of State Road 292 (Sorrento Road), Innerarity Point Road, and County Road (CR) 292A (Gulf Beach Highway):

A. Adopt the Resolutions authorizing the conveyances of Subordination of County Utility Interests to FDOT, for their planned improvement project for the portion of SR 292 (Sorrento Road), at the intersection of SR 292 (Sorrento Road), Innerarity Point Road and CR 292A (Gulf Beach Highway); and

B. Authorize the Chairman to execute the Subordination of County Utility Interests and the Resolutions related to these conveyances without further action of the Board.

The two parcels are located in Commission District 2.

9. Recommendation Concerning the Scheduling of a Public Hearing for the Crimson Pointe Subdivision Street Lighting Municipal Service Benefit Unit - Stephan Hall, Budget Manager, Management & Budget Services

That the Board authorize the scheduling of a Public Hearing on November 18, 2019, at 9:01 a.m., to consider adoption of an Ordinance creating the Crimson Pointe Subdivision Street Lighting Municipal Services Benefit Unit (MSBU).

10. Recommendation Concerning the Scheduling of a Public Hearing to Consider the Vacation of an Opened Right-of-Way Known as Cameron Lane - Joy Jones, P.E., Engineering Department Director

That the Board schedule a Public Hearing for December 5, 2019, at 5:31 p.m., to consider the Petition to Vacate a private right-of-way known as Cameron Lane, as petitioned by VWSS American, LLC.:

A. Authorize the scheduling of a Public Hearing for December 5, 2019, at 5:31 p.m., to consider the Petition to Vacate a private right-of-way known as Cameron Lane (0.44 acres, more or less), as petitioned by VWSS American, LLC.; and

B. Require the Petitioner to notify all property owners within a 500-foot radius.

The real property mentioned in this Petition to Vacate is located in Commission District 2.

11. Recommendation Concerning an Appointment to the Merit System Protection Board - Paulette Stallworth, Interim Human Resources Department Director

That the Board approve the appointment of Rafael Lopez to the Board of County Commissioners' seat on the Merit System Protection Board, to serve a two-year term, effective November 7, 2019, through November 6, 2021, to replace Reverend Gene Hudson, whose term expired on September 30, 2019.

Escambia County's Community and Media Relations department posted a General Alert on the County's website from September 20, 2019, through October 4, 2019, to announce that the Board of County Commissioners was seeking Escambia County residents interested in volunteering for appointments to the MSPB. Rafael Lopez's Resume is the only Resume that was received for consideration.

12. Recommendation Concerning a Resolution Supporting the Governor's Proposed Water Quality Legislation - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board take the following action concerning a Resolution supporting the Governor's proposed Water Quality Legislation:

A. Adopt and authorize the Chairman to sign the Resolution supporting the Governor's proposed legislation to expedite water quality improvements throughout Florida; and

B. Authorize the Clerk's Office to forward a Certified copy of the Resolution to Governor Ron DeSantis; Senator Doug Broxson; Representatives Robert Alexander Andrade and Mike Hill; Secretary Noah Valenstein of the Florida Department of Environmental Protection; Director Shawn Hamilton of the Florida Department of Environmental Protection, Northwest District; and Executive Director Brett Cyphers of the Northwest Florida Water Management District.

II. Budget/Finance Consent Agenda

1. Recommendation Concerning Residential Rehab Grant Program Funding and Lien Agreements - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board ratify the following November 7, 2019, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the Residential Rehab Grant Program Funding and Lien Agreements:

A. Approving the following nine Residential Rehab Grant Program Funding and Lien Agreements:

1. The Agreements between Escambia County CRA and Catherine V. Barron, owner of residential property located at 6224 Vicksburg Drive, Oakfield Redevelopment District, each in the amount of $4,772, representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, replacement roof;

2. The Agreements between Escambia County CRA and Joseph R. and Valerie M. Civelli, owners of residential property located at 207 East Camden Road, Ensley Redevelopment District, each in the amount of $5,724, representing an in-kind match through the Ensley Tax Increment Financing (TIF), Fund 151, Cost Center 370119, replacement windows;

3. The Agreements between Escambia County CRA and Cathy L. Cooksey and Sandra A. Jones, owners of residential property located at 225 Payne Road, Warrington Redevelopment District, each in the amount of $6,000, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement roof;

4. The Agreements between Escambia County CRA and Margaret A. Cushing, owner of residential property located at 108 South Second Street, Warrington Redevelopment District, each in the amount of $3,746, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement windows;

5. The Agreements between Escambia County CRA and Lucas N. Furman, owner of residential property located at 1152 Mills Avenue, Warrington Redevelopment District, each in the amount of $2,375, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, sanitary sewer connection;

6. The Agreements between Escambia County CRA and Mary K. Hall and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated

June 6, 2019, owners of residential property located at 2117 Eliasberg Ave E (2119), Warrington Redevelopment District, each in the amount of $2,845, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement roof;

7. The Agreements between Escambia County CRA and Terry G. and Donna D. Johnson, owners of residential property located at 7003 Dale Street, Oakfield Redevelopment District, each in the amount of $2,650, representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, replacement roof;

8. The Agreements between Escambia County CRA and Jessica D. Knodel, owner of residential property located at 6 Elegans Avenue, Barrancas Redevelopment District, each in the amount of $2,675, representing an in-kind match through the Barrancas Tax Increment Financing (TIF), Fund 151, Cost Center 370116, replacement roof;

9. The Agreements between Escambia County CRA and Ernestine Tommasone, owner of residential property located at 1707 North X Street, Brownsville Redevelopment District, each in the amount of $3,619, representing an in-kind match through the Brownsville Tax Increment Financing (TIF), Fund 151, Cost Center 370113, replacement roof; and

B. Authorizing the Chairman to sign the Funding and Lien Agreements and any related documents necessary to implement the Grant awards.

2. Recommendation Concerning the Cancellation of Residential Rehab Grant Program Liens - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board ratify the following November 7, 2019, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the cancellation of the Residential Rehab Grant Program Liens:

A. Approving the following cancellations of four Residential Rehab Grant Program Liens, as the Grant recipients have met their one-year of compliance with the Residential Rehab Grant Program:

Property Owners	**Address**	**Amount**
Bama Boyz Properties 17, LLC	1200 Old Corry Field Road	$6,000
Brian M. Curley, Trustee for Brian M. Curley Trust	13 Ruberia Avenue	$2,025
Maureen McBride	321 Chattman Street	$4,143
Patrick D. Penney	126 Rue Max Avenue	$4,665

B. Authorizing the Chairman to execute the Cancellation of Lien documents.

3. Recommendation Concerning the Contract Award for CDBG Rehabilitation for 1312 Basin Street - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board take the following action concerning the Contract Award for Community Development Block Grant (CDBG) Rehabilitation for 1312 Basin Street:

A. Ratify the signature of the County Administrator on the CDBG Housing Rehabilitation Assistance Program Agreement between Escambia County; McDELT, LLC., Contractor; and Robert I. Smith, Owner; per the terms and conditions of C-R-2019-5, NED CDBG Single Housing Repair for Robert I. Smith, for a base bid of $42,350, plus Option 1 for $800 and Option 2 for $3000, for a total Contract cost of $46,150 for rehabilitation of 1312 Basin Street; and

B. Authorize the issuance of a Purchase Order.

[Funding: Fund 129/2016 CDBG Rehab, Cost Center 370227]

4. Recommendation Concerning Approval to Issue Fiscal Year 2019/2020 Purchase Order to Blue Arbor, Inc. - Clara Long, Interim Neighborhood & Human Services Department Director

   That the Board authorize the issuance of a Fiscal Year 2019/2020 Purchase Order to Blue Arbor, Inc., PD Number 17-18.055, in the amount of $45,000, for temporary labor services for the Neighborhood and Human Services Department at the Brownsville and Ebonwood Community Centers for Afterschool and Summer Youth Programs.

   [Funding: Fund 353, NHS Community Centers, LOST IV, Cost Center 370107, Project Code 19NH0389]

5. Recommendation Concerning Residential Income-Based Roof Improvement Program - Clara Long, Interim Neighborhood & Human Services Department Director

   That the Board take the following action concerning a new Residential Income-Based Roof Improvement Program under the Neighborhood & Human Services Department/Community Redevelopment Agency:

   A. Approve the Residential Income-Based Roof Improvement Program that will assist income qualifying homeowners to perform retrofit improvements to roof sheathing and roof coverings, strengthening of roof deck attachments, and other minor roof repairs; and

   B. Authorize the County Attorney's office to prepare a 5-year Lien Agreement for the Residential Roof Improvement Program based on income eligible homeowners in the CRA areas, subject to Legal review and sign-off as to form and legal sufficiency to bring back to the Board for approval.

   [Funding: Fund 151, CRA TIF Funds]

6. Recommendation Concerning the Extension of the Interlocal Agreement between Escambia County, Florida, and the Santa Rosa Island Authority for Animal Control Officer Services on Santa Rosa Island - John Robinson, Division Manager, Animal Services

   That the Board approve the extension of the Interlocal Agreement between Escambia County, Florida, and the Santa Rosa Island Authority, relating to Animal Control Officer Services on Santa Rosa Island for one 12-month term.

   [Funding: Fund 001, General Fund, Cost Center 250207, Account 51201]

7. Recommendation Concerning the Acceptance of the Florida Department of Law Enforcement Funding Assistance to Support a Residential Substance Abuse Treatment Program for Escambia County Corrections, in the Amount of $75,000 - William R. Powell, Director of Corrections

   That the Board take the following action concerning the Application for support of a Residential Substance Abuse Treatment (RSAT) Program for Escambia County Corrections, in the amount of $75,000:

   A. Approve the acceptance of the residential substance abuse treatment subgrant award, in the amount of $75,000, related to the Fiscal Year 2018-2019 residential substance abuse treatment project. This Grant requires a 25% match ($25,000) that will be paid from existing department funds. This Grant will be utilized to support the implementation of a residential substance abuse treatment program within Escambia County Corrections;

   B. Authorize the Chairman to sign the Certificate of Acceptance of Federal Funding; and

   C. Authorize the Chairman, as the County's authorized official, to execute any Amendments or other related documents as may be required for the Residential Substance Abuse Treatment (RSAT) Program.

8. Recommendation Concerning Authorization to Take Action Regarding Defaulted Contracts for Reimbursement of Training Expenses - William R. Powell, Director of Corrections

   That the Board take the following action concerning authorization for legal action related to defaulted Contracts for reimbursements of training expenses:

   A. Authorize the County Attorney's Office to file a small claims case against Jonathan Bentley, related to the default of his respective Contracts for reimbursement of training expenses; and

   B. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the aforementioned action.

9. Recommendation Concerning the Approval of Fiscal Year 2019/2020 Purchase Orders, in excess of $25,000, for the Corrections Department, Community Corrections Division - William Powell, Director of Corrections

That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Corrections Department, Community Corrections Division as follows:

	Vendor/Contractor	**Amount**	**Contract Number**
	PharmChem, Inc. Vendor Number: 423720 Drug Screening Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release)	$30,000	No contract, awarded in Vendor Registry by quote. Only one quote submitted.

10. Recommendation Concerning the Issuance of a Purchase Order to Safe Lawn, Inc., for Groundskeeping at Perdido Landfill and Palafox Transfer Station - Patrick T. Johnson, Waste Services Department Director

That the Board take the following action concerning a Purchase Order to Safe Lawn, Inc., for Groundskeeping at Perdido Landfill and Palafox Transfer Station:

A. Authorize the issuance of a Purchase Order to Safe Lawn, Inc., in the amount of $31,075, for groundskeeping at Perdido Landfill and Palafox Transfer Station, per the terms provided in the Groundskeeping Scope of Work, for Fiscal Year 2019-2020; and

B. Authorize the County Administrator to sign the Purchase Order.

This request for quotations was emailed to 166 registrants in Vendor Registry, representing 99 firms. 51 firms opened and viewed the request for quotations. At closing on 09/27/2019, 12:00 P.M., 5 quotations had been received, with 3 registered through Vendor Registry and 2 Hand Delivered.

[Funding:
Fund 401, Solid Waste Fund; Cost Centers 230314, SW Operations; Object Code 53401, Other Contractual Services; $27,025; and
Fund 401, Solid Waste Fund; Cost Centers 230307, SW Transfer Station; Object Code 53401, Other Contractual Services; $4,050]

11. Recommendation Concerning the Issuance of a Purchase Order to RBK Security Services, Inc., d/b/a Signal 88 Security, for Site Security Patrol Services at Perdido Landfill and Palafox Transfer Station - Patrick T. Johnson, Waste Services Department Director

That the Board take the following action concerning the issuance of a Purchase Order to RBK Security Services, Inc., d/b/a Signal 88 Security, to provide Site Security Patrol Services at Perdido Landfill and Palafox Transfer Station:

A. Authorize the issuance of a Purchase Order to RBK Security Services, Inc., d/b/a/ Signal 88 Security, in the amount of $30,000, for Site Security Patrol Services at Perdido Landfill and Palafox Transfer Station, for Fiscal Year 2019-2020; and

B. Authorize the County Administrator to sign the Purchase Order.

This request for quotations was emailed to 45 registrants in Vendor Registry representing 22 Firms; 13 Firms opened and viewed the quotation request. Only one response was received.

[Funding:
Fund 401, Solid Waste Fund; Cost Center 230307, SW Transfer Station; Object Code 53401, Other Contractual Services; $6,000; and
Fund 401, Solid Waste Fund; Cost Center 230314, SW Operations, Object Code 53401, Other Contractual Services; $24,000]

12. Recommendation Concerning Authorization to Take Action Regarding Defaulted Contracts for Reimbursement of Training Expenses - John Dosh, Interim Public Safety Department Director

That the Board take the following action concerning authorization for legal action related to defaulted Contracts for reimbursement of Paramedic School expenses:

A. Authorize the County Attorney's Office to file a small claims case against James Kenealy related to the default of his respective Contract for reimbursement of training expenses; and

B. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the aforementioned action.

13. Recommendation Concerning the Interlocal Agreement Between the Escambia County School Board and Escambia County, Florida, Relating to Public Sheltering Facilities - John S. Dosh, Interim Public Safety Department Director

That the Board take the following action regarding the Interlocal Agreement between the Escambia County School Board and Escambia County, Florida:

A. Approve the Interlocal Agreement between the Escambia County School Board and Escambia County, Florida, outlining operational and financial roles and responsibilities related to the mobilization of hurricane shelter(s) on various School District campuses that will be effective upon filing with Clerk of the Circuit Court of Escambia County, Florida, and will automatically renew unless terminated by either party with 30 days' written notice; and

B. Authorize the Chairman or Vice Chairman to execute the Interlocal Agreement.

14. Recommendation Concerning Fiscal Year 2019-2020 State Financial Assistance Recipient Agreement, in the Amount of $34,480, with the Florida Department of Agriculture and Consumer Services, for the Mosquito Control Division - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board approve and authorize the Chairman to sign the Fiscal Year 2019-2020 State Financial Assistance Recipient Agreement (FDACS Contract #026485), in the amount of $34,480, with the Florida Department of Agriculture and Consumer Services (FDACS), Division of Administration, for the Mosquito Control Division.

[Funding: Fund 106, Mosquito and Arthropod Control, Cost Center 220703, M & A State One Funds]

15. Recommendation Concerning Approval to Issue a Fiscal Year 2019-2020 Purchase Order Totaling $25,000 or Greater - Paulette Stallworth, Interim Human Resources Department Director

That the Board approve the issuance of a Fiscal Year 2019-2020 Purchase Order and/or Blanket Purchase Order from a previously awarded or approved annual requirement Contract or Contractual Agreement for the Human Resources Department:

Vendor/Contractor	Not-To-Exceed Amount	Contract
Behavioral Health Systems, Inc. Vendor #: 022516 Employee Assistance Program Cost Center: 150106 Counseling Services	$35,000	PD 16-17.049

[Funding: Fund 501, Worker's Compensation, Health and Life Funds]

16. Recommendation Concerning Change Order 1 to Purchase Order 109622 to Blue Cross Blue Shield of Florida - Paulette Stallworth, Interim Human Resources Department Director

That the Board approve and authorize the County Administrator to execute and ratify the following Change Order 1, in excess of $50,000, to Blue Cross Blue Shield of Florida, adding funds for medical claims for the County's Self-Funded Health Insurance Plan:

Department:	Human Resources
Division:	Benefits
Type:	Addition
Amount:	$167,727
Vendor:	Blue Cross/Blue Shield of Florida
Purchase Order:	190622
Change Order:	1
Original Award Amount:	$22,536,564
Change Order #1 as requested:	$167,727
Total:	$22,704,291

[Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Code 54501]

17. Recommendation Concerning the Issuance of Fiscal Year 2019-2020 Purchase Orders, in excess of $25,000, for the Mass Transit Department - Tonya Ellis, Interim Mass Transit Department Director

That the Board, for the Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for the Fiscal Year 2019-2020, based upon previously awarded Contracts, Contractual Agreements, or annual requirements, for the Mass Transit Department:

	Vendor/Contractor	Amount	Contract Number
A.	American Facilities Vendor Number: 012106 Contract Custodial Services for Mass Transit Buildings Fund: 104 (Mass Transit) Cost Center: 320401 (Mass Transit Operations)	$34,080	PD 17-18.014
B.	Bosso's Uniform Vendor Number: 025101 Bus Operator Uniforms Fund: 104 (Mass Transit) Cost Centers: 320401 (Mass Transit Operations)	$30,000	Blanket Purchase Order - Preferred Vendor
C.	G&S Holdings Vendor Number: 050992 Vehicle Parts Fund: 104 (Mass Transit) Cost Center: 320407 (Mass Transit Fleet Maintenance)	$25,000	Blanket Purchase Order - Preferred Vendor
D.	Imperial Supplies Vendor Number:423653 Misc. Shop Supplies Fund: 104 (Mass Transit) Cost Center: 320407 (Mass Transit	$25,000	Blanket Purchase Order - Preferred Vendor

	Fleet Maintenance)		
E.	Key Ford (World Ford) Vendor Number: 233900 Vehicle Parts Fund: 104 (Mass Transit) Cost Center: 320404 (Mass Transit Outside Fleet Maintenance)	$30,000	Blanket Purchase Order - Preferred Vendor
F.	Grainger Vendor Number: 072015 Shop Supplies, Safety Supplies Fund: 104 (Mass Transit) Cost Center: 320407 (Mass Transit Fleet Maintenance)	$25,000	Blanket Purchase Order - Preferred Vendor

[Funds are available in the Budget under Mass Transit Fund (104), Cost Center 320401 Mass Transit Operations, and Cost Center 320404 Mass Transit Outside Fleet Maintenance.]

18. Recommendation Concerning the Contract Award for ADA Modifications to Escambia County Facilities, Task 2A - Meredith Reeves, Division Manager, Neighborhood Enterprise; Robert Dye, Interim Director, Facilities; and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Emerald Coast Constructors, Inc., per the terms and conditions of PD 18-19.084, ADA Modifications to Escambia County Facilities, Task 2A, in the total amount of $157,100.

[Funding: Fund 129/2017 CDBG Other Activities, Cost Center 370231; Object Code 54601, Repairs and Maintenance]

An Invitation to Bid for project PD 18-19.084, Escambia County ADA Modifications Task 2A was publicly noticed via Vendor Registry to 99 registered individuals representing 84 firms. The solicitation was viewed by 43 firms and downloaded by 28.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Solicitation
- Bid Tab Under Review
- Bid Distribution List
- Bid Analytics
- Bid Response from Emerald Coast Constructors, Inc.
- Agreement with Exhibits

19. Recommendation Concerning the Contract Award for Inmate Telephone System for Escambia County Jail - William R. Powell, Director of Corrections, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Revenue Agreement between Escambia County, Florida, and Global Tel*Link Corporation, per the terms and conditions of PD 18-19.075, Inmate Telephone System for Escambia County Jail, for a period of three years, with up to two one-year renewal options, with the total percent of revenue to the County of 88%.

[Funding: Fund 111, Detention/Jail Commissary; Revenue Account 342302]

PD 18-19.075, Inmate Telephone System for Escambia County Jail, was publicly noticed via Vendor Registry to 63 registrants representing 44 firms. A total of 41 firms viewed the solicitation and the solicitation was downloaded by a total of 33 firms.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Solicitation with Addenda
- Register of Proposers
- Bid Response from Global Tel*Link Corporation
- Short-List Score Sheets
- Final Ranking Score Sheets
- Bid Distribution List
- Bid Analytics
- Agreement with Exhibits

20. Recommendation Concerning the Purchase of Four Nissan Frontiers for Building Services - Tim Tolbert, Department Director, Building Services, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Purchase Order to Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476), for four Nissan Frontiers for Building Services, per the terms and conditions of solicitation PD 18-19.113, Four Nissan Frontiers for Building Services, with a per-unit price of $24,986, and the total price for four units being $99,944.

A quote was requested by the Building Services Department from Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476). A quote was provided based on pricing from the Florida State Term Contract 25100000-18-1.

In an effort to encourage competition from local businesses, this vehicle purchase was publicly noticed via Vendor Registry on September 19, 2019, to 19 registrants representing 16 firms. The solicitation was viewed by eight firms and downloaded by four firms.

Only one sealed bid was received, and it was from a non-local dealer with a higher price than the one provided by Alan Jay Chevrolet on State Contract. Alan Jay Chevrolet provided the lowest total price of $99,944 for the four units.

[Funding: Fund 406, Cost Center 250109/250111 Building Services/Building Inspection Admin, Object Code 56401, Machinery and Equipment]

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Solicitation
- Quote from Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476)
- Bid Distribution List
- Bid Analytics
- Recommendation to Award Determination Checklist

21. Recommendation Concerning the Contract Award for Re-Solicitation Waste Tire Removal and Recycling/Disposal Services for the Escambia County Waste Service Waste Tire Collection Center - Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Little Tire Hauling, Inc., per the terms and conditions of solicitation PD 18-19.108, Re-Solicitation Waste Tire Removal and Recycling/Disposal Services for the Escambia County Waste Service Waste Tire Collection Center, for a period of one year, with options for up to two additional one-year renewals, for a total of 36 months, effective upon execution of the Agreement for an indefinite quantity, indefinite amount of $80 per ton.

[Funding: Fund 401, Solid Waste Fund; Cost Center 230306, Recycling; Object Code 53401, Other Contractual Services]

This solicitation was issued to 85 registrants in Vendor Registry representing 63 firms, 19 firms viewed the solicitation and 14 firms downloaded the solicitation. Two bid responses were received.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

1. Solicitation
2. Bid Tab Under Review
3. Bid Tab Recommendation to Award
4. Recommendation to Award Checklist
5. Bid Distribution List
6. Bid Analytics
7. Agreement with Exhibits

22. Recommendation Concerning the Amendment and Assignment of Agreement, PD 02-03.079, Professional Services as Governed by Florida Statute 287.055 - Joy Jones, P.E., Engineering Department Director, Through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to execute the Amendment and Assignment of Agreement for Professional Consulting Services between Escambia County, Florida, and Jehle-Halstead, Inc., to McKim & Creed, Inc., providing for an administrative change to:

A. PD 11-12.030, Beach Haven Northeast Drainage and Sanitary Sewer Project; and

B. PD 15-16.049, Design Services CR 295A (Old Corry) Sidewalk Project,

Assigning all of the rights and obligations of Jehle-Halstead, Inc., to McKim & Creed, Inc.

NON ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:
Amendment and Assignment of Agreement for Professional Consulting Services (PD 11-12.030)
Amendment and Assignment of Agreement for Professional Consulting Services (PD 15-16.049)

23. Recommendation Concerning the Issuance of Fiscal Year 2019/2020 Purchase Orders, in Excess of $25,000, for the Engineering Department - Joy Jones, P.E., Engineering Department Director

That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements or annual requirements for the Engineering Department:

	Vendor/Contractor	Amount	Contract Number
	Cellco Partnership dba Verizon Wireless Fund: 175 (Transportation Trust Fund) Cost Center: 211101 ($1,000) Cost Center: 211602 ($13,200) Cost Center: 211201 ($16,500)	$30,700	General Services Administration Federal Supply Service Authorized Federal Supply Schedule Pricelist GSA Schedule 70: Contract GS-35F-0119P

24. Recommendation Concerning the Approval to Issue a Fiscal Year 2019/2020 Purchase Order, in Excess of $25,000, to Miovision Technologies - Joy Jones, P.E., Engineering Department Director

That the Board authorize the issuance of a Fiscal Year 2019/2020 Purchase Order to Miovision Technologies, in the amount of $36,000, for the TrafficLink Signal Communications, Traffic Operations, and Performance Software.

[Funding: Fund 175, Transportation Trust Fund, Cost Center 211201 Transportation and Traffic Operations, Object Code 55201]

25. Recommendation Concerning the Reallocation of Capital Improvement Program Funds - Joy Jones, P.E., Engineering Department Director

That the Board approve the reallocation of funds as indicated below:

	FROM	TO	FUND	DISTRICT	PROJECT NAME	AMOUNT
A	FY 2021	FY 2020	353	3	Chemstrand Road (South) Sidewalks	$1,000,000
B	FY 2022	FY 2020	353	5	Chemstrand Road (Central) Sidewalks	$1,000,000
C	FY 2021	FY 2020	353	5	Old Chemstrand Road/County Road 95A	$300,000
D	N/A	FY 2020	353	9	ADA Upgrades for Compliance	$100,000
E	Various	FY 2020	352	9	Bob Sikes Bridge Rehabilitation	$478,584
F	FY 2020	FY 2020	108	9	Bob Sikes Bridge Rehabilitation	$681,416
					TOTAL	$3,560,000

[Funding Sources are indicated below:
Fund 353, Local Option Sales Tax (LOST) IV, Cost Center 210106, Transportation and Drainage $2,400,000 (Items A-D)
Fund 352, Local Option Sales Tax (LOST) III, Various Cost Centers, $478,584 (Item E)
Fund 108, Tourist Development Tax Reserves, Cost Center 360101, $665,613 (Item F)]

26. Recommendation Concerning a Change Order on Contract PD 17-18.068, South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project to Roads, Inc. of NWF - Joy Jones, P.E., Engineering Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order to Roads, Inc. of NWF, in the amount of $112,739.62, on Contract PD 17-18.068, South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project:

Department:	Engineering
Division:	Construction Management
Type:	Addition
Amount:	$112,739.62
Vendor:	Roads, Inc. of NWF
Project Name:	South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project
Contract:	PD 17-18.068
PO#:	181437
CO#:	4
Change Order 1	($452,846.58) Owner Direct Purchase
Change Order 2	$5,427.30 Adds Junction Box and pipe for utility conflict
Change Order 3	Time Only
Change Order 4	$112,739.62 CRA request for additional lighting and irrigation
Original Contract Amount:	$3,406,316.92
Cumulative Amount of Change Orders Through this CO:	($334,679.66)
New Contract Amount:	$3,071,637.26

[Funding Source: Fund 151 Community Redevelopment, Cost Center 370114 CRA Warrington, Object Code 56301]

This project is located in Commission District 2.

27. Recommendation Concerning Issuance of a Purchase Order to Dynamic Security, Inc., for Security Services - Kayla Blanchard, Administrative Services Manager

That the Board authorize and approve the issuance of a Purchase Order to Dynamic Security, Inc., in the amount of $458,000, for the purchase of security services to be utilized at entrances to the M.C. Blanchard Judicial Building and the Theodore Bruno Juvenile Justice Center. Dynamic Security, Inc., is the current provider of security services at both locations.

This purchase will not impact the General Revenue Fund.

[Funding: Fund 115, Court Security, Article V, Cost Center 410505, Object Code 53401, Other Contractual Services]

28. Recommendation Concerning the Funding for Water and Youth Safety Pensacola - "Project Life Rings" - Commissioner Jeff Bergosh, District 1

That the Board approve the funding of $2500 to Water and Youth Safety Pensacola - "Project Life Rings", from Commissioner Jeff Bergosh's discretionary funds.

[Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110101, Object Code 58201]

29. Recommendation Concerning the Funding Allocation from the District 1 Discretionary Funds for the Epps Christian Center Ministries for Their Thanksgiving Meal for the Community - Commissioner Jeff Bergosh, District 1

That the Board approve the Funding Allocation of $500 from Commissioner Jeff Bergosh's discretionary funds, for the Epps Christian Center Ministries to support their Thanksgiving Meal for the Community.

[Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110101, Object Code 58201]

30. Recommendation Concerning a Funding Allocation from the District 4 Discretionary Funds for Epps Christian Ministries in support of Their Thanksgiving Meal for the Community - Commissioner Robert Bender, District 4

That the Board approve a funding allocation, in the amount of $1,000, from Commissioner Robert Bender's discretionary funds to Epps Christian Ministries to assist them with their Thanksgiving Meal for the Community.

[Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110101, Object Code 58201]

31. Recommendation Concerning the Funding Allocation to Epps Christian Center - Commissioner Lumon May, District 3

That the Board approve the Funding Allocation of $500 from Commissioner Lumon May's Discretionary Fund to sponsor Epps Christian Center Ministries annual Thanksgiving Meal.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

32. Recommendation Concerning the Funding Allocation to Pine Forest High School Boys Basketball - Commissioner Lumon May, District 3.

That the Board approve the Funding Allocation of $500 from Commissioner Lumon May's Discretionary Fund to sponsor the Pine Forest High School Boys Basketball Team.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

33. Recommendation Concerning the Funding Allocation to Washington High School Boys' Basketball - Commissioner Lumon May, District 3

That the Board approve the Funding Allocation of $1,000 from Commissioner Lumon May's Discretionary Fund to sponsor the Washington High School Boys' Basketball Team.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

34. Recommendation Concerning the Funding Allocation to the Northview Softball Team - Commissioner Steven Barry, District 5

That the Board approve the funding allocation of $2,000, to be funded from Commissioner Steven Barry's Discretionary Fund, for the Northview Softball Team, and approve the Purchase Order for this purpose.

35. Recommendation Concerning a Purchase Order to Blue Arbor - Janice Gilley, County Administrator

That the Board approve a Purchase Order to Blue Arbor in the amount of $60,000 to cover temporary staffing assistance to the following departments: County Administration, Veteran's Services, Community and Media Relations.

36. Recommendation Concerning the Surplus and Sale of County-Owned Real Property Located at 7700 Block Pontiac Drive - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of County-owned real property located at 7700 Block Pontiac Drive:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the Board's real property at 7700 Block Pontiac Drive located in District 1; Account #: 10-1685-000; Reference #: 37-2S-31-4101-260-002; Property Appraiser's current assessed value: $1;

C. Make a factual determination, in accordance with Section 46.131 of the Escambia Code of Ordinances, that (1) the value of the property is $15,000 or less, as determined by the records of the Escambia County Property Appraiser, and (2) the size, shape, location, and value of the property would make it of use to only one or more adjacent property owners;

D. Offer this property by private sale to the adjacent property owners, and authorize the sale of the property to the bidder with the highest offer received at or above $500, without further action of the Board. This property has been reviewed by County departments and it has been determined that the County does not have a need for this property; and

E. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

37. Recommendation Concerning the Surplus and Sale of A Portion of County-Owned Real Property Located at 500 Block East Ten Mile Road - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of a portion of County-owned real property located at 500 Block East Ten Mile Road:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the portion of the Board's real property, located at 500 Blk East Ten Mile Road (as shown on the Boundary Survey - Exhibit A), located in District 5; Account #:11-1013-000; Reference #: 23-1N-30-3304-000-000; Property Appraiser's current assessed value: $21,955;

C. Authorize an appraisal be performed to determine the current market value of the property;

D. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the appraised value. It has been determined that the County does not have a need for this property; and

E. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

38. Recommendation Concerning the Surplus and Sale of County-Owned Real Property Located at 1820 North 60th Avenue - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of County-owned real property located at 1820 North 60th Avenue:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the Board's real property at 1820 North 60th Avenue, located in District 2; Account #: 05-4317-000; Reference #: 14-2S-30-6000-000-014; Property Appraiser's current assessed value: $22,440;

C. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value. It has been determined that the County does not have a need for this property; and

D. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

39. Recommendation Concerning the Surplus and Sale of a Portion of County-Owned Real Property Located at Merritt Street - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of a portion of County-owned real property located at Merritt Street:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the portion of the Board's real property, located at Merritt Street (as shown on the Boundary Survey - Exhibit A), located in District 2; Account #: 08-1366-000; Reference #: 50-2S-30-5090-014-001; Property Appraiser's current assessed value: $2,100;

C. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value. It has been determined that the County does not have a need for this property; and

D. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

40. Recommendation Concerning the Surplus and Sale of County-Owned Real Property Located at 102 Madrid Road - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of County-owned real property located at 102 Madrid Road:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the Board's real property at 102 Madrid Road, located in District 5; Account #: 11-2738-500; Reference #: 09-1N-31-1000-345-004; Property Appraiser's current assessed value: $11,400;

C. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value. It has been determined that the County does not have a need for this property; and

D. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

41. Recommendation Concerning the Surplus and Sale of An Unopened Section of Denton Road Depicted in the Survey Dated May 10, 2019 - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of an unopened section of Denton Road depicted in the survey dated May 10, 2019:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the unopened section of Denton Road depicted by the survey dated May 10, 2019;

B. Declare surplus the unopened section of Denton Road depicted in the survey dated May 10, 2019;

C. Make a factual determination, in accordance with Section 46.131 of the Escambia County Code of Ordinances, that (1) the property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on, (2) the value of the property is $15,000 or less, and (3) the parcel is of use to only one or more adjacent property owners;

D. Authorize this property to be offered via private sale to the adjacent property owners, and authorize sale of the property to the bidder with the highest offer received at or above $7,492, as calculated by Engineering staff, without further action of this Board. Engineering asked internal staff to review the potential sale of this parcel and there were no objections. The successful bidder will pay all closing costs; and

E. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

42. Recommendation Concerning an Agreement with Gulf Coast Kid's House, Inc., for Child Protection Team Services - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning an Agreement to provide required medical examinations of allegedly abused, abandoned, or neglected children:

A. Approve the Agreement between Escambia County, Florida, and Gulf Coast Kid's House, Inc., for Child Protection Team Services, a Florida Department of Health designated Child Protection Team Provider, in the amount of $135,000, effective upon the date last executed by the parties and expiring on September 30, 2020, to fund medical examinations of allegedly abused, abandoned, or neglected children, at the rate of $300 per examination, pursuant to Florida Statute 39.304(5);

B. Authorize the Chairman to sign the Agreement; and

C. Approve the preparation of any necessary vouchers and Budget Amendments for the remainder of Fiscal Year 2019/2020, in the event the cost of medical examinations exceeds the previously appropriated sum.

[Funding: Fund 001, General Fund, Cost Center 110201, Account 58234].

III. For Discussion

1. Recommendation Concerning State Law Enforcement Trust Fund - Henrique Dias, Chief Financial Officer, Escambia County Sheriff's Office Finance Division

That the Board approve the following allocations of Law Enforcement Trust (LET) Funds, per the requirements of F.S. 932.7055(5) for Outside Agency partners in Escambia County for Fiscal Year 2019/2020:

A. Escambia High School, in the amount of $1,000;

B. Gonzalez UMC Child Enrichment Center, in the amount of $1,000;

C. Pensacola Children's Business Fair, in the amount of $2,000;

D. Big Brothers Big Sisters of Northwest Florida, in the amount of $25,000;

E. AMIkids Pensacola Inc., in the amount of $10,000;

F. West Florida Hammerheads Corporation, in the amount of $1,000;

G. West Florida High School Baseball Booster Club, in the amount of $3,000;

H. Epps Christian Center, Inc., in the amount of $3,000; and

I. Covenant Alzheimer's Services, in the amount of $7,500.

Upon approval of these funding allocations, the Sheriff’s Office will process all appropriate paperwork and submit for payment from LET Funds to the Escambia Clerk of the Circuit Court and Comptroller.

[Funding Source: Fund 121, Law Enforcement Trust Fund, Cost Center 540103, Aids to Private Organizations 58201]

2. Recommendation Concerning Gulf Power Street Lighting Project Contract in the Oakfield Redevelopment Area - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board take the following action concerning the Gulf Power Street Lighting Project Contract:

A. Approve the Gulf Power Company Contract for Street and General Area Lighting Service Rate Schedule to install 187 LED streetlights (Phase 1) along Palafox Street, Hancock Lane, Majors Road, St. Benedict Avenue, St. Elmo Street, and Stumpfield Road in the Oakfield Redevelopment Area;

B. Approve one of the following payment plans:

1. Pay upfront cost of $130,815, which includes installation of lights only;

OR

2. Pay no upfront cost, and the monthly cost will be $3,035; and

C. Authorize the Chairman to sign the Gulf Power Contract for Street and General Area Lighting Service for a full term of five years, and thereafter from year-to-year until terminated by notice to either party by the other party.

Project located in District 3.

[Funding: Fund 101, CRA SN, Cost Center 370101 and Fund, 151, CRA Oakfield TIF, Cost Center 370121]

COUNTY ATTORNEY'S REPORT

I. For Action

1. Recommendation Concerning Settlement of William R. Kibbe v. Escambia County Board of County Commissioners, Case No. 2018 CA 001900.

That the Board take the following action:

A. Authorize the settlement of the pending lawsuit in the total sum of $29,250.00 to be paid to William R. Kibbe in exchange for a general release, hold harmless agreement and Medicare addendum; and

B. Authorize the County Attorney's Office to execute a stipulation for dismissal with prejudice of the pending lawsuit.

2. Recommendation Concerning Amending Resolution R2019-60 Establishing a User Fee for Cremation Authorization Services by Medical Examiner.

That the Board take the following action:
A. Amend Resolution R2019-60 establishing a user fee for cremation authorization services rendered by District I Medical Examiner; and

B. Adopt and authorize the Chairman to sign Amended Resolution which provides for a retroactive date to collect the user fees.

II. For Discussion

1. Recommendation Concerning Legal Representation of Commissioner Doug Underhill.

   At the request of Commissioner Doug Underhill, that the Board discuss:

   Whether the Board will pay the McDonald Fleming law firm for attorney's fees and costs incurred during the successful defense of County Commissioner Doug Underhill in a defamation action brought against him by Scott Miller in Escambia County Circuit Court case 2019 CA 000931.

   [Contingent on the Board's approval, funds will come from the General Fund 001, Cost Center 110201.]

13. Items added to the agenda.

14. Announcements.

15. Adjournment.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17046 **Proclamations 6.**
BCC Regular Meeting
Meeting Date: 11/07/2019
Issue: Adoption of Proclamation
From: Janice Gilley, County Administrator
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:
Proclamation.

Recommendation: That the Board adopt the Proclamation commending and congratulating Ameei Pizzo, a Customer Service Technician in the Tryon Branch of the Library Services Department, on her selection as the "Employee of the Month" for November 2019.

BACKGROUND:
On March 21, 2013, the Board approved the "Employee of the Month and Employee of the Year Awards Program." Each Department will submit one employee to be nominated as the "Employee of the Month." The County Administrator will then select one employee from the nominations. The employee who is selected will receive a check in the amount of $250, a Proclamation, and a plaque that will hang in the lobby of the Ernie Lee Magaha Government Building for that month.

Various departments, outside agencies, special interest groups, civic and religious organizations in recognition of specific events, occasions, people, etc., request Proclamations.

Information provided on the Proclamation is furnished by the requesting party and placed in the proper acceptable format for BCC approval by the County Administration staff.

Board approval is required by Board Policy Section I, A (6).

BUDGETARY IMPACT:

The Employee of the Month Award Program will cost $250 per month; the Employee of the Year Award Program will cost $500 per year. Funding is available through Fund 001, General Fund, Cost Center 150101, Object code 55201.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

The Human Resources Department and the County Administrator's Office will work together to coordinate this program.

Attachments

Ameei Pizzo November EOM Proclamation

P R O C L A M A T I O N

***WHEREAS**, Escambia County has established an "Employee of the Month Program" to recognize one employee to represent the various departments; and*

***WHEREAS**, Ameei Pizzo, a Customer Service Technician in the Tryon Branch of the West Florida Public Library, began her employment with the County in 2009, and is selected for "Employee of the Month" for November 2019, for the standards of excellence that she has displayed in the performance of her duties; and*

***WHEREAS**, Ameei acts as the Circulation Manager for West Florida Public Libraries second busiest location with hundreds of patrons arriving each day for library services. Ameei creates and oversees the management of the daily schedule which she updates in response to programs and meetings. Ameei is responsible for knowing the ins and outs of policies that guide her in serving the public and her knowledge is exceptional; and*

***WHEREAS**, in 2013, when the new system-wide computer system was set in place, Ameei worked with senior technical librarians in watching for quality control issues that needed troubleshooting for circulation processes. She continually provides insights into problems and suggest solutions; and*

***WHEREAS**, in 2014, while still a Clerk I, Ameei was singled out by the Library director to train all new part-time and full-time staff, including librarians, on circulation procedures. Her deep knowledge and excellent customer service made her the ideal staff member to take on this system-wide responsibility. Ameei is one of the most knowledgeable front-line people in the library, and she is an excellent trainer. By accepting this task, Ameei taught new staff a consistent standard and quality in service that radiated to each of the libraries as staff transitioned back to their departments. Although this responsibility was concluded, Ameei continues to help train volunteers and new staff at the Tryon Branch Library; and*

***WHEREAS**, Ameei acts as the Branch Manager when her supervisor is not in the office. She handles problems ranging from building work orders to computer crashes. Her duties call for a cool head, careful attention to detail, sound judgement, and appropriate decision-making; and*

***WHEREAS**, Ameei has previous work experience in the New York City Library system, worked in a Manhattan law office for several years, has traveled overseas, and while raising their three children, took on the responsibility of homeschooling them from kindergarten through 12th grade. She is active in her church and she has a wonderful family that includes grandchildren.*

***NOW, THEREFORE, BE IT PROCLAIMED**, that the Board of County Commissioners of Escambia County, Florida, commends and congratulates Ameei Pizzo on her selection as the "Employee of the Month" for November 2019.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman, District Three

Steven Barry, Vice Chairman
District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: Pam Childers
Clerk of the Circuit Court

_____
Deputy Clerk

Adopted: November 7, 2019

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17089 **Proclamations 7.**
BCC Regular Meeting
Meeting Date: 11/07/2019
Issue: Adoption of Retirement Proclamations
From: PAULETTE STALLWORTH
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Retirement Proclamations.

Recommendation: That the Board adopt the following retirement Proclamations:

A. The Proclamation commending Terry L. Board, Jail Corrections Lieutenant, Corrections Department, on 25 years of service;

B. The Proclamation commending Jacqueline B. French, Senior Office Support Assistant, Building Services Department, on 16 years of service;

C. The Proclamation commending Tonya R. Green, Department Director II, Neighborhood and Human Services Department, on 32 years of service;

D. The Proclamation commending Frank W. Kitt, Road Construction Specialist, Public Works Department, on 16 years of service;

E. The Proclamation commending Shane J. Lewis, Jail Corrections Lieutenant, Corrections Department, on 26 years of service;

F. The Proclamation commending Linda W. McVoy, Senior Administrative Officer I, Library Services, on 34 years of service;

G. The Proclamation commending Lori K. Mosley, Senior Office Support Assistant, Public Works Department, on 35 years of service;

H. The Proclamation commending Larry E. Smith, Master Corrections Officer, Corrections Department, on 21 years of service; and

I. The Proclamation commending Bruce E. Wood, Road Corrections Officer, Corrections Department, on 33 years of service.

BACKGROUND:
N/A

BUDGETARY IMPACT:
N/A

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:
N/A

IMPLEMENTATION/COORDINATION:
N/A

Attachments

retprocs 110719

PROCLAMATION

WHEREAS, *Terry L. Board worked as a County employee very faithfully for 25 years, retiring as a Lieutenant with the Corrections Department, Detention Division; and*

WHEREAS, *Terry L. Board began his employment with Escambia County Corrections in March 1995 and was an invaluable member of the Corrections team and a true asset to the agency; and*

WHEREAS, *Terry L. Board has worked to bring kindness and love to the lives of his family and co-workers and has always went above and beyond his call of duty; and*

WHEREAS, *Terry L. Board must be commended for his professional and personal dedication and service to the Corrections Department; and*

WHEREAS, *Terry L. Board will be deeply missed by his friends and colleagues and his leadership skills were stellar.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Terry L. Board on his retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Terry L. Board for 25 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Jacqueline B. French worked as a County employee very faithfully for 16 years serving the citizens of Escambia County, retiring as a Senior Office Support Assistant, from the Building Services Department.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Jacqueline B. French on her retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Jacqueline B. French for 16 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Tonya R. Green worked as a County employee very faithfully for 32 years serving the citizens of Escambia County, retiring as a Department Director II from the Neighborhood and Human Services Department; and*

WHEREAS, *Tonya R. Green has provided excellent service to the citizens of Escambia County through her laborious efforts to bring many agencies together for the community to provide resources by hosting the County's Escambia Cares Event.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Tonya R. Green on her retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Tonya R. Green for 32 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Frank W. Kitt worked as a County employee very faithfully for 16 years serving the citizens of Escambia County, retiring as a Road Construction Specialist from the Public Works Department.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Frank W. Kitt on his retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Frank W. Kitt for 16 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Shane J. Lewis worked as a County employee very faithfully for 26 years, retiring as a Lieutenant with the Corrections Department, Detention Division; and*

WHEREAS, *Shane J. Lewis began his employment with Escambia County Corrections in June 1993 and was an invaluable member of the Corrections team and a true asset to the agency; and*

WHEREAS, *Shane J. Lewis has worked to bring kindness and love to the lives of his family and co-workers and has always went above and beyond his call of duty; and*

WHEREAS, *Shane J. Lewis must be commended for his professional and personal dedication and service to the Corrections Department; and*

WHEREAS, *Shane J. Lewis will be deeply missed by his friends and colleagues and his leadership skills were stellar.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Shane J. Lewis on his retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Shane J. Lewis for 26 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Linda W. McVoy has faithfully served the City of Pensacola and Escambia County for 34 years, retiring as a Senior Administrative Officer 1 at the Tryon Branch Library; and*

WHEREAS, *Linda W. McVoy began her career at the library in September 1985 in Technical Services processing new books for three years; and*

WHEREAS, *Linda moved into the full-time position of Secretary in December 2006 in the library's administrative office, after working for 18 years at the Pensacola Police Department; and*

WHEREAS, *Linda W. McVoy, within the space of two years, received three promotions, becoming a Senior Administrative Officer 1 for the remainder of her library career; and*

WHEREAS, *Linda W. McVoy was instrumental in filing administrative files, processing daily paperwork, and routing phone calls, was the first person managers called to direct them to the information they needed, and assisted both managers and staff in finding the answers, often by doing the legwork; and*

WHEREAS, *Linda W. McVoy was the person staff turned to for information and redirected to the responsible party. Linda managed personnel files and processed hiring paperwork. Linda was in charge of logging payroll for full-time and temporary employees, and submitting it to the City and, later, to the County. Linda assisted retiring staff in directing them to appropriate City and County personnel. Linda created a log to track staff on FMLA to ensure they were in compliance with the time allotted them; and*

WHEREAS, *Linda W. McVoy was instrumental in managing purchase orders, updating change orders, and tracking weekly monies received from branches, and making weekly bank deposits. This was part of her job during the building of multiple libraries. Linda created a spreadsheet to determine which monies from deposits were for fines, lost books, and library cards. Linda oversaw the cleaning staff provided through the city.*

WHEREAS, *upon making a move to the Tryon Branch Library, Linda took on the duties of assisting with ordering fiction books, including large print and audiobooks. Linda was responsible for all manner of overseeing the care and upkeep of the fiction collection.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Linda W. McVoy for 26 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____
Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Lori K. Mosley worked as a County employee very faithfully for 35 years serving the citizens of Escambia County, retiring as a Senior Office Support Assistant from the Public Works Department.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Lori K. Mosley on her retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Lori K. Mosley for 35 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Larry E. Smith worked as a County employee very faithfully for 21 years, retiring as a Master Corrections Officer with the Corrections Department, Detention Division; and*

WHEREAS, *Larry E. Smith began his employment with Escambia County Corrections in March 1998 and was an invaluable member of the Corrections team and a true asset to the agency; and*

WHEREAS, *Larry E. Smith has worked to bring kindness and love to the lives of his family and co-workers and has always went above and beyond his call of duty; and*

WHEREAS, *Larry E. Smith must be commended for his professional and personal dedication and service to the Corrections Department; and*

WHEREAS, *Larry E. Smith will be deeply missed by his friends and colleagues and his leadership skills were stellar.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Larry E. Smith on his retirement.*

BE IT FURTHER PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Larry E. Smith for 21 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

PROCLAMATION

WHEREAS, *Bruce E. Wood worked as a County employee very faithfully for 33 years, retiring as a Road Corrections Office with the Corrections Department, Road Prison Division; and*

WHEREAS, *Bruce E. Wood began his employment with Escambia County Corrections in July 1986 and was an invaluable member of the Corrections team and a true asset to the agency; and*

WHEREAS, *Bruce E. Wood has worked to bring kindness and love to the lives of his family and co-workers and has always went above and beyond his call of duty; and*

WHEREAS, *Bruce E. Wood must be commended for his professional and personal dedication and service to the Corrections Department; and*

WHEREAS, *Bruce E. Wood will be deeply missed by his friends and colleagues and his leadership skills were stellar.*

NOW, THEREFORE BE IT PROCLAIMED *that the Board of County Commissioners, on behalf of the citizens of Escambia County and fellow employees, commends and congratulates Bruce E. Wood on his retirement.*

BE IT FURTHE PROCLAIMED *that the Board of County Commissioners of Escambia County expresses its appreciation to Bruce E. Wood for 33 years of faithful and dedicated service as a County employee.*

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____

Lumon J. May, Chairman, District Three

Steven Barry, Vice-Chairman, District Five

Jeff Bergosh, District One

Douglas Underhill, District Two

Robert D. Bender, District Four

ATTEST: PAM CHILDERS,
CLERK OF THE CIRCUIT COURT

_____

Deputy Clerk

Adopted: November 7, 2019

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16604 **Public Hearings 9.**

BCC Regular Meeting

Meeting Date: 11/07/2019

Issue: 5:31 p.m. Public Hearing - Vacation of a Portion of Unopened Right-of-Way Known as Hollyhill Road

From: Joy Jones, Director

Organization: Engineering

CAO Approval:

RECOMMENDATION:

5:31 p.m. Public Hearing for consideration of the Petition to Vacate a Portion of Unopened Right-of-Way Known as Hollyhill Road, as petitioned by Patrick W. Corkill.

That the Board take the following action concerning the Petition to Vacate a Portion of Unopened Right-of-Way Known as Hollyhill Road:

A. Approve or deny the Petition to Vacate a Portion of Unopened Right-of-Way Known as Hollyhill Road (0.14 acres more or less), as petitioned by Patrick W. Corkill;

B. Accept the Hold/Harmless Agreement;

C. Adopt the Resolution to Vacate; and

D. Authorize the Chairman or Vice Chairman to accept the documents as of the day of delivery of the documents to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to execute them at that time.

The real property mentioned in this Petition to Vacate is located in Commission District 1.

BACKGROUND:

This portion of Hollyhill Road is a wooded, unopened right-of-way. The Petitioner, Mr. Corkill, owns a 1-foot wide x 382-foot long strip of land to the north side of this unopened portion of Hollyhill Road, and also owns 0.68 acres, more or less south of this unopened portion of Hollyhill Road. He is asking that the County vacate this portion of unopened right-of-way to make his property one continuous property.

The west side of the petition area is where Wymart Road/Interstate Circle and the improved portion of Hollyhill Road intersect. This improved portion of the County right-of-way has been maintained by the County for years. It would be very helpful if the petitioner would deed a corner clip section of his property to the County for the improved roadway area that is currently located on the west end of his property. The improved roadway is not located in the petition area, but the fact that the improved roadway is located on his property was noticed during the review of this request. The petitioner has agreed, regardless of the outcome of the request, to quitclaim the improved roadway area, where the fire hydrant is located, to the County. The quitclaim deed will be brought before the Board for acceptance at a later date.

County staff has reviewed this request and has no concerns with the vacation request. Public Safety officials support the vacation if access to an existing fire hydrant on the west end (Hollyhill Road at Wymart Road/Interstate Circle) is maintained.

Utility companies have been notified. There are no facilities in the petition area. However, Gulf Power has an anchor and guy wire on the corner clip of the petitioner's property and Emerald Coast Utilities Authority (ECUA) stated that their water main is also located in the corner clip of the petitioner's property.

BUDGETARY IMPACT:

Indirect staff cost associated with the preparation of documents and recommendation.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this request is being done in-house and no additional staff is required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is based on the Board's Vacating, Abandoning, and Closing Existing Public Streets, Rights-of-Way, Alleyways, Roads, Highways, Other Places Used for Travel or Other Lands Dedicated for Public Use or Purposes, or Any Portions Thereof to Renounce and Disclaim Any right of the County and The Public In and To Said Lands policy for closing, vacating and abandoning County Owned property- Section III, and Florida Statues, Chapter 336.

IMPLEMENTATION/COORDINATION:

Upon Board approval of the Petition to Vacate, the necessary documents will be signed and delivered to the Petitioner or the Petitioner's agent, who will have them recorded in the public records and will have notices published.

Attachments

Hold/Harmless_Hollyhill
Resolution Hollyhill
Adoption of Resolution_Hollyhill
Certification & Mailing List_Hollyhill
Aerial Map-Hollyhill

HOLD/HARMLESS AGREEMENT

WHEREAS, Patrick W. Corkill hereafter called "Petitioner(s)" has requested that the Board of County Commissioners of Escambia County, Florida, on behalf of Escambia County, vacate certain public road rights-of-way, alleyway, or other lands pursuant to the provisions of Section 336.09, Florida Statutes, and Vacation Policy - Section III(A) of the Board of County Commissioners; and

WHEREAS, the Board of County Commissioners of Escambia County, Florida, hereafter called "County" has no objection to granting such petition, providing that certain covenants and agreements are made on behalf of the citizens and residents of Escambia County, Florida, and on behalf of Escambia County;

NOW, THEREFORE, in consideration of One Dollar ($1.00) and the mutual promises contained herein, Petitioner(s) and County do agree as follows:

1. County, pursuant to the authority of and after compliance with the requirements of Chapter 336, Florida Statutes and Vacation Policy - Section III(A), agrees to vacate, abandon, and close the following described public street, road, alleyway or a portion thereof, or other land dedicated for public use and to surrender, renounce and disclaim any right of the County and public in and hereto:

THAT PORTION OF HOLLYHILL ROAD (15' R/W) LYING EAST OF A SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE (R/W WIDTH UNDETERMINED), AND LYING WEST OF A NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET (66' R/W), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A PLAIN 4"X4" CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA;

THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 2697.39 FEET TO THE INTERSECTION OF SAID SOUTH LINE AND THE SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF SAID INTERSTATE CIRCLE AND THE POINT OF BEGINNING;

THENCE DEPARTING SAID SOUTH LINE OF SECTION 23 RUN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE A DISTANCE OF 15.00 FEET;

THENCE DEPARTING SAID EAST RIGHT-OF-WAY LINE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 381.80 FEET TO A POINT ON THE NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF SAID FLOYD STREET;

THENCE RUN SOUTH 00 DEGREES 04 MINUTES 58 SECONDS WEST ALONG SAID NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET A DISTANCE OF 15.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 23;

THENCE RUN SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE A DISTANCE OF 381.78 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND LYING AND BEING IN SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA.

2. Petitioner(s), hereby covenant(s) and agree(s) that he has complied with all requirements of Chapter 336, Florida Statutes and Vacation Policy - Section III(A) of the Board of County Commissioners in bringing this request before the County and in obtaining the County's agreement set forth above.

3. Petitioner(s), hereby covenant(s) and warrant(s) that no person will be denied ingress/egress or access to their property or use by the vacation of the public rights-of-way or other land which is described herein.

4. Petitioner(s), further hereby agree(s) to defend, indemnify and hold harmless Escambia County, its agents and employees against any and all liability, claims, suits, actions, debts, damages, losses, costs, charges and expenses, including court costs and attorney's fees which may or might arise because of or related to the vacation of the public rights-of-way, alleyway, or other land dedicated for public use which is described herein.

Executed in the presence of:

Witness

Print or type name

Witness

Print or type name

Petitioner(s)
Patrick W. Corkill
Print or type name(s)

Date: 12 Aug 2019

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 12th day of August, 2019, by Patrick Corkill. He/She is (___) personally known to me, (X) produced current Florida/Other C624-660-55-170-0 driver's license as identification, and/or (___) produced current _____ as identification.

Notary Public
Cassidy Rapoza
Print or type name

(Notary Seal must be affixed)

CASSIDY RAPOZA
Commission # GG 304684
My Commission Expires
February 21, 2023

Commission Expires: GG 304684
Commission Number: 02121123

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
CLERK OF THE CIRCUIT COURT

By_____
Deputy Clerk

Approved by the B.C.C. on:_____

RESOLUTION NUMBER R_____-_____

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, VACATING, ABANDONING, AND CLOSING CERTAIN PUBLIC PROPERTY ACQUIRED FOR EXISTING PUBLIC STREETS, RIGHTS-OF-WAY, ALLEYWAYS, ROADS, HIGHWAYS, OTHER PLACES USED FOR TRAVEL, OR OTHER LANDS DEDICATED FOR PUBLIC USE OR PURPOSES, OR ANY PORTIONS THEREOF, TO RENOUNCE AND DISCLAIM ANY RIGHT OF THE COUNTY AND THE PUBLIC IN AND TO SAID LANDS.

WHEREAS, Patrick W. Corkill has petitioned this Board to vacate, abandon, and close the following public rights-of-way, alleyway, or other lands and to renounce and disclaim the right of Escambia County, Florida and of the public, and;

WHEREAS, the Board of County Commissioners of Escambia County, Florida, has determined it to be in the best interest of Escambia County to adopt a resolution vacating, abandoning, and closing the following described property:

THAT PORTION OF HOLLYHILL ROAD (15' R/W) LYING EAST OF A SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE (R/W WIDTH UNDETERMINED), AND LYING WEST OF A NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET (66' R/W), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A PLAIN 4"x4" CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA;

THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 2697.39 FEET TO THE INTERSECTION OF SAID SOUTH LINE AND THE SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF SAID INTERSTATE CIRCLE AND THE POINT OF BEGINNING;

THENCE DEPARTING SAID SOUTH LINE OF SECTION 23 RUN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE A DISTANCE OF 15.00 FEET;

THENCE DEPARTING SAID EAST RIGHT-OF-WAY LINE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 381.80 FEET TO A POINT ON THE NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF SAID FLOYD STREET;

THENCE RUN SOUTH 00 DEGREES 04 MINUTES 58 SECONDS WEST ALONG SAID NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET A DISTANCE OF 15.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 23;

THENCE RUN SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE A DISTANCE OF 381.78 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND LYING AND BEING IN SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA.

and any right of the County and the public in and to the above described road rights-of-way, alleyway or other land dedicated for public use is hereby surrendered, renounced and disclaimed; and

WHEREAS, Petitioner(s), Patrick W. Corkill, has caused to be published on October 17, A.D., 2019, notice in a newspaper of general circulation in Escambia County, Florida, of the filing of said petition and that a public hearing thereon would be held at 5:31 p.m. on November 7, 2019 in the Board meeting room, Escambia County Governmental Complex, Pensacola, Florida; and

WHEREAS, the vacating, abandoning, and closing of existing public streets, rights-of-way, alleyways, roads, highways, other places used for travel, or other lands dedicated for public use or purposes, or any portions thereof, to renounce and disclaim any right of the County and the Public in and to said lands will not materially interfere with the County road system or the delivery of public services and will not deprive any person of any reasonable means of ingress/egress to such person's property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA:

1. That the motion to vacate is hereby adopted and approved.

2. That the following described property acquired for public road rights-of-way, alleyway, or other public purposes is hereby vacated, abandoned, and closed;

THAT PORTION OF HOLLYHILL ROAD (15' R/W) LYING EAST OF A SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE (R/W WIDTH UNDETERMINED), AND LYING WEST OF A NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET (66' R/W), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A PLAIN 4"x4" CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA;

THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 2697.39 FEET TO THE INTERSECTION OF SAID SOUTH LINE AND THE SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF SAID INTERSTATE CIRCLE AND THE POINT OF BEGINNING;

THENCE DEPARTING SAID SOUTH LINE OF SECTION 23 RUN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE A DISTANCE OF 15.00 FEET;

THENCE DEPARTING SAID EAST RIGHT-OF-WAY LINE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 381.80 FEET TO A POINT ON THE NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF SAID FLOYD STREET;

THENCE RUN SOUTH 00 DEGREES 04 MINUTES 58 SECONDS WEST ALONG SAID NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET A DISTANCE OF 15.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 23;

THENCE RUN SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE A DISTANCE OF 381.78 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND LYING AND BEING IN SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA.D LYING AND BEING IN SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA.

and any rights of the County and the public in and to the above described land is hereby surrendered, renounced and disclaimed.

3. That this resolution shall be spread upon the minutes of the Board of County Commissioners of Escambia County, Florida, and said petitioner shall publish a notice of its adoption one time within thirty (30) days hereafter in a newspaper of general circulation in Escambia County, Florida.

ESCAMBIA COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

By_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
CLERK OF THE CIRCUIT COURT

By_____
Deputy Clerk

Adopted:_____

NOTICE OF ADOPTION OF RESOLUTION OF BOARD OF COUNTY COMMISSIONERS VACATING, ABANDONING, AND CLOSING EXISTING PUBLIC STREETS, RIGHTS-OF-WAY, ALLEYWAYS, ROADS, HIGHWAYS OTHER PLACES USED FOR TRAVEL, OR OTHER LANDS DEDICATED FOR PUBLIC USE OR PURPOSES, OR ANY PORTIONS THEREOF TO RENOUNCE AND DISCLAIM ANY RIGHT OF THE COUNTY AND THE PUBLIC IN AND TO SAID LANDS.

NOTICE IS HEREBY GIVEN that on November 7, _____, A.D., 20 19 __, in accordance with Sections 336.09 and 336.10, Florida Statutes and Vacation Policy - Section III(A) of the Board of County Commissioners Policy Manual, the Board of County Commissioners of Escambia County, Florida, adopted a resolution vacating, abandoning and closing use of that certain public road rights-of-way, alleyway, or other land in Escambia County, Florida, described as follows:

THAT PORTION OF HOLLYHILL ROAD (15' R/W) LYING EAST OF A SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE (R/W WIDTH UNDETERMINED), AND LYING WEST OF A NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET (66' R/W), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A PLAIN 4"x4" CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA;

THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE SOUTH LINE OF SAID SECTION 23 A DISTANCE OF 2697.39 FEET TO THE INTERSECTION OF SAID SOUTH LINE AND THE SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF SAID INTERSTATE CIRCLE AND THE POINT OF BEGINNING;

THENCE DEPARTING SAID SOUTH LINE OF SECTION 23 RUN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE CIRCLE A DISTANCE OF 15.00 FEET;

THENCE DEPARTING SAID EAST RIGHT-OF-WAY LINE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 381.80 FEET TO A POINT ON THE NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF SAID FLOYD STREET;

THENCE RUN SOUTH 00 DEGREES 04 MINUTES 58 SECONDS WEST ALONG SAID NORTHERLY EXTENSION OF THE WEST RIGHT-OF-WAY LINE OF FLOYD STREET A DISTANCE OF 15.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 23;

THENCE RUN SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SOUTH LINE A DISTANCE OF 381.78 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL OF LAND LYING AND BEING IN SECTION 23, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA.

and surrendered, renounced and disclaimed any right of Escambia County, Florida and the public in and to the aforesaid property.

Dated this _____day of _____, A.D., 20_____.

Board of County Commissioners
Escambia County, Florida

CERTIFICATION OF PROPERTY OWNERS
WITHIN 500 FEET

The undersigned petitioner(s), do es hereby certify that the individuals whose names and addresses are attached, represent all of those individuals owning property which lies within 500 feet of the public road rights-of-way, alleyway, or other land which is subject to the Petition to Vacate, Abandon, and Close Certain Public Road Rights-of-Way, Alleyway or Other Lands, dated 12 Aug 2019

Patrick W. Corkill
Petitioner(s)

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Before me, the undersigned authority, personally appeared Patrick William Corkill who _____ personally known to me or who have/has produced FLDL C624-679-55-170-0 as identification and who is/are known to me to be the individual(s) described in and who acknowledged that he executed the foregoing Certification for the uses and purposes described herein.

WITNESS my hand and official seal this 12th day of August 2019 A.D., 2019.

CASSIDY RAPOZA
Commission # GG 304684
My Commission Expires
February 21, 2023

Notary Public

Cassidy Rapoza
Print or type name

Commission Number: GG 304684
Commission Expires: 2/21/23

Name	Street Only	Mailing City	Mailing State	Mailing Zip
ADAMS LARRY W SR	7463 WYMART RD	Pensacola	FL	32526
ANDREWS CHARLES P &	1600 HOLLYHILL RD	Pensacola	FL	32526
ANTONIOUS GEORGE B &	8808 UNIVERSITY PKWY	Pensacola	FL	32514
ATCHLEY DESIREE M	1814 AMOS CIR	Pensacola	FL	32526
BAKER ERIC	1324 BOLIVIA ST	Pensacola	FL	32534
BENSON ROBERT D SR &	1719 DAUPHINE	Pensacola	FL	32534
BOEKER DAVID K JR	1709 QUIET OAK LN	Pensacola	FL	32526
BOGAN CLARINE	C/O CAMPBELL BEATRICE, 15215 HERON PARK DR	Humble	TX	77396
BROCKMEIER ART L &	1717 QUIET OAK LN	Pensacola	FL	32526
BRODEUR DANIEL P	1840 HOLLYHILL RD	Pensacola	FL	32526
BROOKS MACK F JR	7436 FLOYD DR	Pensacola	FL	32526
BROOKS MACK F JR	7436 FLOYD DR	Pensacola	FL	32526
BULLARD CHARLES F	1850 INTERSTATE CIR	Pensacola	FL	32526
BURGETT LINDSEY M	1806 AMOS CIR	Pensacola	FL	32526
CANTRELL JAMES B	10186 CREST RIDGE DR	Pensacola	FL	32504
CARBONNEAU ROBERT A &	1855 INTERSTATE CIR	Pensacola	FL	32526
CARSON KATRENA L	1712 QUIET OAK LN	Pensacola	FL	32526
CARTER DORIS M EST OF	C/O KATHY XENOS, 4752 SHELL ROAD	Milton	FL	32583
CLARK JOSEPH S	7492 DANNY WAY	Pensacola	FL	32526
COCHRAN TREVER M & MELINDA J	1713 QUIET OAK LN	Pensacola	FL	32526
COLE MARLENE FELICIA TRUSTEE FOR	632 SKYHAWK DR	Pensacola	FL	32506
CONTI BLAKE J	830 MOLINO MEADOWS CT	Molino	FL	32577
CORKILL PATRICK W	7495 FLOYD DR	Pensacola	FL	32526
CRENSHAW JAMES	1205 PORTLAND ST	Pensacola	FL	32524
CROTTS LEELAND H &	2737 SEALARK LN	Milton	FL	32583
D & E PROPERTY SOLUTIONS LLC TRUSTEE	3707 SUNNYSIDE ST	Pensacola	FL	32507
DABNEY JOSEPH C & MATTIE L	2618 GREEN BAY AVE	Pensacola	FL	32526
DANISKA SUSAN 1/2 INT	1807 AMOS CIR	Pensacola	FL	32526
DEFELICE PHILIP R & KATHLEEN M	7474 WYMART RD	Pensacola	FL	32526
DEL AGUILA KATRINA J	7435 FLOYD DR	Pensacola	FL	32526
EDWARDS ESSIE LEE	1920 NORTH P ST	Pensacola	FL	32505
ESCAMBIA COUNTY	221 PALAFOX PL STE 420	Pensacola	FL	32502
FLEMING JERRY A & DEBORAH J	7470 DANNY WAY	Pensacola	FL	32526
FOUNTAIN SIRVALIER JOAQUI ZAKEVE	7957 PERTH AVE	Pensacola	FL	32534
FREE WILL PRIMITIVE BAPTIST CHURCH	C/O ELLA MIDDLETON, 7781 CASTLEGATE DR	Pensacola	FL	32534

GANTT EDWARD F & SHELLEY R	1804 AMOS CIR	Pensacola	FL	32526
GEUDER JASON &	1700 QUIET OAK LN	Pensacola	FL	32526
GLINN LENDER AND CATHERINE	1342 BOLIVIA ST	Pensacola	FL	32534
GUICE WADE C & SANDRA H	1714 QUIET OAK LN	Pensacola	FL	32526
GUICE WADE C JR	1714 QUIET OAK LN	Pensacola	FL	32526
GUICE WADE C JR &	1714 QUIET OAK LN	Pensacola	FL	32526
GUICE WADE C SR & PATSY ANN	8774 DAWES LAKE RD N	Mobile	AL	36619
GUISASOLA LLOYD G &	1732 QUIET OAK LN	Pensacola	FL	32526
HANKINS FRANKLIN E & PHYLLIS J	1708 QUIET OAK LN	Pensacola	FL	32526
HARDEN MARK S & KATHRYN	1780 AMOS CIR	Pensacola	FL	32526
HAWKINS CLAUDE D TRUSTEE	4120 PIEDMONT AVE	Pensacola	FL	32503
HAYLEY EARL L & JOCELYN	1855 HOLLYHILL RD	Pensacola	FL	32526
HENDERSON JACK C	7494 FLOYD DR	Pensacola	FL	32526
HIRE DELROY & PATRICIA	7433 FLOYD DR	Pensacola	FL	32526
HOLT CONSTRUCTION CO	2075 CEYLON RD	Pensacola	FL	32526
HOLT PATRICIA	2075 CEYLON RD	Pensacola	FL	32526
HOOKS BILL J	1322 BOLIVIA ST	Pensacola	FL	32534
INGERSOLL TRACY ANNE 1/4 INT	350 ROGERS ST	Tewksbury	MA	01876
JARRETT SANDRA LEIGH REED	11087 PERCH DR	Theodore	AL	36582
JOHNSON ELBERT E &	7560 GUNTER RD	Pensacola	FL	32526
JOHNSON LANCE W &	1880 INTERSTATE CIR	Pensacola	FL	32526
JOHNSON STEPHANIE M	7601 AARON DR	Pensacola	FL	32534
JOHNSON STEPHANIE M JOHNSON	PO BOX 17053	Pensacola	FL	32522
KELSON LEO D	7461 WYMART RD	Pensacola	FL	32526
KILPATRICK TED & MARTHA S	1838 HOLLYHILL RD	Pensacola	FL	32526
KING CLARENCE	1521 LEPLEY RD	Pensacola	FL	32534
KIRSCH MICHAEL & MARY	1776 AMOS CIR	Pensacola	FL	32526
KIRSCH MICHAEL J	1776 AMOS CIR	Pensacola	FL	32526
KNIGHT ALICE	1320 W HOPE DR	Pensacola	FL	32534
KNIGHT DONALD R	7460 WYMART RD	Pensacola	FL	32526
KOBIELNIK MICHELE ANN	1809 AMOS CIR	Pensacola	FL	32526
LONG ROY V & ELIZABETH J	7470 WYMART RD	Pensacola	FL	32526
LOWE WALTER E	1383 RULE ST	Pensacola	FL	32534
MCDUFFIE BRIDGET	1316 BOLIVIA ST	Pensacola	FL	32534
MOULTRIE EBONY	1004 TORTUGA DR	Pensacola	FL	32534
NORRIS SHANNON ADAM	7129 WOODSIDE RD	Pensacola	FL	32526

NUNAMAKER ARTHUR R &	1811 AMOS CIR	Pensacola	FL	32526
OLIVIER CRAIG JAMES	1729 QUIET OAK LN	Pensacola	FL	32526
PENSACOLA CITY OF	PO BOX 12910	Pensacola	FL	32521
RENDER BRIAN K & MELODY A	7476 WYMART RD	Pensacola	FL	32526
RLF BALDWIN PROPERTIES II LLC	PO BOX 8048	Spanish Fort	AL	36577
ROBINSON LATASHIA LEMAYNE	1704 QUIET OAK LN	Pensacola	FL	32526
ROMERO BENJAMIN C & PATRICIA G	1812 AMOS CIRCLE	Pensacola	FL	32526
RUSH BESSIE MAE &	1301 BOLIVIA ST	Pensacola	FL	32534
SMITH HEAVENY WATSON &	C/O HEAVENY WATSON SMITH, 3356 WASTCH RANGE LO	Pensacola	FL	32526
SMITH NANCY TRUSTEE FOR	7496 FLOYD DR	Pensacola	FL	32526
SMITH OLLIE B JR & FRANCIS	1902 COLETTE TERR	Forestville	MD	20747
STARKEY LARRY D EST OF	7492 FLOYD DR	Pensacola	FL	32526
STRAUGHN ALICE R	1320 W HOPE DR	Pensacola	FL	32534
STROUD DAVID D	7475 WYMART RD	Pensacola	FL	32526
STURGIS B R EST OF	6020 SONGBIRD DR	Pensacola	FL	32503
TAICLET LAWRENCE E &	1840 INTERSTATE CIR	Pensacola	FL	32526
THIBODEAUX JOSEPH F JR & JUDY A	1805 AMOS CIR	Pensacola	FL	32526
THOMAS JOHN C & MARY KAY	1736 QUIET OAK LN	Pensacola	FL	32526
VANN JEFFREY S & CHRISTINE D	7465 WYMART RD	Pensacola	FL	32526
WATSON GWENDOLYN	1325 KRAMER ST	Pensacola	FL	32534
WEICHEL BERNARD L	7484 FLOYD DR	Pensacola	FL	32526
WEICHEL BERNARD L	7484 FLOYD DR	Pensacola	FL	32526
WHITE ROGER C	1813 AMOS CIR	Pensacola	FL	32526
WILLIAMS DEBORAH J	7434 FLOYD DR	Pensacola	FL	32526
ZEALOR MICHAEL E & JANE E	7432 FLOYD DR	Pensacola	FL	32526

Name	Street Only	Mailing City	Mailing State	Mailing Zip
ADAMS LARRY W SR	7463 WYMART RD	Pensacola	FL	32526
ANDREWS CHARLES P &	1600 HOLLYHILL RD	Pensacola	FL	32526
ANTONIOUS GEORGE B &	8808 UNIVERSITY PKWY	Pensacola	FL	32514
ATCHLEY DESIREE M	1814 AMOS CIR	Pensacola	FL	32526
BAKER ERIC	1324 BOLIVIA ST	Pensacola	FL	32534
BENSON ROBERT D SR &	1719 DAUPHINE	Pensacola	FL	32534
BOEKER DAVID K JR	1709 QUIET OAK LN	Pensacola	FL	32526
BOGAN CLARINE	C/O CAMPBELL BEATRICE, 15215 HERON PARK DR	Humble	TX	77396
BROCKMEIER ART L &	1717 QUIET OAK LN	Pensacola	FL	32526
BRODEUR DANIEL P	1840 HOLLYHILL RD	Pensacola	FL	32526
BROOKS MACK F JR	7436 FLOYD DR	Pensacola	FL	32526
BROOKS MACK F JR	7436 FLOYD DR	Pensacola	FL	32526
BULLARD CHARLES F	1850 INTERSTATE CIR	Pensacola	FL	32526
BURGETT LINDSEY M	1806 AMOS CIR	Pensacola	FL	32526
CANTRELL JAMES B	10186 CREST RIDGE DR	Pensacola	FL	32504
CARBONNEAU ROBERT A &	1855 INTERSTATE CIR	Pensacola	FL	32526
CARSON KATRENA L	1712 QUIET OAK LN	Pensacola	FL	32526
CARTER DORIS M EST OF	C/O KATHY XENOS, 4752 SHELL ROAD	Milton	FL	32583
CLARK JOSEPH S	7492 DANNY WAY	Pensacola	FL	32526
COCHRAN TREVER M & MELINDA J	1713 QUIET OAK LN	Pensacola	FL	32526
COLE MARLENE FELICIA TRUSTEE FOR	632 SKYHAWK DR	Pensacola	FL	32506
CONTI BLAKE J	830 MOLINO MEADOWS CT	Molino	FL	32577
CORKILL PATRICK W	7495 FLOYD DR	Pensacola	FL	32526
CRENSHAW JAMES	1205 PORTLAND ST	Pensacola	FL	32524
CROTTS LEELAND H &	2737 SEALARK LN	Milton	FL	32583
D & E PROPERTY SOLUTIONS LLC TRUSTEE	3707 SUNNYSIDE ST	Pensacola	FL	32507
DABNEY JOSEPH C & MATTIE L	2618 GREEN BAY AVE	Pensacola	FL	32526
DANISKA SUSAN 1/2 INT	1807 AMOS CIR	Pensacola	FL	32526
DEFELICE PHILIP R & KATHLEEN M	7474 WYMART RD	Pensacola	FL	32526
DEL AGUILA KATRINA J	7435 FLOYD DR	Pensacola	FL	32526
EDWARDS ESSIE LEE	1920 NORTH P ST	Pensacola	FL	32505
ESCAMBIA COUNTY	221 PALAFOX PL STE 420	Pensacola	FL	32502
FLEMING JERRY A & DEBORAH J	7470 DANNY WAY	Pensacola	FL	32526
FOUNTAIN SIRVALIER JOAQUI ZAKEVE	7957 PERTH AVE	Pensacola	FL	32534
FREE WILL PRIMITIVE BAPTIST CHURCH	C/O ELLA MIDDLETON, 7781 CASTLEGATE DR	Pensacola	FL	32534

GANTT EDWARD F & SHELLEY R	1804 AMOS CIR	Pensacola	FL	32526
GEUDER JASON &	1700 QUIET OAK LN	Pensacola	FL	32526
GLINN LENDER AND CATHERINE	1342 BOLIVIA ST	Pensacola	FL	32534
GUICE WADE C & SANDRA H	1714 QUIET OAK LN	Pensacola	FL	32526
GUICE WADE C JR	1714 QUIET OAK LN	Pensacola	FL	32526
GUICE WADE C JR &	1714 QUIET OAK LN	Pensacola	FL	32526
GUICE WADE C SR & PATSY ANN	8774 DAWES LAKE RD N	Mobile	AL	36619
GUISASOLA LLOYD G &	1732 QUIET OAK LN	Pensacola	FL	32526
HANKINS FRANKLIN E & PHYLLIS J	1708 QUIET OAK LN	Pensacola	FL	32526
HARDEN MARK S & KATHRYN	1780 AMOS CIR	Pensacola	FL	32526
HAWKINS CLAUDE D TRUSTEE	4120 PIEDMONT AVE	Pensacola	FL	32503
HAYLEY EARL L & JOCELYN	1855 HOLLYHILL RD	Pensacola	FL	32526
HENDERSON JACK C	7494 FLOYD DR	Pensacola	FL	32526
HIRE DELROY & PATRICIA	7433 FLOYD DR	Pensacola	FL	32526
HOLT CONSTRUCTION CO	2075 CEYLON RD	Pensacola	FL	32526
HOLT PATRICIA	2075 CEYLON RD	Pensacola	FL	32526
HOOKS BILL J	1322 BOLIVIA ST	Pensacola	FL	32534
INGERSOLL TRACY ANNE 1/4 INT	350 ROGERS ST	Tewksbury	MA	01876
JARRETT SANDRA LEIGH REED	11087 PERCH DR	Theodore	AL	36582
JOHNSON ELBERT E &	7560 GUNTER RD	Pensacola	FL	32526
JOHNSON LANCE W &	1880 INTERSTATE CIR	Pensacola	FL	32526
JOHNSON STEPHANIE M	7601 AARON DR	Pensacola	FL	32534
JOHNSON STEPHANIE M JOHNSON	PO BOX 17053	Pensacola	FL	32522
KELSON LEO D	7461 WYMART RD	Pensacola	FL	32526
KILPATRICK TED & MARTHA S	1838 HOLLYHILL RD	Pensacola	FL	32526
KING CLARENCE	1521 LEPLEY RD	Pensacola	FL	32534
KIRSCH MICHAEL & MARY	1776 AMOS CIR	Pensacola	FL	32526
KIRSCH MICHAEL J	1776 AMOS CIR	Pensacola	FL	32526
KNIGHT ALICE	1320 W HOPE DR	Pensacola	FL	32534
KNIGHT DONALD R	7460 WYMART RD	Pensacola	FL	32526
KOBIELNIK MICHELE ANN	1809 AMOS CIR	Pensacola	FL	32526
LONG ROY V & ELIZABETH J	7470 WYMART RD	Pensacola	FL	32526
LOWE WALTER E	1383 RULE ST	Pensacola	FL	32534
MCDUFFIE BRIDGET	1316 BOLIVIA ST	Pensacola	FL	32534
MOULTRIE EBONY	1004 TORTUGA DR	Pensacola	FL	32534
NORRIS SHANNON ADAM	7129 WOODSIDE RD	Pensacola	FL	32526

NUNAMAKER ARTHUR R &	1811 AMOS CIR	Pensacola	FL	32526
OLIVIER CRAIG JAMES	1729 QUIET OAK LN	Pensacola	FL	32526
PENSACOLA CITY OF	PO BOX 12910	Pensacola	FL	32521
RENDER BRIAN K & MELODY A	7476 WYMART RD	Pensacola	FL	32526
RLF BALDWIN PROPERTIES II LLC	PO BOX 8048	Spanish Fort	AL	36577
ROBINSON LATASHIA LEMAYNE	1704 QUIET OAK LN	Pensacola	FL	32526
ROMERO BENJAMIN C & PATRICIA G	1812 AMOS CIRCLE	Pensacola	FL	32526
RUSH BESSIE MAE &	1301 BOLIVIA ST	Pensacola	FL	32534
SMITH HEAVENY WATSON &	C/O HEAVENY WATSON SMITH, 3356 WASTCH RANGE LO	Pensacola	FL	32526
SMITH NANCY TRUSTEE FOR	7496 FLOYD DR	Pensacola	FL	32526
SMITH OLLIE B JR & FRANCIS	1902 COLETTE TERR	Forestville	MD	20747
STARKEY LARRY D EST OF	7492 FLOYD DR	Pensacola	FL	32526
STRAUGHN ALICE R	1320 W HOPE DR	Pensacola	FL	32534
STROUD DAVID D	7475 WYMART RD	Pensacola	FL	32526
STURGIS B R EST OF	6020 SONGBIRD DR	Pensacola	FL	32503
TAICLET LAWRENCE E &	1840 INTERSTATE CIR	Pensacola	FL	32526
THIBODEAUX JOSEPH F JR & JUDY A	1805 AMOS CIR	Pensacola	FL	32526
THOMAS JOHN C & MARY KAY	1736 QUIET OAK LN	Pensacola	FL	32526
VANN JEFFREY S & CHRISTINE D	7465 WYMART RD	Pensacola	FL	32526
WATSON GWENDOLYN	1325 KRAMER ST	Pensacola	FL	32534
WEICHEL BERNARD L	7484 FLOYD DR	Pensacola	FL	32526
WEICHEL BERNARD L	7484 FLOYD DR	Pensacola	FL	32526
WHITE ROGER C	1813 AMOS CIR	Pensacola	FL	32526
WILLIAMS DEBORAH J	7434 FLOYD DR	Pensacola	FL	32526
ZEALOR MICHAEL E & JANE E	7432 FLOYD DR	Pensacola	FL	32526

REQUEST TO VACATE: A PORTION OF UNOPENED RIGHT-OF-WAY KNOWN AS HOLLYHILL ROAD BETWEEN INTERSTATE CIRCLE AND FLOYD ROAD

Petitioner: Patrick W. Corkill

ESCAMBIA COUNTY
ENGINEERING DEPARTMENT

MLW 5/7/19 DISTRICT 1

N

2016
Aerial Photo

Petitioner's Properties

Area to be vacated

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16820 **Public Hearings 10.**
BCC Regular Meeting
Meeting Date: 11/07/2019
Issue: 5:32 p.m. Public Hearing - Vacation of a Portion of an Opened Right-of-Way Known as Beulah Road
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

5:32 p.m. Public Hearing for consideration of the Petition to Vacate a Portion of an Opened Right-of-Way Known as Beulah Road, as petitioned by Pate Land Development, Inc., represented by its agent, Frank Fabre.

That the Board take the following action concerning the Petition to Vacate a Portion of an Opened Right-of-Way Known as Beulah Road, as petitioned by Pate Land Development, Inc., represented by its agent, Frank Fabre:

A. Approve or deny the Petition to Vacate a Portion of Opened Right-of-Way Known as Beulah Road;

B. Accept the Hold/Harmless Agreement;

C. Adopt the Resolution to Vacate; and

D. Authorize the Chairman or Vice Chairman to accept the documents as of the day of delivery of the documents to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to execute them at that time.

The real property mentioned in this Petition to Vacate is located in Commission District 1.

BACKGROUND:

The Petitioner is requesting that the County vacate this portion of Beulah Road for a development planned for Hurst Hammock Road.

The Petitioner's Engineer has indicated they will proceed with a 98-lot subdivision through the Development Review Commmittee (see attached email and drawing).

This parcel is under review for subdivision platting with the Development Review Committee. Access to the development is currently proposed off of Hurst Hammock Road and the portion of Beulah Road that is the petition area currently dead-ends into their property. County staff have reviewed this request and have no objection.

Utility companies have been notified and there are no facilities in the petition area. Gulf Power Company does not have any concerns but stated that the petition area is at the end of a single-phase line that can be removed if needed. Petitioner will need to contact Gulf Power for removal and allow 3 to 4 weeks to have work completed.

BUDGETARY IMPACT:

Indirect staff cost associated with the preparation of documents and recommendation.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this request is being done in-house and no additional staff is required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is based on the Board's Vacating, Abandoning, and Closing Existing Public Streets, Rights-of-Way, Alleyways, Roads, Highways, Other Places Used for Travel or Other Lands Dedicated for Public Use or Purposes, or Any Portions Thereof to Renounce and Disclaim Any right of the County and The Public In and To Said Lands policy for closing, vacating and abandoning County Owned property- Section III, and Florida Statues, Chapter 336.

IMPLEMENTATION/COORDINATION:

Upon Board approval of the Petition to Vacate, the necessary documents will be signed and delivered to the Petitioner or the Petitioner's agent, who will have them recorded in the public records and will have notices published.

Attachments

Hold/Harmless Agreement
Resolution
Notice of Adoption of Resolution
Certification of Property Owners & List of Property Owners
Aerial Map Beulah Road
Preliminary Plat Layout
Email - Number of Lots Question

HOLD/HARMLESS AGREEMENT

WHEREAS, Pate Land Development, Inc. hereafter called "Petitioner(s)" has requested that the Board of County Commissioners of Escambia County, Florida, on behalf of Escambia County, vacate certain public road rights-of-way, alleyway, or other lands pursuant to the provisions of Section 336.09, Florida Statutes, and Vacation Policy - Section III(A) of the Board of County Commissioners; and

WHEREAS, the Board of County Commissioners of Escambia County, Florida, hereafter called "County" has no objection to granting such petition, providing that certain covenants and agreements are made on behalf of the citizens and residents of Escambia County, Florida, and on behalf of Escambia County;

NOW, THEREFORE, in consideration of One Dollar ($1.00) and the mutual promises contained herein, Petitioner(s) and County do agree as follows:

1. County, pursuant to the authority of and after compliance with the requirements of Chapter 336, Florida Statutes and Vacation Policy - Section III(A), agrees to vacate, abandon, and close the following described public street, road, alleyway or a portion thereof, or other land dedicated for public use and to surrender, renounce and disclaim any right of the County and public in and hereto:

DESCRIPTION
A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA
BEING MORE ACCURATELY DESCRIBED AS FOLLOWS:
COMMENCE AT A CONCRETE MONUMENT MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE PROCEED NORTH 89°44' 46" EAST, ALONG THE NORTH LINE OF SAID QUARTER, FOR A DISTANCE OF 77.30 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 89°44' 46" EAST ALONG THE NORTH LINE, FOR A DISTANCE OF 87.06 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 233.00 FEET; THENCE DEPARTING SAID NORTH LINE, PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 84.91 FEET THROUGH A CENTRAL ANGLE OF 20°52'47" EAST (CHORD BEARING SOUTH 22°56' 01" EAST; CHORD DISTANCE 84.44 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED SOUTH 12°29' 38" EAST, FOR A DISTANCE OF 284.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 50.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 206.70 FEET THROUGH A CENTRAL ANGLE OF 236°51' 41" (CHORD BEARING NORTH 74°03' 48" WEST, CHORD DISTANCE 87.94 FEET) TO THE POINT OF REVERSE CURVATURE OF A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 24.81 FEET THROUGH A CENTRAL ANGLE OF 56°
51' 41" (CHORD BEARING NORTH 15°58' 12" EAST, CHORD DISTANCE 23.80 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED NORTH 12°29' 38" WEST, FOR A DISTANCE OF 221.55 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 167.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 109.10 FEET THROUGH A CENTRAL ANGLE OF 37°25' 47" (CHORD BEARING NORTH 31°12' 32" WEST, CHORD DISTANCE OF 107.17 FEET) TO THE POINT OF INTERSECTION WITH THE AFORESAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, ALSO BEING THE POINT OF BEGINNING.
CONTAINING 0.69 ACRES OF LAND MORE OR LESS.

SOUTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF
SECTION 20, TOWNSHIP 1 SOUTH
RANGE 31 WEST, ESCAMBIA
COUNTY, FLORIDA
(PARCEL 3301)

2. Petitioner(s), hereby covenant(s) and agree(s) that it has complied with all requirements of Chapter 336, Florida Statutes and Vacation Policy - Section III(A) of the Board of County Commissioners in bringing this request before the County and in obtaining the County's agreement set forth above.

3. Petitioner(s), hereby covenant(s) and warrant(s) that no person will be denied ingress/egress or access to their property or use by the vacation of the public rights-of-way or other land which is described herein.

4. Petitioner(s), further hereby agree(s) to defend, indemnify and hold harmless Escambia County, its agents and employees against any and all liability, claims, suits, actions, debts, damages, losses, costs, charges and expenses, including court costs

and attorney's fees which may or might arise because of or related to the vacation of the public rights-of-way, alleyway, or other land dedicated for public use which is described herein.

Executed in the presence of:

Pate Land Development Inc.
Corporation or Company Name

Witness

Petitioner(s)

Benjamin Pement
Print or type name

Matthew Pate
Print or type name(s)

Witness

Title: President

CECIL L. JERNIGAN, JR
Print or type name

Date: 10/22/2019

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 22nd day of October, 2019, by Matthew Pate as President of Pate Land Development Inc.. He/She is (✓) personally known to me, (✓) produced current Florida/Other driver's license as identification, and/or (___) produced current as identification.

Notary Public

Julie Miraglia
Print or type name

(Notary Seal must be affixed)

JULIE MIRAGLIA
Notary Public-State of Florida
Commission # GG 909140
My Commission Expires
August 29, 2023

Commission Expires: August 29, 2023
Commission Number: GG 909140

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
CLERK OF THE CIRCUIT COURT

By
Deputy Clerk

Approved by the B.C.C. on:

RESOLUTION NUMBER R_____-_____

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, VACATING, ABANDONING, AND CLOSING CERTAIN PUBLIC PROPERTY ACQUIRED FOR EXISTING PUBLIC STREETS, RIGHTS-OF-WAY, ALLEYWAYS, ROADS, HIGHWAYS, OTHER PLACES USED FOR TRAVEL, OR OTHER LANDS DEDICATED FOR PUBLIC USE OR PURPOSES, OR ANY PORTIONS THEREOF, TO RENOUNCE AND DISCLAIM ANY RIGHT OF THE COUNTY AND THE PUBLIC IN AND TO SAID LANDS.

WHEREAS, Pate Land Development Inc. has petitioned this Board to vacate, abandon, and close the following public rights-of-way, alleyway, or other lands and to renounce and disclaim the right of Escambia County, Florida and of the public, and;

WHEREAS, the Board of County Commissioners of Escambia County, Florida, has determined it to be in the best interest of Escambia County to adopt a resolution vacating, abandoning, and closing the following described property:

DESCRIPTION
A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA
BEING MORE ACCURATELY DESCRIBED AS FOLLOWS:
COMMENCE AT A CONCRETE MONUMENT MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE PROCEED NORTH 89°44' 46" EAST, ALONG THE NORTH LINE OF SAID QUARTER, FOR A DISTANCE OF 77.30 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 89%°44' 46" EAST ALONG THE NORTH LINE, FOR A DISTANCE OF 87.06 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 233.00 FEET; THENCE DEPARTING SAID NORTH LINE, PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 84.91 FEET THROUGH A CENTRAL ANGLE OF 20°52'47" EAST (CHORD BEARING SOUTH 22°56' 01" EAST; CHORD DISTANCE 84.44 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED SOUTH 12°29' 38" EAST, FOR A DISTANCE OF 284.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 50.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 206.70 FEET THROUGH A CENTRAL ANGLE OF 236°51' 41" (CHORD BEARING NORTH 74°03' 48" WEST, CHORD DISTANCE 87.94 FEET) TO THE POINT OF REVERSE CURVATURE OF A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 24.81 FEET THROUGH A CENTRAL ANGLE OF 56°
51' 41" (CHORD BEARING NORTH 15°56' 12" EAST, CHORD DISTANCE 23.80 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED NORTH 12°29' 38" WEST, FOR A DISTANCE OF 221.55 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 167.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 109.10 FEET THROUGH A CENTRAL ANGLE OF 37°25' 47" (CHORD BEARING NORTH 31°12' 32" WEST, CHORD DISTANCE OF 107.17 FEET) TO THE POINT OF INTERSECTION WITH THE AFORESAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, ALSO BEING THE POINT OF BEGINNING.
CONTAINING 0.69 ACRES OF LAND MORE OR LESS.

SOUTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF
SECTION 20, TOWNSHIP 1 SOUTH
RANGE 31 WEST, ESCAMBIA
COUNTY, FLORIDA
(PARCEL 3301)

and any right of the County and the public in and to the above described road rights-of-way, alleyway or other land dedicated for public use is hereby surrendered, renounced and disclaimed; and

WHEREAS, Petitioner(s), Pate Land Development Inc., has caused to be published on October 24th, A.D., 2019, notice in a newspaper of general circulation in Escambia County, Florida, of the filing of said petition and that a public hearing thereon would be held at 5:32 PM on November 7th 2019 in the Board meeting room, Escambia County Governmental Complex, Pensacola, Florida; and

WHEREAS, the vacating, abandoning, and closing of existing public streets, rights-of-way, alleyways, roads, highways, other places used for travel, or other lands dedicated for public use or purposes, or any portions thereof, to renounce and disclaim any right of the County and the Public in and to said lands will not materially interfere with the County road system or the delivery of public services and will not deprive any person of any reasonable means of ingress/egress to such person's property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA:

1. That the motion to vacate is hereby adopted and approved.

2. That the following described property acquired for public road rights-of-way, alleyway, or other public purposes is hereby vacated, abandoned, and closed;

DESCRIPTION
A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA
BEING MORE ACCURATELY DESCRIBED AS FOLLOWS:
COMMENCE AT A CONCRETE MONUMENT MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE PROCEED NORTH 89°44' 46" EAST, ALONG THE NORTH LINE OF SAID QUARTER, FOR A DISTANCE OF 77.30 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 89%°44' 46" EAST ALONG THE NORTH LINE, FOR A DISTANCE OF 87.06 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 233.00 FEET; THENCE DEPARTING SAID NORTH LINE, PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 84.91 FEET THROUGH A CENTRAL ANGLE OF 20°52'47" EAST (CHORD BEARING SOUTH 22°56' 01° EAST; CHORD DISTANCE 84.44 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED SOUTH 12°29' 38" EAST, FOR A DISTANCE OF 284.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 50.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 206.70 FEET THROUGH A CENTRAL ANGLE OF 236°51' 41" (CHORD BEARING NORTH 74°03' 48" WEST, CHORD DISTANCE 87.94 FEET) TO THE POINT OF REVERSE CURVATURE OF A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 24.81 FEET THROUGH A CENTRAL ANGLE OF 56°
51' 41" (CHORD BEARING NORTH 15°56' 12" EAST, CHORD DISTANCE 23.80 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED NORTH 12°29' 38" WEST, FOR A DISTANCE OF 221.55 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 167.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 109.10 FEET THROUGH A CENTRAL ANGLE OF 37°25' 47" (CHORD BEARING NORTH 31°12' 32" WEST, CHORD DISTANCE OF 107.17 FEET) TO THE POINT OF INTERSECTION WITH THE AFORESAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, ALSO BEING THE POINT OF BEGINNING.
CONTAINING 0.69 ACRES OF LAND MORE OR LESS.

SOUTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF
SECTION 20, TOWNSHIP 1 SOUTH
RANGE 31 WEST, ESCAMBIA
COUNTY, FLORIDA
(PARCEL 3301)

and any rights of the County and the public in and to the above described land is hereby surrendered, renounced and disclaimed.

August 3, 2017

3. That this resolution shall be spread upon the minutes of the Board of County Commissioners of Escambia County, Florida, and said petitioner shall publish a notice of its adoption one time within thirty (30) days hereafter in a newspaper of general circulation in Escambia County, Florida.

ESCAMBIA COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

By_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
CLERK OF THE CIRCUIT COURT

By_____
Deputy Clerk

Adopted:_____

NOTICE OF ADOPTION OF RESOLUTION OF BOARD OF COUNTY COMMISSIONERS VACATING, ABANDONING, AND CLOSING EXISTING PUBLIC STREETS, RIGHTS-OF-WAY, ALLEYWAYS, ROADS, HIGHWAYS OTHER PLACES USED FOR TRAVEL, OR OTHER LANDS DEDICATED FOR PUBLIC USE OR PURPOSES, OR ANY PORTIONS THEREOF TO RENOUNCE AND DISCLAIM ANY RIGHT OF THE COUNTY AND THE PUBLIC IN AND TO SAID LANDS.

NOTICE IS HEREBY GIVEN that on November 7th, A.D., 2019, in accordance with Sections 336.09 and 336.10, Florida Statutes and Vacation Policy - Section III(A) of the Board of County Commissioners Policy Manual, the Board of County Commissioners of Escambia County, Florida, adopted a resolution vacating, abandoning and closing use of that certain public road rights-of-way, alleyway, or other land in Escambia County, Florida, described as follows:

DESCRIPTION
A PORTION OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA
BEING MORE ACCURATELY DESCRIBED AS FOLLOWS:
COMMENCE AT A CONCRETE MONUMENT MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE PROCEED NORTH 89°44' 46" EAST, ALONG THE NORTH LINE OF SAID QUARTER, FOR A DISTANCE OF 77.30 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 89%°44' 46" EAST ALONG THE NORTH LINE, FOR A DISTANCE OF 87.06 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 233.00 FEET; THENCE DEPARTING SAID NORTH LINE, PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 84.91 FEET THROUGH A CENTRAL ANGLE OF 20°52'47" EAST (CHORD BEARING SOUTH 22°56' 01" EAST; CHORD DISTANCE 84.44 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED SOUTH 12°29' 38" EAST, FOR A DISTANCE OF 284.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 50.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 206.70 FEET THROUGH A CENTRAL ANGLE OF 236°51' 41" (CHORD BEARING NORTH 74°03' 48" WEST, CHORD DISTANCE 87.94 FEET) TO THE POINT OF REVERSE CURVATURE OF A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 24.81 FEET THROUGH A CENTRAL ANGLE OF 56°
51' 41" (CHORD BEARING NORTH 15°56' 12" EAST, CHORD DISTANCE 23.80 FEET) TO THE POINT OF TANGENCY OF SAID CURVE; THENCE PROCEED NORTH 12°29' 38" WEST, FOR A DISTANCE OF 221.55 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 167.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 109.10 FEET THROUGH A CENTRAL ANGLE OF 37°25' 47" (CHORD BEARING NORTH 31°12' 32" WEST, CHORD DISTANCE OF 107.17 FEET) TO THE POINT OF INTERSECTION WITH THE AFORESAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, ALSO BEING THE POINT OF BEGINNING.
CONTAINING 0.69 ACRES OF LAND MORE OR LESS.

SOUTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF
SECTION 20, TOWNSHIP 1 SOUTH
RANGE 31 WEST, ESCAMBIA
COUNTY, FLORIDA
(PARCEL 3301)

and surrendered, renounced and disclaimed any right of Escambia County, Florida and the public in and to the aforesaid property.

Dated this _____day of _____, A.D., 20_____.

Board of County Commissioners
Escambia County, Florida

August 3, 2017

CERTIFICATION OF PROPERTY OWNERS
WITHIN 1000 FEET

The undersigned petitioner(s), do es hereby certify that the individuals whose names and addresses are attached, represent all of those individuals owning property which lies within 1000 feet of the public road rights-of-way, alleyway, or other land which is subject to the Petition to Vacate, Abandon, and Close Certain Public Road Rights-of-Way, Alleyway or Other Lands, dated October 22, 2019.

Petitioner(s)

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Before me, the undersigned authority, personally appeared Matthew Pate as President of Pate Land Development Inc. who ✓ personally known to me or who have/has produced _____ as identification and who is/are known to me to be the individual(s) described in and who acknowledged that he executed the foregoing Certification for the uses and purposes described herein.

WITNESS my hand and official seal this 22nd day of October, A.D., 20 19.

Notary Public

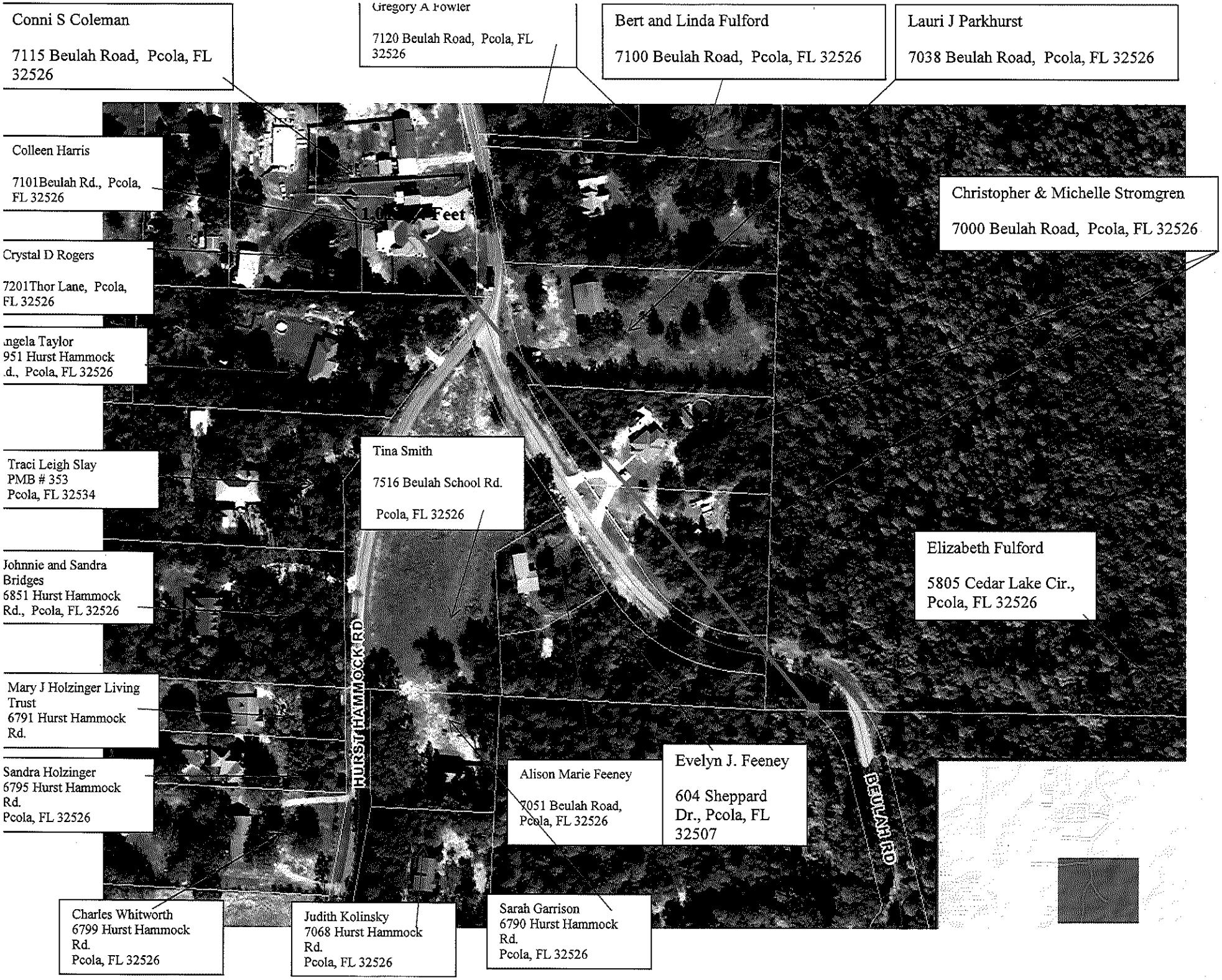
JULIE MIRAGLIA
Notary Public-State of Florida
Commission # GG 909140
My Commission Expires
August 29, 2023

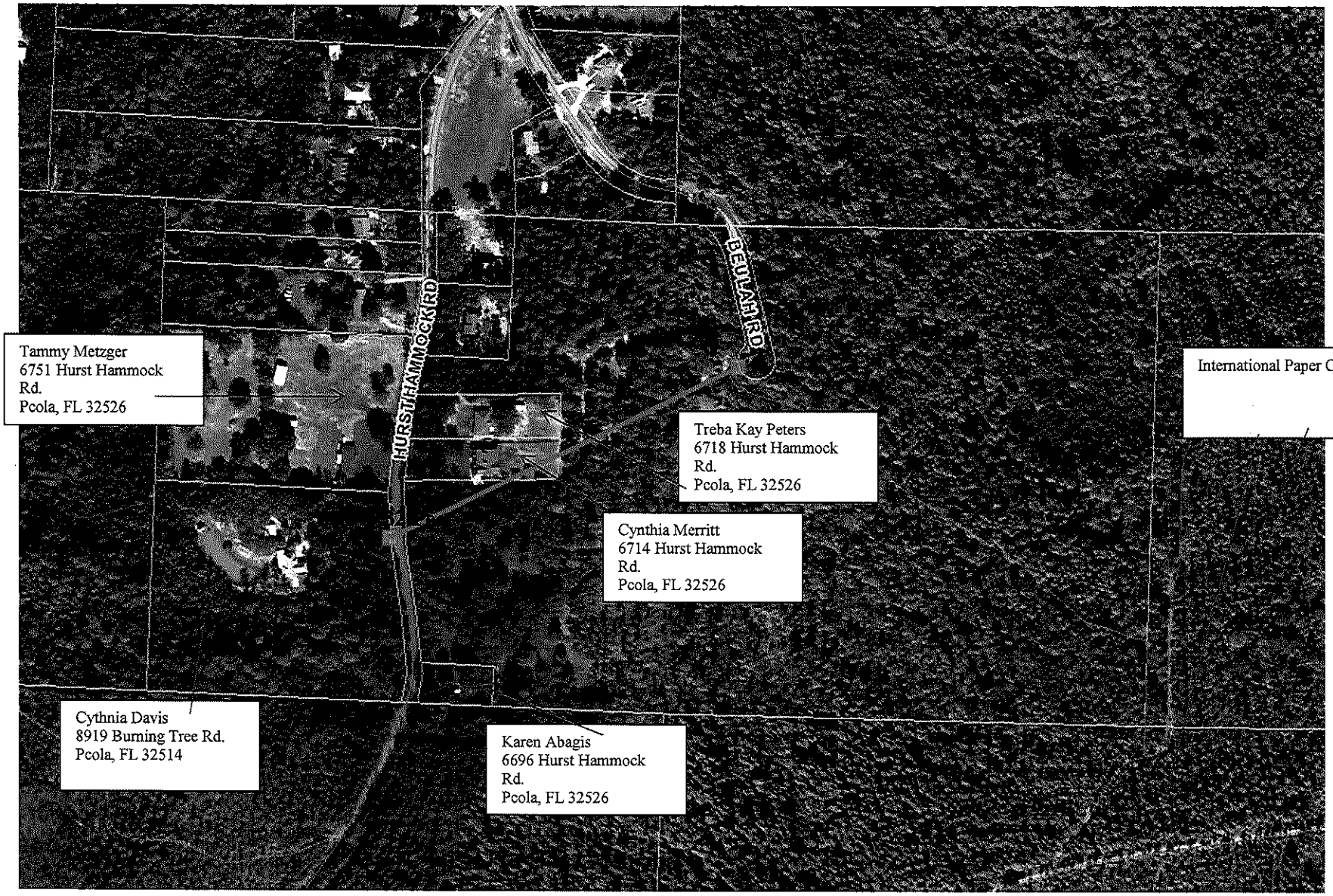
Julie Miraglia
Print or type name

Commission Number: GG909140
Commission Expires: August 29, 2023

List of Neighbors for Hurst Hammock Subdivision-Notice of Public Hearing (1,000 ft. Radius)

Name	Mailing Address
Conni Coleman	7115 Beulah Rd, Pensacola, FL, 32526
Colleen Harris	7101 Beulah Road, Pensacola, FL 32526
Crystal Rogers	7201 Thor Lane, Pensacola, FL 32526
Angela Taylor	6951 Hurst Hammock Rd, Pensacola, FL 32526
Traci Leigh Slay	PMB #353, Pensacola, FL 32534
Johnnie & Sandra Bridges	6851 Hurst Hammock Rd, Pensacola, FL 32526
Mary J Holzinger Living Trust	6791 Hurst Hammock Rd, Pensacola, FL 32526
Sandra Holzinger	6795 Hurst Hammock Rd, Pensacola, FL 32526
Charles Whitworth	6799 Hurst Hammock Rd, Pensacola, FL 32526
Judith Kolinsky	7068 Hurst Hammock Rd, Pensacola, FL 32526
Sarah Garrison	6790 Hurst Hammock Rd, Pensacola, FL 32526
Tina Smith	7516 Beulah School Road, Pensacola, FL 32526
Alison Marie Feeney	7051 Beulah Road, Pensacola, FL 32526
Evelyn Feeney	604 Sheppard Dr., Pensacola, FL 32507
Elizabeth Fulford	5805 Cedar Lake Cir., Pensacola, FL 32526
Christopher & Michelle Stromgren	7000 Beulah Rd, Pensacola, FL 32526
Gregory Fowler	7120 Beulah Rd, Pensacola, FL 32526
Bert & Linda Fulford	7100 Beulah Rd, Pensacola, FL 32526
Lauri Parkhurst	7038 Beulah Rd, Pensacola, FL 32526
Tammy Metzger	6751 Hurst Hammock Rd, Pensacola, FL 32526
Cynthia Lee Davis	8919 Burning Tree Rd, Pensacola, FL 32514
Karen Abagis	6696 Hurst Hammock Rd, Pensacola, FL 32526
Cynthia Merritt	6714 Hurst Hammock Rd, Pensacola, FL 32526
Treba Kay Peters	6718 Hurst Hammock Rd, Pensacola, FL 32526


Conni S Coleman
7115 Beulah Road, Pcola, FL 32526
Gregory A Fowler
7120 Beulah Road, Pcola, FL 32526
Bert and Linda Fulford
7100 Beulah Road, Pcola, FL 32526
Lauri J Parkhurst
7038 Beulah Road, Pcola, FL 32526
Colleen Harris
7101Beulah Rd., Pcola, FL 32526
Feet
Christopher & Michelle Stromgren
7000 Beulah Road, Pcola, FL 32526
Crystal D Rogers
7201Thor Lane, Pcola, FL 32526
ngela Taylor
951 Hurst Hammock
d., Pcola, FL 32526
Tina Smith
7516 Beulah School Rd.
Pcola, FL 32526
Traci Leigh Slay
PMB # 353
Pcola, FL 32534
Elizabeth Fulford
5805 Cedar Lake Cir.,
Pcola, FL 32526
Johnnie and Sandra Bridges
6851 Hurst Hammock Rd., Pcola, FL 32526
HURST HAMMOCK RD
Mary J Holzinger Living Trust
6791 Hurst Hammock Rd.
Sandra Holzinger
6795 Hurst Hammock Rd.
Pcola, FL 32526
Alison Marie Feeney
7051 Beulah Road,
Pcola, FL 32526
Evelyn J. Feeney
604 Sheppard Dr., Pcola, FL 32507
BEULAH RD
Charles Whitworth
6799 Hurst Hammock Rd.
Pcola, FL 32526
Judith Kolinsky
7068 Hurst Hammock Rd.
Pcola, FL 32526
Sarah Garrison
6790 Hurst Hammock Rd.
Pcola, FL 32526


HURST HAMMOCK RD
BEULAH RD
Tammy Metzger
6751 Hurst Hammock
Rd.
Pcola, FL 32526
Treba Kay Peters
6718 Hurst Hammock
Rd.
Pcola, FL 32526
International Paper Co.
Cynthia Merritt
6714 Hurst Hammock
Rd.
Pcola, FL 32526
Cythnia Davis
8919 Burning Tree Rd.
Pcola, FL 32514
Karen Abagis
6696 Hurst Hammock
Rd.
Pcola, FL 32526

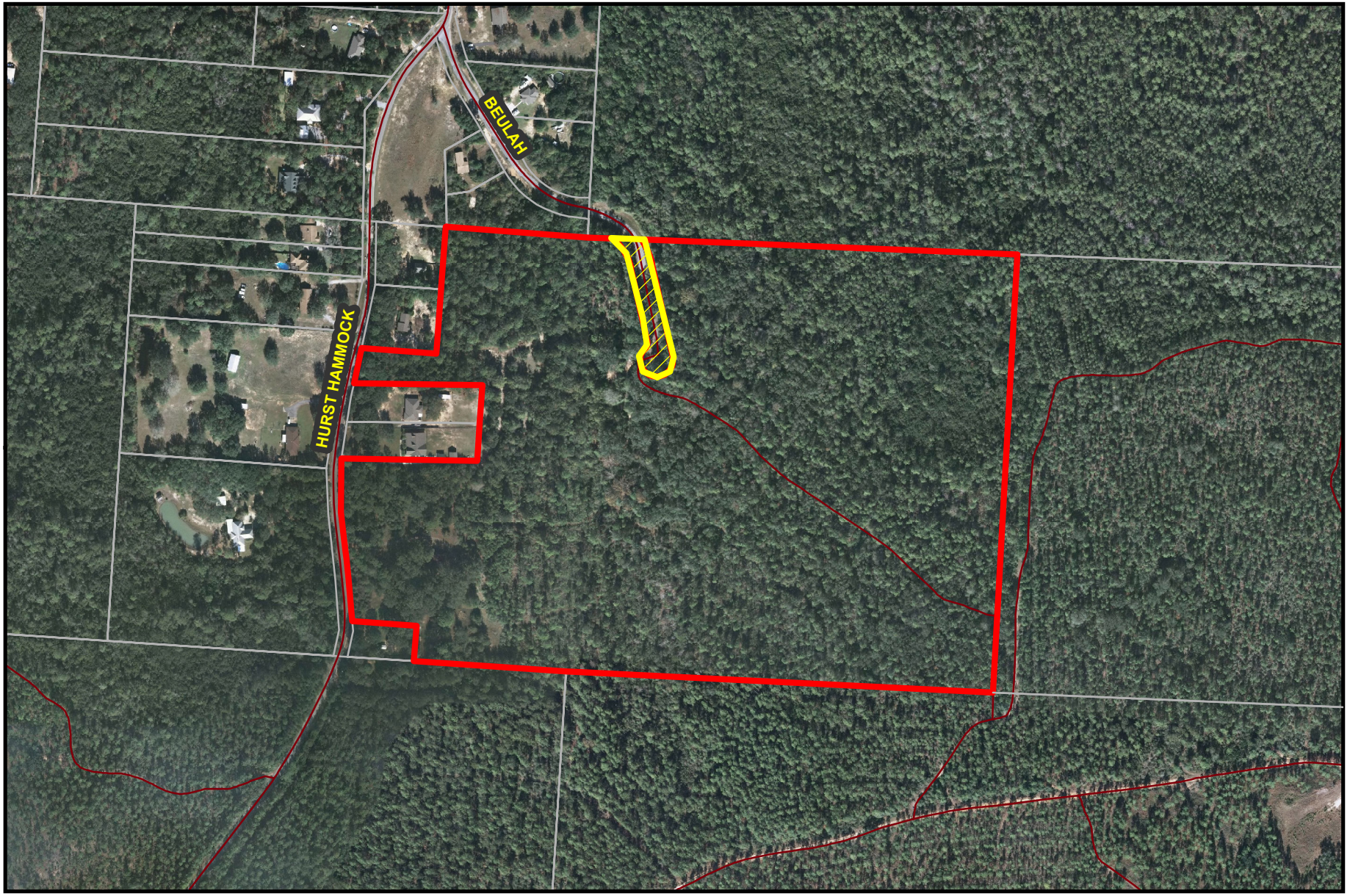
HURST HAMMOCK RD
DE LAH RD

BEULAH RD
HURSTHAMMOCK RD

REQUEST TO VACATE: A PORTION OF RIGHT-OF-WAY KNOWN AS BEULAH ROAD

Petitioner: Pate Land Development, Inc.

Agent: Frank Fabre, P.E., P.S.M.



ESCAMBIA COUNTY
ENGINEERING DIVISION

MLW 6/6/19 DISTRICT 1

N

2016
Aerial Photo

Petitioner's Property

Area To Be Vacated

H:\2018\180066 Hurst Hammock Road Feasibility Study – Pate\Survey\Dwg\180066PrePlat.dwg 06/18/19 3:22:49 PM Bluebeam PDF

A PRELIMINARY PLAT OF
THE HAMMOCKS SUBDIVISION
A SUBDIVISION BEING IN A PORTION OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA

N
W E
S

100 50 0 100
GRAPHIC SCALE IN FEET

NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 19

POINT OF BEGINNING NORTHEAST CORNER OF THE SE¼ OF THE SE¼ OF SECTION 19

S2°49'56"W 1335.48'

BEULAH ROAD

N86°54'30"W 412.26'

N87°19'33"W 1328.93'

S3°32'41"E 405.70'

N86°56'51"W 236.82'

S12°35'15"W 117.25'

N89°30'01"E 376.33'

N13°35'57"E 38.98'

S2°42'06"W 222.06'

N8°06'43"E 187.15'

S89°28'01"W 401.40'

S14°43'51"E 159.63'

S14°45'56"E 204.38'

S6°34'19"E 201.30'

S6°38'19"E 107.80'

S2°08'40"E

S87°02'45"E 201.18'

S2°45'23"W 119.88'

N87°03'06"W 214.89'

66.91'

S87°00'27"E 444.88'

S87°27'50"E 1326.48'

N87°27'52"W 1326.55'

N2°56'07"E 1332.41'

SOUTHEAST CORNER OF THE SOUTHWEST ¼ OF SECTION 20

SOUTHEAST CORNER OF SECTION 19

SEC19 T-1-S, R-31-W
SEC20 T-1-S, R-31-W

SEC19 SEC20 SEC32 SEC31

BLOCK 'A' BLOCK 'B' BLOCK 'C'

RETENTION POND #1
RETENTION POND #2
RETENTION POND #3

MAIL KIOSK

30' DRAINAGE EASEMENT
15' DRAINAGE EASEMENT
15' INGRESS & EGRESS RIGHT OF WAY
35' ECUA LIFT STA. PARCEL

WETLAND LINE
WETLANDS
30' WETLAND BUFFER

PROPERTY LINE
HURST HAMMOCK MAINTENANCE CLAIM BOUNDARY (ROAD MAINTENANCE MAP BOOK 1, PAGE 38)

19-15-31-2401-000-001 SMITH TINA 7516 BEULAH SCHOOL RD PENSACOLA, FL 32526-424

19-15-31-2401-001-004 PERRY EVELYN I 6633 FRANK REEDER RD PENSACOLA, FL 32526

19-15-31-4401-000-003 GARRISON SARAH ELIZABETH 6780 HURST HAMMOCK RD PENSACOLA, FL 32526-6541

19-15-31-4401-000-006 KOLINSKY JUDITH B 7068 HURST HAMMOCK RD PENSACOLA, FL 32526

19-15-31-4401-000-008 WAGES KAREN S 6896 HURST HAMMOCK RD PENSACOLA, FL 32526

19-15-31-4401-000-006 KOLINSKY JUDITH B 7068 HURST HAMMOCK RD PENSACOLA, FL 32526

19-15-31-4401-000-005 MERRITT CYNTHIA D 6714 HURST HAMMOCK RD PENSACOLA, FL 32526-3626

20-15-31-3301-000-000 PATE LAND DEVELOPMENT INC 2204 OXFORD DR PENSACOLA, FL 32503

20-15-31-3301-000-003 PATE LAND DEVELOPMENT INC 2204 OXFORD DR PENSACOLA, FL 32503

20-15-31-2200-000-000 INTERNATIONAL PAPER COMPANY 6400 POPLAR AVE MEMPHIS, TN 38197

32-15-31-1100-000-000 INTERNATIONAL PAPER COMPANY 6400 POPLAR AVE MEMPHIS, TN 38197

31-15-31-1100-000-000 INTERNATIONAL PAPER COMPANY 6400 POPLAR AVE MEMPHIS, TN 38197

LEGAL DESCRIPTION:

LEGAL DESCRIPTION:
(AS FURNISHED IN FIRST AMERICAN ALTA COMMITMENT FOR TITLE INSURANCE , FILE #1054-4058783)

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF ESCAMBIA, STATE OF FLORIDA, AND DESCRIBED AS FOLLOWS:

A PORTION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 31 WEST, LYING EAST OF HURST HAMMOCK ROAD (R/W UNKNOWN), AND THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 1 SOUTH, RANGE 31 WEST, LESS RIGHT OF WAY FOR BEULAH ROAD AS DESCRIBED IN OFFICIAL RECORDS BOOK 4112 AT PAGE 1684 OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA, PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA, POINT BEING 1335.60 FEET NORTH OF THE SOUTHEAST CORNER OF SAID SECTION 19; THENCE NORTH 86 DEGREES 54' 30" WEST ALONG THE NORTH LINE OF SAID SOUTHEAST 1/4 FOR A DISTANCE OF 412.26 FEET TO THE EAST LINE OF A PARCEL DESCRIBED IN OFFICIAL RECORDS BOOK 878 AT PAGE 397 OF SAID PUBLIC RECORDS; THENCE SOUTH 03 DEGREES 32' 41" WEST ALONG THE EAST LINE OF SAID PARCEL AND THE EXTENSION THEREOF FOR A DISTANCE OF 405.70 FEET TO THE SOUTH LINE OF A PARCEL DESCRIBED IN OFFICIAL RECORDS BOOK 1206 AT PAGE 529 OF SAID PUBLIC RECORDS; THENCE NORTH 86 DEGREES 56' 51" WEST ALONG THE SOUTH LINE OF SAID PARCEL FOR A DISTANCE OF 236.82 FEET TO THE EAST RIGHT OF WAY LINE OF COUNTY MAINTENANCE CLAIM HURST HAMMOCK ROAD; THENCE SOUTH 12 DEGREES 53' 52" WEST ALONG SAID EAST RIGHT OF WAY LINE FOR A DISTANCE OF 117.25 FEET TO THE NORTH LINE OF A PARCEL DESCRIBED IN OFFICIAL RECORDS BOOK 3019 AT PAGE 890; THENCE NORTH 89 DEGREES 30' 01" EAST ALONG SAID NORTH LINE FOR A DISTANCE OF 376.33 FEET TO THE EAST LINE OF SAID PARCEL; THENCE SOUTH 02 DEGREES 42' 06" WEST ALONG SAID LINE AND ITS EXTENSION FOR A DISTANCE OF 222.96 FEET TO THE SOUTH LINE OF A PARCEL DESCRIBED IN OFFICIAL RECORDS BOOK 3019 AT PAGE 890; THENCE SOUTH 89 DEGREES 28' 01" WEST FOR A DISTANCE OF 401.40 FEET TO THE EAST RIGHT OF WAY LINE OF SAID HURST HAMMOCK ROAD; THENCE SOUTH 09 DEGREES 40' 04" WEST FOR A DISTANCE OF 13.98 FEET; THENCE SOUTH 01 DEGREES 44' 56" EAST (THIS COURSE AND THE NEXT TWO COURSES ARE ALONG THE EAST RIGHT OF WAY LINE OF SAID HURST HAMMOCK ROAD) FOR A DISTANCE OF 151.72 FEET; THENCE SOUTH 06 DEGREES 38' 47" EAST FOR A DISTANCE OF 201.30 FEET; THENCE SOUTH 02 DEGREES 08' 40" EAST FOR A DISTANCE OF 107.80 FEET TO THE NORTH LINE OF A PARCEL DESCRIBED IN OFFICIAL RECORDS BOOK 1370 AT PAGE 609 OF SAID PUBLIC RECORDS; THENCE SOUTH 87 DEGREES 02' 45" EAST ALONG SAID NORTH LINE FOR A DISTANCE OF 201.18 FEET TO THE EAST LINE OF SAID PARCEL; THENCE SOUTH 02 DEGREES 45' 23" WEST ALONG SAID EAST LINE FOR A DISTANCE OF 119.88 FEET TO THE SOUTH LINE OF SAID SECTION 19; THENCE SOUTH 87 DEGREES 00' 27" EAST ALONG THE SOUTH LINE OF SAID SECTION 19 FOR A DISTANCE OF 444.88 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 19, POINT ALSO BEING THE SOUTHWEST CORNER OF AFORESAID SECTION 20; THENCE SOUTH 87 DEGREES 27' 50" EAST ALONG THE SOUTH LINE OF SAID SECTION 20 FOR A DISTANCE OF 1326.48 FEET TO THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 20; THENCE NORTH 02 DEGREES 56' 07" EAST ALONG THE EAST LINE OF SAID SOUTHWEST 1/4 FOR A DISTANCE OF 1332.41 FEET TO THE NORTHEAST CORNER OF SAID SOUTHWEST 1/4; THENCE NORTH 87 DEGREES 19' 33" WEST ALONG THE NORTH LINE OF SAID SOUTHWEST 1/4 FOR A DISTANCE OF 1328.93 TO THE POINT OF BEGINNING.

SAID LAND SITUATE, LYING AND BEING IN ESCAMBIA COUNTY, FLORIDA.

PORTION OF A PROPOSED 30.0' WIDE EASEMENT: *(OR BOOK 4108, PAGE 1480)*

COMMENCE AT A CONCRETE MONUMENT MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 SOUTH RANGE 31 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE PROCEED NORTH 89°44'46" EAST, ALONG THE NORTH LINE OF SAID QUARTER, FOR A DISTANCE OF 164.36 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 89°44'46" EAST ALONG THE NORTH LINE OF SAID QUARTER, FOR A DISTANCE OF 393.42 FEET; THENCE DEPARTING SAID NORTH LINE PROCEED SOUTH 09°05'06" WEST FOR A DISTANCE OF 15.34 FEET; THENCE PROCEED SOUTH 89°54'54" EAST FOR A DISTANCE OF 385.42 FEET TO THE POINT OF INTERSECTION WITH A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 233.00 FEET; THENCE PROCEED ALONG THE ARC OF SAID CURVE A DISTANCE OF 15.28 FEET THROUGH A CENTRAL ANGLE OF 03°45'26" (CHORD BEARING NORTH 31°29'41" WEST, CHORD DISTANCE 15.28 FEET) TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF SAID QUARTER AND TO THE POINT OF BEGINNING.

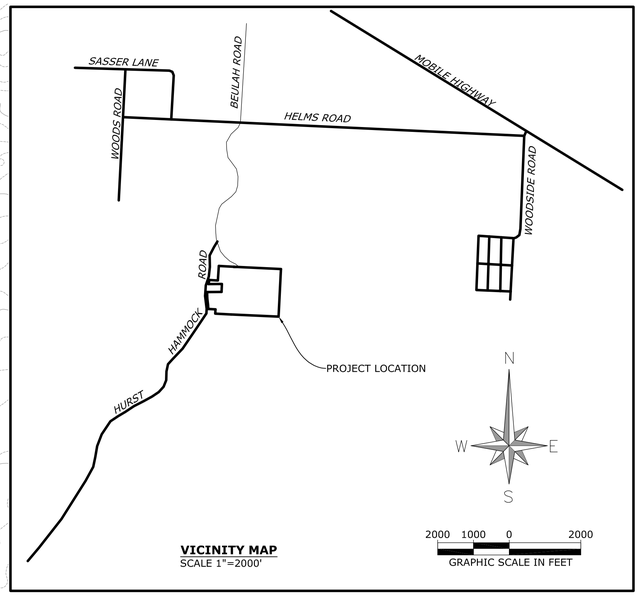
GENERAL SURVEY NOTES:

1. *THIS IS A BOUNDARY SURVEY.*
2. *THE FIELD SURVEY WAS PERFORMED ON 10/15/18-10/19/18 AND RECORDED IN FIELD BOOK 263, PAGE(S) 1-6.*
3. *NORTH AND THE SURVEY DATUM SHOWN HEREON IS BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, U.S. SURVEY FEET, FLORIDA NORTH ZONE, NAD83.*
4. *NO TITLE SEARCH, TITLE OPINION, OR ABSTRACT WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHTS-OF-WAY, BUILDING SETBACKS, RESTRICTIVE COVENANTS OR OTHER INSTRUMENTS, WHICH COULD AFFECT THE BOUNDARIES OR USE OF THE SUBJECT PROPERTY.*
5. *IMPROVEMENTS WERE NOT LOCATED PER THE CLIENT'S REQUEST.*
6. *THE ENCROACHMENTS ARE AS SHOWN.*
7. *THIS SURVEY DOES NOT REPRESENT NOR GUARANTEE OWNERSHIP.*
8. *ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.*
9. *THE OFFICIAL RECORD OF THIS SURVEY IS THE SIGNED AND SEALED PAPER ORIGINAL. ANY ELECTRONIC VERSIONS OF SURVEY DOCUMENTS ARE NOT VALID UNLESS THEY ARE IDENTICAL TO THE SEALED ORIGINAL.*

LEGEND

◆	*1/2" IRON ROD "LB6679" SET*
⊕	*1/2" IRON ROD "LB6679" FOUND*
●	*1/2" IRON ROD FOUND*
○	*5/8" IRON ROD FOUND*
◎	*1 1/2" IRON PIPE FOUND*
○	*2" PIPE W/ BRASS DISK "GLO" FOUND*
⊗	*1/2" CAPPED IRON ROD "LB6993" FOUND*
⊘	*1/2" CAPPED IRON ROD "ILLEGIBLE" FOUND*
⊖	*1/2" CAPPED IRON ROD "7073" FOUND*
◍	*1/2" CAPPED IRON ROD "1748" FOUND*
◍	*5/8" CAPPED IRON ROD "ESCO" FOUND*
⊘	*5/8" CAPPED IRON ROD "PSM5863" FOUND*
⊗	*1/2" CAPPED IRON ROD "LB7073" FOUND*
⊕	*1/2" CAPPED IRON ROD "LB7919" FOUND*
⊞	*4"X4" CONCRETE MONUMENT FOUND*
⧓	*4"X4" CONCRETE MONUMENT "1748" FOUND*
⧓	*4"X4" CONCRETE MONUMENT "LB6679" FOUND*
◉	*3" ROUND CONCRETE MONUMENT FOUND*

PC POINT OF CURVATURE
PRC POINT OF REVERSE CURVATURE
PT POINT OF TANGENCY



VICINITY MAP
SCALE 1"=2000'

2000 1000 0 2000
GRAPHIC SCALE IN FEET

SURVEYORS CERTIFICATE

I CERTIFY THE INFORMATION SHOWN HEREON TO BE CORRECT, AND COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR SURVEYING PER CHAPTER 5J-17.050, 5J-17.051 AND 5J-17.052, FLORIDA ADMINISTRATIVE CODE, SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS PURSUANT TO SECTION 472.027 FLORIDA STATUTES. SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON.

FRANK J. FABRE, P.E.,P.S.M.
PROFESSIONAL FLORIDA SURVEYOR, LICENSE NO. 3132, F.E.I. LB NO. 6679
UNLESS IT BEARS THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.

FABRE ENGINEERING, INC
DBA
FABRE ENGINEERING & SURVEYING
ENGINEERS ◆ PLANNERS ◆ SURVEYORS
119 GREGORY SQUARE, PENSACOLA, FL 32502, PH:850-433-6438
21530 PROFESSIONAL DRIVE, SUITE B-105, ROBERTSDALE, AL 36567, PH:251-945-1937
FL LIC#'S L.B. 0006679, E.B. 0007215 AL LIC# CA-487-LS, CA-1638-E

BAR IS ONE INCH ON ORIGINAL DRAWING IF NOT, ADJUST SCALE ACCORDINGLY. 0 1"

From: Frank Fabre
To: Stacey W. Coker
Cc: Andrew D. Holmer; Ben Pement
Subject: RE: Beulah Road Vacation
Date: Thursday, October 17, 2019 1:36:02 PM

Sorry I just saw this.
98 lots now.

From: Stacey W. Coker [mailto:SWCOKER@MyEscambia.com]
Sent: Wednesday, October 16, 2019 4:33 PM
To: Frank Fabre
Cc: Andrew D. Holmer
Subject: RE: Beulah Road Vacation

Hey Frank,

Looking forward to seeing you again, tomorrow.

I do have one question for you, just for clarification. The official submittal for your Pre-App showed over 100 lots, but the one you gave us for the vacation shows less than 100. Can you please confirm for me, just incase me or Drew are asked?

Thanks so much and I will see you in the morning at 9am.
Stacey

From: Marcia L. Wieborg <MLWIEBORG@myescambia.com>
Sent: Wednesday, October 16, 2019 3:42 PM
To: Stacey W. Coker <SWCOKER@MyEscambia.com>
Subject: FW: Beulah Road Vacation

From: Frank Fabre <Frank.fabre@fabreinc.com>
Sent: Wednesday, October 16, 2019 1:27 PM
To: Marcia L. Wieborg <MLWIEBORG@myescambia.com>; Ben Pement <bpement@fabreinc.com>
Subject: RE: Beulah Road Vacation

Matthew Pate and I will attend.
Frank.

From: Marcia L. Wieborg [mailto:MLWIEBORG@myescambia.com]
Sent: Wednesday, October 16, 2019 12:11 PM
To: Ben Pement
Cc: Frank Fabre
Subject: Beulah Road Vacation

Good Afternoon:

Just a reminder that the Request to Schedule is set for tomorrow morning.
Please let me know if you plan on attending.

Thank you!!

Marcia L. Wieborg
Real Estate Acquisition Specialist
Engineering Department

3363 West Park Place
Pensacola, FL 32505
Office: (850) 595-3485
Fax: (850) 595-3444
Email: mlwieborg@myescambia.com

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.
Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17085 **Public Hearings 11.**
BCC Regular Meeting
Meeting Date: 11/07/2019
Issue: 5:33 p.m. Public Hearing and Supplemental Budget Amendment #001 – Re-budgets
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

5:33 p.m. Public Hearing for consideration of amending the Fiscal Year 2019/2020 Budget for the purpose of recognizing prior year Grants and project balances and appropriating these funds for on-going projects.

Recommendation: That the Board take the following action concerning re-budgeting on-going projects that were not completed by the end of Fiscal Year 2018/2019:

A. Conduct the 5:33 p.m. public hearing on November 7, 2019, amending the Fiscal Year 2019/2020 Budget for the purpose of recognizing prior year Grants and project balances and appropriating these funds for on-going projects;

B. Following a public hearing, adopt the Resolution approving Supplemental Budget Amendment #001, General Fund (001), Escambia County Restricted Fund (101), Code Enforcement Fund (103), Mass Transit Fund (104), Tourist Promotion Fund (108), Other Grants & Projects (110), Jail Commissary Fund (111), Disaster Recovery Fund (112), Library Fund (113), Article V Fund (115), Development Review Fees Fund (116), Perdido Beach Mouse Fund (117), Gulf Coast Restoration Fund (118), SHIP Fund (120), Law Enforcement Trust Fund (121), Escambia Affordable Housing Fund (124), CDBG/HUD Entitlement Fund (129), Fire Protection Fund (143), E911 Operations Fund (145), HUD CDBG Housing Rehab Fund (146), Community Redevelopment Fund (151), Bob Sikes Toll Fund (167), Transportation Trust Fund (175), MSBU Assessment Program Fund (177), Drainage Basin Funds (181), Series 2017 Capital Project Fund (311), FTA Capital Fund (320), Local Option Sales Tax III Fund (352), Local Option Sales Tax IV Fund (353), Solid Waste Fund (401), Building Inspection Fund (406), Emergency

Services Fund (408), and Internal Service Fund (501), in the amount of $197,330,612.86 to re-budget the funds associated with on-going grants and projects that were not completed by the end of Fiscal Year 2018/2019; and

C. Approve all associated Fiscal Year 2019/2020 purchase orders for projects with existing Purchase Orders.

BACKGROUND:

This Supplemental Budget Amendment amends the Fiscal Year 2019/2020 Budget to include re-budgets from Fiscal Year 2018/2019. Re-budgets are funds for Grants and projects that were approved in Fiscal Year 2018/2019 or earlier, but since these projects were not completed, the associated funds must be brought forward into the Fiscal Year 2019/2020 Budget, so these projects can be completed.

The description of each of these projects can be found in the attached backup.

BUDGETARY IMPACT:

This Amendment will increase various County funds by $197,330,612.86, and amend the Adopted Fiscal Year 2019/2020 budget.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board of County Commissioners' policy requires increases and decreases in revenues to be approved by the Board.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

FY19/20 Rebudgets
FY19/20 Rebudgets-backup

Board of County Commissioners
Escambia County
Supplemental Budget Amendment Resolution

Resolution Number R2019-

WHEREAS, the following revenues were unanticipated in the adopted budget for Escambia County and the Board of County Commissioners now desires to appropriate said funds within the County Budget.

WHEREAS, projects that began in the FY2018/2019 Budget have not been completed, and the funds associated with these projects must be rolled forward into the FY2019/2020 Budget and appropriated.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Escambia County, Florida, that in accordance with Florida Statutes, Section 129.06 (2d), it does hereby appropriate in the following funds and accounts in the budget of the fiscal year ending September 30, 2020:

Fund Name	Fund Number
General Fund	1
Escambia County Restricted Fund	101
Code Enforcement Fund	103
Mass Transit Fund	104
Tourist Promotion	108
Other Grants and Projects Fund	110
Jail Commissary Fund	111
Disaster Recovery Fund	112
Library Fund	113
Article V Fund	115
Development Review Fees	116
Perdido Beach Mouse Fund	117
Gulf Coast Restoration Fund	118
SHIP Fund	120
Law Enforcement Trust Fund	121
Escambia Affordable Housing Fund	124
CDBG HUD Entitlement Fund	129
Fire Protection Fund	143
E-911 Operations Fund	145
HUD CDBG Housing Rehab Fund	146
Community Redevelopment Fund	151
Bob Sikes Toll Fund	167
Transportation Trust Fund	175
MSBU Assessment Program	177
Drainage Basin Funds	181
Series 2017 Capital Project Fund	311
FTA Capital Project Fund	320
Local Option Sales Tax III	352
Local Option Sales Tax IV	353
Solid Waste Fund	401
Building Services	406
Emergency Services Fund	408
Internal Service Fund	501

Revenue Title	Fund Number	Account Code	Amount
4-H Foundation Contributions	1	337111	33,200.00
Fund Balance	1	389901	2,141,372.00
Fund Balance	101	389901	190,485.00
Fund Balance	103	389901	220,595.00
Fund Balance	108	389901	9,800.00
Fund Balance	108	389901	25,705.00
Federal Elections Activity Grant	110	331105	36,000.00
Glynn Key Stormwater	110	331305	2,537.00
EPA-Jackson Lake 43616	110	331901	30,478.00
Oriansky PCB Monitoring	110	334326	1,789.00
FDEP LID Manual Grant	110	334371	85.00
NFWF Living Shoreline	110	337386	53,925.00
Human Society HSUS grant	110	337226	10,000.00
Florida Boating Improvement	110	334704	50,000.00
Recreational Trail Greenway	110	331412	175,000.00
Derelict Vessels Grant # 18337	110	334260	3,750.00
Fund Balance	111	389901	100,000.00
Fund Balance	112	389901	933,281.00
Friends Library Donations	113	366218	28,561.00
Donations	113	366219	23,778.00
Fund Balance	113	389901	22,000.00
Fund Balance	113	389901	125,000.00
Fund Balance	115	389901	20,000.00
Fund Balance	116	389901	50,000.00
RDC Natural Resources	118	331301	110,000.00
RDC Natural Resources	118	331301	54,954.00

FDEP#RES04 Beach Haven PH II	118	331350	5,598,802.00
EPA Bays Esturary Program	118	331391	636,430.00
FDEP Living Shoreline	118	331705	19.00
RDC Infrastructure	118	331706	1,423,701.00
NRDA Boat Ramps	118	334735	418,157.00
RESTORE Planning Assistance	118	334736	43,769.00
FWC 15153 Artificial Reefs	118	334737	71,588.00
NRDA Bob Sikes Bridge Fishing Pier	118	334738	963,090.00
NFWF# 45910 Bayou Chico	118	337385	3,477,887.00
Fund Balance	118	389901	339,161.00
Fund Balance	121	389901	278,930.00
CDBG 2018 Admin/Planning	129	331559	(69.00)
Fund Balance	167	389901	4,140,481.00
Reimbursements	175	369401	129,761.00
Fund Balance	175	389901	296,667.00
Master Drainage Basin 1	181	325101	7,401.00
Master Drainage Basin 2	181	325102	13,524.00
Master Drainage Basin 3	181	325103	21,955.00
Master Drainage Basin 4	181	325104	13,623.00
Master Drainage Basin 5	181	325105	15,869.00
Master Drainage Basin 6	181	325106	119,266.00
Master Drainage Basin 7	181	325107	57,231.00
Master Drainage Basin 8	181	325108	12,673.00
Master Drainage Basin 9	181	325109	39,565.00
Master Drainage Basin 10	181	325110	87,400.00
Master Drainage Basin 11	181	325111	18,029.00
Master Drainage Basin 12	181	325112	5,837.00
Master Drainage Basin 13	181	325113	90,612.00
Master Drainage Basin 14	181	325114	30,187.00
Master Drainage Basin 15	181	325115	38,469.00
Master Drainage Basin 16	181	325116	60,729.00
Master Drainage Basin 17	181	325117	11,686.00
Master Drainage Basin 18	181	325118	7,938.00
FEMA Reimbursement	311	331203	13,149,348.00
Interest	311	361001	500,000.00
2017 FTA 320-FL90-X938	320	331426	148,413.00
2018 FTA GRNT 1092-2018-1	320	331427	99,264.00
2011 FTA Grant FL90X759	320	331459	12,438.00
2012 FTA Grant FL90-X804	320	331460	151,824.00
2013 FTA320 FL90-X825	320	331464	12,275.00
2013 FTA 5339 FL34-0021	320	331470	600.00
2014 FTA320 FL90-X848	320	331472	156,920.00
2015 FTA 320 FL90−X877−00	320	331477	1,182,907.00
2014 FTA 320 FL34-0030-00	320	331478	317,639.00
2015FTA/FDOT FL 16-X015-02	320	331479	25,476.00
FTA Op Assistance	320	331480	31,678.00
2017 FTA FL17-005-00	320	331482	500,484.00
FTA FL 2019-059-00	320	331485	100,022.00
FDOT5310-1001-2017-7	320	331486 (New)	200,088.00
Fund Balance	352	389901	1,022,686.00
Bristol Creek HMGP	352	331285	545,100.00
Lake Charlene HMGP	352	331286	2,115,761.00
Delano HMGP	352	331287	1,417,123.00
HMGP Pin Oak	352	331288	367,546.00
Motley Court Clear Creek	352	331289	223,008.00
LAP OC Phillips	352	331491	30,618.00
LAP Dawson	352	331492	105,459.00
EDTPFA Muscogee Road	352	334453	81,241.00
State Transportation	352	334493	231,862.00
North W Street LAP	352	334494	11,140.00
North W Street LAP	352	334494	(11,140.00)
Quietwater Beach Landing LAP	352	334495	58,153.00
Bauer Road LAP	352	334496	3,817.00
East Johnson LAP	352	334497	57,587.00
East Johnson LAP	352	334497	(57,587.00)
LAP Corry Field Rd	352	334498	90,458.00
Gulf Beach LAP	352	334499	114,867.00
Gulf Beach LAP	352	334499	(114,867.00)
IIDC Water and Sewer Grant	352	335350	200,458.00
SRIA Contribution	352	337403	197,075.00
FDOT Olive Rd Grant	352	337411	234,360.00
Fund Balance	352	389901	15,725.00
Fund Balance	352	389901	36,589,960.00
Fund Balance	352	389901	248,586.00
Fund Balance	353	389901	9,694,651.00
Fund Balance	353	389901	1,005,638.00
Pensacola Pass Inlet Grant	353	334373	311,250.00

Fund Balance	353	389901	2,885,750.00
Fund Balance	353	389901	2,102,550.00
Fund Balance	401	389901	7,554,323.00
Fund Balance	406	389901	109,944.00
Fund Balance	501	389901	300,000.00
Fund Balance	001	389901	396,487.75
Fund Balance	101	389901	2,393.62
Fund Balance	104	389901	22,233.00
Fund Balance	108	389901	80,436.45
EMS COUNTY AWARD GRANT	110	334221	39,831.00
DEFNSE INFRSTRCTR NAS MEZ	110	334282	375,532.21
E-911 STATE GRANT	110	334283	606,466.10
ORISKANY PCB MONITORING	110	334326	17,000.00
FDEP LID MONITORING	110	334367	500.50
VESSEL REGISTRATION FEES	110	334704	310,691.60
Fund Balance	111	389901	44,989.00
FEMA Reimbursement	112	331203	57,079.16
Fund Balance	113	389901	199,993.00
Fund Balance	117	389901	4,000.00
RDC Natural Resources	118	331301	170,471.00
RDC Natural Resources	118	331301	980,000.00
BAYOU CHICO SEDIMENT	118	331306	335,510.00
FDEP LIVING SHORELINE	118	331705	176,255.50
RDC Infrastructure	118	331706	192,514.40
RDC Infrastructure	118	331706	275,000.00
NRDA BOAT RAMPS	118	334735	4,477.50
FWC15153 ARTFCIAL REEF	118	334737	180,967.24
NFWF#45910BAYOU CHICO	118	337385	196,830.35
SHIP 2018 GRANT ADMIN	120	335710	23,250.00
Fund Balance	124	389901	23,025.50
2014 HUD Entitlement Grant	129	331555	16,838.06
2015 HUD Entitlement Grant	129	331556	8,529.00
2015 HUD Entitlement Grant	129	331556	25,000.00
2017 HUD Entitlement Grant	129	331558	18,303.70
2018 HUD Entitlement Grant	129	331559	15,788.69
BROWNFIELD/ROMANA-VCTC/Misc. Rev.	129	369001	22,510.30
Fund Balance	143	389901	53,462.70
Fund Balance	145	389901	159,496.98
Fund Balance	146	389901	36,406.43
Fund Balance	151	389901	626,133.65
Fund Balance	167	389901	40,583.19
Fund Balance	175	389901	115,672.00
Loan Proceeds	177	383001	5,605,174.00
Fund Balance	181	389901	11,024.71
FEMA Reimbursement	311	331203	674,870.67
Fund Balance	311	389901	53,593,793.53
HMGP BRISTOL CREEK AREA	352	331285	165,644.11
HMGP LAKE CHARLENE	352	331286	26,518.26
HMGP DELANO ST.DRAINAGE	352	331287	220,426.11
HMGP PINOAK LN ACQUISITIO	352	331288	15,195.55
MOTLEY COURT CLEAR CREEK	352	331289	207,059.56
LAP-OC PHILLIPS/BRUSHY CR	352	331491	307,685.14
LAP-DAWSON/PRITCHETT MILL	352	331492	330,351.07
EDTPFA-MUSCOGEE ROAD	352	334453	13,673.47
QUIETWTR BCH LNDNG LAP	352	334495	135,904.10
BAUER RD PAVE SHLDR LAP	352	334496	11,073.39
LAP-CR295A OLD CORRY SDWK	352	334498	201,837.37
IIDC WATER & SEWER GRANT	352	335350	136,731.47
SRIA TRAFFIC CALMING	352	337403	4,271.00
SRIA TRAFFIC CALMING	352	337403	23,630.72
Fund Balance	352	389901	20,505.42
Fund Balance	352	389901	20,643.82
Fund Balance	352	389901	274,763.00
Fund Balance	352	389901	384,571.09
Fund Balance	352	389901	1,862,865.85
Fund Balance	352	389901	5,464,249.35
Fund Balance	353	389901	11,005,322.08
Fund Balance	401	389901	1,915,008.98
Fund Balance	406	389901	338.00
Fund Balance	408	389901	514,483.30
Fund Balance	501	389901	1,073,197.16

Sub-Total			**107,255,141.00**
Sub-Total			**90,075,471.86**
Grand Total			**197,330,612.86**

Appropriations Title	Fund Number/Cost Center	Account Code/ Project Number	Amount
Other Contractual Services	001/110101	53401	187,630.00
Host Ordinance Items	001/110101	54931	753.00
Aids to Private Organizations	001/110101	58201	423,520.00
Other Contractual Services	001/120101	53401	6,000.00
Repair & Maintenance	001/141002	54601	100,000.00
Repair & Maintenance	001/210607	54601	87,040.00
Operating Supplies	001/210607	55201	25,316.00
Buildings	001/210607	56201	58,778.00
Improvements Other than Buildings	001/210607	56301	10,000.00
Machinery & Equipment	001/210607	56401	25,125.00
Repair & Maintenance	001/210612	54601	34,585.00
Operating Supplies	001/210612	55201	21,081.00
Professional Services	001/220100	53101	15,180.00
Reserves	001/220100	59801	50,000.00
Regular Salaries	001/220105	51201	683.00
Professional Services	001/220105	53101	25,000.00
Regular Salaries	001/220701	51201	5,779.00
Special Pay	001/220701	51501	1,440.00
Other Contractual Services	001/221201	53401	33,200.00
Machinery & Equipment	001/221201	56401	3,000.00
Machinery & Equipment	001/240401	56401	1,884.00
Machinery & Equipment	001/250202	56401	31,170.00
Machinery & Equipment	001/270102	56401	56,077.00
Operating Supplies	001/270103	55201	2,913.00
Operating Supplies	001/270103	55201	11,167.00
Machinery & Equipment	001/270103	56401	16,956.00
Intangible Assets	001/290307	56801	130,000.00
Repair & Maintenance	001/310204	54601	392,987.00
Repair & Maintenance	001/310204	54601	3,342.00
Buildings	001/310204	56201	5,309.00
Machinery & Equipment	001/310204	56401	4,273.00
Machinery & Equipment	001/380201	56401	1,884.00
Personal Services	001/510101	59702	1,005.00
Fees - Clerk of Court	001/530101	59707	401,495.00
Host Ordinance Items	101/150105	54931	100,000.00
Other Contractual Services	101/220310	53401	20,000.00
Operating Supplies	101/220310	55201	5,000.00
Other Contractual Services	101/220336	53401	8,775.00
Repair & Maintenance	101/220336	54601	2,000.00
Improvements Other than Buildings	101/220809	56301	9,937.00
Repair & Maintenance	101/221016	54601	15,946.00
Machinery & Equipment	101/221018	56401	9,930.00
Host Ordinance Items	101/260108	54931	8,397.00
Rentals & Leases	101/350224	54401	2,500.00
Operating Supplies	101/350224	55201	2,000.00
Repair & Maintenance	101/350236	54601	6,000.00
Refunds Prior Year	103/220110	54906	38,095.00
Improvements Other than Buildings	103/220110	56301	100,000.00
Machinery & Equipment	103/220110	56401	82,500.00
Machinery & Equipment	108/220805	56401	9,800.00
Aids to Private Organizations	108/360501	58201	25,705.00
Professional Services	110/220338	53101	1,750.00
Other Contractual Services	110/220338	53401	39.00
Other Contractual Services	110/220339	53401	3,750.00
Improvements Other than Buildings	110/220807	56301	50,000.00
Other Contractual Services	110/221002	53401	2,156.00
Repair & Maintenance	110/221002	54601	381.00
Other Contractual Services	110/221025	53401	85.00
Regular Salaries	110/221026	51201	30,000.00
Operating Supplies	110/221026	55201	478.00
Operating Supplies	110/221028	55201	53,925.00
Machinery & Equipment	110/250208	56401	10,000.00
Improvements Other than Buildings	110/221017	65301	175,000.00
Professional Services	110/550125	53101	6,000.00
Printing & Binding	110/550125	54701	10,000.00
Promotional Activities	110/550125	54801	20,000.00
Professional Services	111/290406	53101	100,000.00
Professional Services	112/250122	53101	42,275.00

Other Contractual Services	112/250122	53401	20,377.00
Professional Services	112/250123	53101	69,276.00
Land	112/250123	56101	616,805.00
Professional Services	112/250124	53101	173,057.00
Other Contractual Services	112/250124	53401	11,491.00
Promotional Activities	113/110501	54801	20,000.00
Operating Supplies	113/110501	55201	3,500.00
Improvements Other than Buildings	113/110501	56301	22,500.00
Machinery & Equipment	113/110501	56401	39,000.00
Books/Publications/Lib. Mat.	113/110501	56601	40,000.00
Operating Supplies	113/110503	55201	14,000.00
Machinery & Equipment	113/110503	56401	8,000.00
Operating Supplies	113/110504	55201	23,778.00
Operating Supplies	113/110509	55201	417.00
Books/Publications/Lib. Mat.	113/110509	56601	28,144.00
Repair & Maintenance	115/410414	54601	20,000.00
Machinery & Equipment	116/240302	56401	50,000.00
Other Contractual Services	118/222001	53401	223,822.00
Utility Services	118/222001	54301	8,054.00
Rentals & Leases	118/222001	54401	7,445.00
Repair & Maintenance	118/222001	54601	141,836.00
Operating Supplies	118/222001	55201	37,000.00
Regular Salaries	118/222002	51201	40,000.00
Other Contractual Services	118/222002	53401	38,882.00
Operating Supplies	118/222002	55201	19,005.00
Improvements Other than Buildings	118/222002	56301	3,380,000.00
Other Contractual Services	118/222004	53401	56,750.00
Rentals & Leases	118/222004	54401	3,005.00
Repair & Maintenance	118/222004	54601	1,855.00
Operating Supplies	118/222004	55201	8,501.00
Improvements Other than Buildings	118/222004	56301	1,477.00
Improvements Other than Buildings	118/222005	56301	963,090.00
Regular Salaries	118/222007	51201	30,000.00
Other Contractual Services	118/222007	53401	18,000.00
Operating Supplies	118/222007	55201	12,000.00
Improvements Other than Buildings	118/222007	56301	5,529,003.00
Machinery & Equipment	118/222007	56401	9,799.00
Professional Services	118/222008	53101	84,000.00
Other Contractual Services	118/222008	53401	150,000.00
Travel & Per Diem	118/222008	54001	40,000.00
Rentals & Leases	118/222008	54401	144,000.00
Printing & Binding	118/222008	54701	8,027.00
Other Current Charges & Obligations	118/222008	54901	136,088.00
Operating Supplies	118/222008	55201	46,442.00
Machinery & Equipment	118/222008	56401	27,873.00
Professional Services	118/222021	53101	1,423,701.00
Regular Salaries	118/222030	51201	2,054.00
Other Current Charges & Obligations	118/222030	54901	39,315.00
Machinery & Equipment	118/222030	56401	2,400.00
Other Current Charges & Obligations	118/222031	54901	339,161.00
Professional Services	118/222041	53101	19.00
Professional Services	118/222042	53101	60,000.00
Operating Supplies	118/222042	55201	30,500.00
Machinery & Equipment	118/222042	56401	19,500.00
Professional Services	118/222043	53101	54,954.00
Aids to Private Organizations	121/540103	58201	278,930.00
Aids to Private Organizations	129/370232	58201	(69.00)
Improvements Other than Buildings	167/140302	56301	4,140,481.00
Improvements Other than Buildings	175/211201	56301	82,010.00
Machinery & Equipment	175/211201	56401	71,613.00
Other Contractual Services	175/211602	53401	36,522.00
Other Contractual Services	175/211602	53401	36,522.00
Machinery & Equipment	175/211602	56401	70,000.00
Aids to Governmental Agencies	175/211603	58101	129,761.00
Improvements Other than Buildings	181/210719	56301	7,401.00
Improvements Other than Buildings	181/210720	56301	13,524.00
Improvements Other than Buildings	181/210720	56301	21,955.00
Improvements Other than Buildings	181/210721	56301	13,623.00
Improvements Other than Buildings	181/210723	56301	15,869.00
Improvements Other than Buildings	181/210724	56301	119,266.00
Improvements Other than Buildings	181/210725	56301	57,231.00
Improvements Other than Buildings	181/210726	56301	12,673.00
Improvements Other than Buildings	181/210727	56301	39,565.00
Improvements Other than Buildings	181/210728	56301	87,400.00
Improvements Other than Buildings	181/210729	56301	18,029.00
Improvements Other than Buildings	181/210730	56301	5,837.00
Improvements Other than Buildings	181/210731	56301	90,612.00

Improvements Other than Buildings	181/210732	56301	30,187.00
Improvements Other than Buildings	181/210733	56301	38,469.00
Improvements Other than Buildings	181/210734	56301	60,729.00
Improvements Other than Buildings	181/210735	56301	11,686.00
Improvements Other than Buildings	181/210735	56301	7,938.00
Repair & Maintenance	311/290408	54601	46,544.00
Buildings	311/290408	56201	6,913,728.00
Improvements Other than Buildings	311/290408	56301	563,775.00
Machinery & Equipment	311/290408	56401	161,061.00
Reserves	311/290408	59801	5,964,240.00
Repair & Maintenance	320/211223	54601	11,022.00
Support Facility Repairs	320/211223	54607	1,416.00
Repair & Maintenance	320/211224	54601	25,000.00
Repair & Maintenance	320/211224	54601	75,000.00
Computer, Equip, Software	320/211224	55230	41,824.00
Training & Registration	320/211224	55501	10,000.00
Repair & Maintenance	320/211226	54601	12,275.00
Repair & Maintenance	320/211230	54601	600.00
Machinery & Equipment	320/211231	56401	130,000.00
Machinery & Equipment	320/211231	56401	26,920.00
Machinery & Equipment	320/211233	56401	1,182,907.00
Machinery & Equipment	320/211234	56401	317,639.00
Machinery & Equipment	320/211235	56401	25,476.00
Improvements Other than Buildings	320/211236	56301	31,678.00
Repair & Maintenance	320/211237	54601	95,665.00
Repair & Maintenance	320/211237	54601	64,819.00
Machinery & Equipment	320/211237	56401	340,000.00
Repair & Maintenance	320/211239	54601	30,702.00
Aids to Governmental Agencies	320/211239	58101	117,711.00
Repair & Maintenance	320/211240	54601	35,310.00
Aids to Governmental Agencies	320/211240	58101	63,954.00
Repair & Maintenance	320/211241	54601	36,000.00
Aids to Governmental Agencies	320/211241	58101	64,022.00
Machinery & Equipment	320/211242	56401	200,088.00
Improvements Other than Buildings	352/110211	56301	200,458.00
Buildings	352/110267	56201	319,758.00
Land	352/110273	56101	163,291.00
Improvements Other than Buildings	352/110273	56301	159,991.00
Improvements Other than Buildings	352/110273	56301	213,388.00
Improvements Other than Buildings	352/110273	56301	22,367.00
Improvements Other than Buildings	352/110274	56301	647,500.00
Machinery & Equipment	352/110275	56401	4,640.00
Improvements Other than Buildings	352/210107	56301	32,646,919.00
Improvements Other than Buildings	352/210109	56301	234,360.00
Improvements Other than Buildings	352/210114	56301	81,241.00
Improvements Other than Buildings	352/210115	56301	58,153.00
Improvements Other than Buildings	352/210116	56301	3,817.00
Improvements Other than Buildings	352/210117	56301	57,587.00
Improvements Other than Buildings	352/210117	56301	(57,587.00)
Improvements Other than Buildings	352/210118	56301	114,867.00
Improvements Other than Buildings	352/210118	56301	(114,867.00)
Improvements Other than Buildings	352/210119	56301	197,075.00
Improvements Other than Buildings	352/210120	56301	545,100.00
Improvements Other than Buildings	352/210121	56301	2,115,761.00
Improvements Other than Buildings	352/210122	56301	11,140.00
Improvements Other than Buildings	352/210122	56301	(11,140.00)
Improvements Other than Buildings	352/210123	56301	231,862.00
Improvements Other than Buildings	352/210124	56301	1,417,123.00
Improvements Other than Buildings	352/210125	56301	90,458.00
Improvements Other than Buildings	352/210127	56301	30,618.00
Improvements Other than Buildings	352/210128	56301	105,459.00
Improvements Other than Buildings	352/210130	56301	367,546.00
Improvements Other than Buildings	352/210131	56301	223,008.00
Land	352/220102	56101	558,389.00
Improvements Other than Buildings	352/220102	56301	1,348,839.00
Improvements Other than Buildings	352/350229	56301	1,022,686.00
Utility Services	352/350231	54301	15,725.00
Improvements Other than Buildings	352/370106	56301	500,000.00
Machinery & Equipment	352/370106	56401	4,878.00
Other Contractual Services	352/350229	53401	0.00
Professional Services	353/110102	53101	103,750.00
Professional Services	353/220106	53101	311,250.00
Machinery & Equipment	353/110276	56401	1,798,800.00
Improvements Other than Buildings	353/210106	56301	9,694,651.00
Improvements Other than Buildings	353/220104	56301	200,000.00
Repair & Maintenance	353/350221	54601	315,488.00
Improvements Other than Buildings	353/350221	56301	2,570,262.00

Other Contractual Services	353/350222	53401	210.00
Communications	353/350222	54101	2,664.00
Utility Services	353/350222	54301	104,527.00
Rentals & Leases	353/350222	54401	5,600.00
Insurance	353/350222	54501	(2,965.00)
Repair & Maintenance	353/350222	54601	54,239.00
Other Current Charges & Obligations	353/350222	54901	600.00
Operating Supplies	353/350222	55201	30,962.00
Reserves	353/350222	59801	52,749.00
Improvements Other than Buildings	353/540113	56301	1,005,638.00
Regular Salaries	401/230301	51201	47,148.00
Regular Salaries	401/230304	51201	14,553.00
Regular Salaries	401/230304	51201	1,602.00
Machinery & Equipment	401/230304	56401	17,000.00
Other Contractual Services	401/230307	53401	14,200.00
Repair & Maintenance	401/230307	54601	150,000.00
Buildings	401/230307	56201	20,000.00
Machinery & Equipment	401/230307	56401	8,120.00
Repair & Maintenance	401/230308	54601	120,000.00
Machinery & Equipment	401/230314	56401	6,700.00
Improvements Other than Buildings	401/230315	56301	7,155,000.00
Machinery & Equipment	406/250109	56401	38,222.00
Other Contractual Services	406/250111	53401	10,000.00
Machinery & Equipment	406/250111	56401	61,722.00
Insurance	501/150106	54501	20,000.00
Reserves	501/150106	59801	280,000.00
Professional Services	001/110201	53101	19,000.00
Other Contractual Services	001/221001	53401	7,531.00
Intagible Assets	001/221001	56801	1,351.99
Machinery & Equipment	001/250207	56401	71,715.00
Machinery & Equipment	001/250207	56401	47,810.00
Professional Services	001/270102	53101	7,500.00
Operating Supplies	001/270102	55201	7,022.16
Operating Supplies	001/270102	55201	11,280.00
Professional Services	001/310203	53101	13,013.60
Professional Services	001/310204	53101	9,947.00
Repair & Maintenance	001/310204	54601	5,915.00
Repair & Maintenance	001/310204	54601	2,003.00
Repair & Maintenance	001/310204	54601	13,699.00
Machinery & Equipment	001/310204	56401	59,992.00
Machinery & Equipment	001/310204	56401	101,988.00
Repair & Maintenance	001/330403	54601	16,720.00
Intagible Assets	101/221018	56801	2,393.62
Other Contractual Services	104/211210	53401	22,233.00
Professional Services	108/220805	53101	3,500.00
Professional Services	108/220805	53101	3,000.00
Machinery & Equipment	108/360105	56401	73,936.45
Professional Services	110/220338	53101	17,000.00
Repair & Maintenance	110/220807	54601	21,000.00
Improvements Other Than Bldgs.	110/220807	56301	10,249.60
Improvements Other Than Bldgs.	110/220807	56301	279,442.00
Other Contractual Services	110/221021	53401	500.50
Professional Services	110/221029	53101	375,532.21
Operating Supplies	110/330318	55201	39,831.00
Machinery & Equipment	110/330416	56401	47,151.76
Machinery & Equipment	110/330416	56401	339,773.85
Machinery & Equipment	110/330416	56401	219,540.49
Machinery & Equipment	111/290406	56401	44,989.00
Other Current Charges	112/250123	54901	26,647.53
Other Current Charges	112/250124	54901	16,242.63
Buildings	112/330494	56201	3,116.00
Buildings	112/330494	56201	11,073.00
Repair & Maintenance	113/110501	54601	7,095.00
Buildings	113/110501	56201	192,898.00
Other Contractual Services	117/220335	53401	4,000.00
Other Contractual Services	118/222001	53401	2,057.50
Other Contractual Services	118/222001	53401	2,420.00
Other Contractual Services	118/222002	53401	7,500.00
Other Contractual Services	118/222002	53401	7,500.00
Improvements Other Than Bldgs.	118/222002	56301	34,527.80
Improvements Other Than Bldgs.	118/222002	56301	147,302.55
Other Contractual Services	118/222004	53401	6,349.32
Improvements Other Than Bldgs.	118/222004	56301	174,617.92
Professional Services	118/222006	53101	335,510.00
Professional Services	118/222020	53101	275,000.00

Professional Services	118/222022	53101	192,514.40
Professional Services	118/222041	53101	176,255.50
Professional Services	118/222042	53101	980,000.00
Professional Services	118/222043	53101	170,471.00
Other Grants & Aids	120/370205	58301	23,250.00
Professional Services	124/370290	53101	5,100.00
Other Contractual Services	124/370290	53401	8,853.50
Other Current Charges	124/370290	54901	2,500.00
Other Grants & Aids	124/370290	58301	6,080.00
Other Grants & Aids	124/370290	58301	492.00
Professional Services	129/370213	53101	22,510.30
Professional Services	129/370221	53101	16,838.06
Professional Services	129/370222	53101	8,529.00
Professional Services	129/370224	53101	25,000.00
Professional Services	129/370231	53101	18,303.70
Improvements Other Than Bldgs.	129/370232	56301	10,488.69
Improvements Other Than Bldgs.	129/370232	56301	5,300.00
Repair & Maintenance	143/330206	54601	29,850.00
Operating Supplies	143/330206	55201	16,690.70
Operating Supplies	143/330206	55201	1,646.00
Operating Supplies	143/330206	55201	3,420.00
Operating Supplies	143/330206	55201	1,856.00
Communications	145/330404	54101	4,000.00
Machinery & Equipment	145/330404	56401	90,844.30
Machinery & Equipment	145/330404	56401	64,652.68
Other Grants & Aids	146/370291	58301	8,365.09
Other Grants & Aids	146/370291	58301	9,105.15
Other Grants & Aids	146/370291	58301	6,000.00
Other Grants & Aids	146/370291	58301	12,936.19
Machinery & Equipment	151/370110	56401	3,555.46
Improvements Other Than Bldgs.	151/370114	56301	18,623.23
Improvements Other Than Bldgs.	151/370114	56301	88,280.37
Improvements Other Than Bldgs.	151/370114	56301	39,182.97
Improvements Other Than Bldgs.	151/370115	56301	30,993.25
Improvements Other Than Bldgs.	151/370115	56301	175,368.62
Improvements Other Than Bldgs.	151/370115	56301	255,705.75
Improvements Other Than Bldgs.	151/370115	56301	7,349.00
Other Contractual Services	151/370121	53401	4,290.00
Other Contractual Services	151/370121	53401	2,785.00
Professional Services	167/140302	53101	3,839.40
Improvements Other Than Bldgs.	167/140302	56301	36,743.79
Machinery & Equipment	175/210402	56401	79,996.00
Operating Supplies	175/211201	55201	968.00
Operating Supplies	175/211201	55201	390.00
Operating Supplies	175/211201	55201	565.00
Operating Supplies	175/211201	55201	756.00
Operating Supplies	175/211201	55201	1,140.00
Operating Supplies	175/211201	55201	432.48
Operating Supplies	175/211201	55201	1,227.30
Operating Supplies	175/211201	55201	875.00
Operating Supplies	175/211201	55201	432.55
Operating Supplies	175/211201	55201	1,030.50
Operating Supplies	175/211201	55201	597.75
Operating Supplies	175/211201	55201	1,299.50
Operating Supplies	175/211201	55201	756.50
Operating Supplies	175/211201	55201	1,350.00
Operating Supplies	175/211201	55201	4,720.00
Operating Supplies	175/211201	55201	495.00
Operating Supplies	175/211201	55201	495.00
Operating Supplies	175/211201	55201	750.00
Operating Supplies	175/211201	55201	450.00
Operating Supplies	175/211201	55201	495.00
Operating Supplies	175/211201	55201	720.00
Operating Supplies	175/211201	55201	1,260.00
Operating Supplies	175/211201	55201	3,993.00
Improvements Other Than Bldgs.	175/211602	56301	10,477.42
Improvements Other Than Bldgs.	177/142019	56301	154,690.00
Improvements Other Than Bldgs.	177/142019	56301	5,450,484.00
Improvements Other Than Bldgs.	181/210724	56301	7,479.71
Improvements Other Than Bldgs.	181/210731	56301	3,545.00
Professional Services	311/290408	53101	399.00
Land	311/290408	56101	25,000.00
Buildings	311/290408	56201	366,226.00
Buildings	311/290408	56201	16,497,395.69
Buildings	311/290408	56201	22,869,228.69
Buildings	311/290408	56201	264,905.00
Buildings	311/290408	56201	32,840.00

Buildings	311/290408	56201	14,736.00
Buildings	311/290408	56201	203,364.00
Buildings	311/290408	56201	48,259.20
Buildings	311/290408	56201	217,144.00
Buildings	311/290408	56201	139,669.81
Buildings	311/290408	56201	220,263.00
Buildings	311/290408	56201	195,000.00
Buildings	311/290408	56201	855,405.00
Buildings	311/290408	56201	172,352.55
Buildings	311/290408	56201	47,000.00
Buildings	311/290408	56201	769,553.39
Buildings	311/290408	56201	216,873.47
Buildings	311/290408	56201	901,760.38
Buildings	311/290408	56201	44,345.96
Buildings	311/290408	56201	25,012.55
Buildings	311/290408	56201	818,980.00
Buildings	311/290408	56201	10,000.00
Buildings	311/290408	56201	54,350.00
Buildings	311/290408	56201	125,192.87
Buildings	311/290408	56201	204,989.66
Buildings	311/290408	56201	10,758.50
Buildings	311/290408	56201	56,200.00
Buildings	311/290408	56201	635,025.73
Buildings	311/290408	56201	2,900.00
Buildings	311/290408	56201	72,647.43
Buildings	311/290408	56201	130,000.00
Buildings	311/290408	56201	72,706.69
Buildings	311/290408	56201	667,976.22
Buildings	311/290408	56201	34,571.72
Buildings	311/290408	56201	515,000.00
Buildings	311/290408	56201	16,083.06
Buildings	311/290408	56201	112,000.00
Buildings	311/290408	56201	40,000.00
Buildings	311/290408	56201	150.28
Buildings	311/290408	56201	254,395.00
Buildings	311/290408	56201	163,643.22
Buildings	311/290408	56201	20,396.30
Buildings	311/290408	56201	152,352.53
Buildings	311/290408	56201	35,914.28
Buildings	311/290408	56201	74,112.50
Improvements Other Than Bldgs.	311/290408	56301	3,820,123.48
Improvements Other Than Bldgs.	311/290408	56301	148,101.58
Improvements Other Than Bldgs.	311/290408	56301	93,234.46
Improvements Other Than Bldgs.	311/290408	56301	10,125.00
Machinery & Equipment	311/290408	56401	1,616,290.00
Machinery & Equipment	311/290408	56401	173,710.00
Improvements Other Than Bldgs.	352/110211	56301	66,231.47
Improvements Other Than Bldgs.	352/110211	56301	70,500.00
Operating Supplies	352/110267	55201	3,497.97
Operating Supplies	352/110267	55201	1,639.77
Buildings	352/110267	56201	438.00
Buildings	352/110267	56201	2,549.96
Buildings	352/110267	56201	206,715.25
Buildings	352/110267	56201	3,750.00
Buildings	352/110267	56201	24,340.45
Machinery & Equipment	352/110267	56401	16,473.37
Machinery & Equipment	352/110267	56401	15,358.23
Buildings	352/110274	56201	14,409.41
Improvements Other Than Bldgs.	352/110274	56301	9,221.31
Improvements Other Than Bldgs.	352/210104	56301	384,571.09
Improvements Other Than Bldgs.	352/210107	56301	49,984.67
Improvements Other Than Bldgs.	352/210107	56301	15,010.10
Improvements Other Than Bldgs.	352/210107	56301	108,849.72
Improvements Other Than Bldgs.	352/210107	56301	23,059.86
Improvements Other Than Bldgs.	352/210107	56301	22,174.53
Improvements Other Than Bldgs.	352/210107	56301	68,488.03
Improvements Other Than Bldgs.	352/210107	56301	10,883.75
Improvements Other Than Bldgs.	352/210107	56301	1,000.00
Improvements Other Than Bldgs.	352/210107	56301	3,318.30
Improvements Other Than Bldgs.	352/210107	56301	39,458.78
Improvements Other Than Bldgs.	352/210107	56301	1,200.00
Improvements Other Than Bldgs.	352/210107	56301	32,082.50
Improvements Other Than Bldgs.	352/210107	56301	28,683.92
Improvements Other Than Bldgs.	352/210107	56301	64,128.90
Improvements Other Than Bldgs.	352/210107	56301	6,183.00
Improvements Other Than Bldgs.	352/210107	56301	450.01
Improvements Other Than Bldgs.	352/210107	56301	162,458.39

Improvements Other Than Bldgs.	352/210107	56301	33,870.00
Improvements Other Than Bldgs.	352/210107	56301	13,354.20
Improvements Other Than Bldgs.	352/210107	56301	9,148.00
Improvements Other Than Bldgs.	352/210107	56301	631.84
Improvements Other Than Bldgs.	352/210107	56301	48,982.80
Improvements Other Than Bldgs.	352/210107	56301	773,317.49
Improvements Other Than Bldgs.	352/210107	56301	86,758.40
Improvements Other Than Bldgs.	352/210107	56301	4,775.00
Improvements Other Than Bldgs.	352/210107	56301	13,316.00
Improvements Other Than Bldgs.	352/210107	56301	10,975.00
Improvements Other Than Bldgs.	352/210107	56301	45,159.19
Improvements Other Than Bldgs.	352/210107	56301	357,359.33
Improvements Other Than Bldgs.	352/210107	56301	5,380.00
Improvements Other Than Bldgs.	352/210107	56301	46,967.53
Improvements Other Than Bldgs.	352/210107	56301	5,136.76
Improvements Other Than Bldgs.	352/210107	56301	36,376.76
Improvements Other Than Bldgs.	352/210107	56301	223,269.88
Improvements Other Than Bldgs.	352/210107	56301	36,245.82
Improvements Other Than Bldgs.	352/210107	56301	4,540.00
Improvements Other Than Bldgs.	352/210107	56301	520,797.00
Improvements Other Than Bldgs.	352/210107	56301	19,538.80
Improvements Other Than Bldgs.	352/210107	56301	39,037.74
Improvements Other Than Bldgs.	352/210107	56301	16,012.29
Improvements Other Than Bldgs.	352/210107	56301	27,039.47
Improvements Other Than Bldgs.	352/210107	56301	80,984.00
Improvements Other Than Bldgs.	352/210107	56301	3,927.24
Improvements Other Than Bldgs.	352/210107	56301	10,255.75
Improvements Other Than Bldgs.	352/210107	56301	110,117.04
Improvements Other Than Bldgs.	352/210107	56301	519,440.00
Improvements Other Than Bldgs.	352/210107	56301	16,169.14
Improvements Other Than Bldgs.	352/210107	56301	53,850.00
Improvements Other Than Bldgs.	352/210107	56301	102,561.73
Improvements Other Than Bldgs.	352/210107	56301	8,684.65
Improvements Other Than Bldgs.	352/210107	56301	14,175.55
Improvements Other Than Bldgs.	352/210107	56301	296,043.87
Improvements Other Than Bldgs.	352/210107	56301	83,204.86
Improvements Other Than Bldgs.	352/210107	56301	22,059.45
Improvements Other Than Bldgs.	352/210107	56301	28,381.00
Improvements Other Than Bldgs.	352/210107	56301	17,785.00
Improvements Other Than Bldgs.	352/210107	56301	3,663.60
Improvements Other Than Bldgs.	352/210107	56301	357,786.44
Improvements Other Than Bldgs.	352/210107	56301	1,409.27
Improvements Other Than Bldgs.	352/210107	56301	0.01
Improvements Other Than Bldgs.	352/210107	56301	718,346.99
Improvements Other Than Bldgs.	352/210109	56301	20,505.42
Improvements Other Than Bldgs.	352/210115	56301	135,904.10
Improvements Other Than Bldgs.	352/210116	56301	11,073.39
Improvements Other Than Bldgs.	352/210119	56301	4,271.00
Improvements Other Than Bldgs.	352/210120	56301	165,644.11
Improvements Other Than Bldgs.	352/210121	56301	26,518.26
Improvements Other Than Bldgs.	352/210123	56301	13,673.47
Improvements Other Than Bldgs.	352/210124	56301	220,426.11
Improvements Other Than Bldgs.	352/210125	56301	184,842.30
Improvements Other Than Bldgs.	352/210125	56301	16,995.07
Improvements Other Than Bldgs.	352/210126	56301	20,643.82
Improvements Other Than Bldgs.	352/210127	56301	307,685.14
Improvements Other Than Bldgs.	352/210128	56301	330,351.07
Improvements Other Than Bldgs.	352/210130	56301	15,195.55
Improvements Other Than Bldgs.	352/210131	56301	207,059.56
Improvements Other Than Bldgs.	352/220102	56301	49,950.00
Machinery & Equipment	352/290407	56401	81,244.15
Machinery & Equipment	352/290407	56401	28,996.00
Machinery & Equipment	352/290407	56401	18,396.00
Machinery & Equipment	352/290407	56401	149,988.00
Machinery & Equipment	352/290407	56401	88,786.00
Machinery & Equipment	352/290407	56401	50,095.20
Machinery & Equipment	352/330228	56401	287,313.00
Machinery & Equipment	352/330228	56401	104,204.21
Machinery & Equipment	352/330228	56401	528,795.79
Machinery & Equipment	352/330435	56401	454,762.50
Improvements Other Than Bldgs.	352/350229	56301	19,018.00
Machinery & Equipment	352/350231	56401	1,317.00
Buildings	353/210106	56201	28,710.00
Improvements Other Than Bldgs.	353/210106	56301	2,793.45
Improvements Other Than Bldgs.	353/210106	56301	126,303.25
Improvements Other Than Bldgs.	353/210106	56301	2,268,206.53
Improvements Other Than Bldgs.	353/210106	56301	218,212.08

Improvements Other Than Bldgs.	353/210106	56301	139,119.28
Improvements Other Than Bldgs.	353/210106	56301	26,264.04
Improvements Other Than Bldgs.	353/210106	56301	6,310.00
Improvements Other Than Bldgs.	353/210106	56301	602,763.98
Improvements Other Than Bldgs.	353/210106	56301	36,997.50
Improvements Other Than Bldgs.	353/210106	56301	212.50
Improvements Other Than Bldgs.	353/210106	56301	61,590.48
Improvements Other Than Bldgs.	353/210106	56301	1,732,142.60
Improvements Other Than Bldgs.	353/210106	56301	553,389.10
Improvements Other Than Bldgs.	353/210106	56301	232,341.50
Improvements Other Than Bldgs.	353/210106	56301	121,619.07
Improvements Other Than Bldgs.	353/210106	56301	47,736.77
Improvements Other Than Bldgs.	353/210106	56301	10,820.20
Improvements Other Than Bldgs.	353/210106	56301	20,278.00
Improvements Other Than Bldgs.	353/210106	56301	2,253.60
Improvements Other Than Bldgs.	353/210106	56301	47,453.20
Improvements Other Than Bldgs.	353/210106	56301	4,899.42
Improvements Other Than Bldgs.	353/210106	56301	11,136.00
Machinery & Equipment	353/330434	56401	393,207.96
Machinery & Equipment	353/330434	56401	1,010,059.14
Machinery & Equipment	353/330434	56401	26,597.50
Machinery & Equipment	353/330434	56401	27,140.00
Machinery & Equipment	353/330434	56401	4,245.50
Machinery & Equipment	353/330434	56401	14,290.50
Machinery & Equipment	353/330434	56401	62,192.00
Machinery & Equipment	353/330434	56401	29,777.60
Machinery & Equipment	353/330434	56401	23,187.00
Machinery & Equipment	353/330434	56401	23,187.00
Machinery & Equipment	353/330434	56401	115,935.00
Machinery & Equipment	353/330434	56401	63,678.00
Machinery & Equipment	353/330434	56401	54,972.50
Machinery & Equipment	353/330434	56401	939,400.00
Machinery & Equipment	353/330434	56401	4,664.95
Machinery & Equipment	353/330434	56401	8,204.16
Machinery & Equipment	353/330434	56401	90,021.40
Machinery & Equipment	353/330434	56401	28,932.24
Machinery & Equipment	353/330434	56401	1,389,497.10
Other Contractual Services	353/350221	53401	7,390.00
Other Contractual Services	353/350221	53401	9,043.20
Other Contractual Services	353/350221	53401	12,312.00
Other Contractual Services	353/350221	53401	11,772.00
Other Contractual Services	353/350221	53401	14,397.75
Other Contractual Services	353/350221	53401	6,626.25
Machinery & Equipment	353/350221	56401	41,332.00
Buildings	353/410147	56201	2,488.00
Buildings	353/410147	56201	220,501.84
Buildings	353/540113	56201	24,993.43
Improvements Other Than Bldgs.	353/540113	56301	43,723.51
Professional Services	401/230301	53101	7,500.00
Professional Services	401/230304	53101	104,754.13
Professional Services	401/230304	53101	4,400.00
Other Contractual Services	401/230304	53401	6,184.00
Repair & Maintenance	401/230307	54601	33,864.00
Repair & Maintenance	401/230308	54601	118,525.00
Other Contractual Services	401/230309	53401	5,710.25
Repair & Maintenance	401/230314	54601	6,600.00
Repair & Maintenance	401/230314	54601	18,940.00
Machinery & Equipment	401/230314	56401	286,017.43
Machinery & Equipment	401/230314	56401	120,476.00
Machinery & Equipment	401/230314	56401	568,192.63
Improvements Other Than Bldgs.	401/230315	56301	290,024.51
Improvements Other Than Bldgs.	401/230315	56301	44,904.45
Machinery & Equipment	401/230315	56401	130,241.16
Machinery & Equipment	401/230315	56401	168,606.42
Other Contractual Services	401/230316	53401	69.00
Machinery & Equipment	406/250115	56401	338.00
Repair & Maintenance	408/330302	54601	47,250.00
Repair & Maintenance	408/330302	54601	1,770.00
Repair & Maintenance	408/330302	54601	1,495.00
Repair & Maintenance	408/330302	54601	9,205.80
Machinery & Equipment	408/330302	56401	454,762.50
Other Contractual Services	501/140836	53401	39,363.89
Other Contractual Services	501/140836	53401	595,364.76
Repair & Maintenance	501/150107	54601	250,000.00
Professional Services	501/150108	53101	32,539.51
Operating Supplies	501/210407	55201	155,929.00

Sub-Total	**$107,255,141.00**
Sub-Total	**$90,075,471.86**
Grand Total	**$197,330,612.86**

ATTEST:
PAM CHILDERS
CLERK OF THE CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS
OF ESCAMBIA, COUNTY, FLORIDA

Deputy Clerk

Lumon J. May, Chairman

Adopted

Stephan Hall Digitally signed by Stephan Hall
DN: cn=Stephan Hall, o=OMB, ou=MBS, email=sdhall@myescambia.com, c=US
Date: 2019.10.25 12:28:35 -05'00'

OMB Approved

Supplemental Budget Amendment
Re-Budget Amendment - #001

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
BCC Administration	001	110101	1/110101	53401		Other Contractual Services	187,630.00	BCC Intern Balance.
BCC Administration	001	110101	1/110101	54931		Host Ordinance Items	753.00	D4 Discretionary Host items for employee morale.
BCC Administration	001	110101	1/110101	58201		Aids to Private Organizations	423,520.00	BCC Discretionary Balance.
Asst County Admin/Veteran	001	120101	001/120101	53401		Other Contractual Services	6,000.00	Temporary help for Veterans Service Officer
McDonald Property	001	141002	1/141002	54601		Repair & Maintenance	100,000.00	Balance of funding in the McDonald Property Lease Budget.
Juvenile Justice	001	210607	1/210607	54601		Repair & Maintenance	87,040.00	Balance of FY Budget/ Juvenile Justice.
Juvenile Justice	001	210607	1/210607	55201		Operating Supplies	25,316.00	Balance of FY Budget/ Juvenile Justice.
Juvenile Justice	001	210607	1/210607	56201		Buildings	58,778.00	Balance of FY Budget/ Juvenile Justice.
Juvenile Justice	001	210607	1/210607	56301		Improvements Other than Buildings	10,000.00	Balance of FY Budget/ Juvenile Justice.
Juvenile Justice	001	210607	1/210607	56401		Machinery & Equipment	25,125.00	Balance of FY Budget/ Juvenile Justice.
DJJ Assessment	001	210612	1/210612	54601		Repair & Maintenance	34,585.00	Balance of FY Budget/DJJ Assessment.
DJJ Assessment	001	210612	1/210612	55201		Operating Supplies	21,081.00	Balance of FY Budget/DJJ Assessment.
NRM/Admin	001	220100	001/220100	53101		Professional Services	15,180.00	Pensacola Pass Inlet Mgmt Plan
NRM/Admin	001	220100	001/220100	59801		Reserves	50,000.00	Local Mitigation Strategy (LMS) Plan
NRM/RESTORE DC	001	220105	001/220105	51201		Regular Salaries	683.00	Personnel costs for existing employee.
NRM/RESTORE DC	001	220105	001/220105	53101		Professional Services	25,000.00	Planning & Dev Assistance
NRM/Mosquito Control	001	220701	001/220701	51201		Regular Salaries	5,779.00	Personnel costs for existing employee.
NRM/Mosquito Control	001	220701	001/220701	51501		Special Pay	1,440.00	Tool allowance for Maintenance Technician
Extension Services	001	221201	001/221201	53401		Other Contractual Services	33,200.00	4-H Program Assistant temporary labor Funds
Extension Services	001	221201	001/221201	56401		Machinery & Equipment	3,000.00	Installation of VOIP Phone System
GIS	001	240401	1/240401	56401		Machinery & Equipment	1,884.00	Replacement computer that wasn't received in FY19.
Building Services/Animal Control	001	250202	1/250202	56401		Machinery & Equipment	31,170.00	Surveillance System
Information Technology	001	270102	1/270102	56401		Machinery & Equipment	56,077.00	Dell Nutanix Server BCC Appr 04/04/19
Information Technology	001	270103	1/270103	55201		Operating Supplies	2,913.00	Misc. computers supplies
Information Technology	001	270103	1/270103	55201		Operating Supplies	11,167.00	Desktop computers
Information Technology	001	270103	1/270103	56401		Machinery & Equipment	16,956.00	Laptop computers
Corrections/Pre-Trial Relea	001	290307	001/290307	56801		Intangible Assets	130,000.00	PD16-17.025; Resolicitation of case management system
Facilities Management/Priority One	001	310204	001/310204	54601		Repair & Maintenance	392,987.00	Concrete construction repairs/Priority One
Facilities Management/Priority One	001	310204	001/310204	54601		Repair & Maintenance	3,342.00	Upgrade to Elevators/Priority One
Facilities Management/Priority One	001	310204	001/310204	56201		Buildings	5,309.00	Bathroom repairs/Priority One
Facilities Management/Priority One	001	310204	001/310204	56401		Machinery & Equipment	4,273.00	Vehicles bins & racks/Priority One
CMR	001	380201	1/380201	56401		Machinery & Equipment	1,884.00	Replacement laptop
Escambia Property Apprais	001	510101	1/510101	59702		Personal Services	1,005.00	Adjustments to the Property Appraiser's budget necessary due to final approval by the Florida State DOR for FY19/20.
Clerk of Court	001	530101	1/530101	59707		Fees - Clerk of Court	401,495.00	MC Blanchard Cafeteria and Restroom Project, to be paid for with Clerk Residual Equity Funds returned to the BCC.
Human Resources/Employe	101	150105	101/150105	54931		Host Ordinance Items	100,000.00	Employee Morale Host Ordinance funding for employee activities prior to appropriation of the County Fund balances.
NRM/WQLM	101	220310	101/220310	53401		Other Contractual Services	20,000.00	Installation of trees on County property
NRM/WQLM	101	220310	101/220310	55201		Operating Supplies	5,000.00	purchase of tree/seedling
NRM/WQLM	101	220336	101/220336	53401		Other Contractual Services	8,775.00	Controlled burns of Jones Swamp
NRM/WQLM	101	220336	101/220336	54601		Repair & Maintenance	2,000.00	Fence/Drainage repairs
NRM/Marine Resources	101	220809	101/220809	56301		Improvements Other than Buildings	9,937.00	Purchase/Deployment of Artificial Reef
Nat Res Mgmt/Nat Res Cor	101	221016	101/221016	54601		Repair & Maintenance	15,946.00	Maintenance of Fire Lines-Jones Swamp
Nat Res Mgmt/NPDES	101	221018	101/221018	56401		Machinery & Equipment	9,930.00	Purchase equipment for Wedgewood monitoring
Public Works/Roads	101	260108	101/260108	54931		Host Ordinance Items	8,397.00	Host Ordinance morale funds from timber sales
Parks/Special Events	101	350224	101/350224	54401		Rentals & Leases	2,500.00	Rentals for Special Events
Parks/Special Events	101	350224	101/350224	55201		Operating Supplies	2,000.00	Supplies for Special Events
Parks/Fishing Bridge	101	350236	101/350236	54601		Repair & Maintenance	6,000.00	Pressure wash/strip fishing bridge
NRM/Code Enforcement	103	220110	103/220110	54906		Refunds Prior Year	38,095.00	Refund Special Magistrate Hard Costs
NRM/Code Enforcement	103	220110	103/220110	56301		Improvements Other than Buildings	100,000.00	Communication system upgrade with EMS
NRM/Code Enforcement	103	220110	103/220110	56401		Machinery & Equipment	82,500.00	Replacement of 3 vehicles/Code Enforcement
NRM/Marine Resources	108	220805	108/220805	56401		Machinery & Equipment	9,800.00	Replace boat trailer
4th Cent Tourist Developme	108	360105	108/360501	58201		Aids to Private Organizations	25,705.00	4th Cent TDT Money - District 3 & 5.
NRM/Marine Resources	110	220338	110/220338	53101		Professional Services	1,750.00	Analytical services for samples

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
NRM/Marine Resources	110	220338	110/220338	53401		Other Contractual Services	39.00	Charter boats for sampling events
NRM/Marine Resources	110	220339	110/220339	53401		Other Contractual Services	3,750.00	Derelict Vessels Grant #18337
NRM/Marine Resources	110	220807	110/220807	56301		Improvements Other than Buildings	50,000.00	Boat Ramp improvements
Nat Res Mgmt/WQLM	110	221002	110/221002	53401		Other Contractual Services	2,156.00	Tree removal Jones Creek East
Nat Res Mgmt/WQLM	110	221002	110/221002	54601		Repair & Maintenance	381.00	Repairs to Boardwalk Jones Creek
NRM	110	221017	110/221017	56301		Improvements Other than Buildings	175,000.00	Southwest Greenway Trail 5th Extension
Nat Res Mgmt/WQLM	110	221025	110/221025	53401		Other Contractual Services	85.00	Temporary labor
Nat Res Mgmt/WQLM	110	221026	110/221026	51201		Regular Salaries	30,000.00	Water quality monitoring costs
Nat Res Mgmt/WQLM	110	221026	110/221026	55201		Operating Supplies	478.00	Monitoring supplies Water Quality lab.
Nat Res Mgmt/WQLM	110	221028	110/221028	55201		Operating Supplies	53,925.00	Monitoring supplies Water Quality lab.
Building Services/Animal Control	110	250208	110/250208	56401		Machinery & Equipment	10,000.00	X-ray Machine
SOE/Elections	110	550125	110/550125	53101		Professional Services	6,000.00	Federal Elections Activity Grant/SOE
SOE/Elections	110	550125	110/550125	54701		Printing & Binding	10,000.00	Federal Elections Activity Grant/SOE
SOE/Elections	110	550125	110/550125	54801		Promotional Activities	20,000.00	Federal Elections Activity Grant/SOE
Corrections/Jail Commissar	111	290406	111/290406	53101		Professional Services	100,000.00	PD18-19.073; Residential Substance Abuse Treatment Program for Inmate Population
Building Services	112	250122	112/250122	53101		Professional Services	42,275.00	Stein/Dike/Wiles FEMA Assistance
Building Services	112	250122	112/250122	53401		Other Contractual Services	20,377.00	Stein/Dike/Wiles FEMA Assistance
Building Services	112	250123	112/250123	53101		Professional Services	69,276.00	Ketcham/Loggins/Cames FEMA Assistance
Building Services	112	250123	112/250123	56101		Land	616,805.00	Ketcham/Loggins/Cames FEMA Assistance
Building Services	112	250124	112/250124	53101		Professional Services	173,057.00	Watson/Konz/Hamilton FEMA Assistance
Building Services	112	250124	112/250124	53401		Other Contractual Services	11,491.00	Watson/Konz/Hamilton FEMA Assistance
Library	113	110501	113/110501	54801		Promotional Activities	20,000.00	Bus Stop Sign Campaign
Library	113	110501	113/110501	55201		Operating Supplies	3,500.00	STEAM Supplies
Library	113	110501	113/110501	56301		Improvements Other than Buildings	22,500.00	Bus Stop Shelter & Ext. Bookdrops
Library	113	110501	113/110501	56401		Machinery & Equipment	39,000.00	Laser cutter filtration Unit, large format laser cutter, 3D printers
Library	113	110501	113/110501	56601		Books/Publications/Lib. Mat.	40,000.00	Library Materials
Library	113	110503	113/110503	55201		Operating Supplies	14,000.00	Chromebook/ Arduinos
Library	113	110503	113/110503	56401		Machinery & Equipment	8,000.00	Computerized Quilting Machine
Library	113	110504	113/110504	55201		Operating Supplies	23,778.00	Library Materials/ Donations
Library	113	110509	113/110509	55201		Operating Supplies	417.00	Operating supplies
Library	113	110509	113/110509	56601		Books/Publications/Lib. Mat.	28,144.00	Library Materials/ friends of library donations
Article V Fund	115	410414	115/410414	54601		Repair & Maintenance	20,000.00	Upgrading the Public Defender phone system
Development Review	116	240302	116/240302	56401		Machinery & Equipment	50,000.00	Replace 2 Trucks ($25KEa) - meet criteria and are reaching excessive maintenance issues
Nat Res Mgmt/RESTORE	118	222001	118/222001	53401		Other Contractual Services	223,822.00	Mowing/Trash Pickup at Boat Ramps
Nat Res Mgmt/RESTORE	118	222001	118/222001	54301		Utility Services	8,054.00	Electric/Water Bills for Boat Ramps
Nat Res Mgmt/RESTORE	118	222001	118/222001	54401		Rentals & Leases	7,445.00	Machine rental for pavement maintenance
Nat Res Mgmt/RESTORE	118	222001	118/222001	54601		Repair & Maintenance	141,836.00	Repair/Maintain Boat Ramps
Nat Res Mgmt/RESTORE	118	222001	118/222001	55201		Operating Supplies	37,000.00	Signage for Boat Ramps
Nat Res Mgmt/RESTORE	118	222002	118/222002	51201		Regular Salaries	40,000.00	Personnel costs - monitoring
Nat Res Mgmt/RESTORE	118	222002	118/222002	53401		Other Contractual Services	38,882.00	Contractual services - monitoring
Nat Res Mgmt/RESTORE	118	222002	118/222002	55201		Operating Supplies	19,005.00	Supplies for monitoring
Nat Res Mgmt/RESTORE	118	222002	118/222002	56301		Improvements Other than Buildings	3,380,000.00	Stormwater improvements/restoration
Nat Res Mgmt/RESTORE	118	222004	118/222004	53401		Other Contractual Services	56,750.00	Artificial Reef Deployment
Nat Res Mgmt/RESTORE	118	222004	118/222004	54401		Rentals & Leases	3,005.00	Rental Equipment
Nat Res Mgmt/RESTORE	118	222004	118/222004	54601		Repair & Maintenance	1,855.00	Repair/Maintain boat and dive equipment
Nat Res Mgmt/RESTORE	118	222004	118/222004	55201		Operating Supplies	8,501.00	Supplies for reef deployment
Nat Res Mgmt/RESTORE	118	222004	118/222004	56301		Improvements Other than Buildings	1,477.00	Artificial Reef Deployment
Engineering	118	222005	118/222005	56301		Improvements Other than Buildings	963,090.00	NRDA Bob Sikes Bridge Fishing Pier/

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
Nat Res Mgmt/RESTORE	118	222007	118/222007	51201		Regular Salaries	30,000.00	Monitoring/Reporting Activities
Nat Res Mgmt/RESTORE	118	222007	118/222007	53401		Other Contractual Services	18,000.00	Monitoring Plan/Permitting
Nat Res Mgmt/RESTORE	118	222007	118/222007	55201		Operating Supplies	12,000.00	Monitoring Supplies
Nat Res Mgmt/RESTORE	118	222007	118/222007	56301		Improvements Other than Buildings	5,529,003.00	Construction Beach Haven PH II
Nat Res Mgmt/RESTORE	118	222007	118/222007	56401		Machinery & Equipment	9,799.00	Purchase multiparameter data sonde
Nat Res Mgmt/RESTORE	118	222008	118/222008	53101		Professional Services	84,000.00	Balance of Audit/Other Prof Services
Nat Res Mgmt/RESTORE	118	222008	118/222008	53401		Other Contractual Services	150,000.00	Balance of Website Design/Lab Analysis
Nat Res Mgmt/RESTORE	118	222008	118/222008	54001		Travel & Per Diem	40,000.00	Balance of Program related Travel
Nat Res Mgmt/RESTORE	118	222008	118/222008	54401		Rentals & Leases	144,000.00	Balance of Office Space Rentals
Nat Res Mgmt/RESTORE	118	222008	118/222008	54701		Printing & Binding	8,027.00	Informational brochures and meeting literature
Nat Res Mgmt/RESTORE	118	222008	118/222008	54901		Other Current Charges & Obligations	136,088.00	10% Indirect charges per Grant
Nat Res Mgmt/RESTORE	118	222008	118/222008	55201		Operating Supplies	46,442.00	Balance of Supplies/Materials
Nat Res Mgmt/RESTORE	118	222008	118/222008	56401		Machinery & Equipment	27,873.00	Water Quality Monitoring Equip/Computers
Nat Res Mgmt/RESTORE	118	222021	118/222021	53101		Professional Services	1,423,701.00	Planning/Design Stormwater Park
Nat Res Mgmt/RESTORE	118	222030	118/222030	51201		Regular Salaries	2,054.00	Personnel costs/pay adjustment
Nat Res Mgmt/RESTORE	118	222030	118/222030	54901		Other Current Charges & Obligations	39,315.00	Indirect costs
Nat Res Mgmt/RESTORE	118	222030	118/222030	56401		Machinery & Equipment	2,400.00	Purchase computers
Nat Res Mgmt/RESTORE	118	222031	118/222031	54901		Other Current Charges & Obligations	339,161.00	Indirect costs
Nat Res Mgmt/RESTORE	118	222041	118/222041	53101		Professional Services	19.00	FDEP Living Shoreline Design
Nat Res Mgmt/RESTORE	118	222042	118/222042	53101		Professional Services	60,000.00	Revitalization Plan/Design
Nat Res Mgmt/RESTORE	118	222042	118/222042	55201		Operating Supplies	30,500.00	Supplies for Water Quality Monitoring
Nat Res Mgmt/RESTORE	118	222042	118/222042	56401		Machinery & Equipment	19,500.00	Equipment for Water Quality Monitoring
Nat Res Mgmt/RESTORE	118	222043	118/222043	53101		Professional Services	54,954.00	Plan/Design/Permitting SW Ponds
Law Enforcement Trust Fur	121	540103	121/540103	58201		Aids to Private Organizations	278,930.00	Balance of Sheriff's LET Funds
NHS/Neigh Enterprise	129	370232	129/370232	58201		Aids to Private Organizations	(69.00)	CDBG Grant balance needs to be adjusted based on Actual FY 18/19 expenses
Engineering	167	140302	167/140302	56301		Improvements Other than Buildings	4,140,481.00	Bob Sikes Toll Construction Funds/
Traffic Ops	175	211201	175/211201	56301		Improvements Other than Buildings	20,392.00	Miovision Scout Connect Video Unit
Traffic Ops	175	211201	175/211201	56301		Improvements Other than Buildings	3,708.00	Sign Beacon
Traffic Ops	175	211201	175/211201	56301		Improvements Other than Buildings	57,910.00	Controllers/Cabinets
Traffic Ops	175	211201	175/211201	56401		Machinery & Equipment	40,000.00	Gridsmart GS-2 Processors
Traffic Ops	175	211201	175/211201	56401		Machinery & Equipment	4,398.00	Computers
Traffic Ops	175	211201	175/211201	56401		Machinery & Equipment	5,280.00	Test Equipment
Traffic Ops	175	211201	175/211201	56401		Machinery & Equipment	20,835.00	Firewall
Traffic Ops	175	211201	175/211201	56401		Machinery & Equipment	1,100.00	Video Camera
Engineering/Infrastructure	175	211602	175/211602	53401		Other Contractual Services	36,522.00	Supplemental funds NRM grant projects
Engineering	175	211602	175/211602	53401		Other Contractual Services	36,522.00	Bayou Chico Dredging/
Engineering	175	211602	175/211602	56401		Machinery & Equipment	70,000.00	Engineering Infrastructure
Engineering	175	211603	175/211603	58101		Aids to Governmental Agencies	129,761.00	Directional Sign Program
Engineering	181	210719	181/210719	56301		Improvements Other than Buildings	7,401.00	Master Drainage Basin 1/
Engineering	181	210720	181/210720	56301		Improvements Other than Buildings	13,524.00	Master Drainage Basin 2/
Engineering	181	210720	181/210720	56301		Improvements Other than Buildings	21,955.00	Master Drainage Basin 3/
Engineering	181	210721	181/210721	56301		Improvements Other than Buildings	13,623.00	Master Drainage Basin 4/
Engineering	181	210723	181/210723	56301		Improvements Other than Buildings	15,869.00	Master Drainage Basin 5/
Engineering	181	210724	181/210724	56301		Improvements Other than Buildings	119,266.00	Master Drainage Basin 6/
Engineering	181	210725	181/210725	56301		Improvements Other than Buildings	57,231.00	Master Drainage Basin 7/
Engineering	181	210726	181/210726	56301		Improvements Other than Buildings	12,673.00	Master Drainage Basin 8/
Engineering	181	210727	181/210727	56301		Improvements Other than Buildings	39,565.00	Master Drainage Basin 9/
Engineering	181	210728	181/210728	56301		Improvements Other than Buildings	87,400.00	Master Drainage Basin 10/
Engineering	181	210729	181/210729	56301		Improvements Other than Buildings	18,029.00	Master Drainage Basin 11/
Engineering	181	210730	181/210730	56301		Improvements Other than Buildings	5,837.00	Master Drainage Basin 12/
Engineering	181	210731	181/210731	56301		Improvements Other than Buildings	90,612.00	Master Drainage Basin 13/
Engineering	181	210732	181/210732	56301		Improvements Other than Buildings	30,187.00	Master Drainage Basin 14/
Engineering	181	210733	181/210733	56301		Improvements Other than Buildings	38,469.00	Master Drainage Basin 15/
Engineering	181	210734	181/210734	56301		Improvements Other than Buildings	60,729.00	Master Drainage Basin 16/
Engineering	181	210735	181/210735	56301		Improvements Other than Buildings	11,686.00	Master Drainage Basin 17/
Engineering	181	210735	181/210735	56301		Improvements Other than Buildings	7,938.00	Master Drainage Basin 18/
Facility - County Jail	311	290408	311/290408	54601		Repair & Maintenance	46,544.00	New Jail Funds
Facility - County Jail	311	290408	311/290408	56201		Buildings	6,913,728.00	New Jail Funds
Facility - County Jail	311	290408	311/290408	56301		Improvements Other than Buildings	563,775.00	New Jail Funds

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
Facility - County Jail	311	290408	311/290408	56401		Machinery & Equipment	161,061.00	New Jail Funds
Facility - County Jail	311	290408	311/290408	59801		Reserves	5,964,240.00	New Jail Funds
Mass Transit	320	211223	320/211223	54601		Repair & Maintenance	11,022.00	2011 FTA Grant FL90X759
Mass Transit	320	211223	320/211223	54607		Support Facility Repairs	1,416.00	2011 FTA Grant FL90X759
Mass Transit	320	211224	320/211224	54601		Repair & Maintenance	25,000.00	2012 FTA Grant FL90-X804
Mass Transit	320	211224	320/211224	54601		Repair & Maintenance	75,000.00	2012 FTA Grant FL90-X804
Mass Transit	320	211224	320/211224	55230		Computer, Equip, Software	41,824.00	2012 FTA Grant FL90-X804
Mass Transit	320	211224	320/211224	55501		Training & Registration	10,000.00	2012 FTA Grant FL90-X804
Mass Transit	320	211226	320/211226	54601		Repair & Maintenance	12,275.00	2013 FTA320 FL90-X825
Mass Transit	320	211230	320/211230	54601		Repair & Maintenance	600.00	2013 FTA 5339 FL34-0021
Mass Transit	320	211231	320/211231	56401		Machinery & Equipment	130,000.00	2014 FTA320 FL90-X848
Mass Transit	320	211231	320/211231	56401		Machinery & Equipment	26,920.00	2014 FTA320 FL90-X848
Mass Transit	320	211233	320/211233	56401		Machinery & Equipment	1,182,907.00	2015 FTA 320 FL90−X877−00
Mass Transit	320	211234	320/211234	56401		Machinery & Equipment	317,639.00	2014 FTA 320 FL34-0030-00
Mass Transit	320	211235	320/211235	56401		Machinery & Equipment	25,476.00	2015FTA/FDOT FL 16-X015-02
Mass Transit	320	211236	320/211236	56301		Improvements Other than Buildings	31,678.00	2016 FTA FL17-003-00
Mass Transit	320	211237	320/211237	54601		Repair & Maintenance	95,665.00	2017 FTA FL17-005-00
Mass Transit	320	211237	320/211237	54601		Repair & Maintenance	64,819.00	2017 FTA FL17-005-00
Mass Transit	320	211237	320/211237	56401		Machinery & Equipment	340,000.00	2017 FTA FL17-005-00
Mass Transit	320	211239	320/211239	54601		Repair & Maintenance	30,702.00	2017 FTA 320-FL90-X938
Mass Transit	320	211239	320/211239	58101		Aids to Governmental Agencies	117,711.00	2017 FTA 320-FL90-X938
Mass Transit	320	211240	320/211240	54601		Repair & Maintenance	35,310.00	2018 FTA GRNT 1092-2018-1
Mass Transit	320	211240	320/211240	58101		Aids to Governmental Agencies	63,954.00	2018 FTA GRNT 1092-2018-1
Mass Transit	320	211241	320/211241	54601		Repair & Maintenance	36,000.00	FTA FL 2019-059-00
Mass Transit	320	211241	320/211241	58101		Aids to Governmental Agencies	64,022.00	FTA FL 2019-059-00
Mass Transit	320	211242	320/211242	56401		Machinery & Equipment	200,088.00	FDOT5310-1001-2017-7
Engineering	352	110211	352/110211	56301		Improvements Other than Buildings	200,458.00	IIDC Water and Sewer Grant/ 16PF3502
Facilities Management/SOE	352	110267	352/110267	56201		Buildings	319,758.00	FFE/CO to Construction/Building Reno
Engineering	352	110273	352/110273	56101		Land	163,291.00	LOST Economic Dev/
Engineering	352	110273	352/110273	56301		Improvements Other than Buildings	159,991.00	LOST Economic Dev/
Engineering	352	110273	352/110273	56301		Improvements Other than Buildings	213,388.00	OLF/ 16PF3518
Engineering	352	110273	352/110273	56301		Improvements Other than Buildings	22,367.00	OLF/ 16PF3518
Engineering	352	110274	352/110274	56301		Improvements Other than Buildings	647,500.00	Pensacola Beach Restroom/ 16PF3614
Engineering	352	110275	352/110275	56401		Machinery & Equipment	4,640.00	SRIA Palm Tree Trimming Lift/ 17PF3914
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,229,076.00	Beulah Road Improvements/Beltway/ 08EN0021
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	13,635.00	Bridges/ 13EN2188
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	29,333.00	Carver Park/ 13EN2395
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	3,535.00	Chemstrand Road Sidewalks/ 12EN1915
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	8,027.00	Cooley Road/ 17EN3925
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	3,401.00	CR99 Paved Shoulders/ 14EN3075
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,981.00	CXS Railroad/ 05EN2169
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	538.00	Delano / 08EN0053
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	879,009.00	Detroit/ 13EN2523
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	9,423.00	Dirt Road Paving/ 08EN0068
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	13,786,700.00	East/West Pinestead Road/ 08EN0078
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	34,541.00	Ensley Drainage/ 08EN0313
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	111,615.00	Highway 297A Widening/ 08EN0105
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	2,462.00	Highway 95A/Old Chemstrand/ 16EN3495
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	15,795.00	Highway 97 and 297A / 14EN2675
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	600,474.00	I-10 Beulah Interchange/ 12EN1728
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	297,617.00	ITS Application (ATMS)/ 11EN1028
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	625.00	JPA Traffic Controllers/ 17EN3988
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	3,811,582.00	Kingfield Extension/ 11EN1405
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	8,270.00	Machinery and Equipment/ 16EN3528
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	7,014.00	Montclair Road Sidewalks/ 16EN3413
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	21,874.00	Muscogee Road Sidewalks/ 16EN3535
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	63,560.00	Neighborhood Enhancements/ 12EN1738
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,665.00	Open Graded Cold Mix/ 09EN0388
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	639,599.00	Gulf Beach/Patton Drive/ 12EN2152
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	273.00	Pensacola Beach Congestion Management/ 15EN3344

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	601,052.00	Pensacola Beach Access Road/ 15EN3214
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,500,000.00	Quintette Road/ 19EN4215
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	11.00	Quintette Road Realignment/ 14EN2825
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	37,671.00	Resurfacing/ 08EN0208
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	187,613.00	Sidewalks District 1/ 08EN0211
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	151,569.00	Sidewalks / 08EN0228
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	164,360.00	Ten Mile Roadway Improvements/ 13EN2485
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	6,255.00	Thompson, Crary and McNeal/ 14EN2905
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	52,274.00	Tippen Avenue Sidewalks/ 13EN2354
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,500,000.00	Well Line/ 19EN4205
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	61,723.00	Willowbrook/ 15EN3325
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	6,500.00	Avery Drive/ 09EN0033
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	995,682.00	Avery Street/Kupfrian Park/ 05EN2313
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	16,390.00	Beach Haven/ 08EN0272
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	246,561.00	Carver Park/ 14EN2605
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	17,177.00	Coral Creek/ 08EN0301
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	731,682.00	Crescent Lake/ 15EN3252
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,693,599.00	Delano Street Drainage/ 12EN1763
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	538.00	Drainage Basin Studies/ 08EN0868
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	515.00	Drainage Basin Studies/ 13EN2198
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	43,860.00	Eleven Mile Creek/ 15EN3205
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	133,145.00	Fairchild Drainage/ 08EN0524
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	3,260.00	Figland/ 12EN1783
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	105,080.00	Godwin Floridia/ 19EN0431
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,661.00	Grande Lagoon/ 12EN2061
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	80.00	Gulf Beach Highway/ 12EN1742
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	315,848.00	Highway 97 and 297A Drainage Imp./ 14EN3135
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	1,140.00	Mackey Bluffs/ 13EN2474
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	85,733.00	Maplewoods/ 09EN0093
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	7,496.00	Mayfair/Algiers/ 12EN2071
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	676,567.00	Muldoon - Cerney - Velma - Fresno Drainage/ 17EN2791
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	(439.00)	Muscogee Road Widening/ 09EN0115
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	405,923.00	Myrtle Grove Jackson/ 09EN0572
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	73,610.00	Old Corry Field Road/ 13EN2382
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	43,995.00	Ortego/ 17EN3973
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	93,090.00	Pensacola Beach Roads/Drainage/ 12EN2044
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	51,758.00	Pensacola Beach Master Plan/ 15EN3354
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	7.00	Equipment for Roads Division/ 14EN3098
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	87,000.00	Saufley and Prospect/ 17EN3941
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	240,000.00	Shoshone/Doug Ford/ 17EN3931
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	308,751.00	South Gulf Manor/ 17EN3811
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	416,550.00	Spring Street/ 17EN3963
Engineering	352	210107	352/210107	56301		Improvements Other than Buildings	8.00	Ten Mile at Chemstrand/ 10EN0745
Engineering	352	210109	352/210109	56301		Improvements Other than Buildings	234,360.00	FDOT Olive Road Grant/ 10EN0363
Engineering	352	210114	352/210114	56301		Improvements Other than Buildings	81,241.00	EDTPFA Muscogee Road/ 15EN3285
Engineering	352	210115	352/210115	56301		Improvements Other than Buildings	58,153.00	Quietwater Beach Landing LAP/ 16EN3434
Engineering	352	210116	352/210116	56301		Improvements Other than Buildings	3,817.00	Bauer Road LAP/ 16EN3441
Engineering	352	210117	352/210117	56301		Improvements Other than Buildings	57,587.00	East Johnson LAP, project complete, closing out balances
Engineering	352	210117	352/210117	56301		Improvements Other than Buildings	(57,587.00)	East Johnson LAP, project complete, closing out balances
Engineering	352	210118	352/210118	56301		Improvements Other than Buildings	114,867.00	Gulf Beach LAP, project complete, closing out balances
Engineering	352	210118	352/210118	56301		Improvements Other than Buildings	(114,867.00)	Gulf Beach LAP, project complete, closing out balances
Engineering	352	210119	352/210119	56301		Improvements Other than Buildings	197,075.00	SRIA Traffic Calming/ 16EN3424
Engineering	352	210120	352/210120	56301		Improvements Other than Buildings	545,100.00	Bristol Creek HMGP/ 16EN3595
Engineering	352	210121	352/210121	56301		Improvements Other than Buildings	2,115,761.00	Lake Charlene HMGP/ 16EN3602
Engineering	352	210122	352/210122	56301		Improvements Other than Buildings	11,140.00	North W Street LAP, project complete, closing out balances
Engineering	352	210122	352/210122	56301		Improvements Other than Buildings	(11,140.00)	North W Street LAP, project complete, closing out balances
Engineering	352	210123	352/210123	56301		Improvements Other than Buildings	231,862.00	EDTPFA Muscogee Road/ 16EN3695
Engineering	352	210124	352/210124	56301		Improvements Other than Buildings	1,417,123.00	Delano HMGP/ 17EN3743

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
Engineering	352	210125	352/210125	56301		Improvements Other than Buildings	90,458.00	CR295A Old Corry Sidewalks/ 17EN3772
Engineering	352	210127	352/210127	56301		Improvements Other than Buildings	30,618.00	O.C. Phillips LAP/ 13EN2188
Engineering	352	210128	352/210128	56301		Improvements Other than Buildings	105,459.00	Dawson Road LAP/ 13EN2188
Engineering	352	210130	352/210130	56301		Improvements Other than Buildings	367,546.00	HMGP Pin Oak Land Acquisition/ 18EN4055
Engineering	352	210131	352/210131	56301		Improvements Other than Buildings	223,008.00	Motley Court/ 18EN4085
Nat Res Mgmt/LOST III	352	220102	352/220102	56101		Land	126,723.00	Purchase Environmentally Sensitive Land Proj# 08NE0028
Nat Res Mgmt/LOST III	352	220102	352/220102	56101		Land	378,602.00	Appraisal/Survey Redevelopment Property Proj# 08NE0058
Nat Res Mgmt/LOST III	352	220102	352/220102	56101		Land	53,064.00	Defense Infrastructure Land Match Proj# 19NE4188
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	68,415.00	Construct Boat Ramp Proj# 08NE0018
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	903.00	Perdido Key HCP - Easements Proj# 08NE0072
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	168,000.00	Creek and Stream Restoration Proj# 09NE0018
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	29,040.00	Perdido Paddle Trail Proj# 09NE0022
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	522,500.00	Sewer Expansion - East Brownsville Proj# 10NE0018
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	15,798.00	Maggie's Ditch Proj# 11NE1463
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	299,580.00	Brownfield Redevelopment Proj# 12NE1708
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	186,142.00	Palafox Commerce Park Infrastructure - #15NE3403
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	17,459.00	Beach Haven Drainage Project Proj# 15NE3392
Nat Res Mgmt/LOST III	352	220102	352/220102	56301		Improvements Other than Buildings	41,002.00	Innerarity Pt Living Shoreline Proj# 18NE4042
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	(1,795.00)	ADA Improvements/10PR0428
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	9,780.00	Beulah Community Center/11PR1331
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	160,619.00	Brownsville Community Center/17PR3902
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	(18,979.00)	Ashton Brosnaham Soccer Field/08PR0025
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	2,424.00	Carver Park/13PR2315
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	97,475.00	Civitan Park/15PR3302
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	233,106.00	Englewood Boys and Girls Club/14PR2583
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	196,846.00	Extension Services Walking Track and Outside Amenities/17PR3895
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	5,545.00	Oakfield/12PR1923
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	235,321.00	Lexington Terrace/14PR2852
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	18,433.00	Molino Ball Field/12PR1855
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	37,413.00	Old Molino Track/14PR2575
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	(143,235.00)	Park Development/08PR0058
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	24,675.00	Park Maintenance Equipment/08PR0068
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	(122,772.00)	Park Trash Pick Up/10PR0018
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	50,279.00	Playground Safety and ADA Improvements/ 11PR0988
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	56,419.00	Perdido Kids Park/09PR0012
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	17,970.00	Playgrounds/06PR0049
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	8,018.00	Carriage Hills/19PR4141
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	9,281.00	Barrineau Park/19PR4155
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	698.00	Quintette Park/12PR1945
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	3,012.00	Raymond Riddle Park/12PR1951
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	32,032.00	Regency Park/10PR0034
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	89,427.00	Softball Fields (John R Jones)/06PR0085
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	9,515.00	Treasure Hills Tennis Court/10PR0672
Parks and Recreation	352	350229	352/350229	56301		Improvements Other than Buildings	11,179.00	Walnut Hill Community Center/16PR3575
Parks and Recreation	352	350231	352/350231	54301		Utility Services	15,725.00	Equestrian Center/08PR0031
NHS/LOST III	352	370106	352/370106	56301		Improvements Other than Buildings	500,000.00	Workforce Housing, Project 19CA4223
NHS/LOST III	352	370106	352/370106	56401		Machinery & Equipment	4,878.00	Balance of equipment Comm Center LOST III
Parks and Recreation	352	350229	352/350229	53401		Other Contractual Services	-	Park Mowing/08PR0078
NRM/LOST IV	353	110102	353/110102	53101		Professional Services	103,750.00	Match-Pensacola Pass Inlet Infrastructure
NRM/LOST IV	353	220106	353/220106	53101		Professional Services	311,250.00	Grant-Pensacola Pass Inlet Infrastructure
Public Facilities/SOE	353	110276	353/110276	56401		Machinery & Equipment	1,798,800.00	Precinct Election Management System/ balance of Project 19PF0799.
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	402,062.00	Pensacola Beach Congestion Management/ 18EN0224
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	200,000.00	Burgess Road Sidewalks and Drainage/ 18EN0183
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	135,870.00	Floridian Ditch Restoration/Godwin Lane/ 19EN0431
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	226,450.00	Muldoon-Saufley Field-Cerney-Velma/ 19EN0681

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	222,460.00	Dunaway Lane and Klondike Road/ 19EN0441
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	2,134,049.00	Beach Haven Phase 2/ 19EN0452
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	317,030.00	Gulf Beach Hwy Drainage Outfall at Sunset etc./ 19EN0462
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	225,100.00	Basin Study: Catholic High and Warrington Basin/ 19EN0473
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	398,552.00	East Brownsville Sanitary Sewer etc/ 19EN0483
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	4,265.00	Stillbridge Subdivision/ 19EN0504
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	181,160.00	Woodrun S/D Stream Restoration/Drainage/ 19EN0515
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	300,000.00	Woodlands S/D Drainage Imp. Project/ 19EN0525
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	12,200.00	Crockett/Crestfield etc./ 19EN0535
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	243,752.00	Resurfacing (balance of 17/18)/ 18EN0238
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	200,000.00	Pine Forest Road/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	119,825.00	Chemstrand Road South/ 18EN0303
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	250,709.00	Olive Road East Ph2/ 18EN0214
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	60,000.00	Olive Road East Street Lighting/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	24,273.00	Kingsfield/CR297A/ 18EN0205
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	971,740.00	Chemstrand Road Central/ 18EN0295
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	127,507.00	Cervantes Street/ 19EN0719
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	1,267.00	Bridge Rehab Program/ 19EN0629
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	9,254.00	Traffic Calming/ 19EN0693
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	100,000.00	West Cervantes/Mobile Hwy Corridor/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	-	Project Management/ 18EN0379
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	50,000.00	Tobias Road/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	50,000.00	Arena Road/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	740,000.00	Chalker Road/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	243,402.00	Bradberry Road/ 18EN0179
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	139,083.00	Camp Road/ 18EN0345
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	604,191.00	Ashcraft Road Ph 1/ 18EN0275
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	604,740.00	Haupert Road/ 18EN0265
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	22,560.00	Tobias Road/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	92,914.00	Hall Road Ph I/ 18EN0179
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	130,179.00	Water Tank Road/ 18EN0179
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	57.00	OGCM/ 18EN0179
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	100,000.00	Pine Barren Road/
Engineering /Discretionary	353	210106	353/210106	56301		Improvements Other than Buildings	50,000.00	Hubbard/
NRM/LOST IV	353	220104	353/220104	56301		Improvements Other than Buildings	200,000.00	SW Greenway 5th Extension
Parks and Recreation	353	350221	353/350221	54601		Repair & Maintenance	315,488.00	County Operated Event Facilities Mgmt/19PR819, County Park Development and Enh./19P0369, County Park ADA Requirements/19PR829, Countywide Park Maintenance/19PR0409
Parks and Recreation	353	350221	353/350221	56301		Improvements Other than Buildings	2,570,262.00	County Operated Event Facilities Mgmt/19PR819, County Park Development and Enh./19P0369, County Park ADA Requirements/19PR829, Countywide Park Maintenance/19PR0410
Parks and Recreation	353	350222	353/350222	53401		Other Contractual Services	210.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	54101		Communications	2,664.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	54301		Utility Services	104,527.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	54401		Rentals & Leases	5,600.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	54501		Insurance	(2,965.00)	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	54601		Repair & Maintenance	54,239.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	54901		Other Current Charges & Obligations	600.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	55201		Operating Supplies	30,962.00	Equestrian Center Balance in project/18PR0321
Parks and Recreation	353	350222	353/350222	59801		Reserves	52,749.00	Equestrian Center Balance in project/18PR0321
Engineering/Sheriff	353	540113	353/540113	56301		Improvements Other than Buildings	1,005,638.00	Firing Range/ 19SH0659
Waste Services/Admin	401	230301	401/230301	51201		Regular Salaries	47,148.00	Unanticipated Leave payout
Waste Services/Environmental Quality	401	230304	401/230304	51201		Regular Salaries	14,553.00	Unanticipated Leave payout
Waste Services/Environmental Quality	401	230304	401/230304	51201		Regular Salaries	1,602.00	Reclass EEQ Mgr to Div Mgr

FY 19/20 Re-Budgets-Manual Entry						EXPENSE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount TO	Explanation
Waste Services/Environmental Quality	401	230304	401/230304	56401		Machinery & Equipment	17,000.00	Replace Gas Meter-Equipment
Waste Services/Transfer Station	401	230307	401/230307	53401		Other Contractual Services	14,200.00	Demo old Admin building
Waste Services/Transfer Station	401	230307	401/230307	54601		Repair & Maintenance	150,000.00	Paint Buildings
Waste Services/Transfer Station	401	230307	401/230307	56201		Buildings	20,000.00	Replacement shed at PTS
Waste Services/Transfer Station	401	230307	401/230307	56401		Machinery & Equipment	8,120.00	Backup Pump - PTS Lift Station
Waste Services/Landfill Gas to Energy	401	230308	401/230308	54601		Repair & Maintenance	120,000.00	Re-drill Gas Wells
Waste Services/Operations	401	230314	401/230314	56401		Machinery & Equipment	6,700.00	Weld steps/box - RCO Trucks
Waste Services/Projects	401	230315	401/230315	56301		Improvements Other than Buildings	129,000.00	Construct Road Bailey Property
Waste Services/Projects	401	230315	401/230315	56301		Improvements Other than Buildings	151,000.00	Landfill Mining PH2 Design
Waste Services/Projects	401	230315	401/230315	56301		Improvements Other than Buildings	4,875,000.00	Landfill Mining PH2 Construction
Waste Services/Projects	401	230315	401/230315	56301		Improvements Other than Buildings	2,000,000.00	Onsite Leachate Treatment System
Building Services	406	250109	406/250109	56401		Machinery & Equipment	38,222.00	4 - Crew cab trucks
Building Services	406	250111	406/250111	53401		Other Contractual Services	10,000.00	Operating funds for BID
Building Services	406	250111	406/250111	56401		Machinery & Equipment	61,722.00	4 - Crew cab trucks
HR/Employee Assistance P	501	150106	501/150106	54501		Insurance	20,000.00	Establishing a funding mechanism for firefighter cancer benefits; per the Florida Statues 112.816 we must pay medical claims for Firefighters that are diagnosed with 21 forms of cancer
HR/Employee Assistance P	501	150106	501/150106	59801		Reserves	280,000.00	Establishing a funding mechanism for firefighter cancer benefits; per the Florida Statues 112.816 we must pay medical claims for Firefighters that are diagnosed with 21 forms of cancer

FY 19/20 Re-Budgets-Manual Entry						REVENUE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount FROM	Explanation
Extension Services	001				337111	4-H Foundation Contributions	33,200.00	4-H Program Assistant temporary labor Funds
Facilities Management/Priority One	001				389901	Fund Balance	405,911.00	Facilities Priority One Projects
Building Services/Animal Control	001				389901	Fund Balance	31,170.00	Animal Shelter Equipment
Extension Services	001				389901	Fund Balance	3,000.00	Installation of VOIP Phone System
Clerk of Court	001				389901	Fund Balance	401,495.00	MC Blanchard Cafeteria and Restroom Project, to be paid for with Clerk Residual Equity Funds returned to the BCC.
Information Technology	001				389901	Fund Balance	56,077.00	Dell Nutanix Server BCC Appr 04/04/19
Information Technology	001				389901	Fund Balance	31,036.00	Desktop, Laptop computers & supplies
Escambia Property Appraise	001				389901	Fund Balance	1,005.00	Adjustments to the Property Appraiser's budget necessary due to final approval by the Florida State DOR for FY19/20.
CMR	001				389901	Fund Balance	1,884.00	Replacement laptop
Corrections/Pre-Trial Releas	001				389901	Fund Balance	130,000.00	PD16-17.025; Resolicitation of case management system
Asst County Admin/Veterans	001				389901	Fund Balance	6,000.00	Temporary help for Veterans Service Officer
NRM/Admin	001				389901	Fund Balance	15,180.00	Pensacola Pass Inlet Mgmt Plan
NRM/Admin	001				389901	Fund Balance	50,000.00	Local Mitigation Strategy (LMS) Plan
NRM/RESTORE DC	001				389901	Fund Balance	25,683.00	Restore Direct Component
NRM/Mosquito Control	001				389901	Fund Balance	7,219.00	Mosquito Control personnel
BCC Administration	001				389901	Fund Balance	753.00	D4 Discretionary Host items for employee morale.
BCC Administration	001				389901	Fund Balance	423,520.00	BCC Discretionary Balance.
BCC Administration	001				389901	Fund Balance	187,630.00	BCC Intern Balance.
GIS	001				389901	Fund Balance	1,884.00	Replacement computer that wasn't recieved in FY19.
McDonald Property	001				389901	Fund Balance	100,000.00	Balance of funding in the McDonald Property Lease Budget.
Juvenile Justice	001				389901	Fund Balance	206,259.00	Balance of FY Budget
DJJ Assessment	001				389901	Fund Balance	55,666.00	Balance of FY Budget
Esc County Restricted Fund	101				389901	Fund Balance	8,397.00	Host Ordinance morale funds from timber sales
NRM/WQLM	101				389901	Fund Balance	25,000.00	Tree Fund Ordinance Fees
NRM/WQLM	101				389901	Fund Balance	10,775.00	Wetland Mitigation Fees
NRM/Marine Resources	101				389901	Fund Balance	9,937.00	Memorial Reef
Nat Res Mgmt/Nat Res Cons	101				389901	Fund Balance	15,946.00	Jones Swamp Wetland Preserve
Nat Res Mgmt/NPDES	101				389901	Fund Balance	9,930.00	National Pollutant Discharge System
Parks/Special Events	101				389901	Fund Balance	4,500.00	Parks/Special Events
Parks/Fishing Bridge	101				389901	Fund Balance	6,000.00	Parks/Fishing Bridge
Human Resources/Employee	101				389901	Fund Balance	100,000.00	Employee Morale Host Ordinance funding for employee activities prior to appropriation of the County Fund balances.
Code Enforcement Fund	103				389901	Fund Balance	220,595.00	Magistrate hard costs, communications upgrade and replacement of 3 vehicles
NRM/Marine Resources	108				389901	Fund Balance	9,800.00	Replace boat trailer

FY 19/20 Re-Budgets-Manual Entry						REVENUE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount FROM	Explanation
4th Cent Tourist Developmer	108				389901	Fund Balance	25,705.00	5th Cent TDT Money - District 3 & 5.
Federal Elections Activity Grant	110				331105	Federal Elections Activity Grant	36,000.00	Federal Elections Activity Grant
Nat Res Mgmt/WQLM	110				331305	Glynn Key Stormwater	2,537.00	Tree removal and repairs to boardwalk on Jones Creek
Nat Res Mgmt/WQLM	110				331901	EPA-Jackson Lake 43616	30,478.00	EPA-Jackson Lake 43616
NRM	110				331412	Recreational Trail SW Greenway	175,000.00	Southwest Greenway Trail 5th Extension
NRM/Marine Resources	110				334326	Oriansky PCB Monitoring	1,789.00	Analytical services for samples and charter boats for sampling events
Nat Res Mgmt/WQLM	110				334371	FDEP LID Manual Grant	85.00	Temporary labor/FDEP LID
Nat Res Mgmt/WQLM	110				337386	NFWF Living Shoreline	53,925.00	NFWF Living Shoreline
Building Services/Animal Control	110				337226	Fund Balance	10,000.00	Animal Shelter Equipment
NRM/Marine Resources	110				334704	Fund Balance	50,000.00	Boat Ramp improvements
NRM/Marine Resources	110				334260	Derelict Vessels Grant	3,750.00	Derelict Vessels Grant #18337
Corrections/Jail Commissary	111				389901	Fund Balance	100,000.00	PD18-19.073; Residential Substance Abuse Treatment Program for Inmate Population
Building Inspections	112				389901	Fund Balance	933,281.00	FEMA Assistance Grants Administration
Library Fund	113				366218	Friends Library Donations	28,561.00	Operating supplies & Library materials (Friends)
Library Fund	113				366219	Donations	23,778.00	Library Materials (Donations)
Library Fund	113				389901	Fund Balance	22,000.00	Computers & Quilting Machine
Library Fund	113				389901	Fund Balance	125,000.00	Laser cutter fitration Unit, large format laser cutter, 3D printers/Bus Shelters, Bookdrops/Bus Stop Campaign/STEAM Supplies/Library Materials
Article V Fund	115				389901	Fund Balance	20,000.00	Upgrading the Public Defender phone system
Development Review	116				389901	Fund Balance	50,000.00	Replace 2 Trucks ($25KEa) - meet criteria and are reaching excessive maintainance issues
Nat Res Mgmt/RESTORE	118				331301	RDC Natural Resources	110,000.00	RES Carpenter Crk/Texar
Nat Res Mgmt/RESTORE	118				331301	RDC Natural Resources	54,954.00	RES Eleven Mile Ponds
Nat Res Mgmt/RESTORE	118				331350	FDEP#RES04 Beach Haven PH II	5,598,802.00	FDEP#RES04 Beach Haven PH II
Nat Res Mgmt/RESTORE	118				331391	EPA Bays Esturary Program	636,430.00	EPA Bays Estuary Program
Nat Res Mgmt/RESTORE	118				331705	FDEP Living Shoreline	19.00	FDEP Living Shoreline Design
Gulf Coast Restoration Fund	118				331706	RDC Infrastructure	1,423,701.00	RESTORE Hollice Williams SW Park
Nat Res Mgmt/RESTORE	118				334735	NRDA Boat Ramps	418,157.00	NRDA Boat Ramps
Nat Res Mgmt/RESTORE	118				334736	RESTORE Planning Assistance	43,769.00	RESTORE Planning Assistance
Gulf Coast Restoration Fund	118				334737	FWC 15153 Artificial Reefs	71,588.00	FWC 15153 Artificial Reefs
Engineering	118				334738	NRDA Bob Sikes Bridge Fishing Pier	963,090.00	NRDA Bob Sikes Bridge Fishing Pier/
Nat Res Mgmt/RESTORE	118				337385	NFWF# 45910 Bayou Chico	3,477,887.00	NFWF# 45910 Bayou Chico
Nat Res Mgmt/RESTORE	118				389901	Fund Balance	339,161.00	Indirect costs
Law Enforcement Trust Fund	121				389901	Fund Balance	278,930.00	Balance of Sheriff's LET Funds
NHS/Neigh Enterprise	129				331559	CDBG 2018 Admin/Planning	(69.00)	CDBG Grant balance needs to be adjusted based on Actual FY 18/19 expenses
Engineering	167				389901	Fund Balance	4,140,481.00	Bob Sikes Toll Construction Funds/
Engineering	175				369401	Reimbursements	129,761.00	Directional Sign Program
Engineering/Infrastructure	175				389901	Fund Balance	36,522.00	Supplemental funds NRM grant projects

FY 19/20 Re-Budgets-Manual Entry						REVENUE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount FROM	Explanation
Engineering	175				389901	Fund Balance	106,522.00	Bayou Chico Dredging/
Traffic Ops	175				389901	Fund Balance	153,623.00	Capital Items
Engineering	181				325101	Master Drainage Basin 1	7,401.00	Master Drainage Basin 1/
Engineering	181				325102	Master Drainage Basin 2	13,524.00	Master Drainage Basin 2/
Engineering	181				325103	Master Drainage Basin 3	21,955.00	Master Drainage Basin 3/
Engineering	181				325104	Master Drainage Basin 4	13,623.00	Master Drainage Basin 4/
Engineering	181				325105	Master Drainage Basin 5	15,869.00	Master Drainage Basin 5/
Engineering	181				325106	Master Drainage Basin 6	119,266.00	Master Drainage Basin 6/
Engineering	181				325107	Master Drainage Basin 7	57,231.00	Master Drainage Basin 7/
Engineering	181				325108	Master Drainage Basin 8	12,673.00	Master Drainage Basin 8/
Engineering	181				325109	Master Drainage Basin 9	39,565.00	Master Drainage Basin 9/
Engineering	181				325110	Master Drainage Basin 10	87,400.00	Master Drainage Basin 10/
Engineering	181				325111	Master Drainage Basin 11	18,029.00	Master Drainage Basin 11/
Engineering	181				325112	Master Drainage Basin 12	5,837.00	Master Drainage Basin 12/
Engineering	181				325113	Master Drainage Basin 13	90,612.00	Master Drainage Basin 13/
Engineering	181				325114	Master Drainage Basin 14	30,187.00	Master Drainage Basin 14/
Engineering	181				325115	Master Drainage Basin 15	38,469.00	Master Drainage Basin 15/
Engineering	181				325116	Master Drainage Basin 16	60,729.00	Master Drainage Basin 16/
Engineering	181				325117	Master Drainage Basin 17	11,686.00	Master Drainage Basin 17/
Engineering	181				325118	Master Drainage Basin 18	7,938.00	Master Drainage Basin 18/
Facility - County Jail	311				331203	FEMA Reimbursement	13,149,348.00	New Jail Funds
Facility - County Jail	311				361001	Interest	500,000.00	New Jail Funds
Mass Transit	320				331426	2017 FTA 320-FL90-X938	148,413.00	2017 FTA 320-FL90-X938
Mass Transit	320				331427	2018 FTA GRNT 1092-2018-1	99,264.00	2018 FTA GRNT 1092-2018-1
Mass Transit	320				331459	2011 FTA Grant FL90X759	12,438.00	2011 FTA Grant FL90X759
Mass Transit	320				331460	2012 FTA Grant FL90-X804	151,824.00	2012 FTA Grant FL90-X804
Mass Transit	320				331464	2013 FTA320 FL90-X825	12,275.00	2013 FTA320 FL90-X825
Mass Transit	320				331470	2013 FTA 5339 FL34-0021	600.00	2013 FTA 5339 FL34-0021
Mass Transit	320				331472	2014 FTA320 FL90-X848	156,920.00	2014 FTA320 FL90-X848
Mass Transit	320				331477	2015 FTA 320 FL90−X877−00	1,182,907.00	2015 FTA 320 FL90−X877−00
Mass Transit	320				331478	2014 FTA 320 FL34-0030-00	317,639.00	2014 FTA 320 FL34-0030-00
Mass Transit	320				331479	2015FTA/FDOT FL 16-X015-02	25,476.00	2015FTA/FDOT FL 16-X015-02
Mass Transit	320				331480	FTA Op Assistance	31,678.00	2016 FTA FL17-003-00
Mass Transit	320				331482	2017 FTA FL17-005-00	500,484.00	2017 FTA FL17-005-00
Mass Transit	320				331485	FTA FL 2019-059-00	100,022.00	FTA FL 2019-059-00
Mass Transit	320				331486(New)	FDOT5310-1001-2017-7	200,088.00	FDOT5310-1001-2017-7
Parks and Recreation	352				389901	Fund Balance	1,022,686.00	LOST III balances/Parks
Engineering	352				331285	Bristol Creek HMGP	545,100.00	Bristol Creek HMGP/ 16EN3596
Engineering	352				331286	Lake Charlene HMGP	2,115,761.00	Lake Charlene HMGP/ 16EN3603
Engineering	352				331287	Delano HMGP	1,417,123.00	Delano HMGP
Engineering	352				331288	HMGP Pin Oak	367,546.00	HMGP Pin Oak Land Acquisition/ 18EN4056
Engineering	352				331289	Motley Court Clear Creek	223,008.00	Motley Court/ 18EN4086
Engineering	352				331491	LAP OC Phillips	30,618.00	O.C. Phillips LAP/ 13EN2189
Engineering	352				331492	LAP Dawson	105,459.00	Dawson Road LAP/ 13EN2189
Engineering	352				334453	EDTPFA Muscogee Road	81,241.00	EDTPFA Muscogee Road/ 15EN3286
Engineering	352				334493	State Transportation	231,862.00	EDTPFA Muscogee Road/ 16EN3696
Engineering	352				334494	North W Street LAP	11,140.00	North W Street LAP, project complete, closing out balances
Engineering	352				334494	North W Street LAP	(11,140.00)	North W Street LAP, project complete, closing out balances

FY 19/20 Re-Budgets-Manual Entry						REVENUE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount FROM	Explanation
Engineering	352				334495	Quietwater Beach Landing LAP	58,153.00	Quietwater Beach Landing LAP/ 16EN3435
Engineering	352				334496	Bauer Road LAP	3,817.00	Bauer Road LAP/ 16EN3442
Engineering	352				334497	East Johnson LAP	57,587.00	East Johnson LAP, project complete, closing out balances
Engineering	352				334497	East Johnson LAP	(57,587.00)	East Johnson LAP, project complete, closing out balances
Engineering	352				334498	LAP Corry Field Rd	90,458.00	CR295A Old Corry Sidewalks/ 17EN3773
Engineering	352				334499	Gulf Beach LAP	114,867.00	Gulf Beach LAP, project complete, closing out balances
Engineering	352				334499	Gulf Beach LAP	(114,867.00)	Gulf Beach LAP, project complete, closing out balances
Engineering	352				335350	IIDC Water and Sewer Grant	200,458.00	IIDC Water and Sewer Grant/ 16PF3503
Engineering	352				337403	SRIA Contribution	197,075.00	SRIA Traffic Calming/ 16EN3425
Engineering	352				337411	FDOT Olive Rd Grant	234,360.00	FDOT Olive Road Grant/ 10EN0364
Parks and Recreation	352				389901	Fund Balance	15,725.00	Equestrian Center LOST III
Engineering	352				389901	Fund Balance	323,282.00	LOST Economic Dev/
Engineering	352				389901	Fund Balance	32,646,919.00	LOST III T&D projects
Engineering	352				389901	Fund Balance	4,640.00	SRIA Palm Tree Trimming Lift/ 17PF3915
Engineering	352				389901	Fund Balance	235,755.00	OLF, Economic Development
Engineering	352				389901	Fund Balance	647,500.00	Pensacola Beach Restroom/ 16PF3615
Facilities Management/SOE	352				389901	Fund Balance	319,758.00	FFE/CO to Construction/Building Reno
NHS/LOST III	352				389901	Fund Balance	504,878.00	Workforce Housing, Project 19CA4223
Nat Res Mgmt/LOST III	352				389901	Fund Balance	1,907,228.00	NED Captial Projects
Parks and Recreation	353				389901	Fund Balance	248,586.00	LOST IV balances/Parks Equestrian
Engineering /Discretionary	353				389901	Fund Balance	9,694,651.00	LOST IV projects/Engineering
Engineering/Sheriff	353				389901	Fund Balance	1,005,638.00	Firing Range/ 19SH0660
NRM/LOST IV	353				334373	Pensacola Pass Inlet Grant	311,250.00	Grant-Pensacola Pass Inlet Infrastructure
Parks and Recreation	353				389901	Fund Balance	2,885,750.00	LOST IV balances
NRM/LOST IV	353				389901	Fund Balance	103,750.00	Match-Pensacola Pass Inlet Infrastructure
NRM/LOST IV	353				389901	Fund Balance	200,000.00	SW Greenway 5th Extension
Public Facilities/SOE	353				389901	Fund Balance	1,798,800.00	Precinct Election Management System/ balance of Project 19PF0799.
Waste Services/Admin	401				389901	Fund Balance	47,148.00	Unanticipated employee Leave payout
Waste Services/Environmental Quality	401				389901	Fund Balance	33,155.00	Unanticipated Leave payout/Reclass of EEQ Mgr to Div Mgr/Replace Gas Meter-Equipment
Waste Services/Transfer Station	401				389901	Fund Balance	192,320.00	Demo old Admin building/Painting Blding/Replace shed/Backup Pump - PTS Lift Station
Waste Services/Landfill Gas to Energy	401				389901	Fund Balance	120,000.00	Re-drill Gas Wells
Waste Services/Operations	401				389901	Fund Balance	6,700.00	Weld steps/box - RCO Trucks
Waste Services/Projects	401				389901	Fund Balance	7,155,000.00	Multiple projects
Building Services	406				389901	Fund Balance	109,944.00	4 - Crew cab trucks

FY 19/20 Re-Budgets-Manual Entry						REVENUE SIDE:		
Department-Division	Fund	Cost Center	Fund/CostCenter	Account/Code TO	Account/Code FROM	Title	Amount FROM	Explanation
HR/Employee Assistance Pr	501				389901	Fund Balance	300,000.00	Establishing a funding mechanism for firefighter cancer benefits; per the Florida Statues 112.816 we must pay medical claims for Firefighters that are diagnosed with 21 forms of cancer

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
001	GENERAL FUND	110201	NON DEPTMNTAL ADMIN	53101			191550	PURCHASE ORDER FOR OPEB (	423723	423723 - GABRIEL ROEDER SMITH & COMPANY	1	19,000.00	0.00	0.00	19,000.00
001	GENERAL FUND	221001	LAND MANAGEMENT SECTION	56801			161076	MATRIX GEMINI ENVIRONMENT	421803	421803 - AUTOSCRIBE INFORMATICS INC	1	34,985.00	(3,294.18)	30,338.83	1,351.99
				53401			191173	GROUNDWATER AND SURFACE W	200965	200965 - TESTAMERICA LABORATORIES INC	1	18,000.00	0.00	10,469.00	7,531.00
001	GENERAL FUND	250207	ANIMAL CONTROL ENFORCEMNT	56401			191525	ANIMAL TRANSPORT UNITS FO	424352	424352 - BOWIE INTERNATIONAL LLC	1	71,715.00	0.00	0.00	71,715.00
				56401			191572	ADDITIONAL TRANSPORT UNIT	424352	424352 - BOWIE INTERNATIONAL LLC	1	47,810.00	0.00	0.00	47,810.00
001	GENERAL FUND	270102	INFORMATION SYSTEMS	53101			191522	SERVER AND DATABASE MIGRA	250204	250204 - ZOLL DATA SYSTEMS INC	1	7,500.00	0.00	0.00	7,500.00
				55201			191595	DELL 22 MONITOR (10@ $169	040517	040517 - DELL MARKETING LP	1	7,022.16	0.00	0.00	7,022.16
				55201			191625	OPTIPLEX 5070 (14 @ $685.	040517	040517 - DELL MARKETING LP	1	11,280.00	0.00	0.00	11,280.00
001	GENERAL FUND	310203	FACILITIES MAINTENANCE	53101			190518	A&E SERVICES FOR THE REQU	040217	040217 - DAG ARCHITECTS INC	1	23,369.00	450.00	10,805.40	13,013.60
001	GENERAL FUND	310204	FACILITIES PRIORITY ONE	53101	19PF0419	53101	191125	PD 18-19.008 DESIGN SERVI	060189	060189 - FABRE ENGINEERING INC	1	55,786.00	90.00	45,929.00	9,947.00
				54601			191246	UPGRADE TO FIELD PANEL ON	192951	192951 - SIEMENS INDUSTRY, INC	2	5,915.00	0.00	0.00	5,915.00
				54601			191246	DDC CONTROLS ON 5 BOILERS	192951	192951 - SIEMENS INDUSTRY, INC	1	11,435.00	0.00	9,432.00	2,003.00
				56401			191447	PURCHASE TWO 2019 TRANSIT	423826	423826 - BOZARD FORD COMPANY	1	59,992.00	0.00	0.00	59,992.00
				56401			191506	PD 18-19.086 PURCHASE OF	423826	423826 - BOZARD FORD COMPANY	1	101,988.00	0.00	0.00	101,988.00
				54601			191569	ROOF REPLACEMENT AT RD BU	420330	420330 - QUALITY ROOFING SOLUTIONS, LLC	1	13,699.00	0.00	0.00	13,699.00
001	GENERAL FUND	330403	COMMUNICATIONS	54601			191479	RADIO TRANSMISSION LINE L	034300	034300 - COMMUNICATIONS ENGINEERING SERVICES	1	16,720.00	0.00	0.00	16,720.00
101	ESCAMBIA CTY RESTRICTED	221018	NATL POLLUTNT DISCHRG SYS	56801			161076	MATRIX GEMINI ENVIRONMENT	421803	421803 - AUTOSCRIBE INFORMATICS INC	1	15,000.00	(2,400.00)	10,206.38	2,393.62
104	MASS TRANSIT AUTHORITY	211210	MASS TRANSIT OPERATIONS	53401			191320	PURCHASE 3 DEMAND RESPONS	062098	062098 - FLORIDA TRANSPORTATION SYSTEMS INC	1	22,233.00	0.00	0.00	22,233.00
108	TOURIST PROMOTION	220805	4TH CENT MARINE RECREATIO	53101			161131	OBTAIN PERMITS FOR HABITA	232151	232151 - WETLAND SCIENCES INC.	1	7,000.00	0.00	3,500.00	3,500.00
				53101			181152	OBTAIN ALL NECESSARY REGU	232151	232151 - WETLAND SCIENCES INC.	1	3,000.00	0.00	0.00	3,000.00
108	TOURIST PROMOTION	360105	FOURTH CENT PROJECTS	56401			191558	JOHN DEERE XUV835M (MY19)	193592	193592 - SMITH TRACTOR COMPANY INC	1	73,936.45	0.00	0.00	73,936.45
110	OTHER GRANTS & PROJECTS	220338	ORISKANY PCB MONITORING	53101			191183	LABORATORY SERVICES FOR A	200975	200975 - TEXAS A&M UNIVERSITY	1	49,500.00	0.00	32,500.00	17,000.00
110	OTHER GRANTS & PROJECTS	220807	VESSEL REGISTRATION FEES	56301			161395	PERDIDO BAY BOAT RAMP PRO	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	78,051.00	3,023.00	70,824.40	10,249.60
				54601			190991	PURCHASE ORDER TO INSTALL	072896	072896 - GULF MARINE CONSTRUCTION, INC	1	21,000.00	0.00	0.00	21,000.00
				56301			191555	DEVELOP DESIGN/CONSTRUCTI	422931	422931 - MUNICIPAL ENGINEERING SERVICES INC	1	279,442.00	0.00	0.00	279,442.00
110	OTHER GRANTS & PROJECTS	221021	FDEP LID MONITORING	53401			161452	OPEN PURCHASE ORDER FOR A	200965	200965 - TESTAMERICA LABORATORIES INC	1	4,888.00	3,310.00	7,697.50	500.50
110	OTHER GRANTS & PROJECTS	221029	DEFNSE INFRSTRCTR NAS MEZ	53101			191138	FOR BASE SERVICES FOR THE	220584	220584 - VOLKERT INC	1	0.00	375,532.21	0.00	375,532.21
110	OTHER GRANTS & PROJECTS	330318	EMS COUNTY AWARD GRANT	55201			191630	PEDIATRIC RESUSCITATION S	426482	426482 - PEDIATRIC EMERGENCY STANDARDS INC	1	0.00	39,831.00	0.00	39,831.00
110	OTHER GRANTS & PROJECTS	330416	E-911 STATE GRANT	56401			191539	COMMAND POST MODULES	135001	135001 - MOTOROLA SOLUTIONS INC	3	47,151.76	0.00	0.00	47,151.76
				56401			191539	TRAINING, MAINTENANCE AND	135001	135001 - MOTOROLA SOLUTIONS INC	2	339,773.85	0.00	0.00	339,773.85
				56401			191539	HARDWARE, SOFTWARE, EQUIP	135001	135001 - MOTOROLA SOLUTIONS INC	1	219,540.49	0.00	0.00	219,540.49
111	DETENTION/JAIL COMMISSARY	290406	DETENTION/JAIL COMMISSARY	56401			191463	PURCHASE ORDER TO PROVIDE	423826	423826 - BOZARD FORD COMPANY	2	44,989.00	0.00	0.00	44,989.00
112	DISASTER RECOVERY	250123	FLOOD MITIGATION ASSIST	54901			181272	FEMA FLOOD MITIGATION ASS	422161	422161 - ARCADIS US INC	1	34,356.00	0.00	7,708.47	26,647.53
112	DISASTER RECOVERY	250124	FEMA FLD MIT RETROFIT	54901			181273	FEMA FLOOD MITIGATION ASS	422161	422161 - ARCADIS US INC	1	21,889.00	0.00	5,646.37	16,242.63
112	DISASTER RECOVERY	330494	CAT E - APRIL 2014 FLOODS	56201	414F0080	56201	161376	A&E SERVICES FOR 2014 FLO	195504	195504 - STOA INTERNATIONAL/FLORIDA INC	2	16,506.00	1,026.00	14,416.00	3,116.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56201	414F179A	56201	161376	A&E SERVICES FOR THE 2014	195504	195504 - STOA INTERNATIONAL/FLORIDA INC	1	21,352.00	0.00	10,279.00	11,073.00
113	LIBRARY FUND	110501	OPERATIONS	54601			191146	MODIFICATIONS TO CENTURY	195504	195504 - STOA INTERNATIONAL/FLORIDA INC	1	20,408.00	0.00	13,313.00	7,095.00
				56201			191401	A&E SERVICES FOR THE DIST	195504	195504 - STOA INTERNATIONAL/FLORIDA INC	1	204,068.00	0.00	11,170.00	192,898.00
117	PERDIDO KEY BEACH MOUSE	220335	PERDIDO KEY BEACH MOUSE	53401			181325	PRODUCTION OF ONE SHORT D	425106	425106 - JENNIFER BROWN	1	12,000.00	0.00	8,000.00	4,000.00
118	GULF COAST RESTORATION FN	222001	NRDA BOAT RAMPS	53401	NRDA0104	53401	181036	PERDIDO RIVER BOAT RAMP L	072500	072500 - GULF COAST ENVIRONMENTAL CONT INC	1	14,760.00	0.00	12,702.50	2,057.50
				53401	NRDA1201	53401	190797	MAHOGANY MILL BOAT RAMP L	072500	072500 - GULF COAST ENVIRONMENTAL CONT INC	1	3,885.00	0.00	1,465.00	2,420.00
118	GULF COAST RESTORATION FN	222002	NFWF#45910BAYOU CHICO	56301	NFWF10EC	56301	161575	JONES SWAMP FLOODPLAIN RE	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	181,184.00	0.00	146,656.20	34,527.80
				56301	NFWF10EC	56301	171545	JACKSON CREEK FLOODPLAIN	220584	220584 - VOLKERT INC	1	238,548.87	0.00	91,246.32	147,302.55
				53401	NFWF01CP	53401	190963	LONG-TERM TEMPORARY EMPLO	023818	023818 - BLUE ARBOR INC	1	7,500.00	0.00	0.00	7,500.00
				53401	NFWF04CP	53401	190963	LONG-TERM TEMPORARY EMPLO	023818	023818 - BLUE ARBOR INC	1	7,500.00	0.00	0.00	7,500.00
118	GULF COAST RESTORATION FN	222004	FWC15153 ARTFCIAL REEF	56301			181057	CONSTRUCT, TRANSPORT, AND	230402	230402 - DAVID M WALTER	1	1,733,996.62	172,867.11	1,732,245.81	174,617.92
				53401			190963	LONG-TERM TEMPORARY EMPLO	023818	023818 - BLUE ARBOR INC	1	8,800.00	0.00	2,450.68	6,349.32
118	GULF COAST RESTORATION FN	222006	BAYOU CHICO SEDIMENT	53101			191523	PROFESSIONAL SERVICES FOR	426417	426417 - AECOM TECHNICAL SERVICES INC	1	335,510.00	0.00	0.00	335,510.00
118	GULF COAST RESTORATION FN	222020	RES UNIVERSAL ACCESS	53101	RDC80048	53101	191151	PROFESSIONAL CONSULTING S	021556	021556 - BASKERVILLE-DONOVAN INC	1	300,000.00	0.00	25,000.00	275,000.00
118	GULF COAST RESTORATION FN	222022	RES S DOGTRACK DRAINAGE	53101	RDC80055	53101	191467	PROFESSIONAL CONSULTING S	060189	060189 - FABRE ENGINEERING INC	1	200,000.00	0.00	7,485.60	192,514.40
118	GULF COAST RESTORATION FN	222041	FDEP LIVING SHORELINE	53101			191138	FOR BASE SERVICES FOR THE	220584	220584 - VOLKERT INC	1	217,480.00	0.00	41,224.50	176,255.50
118	GULF COAST RESTORATION FN	222042	RES CARPENTER CRK/TEXAR	53101	RDC80046	53101	191526	PROFESSIONAL SERVICES FOR	011640	011640 - WOOD ENVIRONMENT & INFRASTRUCTURE	1	980,000.00	0.00	0.00	980,000.00
118	GULF COAST RESTORATION FN	222043	RES ELEVEN MILE PONDS	53101	RDC80049	53101	191542	PROFESSIONAL SERVICES FOR	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	170,471.00	0.00	0.00	170,471.00
120	S.H.I.P	370205	SHIP 2018 GRANT ADMIN	58301			191529	HOUSING REPAIRS PERFORMED	421844	421844 - MCDELT LLC	1	18,000.00	5,250.00	0.00	23,250.00
124	ESC AFFORDABLE HOUSING	370290	ESC AFFORDABLE HOUSING	53401			180800	PLAN PREPARATION: $1.25/S	201988	201988 - TODAYS HOMES OF NORTHWEST FL INC	1	14,000.00	0.00	5,146.50	8,853.50
				58301			180913	SEPTIC PUMPOUT SERVICES A	423756	423756 - EXTREME PUMPING & SEPTIC LLC	1	7,500.00	0.00	1,420.00	6,080.00
				58301			190357	CREDIT REPORTING SERVICES	421444	421444 - TRANS UNION LLC	1	1,062.00	0.00	570.00	492.00
				53101			190590	APPRAISALS TO DETERMINE T	080928	080928 - VICTOR HARRISON	1	5,500.00	0.00	400.00	5,100.00
				54901			190781	TITLE SEARCHES AND TITLE	194123	194123 - SOUTHERN GUARANTY TITLE COMPANY	1	3,000.00	0.00	500.00	2,500.00
129	CDBG HUD ENTITLEMENT	370213	BROWNFIELD/ROMAN A-VCTC	53101			141429	FORMER MOSQUITO CONTROL F	030296	030296 - CAMERON-COLE LLC	1	0.00	317,782.65	295,272.35	22,510.30
129	CDBG HUD ENTITLEMENT	370221	CDBG 2014 OTHR ACTIVITIES	53101			141429	FORMER MOSQUITO CONTROL F	030296	030296 - CAMERON-COLE LLC	1	0.00	247,442.00	230,603.94	16,838.06
129	CDBG HUD ENTITLEMENT	370222	CDBG 2015 ADMIN	53101			180710	LEAD BASED PAINT (LBP)	165054	165054 - PROFESSIONAL SERV INDUSTRIES INC	1	15,000.00	0.00	6,471.00	8,529.00
129	CDBG HUD ENTITLEMENT	370224	CDBG 2015 OTHER	53101			141429	FORMER MOSQUITO CONTROL F	030296	030296 - CAMERON-COLE LLC	1	0.00	25,000.00	0.00	25,000.00
129	CDBG HUD ENTITLEMENT	370231	CDBG 2017 OTHER ACTIVITY	53101			190939	ADA STUDY OF COUNTY FACIL	202217	202217 - TOWNES + ARCHITECTS, P.A.	1	43,928.50	10,702.00	36,326.80	18,303.70
129	CDBG HUD	370232	CDBG 2018	56301			191159	PD 18-19.018 DESIGN SERVI	425952	425952 - MCKIM & CREED INC	1	78,400.06	0.00	67,911.37	10,488.69
				56301			191167	PD 18-19.017 DESIGN SVS F	192991	192991 - SIGMA CONSULTING GROUP INC	1	47,358.90	0.00	42,058.90	5,300.00
143	FIRE PROTECTION	330206	FIRE DEPT PD	55201			190431	BLANKET PURCHASE ORDER FO	061420	061420 - FISHER SCIENTIFIC CO LLC	1	50,000.00	0.00	33,309.30	16,690.70
				54601			191397	KOHLER 125 KW PORTABLE DI	011198	011198 - AIR POWER SERVICES INC	1	29,850.00	0.00	0.00	29,850.00
				55201			191496	LADDER, 28FT DUO SAFETY E	141740	141740 - NORTH AMERICA FIRE EQUIPMENT CO INC	3	1,646.00	0.00	0.00	1,646.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				55201			191496	LADDER, 24 FT DUO SAFETY	141740	141740 - NORTH AMERICA FIRE EQUIPMENT CO INC	2	3,420.00	0.00	0.00	3,420.00
				55201			191496	LADDER, 14 FT DUO SAFETY	141740	141740 - NORTH AMERICA FIRE EQUIPMENT CO INC	1	1,856.00	0.00	0.00	1,856.00
145	E-911 OPERATIONS	330404	E-911 COMMUNICATIONS	56401			191539	TRAINING, MAINTENANCE AND	135001	135001 - MOTOROLA SOLUTIONS INC	2	90,844.30	0.00	0.00	90,844.30
				56401			191539	HARDWARE, SOFTWARE, EQUIP	135001	135001 - MOTOROLA SOLUTIONS INC	1	64,652.68	0.00	0.00	64,652.68
				54101			191591	MONTHLY RATE PAYMENT 1 OF	193781	193781 - SOUTHERN LIGHT LLC	1	4,000.00	0.00	0.00	4,000.00
146	HUD-CDBG HOUSING REHAB	370291	CDBG LOAN REPAYMENT	58301			191279	FUND 146 WHEELCHAIR RAMP	T0023814	T0023814 - PENSACOLA CIVITAN CLUB INC	1	10,814.67	0.00	2,449.58	8,365.09
				58301			191280	FUND 146 WHEELCHAIR RAMP	400967	400967 - COUNCIL ON AGING OF WEST FL INC	1	10,000.00	0.00	894.85	9,105.15
				58301			191281	FUND 146 WHEELCHAIR RAMP	161919	161919 - PENSACOLA HABITAT FOR HUMANITY INC	1	6,000.00	0.00	0.00	6,000.00
				58301			191282	FUND 146 WHEELCHAIR RAMP	426121	426121 - RAY OF HOPE OF NORTHWEST FL INC	1	14,000.00	0.00	1,063.81	12,936.19
151	COMMUNITY REDEVELOPMENT	370110	CRA ADMINISTRATION	56401			191597	PURCHASE ORDER FOR TWO NE	040517	040517 - DELL MARKETING LP	1	3,555.46	0.00	0.00	3,555.46
151	COMMUNITY	370114	CRA WARRINGTON	56301			170720	TASK ORDER PD 02-03.79.20	100142	100142 - JEHLE-HALSTEAD INC	1	44,270.93	40,474.22	66,121.92	18,623.23
				56301			170855	CONTRACT PD 15-16.094 BEA	422594	422594 - PHOENIX CONSTRUCTION SERVICES INC	1	109,325.00	19,240.00	40,284.63	88,280.37
				56301			181437	CONTRACT PD 17-18.068 SOU	182328	182328 - ROADS INC OF NWF	1	0.00	39,182.97	0.00	39,182.97
151	COMMUNITY REDEVELOPMENT	370115	CRA PALAFOX	56301			191253	PURCHASE ORDER FOR THE IN	191901	191901 - SECURITY ENGINEERING PENSACOLA INC	1	30,993.25	0.00	0.00	30,993.25
				56301			191500	CONTRACT PD 16-17.081 PAV	032335	032335 - CHAVERS CONSTRUCTION INC	1	175,368.62	0.00	0.00	175,368.62
				56301			191501	CONTRACT PD 16-17.081 PAV	032335	032335 - CHAVERS CONSTRUCTION INC	1	255,705.75	0.00	0.00	255,705.75
				56301			191600	REFERENCE PURCHASE ORDER:	130651	130651 - MCNORTON MECHANICAL CONTRACTORS INC	1	7,349.00	0.00	0.00	7,349.00
151	COMMUNITY REDEVELOPMENT	370121	CRA OAKFIELD	53401			191609	PURCHASE ORDER FOR TREE R	202799	202799 - TRI-STATE TREE SERVICE LLC	1	4,290.00	0.00	0.00	4,290.00
				53401			191611	PURCHASE ORDER FOR TREE R	202799	202799 - TRI-STATE TREE SERVICE LLC	1	2,785.00	0.00	0.00	2,785.00
167	BOB SIKES TOLL FACIL OPER	140302	BOB SIKES TOLL-OPER & MAI	53101			180891	CONTRACT PD 02-03.79 "PRO	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	19,490.00	0.00	15,650.60	3,839.40
				56301			190848	CONTRACT PD 17-18.070 DES	425654	425654 - KISINGER CAMPO & ASSOCIATES CORP	1	394,829.07	0.00	358,085.28	36,743.79
175	TRANSPORTATION TRUST	210402	ROAD MAINTENANCE	56401			191559	FORD F-750 WITH 10-YARD D	423826	423826 - BOZARD FORD COMPANY	1	79,996.00	0.00	0.00	79,996.00
175	TRANSPORTATION TRUST	211201	TRAFFIC OPERATIONS	55201			191619	ITEM#1377E/646-001-001C.	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	23	968.00	0.00	0.00	968.00
				55201			191619	ITEM#1201. FLASHER TYPE	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	22	390.00	0.00	0.00	390.00
				55201			191619	ITEM#1196. VEH. DETECTOR	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	21	565.00	0.00	0.00	565.00
				55201			191619	ITEM#1097. TRAFFIC MONTI	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	20	756.00	0.00	0.00	756.00
				55201			191619	ITEM#1093. TRAFFIC MONIT	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	19	1,140.00	0.00	0.00	1,140.00
				55201			191619	ITEM#1090. TRAFFIC MONIT	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	18	432.48	0.00	0.00	432.48
				55201			191619	ITEM#1085. PEDESTRIAN DE	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	17	1,227.30	0.00	0.00	1,227.30
				55201			191619	ITEM#1183. VEH. LOOP DET	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	16	875.00	0.00	0.00	875.00
				55201			191619	ITEM#1075. MAST ARM SIGN	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	15	432.55	0.00	0.00	432.55
				55201			191619	ITEM#1053. SLIP FITTER.	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	14	1,030.50	0.00	0.00	1,030.50
				55201			191619	ITEM#1039. VEHICLE SIGNA	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	13	597.75	0.00	0.00	597.75
				55201			191619	ITEM#1038. VEHICLE SIGNA	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	12	1,299.50	0.00	0.00	1,299.50

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				55201			191619	ITEM#1034. PEDESTRIAN S	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	11	756.50	0.00	0.00	756.50
				55201			191619	ITEM#837. 16" X 18" POLY	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	10	1,350.00	0.00	0.00	1,350.00
				55201			191619	ITEM#636A. COUNTDOWN PED	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	9	4,720.00	0.00	0.00	4,720.00
				55201			191619	ITEM#628. 12" LED GREEN	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	8	495.00	0.00	0.00	495.00
				55201			191619	ITEM#626 12" LED YELLOW	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	7	495.00	0.00	0.00	495.00
				55201			191619	ITEM#624 12" LED GREEN S	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	6	750.00	0.00	0.00	750.00
				55201			191619	ITEM#623 12" LED YELLOW	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	5	450.00	0.00	0.00	450.00
				55201			191619	ITEM#621 12" LED RED ARR	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	4	495.00	0.00	0.00	495.00
				55201			191619	ITEM#619 12" LED RED SIG	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	3	720.00	0.00	0.00	720.00
				55201			191619	ITEM#406. CABINET POWER	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	2	1,260.00	0.00	0.00	1,260.00
				55201			191619	STATE CONTRACT BID:ITB	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	1	3,993.00	0.00	0.00	3,993.00
175	TRANSPORTATION TRUST	211602	ENGINEERING/INFRASTRUCTUR	56301			171545	JACKSON CREEK FLOODPLAIN	220584	220584 - VOLKERT INC	1	0.00	10,477.42	0.00	10,477.42
177	MSBU ASSESSMENT	142019	MSBU-IIDC SEWAGE SYSTEM	56301			191464	GRINDER PUMP STATIONS PER	422700	422700 - MORROW WATER TECHNOLOGIES INC	1	0.00	154,690.00	0.00	154,690.00
				56301			191573	FIRST AMENDMENT TO INTERL	420925	420925 - EMERALD COAST UTILITIES AUTHORITY	1	0.00	5,450,484.00	0.00	5,450,484.00
181	MASTER DRAINAGE BASIN	210724	MASTER DRAINAGE BASIN VI	56301			101630	TASK ORDER NO. 01.02.02.C	021556	021556 - BASKERVILLE-DONOVAN INC	1	7,479.71	0.00	0.00	7,479.71
181	MASTER DRAINAGE BASIN	210731	MASTER DRAINAGE BAS XIII	56301			151196	TASK ORDER NO.02.03.79.13	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	40,775.00	29,422.00	66,652.00	3,545.00
311	SERIES 2017 PROJECT FUND	290408	COUNTY JAIL FACILITY	56201	14SH2728	56201	151531	DESIGN CRITERIA PROFESSIO	421219	421219 - DLR GROUP INC	1	0.00	1,484,900.00	1,118,674.00	366,226.00
				53101	414E0155	53101	171076	BAL OF FUNDS FROM PO 1411	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	0.00	27,582.00	27,183.00	399.00
				56101	14SH2728	56101	181004	CONTINUATION - DESIGN BUI	424100	424100 - WHITESELL-GREEN/CADDELL JV LLC	2	55,000.00	0.00	30,000.00	25,000.00
				56201	14SH2728	56201	181004	CONTINUATION - DESIGN BUI	424100	424100 - WHITESELL-GREEN/CADDELL JV LLC	2	24,869,828.00	(8,372,432.31)	0.00	16,497,395.69
				56301	14SH2728	56301	181004	CONTINUATION - DESIGN BUI	424100	424100 - WHITESELL-GREEN/CADDELL JV LLC	2	5,730,416.00	(628,816.55)	1,281,475.97	3,820,123.48
				56401	14SH2728	56401	181004	CONTINUATION - DESIGN BUI	424100	424100 - WHITESELL-GREEN/CADDELL JV LLC	2	1,790,000.00	(173,710.00)	0.00	1,616,290.00
				56201	14SH2728	56201	181004	DESIGN BUILD SERVICES FOR	424100	424100 - WHITESELL-GREEN/CADDELL JV LLC	1	99,999,999.00	(27,696,659.84)	49,434,110.47	22,869,228.69
				56201	14SH2728	56201	181180	ENHANCED COMMISSIONING FO	424792	424792 - H2ENGINEERING INC	1	305,000.00	56,590.00	96,685.00	264,905.00
				56201	14SH2728	56201	181181	THRESHOLD INSPECTIONS FOR	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	144,200.00	0.00	111,360.00	32,840.00
				56201	14SH2728	56201	181439	OPD FOR NEW ESCAMBIA COUN	130962	130962 - MAGNOLIA STEEL CO INC	1	562,318.00	33,000.00	580,582.00	14,736.00
				56401	14SH2728	56401	181441	ODP FOR NEW ESCAMBIA COUN	033576	033576 - COIN LAUNDRY EQUIPMENT CO INC	1	0.00	173,710.00	0.00	173,710.00
				56201	14SH2728	56201	181454	ODP FOR NEW ESCAMBIA COUN	425297	425297 - BRONCHO COMPANY	1	203,364.00	0.00	0.00	203,364.00
				56301	14SH2728	56301	181528	ODP FOR NEW ESCAMBIA COUN	011899	011899 - AMERICAN CONCRETE SUPPLY INC	1	207,703.50	0.00	59,601.92	148,101.58
				56201	14SH2728	56201	190739	FIRE PENETRATIONS INSPECT	021915	021915 - BAY DESIGN ASSOCIATES ARCHITECTS	1	48,259.20	0.00	0.00	48,259.20
				56201	14SH2728	56201	190809	ODP FOR STRUCTURAL STEEL	022699	022699 - BELL STEEL CO	1	3,001,816.00	0.00	2,784,672.00	217,144.00
				56301	14SH2728	56301	190816	ODP FOR ASPHALT FOR THE N	182328	182328 - ROADS INC OF NWF	1	132,135.00	0.00	38,900.54	93,234.46
				56201	14SH2728	56201	190818	ODP FOR NEW ESCAMBIA COUN	060880	060880 - WOLSELEY INVESTMENT INC	1	65,000.00	364,655.54	289,985.73	139,669.81
				56201	14SH2728	56201	190837	ODP FOR NEW ESCAMBIA COUN	425628	425628 - M2H2 HOLDINGS LLC	1	1,446,812.00	239,637.00	1,466,186.00	220,263.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56201	14SH2728	56201	190838	ODP FOR NEW ESCAMBIA JAIL	425629	425629 - TRUSSBILT LLC	1	2,773,935.00	199,862.00	2,778,797.00	195,000.00
				56201	14SH2728	56201	190907	ODP FOR NEW ESCAMBIA JAIL	424765	424765 - NORMENT SECURITY GROUP INC	1	1,211,305.00	0.00	355,900.00	855,405.00
				56201	14SH2728	56201	190934	ODP FOR NEW ESCAMBIA COUN	425703	425703 - SMYRNA READY MIX LLC	1	792,928.25	0.00	620,575.70	172,352.55
				56201	14SH2728	56201	190935	ODP FOR NEW ESCAMBIA COUN	425736	425736 - COMMERCIAL PRODUCTS CORPORATION	1	629,252.00	47,000.00	629,252.00	47,000.00
				56201	14SH2728	56201	190936	ODP FOR NEW ESCAMBIA COUN	425737	425737 - GAAG	1	769,553.39	0.00	0.00	769,553.39
				56201	14SH2728	56201	190937	ODP FOR THE NEW ESCAMBIA	230705	230705 - WARREN HOLLOW METAL DOORS&FRAMES	1	331,352.00	114,763.00	229,241.53	216,873.47
				56201	14SH2728	56201	191018	ODP FOR THE NEW ESCAMBIA	425822	425822 - NORMENT SECURITY GROUP INC	1	2,401,760.38	0.00	1,500,000.00	901,760.38
				56201	14SH2728	56201	191026	ODP FOR NEW ESCAMBIA COUN	425847	425847 - CONSOLIDATED ELECTRICAL DISTRIB INC	1	427,569.00	0.00	383,223.04	44,345.96
				56201	14SH2728	56201	191027	ODP FOR NEW ESCAMBIA COUN	201723	201723 - THREADED FASTENERS INC	1	34,000.00	0.00	8,987.45	25,012.55
				56201	14SH2728	56201	191050	ODP FOR NEW ESCAMBIA COUN	425875	425875 - CUMMINS INC	1	1,103,125.00	0.00	284,145.00	818,980.00
				56201	14SH2728	56201	191077	ODP FOR NEW ESCAMBIA COUN	011899	011899 - AMERICAN CONCRETE SUPPLY INC	1	125,000.00	(110,500.00)	4,500.00	10,000.00
				56201	14SH2728	56201	191078	ODP FOR NEW ESCAMBIA COUN	424866	424866 - CEMEX INC - FOLEY	1	62,550.00	110,500.00	118,700.00	54,350.00
				56201	14SH2728	56201	191080	ODP FOR NEW ESCAMBIA COUN	034553	034553 - CONSTRUCTION MATERIALS LTD INC	1	367,943.00	0.00	242,750.13	125,192.87
				56201	14SH2728	56201	191081	ODP FOR NEW ESCAMBIA COUN	150150	150150 - OLDCASTLE APG SOUTH INC	1	552,358.00	0.00	347,368.34	204,989.66
				56201	14SH2728	56201	191082	ODP FOR NEW ESCAMBIA COUN	410259	410259 - MAYER ELECTRIC SUPPLY CO INC	1	59,783.00	154,588.05	203,612.55	10,758.50
				56201	14SH2728	56201	191104	ODP FOR NEW ESCAMBIA COUN	424766	424766 - STAN WEAVER & COMPANY INC	1	396,168.00	69,000.00	408,968.00	56,200.00
				56201	14SH2728	56201	191149	ODP FOR THE NEW ESCAMBIA	202319	202319 - TRANE US INC	1	2,425,541.00	0.00	1,790,515.27	635,025.73
				56201	14SH2728	56201	191152	ODP FOR THE NEW ESCAMBIA	425847	425847 - CONSOLIDATED ELECTRICAL DISTRIB INC	1	1,251,496.00	26,190.71	1,274,786.71	2,900.00
				56301	14SH2728	56301	191153	ODP FOR NEW ESCAMBIA COUN	195756	195756 - SUBURBAN PROPANE LP	1	10,125.00	0.00	0.00	10,125.00
				56201	14SH2728	56201	191210	ODP FOR NEW ESCAMBIA COUN	426061	426061 - BRENDLE FIRE EQUIPMENT INC	1	340,000.00	0.00	267,352.57	72,647.43
				56201	14SH2728	56201	191211	ODP FOR NEW ESCAMBIA COUN	426062	426062 - AQUA RECYCLE LLC	1	130,000.00	0.00	0.00	130,000.00
				56201	14SH2728	56201	191232	ODP FOR NEW ESCAMBIA COUN	163255	163255 - PENSACOLA WINSUPPLY COMPANY INC	1	95,000.00	225,000.00	247,293.31	72,706.69
				56201	14SH2728	56201	191269	ODP FOR NEW ESCAMBIA COUN	424753	424753 - HAJOCA CORPORATION	1	956,000.00	0.00	288,023.78	667,976.22
				56201	14SH2728	56201	191373	ODP FOR NEW ESCAMBIA COUN	426262	426262 - AMERICAN BUILDERS & CONTRACTORS SUP	1	350,000.00	40,000.00	355,428.28	34,571.72
				56201	14SH2728	56201	191431	ODP FOR NEW ESCAMBIA COUN	426321	426321 - GORDON SALES INC	1	515,000.00	0.00	0.00	515,000.00
				56201	14SH2728	56201	191465	ODP FOR THE NEW ESCAMBIA	426354	426354 - MAYS MAUNE MCWARD INC	1	80,000.00	0.00	63,916.94	16,083.06
				56201	14SH2728	56201	191481	ODP FOR NEW ESCAMBIA COUN	426374	426374 - GEORGE A ISRAEL JR INC	1	112,000.00	0.00	0.00	112,000.00
				56201	14SH2728	56201	191491	ODP FOR THE NEW ESCAMBIA	426382	426382 - OMG INC	1	40,000.00	0.00	0.00	40,000.00
				56201	14SH2728	56201	191492	ODP FOR THE NEW ESCAMBIA	426383	426383 - TENNISON BROTHERS INC	1	6,000.00	0.00	5,849.72	150.28
				56201	14SH2728	56201	191543	ODP FOR NEW ESCAMBIA JAIL	080079	080079 - HABERSHAM METAL PRODUCTS CO	1	254,395.00	0.00	0.00	254,395.00
				56201	14SH2728	56201	191544	ODP FOR THE NEW ESCAMBIA	426436	426436 - COASTAL CONSTRUCTION PRODUCTS LLC	1	175,000.00	0.00	11,356.78	163,643.22
				56201	14SH2728	56201	191545	ODP FOR THE NEW ESCAMBIA	426435	426435 - NORTHWEST SPECIALTY HARDWARE INC	1	44,973.90	0.00	24,577.60	20,396.30
				56201	14SH2728	56201	191570	ODP FOR THE NEW ESCAMBIA	426459	426459 - NCI GROUP INC	1	748,000.00	0.00	595,647.47	152,352.53
				56201	14SH2728	56201	191582	ODP FOR NEW ESCAMBIA COUN	V0000031	V0000031 - SMOKY MOUNTAIN MATERIALS INC	1	37,680.82	0.00	1,766.54	35,914.28

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56201	14SH2728	56201	191616	ODP FOR THE NEW ESCAMBIA	410259	410259 - MAYER ELECTRIC SUPPLY CO INC	1	74,112.50	0.00	0.00	74,112.50
352	LOST III	110211	IIDC WATER & SEWER GRANT	56301	16PF3502	56301	171024	INTERLOCAL AGREEMENT WITH	420925	420925 - EMERALD COAST UTILITIES AUTHORITY	1	580,000.00	230,000.00	743,768.53	66,231.47
				56301	16PF3502	56301	191466	INTERLOCAL AGREEMENT FOR	420925	420925 - EMERALD COAST UTILITIES AUTHORITY	1	172,350.00	0.00	101,850.00	70,500.00
352	LOST III	110267	PUBLIC FAC & PROJ LOST 3	56201	14PF2695	56201	171204	A&E SERVICES FOR THE 4H L	131320	131320 - SAM MARSHALL ARCHITECTS PA	1	16,935.00	1,200.00	17,697.00	438.00
				55201	08PF0045	55201	171405	ON 05/19/16, THE BOARD AP	034270	034270 - COMMUNITY ACTION PROGRAM COMM INC	1	4,000.00	0.00	502.03	3,497.97
				56401	08PF0045	56401	171405	ON 05/19/16, THE BOARD AP	034270	034270 - COMMUNITY ACTION PROGRAM COMM INC	1	16,473.37	0.00	0.00	16,473.37
				55201	13PF2503	55201	171424	BLANKET PURCHASE ORDER FO	V0000101	V0000101 - STAPLES CONTRACT & COMMERCIAL LLC	1	0.00	8,000.00	6,360.23	1,639.77
				56201	17PF3753	56201	181075	A&E SERVICES FOR SUPERVIS	202217	202217 - TOWNES + ARCHITECTS, P.A.	1	78,480.00	22,499.58	98,429.62	2,549.96
				56201	17PF3753	56201	191109	ESCAMBIA COUNTY SUPERVISO	220571	220571 - VISION CONSTRUCTION ENT LLC	1	1,422,579.00	142,081.24	1,357,944.99	206,715.25
				56401	15PF3152	56401	191552	TO PURCHASE AND INSTALL O	134000	134000 - MOBILE FIXTURE & EQUIPMENT CO INC	1	15,358.23	0.00	0.00	15,358.23
				56201	15PF3152	56201	191590	REPLACE HOCKEY SAFETY NET	026164	026164 - BROWNSVILLE ORNAMENTAL IRON WORKS	1	3,750.00	0.00	0.00	3,750.00
				56201	15PF3152	56201	191605	REPLACE HOCKEY SAFETY NET	426490	426490 - ATLANTA RIGGING & STAGING SVCS LLC	1	24,340.45	0.00	0.00	24,340.45
352	LOST III	110274	PCOLA BCH RESTROOM.BRDWLK	56201	16PF3614	56201	161539	A&E SERVICES FOR ESCAMBIA	195504	195504 - STOA INTERNATIONAL/FLORIDA INC	1	63,152.00	(3,198.00)	45,544.59	14,409.41
				56301	16PF3614	56301	161539	A&E SERVICES FOR ESCAMBIA	195504	195504 - STOA INTERNATIONAL/FLORIDA INC	1	21,701.00	6,875.00	19,354.69	9,221.31
352	LOST III	210104	UWF CAMPUS AGREEMEMT	56301	09EN0315	56301	101041	TASK ORDER AWARD FOR PD 0	164749	164749 - ATKINS NORTH AMERICA INC	1	517,639.00	678,022.67	811,090.58	384,571.09
352	LOST III	210107	TRANSPORTATION & DRAINAGE	56301	05EN2313	56301	101399	TO RE-OPEN TASK ORDER CLO	080064	080064 - HDR ENGINEERING INC	1	0.00	95,742.21	45,757.54	49,984.67
				56301	08EN0534	56301	101686	TASK ORDER CONRACT PD 09-	021556	021556 - BASKERVILLE-DONOVAN INC	1	699,999.45	430,095.00	1,115,084.35	15,010.10
				56301	10EN0745	56301	110484	CONTRACT PD 09-10.076 "DE	081954	081954 - KENNETH HORNE & ASSOCIATES INC	1	199,265.00	62,412.54	152,827.82	108,849.72
				56301	12EN2044	56301	121158	CONTRACT PD10-11.005 "ENG	021556	021556 - BASKERVILLE-DONOVAN INC	1	0.00	251,611.03	228,551.17	23,059.86
				56301	15EN3214	56301	121158	CONTRACT PD10-11.005 "ENG	021556	021556 - BASKERVILLE-DONOVAN INC	1	0.00	198,353.66	176,179.13	22,174.53
				56301	09EN0115	56301	121251	LUMP SUM CONTRACT PER TER	181263	181263 - REBOL-BATTLE & ASSOCIATES LLC	1	906,213.00	136,714.00	974,438.97	68,488.03
				56301	08EN0272	56301	121406	CONTRACT PD 11-12.038 "BE	100142	100142 - JEHLE-HALSTEAD INC	1	999,430.00	67,800.59	1,056,346.84	10,883.75
				56301	10EN0455	56301	130843	TO IMPLEMENT MITIGATION,M	232151	232151 - WETLAND SCIENCES INC.	1	5,800.00	0.00	4,800.00	1,000.00
				56301	13EN2395	56301	131177	TO PROVIDE PROFESSIONAL E	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	87,803.50	30,299.44	114,784.64	3,318.30
				56301	12EN2152	56301	141077	CONTRACT PD 13-14.016 "DE	164749	164749 - ATKINS NORTH AMERICA INC	1	195,682.83	3,452.62	159,676.67	39,458.78
				56301	13EN2382	56301	141356	TASK ORDER NO.02.03.79.2.	021556	021556 - BASKERVILLE-DONOVAN INC	1	0.00	34,971.84	33,771.84	1,200.00
				56301	14EN2825	56301	141428	CONTRACT PD 10-11.080, TA	060189	060189 - FABRE ENGINEERING INC	1	44,988.75	0.00	12,906.25	32,082.50
				56301	13EN2198	56301	150758	CONTRACT PD 13-14.081 "LA	080064	080064 - HDR ENGINEERING INC	1	133,746.77	15,250.64	120,313.49	28,683.92
				56301	08EN0105	56301	150896	CONTRACT PD 13-14.051 "DE	181263	181263 - REBOL-BATTLE & ASSOCIATES LLC	1	182,124.83	0.00	117,995.93	64,128.90
				56301	15EN3325	56301	160973	CONTRACT PD 15-16.004 "DE	192991	192991 - SIGMA CONSULTING GROUP INC	1	115,325.00	13,685.00	122,827.00	6,183.00
				56301	15EN3344	56301	161017	CONTRACT PD 15-16.007 "PE	220584	220584 - VOLKERT INC	1	463,227.00	0.00	462,776.99	450.01
				56301	13EN2523	56301	161148	CONTRACT PD 12-13.065 - A	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	328,006.46	84,610.00	250,158.07	162,458.39
				56301	15EN3214	56301	161331	CONTRACT PD 15-16.038 "DE	021556	021556 - BASKERVILLE-DONOVAN INC	1	130,870.00	0.00	97,000.00	33,870.00
				56301	12EN1738	56301	161463	CONTRACT PD 15-16.049 "DE	100142	100142 - JEHLE-HALSTEAD INC	1	98,538.77	0.00	85,184.57	13,354.20
				56301	09EN0572	56301	170697	CONTRACT PD 15-16.072 "DE	192991	192991 - SIGMA CONSULTING GROUP INC	1	60,810.00	0.00	51,662.00	9,148.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56301	16EN3495	56301	170782	CONTRACT PD 15-16.091 "DE	421492	421492 - JOHN DAVENPORT ENGINEERING INC	1	106,910.00	96,620.00	202,898.16	631.84
				56301	08EN0208	56301	170855	CONTRACT PD 15-16.094 BEA	422594	422594 - PHOENIX CONSTRUCTION SERVICES INC	1	0.00	48,982.80	0.00	48,982.80
				56301	08EN0272	56301	170855	CONTRACT PD 15-16.094 BEA	422594	422594 - PHOENIX CONSTRUCTION SERVICES INC	1	4,910,547.21	334,495.07	4,471,724.79	773,317.49
				56301	15EN3205	56301	171088	CONTRACT PD 16-017.011 "B	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	373,920.00	0.00	287,161.60	86,758.40
				56301	09EN0572	56301	171242	CONTRACT PD 02-03.79 "PRO	133197	133197 - MERRILL PARKER SHAW INC	1	21,575.00	0.00	16,800.00	4,775.00
				56301	17EN3734	56301	171399	CONTRACT PD 16-17.028 DES	192991	192991 - SIGMA CONSULTING GROUP INC	1	98,475.00	0.00	85,159.00	13,316.00
				56301	13EN2198	56301	171412	CONTRACT PD 02-03.79 PROF	100142	100142 - JEHLE-HALSTEAD INC	1	48,915.00	0.00	37,940.00	10,975.00
				56301	08EN0068	56301	171462	CONTRACT PD 16-17.045 "DE	181263	181263 - REBOL-BATTLE & ASSOCIATES LLC	1	89,940.84	0.00	44,781.65	45,159.19
				56301	08EN0272	56301	171538	CONTRACT PD 16-17.053 "BE	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	574,908.73	0.00	217,549.40	357,359.33
				56301	08EN0228	56301	181040	CONTRACT PD 02-03.79 PROF	192991	192991 - SIGMA CONSULTING GROUP INC	1	12,241.00	0.00	6,861.00	5,380.00
				56301	15EN3252	56301	181142	CONTRACT PD 02-03.79 PROF	100142	100142 - JEHLE-HALSTEAD INC	1	46,967.53	0.00	0.00	46,967.53
				56301	08EN0068	56301	181302	CONTRACT PD 17-18.040 DES	080064	080064 - HDR ENGINEERING INC	1	75,265.74	0.00	70,128.98	5,136.76
				56301	14EN3135	56301	181417	CONTRACT PD 02-03.79 PROF	181263	181263 - REBOL-BATTLE & ASSOCIATES LLC	1	49,977.90	0.00	13,601.14	36,376.76
				56301	13EN2395	56301	181426	CONTRACT PD 17-18.-48 CAR	420661	420661 - B & W UTILITIES INC	1	1,291,129.48	151,924.20	1,219,783.80	223,269.88
				56301	14EN2605	56301	181426	CONTRACT PD 17-18.-48 CAR	420661	420661 - B & W UTILITIES INC	1	0.00	50,547.20	14,301.38	36,245.82
				56301	19EN4101	56301	190776	CONTRACT PD 02-03.79 PROF	192991	192991 - SIGMA CONSULTING GROUP INC	1	37,020.00	0.00	32,480.00	4,540.00
				56301	11EN1405	56301	190863	CONTRACT PD 10-11.061 DES	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	703,053.00	0.00	182,256.00	520,797.00
				56301	13EN2523	56301	190884	TASK ORDER PD 02-03.79.40	201604	201604 - THOMPSON ENGINEERING, INC	1	48,222.50	(1,517.29)	27,166.41	19,538.80
				56301	17EN3831	56301	190952	CONTRACT PD 17-18.031 LOC	192991	192991 - SIGMA CONSULTING GROUP INC	1	138,000.00	0.00	98,962.26	39,037.74
				56301	14EN2605	56301	191055	CONTRACT PD 18-19.013 WIL	160114	160114 - PANHANDLE GRADING & PAVING INC	1	16,012.29	0.00	0.00	16,012.29
				56301	13EN2188	56301	191059	CONTRACT PD 17-18.104 LAP	182328	182328 - ROADS INC OF NWF	1	101,537.00	(2,947.95)	71,549.58	27,039.47
				56301	08EN0228	56301	191062	CONTRACT PD 17-18.054 LAP	042846	042846 - DRMP INC	1	80,984.00	0.00	0.00	80,984.00
				56301	12EN2061	56301	191062	CONTRACT PD 17-18.054 LAP	042846	042846 - DRMP INC	1	3,927.24	0.00	0.00	3,927.24
				56301	13EN2382	56301	191062	CONTRACT PD 17-18.054 LAP	042846	042846 - DRMP INC	1	12,688.00	0.00	2,432.25	10,255.75
				56301	13EN2188	56301	191074	CONTRACT PD 17-18.032 DAW	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	127,346.95	0.00	17,229.91	110,117.04
				56301	11EN1028	56301	191090	CONTRACT PD 15-16.090 TRA	406608	406608 - INGRAM SIGNALIZATION INC	1	519,440.00	0.00	0.00	519,440.00
				56301	19EN0431	56301	191096	CONTRACT PD 02-03.79 PROF	061426	061426 - DAVID W. FITZPATRICK, P.E., P.A.	1	44,919.55	0.00	28,750.41	16,169.14
				56301	11EN1028	56301	191100	STATE CONTRACT ITB-DOT-15	205208	205208 - TRANSPORTATION CONTROL SYSTEMS INC	1	267,450.00	0.00	213,600.00	53,850.00
				56301	13EN2188	56301	191119	CONTRACT PD 17-18.023 "DE	012081	012081 - AMERICAN CONSULTING ENGINEERS OF	1	158,543.88	0.00	55,982.15	102,561.73
				56301	08EN0208	56301	191193	CONTRACT PD 02-03.79 "PRO	132612	132612 - MEHTA AND ASSOCIATES, INC	1	33,140.63	0.00	24,455.98	8,684.65
				56301	09EN0115	56301	191199	CONTRACT PD 18-19.025 MUS	182328	182328 - ROADS INC OF NWF	1	58,353.09	439.28	44,616.82	14,175.55
				56301	19EN4172	56301	191236	CONTRACT PD 18-19.022 LAK	211593	211593 - UTILITY SERVICE COMPANY INC	1	296,043.87	0.00	0.00	296,043.87
				56301	08EN0068	56301	191271	CONTRACT PD 18-19.033 MOT	032335	032335 - CHAVERS CONSTRUCTION INC	1	141,307.20	14,185.00	72,287.34	83,204.86
				56301	17EN3811	56301	191300	CONTRACT PD 02-03.79 PROF	100250	100250 - JMA ENGINEERING SERVICES, INC	1	40,798.64	0.00	18,739.19	22,059.45
				56301	08EN0301	56301	191495	CONTRACT PD 16-17.-081 PA	133404	133404 - J MILLER CONSTRUCTION INC	1	79,395.27	0.00	51,014.27	28,381.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56301	15EN3325	56301	191524	CONTRACT PD 02-03.79 PROF	141887	141887 - NOVA ENGINEERING & ENVIRONMENTAL	1	35,000.00	0.00	17,215.00	17,785.00
				56301	08EN0334	56301	280590	CONTRACT PD. NO. 95.96.74	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	0.00	18,775.00	15,111.40	3,663.60
				56301	08EN0078	56301	290817	CONTRACT AMENDMENT NO. 2	021556	021556 - BASKERVILLE-DONOVAN INC	1	1,575,498.01	1,803,445.51	3,021,157.08	357,786.44
				56301	08EN0301	56301	291166	TASK ORDER PD 08-09.007 "	021556	021556 - BASKERVILLE-DONOVAN INC	1	200,660.10	23,453.87	222,704.70	1,409.27
				56301	08EN0021	56301	291417	TASK ORDER PD 08-09.027 "	164749	164749 - ATKINS NORTH AMERICA INC	1	416,886.17	21,945.40	438,831.56	0.01
				56301	12EN1728	56301	291417	TASK ORDER PD 08-09.027 "	164749	164749 - ATKINS NORTH AMERICA INC	1	0.00	2,699,308.22	1,980,961.23	718,346.99
352	LOST III	210109	FDOT OLIVE ROAD GRANT	56301	10EN0363	56301	181127	CONTRACT PD 17-18.015 "CE	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	43,345.29	0.00	22,839.87	20,505.42
352	LOST III	210115	QUIETWTR BCH LNDNG LAP	56301	16EN3434	56301	191256	CONTRACT PD 17-18.037 DES	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	218,817.00	0.00	82,912.90	135,904.10
352	LOST III	210116	BAUER RD PAVE SHLDR LAP	56301	16EN3441	56301	191217	CONTRACT PD 17-18.043 LAP	132612	132612 - MEHTA AND ASSOCIATES, INC	1	45,809.90	0.00	34,736.51	11,073.39
352	LOST III	210119	SRIA TRAFFIC CALMING	56301	16EN3424	56301	121158	CONTRACT PD10-11.005 "ENG	021556	021556 - BASKERVILLE-DONOVAN INC	1	0.00	84,902.51	80,631.51	4,271.00
352	LOST III	210120	HMGP BRISTOL CREEK AREA	56301	16EN3595	56301	171088	CONTRACT PD 16-017.011 "B	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	492,513.00	0.00	326,868.89	165,644.11
352	LOST III	210121	HMGP LAKE	56301	16EN3602	56301	150758	CONTRACT PD 13-14.081 "LA	080064	080064 - HDR ENGINEERING INC	1	0.00	295,181.73	268,663.47	26,518.26
352	LOST III	210123	EDTPFA-MUSCOGEE ROAD	56301	16EN3695	56301	191322	CONTRACT PD 16-17.081 PAV	182328	182328 - ROADS INC OF NWF	1	268,137.19	(662.82)	253,800.90	13,673.47
352	LOST III	210124	HMGP DELANO	56301	17EN3743	56301	171266	CONTRACT PD 16-17.023 "DE	080064	080064 - HDR ENGINEERING INC	1	851,150.18	0.00	630,724.07	220,426.11
352	LOST III	210125	LAP-CR295A OLD	56301	17EN3772	56301	191059	CONTRACT PD 17-18.104 LAP	182328	182328 - ROADS INC OF NWF	1	491,838.00	(90,458.42)	216,537.28	184,842.30
				56301	17EN3772	56301	191062	CONTRACT PD 17-18.054 LAP	042846	042846 - DRMP INC	1	38,150.00	0.00	21,154.93	16,995.07
352	LOST III	210126	LAP-MASSACHUSETTS AV SDWK	56301	17EN3831	56301	190952	CONTRACT PD 17-18.031 LOC	192991	192991 - SIGMA CONSULTING GROUP INC	1	73,000.00	0.00	52,356.18	20,643.82
352	LOST III	210127	LAP-OC PHILLIPS/BRUSHY CR	56301	13EN2188	56301	191119	CONTRACT PD 17-18.023 "DE	012081	012081 - AMERICAN CONSULTING ENGINEERS OF	1	475,631.65	0.00	167,946.51	307,685.14
352	LOST III	210128	LAP-DAWSON/PRITCHETT	56301	13EN2188	56301	191074	CONTRACT PD 17-18.032 DAW	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	382,040.83	0.00	51,689.76	330,351.07
352	LOST III	210130	HMGP PINOAK LN ACQUISITIO	56301	18EN4055	56301	190813	CONTRACT PD 02-03.79 PROF	080064	080064 - HDR ENGINEERING INC	1	28,803.66	0.00	13,608.11	15,195.55
352	LOST III	210131	MOTLEY COURT CLEAR CREEK	56301	18EN4085	56301	191271	CONTRACT PD 18-19.033 MOT	032335	032335 - CHAVERS CONSTRUCTION INC	1	0.00	423,921.58	216,862.02	207,059.56
352	LOST III	220102	NESD CAPITAL PROJECTS	56301	08NE0028	56301	191094	PROVIDE ENGINEERING SERVI	061426	061426 - DAVID W. FITZPATRICK, P.E., P.A.	1	49,950.00	0.00	0.00	49,950.00
352	LOST III	290407	DETENTION CAPITAL PROJECT	56401	14SH2738	56401	191319	PO TO PROVIDE FOR INMATE	035191	035191 - CREATIVE BUS SALES INC	1	81,244.15	0.00	0.00	81,244.15
				56401	14SH2738	56401	191463	PURCHASE ORDER TO PROVIDE	423826	423826 - BOZARD FORD COMPANY	4	28,996.00	0.00	0.00	28,996.00
				56401	14SH2738	56401	191463	PURCHASE ORDER TO PROVIDE	423826	423826 - BOZARD FORD COMPANY	3	18,396.00	0.00	0.00	18,396.00
				56401	14SH2738	56401	191482	PURCHASE ORDER TO PROVIDE	423826	423826 - BOZARD FORD COMPANY	1	149,988.00	0.00	0.00	149,988.00
				56401	19SH4198	56401	191627	PURCHASE ORDER TO PROVIDE	200352	200352 - AXON ENTERPRISE INC	1	88,786.00	0.00	0.00	88,786.00
				56401	19SH4198	56401	191628	PORTABLE RADIOS, SUBSCRIB	135001	135001 - MOTOROLA SOLUTIONS INC	1	50,095.20	0.00	0.00	50,095.20
352	LOST III	330228	FIRE SERVICES CAP PROJECT	56401	08FS0018	56401	190889	PIERCE FX TANKER	200935	200935 - TEN-8 FIRE EQUIPMENT INC	1	287,313.00	0.00	0.00	287,313.00
				56401	08FS0018	56401	191394	PIERCE STANDARD ENGINE	200935	200935 - TEN-8 FIRE EQUIPMENT INC	3	104,204.21	0.00	0.00	104,204.21
				56401	08FS0018	56401	191394	PIERCE SABER SQUAD ENGINE	200935	200935 - TEN-8 FIRE EQUIPMENT INC	1	528,795.79	0.00	0.00	528,795.79
352	LOST III	330435	PUBLIC SAFETY CAP	56401	08PS0028	56401	191212	3 - 2019 INTERNATIONAL MV	425784	425784 - REV RTC INC	1	454,762.50	0.00	0.00	454,762.50
352	LOST III	350229	PARKS CAPITAL PROJECTS	56301	08PR0058	56301	190900	BLANKET PURCHASE ORDER FO	011899	011899 - AMERICAN CONCRETE SUPPLY INC	1	32,500.00	0.00	13,482.00	19,018.00
352	LOST III	350231	EQUESTRIAN CENTER	56401	08PR0031	56401	191411	DELL LATITUDE 5590 LAPTOP	040517	040517 - DELL MARKETING LP	2	1,317.00	0.00	0.00	1,317.00
353	LOST IV	210106	TRANSPORTATION & DRAINAGE	56301	18EN0214	56301	120652	OLIVE ROAD EAST CORRIDOR	042846	042846 - DRMP INC	1	0.00	18,825.56	16,032.11	2,793.45
				56301	18EN0224	56301	161017	CONTRACT PD 15-16.007 "PE	220584	220584 - VOLKERT INC	1	0.00	967,901.49	841,598.24	126,303.25
				56301	18EN0214	56301	181076	CONTRACT PD 17-18.020 OLI	160114	160114 - PANHANDLE GRADING & PAVING INC	1	6,281,787.93	49,093.88	4,062,675.28	2,268,206.53

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56301	18EN0214	56301	181127	CONTRACT PD 17-18.015 "CE	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	218,212.08	0.00	0.00	218,212.08
				56301	18EN0303	56301	181366	CONTRACT PD 17-18.042 SOU	181263	181263 - REBOL-BATTLE & ASSOCIATES LLC	1	98,842.84	81,331.82	41,055.38	139,119.28
				56301	18EN0238	56301	181376	CONTRACT PD 17-18-059 RES	133305	133305 - MIDSOUTH PAVING INC	1	4,243,407.07	(2,204,619.65)	2,012,523.38	26,264.04
				56301	18EN0255	56301	181386	CONTRACT PD 17-18.039 DES	192991	192991 - SIGMA CONSULTING GROUP INC	1	60,000.00	0.00	53,690.00	6,310.00
				56301	18EN0192	56301	181437	CONTRACT PD 17-18.068 SOU	182328	182328 - ROADS INC OF NWF	1	2,510,000.00	(405,785.85)	1,501,450.17	602,763.98
				56301	18EN0275	56301	181495	CONTRACT PD 17-18.071 DES	422931	422931 - MUNICIPAL ENGINEERING SERVICES INC	1	49,520.00	0.00	12,522.50	36,997.50
				56301	19EN0629	56301	190744	CONTRACT PD 17-18.069 CEI	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	103,290.00	24,070.00	127,147.50	212.50
				56301	19EN0493	56301	190952	CONTRACT PD 17-18.031 LOC	192991	192991 - SIGMA CONSULTING GROUP INC	1	100,000.00	0.00	38,409.52	61,590.48
				56201	18EN0224	56201	191052	PENSACOLA BEACH SHERIFF S	423894	423894 - EMERALD COAST CONSTRUCTORS INC	1	28,710.00	0.00	0.00	28,710.00
				56301	19EN0548	56301	191053	CONTRACT PD 18-19.009 RES	182328	182328 - ROADS INC OF NWF	1	3,785,659.19	1,552,901.70	3,606,418.29	1,732,142.60
				56301	19EN0525	56301	191055	CONTRACT PD 18-19.013 WIL	160114	160114 - PANHANDLE GRADING & PAVING INC	1	951,089.00	0.00	397,699.90	553,389.10
				56301	19EN0535	56301	191110	CONTRACT PD 18-19.011 CRO	032335	032335 - CHAVERS CONSTRUCTION INC	1	368,236.50	0.00	135,895.00	232,341.50
				56301	19EN0615	56301	191191	CONTRACT PD 18-19.030 CR9	160114	160114 - PANHANDLE GRADING & PAVING INC	1	1,726,325.00	0.00	1,604,705.93	121,619.07
				56301	19EN0635	56301	191200	CONTRACT PD 02-03.79 PROF	061426	061426 - DAVID W. FITZPATRICK, P.E., P.A.	1	47,736.77	0.00	0.00	47,736.77
				56301	18EN0255	56301	191214	CONTRACT PD 18-19.028 BLU	160114	160114 - PANHANDLE GRADING & PAVING INC	1	683,331.00	0.00	672,510.80	10,820.20
				56301	18EN0238	56301	191236	CONTRACT PD 18-19.022 LAK	211593	211593 - UTILITY SERVICE COMPANY INC	1	0.00	20,278.00	0.00	20,278.00
				56301	19EN0629	56301	191535	CONTRACT PD 02-03.79 PROF	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	2,253.60	0.00	0.00	2,253.60
				56301	19EN0749	56301	191535	CONTRACT PD 02-03.79 PROF	081206	081206 - MOTT MACDONALD CONSULTANTS INC	1	47,453.20	0.00	0.00	47,453.20
				56301	19EN0629	56301	191536	CONTRACT PD 02-03.79 PROF	201604	201604 - THOMPSON ENGINEERING, INC	1	4,899.42	0.00	0.00	4,899.42
				56301	19EN0749	56301	191537	CONTRACT PD 02-03.79 PROF	042846	042846 - DRMP INC	1	11,136.00	0.00	0.00	11,136.00
353	LOST IV	330434	PUBLIC SAFETY CAP PROJECT	56401	19FS0429	56401	191394	PIERCE SABER STANDARD ENG	200935	200935 - TEN-8 FIRE EQUIPMENT INC	4	393,207.96	0.00	0.00	393,207.96
				56401	19FS0429	56401	191394	PIERCE SABER RESCUE ENGIN	200935	200935 - TEN-8 FIRE EQUIPMENT INC	2	1,010,059.14	0.00	0.00	1,010,059.14
				56401	19FS0429	56401	191531	SCBA BRACKET	200935	200935 - TEN-8 FIRE EQUIPMENT INC	17	26,597.50	0.00	0.00	26,597.50
				56401	19FS0429	56401	191531	TAG ASSY, ELECTRONIC ID,	200935	200935 - TEN-8 FIRE EQUIPMENT INC	16	27,140.00	0.00	0.00	27,140.00
				56401	19FS0429	56401	191531	G1 RFID READER/WRITER	200935	200935 - TEN-8 FIRE EQUIPMENT INC	15	4,245.50	0.00	0.00	4,245.50
				56401	19FS0429	56401	191531	G1 LITHIUM ION BATTERY CH	200935	200935 - TEN-8 FIRE EQUIPMENT INC	14	14,290.50	0.00	0.00	14,290.50
				56401	19FS0429	56401	191531	BATTERY PACK, G1 ALKALINE	200935	200935 - TEN-8 FIRE EQUIPMENT INC	13	62,192.00	0.00	0.00	62,192.00
				56401	19FS0429	56401	191531	BASE STATION KIT, W/MAGNE	200935	200935 - TEN-8 FIRE EQUIPMENT INC	12	29,777.60	0.00	0.00	29,777.60
				56401	19FS0429	56401	191531	FACEPIECE,G1,FS,SM,,SM NC	200935	200935 - TEN-8 FIRE EQUIPMENT INC	11	23,187.00	0.00	0.00	23,187.00
				56401	19FS0429	56401	191531	FACEPIECE, G1,FS,LG,LG NC	200935	200935 - TEN-8 FIRE EQUIPMENT INC	10	23,187.00	0.00	0.00	23,187.00
				56401	19FS0429	56401	191531	FACEPIECE,G1,FS,MD MDCN,	200935	200935 - TEN-8 FIRE EQUIPMENT INC	9	115,935.00	0.00	0.00	115,935.00
				56401	19FS0429	56401	191531	QUICK CONNECT ADAPTER W/1	200935	200935 - TEN-8 FIRE EQUIPMENT INC	8	63,678.00	0.00	0.00	63,678.00
				56401	19FS0429	56401	191531	MSA-10175715- 60 MIN AIR	200935	200935 - TEN-8 FIRE EQUIPMENT INC	7	54,972.50	0.00	0.00	54,972.50
				56401	19FS0429	56401	191531	MSA-1017513-45 MIN AIR CY	200935	200935 - TEN-8 FIRE EQUIPMENT INC	6	939,400.00	0.00	0.00	939,400.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				56401	19FS0429	56401	191531	BREATHING AIR, CART, TECH	200935	200935 - TEN-8 FIRE EQUIPMENT INC	5	4,664.95	0.00	0.00	4,664.95
				56401	19FS0429	56401	191531	MSA-A-PCG CONFINED SPACE	200935	200935 - TEN-8 FIRE EQUIPMENT INC	4	8,204.16	0.00	0.00	8,204.16
				56401	19FS0429	56401	191531	G1 RIT SYSTEM HP, MASK, R	200935	200935 - TEN-8 FIRE EQUIPMENT INC	3	90,021.40	0.00	0.00	90,021.40
				56401	19FS0429	56401	191531	MSA-A-G1FS-444MD2C2LCR SC	200935	200935 - TEN-8 FIRE EQUIPMENT INC	2	28,932.24	0.00	0.00	28,932.24
				56401	19FS0429	56401	191531	MSA- A G1FS-444MD2C0LCR S	200935	200935 - TEN-8 FIRE EQUIPMENT INC	1	1,389,497.10	0.00	0.00	1,389,497.10
353	LOST IV	350221	PARKS CAPITAL PROJECTS	53401	19PR0409	53401	191065	ZONE 4 GROUNDS MOWING & T	422857	422857 - COASTAL LANDSCAPING & MAINTENANCE	1	36,950.00	0.00	29,560.00	7,390.00
				53401	19PR0409	53401	191066	ZONE 3 GROUNDS MOWING & T	050866	050866 - EMERALD COAST GRASS CO, LLC	1	36,172.50	0.00	27,129.30	9,043.20
				53401	19PR0409	53401	191067	ZONE 5 GROUNDS MOWING & T	422860	422860 - BIG ORANGE ENTERPRISES LLC	1	54,720.00	0.00	42,408.00	12,312.00
				53401	19PR0409	53401	191068	ZONE 6 GROUNDS MOWING & T	072500	072500 - GULF COAST ENVIRONMENTAL CONT INC	1	52,320.00	0.00	40,548.00	11,772.00
				53401	19PR0409	53401	191069	ZONE 2 GROUNDS MOWING & T	182054	182054 - RHETT JAMES LANDSCAPING INC	1	63,990.00	0.00	49,592.25	14,397.75
				53401	19PR0409	53401	191070	ZONE 1 GROUNDS MOWING AND	202014	202014 - TOTAL LANDSCAPE SERVICE INC	1	29,450.00	0.00	22,823.75	6,626.25
				56401	19PR0409	56401	191163	2019 F550 CAB & CHASSIS X	424713	424713 - ASHBURY JAX FORD LLC	1	41,332.00	0.00	0.00	41,332.00
353	LOST IV	410147	JUDICIAL CAP IMP	56201	18JS0312	56201	181416	THIS PROJECT WILL BE USED	040595	040595 - DELL CONSULTING LLC	1	13,026.00	0.00	10,538.00	2,488.00
				56201	18JS0312	56201	191292	M. C. BLANCHARD WI-FI PRO	426166	426166 - INFINITY DATACOM SOLUTIONS LLC	1	220,501.84	0.00	0.00	220,501.84
353	LOST IV	540113	SHERIFFS CAP PROJECTS	56301	19SH0659	56301	190841	CONTRACT PD 17-18.102 CON	032335	032335 - CHAVERS CONSTRUCTION INC	1	487,251.00	38,851.00	482,378.49	43,723.51
				56201	19SH0709	56201	191613	A&E SERVICES FOR THE SHER	021915	021915 - BAY DESIGN ASSOCIATES ARCHITECTS	1	24,993.43	0.00	0.00	24,993.43
401	SOLID WASTE FUND	230301	SOLID WASTE ADMIN	53101			181293	REVIEW, REVISION AND BIDD	425076	425076 - THOMPSON CONSULTING SERVICES LLC	1	15,000.00	0.00	7,500.00	7,500.00
401	SOLID WASTE FUND	230304	ENVIRONMENTAL QUALITY	53101			190814	PROFESSIONAL SERVICES TO	190025	190025 - STEARNS, CONRAD, & SCHMIDT CONSULT	1	190,371.00	0.00	85,616.87	104,754.13
				53401			191047	GROUNDWATER AND SURFACE W	200965	200965 - TESTAMERICA LABORATORIES INC	1	13,500.00	0.00	7,316.00	6,184.00
				53101			191231	CONSULTING SERVICES FOR 2	071236	071236 - GEOSYNTEC CONSULTANTS INC	1	20,300.00	0.00	15,900.00	4,400.00
401	SOLID WASTE FUND	230307	SW TRANSFER STATION	54601			190861	BLANKET PURCHASE ORDER FO	040138	040138 - D & D WELDING & DESIGN INC	1	75,000.00	47,500.00	88,636.00	33,864.00
401	SOLID WASTE FUND	230308	LANDFILL GAS TO ENERGY	54601			191614	PERDIDO LANDFILL GAS COLL	426500	426500 - CARLSON ENVIRONMENTAL CONSULTANTS	1	118,525.00	0.00	0.00	118,525.00
401	SOLID WASTE FUND	230309	SW CLOSED LANDFILLS	53401			191047	GROUNDWATER AND SURFACE W	200965	200965 - TESTAMERICA LABORATORIES INC	1	18,500.00	0.00	12,789.75	5,710.25
401	SOLID WASTE FUND	230314	SWM OPERATIONS	54601			190847	ACCESS TO VISONLINK SOFTW	425655	425655 - SITECH SOUTH LLC	1	6,600.00	0.00	0.00	6,600.00
				56401			191243	2020 INTERNATIONAL HV TRU	230580	230580 - WARD INTERNATIONAL TRUCKS INC	1	286,017.43	0.00	0.00	286,017.43
				54601			191311	PERDIDO LANDFILL SECTION	160114	160114 - PANHANDLE GRADING & PAVING INC	1	100,644.25	0.00	81,704.25	18,940.00
				56401			191324	TWO (2) 2019 CHEVY SILVER	091476	091476 - ALAN JAY CHEVROLET CADILLAC INC	1	120,476.00	0.00	0.00	120,476.00
				56401			191631	CERTIFIED REBUILD OF CAT	201640	201640 - THOMPSON TRACTOR CO INC	1	568,192.63	0.00	0.00	568,192.63
401	SOLID WASTE	230315	PROJECTS	56301			180862	PERDIDO LANDFILL, SECTION	422039	422039 - BKW INC	1	5,137,550.00	(1,448,750.91)	3,398,774.58	290,024.51
				56301			190897	PURCHASE ORDER FOR CONSUL	090676	090676 - INNOVATIVE WASTE CONSULTING SRV LLC	1	47,909.46	0.00	3,005.01	44,904.45
				56401			191033	2019 FORD F-750 DIESEL GR	420717	420717 - PETERSEN INDUSTRIES INC	1	130,241.16	0.00	0.00	130,241.16
				56401			191290	2020 INTERNATIONAL HV 513	230580	230580 - WARD INTERNATIONAL TRUCKS INC	1	168,606.42	0.00	0.00	168,606.42
401	SOLID WASTE FUND	230316	SAUFLEY LANDFILL	53401			191047	GROUNDWATER AND SURFACE W	200965	200965 - TESTAMERICA LABORATORIES INC	1	1,600.00	0.00	1,531.00	69.00
406	INSPECTION	250115	PLANS REVIEW	56401			191024	DELL 22 MONITOR - P2219H	040517	040517 - DELL MARKETING LP	4	338.00	0.00	0.00	338.00
408	EMERGENCY	330302	EMS OPERATIONS	56401	08PS0028	56401	191212	3 - 2019 INTERNATIONAL MV	425784	425784 - REV RTC INC	1	454,762.50	0.00	0.00	454,762.50
				54601			191540	LIFEPAKE 15 - PCPVOS-1	164035	164035 - PHYSIO-CONTROL, INC	1	47,250.00	0.00	0.00	47,250.00

Open Purchase Orders

Fund	Fund Title	Cost Center	Cost Center Title	Account	Proj	Proj Acct	PO No	PO Description	Vend No	Full Vendor Name	Line No	Orig Amt	Change Bal	Paymt Bal	Remaining Balance
				54601			191630	INSTRUCTOR COURSE CERTIFI	426482	426482 - PEDIATRIC EMERGENCY STANDARDS INC	3	1,770.00	0.00	0.00	1,770.00
				54601			191630	ON-SITE PRE-HOSPITAL INST	426482	426482 - PEDIATRIC EMERGENCY STANDARDS INC	2	1,495.00	0.00	0.00	1,495.00
				54601			191630	PEDIATRIC RESUSCITATION S	426482	426482 - PEDIATRIC EMERGENCY STANDARDS INC	1	9,205.80	0.00	0.00	9,205.80
501	INTERNAL SERVICE FUND	140836	BUILDINGS	53401			180883	MICROFILM DIGITAL CONVERS	423927	423927 - IMAGENET LLC	2	39,535.20	0.00	171.31	39,363.89
				53401			180883	MICRFICHE DIGITAL CONVERS	423927	423927 - IMAGENET LLC	1	648,110.02	0.00	52,745.26	595,364.76
501	INTERNAL SERVICE FUND	150107	BENEFITS	54601			191503	PLANSOURCE BENEFITS ADMIN	426378	426378 - PLANSOURCE BENEFITS ADMINISTRATION	1	250,000.00	0.00	0.00	250,000.00
501	INTERNAL	150108	HEALTH	53101			191171	HEALTHCARE AND BENEFITS	424847	424847 - USI SOUTHWEST INC	1	120,000.00	5,000.00	92,460.49	32,539.51
501	INTERNAL	210407	FUEL DISTRIBUTION	55201			190864	PROVIDE AND INSTALL A "TU	425656	425656 - MECO INC	1	424,308.00	0.00	268,379.00	155,929.00
Total												227,828,706.19	(19,444,941.01)	118,308,293.32	**90,075,471.86**

Pam Childers
Clerk of the Circuit Court and Comptroller, Escambia County
Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-17084 **Clerk & Comptroller's Report 12. 1.**
BCC Regular Meeting **Consent**
Meeting Date: 11/07/2019
Issue: September 2019 Investment Report
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Acceptance of the September 30, 2019 Investment Report.

That the Board accept, for filing with the Board's Minutes, the Investment Portfolio Summary Report for the month ended September 30, 2019, as required by Ordinance Number 95-13; on September 30, 2019, the portfolio market value was $324,849,160 and portfolio earnings totaled $359,413 for the month. The short term portfolio achieved a yield of 2.13%. The long-term CORE portfolio achieved a yield of 1.76%.

Attachments

September 2019 Investment Report

INVESTMENT PORTFOLIO SUMMARY REPORT

ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
INVESTMENT PORTFOLIO SUMMARY REPORT
FISCAL YEAR 2018-2019
September 30, 2019

Prepared by:
Pam Childers
Clerk of the Circuit Court & Comptroller
First Judicial Circuit, Escambia County

ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
INVESTMENT PORTFOLIO SUMMARY REPORT
FISCAL YEAR 2018-2019
September 30, 2019

INVESTMENT PORTFOLIO COMPOSITION

SUMMARY OF INVESTMENT ALLOCATION	Market Value August 31, 2019	Market Value September 30, 2019
Bank Accounts	$51,196,114	$25,107,551
Local Government Investment Pools[1]	$79,199,228	$84,353,374
Local Government Investment Pools[2]	$48,591,860	$48,535,663
Certificates of Deposit	$76,844,369	$76,844,369
Money Market Mutual Fund	$428,702	$1,533,984
U.S. Treasury Bond/Notes	$60,197,980	$60,030,534
Federal Agency Bond/Note	$8,623,793	$8,620,366
Municipal Bonds	$2,859,365	$2,859,808
Corporate Notes	$17,992,242	$16,963,511
Total Portfolio Assets:	**$345,933,653**	**$324,849,160**
Current Month Earnings:	**$930,540**	**$359,413**
Fiscal Year to Date Earnings:	**$7,621,820**	**$7,981,233**

[1] FL PRIME, FLCLASS, FL-FIT
[2] FL TRUST

SHORT TERM AND LONG TERM CORE PORTFOLIO PERFORMANCE STATISTICS

SHORT TERM PORTFOLIO:	August 31, 2019	September 30, 2019
Market Value	**$255,831,571**	**$234,840,958**
Short Term Portfolio Yield:[3]	**2.18%**	**2.13%**
Benchmark: S&P GIP Index 30 Day Gross of Fees Yield:	2.23%	2.20%
Fiscal YTD Earnings:	**$6,340,273**	**$6,577,976**

LONG TERM CORE PORTFOLIO:	August 31, 2019	September 30, 2019
Market Value	**$90,102,082**	**$90,008,203**
CORE Portfolio Yield to Maturity at Market:	**1.68%**	**1.76%**
Benchmark Merrill Lynch 1-3 Year U.S. Treasury Index:	1.57%	1.69%
CORE Portfolio Total Return:	**0.79%**	**-0.05%**
Benchmark Merrill Lynch 1-3 Year U.S. Treasury Index:	0.81%	-0.11%
Effective Duration (Years)	**1.76**	**1.70**
Benchmark Merrill Lynch 1-3 Year U.S. Treasury Index:	1.78	1.81
Fiscal YTD Earnings:	**$1,281,547**	**$1,403,257**

[3] Short Term Yield calculated without BoA Operating Accounts (ECR) JUL 19

ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
INVESTMENT PORTFOLIO REPORT
FISCAL YEAR 2018-2019
September 30, 2019

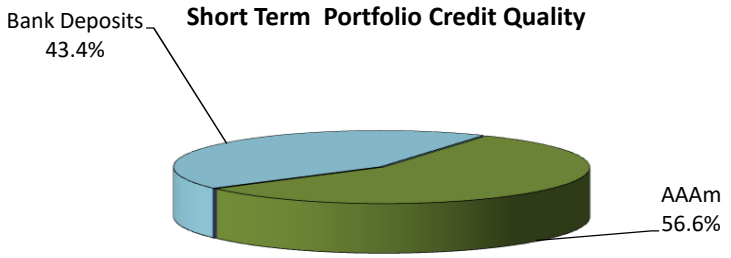
SHORT TERM INVESTMENT PORTFOLIO:

PORTFOLIO COMPOSITION DISTRIBUTION & CREDIT QUALITY:

Investment Type	Market Value	Percent Allocation
Bank of America Checking Account	$ 25,107,551	10.7%
Certificates of Deposit	76,844,369	32.7%
Local Government Investment Pools*	84,353,374	35.9%
Local Government Investment Pools**	48,535,663	20.7%
Total Short Term Portfolio Assets:	**$ 234,840,958**	100.0%

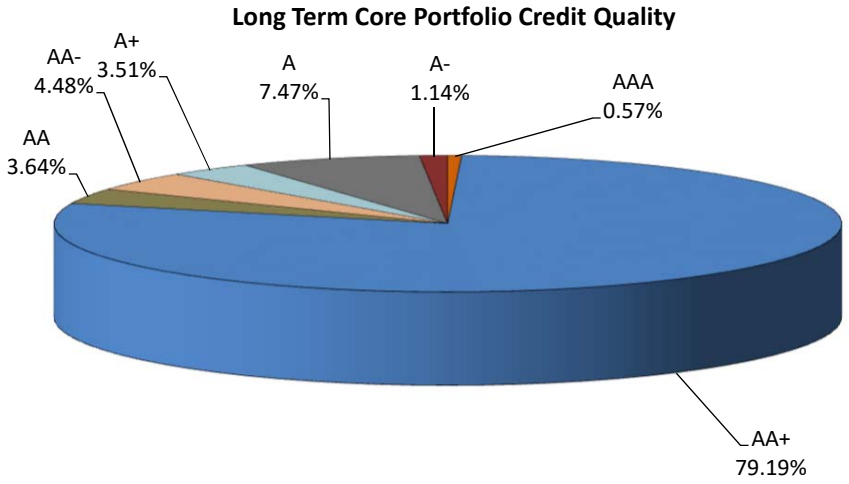
**FL PRIME, FLCLASS, FL-FIT*

***FL TRUST*



LONG TERM INVESTMENT PORTFOLIO:

Investment Type	Market Value	Percent Allocation
U.S. Treasury Bond / Note	$ 60,030,534	66.7%
Federal Agency Bond / Note	8,620,366	9.6%
Municipal Obligations	2,859,808	3.2%
Corporate Note	16,963,511	18.8%
Money Market Mutual Fund - Federated Government	1,533,984	1.7%
Total Long Term Core Portfolio Assets:	**$ 90,008,203**	**100.0%**



ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
INVESTMENT POLICY COMPLIANCE REPORT
FISCAL YEAR 2018-2019
September 30, 2019

Security Type	Market Value	Percent Allocation	Permitted by Policy	In Compliance
United States Treasury Securities	60,030,534	18.5%	**100%**	**Yes**
Federal Instrumentalities	8,620,366	2.7%	**50%**	**Yes**
Local Government Investment Pools	132,889,037	40.9%	**75%**	**Yes**
Certificates of Deposit	76,844,369	23.7%	**50%**	**Yes**
Corporate Notes	16,963,511	5.2%	**25%**	**Yes**
State and/or Local Government Debt	2,859,808	0.9%	**25%**	**Yes**
Bank Accounts - Bank of America	25,107,551	7.73%	**100%**	**Yes**
Money Market Mutual Fund	1,533,984	0.5%	**50%**	**Yes**
Total Investment Holdings	**324,849,160**	**100.0%**		

Individual Issuer Breakdown	Market Value	Percent Allocation	Permitted by Policy	In Compliance
American Honda Finance	419,761	0.1%	**5%**	**Yes**
Apple Inc. Corporate Notes	1,011,837	0.3%	**5%**	**Yes**
BBVA	25,786,652	7.9%	**15%**	**Yes**
Centennial Bank	20,331,626	6.3%	**15%**	**Yes**
Caterpillar INC	748,998	0.2%	**5%**	**Yes**
Cisco Systems Inc.	2,030,108	0.6%	**5%**	**Yes**
City of New York	1,700,000	0.5%	**5%**	**Yes**
Coca-Cola Company	327,670	0.1%	**5%**	**Yes**
Deere & Company	1,208,406	0.4%	**5%**	**Yes**
Fannie Mae	6,471,826	2.0%	**5%**	**Yes**
Federal Home Loan Bank (FHLB)	2,148,540	0.7%	**25%**	**Yes**
Fidelity Institutional Government MMF	1,533,984	0.5%	**25%**	**Yes**
FLCLASS	5,272,603	1.6%	**25%**	**Yes**
FL-FIT	15,057,063	4.6%	**25%**	**Yes**
Florida Prime (SBA)	64,023,708	19.7%	**25%**	**Yes**
Florida Local Government Investment Trust	48,535,663	14.9%	**25%**	**Yes**
Hancock Bank	5,031,526	1.5%	**15%**	**Yes**
Home Depot Inc.	469,366	0.1%	**5%**	**Yes**
Honeywell International	749,696	0.2%	**5%**	**Yes**
IBM CORP	998,069	0.3%	**5%**	**Yes**
Intel Corporation	1,011,450	0.3%	**5%**	**Yes**
JP Morgan Chase Corporate Notes	1,005,613	0.3%	**5%**	**Yes**
Mastercard	753,134	0.2%	**5%**	**Yes**
Merck & CO INC	761,683	0.2%	**5%**	**Yes**
Microsoft Corporate Notes	506,863	0.2%	**5%**	**Yes**
Mississippi State	760,000	0.2%	**5%**	**Yes**
Oracle Corp	1,012,187	0.3%	**5%**	**Yes**
Proctor & Gamble Co	667,334	0.2%	**5%**	**Yes**

ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
INVESTMENT POLICY COMPLIANCE REPORT
FISCAL YEAR 2018-2019
September 30, 2019

Individual Issuer Breakdown	Market Value	Percent Allocation	Permitted by Policy	In Compliance
Servisfirst Bank	25,694,565	7.9%	**15%**	**Yes**
State Street Corporation	1,004,724	0.3%	**5%**	**Yes**
The Walt Disney Corporation	507,256	0.2%	**5%**	**Yes**
Toyota Motor Corp	603,609	0.2%	**5%**	**Yes**
United Parcel Service Inc.	504,039	0.2%	**5%**	**Yes**
United States Treasury Securities	60,030,534	18.5%	**100%**	**Yes**
University of WA Taxable Revenue Bonds	399,808	0.1%	**5%**	**Yes**
Visa Inc	661,708	0.2%	**5%**	**Yes**
Total Investment Holdings	**324,849,160**	**100.0%**		

Pam Childers
Clerk of the Circuit Court and Comptroller, Escambia County
Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-17058 **Clerk & Comptroller's Report 12. 2.**
BCC Regular Meeting **Consent**
Meeting Date: 11/07/2019
Issue: Acceptance of a Document for Filing with the Board's Minutes
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Acceptance of a Document for Filing with the Board's Minutes

That the Board accept, for filing with the Board's Minutes, Amendment No. 2 to Agreement No. G0409 between Florida Department of Environmental Protection and Escambia County Board of County Commissioners, based on Board action on July 23, 2015, authorizing the Chairman to sign future Agreement-related documents, pending Legal review and approval, without further action of the Board.

Attachments

Amendment No. 2 to Agreement No. G0409

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

1-22. Approval of Various Consent Agenda Items – Continued

3. Taking the following action concerning the State of Florida Department of Environmental Protection (DEP) Agreement No. G0409 to provide financial assistance for the Bayou Chico Stormwater Retrofit Project (Funding: Fund 110, Other Grants and Projects, Cost Center to be determined at time of Supplemental Budget Amendment):

   A. Accepting and approving the DEP Grant Agreement No. G0409 between the State of Florida Department of Environmental Protection and Escambia County, in the amount of $755,560, for the Bayou Chico Stormwater Retrofit Project; and

   B. Authorizing the Chairman to sign the Agreement and other future Agreement-related documents, including no cost extensions, pending Legal review and approval, without further action of the Board to complete the Project.

   Note: The County Attorney's Office has requested that the Board be made aware of the language, in the last sentence, in Paragraph 31 (Page 12 of 13) of the Agreement: "Any action hereon or in connection herewith shall be brought in Leon County, Florida."

4. Taking the following action concerning the Escambia Consortium 2015-2019 Consolidated Plan and 2015 Annual Action Plan (Funding: Fund 129/CDBG, Cost Centers 370222, 370223, and 370224; Fund 147/HOME, Cost Center 370267; and Fund 110/ESG, Cost Center 370293):

   A. Approving the Escambia Consortium 2015-2019 Consolidated Plan, providing goals, objectives, and strategies for housing and community development during the period October 1, 2015, through September 30, 2020;

   B. Approving the Escambia Consortium 2015 Annual Action Plan for Housing and Community Development, detailing the use of 2015 Community Development Block Grant (CDBG) funds, in the amount of $1,644,103; 2015 HOME Investment Partnerships Program (HOME) funds, in the amount of $882,771; and 2015 Emergency Solutions Grant Program (ESG) funds, in the amount of $147,378; and

(Continued on Page 16)

Escambia County
Clerk's Original

CAR II-3 7/23/15

AMENDMENT NO. 2
TO AGREEMENT NO. G0409
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

This Amendment to Agreement No. G0409, as previously amended, (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Escambia County Board of County Commissioners (Grantee), on the date last signed below

WHEREAS, the Department entered into the Agreement with the Grantee for the Bayou Chico Stormwater Retrofit Projects effective August 12, 2015; and,

WHEREAS, due to delays in the construction, the Grantee has requested an additional twelve (12) months to complete work; and,

WHEREAS, the Department has agreed to the no-cost extension to complete the project; and,

WHEREAS, other changes to the Agreement are necessary.

NOW THEREFORE, the parties agree as follows:

1. Paragraph 2 is hereby revised to change the expiration date of the Agreement to September 30, 2020.

2. Paragraph 12 is hereby deleted in its entirety and replaced with the following:

   Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment F, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment F. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment F, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.330 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

3. Paragraph 33 is hereby deleted in its entirety and replaced with "RESERVED".

4. Paragraph 34 is hereby deleted in its entirety and replaced with the following:

   Scrutinized Companies

   A. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to Section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false

certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

B. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

C. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions then they shall become inoperative.

5. The following is hereby added to the Agreement as Paragraph 36:

Inspector General. The Grantee understands its duty, pursuant to Section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its sub-grantees and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its sub-grantees and/or subcontractors, respectively.

6. The following is hereby added to the Agreement as Paragraph 37:

Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to the Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to the Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

7. Attachment A, Project Timeline table is hereby deleted and replaced with the following:

Task No.	Task Title	Start	Complete
1A	Project Design	August 12, 2015	June 30, 2016
1B	Permitting	February 29, 2016	June 30, 2016
2	Construction	May 31, 2016	March 31, 2020
3	Monitoring	April 30, 2017	July 31, 2020
4	Final Report	March 31, 2019	September 30, 2020

Note that, per Paragraph 4 of the Agreement, authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of the Department if the Legislature reduces or eliminates appropriations. Extending the contract end date carries the risk that funds for this project may become unavailable in the future. This should be a consideration for the Grantee with this and future requests for extension.

8. Exhibit 1, Public Records Requirements, as attached to this Amendment, is hereby incorporated into the Agreement.

9. All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistency may appear between the Agreement and this Amendment, the provisions of this Amendment shall control.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

ESCAMBIA COUNTY BOARD
OF COUNTY COMMISSIONERS

By: Lumon J May
Lumon J. May, Chairman

Date: 9/5/19

PAM CHILDERS
ATTEST: Clerk of the Circuit Court
Deputy Clerk

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 08-22-2019

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By:
Secretary or Designee

Date: 9/16/19

Mitch Holmes
Mitch Holmes, DEP Grant Manager

DEP QC Reviewer

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

Specify Type	Letter/Number	Description
Exhibit	1	Public Records Requirements

EXHIBIT 1, PUBLIC RECORDS REQUIREMENTS

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution or section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**

For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that 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 contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: (850) 245-2118
Email: public.services@floridadep.gov
Mailing Address: Department of Environmental Protection
ATTN: Office of Ombudsman and Public Services Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

Pam Childers

Clerk of the Circuit Court and Comptroller, Escambia County

Clerk of Courts • County Comptroller • Clerk of the Board of County Commissioners • Recorder • Auditor

AI-17095 **Clerk & Comptroller's Report 12. 3.**
BCC Regular Meeting **Consent**
Meeting Date: 11/07/2019
Issue: Minutes and Reports
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office

Recommendation:

Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

A. Accept, for filing with the Board's Minutes, the Report of the Gary Sansing Public Forum held October 17, 2019; and

B. Approve the Minutes of the Regular Board Meeting held October 17, 2019.

Attachments

20191017 Public Forum Report
20191017 Regular BCC Meeting Minutes

REPORT OF THE GARY SANSING PUBLIC FORUM OF THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

OCTOBER 17, 2019

Present: Commissioner Lumon J. May, Chairman, District 3
Commissioner Steven L. Barry, Vice Chairman, District 5
Commissioner Robert D. Bender, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Douglas B. Underhill, District 2
Janice Gilley, County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Krykyt Fisher, Office Assistant III, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor, 221 Palafox Place, Pensacola, Florida

Report prepared by: Krykyt Fisher

AGENDA ITEMS

1. Call to Order

   Chairman May called the Gary Sansing Public Forum to Order at 8:34 a.m.

2. Speakers

   The Board heard comments from the following individuals:

Jackie Lane	John Heron	Larry Downs Jr.
Scott Miller	Andrew G. Schaefer Jr.	Melissa Pino

3. Adjournment

   Chairman May declared the Gary Sansing Public Forum adjourned at 8:57 a.m.

MINUTES OF THE REGULAR MEETING OF
THE ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

OCTOBER 17, 2019

Present: Commissioner Lumon J. May, Chairman, District 3
Commissioner Steven L. Barry, Vice Chairman, District 5
Commissioner Robert D. Bender, District 4
Commissioner Jeffrey W. Bergosh, District 1
Commissioner Douglas B. Underhill, District 2
Honorable Pam Childers, Clerk of the Circuit Court and Comptroller
Janice Gilley, County Administrator
Alison Rogers, County Attorney
DeLana Allen-Busbee, Administrative Specialist, Clerk and Comptroller's Office
Krykyt Fisher, Office Assistant III, Clerk and Comptroller's Office
Shamara Jernigan, Agenda Program Coordinator, County Administrator's Office

Location: Ernie Lee Magaha Government Building, Board Chambers, First Floor
221 Palafox Place, Pensacola, Florida

Minutes prepared by: DeLana Allen-Busbee

REGULAR BCC AGENDA

1. Call to Order

   Chairman May called the Regular Meeting of the Board of County Commissioners to order at 9:05 a.m.

2. Invocation

   Minister Kennedy Young of Mt. Canaan Baptist Church delivered the invocation.

3. Pledge of Allegiance to the Flag

   Commissioner Barry led the Pledge of Allegiance to the Flag.

REGULAR BCC AGENDA – Continued

4. Recommendation: That the Board adopt the agenda as prepared (or duly amended).

Motion: Move the agenda as amended
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

5. Commissioners' Forum:

   A. District 2 – Commissioner Underhill provided comments;

   B. District 1 – Commissioner Bergosh provided comments;

   C. District 4 – Commissioner Bender provided comments;

   D. District 5 – Commissioner Barry provided comments;

   E. District 3 – Commissioner May provided comments; and

   F. County Administrator Gilley also provided comments.

6. Recommendation: That the Board adopt the following Proclamations:

   A. The Proclamation proclaiming October 2019 as "National Disability Employment Awareness Month" in Escambia County, and calling upon all residents of this great County to join us in raising awareness about disability employment issues and celebrate the many and varied contributions of persons with disabilities. Activities during this month will reinforce the value and talent people with disabilities add to our workplaces and communities and affirm Escambia County, Florida's, commitment to an inclusive community; and

   B. The Proclamation expressing sincere appreciation to District Fire Chief Stephen McNair for his excellent and dedicated service as a "first responder" to the community, and commending his commitment to the safety and well-being of County residents and their property.

Motion: Move the Proclamations
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried unanimously
Speaker(s): Kathy Wilks, Tawana Gilbert, and Chief Stephen McNair

REGULAR BCC AGENDA – Continued

7. Written Communication – Undated Communication from Gregory S. English requesting Environmental (Code) Enforcement Lien Relief from property located at 480 Jacobi Road.

   Recommendation: That the Board review and consider the lien relief request made by Mr. Gregory English regarding 480 Jacobi Road. Mr. English is currently the owner and owned the property during the code enforcement process.

   On August 21, 2014, the Board amended the "Guidelines from Relief from Environmental (Code) Enforcement Special Magistrate Liens" Policy, Section III, H2. Staff was instructed to review all requests for forgiveness of Environmental (Code) Enforcement Liens to determine if the request met the criteria for forgiveness and allowing the County Administrator to act on the Board's behalf and grant relief, in accordance with the Board's Policy, "Guidelines for Relief from Environmental (Code) Enforcement Liens" Policy, Section III, H2.

   Mr. English made a written request for lien relief in October 2019. His request is for partial release of liens (daily fines totaling $10,750 - $50 per day levied between 2/06/15-9/09/15) at 480 Jacobi Road.

Motion: Bring it back on November 7th
Made by: Commissioner Barry **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously
Speaker(s): Gregory English

8. Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the *Board of County Commissioners – Escambia County, Florida, Meeting Schedule October 14 – October 18, 2019,* as published in the *Pensacola News Journal* on October 12, 2019.

Motion: Move the waiving of the reading
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Bergosh temporarily out of Board Chambers

CLERK & COMPTROLLER'S REPORT – Honorable Pam Childers, Clerk of the Circuit Court and Comptroller

I. CONSENT AGENDA

1. Recommendation: That the Board accept, for filing with the Board's Minutes, the Tourist Development Tax (TDT) Collections Data for the August 2019 returns received in the month of September 2019, as prepared by the Finance Department of the Clerk and Comptroller's Office; this is the twelfth month of collections for the Fiscal Year 2019; total collections for the month of August 2019 returns was $1,208,296.93; this is a 9.43% increase over the August 2018 returns; total collections year to date are 8.57% more than the comparable time frame in Fiscal Year 2018.

Motion: Move that we accept the Clerk's Report in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Bergosh temporarily out of Board Chambers

2. Recommendation: That the Board accept, for filing with the Board's Minutes, the Fiscal Year 2019-20 Adopted Budget for the Northwest Florida Water Management District, as provided by Wendy Dugan, Director, Division of Administration, Northwest Florida Water Management District.

Motion: Move that we accept the Clerk's Report in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Bergosh temporarily out of Board Chambers

3. Recommendation: That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

   A. Accept, for filing with the Board's Minutes, the Reports of the Agenda Work Session and the Gary Sansing Public Forum held October 3, 2019; and

   B. Approve the Minutes of the Regular Board Meeting held October 3, 2019.

Motion: Move that we accept the Clerk's Report in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Bergosh temporarily out of Board Chambers

GROWTH MANAGEMENT REPORT – Horace Jones, Director, Development Services Department

I. ACTION ITEM

1. Recommendation: That the Board take the following action concerning a two-year, at-large appointment/reappointment to the Escambia County Planning Board:

   A. Reappoint Alan Gray effective October 17, 2019, through October 16, 2021;

   OR

   B. Appoint Van Hibberts effective October 17, 2019, through October 16, 2021;

   OR

   C. Appoint Robert Rollins effective October 17, 2019, through October 16, 2021;

   OR

   D. Appoint Brian Harris effective October 17, 2019, through October 16, 2021;

   OR

   E. Appoint Gary Sammons effective October 17, 2019, through October 16, 2021;

   OR

   F. Appoint Chris Shiver effective October 17, 2019, through October 16, 2021;

   OR

   G. Appoint Dawn Corrigan effective October 17, 2019, through October 16, 2021.

Motion: Move to appoint Gary Sammons to the Planning Board
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried unanimously
Speaker(s): Gary Sammons and Alan Gray

COUNTY ADMINISTRATOR'S REPORT – Janice Gilley, County Administrator

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA

1. Recommendation: That the Board take the following action concerning the State of Florida, Division of Emergency Management, Federally-Funded Subgrant Agreement - Flood Mitigation Assistance Grant Modification:

   A. Approve Modification # 2 to the Subgrant Agreement between the Division of Emergency Management and Escambia County, to modify the Federally-Funded Subgrant Agreement - Flood Mitigation Assistance Grant Program, providing an extension to Project Number FMA-PJ-04-FL-2015-020 through January 31, 2020; and

   B. Authorize the Chairman to sign the Agreement.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

2. Recommendation: That the Board take the following action concerning the Student Internship Agreements for University of West Florida (UWF) Students Working in Outside Non-Clinical Agencies:

   A. Approve and authorize the Chairman to sign the Student Internship Agreements on behalf of the Department of Natural Resources Management and any subsequent Amendments, pending Legal review and sign-off, without further action of the Board; and

   B. Authorize the Department Director (or designee) to sign documents relating to the implementation and/or completion of the Agreement.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA – Continued

3. Recommendation: That the Board adopt and authorize the Chairman to sign the Resolution [R2019-105] relating to the Recreational Red Snapper Fishing Season Opening Dates as brought forth by the Department of Natural Resources Management at the request of the Escambia County Marine Advisory Committee.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

4. Recommendation: That the Board take the following action concerning Certificates of Public Convenience and Necessity:

   A. Approve the issuance of a Certificate of Public Convenience and Necessity for provision of Advanced Life Support and/or Basic Life Support services in Escambia County, with noted limitations, to Escambia County Public Safety Department, Lifeguard Ambulance Service of Florida, LLC, Rocky Mountain Holdings, LLC, dba Air Methods Corporation, Shands Teaching Hospitals d/b/a UF Health ShandsCair, and Sacred Heart Children's Hospital, effective January 1, 2020, through December 31, 2020; and

   B. Authorize the Chairman to execute the Certificate of Public Convenience and Necessity for each Agency.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

5. Recommendation: That the Board authorize the scheduling of a Public Hearing on November 7, 2019, at 5:33 p.m., concerning re-budgeting ongoing Fiscal Year 2018/2019 Grant and Project Funding that will amend the Fiscal Year 2019/2020 Budget and appropriate these funds for those related ongoing Grants and projects.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA – Continued

6. Recommendation: That the Board authorize the scheduling of a Public Hearing on December 5, 2019, at 5:32 p.m., to consider adopting a Resolution establishing its intent to use the Uniform Method of Collection for Non-Ad Valorem Special Assessments, as provided in Florida Statutes 197.3632.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

7. Recommendation: That the Board schedule a Public Hearing for November 7, 2019**,** at 5:32 p.m., to consider the Petition to Vacate a Portion of Opened Right-of-Way Known as Beulah Road, as petitioned by Pate Land Development, Inc., represented by its agent, Frank Fabre:

   A. Authorize the scheduling of a Public Hearing for November 7, 2019, at 5:32 p.m., to consider the Petition to Vacate a Portion of Opened Right-of-Way Known as Beulah Road (0.6 acres, more or less), as petitioned by Pate Land Development, Inc., represented by its agent, Frank Fabre; and

   B. Require the Petitioner to notify all property owners within a 1000 foot radius.

   The real property mentioned in this Petition to Vacate is located in Commission District 1.

Motion: Move the Technical/Public Service Consent Agenda in its entirety
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA

1. Recommendation: That the Board approve and authorize the County Administrator to execute and ratify the following Change Order #2 to Henry Schein, Inc., adding funds for the purchase of medical and LifePak supplies for the Emergency Medical Service Division, needed to close out Purchase Order 190318:

Department:	Public Safety
Division:	Emergency Medical Services
Type:	Addition
Amount:	$1,858
Vendor:	Henry Schein, Inc.
Project Name:	N/A
Contract:	PD 14-15.083, PD 14-15.085
Purchase Order #:	190318
Change Order #:	2
Original Award Amount:	$50,000
Change Order #1- 8/1/19	$30,000
Change Order #2 as requested	$1,858
Total	$81,858

Due to increased call volume it was necessary to order additional supplies at year-end. These orders caused the PO to be over expensed but the purchases are essential to EMS Operations.

[Funding Source: Fund 408, Emergency Medical Services, Cost Center 330302, EMS]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

2. Recommendation: That the Board authorize the issuance of a Fiscal Year 2019/2020 Purchase Order to Tabb Textiles Company, Inc., in the amount of $33,000, for the purchase of EMS Linens for the Public Safety Department.

   [Funding: Fund 408, Emergency Services Fund, Cost Center 330302, EMS Operations, Object Code 54601]

Motion: So moved **For Information:** Chairman May advised that he would entertain a motion to drop Item 2.
Made by: Commissioner Barry **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

3. Recommendation: That the Board take the following action regarding Modification #1 to the State-Funded Grant Agreement between the Florida Division of Emergency Management and Escambia County:

   A. Approve Modification #1 to the State-Funded Grant Agreement between the Florida Division of Emergency Management and Escambia County that the Florida Division of Emergency Management initiated to refine the deliverable requirements and language found in Attachment E of the original Grant Contract; and
   B. Authorize the Chairman or Vice Chairman to execute the Grant Agreement.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The “balance” refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

4. Recommendation: That the Board take the following action regarding the Interlocal Agreement between the University of West Florida and Escambia County, Florida:

   A. Approve the Interlocal Agreement between the University of West Florida and Escambia County, Florida, outlining operational and financial roles and responsibilities related to the mobilization of hurricane shelter(s) on the University's campus that is effective upon filing with the Clerk of the Circuit Court of Escambia County, Florida and will automatically renew unless terminated by either party with 30 days' written notice; and

   B. Authorize the Chairman or Vice Chairman to execute the Interlocal Agreement.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

5. Recommendation: That the Board authorize the approval of a Purchase Order, on behalf of the Escambia-Pensacola Human Relations Commission, to hire a temporary Executive Director through Blue Arbor, in an amount not to exceed $35,404, to be split between Community Development Block Grant (CDBG) funds and general funds.

   [Funding: Fund 129/2018 CDBG, Cost Center 370232, and Fund 001/General Fund, Cost Center 110201]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

6. Recommendation: That the Board take the following action concerning the Community Development Block Grant Homeless Services Agreement with Loaves and Fishes Soup Kitchen, Inc.:

   A. Approve the Community Development Block Grant Homeless Services Agreement with Loaves and Fishes Soup Kitchen, Inc., detailing the use of $50,000 to support shelter operations at the Loaves and Fishes facility located at 257 East Lee Street; and

   B. Authorize the Chairman or Vice Chairman to execute the subject Agreement and all related documents to complete the project.

   [Funding: Fund 129/2019 CDBG, Cost Center 370234]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

7. Recommendation: That the Board take the following action concerning the Rural Elderly Assistance Program (REAP) Agreement with the Council on Aging of West Florida, Inc.:

   A. Approve the Rural Elderly Assistance Program Agreement with the Council on Aging of West Florida, Inc., in the amount of $47,000, for the 2019/2020 Fiscal Year; and

   B. Authorize the Chairman or Vice Chairman to execute the Agreement and related documents necessary to implement the program.

   [Funding: Fund 129/2019 CDBG, Cost Center 370234]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

8. Recommendation: That the Board take the following action concerning the Fiscal Year 2019/2020 Miscellaneous Appropriations Agreement between Escambia County and the United Way of West Florida, Inc., (Community Investments to Improve Lives):

   A. Approve the Miscellaneous Appropriations Agreement to be paid from the General Fund (001), Cost Center 370102, in the amount of $90,725;

   B. Authorize the Chairman to sign the Agreement and all other necessary documents; and

   C. Authorize the approval of the necessary Purchase Order.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

9. Recommendation: That the Board take the following action regarding the acceptance of a donated property located in the Westernmark and Valencia Arms Subdivisions for the Erress Boulevard and Diego Circle Blight Reduction Project:

   A. Accept the donation of a real property located at 101 Diego Circle (.1099 acres) in the Westernmark and Valencia Arms Subdivision in the CRA Palafox Redevelopment District;

Parcel ID	Property Owner	Address	Purchase Price
09-2S-300-5500-000-56	Jane P. Raper McMullen	101 Diego Circle	$0

   B. Approve the Warranty Deed for the donated property located at 101 Diego Circle (.1099 acres), from Jane P. Raper a/k/a Jane P. Raper McMullen;

   C. Authorize the payment of documentary stamps including any costs and fees associated with final closing considering the property is being donated to help reduce blight and slum conditions; and

(Continued on Page 14)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

9. Continued…

D. Authorize the County Attorney's office to prepare, and the Chairman or Vice Chairman to execute, subject to Legal Review and sign-off, any documents necessary to complete the acceptance of the donated property without further action of the Board.

This parcel is located in District 3.

[Funding: Fund 151, CRA Palafox TIF, Cost Center 370115, and funds for incidental expenses associated with the recording of documents are available in the CRA Escrow Account accessed by the Escambia County Clerk's Office.]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

10. Recommendation: That the Board take the following action concerning the Fiscal Year 2019/2020 Miscellaneous Appropriations Agreements for Outside Agencies:

A. Approve the following Miscellaneous Appropriations Agreements, to be paid from the 4th Cent Tourist Development Tax Fund (108), Cost Center 360105:

1. African-American Heritage Society, Inc., in the amount of $30,000;
2. Gulf Coast Veterans Advocacy Council, Inc., in the amount of $5,000;
3. West Florida Historic Preservation, Inc., in the amount of $200,000 (maintenance and conservation of St. Michael's Cemetery, Mt. Zion Cemetery, AME Zion Cemetery and Magnolia Cemetery included); and
4. Naval Aviation Museum, in the amount of $100,000;

(Continued on Page 15)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

10. Continued…

B. Authorize the Chairman to sign the Agreements and all other necessary documents; and

C. Authorize the execution of the necessary Purchase Orders.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

11. Recommendation: That the Board take the following action concerning the Fiscal Year 2019/2020 Miscellaneous Appropriations Agreements for Outside Agencies:

A. Approve the following Miscellaneous Appropriations Agreements, to be paid from the General Fund (001), Cost Center 110201:

1. Another Chance Transitional Services (ACTS), in the amount of $20,000;
2. Community Organizations Active in Disaster, Inc., D/B/A BRACE (Be Ready Alliance Coordinating for Emergencies), in the amount of $100,000;
3. Council on Aging of West Florida, Inc., in the amount of $45,000;
4. Escambia Community Clinics, Inc., D/B/A Community Health Northwest Florida, Inc., in the amount of $69,523;
5. New World Believers, Inc., in the amount of $15,000;
6. Pensacola Caring Hearts, Inc., in the amount of $13,000;
7. Pensacola's Promise, Inc., d/b/a Chain Reaction, in the amount of $19,000;
8. Wildlife Sanctuary of Northwest Florida, Inc., in the amount of $35,000;
9. United Way of West Florida, Inc. (211 First Call for Help), in the amount of $25,000;
10. James B. Washington Education & Sports, Inc., in the amount of $15,000;
11. Studer Community Institute, Inc., in the amount of $20,000;
12. WFL Regional Planning Council, in the amount of $21,289;

(Continued on Page 16)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

11. Continued…

B. Approve the following Miscellaneous Appropriations Agreements for Civil Legal Aid Services with the following organizations, to be paid from the General Fund (001), Cost Center 110201, and Article V Fund (115), Cost Center 410802:

13. Legal Services of North Florida, Inc., in the amount of $62,344;
14. Northwest Florida Legal Services, in the amount of $62,344;

C. Authorize the Chairman to sign the Agreements and all other necessary documents; and

D. Authorize the approval of the necessary Purchase Orders.

Motion: Move Item 11 editing and holding sub-item 12
Made by: Commissioner Barry **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

12. Recommendation: That the Board take the following action concerning the Fiscal Year 2019/2020 Miscellaneous Appropriations Agreements for Outside Agencies:

A. Approve the following Miscellaneous Appropriations Agreements, to be paid from the Local Option Sales Tax Fund (353), Cost Center 110277:

1. Gulf Coast Minority Chamber of Commerce, Inc., in the amount of $60,000;
2. Junior Achievement of Northwest Florida, Inc., in the amount of $20,000; and
3. Escambia County School Readiness Coalition, Inc., D/B/A Early Learning Coalition of Escambia County, in the amount of $238,875;

B. Authorize the Chairman to sign the Agreements and all other necessary documents; and

C. Authorize the execution of the necessary Purchase Orders.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

13. Recommendation: That the Board take the following action concerning the Fiscal Year 2019/2020 Miscellaneous Appropriations Agreement between Escambia County and Visit Pensacola, Inc.:

A. Approve the Miscellaneous Appropriations Agreement between Escambia County and Visit Pensacola, Inc., in the total amount of $6,449,534. The amount of $4,645,000 will be paid from the 3rd Cent Tourist Development Tax Fund (108), Cost Center 360101, and the amount of $1,804,534 will be paid from the 4th Cent Tourist Development Tax Fund (108), Cost Center 360105;

B. Authorize the Chairman to sign the Agreement and all other necessary documents; and

C. Authorize the execution of the necessary Purchase Orders.

[Funding: Fund 108, 3rd Cent Tourist Development Tax Fund, Cost Center 360101 - $4,645,000; Fund 108, 4th Cent Tourist Development Tax Fund, Cost Center 360105 - $1,804,534, for a total of $6,449,534]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

14. Recommendation: That the Board take the following action concerning the Fiscal Year 2019/2020 Miscellaneous Appropriations Agreement for Outside Agencies:

A. Approve the Miscellaneous Appropriations Agreement for Keep Pensacola Beautiful, Inc., in the amount of $51,000, with the following organization to be paid from (Sold Waste Management Fund) Fund 401, Cost Center 230314, Account 53401;

B. Authorize the Chairman to sign the Agreement and all other necessary documents; and

C. Authorize the execution of the necessary Purchase Order.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

15. Recommendation: That the Board take the following action regarding the Interlocal Agreement between Escambia County, Florida, and the City of Pensacola:

A. Approve the Interlocal Agreement between the Escambia County Board of County Commissioners and the City of Pensacola, relating to the Fiscal Year 2019/2020 funding of the Pensacola-Escambia County Promotion and Development Commission (PEDC), in the amount of $600,000, to be paid from the Local Option Sales Tax Fund (353), Cost Center 110277, for a one-year period from October 1, 2019, through September 30, 2020;

B. Authorize the Chairman to execute the Interlocal Agreement; and

C. Authorize approval of the necessary Purchase Order.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

16. Recommendation: That the Board for Fiscal Year 2019/2020, approve the issuance of individual Purchase Orders, for Contracts managed by Management and Budget Services, based upon previously awarded annual requirements, as follows:

	Vendor/Contractor	Amount	Contract Number
A	Warren Averett, LLC Vender Number: 230810 Audit Services Fund: 001/115 (General & Article V Funds) Cost Centers: 140201/410701 Account: 53101 Amount: $220,000	$220,000	Board Approved: June 6, 2019 Contract Number: PD-18-19.004
B	SMG Vendor Number: 190107 Bay Center Management Fee and Food and Beverage Commission Fund: 409 (Bay Center Fund) Cost Center: 360401 Account: 53401 Amount: $300,000	$300,000	Board Approved: May 21, 2015 Amendment: August 1, 2019
C	Florida Department of Health d/b/a Escambia County Health Department Vendor Number: 051513 Health Services Fund: 001 (General Fund) Cost Center: 360301 Account: 58101 Amount: $337,649	$337,649	Provision of Section 154.01(3), Florida Statutes Resolution and Contract to be Board approved

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

17. Recommendation: That the Board approve Budget Amendment #287, Fire Protection Fund (143), in the amount of $2,300, to cover personnel shortages in the Pensacola Beach Fire Station cost center for ending Fiscal Year 2018/2019. The shortage is caused from Firefighters rotating to the Beach who had higher salaries than what was budgeted. Also, there was a leave buyback for an employee in January 2019 that was not included in the budget. Funding is available within the fund, and there is no change to the total budget.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

18. Recommendation: That the Board adopt the Resolution [R2019-106] approving Supplemental Budget Amendment #301, Transportation Trust Fund (175), in the amount of $3,895, to recognize a reimbursement from Logan Place Homeowners Association for a speed calming device and the associated installation and maintenance costs, and to appropriate these funds back into Traffic Operations budget.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

19. Recommendation: That the Board take the following action concerning the Memorandum of Agreement between Escambia County and The Humane Society of Pensacola, Florida, Inc.:

A. Approve the Agreement, which provides the terms and conditions whereby the County agrees to contribute, for the County's current Fiscal Year 2019/2020, the sum of $40,000, to The Humane Society of Pensacola, Florida, Inc., to fund spay and neuter services; and

B. Authorize the Chairman to sign the Agreement.

[Funding: Fund 001, General Fund, Cost Center 250202, Account 58201]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

20. Recommendation: That the Board take the following action concerning the Volume Licensing Agreement with Microsoft Corporation:

A. Approve the Microsoft Volume Licensing Agreement with Microsoft Corporation for the Board of County Commissioners, Jail, and other Constitutionals for three years, Agreement number 01E73902 with a yearly payment of $561,250.98, for a total value of $1,683,752.94, with initial payment due November 1, 2019;

B. Authorize the issuance of a Purchase Order, in the amount of $561,250.98, to SHI, as the authorized reseller for Microsoft Corporation State of Florida Contract 43230000-15-02; and

C. Authorize the Chairman to execute all documents related to the acceptance of the three-year Volume Licensing Agreements with Microsoft Corporation, without further action of the Board.

(Continued on Page 22)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

20. Continued…

[Funding: Fund 001, General Fund, Cost Center 270102, Information Technology, Object Code 54601]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

21. Recommendation: That the Board, for the Fiscal Year 2019-2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements, for the Parks and Recreation Department, as follows:

Vendor/Contractor	Amount	Contract Number
Blue Arbor, Inc. Vendor Number: 023818 Temporary Employment Services Fund: 001 (General) Cost Center: 350220 (Recreation) Cost Center: 350226 (Park Maintenance) Fund: 101 (Escambia County Restricted Fund) Cost Center: 350236 (Fishing Bridge) Fund: 353 (Local Option Sales Tax IV) Cost Center: 350221 (Parks Capital Projects) Cost Center: 350222 (Equestrian Center)	$108,000	PD 17-18.055

(Continued on Page 23)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

21. Continued…

GameTime Vendor Number: 070316 Purchase of additional playground components, and playground repair pieces to original manufactured playground equipment at various park facilities Fund: 001 (General) Cost Center: 350226 (Park Maintenance) Fund: 353 (Local Option Sales Tax IV) Cost Center: 350221 (Park Capital Projects)	$300,000	U.S. Communities Contract No. 2017001134
Keep Pensacola Beautiful, Inc. Vendor Number: 402053 Purchase of contracted services of waste disposal for County parks, boat ramps and fishing bridge Fund: 001 (General) Cost Center: 350226 (Park Maintenance) Fund: 101 (Restricted) Cost Center: 350236 (Fishing Bridge) Fund: 353 (Local Option Sales Tax IV) Cost Center: 350221 (Park Capital Projects)	$82,000	PD 16-17.008 Agreement awarded by BCC on 1-19-17 for term of 12 months, 1st extension BCC approved on 2-1-18, 2nd extension BCC approved on 1-24-19
Containers, Inc. Vendor Number: 034560 Portable toilet rental service for County parks, boat ramps, fishing bridge and community centers Fund: 001 (General) Cost Center: 350220 (Recreation) Cost Center 350226 (Park Maintenance) Fund: 101 (Escambia County Restricted Fund) Cost Center: 350236 (Fishing Bridge) Fund: 353 (Local Option Sales Tax IV) Cost Center: 350221 (Parks Capital Projects)	$60,000	Annual allocation for portable toilet rental services for various parks, boat ramps, fishing bridge, and community centers

(Continued on Page 24)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

21. Continued…

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

22. Recommendation: That the Board take the following action concerning Group Medical Insurance:

A. Approve the renewal action with Great Midwest Insurance Company as our Stop Loss Carrier from January 1, 2020, to December 31, 2020;

B. Authorize the County Administrator to sign the Great Midwest Insurance Company Health Benefit Plan Excess Loss Coverage Signature Page; and

C. Authorize increasing the County's contribution to employees electing the HSA plan from $600 per year to $630 per year. The employee will now be responsible to pay the administrative fee instead of the County.

[Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Code 54501]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

23. Recommendation: That the Board, for the Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements for the Facilities Management Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A	Lynn A Berky, Inc. DBA Johnston Supply Vendor Number: 100312 Repair and Maintenance Supplies Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $1,000	$31,000	Blanket Purchase Order
B	Lowes Home Centers, Inc. Vendor Number: 121301 Repair and Maintenance Supplies Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $26,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,000	$28,000	Blanket Purchase Order

(Continued on Page 26)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

23. Continued…

C	Mathes Electric Supply Company, Inc. Vendor Number: 131725 Repair and Maintenance Supplies Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $35,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,000	$37,000	Blanket Purchase Order
D	Pensacola Winsupply Company, Inc. Vendor Number: 163255 Blanket Purchase Order for Repair and Maintenance Supplies Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $2,000	$32,000	Blanket Purchase Order

(Continued on Page 27)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

23. Continued…

E	Lott Enterprises DBA Pure Air Filters Sales & Service Vendor Number: 121296 Contract for Maintenance & Repair Parts and Air Filters Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Amount: $30,000 Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance) Amount: $4,500	$34,500	PD 16-17-029
F	Dees Paper Company, Inc. Vendor Number: 040515 Custodial Equipment and Supplies Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Amount: $36,500	$36,500	Blanket Purchase Order

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

24. Recommendation: That the Board take the following action concerning the Program Participation Agreement between Pathways for Change, Inc. (PFC), a Florida not-for-profit corporation and Escambia County, Florida, a political subdivision of the State of Florida (County):

A. Approve the Program Participation Agreement between Pathways for Change, Inc., and Escambia County, Florida; and

B. Authorize the Chairman to sign the referenced Agreement.

[Funding Source: Fund 001, General Fund, Cost Center 110201, Object Code 58208]

Motion: Move the Item
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried 4-0, with Commissioner May abstaining and filing Form 8B Memorandum of Voting Conflict for County, Municipal, and Other Public Officers

25. Recommendation: That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders in excess of $25,000 based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Corrections Department, Community Corrections Division as follows:

	Vendor/Contractor	Amount	Contract Number
A	PharmChem, Inc. Vendor Number: 423720 Drug Screening Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release)	$30,000	Awarded in Vendor Registry

(Continued on Page 29)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

25. Continued…

B	Alcohol Monitoring Systems, Inc. Vendor Number: 011314 Alcohol Monitoring Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $20,300 Fund: 114 (Misdemeanor Probation) Cost Center: 290301 (Misdemeanor Probation) Amount: $21,000	$41,300	PD17-18.009
C	Aramark Corporation Vendor Number: 013778 Residential Probation Food Services Fund 114: (Misdemeanor Probation) Cost Center: 290305 (Residential Probation) Amount: $46,978	$46,978	PD13-14.065
D	Dynamic Security, Inc. Vendor Number: 042841 Security Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release) Amount: $31,800	$31,800	PD15-16.051

Motion: Move to approve the Item without Item A
Made by: Commissioner Barry **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

26. Recommendation: That the Board take the following action regarding the Bureau of Justice Assistance Fiscal Year 2019 Prison Rape Elimination Act (PREA) Standards, Protecting Inmates and Safeguarding Communities Grant:

A. Approve the acceptance of the Bureau of Justice Assistance Fiscal Year 2019 PREA Standards, Protecting Inmates and Safeguarding Communities Grant in the amount of $168,516;

B. Authorize the Chairman to sign OJP Form 4000/2 under Grant Acceptance as the Authorized Grantee Official; and

C. Authorize the Chairman, as the County's authorized official, to execute any Amendments or other related documents as may be required for this Grant.

[Equal Match required and will be funded utilizing Fund 001, Cost Center 290401 and Fund 111, Cost Center 290406.]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

27. Recommendation: That the Board take the following action concerning Agreement No. 19041, with the Florida Fish and Wildlife Conservation Commission, for the Escambia County Artificial Reef Construction 2019-2020:

A. Approve FWC Agreement No. 19041, in an amount not to exceed $59,500, with the Florida Fish and Wildlife Conservation Commission for the Escambia County Artificial Reef Construction 2019-2020; and

B. Authorize the Chairman to sign the Agreement, its accompanying Federal Funding Accountability and Transparency Act Form, and any subsequent documents related to reporting and no-cost time extensions to this Agreement, subject to Legal review and approval, without further action of the Board

Note: The County Attorney's Office has requested that the Board be made aware of the following language:

(Continued on Page 31)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

27. Continued…

Paragraph 29, SEVERABILITY, CHOICE OF LAW, AND CHOICE OF VENUE (page 17 of 20), last sentence, "Any action in connection herewith, in law or equity, shall be brought in Leon County, Florida, to the exclusion of all other lawful venues."

Paragraph 31, JURY TRIAL WAIVER (page 18 of 20), "As part of the consideration for this Agreement, the Parties hereby waive trial by jury in any action or proceeding brought by any party against any other party pertaining to any matter whatsoever arising out of or in any way connected with this Agreement, or with the products or services provided under this Agreement, including but not limited to any claim by the Grantee of *quantum meruit*."

[Funding Source: Fund 110, Other Grants and Projects, Cost Center to be determined at time of SBA. No County match required.]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

28. Recommendation: That the Board take the following action concerning an Application for Certificate of Need for Williams Brothers Hauling, Inc.:

A. Approve the Application for Certificate of Need permitting Williams Brothers Hauling, Inc., to operate in Escambia County; and

B. Authorize the Chairman to sign the Certificate.

[Funding: Fund 401, Solid Waste Fund, Account No. 343402]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

29. Recommendation: That the Board take the following action concerning an employee leave buyback program:

A. Approve an employee buyback program this fiscal year for eligible participating employees of the Board of County Commissioners and other elected officials; and

B. Waive the Human Resources Policy found in Section 9.3(d)-(e), which states that the amount of hours remaining after the sale of leave must be a minimum 240 hours and the maximum amount of hours sold back annually not exceed 40 hours, and allow eligible employees to sell back a maximum of 80 hours of qualifying leave with a minimum remaining balance of 100 hours of combined qualifying leave.

[Funding Source: Various Funds $1,800,000 (estimated maximum)]

Motion: Move to drop **For Information:** The Board discussed its intention to do the minimum of what is on the agenda today, but would like to look at the possibility of allowing for the sale of additional hours of leave time and/or allowing a lower balance of remaining leave after the sale of hours.
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

30. Recommendation: That the Board authorize and approve the out-of-County travel for any member of the Board, the County Administrator, and/or the County Attorney wishing to participate in the conferences/events, as noted on the 2019/2020 Annual Travel/Conference Schedule.

[Funding Source: Fund 001, General Fund; Cost Centers 110101, 110302, and 110601; Object Codes 54001, 55401, and 55501]

Motion: Move 30 with the amendments stated by Commissioner May **For Information:** Chairman May advised that he plans to attend two additional events which need to be added to his travel schedule, including the Congressional Black Caucus and the National Association of Black Elected Officials.
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

31. Recommendation: That the Board take the following action concerning the acceptance of a Drainage Easement (approximately 1.16 acres) located in the 1100 Block of Bronson Road and Hartung Avenue from Pensacola Christian College, Inc.:

A. Accept the donation of a Drainage Easement located in the 1100 Block of Bronson Road and Hartung Avenue for drainage improvements;

B. Authorize the payment of documentary stamps considering the property is being donated for governmental use for drainage improvements, and the County benefits from the acceptance of this property, which enhances the safety and well-being of the citizens of Escambia County;

C. Authorize the payment of incidental expenditures associated with the recording of documents; and

D. Authorize the Chairman or Vice Chairman to accept the Easement on the day of delivery of the Easement to the Chairman or Vice Chairman, and authorize the Chairman or Vice Chairman to acknowledge the Board's acceptance at that time.

[Funding: Funds for incidental expenses associated with the recording of documents are available in an Engineering Escrow Account accessed by the Escambia County Clerk's Office.]

This property is located in Commission District 1.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The “balance” refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Recommendation: That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements or annual requirements for the Engineering Department, as follows:

	Vendor/Contractor	**Amount**	**Contract Number**
A	Genesee & Wyoming/Alabama and Gulf Coast Railway Vendor Number: 011274 Signal Maintenance for Railroad Crossings Fund: 175 (Transportation Trust Fund) Cost Center: 211201	$60,843	Annual Signal Maintenance for Railroad Crossings
B	CSX Transportation Vendor Number: 030050 Signal Maintenance for Railroad Crossings Fund: 175 (Transportation Trust Fund) Cost Center: 211201	$63,861	Annual Signal Maintenance for Railroad Crossings
C	Ingram Signalization Vendor Number: 406608 Traffic Signal Response Maintenance - State and County Owned Signals Fund 175: (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	$300,000	PD 16-17.083 Original Board Approval 12/14/2017 Board Approval 1st Extension 02/07/2019 (contract goes thru 02/07/2020)

(Continued on Page 35)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Continued…

D	Gulf Coast Traffic Engineers Vendor Number: 072898 Pavement Markings Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	$500,000	PD 18-19.007 Original Board Approval 02/07/2019 (Contract goes thru 02/07/2020) Board Action of 02/07/2019, amended on 06/06/19 to add additional funding and cost centers
E	Gulf Coast Traffic Engineers Vendor Number: 072898 Signs Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	$75,000	PD 16-17.073 Original Board Approval 01/04/2018 Board Approval for 1st Extension 04/04/2019 (Contract goes thru 04/04/2020)
F	Award Purchase Orders in Excess of $50K for the Continuing Contract for Bridges, Docks and Boat Ramps DKE Marine, Vendor Number: 040206 Davis Marine, Vendor Number: 040386 Gulf Marine, Vendor Number: 072896 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106	$750,000	PD 12-13.001 Continuing Contract for Bridges, Docks and Board Ramps Original Board Approval 11/1/2012 Board Approval 03/21/2013 to add DKE Marine to list of vendors

(Continued on Page 36)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Continued…

G	Award Purchase Orders for the Continuing Professional Services - Bridge Work; Construction Engineers Thompson Engineering, Inc., Vendor Number: 201604 Mott MacDonald Consultants, LLC, Vendor Number: 081206 Volkert, Inc., Vendor Number: 220584 American Consulting Engineers, Vendor Number: 012081 HDR Engineering, Inc., Vendor Number: 080064 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 167 - Bob Sikes Toll Fund Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106	$200,000	PD 02-03.079 Professional Services Continuing Contract Annual Inspection for Bridges
H	Award Purchase Orders for the Continuing Professional Services Bridge Professional Technical Consulting Mott MacDonald Consultants, LLC, Vendor Number: 081206 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106	$200,000	PD 02-03.79 Professional Services Continuing Contract

(Continued on Page 37)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Continued…

I	Property Appraisals Asmar and Associates, Vendor Number: 014139 Brantley and Associates, Vendor Number: 410028 Fruitticher-Lowery Appraisal Group, Inc., Vendor Number: 062707 Presley-McKenney and Associates, Vendor Number: 164987 Sherrill Appraisal Company, Vendor Number: 192901 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Centers: 210107/210120/210121/210124/210130 Fund: 353 (LOST IV) Cost Center: 210106	$75,000	Annual allocation for property appraisals for capital improvement projects
J	Roads, Inc. of NWF Vendor Number: 182328 Panhandle Grading and Paving, Inc. Vendor Number: 160114 Mid South Paving, Inc. Vendor Number: 133305 Road Materials Pricing Agreement/OGCM Roads Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106	$300,000	PD 17-18.096 Original Board Approval 11/1/2018 Panhandle Grading and Paving Inc 1st Extension due 01/07/2020 Midsouth Paving, Inc, 1st Extension due 01/24/2020 Roads, Inc. of NWF 1st Extension due 01/14/2020

(Continued on Page 38)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Continued…

K	General Drainage and Paving Agreement - Paving and Drainage Projects $750,000 for each vendor Allsouth Construction Services LLC, Vendor Number: 420550 Chavers Construction, Vendor Number: 032335 Gulf Atlantic Constructors, Vendor Number: 843895 J Miller Construction, Inc., Vendor Number: 133404 Mid South Paving, Inc., Vendor Number: 133305 Panhandle Grading and Paving, Vendor Number: 160114 Roads, Inc. of NWF, Vendor Number: 182328 Utility Services Co., Inc., Vendor Number: 211593 B&W Utilities, Vendor Number: 420661 Site and Utility, Vendor Number: 420683 Gulf Marine Construction, Vendor Number: 072896 Heaton Brothers Construction Company, Vendor Number: 081314 Principle Properties, Vendor Number: 420785 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Centers: 210107/350229 Fund: 353 (LOST IV) Cost Centers: 210106/350221 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	$750,000 per vendor annually	PD 16-17.081 Original Board Approval 11/30/17 Board Approval 1st Extension 12/1/18 (through 11/30/2019)

(Continued on Page 39)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Continued…

L	Blue Arbor Vendor Number: 023818 Temporary Labor Services Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Centers: 210107/350229 Fund: 353 (LOST IV) Cost Centers: 210106/350221 Fund: 116 (Development Review) Cost Center: 240302	$200,000	PD 17-18.055 Original Board Approval 08/02/2018 Board Approval for 1st Renewal 08/17/2019 (contract good thru 08/17/2020)
M	Transcore Holdings, Inc. Vendor Number: 420423 Bob Sikes Bridge Toll System Upgrade Project - Time and Materials Contract Fund: 167 (Bob Sikes Toll) Cost Center: 140301	$225,000	PD 14-15.030 Original Board Approval 07/07/2015 Contract Renewal until 07/07/2020
N	Multicom, Inc. Vendor Number: 426511 Traffic Signalization Equipment Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 182 (Master Drainage Basin Fund) Cost Centers: 210719-210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	$100,000	Provides critical traffic signalization equipment such as cables, pedestrian poles, hardware, signs and other accessories

(Continued on Page 40)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

32. Continued…

O	JJW Services, Inc. D/B/A Accustaff, Inc. Vendor Number: 010217 Temporary Contract Employees Fund: 167 (Bob Sikes Toll) Cost Center: 140301	$275,000	Contract PD 17-18.055 Original Board Approval 08/02/2018 Board Approval for 1st Extension 08/15/2019 (contract goes thru 08/15/2020

Motion: Move this Item with the two edits **For Information:** Item 32 was amended so that Item K included a $2 million limit on the aggregate, with anything over that amount coming back to the Board, and to leave out Item N. The Board also discussed any projects over $250,000 coming back to the Board, rather than $300,000.
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

33. Recommendation: That the Board approve and authorize the County Administrator to execute the following Change Order to John Davenport Engineering, Inc., in the amount of $32,015, on Contract PD 15-16.091, Design Services for Traffic Signal Design for County Road (CR) 95A (Palafox Highway) at CR 749 (Old Chemstrand Road) and CR 297A at CR 186 (Kingsfield Road):

Department:	Engineering
Division:	Construction Management
Type:	Addition
Amount:	$32,015
Vendor:	John Davenport Engineering, Inc.
Project Name:	CR 95A at Chemstrand Road and CR 297A at Kingsfield Road
Contract:	PD 15-16.091
PO#:	170782
CO#:	7
Change Order #1:	$87,780 (CR 297A at Kingsfield)
Change Order #2:	Time Only
Change Order #3:	$8,840 (CR 297A at Kingsfield)
Change Order #4:	Time Only
Change Order #5:	Time Only
Change Order #6:	Time Only
Change Order #7:	$32,015 (CR 95A at Old Chemstrand)
Original Contract Amount:	$106,910
Cumulative Amount of Change Orders Through this CO:	$128,635
New Contract Amount:	$235,545

(Continued on Page 42)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

33. Continued…

[Funding Source: Local Option Sales Tax (LOST) III, Fund 352, Cost Center 210107, Object Code 56301, Project 16EN3495]

This project is located in Commission District 5.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously
Speaker(s): Paul Heffernan

34. Recommendation: That the Board approve bringing forward $977,559, available in Fund 353, Local Option Sales Tax (LOST) IV, Cost Center 210106, from Fiscal Year 2021 to Fiscal Year 2020 for the Escambia County Bridge Program to fund existing and expected bridge rehabilitation needs.

This project is located in Commission Districts 1-5.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously
Speaker(s): Melissa Pino

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

35. Recommendation: That the Board take the following action concerning the conveyance of a portion of real property, located at 2890 East Olive Road, at the corner of Olive Road and Caminitti Lane, to Joseph R. Russo:

A. Authorize conveyance of a Quit Claim Deed to Joseph R. Russo to confirm the return of this portion of real property previously conveyed to the County in 2013; and

B. Authorize the Chairman or Vice Chairman to execute the Quit Claim Deed and have it recorded at the County's expense in the Clerk of the Court Public Records.

This property is located in Commission District 4.

[Funding: Funds for incidental expenses associated with the recording of documents are available in an Engineering Escrow Account accessed by the Escambia County Clerk's Office.]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

36. Recommendation: That the Board approve the utilization of the last of two possible one-year renewals, per the terms and conditions of PD 14-15.078, Fire Fighting Equipment Service for Various County Buildings, retroactive to October 8, 2019, between Escambia County and the Hiller Companies, Inc., d/b/a Hiller Systems, for an annual estimated amount of $16,050. There is no change in price from the previous renewal.

[Funding:
Facilities Management: Fund 001, General Fund; Cost Center 310203, Facilities Maintenance; Object Codes 54601, Repairs and Maintenance, & 54401, Rentals and Leases - $13,000;

Public Safety Department: Fund 001, General Fund; Cost Center 330206, Fire Department PD; Object Code 54601, Repairs and Maintenance - $3,050; Total - $16,050]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

37. Recommendation: That the Board rescind the award approved by the Board on September 5, 2019 (CAR II-19; AI-16701), Re-Solicit for Food Services at the Escambia County Emergency Operations Center.

[Funding: Fund 001, General Fund; Cost Center 330402, Emergency Management; Object Code 53101, Professional Services]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

38. Recommendation: That the Board approve, and authorize the County Administrator to sign, the Agreement between Escambia County and Sigma Consulting Group, Inc., per the terms and conditions of PD 18-19.056, Design Services for Drainage Analysis, Pond Siting and Design for the Pensacola High School/Spring Street Retention Ponds, in the amount of $159,595.

    [Funding: Fund 352, LOST III, Cost Center 210107, Object Code 56301, Project 17EN3963]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

39. Recommendation: That the Board approve, and authorize the County Administrator to sign, the Agreement between Escambia County and Townes + Architects, P.A., per the terms and conditions of PD 18-19.050, A&E Services for M.C. Blanchard Judicial Building Main Entrance Modifications in the amount of $48,875.

    [Funding: Fund 353, LOST IV, Cost Center 410147, Object Code 56201, Project No. 19JS0759]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

40. Recommendation: That the Board approve, and authorize the County Administrator to sign, the Agreement between Escambia County, Florida, and HDR Engineering, Inc., per the terms and conditions of PD 18-19.091, Design Services for Woodlands Subdivision Drainage Improvement Project for Joy Jones, P.E., Engineering Department Director, in the amount of $192,490.24 for basic design services, and $107,148.06 for optional/allowance for complete design, for a lump sum amount of $299,638.30.

[Funding: Fund 353, LOST IV; Cost Center 210106, Transportation & Drainage, Object Code 56301, Improvements Other Than Buildings, Project #: 19EN0775]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

41. Recommendation: That the Board approve the Renewal of Services Contract with V. Keith Wells, P.A., and its board attorney, V. Keith Wells, based on the following terms:

A. Contract terms beginning October 1, 2019, through September 30, 2020, in the amount of $48,000;

B. Payment in the amount of $4,000 per month, with the first payment due in October, 2019; and

C. Authorize the Department, in conjunction with the Office of Purchasing to issue a Purchase Order as required.

Keith Wells acts as the Merit Services Protection Board's attorney and provides legal and administrative functions for the Merit System Protection Board in lieu of billing an hourly rate in accordance with County Ordinance No. 2012-11.

Motion: Move to approve the P.O. (Purchase Order) for 3 months through 12/31/19 and the understanding that it would begin a month-to-month contract after that, and ask the Administrator to keep us all informed and to begin the process of putting it out to bid
Made by: Commissioner Barry **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously
Speaker(s): V. Keith Wells

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

42. Recommendation: That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Corrections Department as follows:

	Vendor/Contractor	Amount	Contract Number
A	Northwest FL Legal Services Vendor Number 141832 Power of Attorney documents and additional civil legal services for inmates under the jurisdiction of the Escambia County Jail Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary)	$35,000	BCC Approved 8/15/19
B	Maxim Healthcare Services Vendor Number 131906 Medical Staffing Agency Fund: 001 (General) Cost Center: 290402 (Inmate Medical)	$40,000	PD 14-15.67
C	Charles L. Hall Vendor Number 421147 GED/ABE Instructor Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary)	$36,000	VendoR Registry
D	Rayshell Fairley Vendor Number: 423308 GED/ABE Instructor Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary)	$36,000	Vendor Registry
E	Justified Incarcerated Ministries Vendor Number: 422508 Chaplain Services Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary)	$30,000	Vendor Registry

(Continued on Page 48)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

42. Continued…

F	New Vision Worship Center of NWFL, Inc. Vendor Number: 141510 Chaplain Services Fund: 111 (Detention/Jail Commissary) Cost Center: 290406 (Detention/Jail Commissary)	$30,000	Vendor Registry

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

43. Recommendation: That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Corrections Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A	Galls, LLC Vendor: 070290 Officer Uniforms Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody)	$30,000	PD 18-19.048
B	Supreme Paper Supplies, Inc. Vendor: 196295 Operating Supplies Fund: 175 (Transportation Trust) Cost Center: 290202 (Care and Custody)	$29,000	PD 18-19.041

(Continued on Page 49)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

43. Continued…

C	School District of Escambia County Revenue Department Vendor: 051507 Inmate Welding Instructor Fund: 175 (Transportation Trust) Cost Center: 290205 (Care and Custody)	$32,840	Blanket PO
D	Office Depot, Inc. Vendor: 150112 Office Supplies Fund: 001 (General Funds) Cost Center: 290401 (Detention)	$30,000	Blanket PO
E	Quill, Inc. Vendor: 180125 Office Supplies Fund: 001 (General Funds) Cost Center: 290401 (Detention)	$30,000	Blanket PO

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

44. Recommendation: That the Board take the following action concerning the Contract Award for Community Development Block Grant (CDBG) Rehabilitation for 3076 Woodbury Circle:

A. Ratify the signature of the County Administrator on the CDBG Housing Rehabilitation Assistance Program Agreement between Escambia County; McDELT, LLC, Contractor; and Edlene F. Williams, homeowner; per the terms and conditions of C-R-2019-5, NED CDBG Single Family Housing Repair Project for Edlene F. Williams for $48,750, for rehabilitation of 3076 Woodbury Circle; and

B. Authorize the issuance of a Purchase Order.

[Funding: Fund 129/2016 CDBG Rehab, Cost Center 370227]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

45. Recommendation: That the Board take the following action concerning the Application for support of a prison rape elimination program for Escambia County Corrections, in the amount of $26,450:

A. Approve the Application for Funding Assistance regarding the Florida Department of Law Enforcement Prison Rape Elimination Act Program (PREA), requesting $26,450. The PREA program does not require matching funds. The Subgrant will be utilized to support processes that leverage technology to improve efforts to prevent, detect, and respond to sexual abuse (e.g., incident mapping technologies to identify locations within confinement facilities where inmates/residents/detainees and staff members are vulnerable and taking steps to mitigate these vulnerabilities) and plans to purchase equipment and/or supplies that are necessary to prevent, detect, or respond to sexual abuse within Escambia County Corrections;

B. Authorize the Chairman to execute the Lobbying, Debarment and Drug Free Workplace Certification as part of the Grant Application; and

(Continued on Page 51)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

45. Continued…

C. Authorize the Chief of Corrections to execute the SAM capabilities and compliance questionnaire and file the Application and other related documents as required by the FDLE.

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

46. Recommendation: That the Board approve the Funding Allocation of $500 from Commissioner Lumon May's Discretionary Fund to sponsor the Community Health Northwest Florida Cancer Awareness Event.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

Motion: Move the balance of the Budget/Finance Consent Agenda **For Information:** The "balance" refers to Budget/Finance Consent Agenda Items 1 through 46, with the exception of Items 2, 11, 24, 25, 29, 30, 32, and 41, which were held for separate votes.
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION

1. Recommendation: That the Board approve the following allocations of Law Enforcement Trust (LET) Funds, per the requirements of F.S. 932.7055(5), for Outside Agency partners in Escambia County for Fiscal Year 2019/2020:

   A. Gulf Coast Kid's House, in the amount of $25,000;
   B. Veterans Memorial Park Foundation of Pensacola, Inc., in the amount of $5,000;
   C. Beulah Elementary PTA, in the amount of $400;
   D. Waterfront Rescue Mission, Inc., in the amount of $5,000;
   E. Greater Pensacola Junior Golf Association, Inc., in the amount of $5,000;
   F. Pensacola Sports, in the amount of $10,000;
   G. Onbikes Pensacola, Inc., in the amount of $2,500; and
   H. Gulf Coast Crime Stoppers, in the amount of $18,000.

   Upon approval of these funding allocations, the Sheriff's Office will process all appropriate paperwork and submit for payment from LET Funds to the Escambia Clerk of the Circuit Court and Comptroller.

   [Funding Source: Fund 121, Law Enforcement Trust Fund, Cost Center 540103, Aids to Private Organizations 58201]

Motion: Move Item 1, sub-items A through H, in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously
Speaker(s): Melissa Pino

2. Recommendation: That the Board appoint James J. Reeves to the Tourist Development Council (TDC), for a four-year term, effective October 17, 2019, through October 16, 2023, to serve as a "Hotel/Motel Industry" appointee.

   A General Alert was posted on the County's website from September 20, 2019, through October 4, 2019, to seek residents interested in volunteering to be considered for an appointment as a "Hotel/Motel Industry" appointee on the TDC. Mr. Reeves was the only citizen who expressed an interest in serving.

Motion: Move the Item in the affirmative
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION – Continued

3. Recommendation: That the Board consider potential enhancements and additions to the existing Lexington Terrace Park. Enhancements to be reviewed and considered may include, but are not limited to, a dirt bike racing track, a public-accessible bike path area, and a disc golf course.

For Information: The Board provided positive feedback regarding the request from Michael Rhodes, Parks and Recreation Director, to move forward with looking for funding sources for the project.
Disposition: No action taken
Speaker(s): Ryan Bunch, Joseph J. Robinson, and Larry Downs, Jr.

4. Recommendation: That the Board approve, and authorize the County Administrator to sign, the Local Government Verification of Contribution Loan Form in support of the Local Government Area of Opportunity for RFA 2019-113 Housing Credit Financing for Affordable Housing Developments Located in Medium and Small Counties for Leah Gardens, in the amount of $354,000.

   [Funding: Escambia County Housing Finance Authority]

Motion: Move the Item in the affirmative
Made by: Commissioner Underhill **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION – Continued

5. Recommendation: The following positions are provided for your [the Board's] consideration:

   A. That the Board confirm the hiring of Ms. Jana Still as the Human Resources Department Director, with an annual salary of $85,883.20 per year, up to $3,000 for moving and relocation, and a $400 monthly vehicle allowance, effective Wednesday, November 6, 2019. This position is currently budgeted in the Fiscal Year 2019-2020; and

   B. That the Board be aware of the reinstatement of the position of Emergency Medical Services Manager. This position was eliminated in the 2019-2020 Budget, and this request is a funding neutral request. A vacant position is being eliminated to offset any costs associated with the reinstatement.

   [Funding: Fund 001, General Fund, Cost Center 150101, Object Code 51201 (HR); Fund 408, EMS Fund, Cost Center 330302, Object Code 51201 (EMS)]

Motion: Move the Item, A and B
Made by: Commissioner Barry **Seconded by:** Commissioner Bender
Disposition: Carried unanimously

6. Recommendation: That the Board take the following action:

   A. Approve the State Aid to Libraries Grant Agreement between the State of Florida, Department of State, and the Escambia County Board of County Commissioners (BCC), for and on behalf of West Florida Public Library System;

   B. Authorize the Chairman of the BCC to sign the Agreement with Section (37) Mandated Conditions, that "This Agreement shall be construed, performed and enforced in all respects in accordance with the laws and rules of Florida. Venue of location for any legal action arising under this Agreement will be Leon County, Florida";

   C. Authorize the Clerk of the Courts to sign the Agreement; and

(Continued on Page 55)

COUNTY ADMINISTRATOR'S REPORT – Continued

III. FOR DISCUSSION – Continued

6. Continued…

   D. Approve and authorize the Chairman to sign the Florida Department of State Division of Library and Information Services State to Libraries Grant Application Certification of Hours, Free Library Service and Access to Materials, which certifies the following statements are true for West Florida Public Libraries from October 1, 2017, through June 30, 2020:

      1. Provides free library service, including loaning materials available for circulation free of charge and providing reference and information services free of charge;
      2. Provides access to materials, information and services for all residents of the area served; and
      3. Has at least one library, branch library, or member library open 40 hours or more each week (excluding holidays; between Sunday through Saturday, on a schedule determined by the library system).

   [Funding: The State Aid to Libraries Program provides annual funding to eligible recipients for the operation and maintenance of public libraries. The funds will be included in the Fiscal Year 2019/2020 Annual Budget for the West Florida Public Libraries when received.]

Motion: Move Item 6, A, B, C, and D
Made by: Commissioner Underhill **Seconded by:** Commissioner Barry
Disposition: Carried unanimously

7. Recommendation: That the Board accept the information report regarding Natural Resources Management Department environmental monitoring in Escambia County.

For Information: Natural Resources Management Director Chips Kirschenfeld, along with Tim Day, Environmental Programs Manager, and Brent Wipf, Water Quality and Land Management Division Manager, provided the Board with an update of monitoring activities performed by the Natural Resource Management Department.
Disposition: No action taken

COUNTY ATTORNEY'S REPORT – Alison Rogers, County Attorney

I. FOR DISCUSSION

1. Recommendation: That the Board discuss the SRIA's proposal regarding eScooters and determine whether to schedule a public hearing on December 5, 2019, at 5:33 p.m. to consider an ordinance regulating micromobility devices.

Motion: Move to schedule a Public Hearing on December 5th at 5:33 and also for the County Attorney's Office to review said Ordinance
Made by: Commissioner Bender **Seconded by:** Commissioner Underhill
Disposition: Carried unanimously

ITEMS ADDED TO THE AGENDA – COMMISSIONER LUMON J. MAY

1. Recommendation: That the Board approve the Funding Allocation of $250.00 from Commissioner Lumon J. May's Discretionary Fund to sponsor The American Legion Auxiliary Golf Tournament.

   [Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

Motion: Move your [the Chairman's] discretionary add-on of $250 to the American Legion Golf Tournament
Made by: Commissioner Bender **Seconded by:** Commissioner Bergosh
Disposition: Carried unanimously

ANNOUNCEMENTS

County Administrator Gilley advised the Board that Memorandums of Understanding regarding the three percent salary increase have been signed by the majority of the collective bargaining units, except for the ATU, and there was a hard deadline to get them in to the Clerk's Office for payroll. She also thanked staff for preparing the presentation on environmental monitoring and advised that dignitaries were in town last week from the DEP, EPA, and the RESTORE council, and were impressed with the projects being funded, the management of water quality, and the management of the coastline in our area.

John Dosh, Emergency Manager and Interim Public Safety Director, gave a brief update on Potential Tropical Cyclone Sixteen, advised that evacuations are not anticipated, the storm is expected to remain at tropical storm status, and impacts to the area include the potential for rain and wind gusts.

ADJOURNMENT

There being no further business to come before the Board, Chairman May declared the Regular Meeting of the Board of County Commissioners adjourned at 1:07 p.m.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Lumon J. May, Chairman

ATTEST:

Pam Childers
Clerk of the Circuit Court & Comptroller

_____
Deputy Clerk

Approved: November 7, 2019

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17061 **Growth Management Report** **12. 1.**
BCC Regular Meeting **Action**
Meeting Date: 11/07/2019
Issue: Action Item - Antietam Phase 2 Final Plat
From: HORACE JONES, Director
Organization: Development Services

RECOMMENDATION:

Recommendation Concerning Final Plat Antietam Phase 2 Permit FP# 19051639

That the Board take the following action concerning recording of Antietam Phase 2, a Planned Unit Development (PUD) of a multi-phase Subdivision of a 58-lot private residential subdivision, located in the Beulah Community, lying north of West Nine Mile Road (U.S. Highway Alternate 90) and west of and connected to Tower Ridge Road. Owned and developed by Antietam (FL) 2015, LLC. Prior to recording the County Surveyor and the Clerk of the Circuit Court must sign the Final Plat as set forth in Section 2-5.7, of the Escambia Land Development Code; also, prior to recording the County Surveyor must sign the Final Plat as set forth in Chapter 177.081 (1) Florida Statute;

A. Approve the final plat for recording;

B. Approve the street name “Burnside Loop” and “Cornfield Court”; and

C. Authorize the Chairman or Vice Chairman to execute a Conservation Easement.

BACKGROUND:

On August 4, 2016, the Escambia County Board of County Commissioners reviewed and approved the Planned Unit Development (PUD) known as Antietam Subdivision Master Plan (multi-phase subdivision), which was recommended for approval at the July 7th, 2016, Planning Board Meeting. Following that on May 17, 2018, the Escambia County Board of County Commissioners approved the final plat for Antietam Phase 1 (a 30-lot residential subdivision).

For the proposed final plat action for Antietam Phase 2, the preliminary plat was

approved on May 3, 2017, and construction plans were approved on August 1, 2018. The Escambia County Public Safety Department approved the street name "Burnside Loop" and "Cornfield Court" on July 26, 2018. Development Services Department inspected the improvements on October 30, 2019, and found improvements substantially complete and in accordance with applicable County Requirements. Staff has reviewed the final plat.

LEGAL CONSIDERATIONS/SIGN-OFF:

This recommendation is consistent with previous practices of the County Attorney's Office. The conservation easement was approved by Kia Johnson on October 31, 2019.

PERSONNEL:

All work associated with this recommendation was done in-house and no additional staff was required. Future Road Department budgets will reflect additional cost to maintain these improvements, if any.

POLICY/REQUIREMENT FOR BOARD ACTION:

Based on Escambia County Land Development Code – with regards to providing procurement for surety to warrant subdivision improvements (Ord. #2002-9) and the Florida State Plat Act - Chapter 177.

IMPLEMENTATION REQUIREMENTS:

Once the final plat has been approved by the Board and final sign-off given by the County Surveyor, the plat shall be transmitted to the Clerk of Court's Office for Clerk signatures and recording in the public records of Escambia County, Florida.

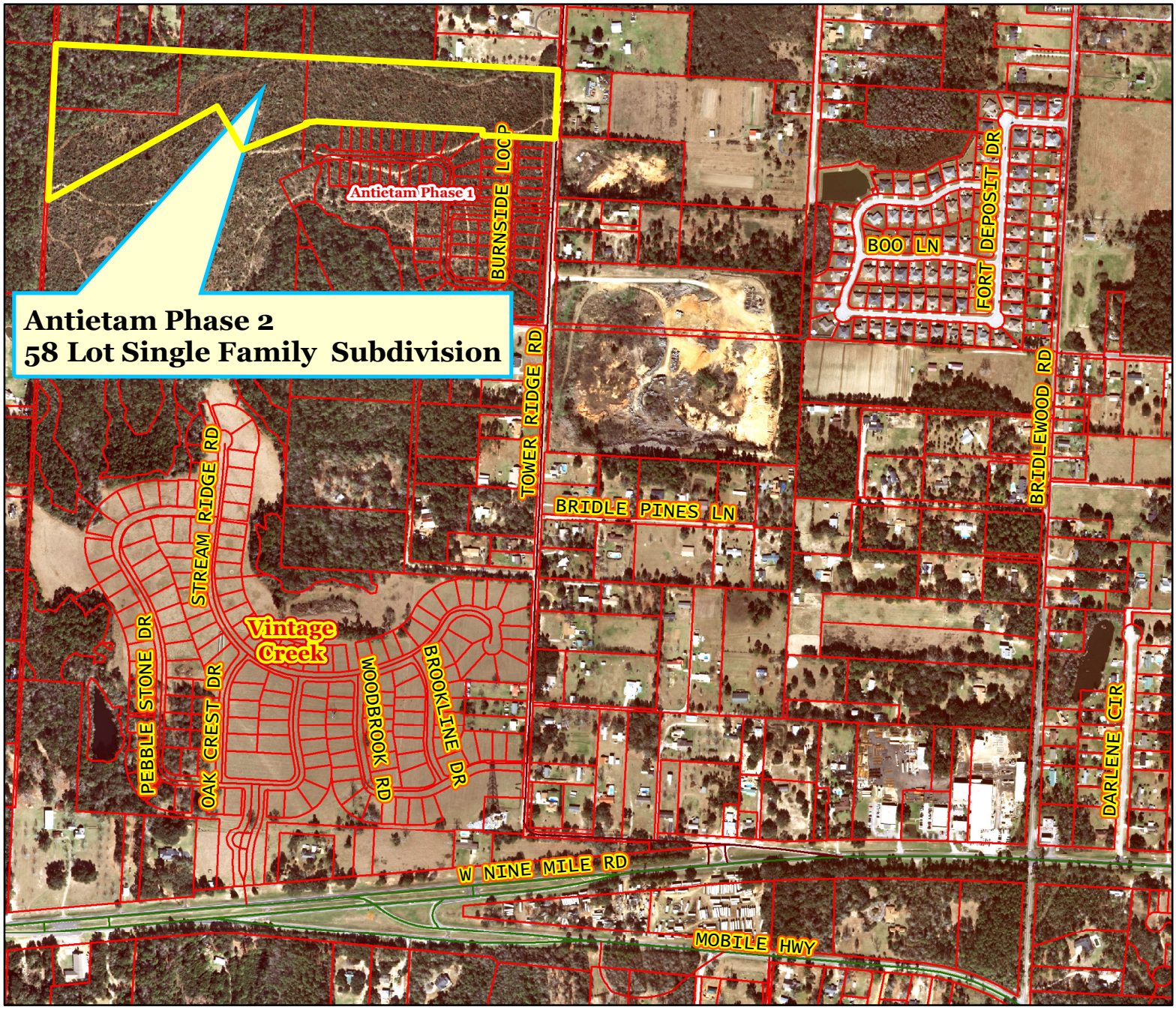
COORDINATION WITH OTHER AGENCIES/PERSONS:

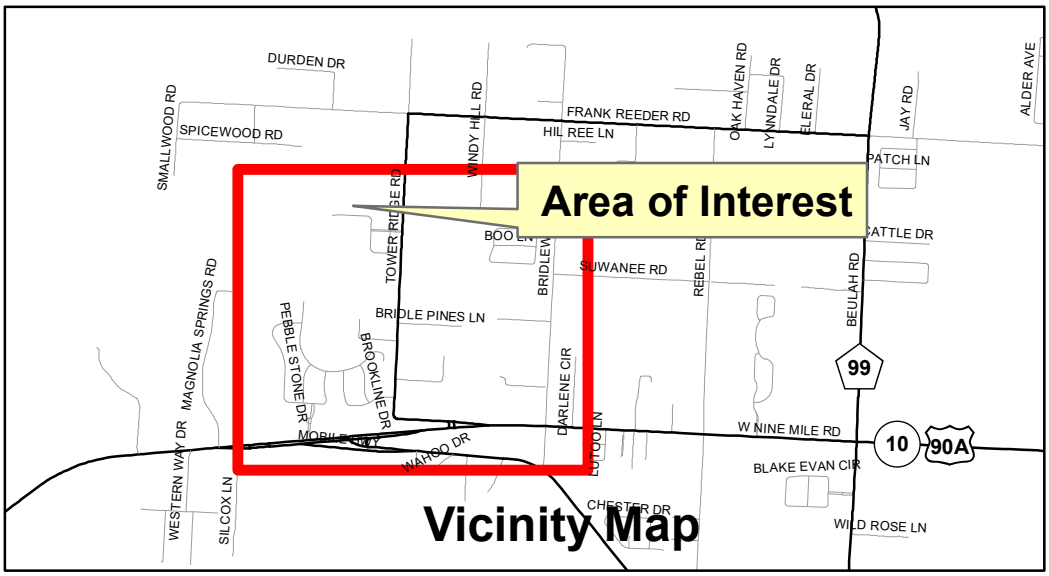
Staff has been in contact with the developer, developer's engineer and surveyor, County Engineer, County Surveyor, County Road Department, County Building Inspections and Development Services Department.

Attachments

Vicinity/Location Map
Street Name Approval Letter
Infrastructure Maintenance Disclosure Form
Conservation Easement
Final Plat

Final Plat ~ Antietam Phase 2
58 Lot Single Family Residences





N

ESCAMBIA COUNTY FLORIDA

Surveying RGG 10/31/2019

Board of County Commissioners • Escambia County, Florida

Michael T. Moring, Emergency Communications Chief
Public Safety Department

July 26, 2018

Street Name Approval Letter

The following name(s) has been submitted for approval:

Burnside Loop

Cornfield Court

The street(s) is located in:

Antietam Subdivision Phase 2 & Phase 3

The name was requested by:

Dewberry – Ethan Mount

850-760-0333

Escambia County Public Safety concurs that the street names above are not duplicates of any other street names in Escambia County Florida.

Andrew Hamilton

9-1-1 Coordinator

6575 North W Street • Pensacola, Florida 32505-1714
Telephone (850) 471-6400 • Fax (850) 471-6455
www.myescambia.com

RESIDENTIAL SALES
INFRASTRUCTURE MAINTENANCE DISCLOSURE

ATTENTION: Pursuant to section 86-165 of the Escambia County Code of Ordinances, sellers of residential lots are required to disclose to buyers who is responsible for maintenance of infrastructure within areas platted on or after June 1, 2017. Section 86-166 of the Escambia County Code of Ordinances requires this disclosure be attached along with other attachments to the deed or other method of conveyance required to be made part of the public records of Escambia County, Florida. Note: Acceptance for filing by County employees of this disclosure shall in no way be construed as an acknowledgment by the County of the veracity of any disclosure statement.

If multiple entities are responsible for maintenance of the same type of infrastructure within the platted area, you must attach an additional disclosure form for each responsible entity and designate the area of responsibility by lot and block.

If additional space is needed, please check box and attach additional pages.

Name of Subdivision: Antietam Phase II

Lots & Blocks Block 3, Lots 5,6,11,12 Block 4, Lots 5,6,10,11 **(All or Specify)** and that portion of R/W between Blocks 3 & 4.

Responsibility of Infrastructure Maintenance Disclosure

Type of Infrastructure	Responsible Entity (i.e. Escambia Co., ECUA, Private, Homeowner)	Ownership
Road(s)	Private (HOA)	Private (HOA)
Bridge(s)	N/A	N/A
Retention Pond(s)	Private (HOA)	Private (HOA)
Stormwater Conveyance or Easements (rear yard)	Private (HOA)	Private (HOA)
Easements between lots (side yard)	Homeowner	Homeowner
Sewer Lift Station Central	N/A	N/A
Sewer System	ECUA	ECUA
Water System	ECUA	ECUA
Gas	Pensacola Energy	Pensacola Energy
Other (i.e. Clubhouse)	Amenity ⇒ Private (HOA)	Private (HOA)

This information is believed to be correct and is being provided as it appears on the County's website at www.myescambia.com.

This form completed by:

Nathan Cox, Manager, Antietam (FL) 2015 LLC
Seller's Name

29891 Woodrow LN, Suite 300
Address

Spanish Fort AL 36527
City, State, Zip Code

AS TO SELLER(S):

Seller's Name: Nathan L Cox

Manager, Antietam (FL) 2015, LLC
Seller's Name: _____

Witness' Name: David Tillar

Witness' Name: _____

AS TO BUYER(S):

Buyer's Name: _____

Buyer's Name: _____

Witness' Name: _____

Witness' Name: _____

Effective:

Page ___ of ____. You must note the total number of pages provided in this space.

LEGAL REVIEW

(COUNTY DEPARTMENT USE ONLY)

Document: CONSERVATION EASEMENT FOR ANTIETAM PHASE 2

Date: 10/31/19

Date due for placement on agenda: 11/7/19

Requested by RICK G. / SURVEYING

Phone Number: 595-3428

(LEGAL DEPARTMENT USE ONLY)

Legal Review by Kim M. Jabon

Date Received: 10-31-19

✓ Approved as to form and legal sufficiency.

_____ Not approved.

_____ Make subject to legal signoff.

Additional comments:

Prepared by:
68 Ventures, LLC
29891 Woodrow Lane, Suite 300
Spanish Fort, AL 36527

CONSERVATION EASEMENT
(Limited Liability Company)

THIS GRANT OF A CONSERVATION EASEMENT made this 31st day of October 2019, by and between Antietam (FL) 2015, LLC, an Alabama limited liability company, whose mailing address is 29891 Woodrow Lane, Suite 300, Spanish Fort, AL 36527, ("Grantor," which term shall include the singular and plural, masculine and feminine), and Escambia County, a political subdivision of the State of Florida, acting by and through its duly authorized Board of County Commissioners, whose mailing address is 221 Palafox Place, Pensacola, Florida 32502 (Grantee).

WITNESSETH

WHEREAS Grantor is the owner of certain real property located in Escambia County, Florida; and

WHEREAS, Grantee requires, as a condition precedent to the development or use of the property, conveyance from the Grantor of a Conservation Easement pursuant to Section 704.06, Florida Statutes; and

WHEREAS Grantor has agreed to grant a Conservation Easement to Grantee in and over Grantor's property under the terms and conditions set forth in this document; and

WHEREAS the intent of the Conservation Easement is to ensure that the property will be retained and maintained in perpetuity predominantly in the natural vegetative and hydrologic condition existing at the time of execution of this Conservation Easement;

NOW, THEREFORE, Grantor, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, does hereby grant to Grantee and Grantee's successors and assigns, a perpetual Conservation Easement in and over the following described property (Property):

See legal description attached as Exhibit A

This easement is granted with the following express conditions:

1. All wetlands on the Property shall be maintained in perpetuity in their present enhanced or created condition and consistent with Section 704.06 of the Florida Statutes.

2. Grantee or its authorized representative is entitled to enter the Property in a reasonable manner and at reasonable times to ensure compliance with the conditions of the Conservation Easement.

3. The following activities are prohibited on the Property:

a) Construction or placing of buildings, roads, signs, billboards or other advertising, utilities, or other structures on or above the ground.

b) Dumping or placing of soil or other substance or material as landfill, or dumping or placing of trash, waste, or unsightly or offensive materials.

c) Removal or destruction of trees, shrubs, or other vegetation, with the exception of nuisance and exotic plant species as may be required by Grantee.

d) Excavation, dredging, or removal of loam, peat, gravel, soil, rock or other material substance in such manner as to affect the surface.

e) Surface use except for purposes that permit wetlands or water areas to remain predominantly in their natural condition.

f) Activities detrimental to drainage, flood control, water conservation, erosion control, soil conservation, or fish and wildlife habitat preservation.

g) Acts or uses detrimental to such retention of land or water areas.

h) Acts or uses detrimental to the preservation of the structural integrity or physical appearance of sites or properties of historical, architectural, archaeological, or cultural significance.

4. The Grantor agrees to bear all costs and liability relating to the operation and maintenance of the lands subject to this Conservation Easement in the natural vegetative and hydrologic condition existing at the time of execution of this Conservation Easement.

5. The Conservation Easement runs with the land and is binding on the Grantor and their successors and assigns, and all subsequent owners of the Property.

6. The Conservation Easement may be enforced by injunction or proceeding in equity or at law. Grantor agrees that venue for any enforcement action lies exclusively in the circuit court of the First Judicial Circuit in Escambia County, Florida. In any enforcement action in which the Grantee prevails, Grantee is entitled to recover reasonable attorney's fees and costs in the trial and appellate courts, in addition to the cost of restoring the land to the natural vegetative and hydrologic conditions existing at the time of execution of this Conservation Easement. These remedies are in addition to any other remedy, fine or penalty that may be available at law or equity.

7. Any forbearance on behalf of the Grantee to exercise its rights in the event of the failure of Grantor to comply with the provisions of this Conservation Easement shall not be deemed or construed to be a waiver of the Grantee's rights in the event of any subsequent failure of the Grantor to comply.

Signed, sealed and delivered in the presence of:

Name: DREW DURAN

Name: Robert A. Riis

GRANTOR:

ANTIETAM (FL) 2015, LLC
an Alabama limited liability company

By: _____
Name: Nathan L. Cox
Its: Manager

STATE OF ALABAMA
COUNTY OF BALDWIN

The foregoing instrument was acknowledged before me this 31st day of October, 2019, by Nathan L. Cox, as Manager of Antietam (FL) 2015, LLC, an Alabama limited liability company, on behalf of said company, who did not take an oath and who:

X is/are personally known to me.
___ produced current Florida driver's license as identification.
___ produced _____ as identification.

WHITNEY WATSON NOTARY PUBLIC ALABAMA STATE AT LARGE MY COMM. EXPIRES SEPTEMBER 29, 2021

_____
Notary Public
(Notary Seal Must Be Affixed)
Whitney Watson
Name of Notary Printed
My Commission Expires: Sept. 29, 2021
Commission Number: _____

ACCEPTANCE

This Conservation Easement accepted by Escambia County, Florida on the_____day of _____, 2019 as authorized by the Board of County Commissioners of Escambia County, Florida at its meeting held on the_____day of_____, 2019.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By:_____
Chairman

ATTEST: Pam Childers
Clerk of the Court

_____
Deputy Clerk

This document approved as to form and legal sufficiency.
By Kim M. Johnson
Title Asst. County Attorney
Date 10-31-19

EXHIBIT A

Legal Description

[Attached]

LEGAL DESCRIPTION: ANTIETAM PHASE 2 CONSERVATION EASEMENT

COMMENCE AT THE NORTHEAST CORNER OF ANTIETAM PHASE 1, AS RECORDED IN PLAT BOOK 19, PAGES 66, 66A, 66B & 66C, OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA; THENCE RUN NORTH 02°51'25" EAST, A DISTANCE OF 339.82 FEET; THENCE RUN NORTH 86°53'06" WEST, A DISTANCE OF 643.36 FEET; THENCE RUN NORTH 02°59'12" EAST, A DISTANCE OF 12.83 FEET; THENCE RUN NORTH 86°53'06" WEST, A DISTANCE OF 891.80 FEET FOR THE POINT OF BEGINNING; CONTINUE THENCE NORTH 86°53'06" WEST, A DISTANCE OF 1074.40 FEET; THENCE RUN SOUTH 03°48'14" WEST, A DISTANCE OF 504.45 FEET; THENCE RUN NORTH 72°13'57" EAST, A DISTANCE OF 41.77 FEET; THENCE RUN SOUTH 84°26'43" EAST, A DISTANCE OF 96.52 FEET; THENCE RUN NORTH 85°51'26" EAST, A DISTANCE OF 106.70 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 15.90 FEET (CHORD BEARS NORTH 70°40'32" EAST, A DISTANCE OF 15.71 FEET); THENCE RUN NORTH 55°29'38" EAST, A DISTANCE OF 29.19 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 14.39 FEET (CHORD BEARS NORTH 41°45'01" EAST, A DISTANCE OF 14.25 FEET); THENCE RUN NORTH 28°00'23" EAST, A DISTANCE OF 63.31 FEET; THENCE RUN NORTH 37°09'08" EAST, A DISTANCE OF 51.28 FEET; THENCE RUN NORTH 54°24'13" EAST, A DISTANCE OF 43.99 FEET; THENCE RUN NORTH 75°26'32" EAST, A DISTANCE OF 34.28 FEET; THENCE RUN NORTH 86°04'35" EAST, A DISTANCE OF 66.90 FEET; THENCE RUN NORTH 75°28'07" EAST, A DISTANCE OF 56.99 FEET; THENCE RUN NORTH 65°06'53" EAST, A DISTANCE OF 88.91 FEET; THENCE RUN SOUTH 24°12'27" EAST, A DISTANCE OF 24.38 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 55.28 FEET (CHORD BEARS SOUTH 76°59'36" EAST, A DISTANCE OF 47.78 FEET); THENCE RUN NORTH 50°13'15" EAST, A DISTANCE OF 39.91 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 32.17 FEET (CHORD BEARS NORTH 19°30'18" EAST, A DISTANCE OF 30.65 FEET); THENCE RUN NORTH 11°12'40" WEST, A DISTANCE OF 27.07 FEET; THENCE RUN NORTH 47°10'03" EAST, A DISTANCE OF 32.29 FEET; THENCE RUN NORTH 49°25'15" EAST, A DISTANCE OF 35.84 FEET; THENCE RUN NORTH 56°13'01" EAST, A DISTANCE OF 47.72 FEET; THENCE RUN NORTH 86°27'13" EAST, A DISTANCE OF 41.65 FEET; THENCE RUN NORTH 77°19'23" EAST, A DISTANCE OF 44.71 FEET; THENCE RUN SOUTH 51°23'35" EAST, A DISTANCE OF 34.53 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 18.83 FEET (CHORD BEARS SOUTH 69°22'41" EAST, A DISTANCE OF 18.53 FEET); THENCE RUN SOUTH 87°21'48" EAST, A DISTANCE OF 56.11 FEET; THENCE RUN NORTH 73°54'03" EAST, A DISTANCE OF 44.99 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 16.74 FEET (CHORD BEARS NORTH 57°54'58" EAST, A DISTANCE OF 16.52 FEET); THENCE RUN NORTH 41°55'53" EAST, A DISTANCE OF 24.70 FEET; THENCE RUN NORTH 39°35'23" EAST, A DISTANCE OF 41.10 FEET; THENCE RUN ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 30.00 FEET, AN ARC DISTANCE OF 11.84 FEET (CHORD BEARS NORTH 28°16'48" EAST, A DISTANCE OF 11.77 FEET); THENCE RUN NORTH 16°58'13" EAST, A DISTANCE OF 32.35 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE, LYING, AND BEING IN ESCAMBIA COUNTY, FLORIDA AND CONTAINING 6.99 ACRES, MORE OR LESS.

(SEE SHEET 3 FOR SKETCH OF DESCRIPTION)

SKETCH OF DESCRIPTION ONLY. THIS IS NOT A SURVEY.

SKETCH OF DESCRIPTION

-OF-

CONSERVATION EASEMENT
"ANTIETAM PHASE 2"

SECTION 1, TOWNSHIP 01 SOUTH, RANGE 32 WEST

ESCAMBIA COUNTY FLORIDA

Dewberry

25353 FRIENDSHIP ROAD
DAPHNE, ALABAMA 36526
PHONE: 251.990.9950
WWW.DEWBERRY.COM
CERTIFICATE OF AUTHORIZATION NO. 1109

PREPARED FOR:

ANTIETAM (FL) 2015, LLC

DATE: 07/16/19
REV DATE:

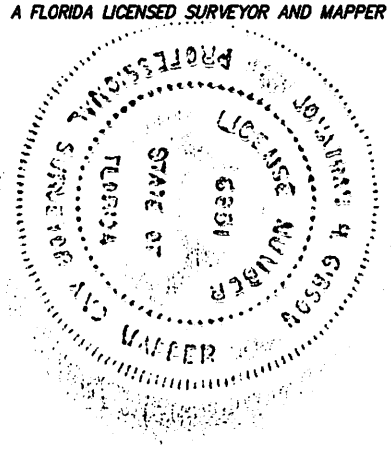
PROJ: 92280145
BY: VLG
CHECKED BY: JHG

SKETCH NOTES:

1. BEARINGS SHOWN HEREON ARE REFERENCED TO FLORIDA STATE PLANE COORDINATES, NORTH ZONE, NAD 1983/90, U.S. SURVEY FEET, BEARING N02°51'25"E ALONG THE EAST RIGHT OF WAY OF TOWER RIDGE ROAD.
2. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR RIGHTS-OF-WAY, EASEMENTS, OWNERSHIP, ADJOINERS OR OTHER INSTRUMENTS OF RECORD.
3. THIS SKETCH MEETS THE APPLICABLE "STANDARDS OF PRACTICE" AS SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN RULE 5J17.050-.052, FLORIDA ADMINISTRATIVE CODE.
4. THIS IS NOT A BOUNDARY SURVEY.

10/31/19

JONATHAN H. GIBSON DATE
PROFESSIONAL SURVEYOR & MAPPER
LICENSE NUMBER LS 6851
NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER



(SEE SHEET 1 FOR DESCRIPTION OF SKETCH)
(SEE SHEET 3 FOR SKETCH OF DESCRIPTION)

SKETCH OF DESCRIPTION ONLY. THIS IS NOT A SURVEY.

SKETCH OF DESCRIPTION
-OF-
CONSERVATION EASEMENT
"ANTIETAM PHASE 2"

SECTION 1, TOWNSHIP 01 SOUTH, RANGE 32 WEST

ESCAMBIA COUNTY FLORIDA

Dewberry
25353 FRIENDSHIP ROAD
DAPHNE, ALABAMA 36526
PHONE: 251.990.9950
WWW.DEWBERRY.COM
CERTIFICATE OF AUTHORIZATION NO. 1109

PREPARED FOR:

ANTIETAM (FL) 2015, LLC

DATE: 07/16/19
REV DATE:

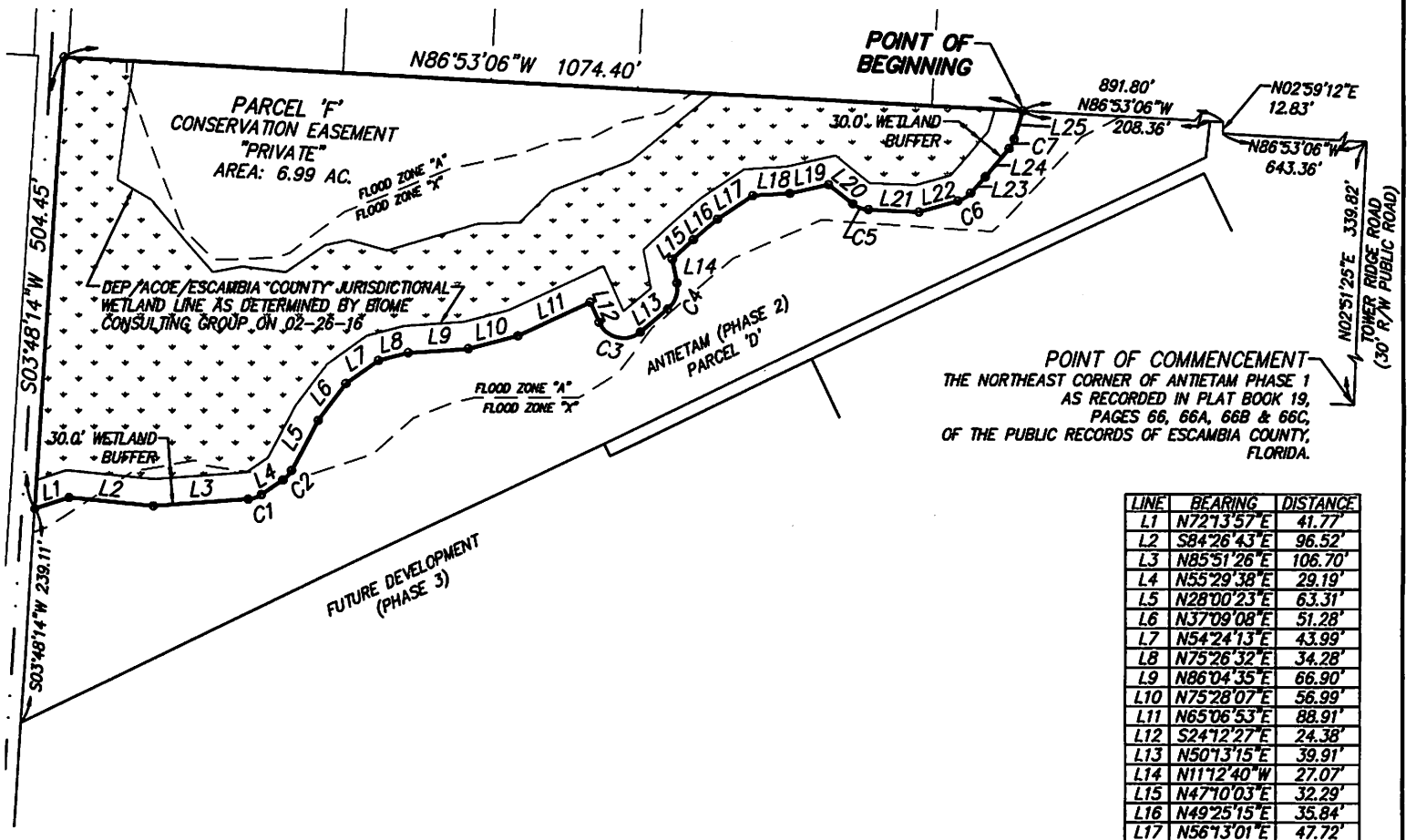
PROJ: 92280145
BY: VLG
CHECKED BY: JHG

LEGEND:

○	CHANGE IN DIRECTION
R/W	RIGHT OF WAY
L1	LINE TAG LABEL (SEE TABLE)
C1	CURVE TAG LABEL (SEE TABLE)
LB	LICENSED BUSINESS
—/—	BREAK LINE

0 100 200

1 INCH = 200 FEET



CURVE	RADIUS	ARC	TANGENT	CHORD BEARING	CHORD	DELTA ANGLE
C1	30.00'	15.90'	8.14'	N70°40'32"E	15.71'	30°21'48"
C2	30.00'	14.39'	7.34'	N41°45'01"E	14.25'	27°29'15"
C3	30.00'	55.28'	39.50'	S76°59'36"E	47.78'	105°34'18"
C4	30.00'	32.17'	17.82'	N19°30'18"E	30.65'	61°25'55"
C5	30.00'	18.83'	9.74'	S69°22'41"E	18.53'	35°58'13"
C6	30.00'	16.74'	8.59'	N57°54'58"E	16.52'	31°58'10"
C7	30.00'	11.84'	6.00'	N28°16'48"E	11.77'	22°37'10"

LINE	BEARING	DISTANCE
L1	N72°13'57"E	41.77'
L2	S84°26'43"E	96.52'
L3	N85°51'26"E	106.70'
L4	N55°29'38"E	29.19'
L5	N28°00'23"E	63.31'
L6	N37°09'08"E	51.28'
L7	N54°24'13"E	43.99'
L8	N75°26'32"E	34.28'
L9	N86°04'35"E	66.90'
L10	N75°28'07"E	56.99'
L11	N65°06'53"E	88.91'
L12	S24°12'27"E	24.38'
L13	N50°13'15"E	39.91'
L14	N11°12'40"W	27.07'
L15	N47°10'03"E	32.29'
L16	N49°25'15"E	35.84'
L17	N56°13'01"E	47.72'
L18	N86°27'13"E	41.65'
L19	N77°19'23"E	44.71'
L20	S51°23'35"E	34.53'
L21	S87°21'48"E	56.11'
L22	N73°54'03"E	44.99'
L23	N41°55'53"E	24.70'
L24	N39°35'23"E	41.10'
L25	N16°58'13"E	32.35'

SHEET 3 OF 3

(SEE SHEET 1 FOR DESCRIPTION OF SKETCH)

SKETCH OF DESCRIPTION ONLY. THIS IS NOT A SURVEY.

SKETCH OF DESCRIPTION

-OF-

CONSERVATION EASEMENT
"ANTIETAM PHASE 2"

SECTION 1, TOWNSHIP 01 SOUTH, RANGE 32 WEST

ESCAMBIA COUNTY FLORIDA

Dewberry

25353 FRIENDSHIP ROAD
DAPHNE, ALABAMA 36526
PHONE: 251.990.9950
WWW.DEWBERRY.COM
CERTIFICATE OF AUTHORIZATION NO. 1109

PREPARED FOR:

ANTIETAM (FL) 2015, LLC

DATE: 07/16/19
REV DATE:
SCALE 1" = 200'

PROJ: 92280145
BY: VLG
CHECKED BY: JHG

FINAL PLAT OF
ANTIETAM
(PHASE 2)

A 58 LOT SUBDIVISION OF A PORTION OF
SECTION 01, TOWNSHIP 1 SOUTH, RANGE 32 WEST, BEING A SUBDIVISION OF LOT 12 OF BLOCK 4 AND A PORTION OF LOTS 5,6,11 & 12 OF BLOCK 3 AND A PORTION OF LOTS 5, 6 ,10 & 11 OF BLOCK 4 AND THAT PORTION OF RIGHT-OF-WAY LYING BETWEEN BLOCKS 3 & 4, AND BEING A REPLAT OF A PORTION OF THE NATIONAL LAND SALES COMPANY'S SUBDIVISION AS RECORDED IN DEED BOOK 102, PAGE 600
A PLANNED UNIT DEVELOPMENT
ESCAMBIA COUNTY, FLORIDA
OCTOBER 2019

DESCRIPTION:

KNOW ALL PERSONS BY THESE PRESENTS THAT ANTIETAM FLORIDA 2015 LLC, THE OWNER IN FEE SIMPLE OF THE LANDS SHOWN HEREON, PLATTED AS ANTIETAM AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN ON A 1/2 INCH IRON ROD AND CAP (L.B. 8011) AT THE NORTHEAST CORNER OF ANTIETAM PHASE 1 SUBDIVISION, AS RECORDED IN PLAT BOOK 19, PAGES 66, 66A, 66B & 66C, OF THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA; THENCE RUN NORTH 02°51'25" EAST, A DISTANCE OF 339.82 FEET; THENCE RUN NORTH 86°53'06" WEST, A DISTANCE OF 643.36 FEET; THENCE RUN NORTH 02°59'12" EAST, A DISTANCE OF 12.83 FEET; THENCE RUN NORTH 86°53'06" WEST, A DISTANCE OF 1966.20 FEET; THENCE RUN SOUTH 03°48'14" WEST, A DISTANCE OF 743.56 FEET; THENCE RUN NORTH 64°30'08" EAST, A DISTANCE OF 725.26 FEET; THENCE RUN SOUTH 25°29'52" EAST, A DISTANCE OF 15.00 FEET; THENCE RUN NORTH 64°30'08" EAST, A DISTANCE OF 251.15 FEET; THENCE RUN SOUTH 25°29'52" EAST, A DISTANCE OF 300.00 FEET; THENCE RUN NORTH 64°30'08" EAST, A DISTANCE OF 424.68 FEET; THENCE RUN NORTH 05°55'49" WEST, A DISTANCE OF 16.13 FEET; THENCE RUN NORTH 84°04'11" EAST, A DISTANCE OF 50.00 FEET; THENCE RUN SOUTH 86°53'53" EAST, A DISTANCE OF 822.26 FEET; THENCE RUN SOUTH 02°51'23" WEST, A DISTANCE OF 30.70 FEET; THENCE RUN SOUTH 87°22'20" EAST, A DISTANCE OF 370.00 FEET TO THE POINT OF BEGINNING. ALL LYING AND BEING IN SECTION 1, TOWNSHIP 1 SOUTH, RANGE 32 WEST, ESCAMBIA COUNTY, FLORIDA. TRACT CONTAINS 24.64 ACRES, MORE OR LESS.

Approved
ESCAMBIA COUNTY DRC PLAN REVIEW

DRC Chairman Signature _____ Oct 30 2019 Date

Printed Name: Charles F Gonzalez IV
Development Services Director or Designee

This document has been reviewed in accordance with the requirements of applicable Escambia County Regulations and Ordinances, and does not in any way relieve the submitting Architect, Engineer, Surveyor or other signatory from responsibility of details as drawn. A Development Order (DO) must be obtained through the Development Review Process prior to the commencement of construction. This DO approval does not constitute approval by any other agency. All additional state/federal permits shall be provided to the county prior to approval of a final plat or the issuance of state/federal permits shall be provided to the county prior to approval of a final plat or the issuance of a building permit.

DEVELOPERS ACKNOWLEDGEMENT AND DEDICATION:

KNOW ALL PERSONS BY THESE PRESENTS THAT 68 VENTURES, LLC, AN ALABAMA LIMITED LIABILITY COMPANY, ACTING IN ITS CAPACITY AS MANAGER OF ANTIETAM (FL) 2015, LLC (THE DEVELOPER), AN ALABAMA LIMITED LIABILITY COMPANY, BEING THE OWNER OF THE PROPERTY SHOWN HEREON ANTIETAM PHASE 2, HEREBY DEDICATES SAID LANDS KNOWN AS ANTIETAM PHASE 2 AND THIS PLAT FOR THE USES AND PURPOSES SET FORTH ON THIS PLAT, THE DEVELOPER HEREBY DEDICATES THAT 20' STRIP OF LAND ALONG THE EAST PROPERTY LINE FOR RIGHT OF WAY PURPOSES TO ESCAMBIA COUNTY. THE 5' AND 50' UTILITY EASEMENTS ARE RESERVED FOR THOSE UTILITIES PROVIDING SERVICES TO ANTIETAM PHASE 2 INCLUDING BUT NOT LIMITED TO POTABLE WATER, SANITARY SEWER, TELECOMMUNICATIONS, ELECTRIC, CABLE TELEVISION, INTERNET SERVICE PROVIDERS, POSTAL SERVICES AND GAS. THE DEVELOPER HEREBY ACKNOWLEDGES THAT THE 50' RIGHT OF WAY AND COMMON AREA AND PARCELS A,B,C,D,E,F,G, AND THE 15' AND 20' PRIVATE DRAINAGE AND ACCESS EASEMENTS ARE HEREBY DEDICATED TO THE ANTIETAM OWNERS ASSOCIATION, INC. AND SHALL BE PRIVATELY OWNED AND MAINTAINED BY THE ANTIETAM OWNER'S ASSOCIATION, INC.

ANTIETAM (FL) 2015, LLC, AN ALABAMA LIMITED LIABILITY COMPANY
BY: 68 VENTURES, LLC, AN ALABAMA LIMITED LIABILITY COMPANY AS ITS MANAGER

_____
BY: NATHAN L. COX, AS ITS MANAGER

_____ _____
WITNESS #1 WITNESS #2

_____ _____
PRINT NAME PRINT NAME

ACKNOWLEDGEMENT TO DEDICATION:

STATE OF ALABAMA, COUNTY OF BALDWIN

BEFORE ME, THE UNDERSIGNED, PERSONALLY APPEARED NATHAN L. COX, THE MANAGER OF 68 VENTURES, LLC, AN ALABAMA LIMITED LIABILITY COMPANY, ACTING IN IT'S CAPACITY AS MANAGER OF ANTIETAM (FL) 2015, LLC, AN ALABAMA LIMITED LIABILITY COMPANY, OWNER OF THE PROPERTY SHOWN HEREON, PERSONALLY KNOWN TO ME TO BE THE INDIVIDUAL DESCRIBED IN THE FOREGOING DEDICATION AND WHO ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE SAME FOR THE PURPOSES SET FORTH, GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 2019.

_____
NOTARY PUBLIC, STATE OF ALABAMA

MY COMMISSION EXPIRES _____

CONSENT AND JOINDER OF MORTGAGE:

SUMMIT BANK, N.A., "SECURED LENDER" THE HOLDER OF A MORTGAGE ON THE HEREON DESCRIBED PROPERTY PURSUANT TO THAT CERTAIN MORTGAGE EXECUTED BY ANTIETAM (FL) 2015, L.L.C., AN ALABAMA LIMITED LIABILITY COMPANY, DATED APRIL 27, 2017 AND RECORDED IN OFFICIAL RECORDS BOOK 7704, PAGE 1378 OF THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF ESCAMBIA COUNTY, FLORIDA (THE "MORTGAGE"), DOES HEREBY CONSENT TO AND JOIN IN THE DEDICATION AND PLATTING AS SET FORTH HEREIN AND SUBORDINATES ITS INTERESTS IN ALL RESPECTS IN AND TO THE PROPERTY DESCRIBED HEREON TO SUCH DEDICATION AND PLATTING.

SUMMIT BANK, N.A.

BY: _____

NAME: _____

AS ITS: _____

_____
WITNESS #1

_____
WITNESS #2

ACKNOWLEDGEMENT OF CONSENT AND JOINDER:

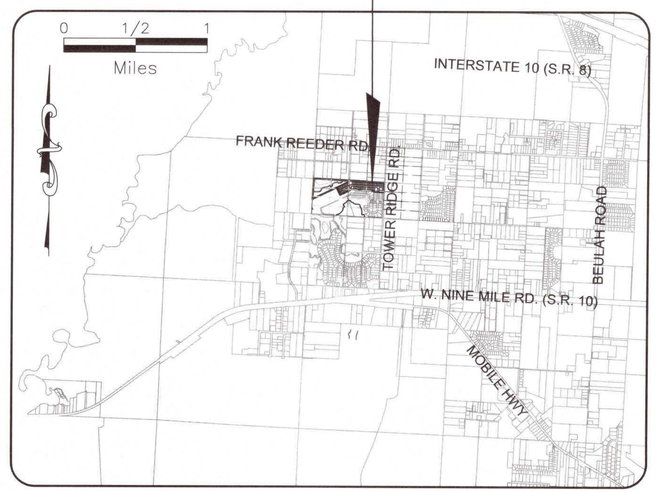
STATE OF ALABAMA, COUNTY OF BALDWIN

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2019 BY _____, AS _____ FOR SUMMIT BANK, N.A. HE/SHE IS PERSONALLY KNOWN TO ME OR PRODUCED A _____ AS IDENTIFICATION.

_____
NOTARY PUBLIC, STATE OF ALABAMA

_____
NOTARY PUBLIC PRINTED NAME

PROJECT SITE



LOCATION MAP
SCALE: 1" = ½ MILE

OWNER/DEVELOPER:
ANTIETAM (FL) 2015, LLC
29891 WOODROW LANE, STE. 300
SPANISH FORT, AL 36527
PHONE: 251.621.1887

ENGINEER:
DAVID TILLAR, PE
FLORIDA REG. NO. 86282
DEWBERRY
139 EAST GOVERNMENT STREET
PENSACOLA, FL 32501
850.760.0332

SURVEYOR:
JONATHAN H. GIBSON, PSM
FLORIDA REG. NO. 6851
DEWBERRY
203 ABERDEEN PARKWAY
PANAMA CITY, FL 32405
PHONE: 850.571.1183

CONSENT AND JOINDER OF MORTGAGE:

D.R. HORTON, INC., A DELAWARE CORPORATION, "SECURED LENDER" THE HOLDER OF A MORTGAGE ON THE HEREON DESCRIBED PROPERTY PURSUANT TO THAT CERTAIN EARNEST MONEY MORTGAGE EXECUTED BY ANTIETAM (FL) 2015, LLC, AN ALABAMA LIMITED LIABILITY COMPANY, DATED APRIL 27, 2017 AND RECORDED IN OFFICIAL RECORDS BOOK 7704, PAGE 1408 OF THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF ESCAMBIA COUNTY, FLORIDA (THE "MORTGAGE"), DOES HEREBY CONSENT TO AND JOIN IN THE DEDICATION AND PLATTING AS SET FORTH HEREIN AND SUBORDINATES ITS INTERESTS IN ALL RESPECTS IN AND TO THE PROPERTY DESCRIBED HEREON TO SUCH DEDICATION AND PLATTING.

D.R. HORTON, INC., A DELAWARE CORPORATION

BY: _____

NAME: _____

AS ITS: _____

_____
WITNESS #1

_____
WITNESS #2

ACKNOWLEDGEMENT OF CONSENT AND JOINDER:

STATE OF ALABAMA, COUNTY OF BALDWIN

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, 2019 BY _____, AS _____ FOR D.R. HORTON, A DELAWARE CORPORATION. HE/SHE IS PERSONALLY KNOWN TO ME OR PRODUCED A _____ AS IDENTIFICATION.

_____
NOTARY PUBLIC, STATE OF ALABAMA

_____
NOTARY PUBLIC PRINTED NAME

CERTIFICATE OF COUNTY CLERK:

I, PAM CHILDERS, CLERK OF THE CIRCUIT COURTS OF ESCAMBIA COUNTY, FLORIDA, HEREBY CERTIFY THAT THE PLAT COMPLIES WITH ALL THE REQUIREMENTS OF THE PLAT ACT (CHAPTER 177, SECTIONS 177.011 THROUGH 177.151 OF THE FLORIDA LEGISLATIVE STATUTES) AND THE SAME WAS RECORDED ON THE _____ DAY OF _____, 2019, IN PLAT BOOK _____ AT PAGE _____ OF THE PUBLIC RECORDS OF SAID COUNTY.

_____
PAM CHILDERS, CLERK OF THE CIRCUIT COURT

CERTIFICATE OF PLAT REVIEW:

THIS IS TO CERTIFY THAT THIS PLAT HAS BEEN REVIEWED FOR CONFORMITY TO FLORIDA STATUTES CHAPTER 177, PART 1, PLATTING, BY THE OFFICE OF THE COUNTY SURVEYOR OF ESCAMBIA COUNTY, FLORIDA ON THIS _____ DAY OF _____, 2019.

_____
JOSEPH E. BARRETT, P.S.M., COUNTY SURVEYOR, ESCAMBIA COUNTY, FL
PROFESSIONAL SURVEYOR AND MAPPER, FLORIDA CERTIFICATION No. 6260.

ENGINEERS CERTIFICATE:

I, DAVID TILLAR, HEREBY CERTIFY THAT ALL CONSTRUCTED ROADWAYS, DRAINAGE, AND OTHER IMPROVEMENTS ARE DESIGNED TO COMPLY WITH ALL FEDERAL, STATE AND LOCAL DEVELOPMENT REQUIREMENTS AND THAT I AM THE ENGINEER OF RECORD FOR ANTIETAM PHASE 2 (SUBDIVISION).

David Tillar 29OCT 19
DAVID TILLAR, P.E., FLORIDA P.E. #86282 DATE

CERTIFICATE OF ATTORNEY:

I, DAVID B. TAYLOR, III, AS A MEMBER OF THE FLORIDA BAR ASSOCIATION, AND ON BEHALF OF THE OWNERS, HEREBY CERTIFY THAT I HAVE EXAMINED THE PLAT HEREON AND THE ACCOMPANYING DOCUMENTS AND HAVE FOUND THEM TO BE IN PROPER LEGAL FORM AND TO MEET ALL THE REQUIREMENTS OF THE FLORIDA PLAT ACT AND ALL PROVISIONS OF CHAPTER 2 ARTICLE 5 OF THE ESCAMBIA COUNTY LAND DEVELOPMENT CODE, AS AMENDED.

SIGNED THIS _____ DAY OF _____, 2019.

_____
DAVID B. TAYLOR

CERTIFICATE OF APPROVAL OF COUNTY COMMISSIONERS:

I, PAM CHILDERS, CLERK OF THE CIRCUIT COURT OF ESCAMBIA COUNTY, FLORIDA, HEREBY CERTIFY THAT THE PLAT BEING PRESENTED TO THE BOARD OF COUNTY COMMISSIONERS OF SAID COUNTY AT THEIR MEETING HELD ON THE _____ DAY OF _____, 2019, WAS APPROVED FOR FILING BY SAID BOARD, AND I AS SAID CLERK OF THE CIRCUIT COURT, WAS INSTRUCTED TO SO CERTIFY HEREON.

_____
PAM CHILDERS, CLERK OF THE CIRCUIT COURT

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT, "FINAL PLAT OF ANTIETAM PHASE 2", IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS SURVEYED, THAT THIS PLAT WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION, AND THAT THE SURVEY DATA AND THIS PLAT COMPLIES WITH ALL THE REQUIREMENTS OF CHAPTER 177, PART 1 FLORIDA STATUTES, AND THAT PERMANENT REFERENCE MONUMENTS AND PERMANENT CONTROL POINTS WILL BE SET PRIOR TO RECORDING OF THE PLAT.

SIGNED ON THIS THE 29th DAY OF OCTOBER, 2019.

BY: _____
JONATHAN H. GIBSON
PROFESSIONAL SURVEYOR & MAPPER
FLORIDA LICENSE NO. L.S. 6851
203 ABERDEEN PARKWAY
PANAMA CITY, FL 32405
PHONE: 850.571.1183

Dewberry
CERTIFICATE OF AUTHORIZATION No. LB 8011
139 E GOVERNMENT STREET PENSACOLA, FLORIDA 32502

INDEX OF SHEETS:

1. DEDICATION AND CERTIFICATE SHEET
2. OVERALL PLAT BOUNDARY INFORMATION
3. PLAT BOUNDARY INFORMATION
4. PLAT BOUNDARY INFORMATION

DECLARATION OF COVENANTS FILED IN OFFICIAL RECORDS BOOK _____, PAGE____.

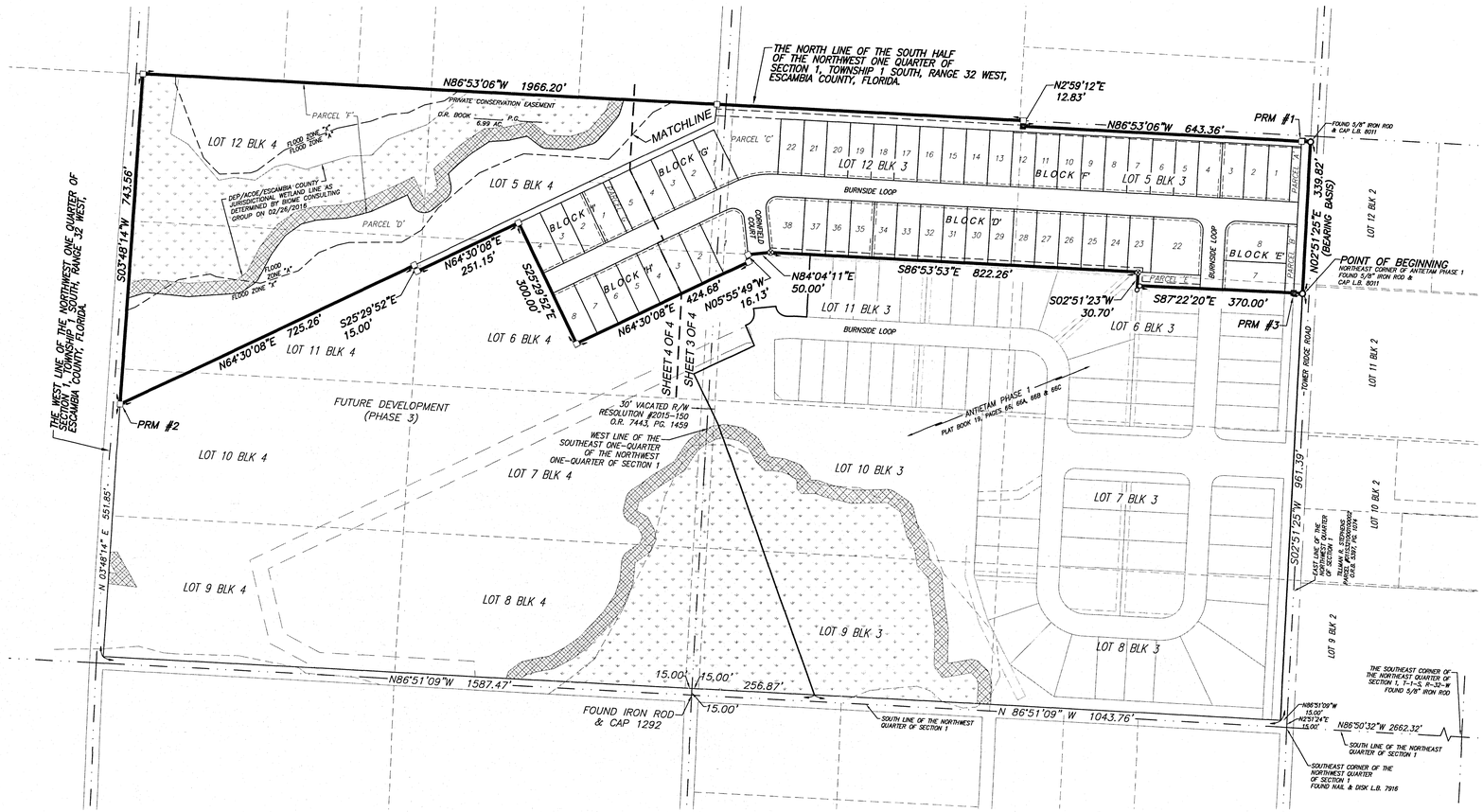
SHEET 1 OF 4

PLAT BOOK PAGE

FINAL PLAT OF
ANTIETAM
(PHASE 2)

A 58 LOT SUBDIVISION OF A PORTION OF
SECTION 01, TOWNSHIP 1 SOUTH, RANGE 32 WEST, BEING A SUBDIVISION OF LOT 12 OF BLOCK 4 AND A PORTION OF LOTS 5,6,11 & 12 OF BLOCK 3 AND A PORTION OF LOTS 5, 6 ,10 & 11 OF BLOCK 4 AND THAT PORTION OF RIGHT-OF-WAY LYING BETWEEN BLOCKS 3 & 4, AND BEING A REPLAT OF A PORTION OF THE NATIONAL LAND SALES COMPANY'S SUBDIVISION AS RECORDED IN DEED BOOK 102, PAGE 600
A PLANNED UNIT DEVELOPMENT
ESCAMBIA COUNTY, FLORIDA
OCTOBER 2019

0' 150' 300'
1 INCH = 150 FEET



SURVEYOR'S NOTES:

1. BEARINGS SHOWN HEREON ARE REFERENCED TO FLORIDA STATE PLANE COORDINATES, NORTH ZONE, NAD 1983 (2011) U.S. SURVEY FEET, PER FDOT CORS "PCLA".
2. SOURCE OF INFORMATION: SUBDIVISION PLAT OF NATIONAL LAND SALES COMPANY'S SUBDIVISION OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 32 WEST AND THE SOUTH 160 ACRES OF SECTION 36, TOWNSHIP 1 NORTH, RANGE 32 WEST, ACCORDING TO SUBDIVISION PLAT (D.B. 102, PAGE 600); SUBDIVISION PLAT OF 80 ACRES, EAST 1/2 OF THE SOUTHEAST QUARTER OF THE WEST ONE HALF OF SECTION 1, TOWNSHIP 1 SOUTH, RANGE 32 WEST, ESCAMBIA COUNTY, FLORIDA (D.B. 85, PAGE 220); BOUNDARY SURVEY BY REBOL-BATTLES & ASSOCIATES, PROJECT #2015.006, DATED 2-19-15; CERTIFIED CORNER RECORDS 063750, 0012471, 061329, 068255, 068254, 0006146 AND 00376.32; DEEDS RECORDED IN THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA, AS SHOWN HEREON.
3. DEP/ACOE/ESCAMBIA COUNTY JURISDICTIONAL ENVIRONMENTAL WETLAND LINES SHOWN HEREON HAVE BEEN DETERMINED BY BIOME CONSULTING GROUP ON 02/26/2016.
4. FLOOD NOTE: BY GRAPHIC PLOTTING ONLY; THE PROPERTY SHOWN HEREON LIES IN ZONE X AND ZONE A (NO BASE FLOOD ELEVATIONS DETERMINED), AS PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE FOR ESCAMBIA COUNTY, FLORIDA; SEE COMMUNITY PANEL NO. 120080 0270 G; WHICH BEARS A MAP REVISED DATE OF SEPTEMBER 29, 2006.
5. THERE MAY BE ADDITIONAL RESTRICTIONS NOT SHOWN ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF ESCAMBIA COUNTY, FLORIDA.
6. CURRENT ZONING: HDMU
7. VERTICAL DATUM SHOWN HEREON IS REFERENCED TO NAVD 1988, PER FDOT CORS "PCLA" USING GEOID12B.
8. THE DEVELOPER WILL WORK WITH THE UNITED STATES POSTAL SERVICE TO PLACE MAIL KIOSKS IN APPROVED LOCATIONS AND BE INSTALLED PER THE USPS REQUIREMENTS.

SPECIAL NOTE:

FENCING RESTRICTION:
NO FENCES OR OTHER STRUCTURES SHALL BE CONSTRUCTED IN THE PRIVATE DRAINAGE ACCESS EASEMENTS. EASEMENTS SHALL BE ACCESSIBLE AT ALL TIMES.

FIVE FOOT CONCRETE SIDEWALKS WILL BE CONSTRUCTED BY THE INDIVIDUAL HOME BUILDER.

THERE ARE 10-FOOT PRIVATE DRAINAGE EASEMENTS ALONG EACH LOT PROPERTY LINES, BEING 5-FOOT ON EACH LOT. FENCES OR OTHER STRUCTURES IN THESE EASEMENTS SHALL NOT IMPEDED STORMWATER FLOW.

ALL WETLANDS, WETLAND BUFFERS AND CONSERVATION EASEMENT AREAS SHALL REMAIN UNIMPACTED AND IN THEIR NATURAL STATE.

NO SIGNAGE IS PROPOSED WITH THIS PHASE OF SUBDIVISION.

GEODETIC NOTE:

ALL GEOGRAPHIC COORDINATES (LATITUDES AND LONGITUDES) REFERENCED HEREON ARE REFERENCED TO NAD 83 (2011) DATUM. THE ELEVATIONS AS SHOWN HEREON ARE REFERENCED TO NORTH AMERICAN VERTICAL DATUM OF 1988, ESTABLISHED BY RTK GPS SYSTEMS, TOGETHER WITH eGPS SOLUTIONS REAL TIME VRS NETWORK.

PUD REQUIREMENTS:

PHASE 2 IMPROVEMENTS INCLUDE FITNESS TRAIL, PARK, STREET LIGHTING AND SIDEWALKS ON BOTH SIDES OF STREET.

SYMBOLS & ABBREVIATIONS:

No.	= NUMBER
#	= NUMBER
—/—	= DISTANCE NOT TO SCALE
L.B.	= LICENSED BUSINESS
L.S.	= LICENSED SURVEYOR
P.S.M.	= PROFESSIONAL SURVEYOR AND MAPPER
O.R.	= OFFICIAL RECORDS
±	= MORE OR LESS
P.C.	= POINT OF CURVATURE
P.T.	= POINT OF TANGENCY
P.I.	= POINT OF INTERSECTION
P.R.C.	= POINT OF REVERSE CURVATURE
R/W	= RIGHT OF WAY
℄	= CENTERLINE
O.R.B.	= OFFICIAL RECORDS BOOK
PG.	= PAGE
B.S.L.	= BUILDING SETBACK LINE
S.W.M.F.	= STORMWATER MANAGEMENT FACILITY
P.C.A.	= PRIVATE COMMON AREA
U.E.	= UTILITY EASEMENT
P.D.A.E.	= PRIVATE DRAINAGE/ACCESS EASEMENT
P.D.E.	= PRIVATE DRAINAGE EASEMENT
H.O.A.	= HOMEOWNERS ASSOCIATION

= WETLANDS

= 30' WETLAND BUFFER

D.E.P.	= DEPARTMENT OF ENVIRONMENTAL PROTECTION
ECUA	= EMERALD COAST UTILITY AUTHORITY
N.T.S.	= NOT TO SCALE
R.P.	= RADIUS POINT
A.C.O.E.	= ARMY CORPS OF ENGINEERS
F.E.M.A.	= FEDERAL EMERGENCY MANAGEMENT AGENCY
USPS	= UNITED STATES POSTAL SERVICE
FDOT	= FLORIDA DEPARTMENT OF TRANSPRTATION
D.B.	= DEED BOOK
P.C.P.	= PERMANENT CONTROL POINT
P.R.M.	= PERMANENT REFERENCE MONUMENT
ID.	= IDENTIFICATION
INC.	= INCORPORATED
DWG	= DRAWING
(RAD)	= RADIAL
(NR)	= NON-RADIAL
S.F.	= SQUARE FEET
AC.	= ACRES
D.E.	= DRAINAGE EASEMENT
□	= SET 4" BY 4" CONCRETE MONUMENT L.B. #8011 STAMPED P.R.M.
○	= SET NAIL AND DISK L.B. #8011 (NAILS AND DISKS SET IN THE CENTERLINE ARE STAMPED P.C.P. ALL OTHERS ARE L.B. #8011)
⊗	= SET NAIL AND DISK P.R.M. L.B. #8011
●	= SET 5/8" CAPPED IRON ROD L.B. #8011
■	= FOUND 4" X 4" CONCRETE MONUMENT
○	= 5/8" CAPPED IRON ROD FOUND
⊗	= FOUND NAIL AND DISK P.R.M. L.B. #8011
○	= FOUND NAIL AND DISK REFERENCE L.B. #8011

STATE PLANE COORDINATE TABLE

STATION	NORTHING (FT)	EASTING (FT)	SCALE FACTOR	CONVERGENCE	LATITUDE	LONGITUDE	ELEVATION	ELEVATION FACTOR	COMBINED SCALE FACTOR
PRM-1	574289.16	1053841.13	0.9999703	-01°27'37"	N30°32'49.4455"	W87°24'21.1713"	122.11'	0.9999942	0.9999645
PRM-2	573700.77	1051206.73	0.9999701	-01°27'52"	N30°32'42.9580"	W87°24'51.1165"	73.85'	0.9999965	0.9999666
PRM-3	573949.61	1053824.18	0.9999702	-01°27'37"	N30°32'46.0814"	W87°24'21.2661"	126.42'	0.9999940	0.9999642

TO CONVERT A GROUND DISTANCE TO A GRID DISTANCE, MULTIPLY THE GROUND DISTANCE BY THE AVERAGE COMBINED SCALE FACTOR.

Dewberry
CERTIFICATE OF AUTHORIZATION No. LB 8011
139 E GOVERNMENT STREET PENSACOLA, FLORIDA 32502

SURVEYOR:
JONATHAN H. GIBSON, PSM
203 ABERDEEN PARKWAY
PANAMA CITY, FL 32405
PHONE: 850.571.1183

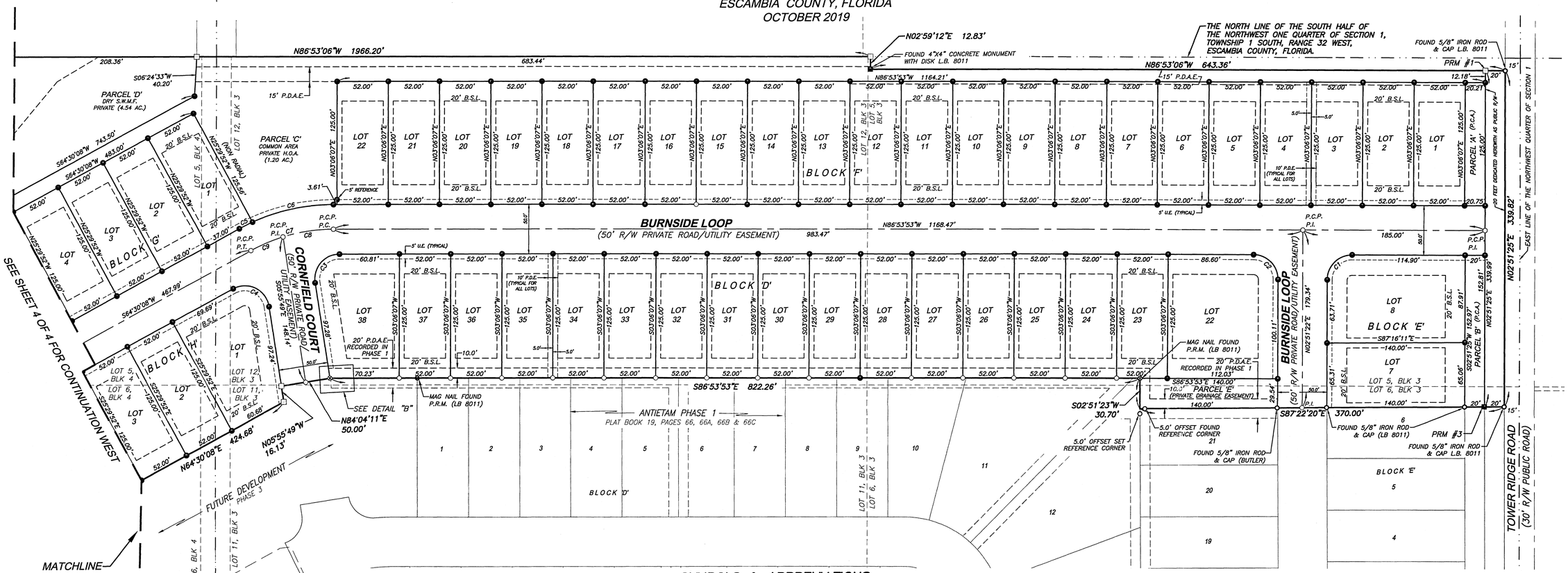
COVENANTS & RESTRICTIONS RECORDED IN OFFICIAL RECORDS BOOK_____, PAGE____

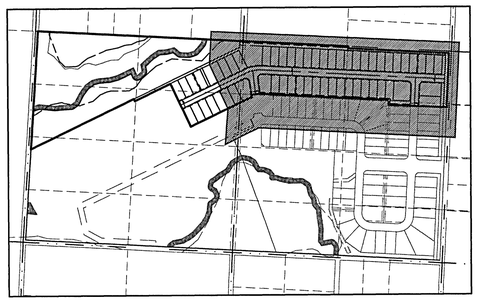
PLAT BOOK PAGE

FINAL PLAT OF
ANTIETAM
(PHASE 2)

A 58 LOT SUBDIVISION OF A PORTION OF
SECTION 01, TOWNSHIP 1 SOUTH, RANGE 32 WEST, BEING A SUBDIVISION OF LOT 12 OF BLOCK 4 AND A PORTION OF LOTS 5,6,11 & 12 OF BLOCK 3 AND A PORTION OF LOTS 5, 6 ,10 & 11 OF BLOCK 4 AND THAT PORTION OF RIGHT-OF-WAY LYING BETWEEN BLOCKS 3 & 4, AND BEING A REPLAT OF A PORTION OF THE NATIONAL LAND SALES COMPANY'S SUBDIVISION AS RECORDED IN DEED BOOK 102, PAGE 600
A PLANNED UNIT DEVELOPMENT
ESCAMBIA COUNTY, FLORIDA
OCTOBER 2019

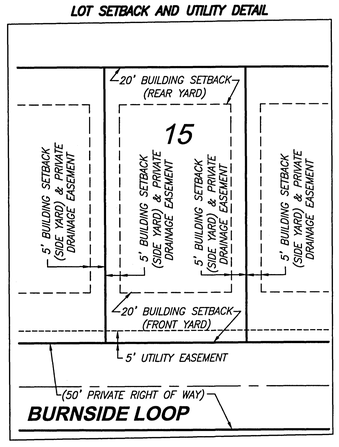
0 25 50 100
1 INCH = 50 FEET





KEY MAP
N.T.S.

LOT SETBACK AND UTILITY DETAIL



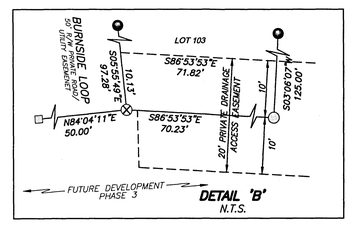
SYMBOLS & ABBREVIATIONS:

No.	= NUMBER
#	= NUMBER
—/—	= DISTANCE NOT TO SCALE
L.B.	= LICENSED BUSINESS
L.S.	= LICENSED SURVEYOR
P.S.M.	= PROFESSIONAL SURVEYOR AND MAPPER
O.R.	= OFFICIAL RECORDS
±	= MORE OR LESS
P.C.	= POINT OF CURVATURE
P.T.	= POINT OF TANGENCY
P.I.	= POINT OF INTERSECTION
P.R.C.	= POINT OF REVERSE CURVATURE
R/W	= RIGHT OF WAY
℄	= CENTERLINE
O.R.B.	= OFFICIAL RECORDS BOOK
PG.	= PAGE
B.S.L.	= BUILDING SETBACK LINE
S.W.M.F.	= STORMWATER MANAGEMENT FACILITY
P.C.A.	= PRIVATE COMMON AREA
U.E.	= UTILITY EASEMENT
P.D.A.E.	= PRIVATE DRAINAGE/ACCESS EASEMENT
P.D.E.	= PRIVATE DRAINAGE EASEMENT
H.O.A.	= HOMEOWNERS ASSOCIATION

= WETLANDS

= 30' WETLAND BUFFER

D.E.P.	= DEPARTMENT OF ENVIRONMENTAL PROTECTION
ECUA	= EMERALD COAST UTILITY AUTHORITY
N.T.S.	= NOT TO SCALE
R.P.	= RADIUS POINT
A.C.O.E.	= ARMY CORPS OF ENGINEERS
F.E.M.A.	= FEDERAL EMERGENCY MANAGEMENT AGENCY
USPS	= UNITED STATES POSTAL SERVICE
FDOT	= FLORIDA DEPARTMENT OF TRANSPRTATION
D.B.	= DEED BOOK
P.C.P.	= PERMANENT CONTROL POINT
P.R.M.	= PERMANENT REFERENCE MONUMENT
ID.	= IDENTIFICATION
INC.	= INCORPORATED
DWG	= DRAWING
(RAD)	= RADIAL
(NR)	= NON-RADIAL
S.F.	= SQUARE FEET
AC.	= ACRES
D.E.	= DRAINAGE EASEMENT
□	= SET 4" BY 4" CONCRETE MONUMENT L.B. #8011 STAMPED P.R.M.
○	= SET NAIL AND DISK L.B. #8011 (NAILS AND DISKS SET IN THE CENTERLINE ARE STAMPED P.C.P. ALL OTHERS ARE L.B. #8011)
⊗	= SET NAIL AND DISK P.R.M. L.B. #8011
●	= SET 5/8" CAPPED IRON ROD L.B. #8011
■	= FOUND 4" X 4" CONCRETE MONUMENT
○	= 5/8" CAPPED IRON ROD FOUND
⊗	= FOUND NAIL AND DISK P.R.M. L.B. #8011
○	= FOUND NAIL AND DISK REFERENCE L.B. #8011



DETAIL 'B'
N.T.S.

CURVE	RADIUS	ARC	TANGENT	CHORD BEARING	CHORD	DELTA ANGLE
C1	25.00'	39.38'	25.11'	S47°58'45"W	35.43'	90°14'45"
C2	25.00'	39.16'	24.89'	N42°01'15"W	35.28'	89°45'15"
C3	25.00'	43.21'	29.29'	S43°35'09"W	38.03'	99°01'56"
C4	25.00'	47.81'	35.42'	N60°42'51"W	40.85'	109°34'03"
C5	200.00'	15.01'	7.51'	S66°39'10"W	15.01'	4°18'04"
C6	200.00'	84.82'	43.06'	S80°57'10"W	84.18'	24°17'55"
C7	175.00'	87.35'	44.61'	S78°48'07"W	86.45'	28°35'59"
C8	175.00'	51.85'	26.12'	S84°36'52"W	51.66'	16°58'30"
C9	175.00'	35.51'	17.81'	S70°18'52"W	35.44'	11°37'29"

NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
NOTICE: FLORIDA STATUTE 177.091 (27)

ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES; PROVIDED HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.
NOTICE: FLORIDA STATUTE 177.091 (28)

SURVEYOR:
JONATHAN H. GIBSON, PSM
203 ABERDEEN PARKWAY
PANAMA CITY, FL 32405
PHONE: 850.571.1183

Dewberry
CERTIFICATE OF AUTHORIZATION No. LB 8011
139 E GOVERNMENT STREET PENSACOLA, FLORIDA 32502

COVENANTS & RESTRICTIONS RECORDED IN OFFICIAL RECORDS BOOK _____, PAGE____

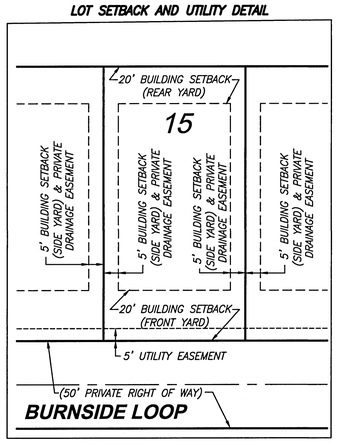
PLAT BOOK PAGE

FINAL PLAT OF
ANTIETAM
(PHASE 2)

A 58 LOT SUBDIVISION OF A PORTION OF
SECTION 01, TOWNSHIP 1 SOUTH, RANGE 32 WEST, BEING A SUBDIVISION OF LOT 12 OF BLOCK 4 AND
A PORTION OF LOTS 5,6,11 & 12 OF BLOCK 3 AND A PORTION OF LOTS 5, 6 ,10 & 11 OF BLOCK 4 AND
THAT PORTION OF RIGHT-OF-WAY LYING BETWEEN BLOCKS 3 & 4, AND BEING A REPLAT OF A PORTION
OF THE NATIONAL LAND SALES COMPANY'S SUBDIVISION AS RECORDED IN DEED BOOK 102, PAGE 600
A PLANNED UNIT DEVELOPMENT
ESCAMBIA COUNTY, FLORIDA
OCTOBER 2019

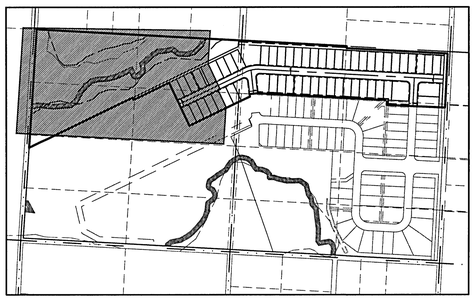
0 25 50 100
1 INCH = 50 FEET

LOT SETBACK AND UTILITY DETAIL

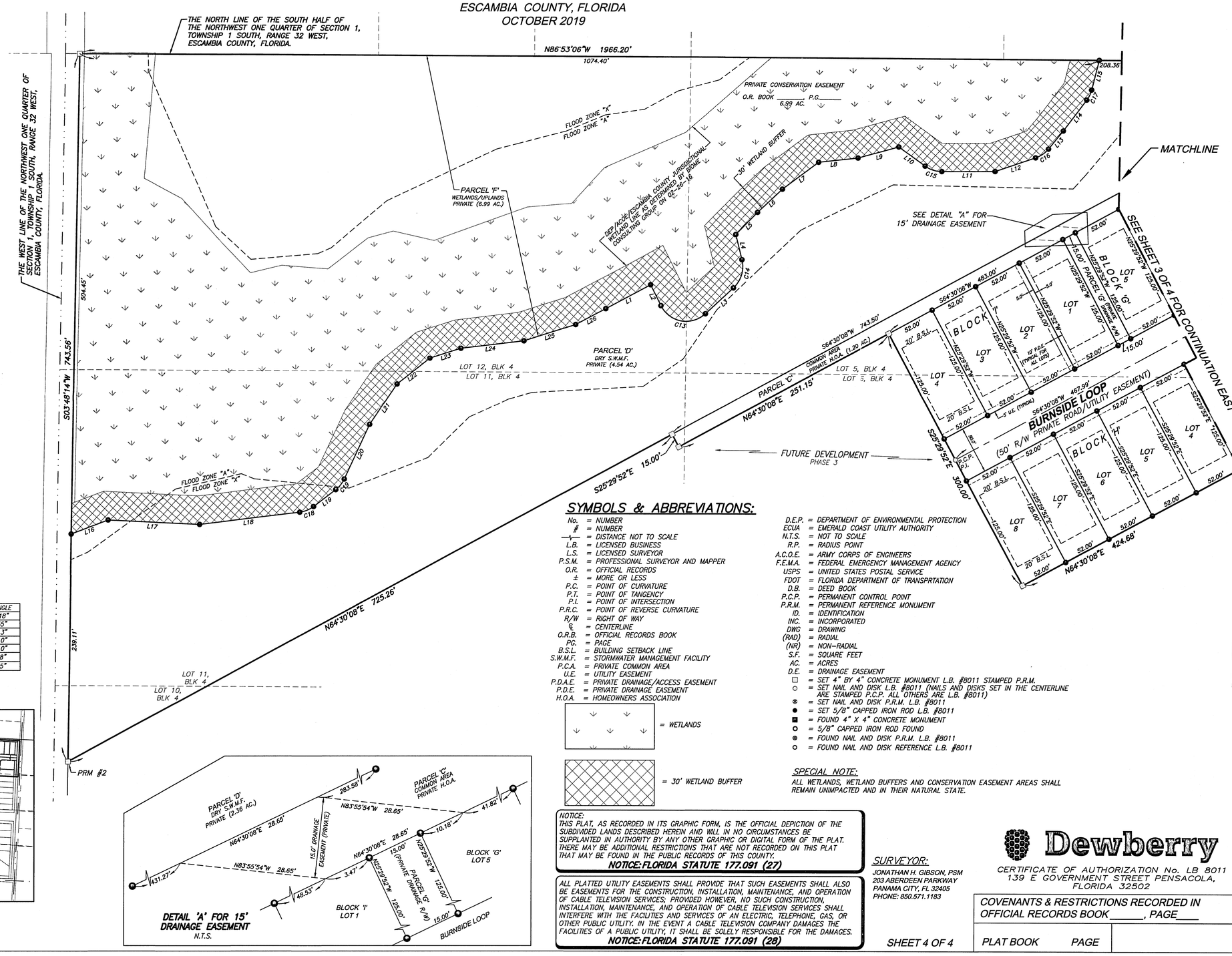


LINE	BEARING	DISTANCE
L1	N65°06'46"E	53.47'
L2	S24°12'27"E	24.38'
L3	N50°13'15"E	39.91'
L4	N11°12'40"W	27.07'
L5	N47°10'03"E	32.29'
L6	N49°25'15"E	35.84'
L7	N56°13'01"E	47.72'
L8	N86°27'13"E	41.65'
L9	N77°19'23"E	44.71'
L10	S51°23'35"E	34.53'
L11	S87°21'48"E	56.11'
L12	N73°54'03"E	44.99'
L13	S41°55'53"W	24.70'
L14	N39°35'23"E	41.10'
L15	N16°58'13"E	32.35'
L16	N72°13'57"E	41.77'
L17	S84°26'43"E	96.52'
L18	N85°51'26"E	106.70'
L19	N55°29'38"E	29.19'
L20	N28°00'23"E	63.31'
L21	N37°09'08"E	51.28'
L22	N54°24'13"E	43.99'
L23	N75°26'32"E	34.28'
L24	N86°04'35"E	66.90'
L25	N75°28'07"E	56.99'
L26	N65°06'53"E	35.62'

CURVE	RADIUS	ARC	TANGENT	CHORD BEARING	CHORD	DELTA ANGLE
C13	30.00'	55.28'	39.50'	S76°59'36"E	47.76'	105°34'18"
C14	30.00'	32.17'	17.82'	N19°30'18"E	30.65'	61°25'55"
C15	30.00'	18.83'	9.74'	S69°22'41"E	18.53'	35°58'13"
C16	30.00'	16.74'	8.59'	N57°54'58"E	16.52'	31°58'10"
C17	30.00'	11.84'	6.00'	N28°16'48"E	11.77'	22°37'10"
C18	30.00'	15.90'	8.14'	N70°40'32"E	15.71'	30°21'48"
C19	30.00'	14.39'	7.34'	N41°45'01"E	14.25'	27°29'15"



KEY MAP
N.T.S.



DETAIL 'A' FOR 15' DRAINAGE EASEMENT
N.T.S.

SYMBOLS & ABBREVIATIONS:

No.	= NUMBER
#	= NUMBER
—/—	= DISTANCE NOT TO SCALE
L.B.	= LICENSED BUSINESS
L.S.	= LICENSED SURVEYOR
P.S.M.	= PROFESSIONAL SURVEYOR AND MAPPER
O.R.	= OFFICIAL RECORDS
±	= MORE OR LESS
P.C.	= POINT OF CURVATURE
P.T.	= POINT OF TANGENCY
P.I.	= POINT OF INTERSECTION
P.R.C.	= POINT OF REVERSE CURVATURE
R/W	= RIGHT OF WAY
℄	= CENTERLINE
O.R.B.	= OFFICIAL RECORDS BOOK
PG.	= PAGE
B.S.L.	= BUILDING SETBACK LINE
S.W.M.F.	= STORMWATER MANAGEMENT FACILITY
P.C.A.	= PRIVATE COMMON AREA
U.E.	= UTILITY EASEMENT
P.D.A.E.	= PRIVATE DRAINAGE/ACCESS EASEMENT
P.D.E.	= PRIVATE DRAINAGE EASEMENT
H.O.A.	= HOMEOWNERS ASSOCIATION

= WETLANDS

= 30' WETLAND BUFFER

D.E.P.	= DEPARTMENT OF ENVIRONMENTAL PROTECTION
ECUA	= EMERALD COAST UTILITY AUTHORITY
N.T.S.	= NOT TO SCALE
R.P.	= RADIUS POINT
A.C.O.E.	= ARMY CORPS OF ENGINEERS
F.E.M.A.	= FEDERAL EMERGENCY MANAGEMENT AGENCY
USPS	= UNITED STATES POSTAL SERVICE
FDOT	= FLORIDA DEPARTMENT OF TRANSPRTATION
D.B.	= DEED BOOK
P.C.P.	= PERMANENT CONTROL POINT
P.R.M.	= PERMANENT REFERENCE MONUMENT
ID.	= IDENTIFICATION
INC.	= INCORPORATED
DWG	= DRAWING
(RAD)	= RADIAL
(NR)	= NON-RADIAL
S.F.	= SQUARE FEET
AC.	= ACRES
D.E.	= DRAINAGE EASEMENT
□	= SET 4" BY 4" CONCRETE MONUMENT L.B. #8011 STAMPED P.R.M.
○	= SET NAIL AND DISK L.B. #8011 (NAILS AND DISKS SET IN THE CENTERLINE ARE STAMPED P.C.P. ALL OTHERS ARE L.B. #8011)
⊗	= SET NAIL AND DISK P.R.M. L.B. #8011
●	= SET 5/8" CAPPED IRON ROD L.B. #8011
■	= FOUND 4" X 4" CONCRETE MONUMENT
○	= 5/8" CAPPED IRON ROD FOUND
⊗	= FOUND NAIL AND DISK P.R.M. L.B. #8011
○	= FOUND NAIL AND DISK REFERENCE L.B. #8011

SPECIAL NOTE:

ALL WETLANDS, WETLAND BUFFERS AND CONSERVATION EASEMENT AREAS SHALL REMAIN UNIMPACTED AND IN THEIR NATURAL STATE.

NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
NOTICE: FLORIDA STATUTE 177.091 (27)

ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES; PROVIDED HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.
NOTICE: FLORIDA STATUTE 177.091 (28)

SURVEYOR:
JONATHAN H. GIBSON, PSM
203 ABERDEEN PARKWAY
PANAMA CITY, FL 32405
PHONE: 850.571.1183

Dewberry
CERTIFICATE OF AUTHORIZATION No. LB 8011
139 E GOVERNMENT STREET PENSACOLA, FLORIDA 32502

COVENANTS & RESTRICTIONS RECORDED IN OFFICIAL RECORDS BOOK_____, PAGE____

PLAT BOOK PAGE

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17062 **Growth Management Report 12. 1.**
BCC Regular Meeting **Consent**
Meeting Date: 11/07/2019
Issue: Schedule of Public Hearing
From: HORACE JONES, Director
Organization: Development Services

RECOMMENDATION:

Recommendation Concerning the Scheduling of Public Hearing

That the Board authorize the scheduling of the following Public Hearing:

December 5, 2019

5:45 p.m. - A Public Hearing to amend the Official Zoning Map to include the following rezoning case heard by the Planning Board on November 5, 2019.

Case No.:	**Z-2019-18**
Address:	5524 Tamarack Street and 5404 Bellamy Avenue
Property Reference No.:	35-1S-30-3101-000-001 and 35-1S-30-3101-000-000
From:	Com, Commercial district (25 du/acre)
To:	HC/LI-NA, Heavy Commercial and Light Industrial district, prohibiting the subsequent establishment of any microbreweries, microdistilleries, microwineries, bars, nightclubs, or adult entertainment uses (25 du/acre)
FLU Category:	MU-U, Mixed-Use Urban
Commissioner District:	4
Requested by:	Wiley C. "Buddy" Page, Agent for Knop Family Trust, Owners

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17083 **County Administrator's Report 12. 1.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Noise Waiver for Portofino Homeowner's Association Fireworks Display
From: Tim Tolbert, Building Official/Department Director
Organization: Building Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Portofino Homeowner's Association Fireworks Display - Tim Tolbert, Building Official/Department Director

That the Board review and approve the "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance regarding Pensacola Beach, allowing the number of sound decibels to exceed 70 dbA (sound level measured by taking four sound readings over a continuous 15 minute period, with the four readings taken at approximately equal intervals at or within the property boundary of the receiving land use) for the Portofino HOA fireworks display to be discharged from a floating platform near Portofino Pier on Pensacola Beach on November 16, 2019, from 9:00 p.m., to 9:15 p.m.

BACKGROUND:

Escambia County Noise Abatement Ordinance Number 2001-8 (Escambia County Code of Ordinances, Chapter 42, Article III., Noise), was adopted by the Board of County Commissioners (BCC) on March 1, 2001, for the purpose of protecting, preserving, and promoting the health, safety, welfare, peace and quiet of the citizens of Escambia County through the reduction, control, and prevention of loud and raucous noise, or any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity. Subsequently, on August 3, 2001, the BCC adopted Escambia County Ordinance Number 2001-36 to amend Escambia County Ordinance Number 2001-8 in order to provide a means of exemption to the Noise Abatement Ordinance to allow a fair and just application of the Ordinance and grant limited waivers of the restrictions imposed by the Noise Abatement Ordinance to allow special outdoor events to take place in the community while still protecting the health, safety, and welfare of the citizens of Escambia County, and promoting an environment free from sound and noise disruptive of peace and good order. On July, 23,

2013, the BCC adopted Escambia County Ordinance Number 2013-31, stating that the County has authority to regulate within its jurisdiction unreasonably loud noise based on decibel readings beyond certain limits and providing for two different noise regulation standards within Escambia County is consistent with the Equal Protection Clause, so long as the division created is rationally related to a legitimate governmental objective. Again, on January 16, 2014, the BCC of Escambia County adopted Escambia County Ordinance Number 2014-5, defining the core area of Santa Rosa Island and providing two different noise regulation standards for the areas of Santa Rosa Island that are primarily commercial businesses and the areas that are almost exclusively residential to better ensure the health, safety, welfare, tranquility, and peace of the public.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Chapter 42, Article III. Noise. Section 42-66. Exemptions. (g), provides that the County Administrator shall provide the permit application as well as any other available information, to the Board of County Commissioners for consideration at a meeting of the Board of County Commissioners. The Board of County Commissioners may impose any other conditions on the permit, as it deems necessary to reduce the disturbance to surrounding or neighboring properties.

IMPLEMENTATION/COORDINATION:

The Building Inspections Division will issue a Special Event permit for each exemption approved in this recommendation.

Upon Board approval, the Escambia County Sheriff's Office will be notified of the issuance of each waiver.

Attachments

Application
Site Map

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

Development Services Bureau
3300 N. Pace Blvd., Suite 300, Pensacola, FL 32505
P.O. Box 17248
Pensacola, FL 32522-7248
(850) 595-3550 - Phone
(850) 595-3512 - FAX
www.myescambia.com

SPECIAL EVENT PERMIT
Waiver to Noise Ordinance

Permit Number:	
Building Permit Number:	
Approved By:	**Date:**

Applicant: Pyro Shows, Inc.		**Phone Number:** 800-662-1131	
Owner's Name:		**Phone Number:**	
Owner's Address: P.O. Box 1776			
City: LaFollette	**State:** TN	**Zip Code:** 37766	
Job Address: 10 Portofino Drive, Pensacola Beach, FL 32561		**Lot or Apt. Number:**	

Limited Waiver Section Only

Pursuant to Ordinance 2001-8, as amended by Ordinance 2001-36, a limited waiver of the noise restrictions may be granted to organizations for special outdoor events to take place in the community.

Date of Activity: 11-16-2019	***Description of Activity:*** Portofino Island Home Owner's Association - Home Owner's Association Party. Barge on Pensacola Bay
Beginning Time: 9:00PM ***Ending Time:*** 9:15PM	

Remarks or Comments:

Driving Directions:

Escrow Account Number:	***Date:*** 10/25/2019
Applicant Signature: Joseph E. Whitmire	

Show Name:	Portofino Island Resort- HOA Party Home Owner's Assoc Par	Maximim Shell Size:	2.5"
Show Location:	Barge on Pensacola Bay Pensacola Beach, FL 32561	Safety Fallout Radius:	175'
Show Date:	Saturday, November 16, 2019	Storage Required:	NO
Show Time	9:00 PM	Diagram Created:	Friday, October 25, 2019
Rain Date:	TBD	Created By:	JDS

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17032 **County Administrator's Report 12. 2.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Noise Waiver for Pensacola Christian College Fireworks Display
From: Tim Tolbert, Building Official/Department Director
Organization: Building Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the Fireworks Event at Pensacola Christian College - Tim Tolbert, Building Official/Department Director

That the Board review and approve the "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance, for a Fireworks Event to be held at Pensacola Christian College, specifically at 250 Brent Lane, Pensacola, Florida 32503, with the fireworks display presented by Pyrotecnico Fireworks, Inc., on Saturday, December 7, 2019, from 8:45 p.m., to 9:05 p.m.

BACKGROUND:

Escambia County Noise Abatement Ordinance Number 2001-8 (Escambia County Code of Ordinances, Chapter 42, Article III., Noise), was adopted by the Board of County Commissioners (BCC) on March 1, 2001, for the purpose of protecting, preserving, and promoting the health, safety, welfare, peace and quiet of the citizens of Escambia County through the reduction, control, and prevention of loud and raucous noise, or any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity. Subsequently, on August 3, 2001, the BCC adopted Escambia County Ordinance Number 2001-36 to amend Escambia County Ordinance Number 2001-8 in order to provide a means of exemption to the Noise Abatement Ordinance to allow a fair and just application of the Ordinance and grant limited waivers of the restrictions imposed by the Noise Abatement Ordinance to allow special outdoor events to take place in the community while still protecting the health, safety, and welfare of the citizens of Escambia County, and promoting an environment free from sound and noise disruptive of peace and good order. On July, 23, 2013, the BCC adopted Escambia County Ordinance Number 2013-31, stating that the County has authority to regulate within its jurisdiction unreasonably loud noise based on decibel readings beyond certain limits and providing for two different noise regulation

standards within Escambia County is consistent with the Equal Protection Clause, so long as the division created is rationally related to a legitimate governmental objective. Again, on January 16, 2014, the BCC of Escambia County adopted Escambia County Ordinance Number 2014-5, defining the core area of Santa Rosa Island and providing two different noise regulation standards for the areas of Santa Rosa Island that are primarily commercial businesses and the areas that are almost exclusively residential to better ensure the health, safety, welfare, tranquility, and peace of the public.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Chapter 42, Article III. Noise. Section 42-66. Exemptions.(g), provides that the County Administrator shall provide the permit application as well as any other available information, to the Board of County Commissioners for consideration at a meeting of the Board of County Commissioners. The Board of County Commissioners may impose any other conditions on the permit as it deems necessary to reduce the disturbance to surrounding or neighboring properties.

IMPLEMENTATION/COORDINATION:

The Building Inspections Division will issue a Special Event permit for this exemption. Upon approval, the Escambia County Sheriff's Office and the Escambia County Fire Marshall's Office will be notified of the issuance of this noise waiver.

Attachments

Application

Site Map

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

Development Services Department
3363 West Park Place, Pensacola, FL 32505
(850) 595-3550 - Phone
(850) 595-3589 - FAX
www.myescambia.com

SPECIAL EVENT PERMIT
Waiver to Noise Ordinance

Permit Number:	
Building Permit Number:	
Approved By:	**Date:**

Applicant: Pensacola Christina College completed by Pyrotecnico Fireworks, Inc		**Phone Number:** George Augustine Pyrotecnico Fireworks 724.923.6602
Owner's Name: Pensacola Christian College		**Phone Number:** Stephen Click Pensacola Christian College 850.478.8496
Owner's Address: 250 Brent Lane		
City: Pensacola	**State:** FL	**Zip Code:** 32503
Job Address: Waveland Aveneue		**Lot or Apt. Number:**

Limited Waiver Section Only

Pursuant to Ordinance 2001-8, as amended by Ordinance 2001-36, a limited waiver of the noise restrictions may be granted to organizations for special outdoor events to take place in the community.

Date of Activity: 12/07/2019	***Description of Activity:***
Beginning Time: 8:45 PM - ***Ending Time:*** 9:05 PM	Professional Aerial Fireworks Display at Pensacola Christian College, Dale Horton Auditorium, Pensacola, FL

Remarks or Comments:

Driving Directions: Waveland Avenue, Pensacola, FL

Escrow Account Number:	***Date:*** October 9, 2019
Applicant Signature: George Augustine	

PENSACOLA CHRISTIAN COLLEGE

Display Site Plan

Show Date:12/07/19

Pensacola Christian College
Dale Horton Auditorium
Pensacola, FL 32503

LAT / LONG
30°28'23.75" N
87°14'07.45" W

REVISED DATE:
June 15, 2018

NOTES:
Site plan is drawn to an approximate scale using NFPA 1123, NFPA 1126 or NFPA 160 as applicable.

- Firing Site **- Closed** **- Audience *Approx. 380' from Firing Site**

- Safety Fallout Zone **- 250' Radius** **2.5" Maximum Device Per NFPA 70' Per Inch Policy**

PYROTECNICO fx

PYROTECNICO

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17017 **County Administrator's Report 12. 3.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Reappointments to the Escambia County Board of Electrical Examiners
From: Tim Tolbert, Building Official/Department Director
Organization: Building Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Reappointments to the Board of Electrical Examiners - Tim Tolbert, Building Official, Department Director

That the Board take the following action concerning two appointments to the Board of Electrical Examiners:

A. Waive the Board's Policy, Section I, Part B 1. (D), Appointment Policy and Procedures; and

B. Reappoint John D. Scapin, II, electrical contractor, and James E. Simmons, electrical contractor, for three-year terms, retroactive to October 1, 2019, through September 30, 2022.

A Community and Media Relations General Alert, posted September 19, 2019, advising "Appointees Sought for Board of Electrical Examiners" received no responses as of the posted deadline of October 3, 2019. The current appointees have indicated that they wish to continue serving on the Board.

BACKGROUND:

The Board of Electrical Examiners was established to review contractor applications for licensure and for the discipline of contractors in the electrical trade. Members serve a three-year term and those whose term have expired, may be reappointed to additional terms, in accordance with Sec. 18-132, Escambia County Code of Ordinances and Board of County Commissioner Policy, Section I, Part B.1(D), Appointment Policy and Procedures.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Charlie Peppler, Deputy County Attorney, reviewed and approved.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This recommendation is in keeping with the goal of the Board of County Commissioners to protect the health, safety, and welfare of persons and property by requiring certification of individuals who engage in, or wish toengage in, the business of contracting in Escambia County.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

CMR General Alert Seeking BOEE Appointees

John D. Scapin Resume

James Simmons Resume

Appointee Sought for Board of Electrical Examiners

The Escambia County Board of County Commissioners is seeking two Escambia County residents interested in volunteering to be considered for an appointment to the Escambia County Board of Electrical Examiners.

Escambia County residents interested in serving on the Escambia County Board of Electrical Examiners are asked to submit a resume and letter indicating their desire to serve by the close of business on Thursday, Oct. 3. Resumes should be submitted to Jennifer Hampton, Director's Aide, Escambia County Building Services Department, 3363 West Park Place, Pensacola, Florida 32505 or emailed to jahampton@myescambia.com.

Please be aware that resumes submitted to a BCC agenda for consideration will become part of the official minutes and are subject to public records requests.

ESCAMBIA COUNTY BOARD OF ELECTRICAL EXAMINERS

Established under Ordinance 89-35, the duties of the board are to attend meetings to review applications, administer written examination of applicants, issue certificates of competency as electricians and maintain official records of all transactions. The board is to consider any charges against certificate holders for willful violations or incompetence. Members serve a three-year term of office and meet the third Thursday of each month for approximately two hours.

Possible openings for the Escambia County Board of Electrical Examiners is as follows:

- Two Electrical Contractors (applicant must possess a current and active license)

Scapin
ELECTRIC COMPANY

JOHN D. SCAPIN, II
SCAPIN ELECTRIC COMPANY P.O. BOX 6597, PENSACOLA, FL 32503
SCAPINELECTRIC@BELLSOUTH.NET/850.434.7250

OBJECTIVE: CONTINUE TO SERVE ON THE ESCAMBIA COUNTY BOARD OF ELECTRICAL EXAMINERS

QUALIFICATIONS:

- Currently serving as the Vice Chairman of the Escambia County Board of Electrical Examiners
- Entered the electrical trade as an apprentice in 1968 and finished the program in 1972
- Worked in the trade for seven more years and passed the electrical exam in 1979
- Worked for other companies for 6 years while building Scapin Electric Company into an Independent Electrical Contractor
- Scapin Electric Company incorporated in 1985
- We are a State Certified Contractor.

COMMUNITY INVOLVEMENT:

- Member of Florida Apprenticeship Program
- Vice Chairman of Panhandle Chapter of IAEI
- Board Member for Southern Chapter of IAEI
- Member of Electrical Contractors Association
- Member of National Federation of Independent Business
- Currently serving on the Parish Council of St. Andrew Orthodox Church

JAMES E. SIMMONS ELECTRIC CO., INC.
2717 NORTH "W" STREET – SUITE C
PENSACOLA, FL. 32505
850-479-4417

09/26/19

FAX 800-648-0425
LIC # ER0012940

RESUME

Education:

Graduated from Pensacola Junior Collage Industrial Electricity.

Employment:

Self Employed from 1992-Present.

Sincerely

James E. Simmons

James E. Simmons

JAMES E. SIMMONS ELECTRIC CO., INC.
2717 NORTH "W" STREET – SUITE C
PENSACOLA, FL. 32505
850-479-4417

09/26/19

FAX 800-648-0425
LIC # ER0012940

To whom it may concern,

I James E. Simmons wish to apply to continue my position on the Escambia County Board of Electrical Examiners.

Sincerely

James E. Simmons

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17016 **County Administrator's Report 12. 4.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Reappointment to the Building Services Inspection Fund Advisory Board
From: Tim Tolbert, Building Official/Department Director
Organization: Building Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Reappointment to the Building Services Department Inspections Fund Advisory Board - Tim Tolbert, Building Official/Department Director

That the Board take the following action concerning a reappointment to the Building Services Department Inspections Fund Advisory Board (IFAB):

A. Waive the Board's Policy, Section I, Part B.1.(D), Appointment Policy and Procedures; and

B. Reappoint Thomas Henry, Building Contractor, Thomas Home Corporation, for a three-year term, retroactive to October 1, 2019, through September 30, 2022.

BACKGROUND:

The Building Services Department Inspections Fund Advisory Board (IFAB) is governed under the Escambia County Code of Ordinances, Number 2004-56, Chapter 46, Article VI, Section 46-286. Members are appointed by the Board of County Commissioners with the names of individuals to be submitted by the Home Builders Association of West Florida. Members serve three year terms and may be reappointed to serve additional terms in accordance with the Escambia County Code of Ordinances, Section 46-286(f)(2).

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

The Building Services Department Inspections Fund Advisory Board shall meet at least quarterly in accordance with the requirements of Florida's Government in the Sunshine Law with the Building Official to review compliance and make recommendations to the Department's budget, service fees and costs, and other related financial matters.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Home Builders Assoc Recommendation for Reappointment

Thomas Henry Resume

HOME BUILDERS ASSOCIATION OF WEST FLORIDA
4400 Bayou Boulevard, Suite 45 • Pensacola, FL 32503-2692 • (850) 476-0318 • Fax (850) 494-9764

October 21, 2019

Ms. Janice Gilley
Escambia County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502

Dear Ms. Gilley:

It is with great pleasure and sincerity in which I offer Mr. Thomas Henry, of Thomas Home Corporation, my highest personal and professional recommendation to be reappointed to the Inspections Fund Advisory Board.

Thomas has been a member of the Home Builders Association of West Florida (HBA) since 1992. Thomas worked his way up the leadership ladder and served as HBA President in 2000. He also served on the Escambia County Planning Board for many years, including one year as its chairperson.

If you have any questions, please feel free to call me at 476-0318.

Sincerely,

David W. Peaden, II
Executive Director

Thomas Henry
Thomas Home Corporation
3050 Highway 95A South
Cantonment, FL 32533
Office: 850-479-9327
Fax: 850-479-2560

- President of Thomas Home Corporation
- Registered Building Contractor since 1990
- Past President of the Home Builders Association of West Florida
- Past chairman of Escambia County Planning Board
- Actively building in Escambia County since 1990

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17015 **County Administrator's Report 12. 5.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Noise Waiver for Flora-Bama New Years Eve Fireworks Display
From: Tim Tolbert, Building Official/Department Director
Organization: Building Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Limited Waiver of the Escambia County Noise Abatement Ordinance for the New Year's Eve Fireworks Display to be Discharged from Behind the Flora-Bama Lounge on Perdido Key - Tim Tolbert, Building Official/Department Director

That the Board review and approve the "Special Event Permit Application" for a limited waiver of the noise restrictions imposed by the Escambia County Noise Abatement Ordinance, extending the time to include the New Year's Eve fireworks display, sponsored by the Flora-Bama Lounge and to be discharged from behind the Flora-Bama Lounge on Perdido Key, from 12:00 a.m., to 12:15 a.m., on January 1, 2020.

BACKGROUND:

Escambia County Noise Abatement Ordinance Number 2001-8 (Escambia County Code of Ordinances, Chapter 42, Article III., Noise), was adopted by the Board of County Commissioners (BCC) on March 1, 2001, for the purpose of protecting, preserving, and promoting the health, safety, welfare, peace and quiet of the citizens of Escambia County through the reduction, control, and prevention of loud and raucous noise, or any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity. Subsequently, on August 3, 2001, the BCC adopted Escambia County Ordinance Number 2001-36 to amend Escambia County Ordinance Number 2001-8 in order to provide a means of exemption to the Noise Abatement Ordinance to allow a fair and just application of the Ordinance and grantlimited waivers of the restrictions imposed by the Noise Abatement Ordinance to allow special outdoor events to take place in the community while still protecting the health, safety, and welfare of the citizens of Escambia County, and promoting an environment free from sound and noise disruptive of peace and good order. On July, 23, 2013, the BCC adopted Escambia County Ordinance Number 2013-31, stating that the County has authority to regulate within its jurisdiction unreasonably loud noise based on decibelreadings beyond certain limits and

providing for two different noise regulation standards within Escambia County is consistent with the Equal Protection Clause, so long as the division created is rationally related to a legitimate governmental objective. Again, on January 16, 2014, the BCC of Escambia County adopted Escambia County Ordinance Number 2014-5, defining the core area of Santa Rosa Island and providing two different noise regulation standards for the areas of Santa Rosa Island that are primarily commercial businesses and the areas that are almost exclusively residential to better ensure the health, safety, welfare, tranquility, and peace of the public.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Chapter 42, Article III. Noise. Section 42-66. Exemptions. (g), provides that the County Administrator shall provide the permit application as well as any other available information, to the Board of County Commissioners for consideration at a meeting of the Board of County Commissioners. The Board of County Commissioners may impose any other conditions on the permit, as it deems necessary to reduce the disturbance to surrounding or neighboring properties.

IMPLEMENTATION/COORDINATION:

The Building Inspections Division will issue a Special Event permit for this exemption.

Upon Board approval, the Escambia County Sheriff's Office will be notified of the issuance of this waiver.

Attachments

Application
Site Map

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

Development Services Bureau
3300 N. Pace Blvd., Suite 300, Pensacola, FL 32505
P.O. Box 17248
Pensacola, FL 32522-7248
(850) 595-3550 - Phone
(850) 595-3512 - FAX
www.myescambia.com

SPECIAL EVENT PERMIT
Waiver to Noise Ordinance

Permit Number:	
Building Permit Number:	
Approved By:	**Date:**

Applicant: Pyro Shows, Inc.	**Phone Number:** 800-662-1331	
Owner's Name: Lansden E Hill, Jr.	**Phone Number:** 423-494-4202	
Owner's Address: P.O. Box 1776		
City: LaFollette	**State:** TN	**Zip Code:** 37766
Job Address: 17401 Perdido Key Drive-on beach, Perdido Key, FL 32507		**Lot or Apt. Number:**

Limited Waiver Section Only

Pursuant to Ordinance 2001-8, as amended by Ordinance 2001-36, a limited waiver of the noise restrictions may be granted to organizations for special outdoor events to take place in the community.

Date of Activity: December 31, 2019	***Description of Activity:*** Fireworks display @ 17401 Perdido Key Drive-on beach, Perdido Key FL Flora-Bama Management, LLC - New Year's Eve Celebration
Beginning Time: Midnight / ***Ending Time:*** 12:15AM	

Remarks or Comments:

Driving Directions:

Escrow Account Number:	***Date:*** 9/12/2019
Applicant Signature: Lansden E Hill Jr	

Customer: Flora-Bama Mgmt, LLC
Show Date: Tuesday, December 31, 2019
Show Address: 17401 Perdido Key Drive-on beach, Perdido Key, FL 32507
Show Site Lat / Long: N/A
Show Time: 12:00 AM (Midnight)
Rain Date: TBD

Show Name: NYE
Maximum Shell Size: 2.5"
Safety Fallout Radius: 175'
Storage Required: No
Diagram Created: 04/12/19
Diagram Created By: LEH/sb

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17050 **County Administrator's Report 12. 6.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Community Redevelopment Agency Meeting Minutes, October 3, 2019
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:
Recommendation Concerning Community Redevelopment Agency Meeting Minutes, October 3, 2019 - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board accept for filing with the Board's Minutes, the October 3, 2019, Community Redevelopment Agency's (CRA) Meeting Minutes, prepared by Melanie Johnson, CRA Administrative Assistant.

BACKGROUND:
On November 7, 2019, the CRA meeting was convened to consider approval of multiple agenda items.

BUDGETARY IMPACT:
No budgetary impact is anticipated.

LEGAL CONSIDERATIONS/SIGN-OFF:
Legal consideration is not necessary for this Recommendation.

PERSONNEL:
Neighborhood & Human Services Department/Community Redevelopment Agency (NHS/CRA) staff compile the minutes for all CRA Board Meetings. No additional personnel is necessary.

POLICY/REQUIREMENT FOR BOARD ACTION:

It is policy that all Board Minutes be approved by the CRA Board.

IMPLEMENTATION/COORDINATION:

There are no implementation or coordination tasks associated with this Recommendation.

Attachments

CRAMinutes_October32019

MINUTES
COMMUNITY REDEVELOPMENT AGENCY
October 3, 2019
9:00 a.m.

BOARD CHAMBERS, FIRST FLOOR,
ERNIE LEE MAGAHA GOVERNMENT BUILDING
221 PALAFOX PLACE, PENSACOLA, FLORIDA

Present:	Lumon May, Commissioner, District 3 - Chairman
	Jeff Bergosh, Commissioner, District 1
	Doug Underhill, Commissioner, District 2
	Robert Bender, Commissioner, District 4
	Steven Barry, Commissioner, District 5
Staff Present:	Alison Rogers, County Attorney
	Janice P. Gilley, County Administrator
	Clara Long, Acting Director
	Melanie Johnson, Administrative Assistant

Call to Order. **9:00 a.m.**

(PLEASE TURN YOUR CELL PHONE TO THE VIBRATE, SILENCE, OR OFF SETTING)

Proof of publication

Escambia County Community Redevelopment Agency (CRA) Meeting was properly advertised in the Pensacola News Journal.

I. Public Forum

II. Technical/Public Service

1 Recommendation Concerning Community Redevelopment Agency Meeting Minutes, October 3, 2019 -Clara Long , Neighborhood & Human Services Department Acting Director

That the Board accept for filing with the Board's Minutes, the October 3, 2019, Community Redevelopment Agency's (CRA) Meeting Minutes, prepared by Melanie Johnson, CRA Administrative Assistant.

Motion made by Commissioner, District 2 Doug Underhill, Seconded by Commissioner, District 1 Jeff Bergosh Commissioner Barry (Out of the Chambers during the Voting Tally).

Vote: 4 - 0

Other: Commissioner, District 5 Steven Barry (ABSENT)

III. Budget/Finance

1 Recommendation Concerning Residential Rehab Grant Program Funding and Lien Agreements – Clara Long, Neighborhood & Human Services Interim Department Director

That the Board take the following action concerning the Residential Rehab Grant Program Funding and Lien Agreements:

A. Approve the following 10 Residential Rehab Grant Program Funding and Lien Agreements:

1. The Agreements between Escambia County CRA and Richard S. and Christine A. Coulter, owners of residential property located at 1315 Mazurek Boulevard, Ensley Redevelopment District, each in the amount of $6,000 representing an in-kind match through the Ensley Tax Increment Financing (TIF), Fund 151, Cost Center 370119, replacement windows;

2. The Agreements between Escambia County CRA and Belinda E. Dansby, owner of residential property located at 428 Norris Avenue, Palafox Redevelopment District, each in the amount of $3,675 representing an in-kind match through the Palafox Tax Increment Financing (TIF), Fund 151, Cost Center 370115, central heating and air conversion;

3. The Agreements between Escambia County CRA and Robin E. Doyle, owner of residential property located at 210 West Sunset Avenue, Warrington Redevelopment District, each in the amount of $4,807 representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement windows;

4. The Agreements between Escambia County CRA and Eliasberg, LLC, owner of residential property located at 2110 Eliasberg Avenue (2112), units 1 and 2, Warrington Redevelopment District, each in the amount of $4,150 representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, total electrical rewiring upgrade;

5. The Agreements between Escambia County CRA and Eliasberg, LLC, owner of residential property located at 2114 Eliasberg Avenue, Warrington Redevelopment District, each in the amount of $2,075 representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, total electrical rewiring upgrade;

6. The Agreements between Escambia County CRA and Eliasberg, LLC, owner of

residential property located at 2201 Eliasberg Avenue, units 1 and 2, Warrington Redevelopment District, each in the amount of $4,150 representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, total electrical rewiring upgrade;

7. The Agreements between Escambia County CRA and Ellen D. Lawrence, owner of residential property located at 1043 Meyer Way, Ensley Redevelopment District, each in the amount of $5,971 representing an in-kind match through the Ensley Tax Increment Financing (TIF), Fund 151, Cost Center 370119, replacement windows;

8.The Agreements between Escambia County CRA and Milan J. Smith, owner of residential property located at 7094 Kelvin Terrace, Oakfield Redevelopment District, each in the amount of $4,175 representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, replacement windows;

9.The Agreements between Escambia County CRA and Linda J. Stark, owner of residential property located at 7091 Kelvin Terrace, Oakfield Redevelopment District, each in the amount of $3,950 representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, total electrical rewiring upgrade;

10.The Agreements between Escambia County CRA and Justin T. Williams, owner of residential property located at 6537 White Oak Drive, Oakfield Redevelopment District, each in the amount of $6,000 representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, replacement windows; and

B. Authorize the Chairman to sign the Funding and Lien Agreements and any related documents necessary to implement the Grant awards.

Motion made by Commissioner, District 1 Jeff Bergosh, Seconded by Commissioner, District 2 Doug Underhill

Vote: 5 - 0

2 Recommendation Concerning the Cancellation of Residential Rehab Grant Program Liens - Clara Long, Neighborhood & Human Services Interim Department Director

That the Board take the following action concerning the cancellation of the Residential Rehab Grant Program Liens:

A. Approve the following cancellations of four Residential Rehab Grant Program Liens, as the Grant recipients have met their one-year of compliance with the Residential Rehab Grant Program:

Property Owners	Address	Amount
Eulaine Adams	3402 West Hernandez Street	$2,470
Paula Benson	Redacted pursuant to Section 119.071(4)(d), Florida Statutes	$2,842
Timothy C. Hines	1216 Poppy Avenue	$2,675
Debra A. Lee	1018 Polk Avenue	$2,739

B. Authorize the Chairman to execute the Cancellation of Lien documents.

Motion made by Commissioner, District 1 Jeff Bergosh, Seconded by Commissioner, District 2 Doug Underhill

Vote: 5 - 0

IV. Discussion/Information Items

Adjournment.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17027 **County Administrator's Report 12. 7.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Request for Disposition of Property
From: Pam Childers, Clerk of the Circuit Court & Comptroller
Organization: Clerk & Comptroller's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Request for Disposition of Property of the Clerk and Comptroller's Office - Pam Childers, Clerk of the Circuit Court and Comptroller

That the Board approve the Request for Disposition of Property Form for the Clerk and Comptroller's Office for property which is described and listed on the Request Form with reason for disposition stated. The items are to be auctioned as surplus or disposed of properly.

BACKGROUND:

Escambia Couty policy establishes the procedures for disposing of surplus or obsolete equipment. This policy and procedure is in accordance with Florida Statute 274.06.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with Board's Policy Section II, Part B.1, Procedures for Disposition of Property.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Clerk Disposition

REQUEST FOR DISPOSITION OF PROPERTY
ESCAMBIA COUNTY, FLORIDA

TO: Clerk & Comptroller's Finance Department

FROM: Disposing Department: Pam Childers Clerk & Comptroller COST CENTER NO: _____

Kara Cowen DATE: 9-27-2019

Property Custodian (PRINT FULL NAME)

Property Custodian (Signature): Kara B. Cowen Phone No: 595-4830

REQUEST THE FOLLOWING ITEM(S) TO BE DISPOSED:

TAG (Y / N)	PROPERTY NUMBER	DESCRIPTION OF ITEM	SERIAL NUMBER	MODEL	YEAR	CONDITION
Y	50044	Canon Microfiche	AB306167	RDR MS400	2001	Obsolete
Y	55201	Shredder	1757350	4550X	2016	Broken
Y	58644	Cannon Microfiche	AU3000456	Rotary 550II	2010	Obsolete
Y	59717	Canon Copier - Plat	AAGW0058	IPF765	2012	Broken

Disposal Comments: Items are no longer in service and/or not cost effective to continue in service.

Auction or send to Electronic recycling program.

INFORMATION TECHNOLOGY (IT Technician): _____

Print Name

Conditions: _____ Dispose-Good Condition-Unusable for BOCC

_____ Dispose-Bad Condition-Send for recycling-Unusable

Computer is Ready for Disposition

Date: _____ Information Technology Technician Signature: _____

Date: _____

FROM: Escambia County Department Director (Signature): Pam Childers

Director (Print Name): Pam Childers, Clerk & Comptroller

RECOMMENDATION:

TO: Board of County Commissioners

Meeting Date: _____

Approved by the County Commission and Recorded in the Minutes of: _____

Pam Childers, Clerk of the Circuit Court & Comptroller

By (Deputy Clerk) _____

This Equipment Has Been Auctioned / Sold

by: _____ _____

Print Name Signature Date

Property Tag Returned to Clerk & Comptroller's Finance Department

_____ _____

Clerk & Comptroller's Finance Signature of Receipt Date

Property Custodian, please complete applicable portions of disposition form. See Disposal process charts for direction. rev. sh 11.19.13

SELECTION CRITERIA: assets.tagno='50044'

SORTED BY: assets.tagno,assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION		ACQUISITION INFORMATION		DEPRECIATION INFORMATION	
50044	CANON RDR PRTR MS 400		FUNDING GENERAL	CAPITAL ASSET Y	EST LIFE 3	DEP LIFE
-000	MFR CANON	CLS M	VENDOR BUSINESS SYSTEMS SOLUTIONS		DEP N POST DP N	DEP METH
	MODEL MS400	CAT 107	PO 2001646	UNITS 1	SALVAGE VALU	.00
	S/N AB306167	LOC BDPAYROL	CHECK	UN CST 6103.00	ACCUM DEP	6103.00
	INVENTORY DATE	FUND TYPE G	ACQUIRE 09/25/01	COST 6103.00	REM BOOK BASIS	.00
	CONDITION GOOD STATUS ACTIVE	DPT FIN P/R	INS CO FINANCE-PAYROLL		DEP BASIS	6103.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL 0.00		LAST POSTING DATE	09/30/06
	INCL PRINTER/ROLL FICHE		INSTALLATION.ORIGINAL		SALE AMOUNT	.00
	PRICE 7103 LESS TRADE IN		1000.00 = 6103		RETIRED DATE	
	JUDY JOHNSON					

DISTRIBUTION INFORMATION

FUNCTION SPI	FUNCTION SPI DEFAULT	ACTIVITY SPI	ACTIVITY SPI DEFAULT	DEP ORGN	ACCOUNT	PCT
						1.00

REPORT TOTAL 1 RECORDS SELECTED

COST	6,103.00
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	6,103.00
SALE AMOUNT	.00

ESCAMBIA COUNTY CLERK - LIVE
FIXED ASSETS LISTING

SELECTION CRITERIA: assets.tagno='55201'

SORTED BY: assets.tagno,assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION		ACQUISITION INFORMATION		DEPRECIATION INFORMATION	
55201	SHREDDERMASTER 4550X		FUNDING GENERAL	CAPITAL ASSET Y	EST LIFE 3	DEP LIFE
-000	MFR SHRED MASTER	CLS M	VENDOR GULF BUSINESS MACHINES		DEP N POST DP N	DEP METH
	MODEL 1757350	CAT 999	PO 2007093	UNITS 1	SALVAGE VALU	.00
	S/N 10310203	LOC EXECADMN	CHECK 21579	UN CST 1400.00	ACCUM DEP	1400.00
	INVENTORY DATE	FUND TYPE G	ACQUIRE 11/14/06	COST 1400.00	REM BOOK BASIS	.00
	CONDITION GOOD STATUS ACTIVE	DPT EX ADMIN	INS CO GULF BUSINESS MACHINES		DEP BASIS	1400.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL 0.00		LAST POSTING DATE	09/30/10
	HR		GULF BUSINESS MACHINES		SALE AMOUNT	.00
					RETIRED DATE	

DISTRIBUTION INFORMATION

FUNCTION SPI	FUNCTION SPI DEFAULT	ACTIVITY SPI	ACTIVITY SPI DEFAULT	DEP ORGN	ACCOUNT	PCT
						1.00

REPORT TOTAL 1 RECORDS SELECTED

COST	1,400.00
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	1,400.00
SALE AMOUNT	.00

SELECTION CRITERIA: assets.tagno='58644'

SORTED BY: assets.tagno,assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION		ACQUISITION INFORMATION			DEPRECIATION INFORMATION	
58644	MICROFILMER CANON ROTARY 550II		FUNDING	GENERAL	CAPITAL ASSET Y	EST LIFE 3	DEP LIFE
-000	MFR CANNON	CLS M	VENDOR	MICROSCAN		DEP N POST DP N	DEP METH
	MODEL 550DI	CAT 107	PO	02010258	UNITS 1	SALVAGE VALU	.00
	S/N AU3000456	LOC TRAFFIC	CHECK	26318	UN CST 3675.00	ACCUM DEP	3675.00
	INVENTORY DATE	FUND TYPE G	ACQUIRE	06/30/10	COST 3675.00	REM BOOK BASIS	.00
	CONDITION GOOD STATUS ACTIVE	DPT TRAFFIC	INS CO			DEP BASIS	3675.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL		0.00	LAST POSTING DATE	09/30/13
	TO DISPOSE OF					SALE AMOUNT	.00
						RETIRED DATE	

DISTRIBUTION INFORMATION

FUNCTION SPI	FUNCTION SPI DEFAULT	ACTIVITY SPI	ACTIVITY SPI DEFAULT	DEP ORGN	ACCOUNT	PCT
						1.00

REPORT TOTAL 1 RECORDS SELECTED

COST	3,675.00
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	3,675.00
SALE AMOUNT	.00

SELECTION CRITERIA: assets.tagno='59717'

SORTED BY: assets.tagno,assets.improvement_num

ASSET ID	DESCRIPTIVE INFORMATION		ACQUISITION INFORMATION		DEPRECIATION INFORMATION	
59717	CANON COPIER IPF765 (PLAT)		FUNDING GENERAL	CAPITAL ASSET Y	EST LIFE 3	DEP LIFE 3
-000	MFR CANON	CLS M	VENDOR HARRIS BUSINESS MACHINES		DEP N POST DP N	DEP METH SL
	MODEL IPF765	CAT 105	PO 2012256	UNITS 1	SALVAGE VALU	.00
	S/N AAGW0058	LOC OFFREC	CHECK	UN CST 6900.00	ACCUM DEP	6900.00
	INVENTORY DATE	FUND TYPE G	ACQUIRE 06/29/12	COST 6900.00	REM BOOK BASIS	.00
	CONDITION NEW STATUS	DPT OFF REC	INS CO		DEP BASIS	6900.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL 0.00		LAST POSTING DATE	09/30/15
					SALE AMOUNT	.00
					RETIRED DATE	

DISTRIBUTION INFORMATION

FUNCTION SPI	FUNCTION SPI DEFAULT	ACTIVITY SPI	ACTIVITY SPI DEFAULT	DEP ORGN	ACCOUNT	PCT
						1.00

REPORT TOTAL 1 RECORDS SELECTED

COST	6,900.00
INSURANCE VALUE	.00
SALVAGE VALUE	.00
ACCUMULATED DEPRECIATION	6,900.00
SALE AMOUNT	.00

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16948 **County Administrator's Report 12. 8.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Conveyance of a Subordination of Utility Interests to the Florida Department of Transportation for the State Road 292 Improvement Project
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Conveyance of a Subordination of County Utility Interests to the Florida Department of Transportation for the State Road 292 Improvement Project - Joy Jones, P.E., Engineering Department Director

That the Board take the following action concerning the conveyance of a subordination of County Utility Interests to the Florida Department of Transportation (FDOT) for their planned improvement project for the portion of State Road (SR) 292 (Sorrento Road) at the intersection of State Road 292 (Sorrento Road), Innerarity Point Road, and County Road (CR) 292A (Gulf Beach Highway):

A. Adopt the Resolutions authorizing the conveyances of Subordination of County Utility Interests to FDOT, for their planned improvement project for the portion of SR 292 (Sorrento Road), at the intersection of SR 292 (Sorrento Road), Innerarity Point Road and CR 292A (Gulf Beach Highway); and

B. Authorize the Chairman to execute the Subordination of County Utility Interests and the Resolutions related to these conveyances without further action of the Board.

The two parcels are located in Commission District 2.

BACKGROUND:

The intent of the FDOT project is to improve the operation and safety of the intersection at SR 292 (Sorrento/Perdido Key Drive), at CR 292A (Gulf Beach Highway) and Innerarity Point Road in Escambia County. The main proposed improvements are the addition of a southbound left-turn lane, the addition of an eastbound right-turn lane, and the extension of the westbound left-turn lane. There are commercial parcels at three of the intersection quadrants. In order to accommodate the proposed improvements, the anticipated widening, milling and resurfacing, drainage improvements, signage, and pavement markings, traffic signalization, and roadway lighting will require additional right of way.

FDOT is ensuring that the County does not have any utility interests in the northwest corner of the intersection. In 1995, the Board of County Commissioners, upon the Board's own motion, vacated a portion of Corinna Street (f/k/a Alabama Road). In the Resolution for this action, the legal description states that the vacation of the property is subject to a utility easement being retained over said right-of-way, but does not specifically state the owner of the utility easement, so it could be viewed to be owned by Escambia County.

All costs associated with the relocation of any County facilities within the shown Parcels of 102 and 103, and for the recording of any documents, will be borne by FDOT.

Staff have reviewed this request and determined that the conveyance of the Subordination of County Utility Interests will have no adverse impact to the County and have no objections to the requested conveyance.

BUDGETARY IMPACT:

All costs associated with the relocation of any County facilities, and the acceptance and recording of documents, will be borne by FDOT.

LEGAL CONSIDERATIONS/SIGN-OFF:

The Subordination of County Utility Interests and the Resolutions were approved as to form and legal sufficiency by Stephen West, Senior Assistant County Attorney.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

These actions are consistent with the provisions of Section 46-139 of the Escambia County Code of Ordinances.

IMPLEMENTATION/COORDINATION:

Upon Board approval, FDOT will record these documents in the Public Records of Escambia County.

Attachments

Resolution_parcel 102.3
Subordination of County Utility Interest_Parcel 102.3
Resolution_Parcel 103.2
Subordination of County Utility Interest_Parcel 103.2
1995 Vacation Information
Aerial Map
Vacated Map - Portion of Corinna St

UTL.ESC

February 13, 2019

This instrument prepared by,
or under the direction of,
Scott Calais
Department of Transportation
P. O. Box 607
Chipley, FL 32428

Parcel	102.3
Item/Segment No.	4399641
Managing District	3
S.R. No.	292
County	Escambia

RESOLUTION

ON MOTION of Commissioner _____, seconded by Commissioner _____, the following Resolution was adopted:

WHEREAS, the State of Florida Department of Transportation proposes to construct or improve State Road No. 292, Item/Segment No. 4399641, in Escambia County, Florida: and

WHEREAS, it is necessary that certain lands now owned by Escambia County be used temporarily by the State of Florida Department of Transportation: and

WHEREAS, said use is in the best interest of the County: and

WHEREAS, the State of Florida Department of Transportation has made application to said County to execute and deliver to the State of Florida Department of Transportation the attached subordination of utility interest, or interests, in favor of the State of Florida, and said request having been duly considered.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Escambia County, that the application of the State of Florida Department of Transportation for a subordination of utility interest, or interests, is for transportation purposes which are in the public or community interest and for public welfare; that a subordination of utility interest, or Interests, in favor of the State of Florida Department of Transportation, in Escambia County, should be drawn and executed by this Board of County Commissioners. Consideration shall be $ N/A .

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded forthwith to the State of Florida Department of Transportation at Tallahassee, Florida.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By:_____
Deputy Clerk

(SEAL)

This document approved as to form and legal sufficiency.
By: _____
Title: Asst. County Attorney
Date: Sept. 26, 2019

23-UTL.02-03/03

February 13, 2019

This instrument prepared by,
or under the direction of,
Scott Calais
Department of Transportation
P. O. Box 607
Chipley, FL 32428

Legal description approved by:
Ronald S. Gibson, PLS

Parcel	102.3
Item/Segment No.	4399641
Managing District	3
S.R. No.	292
County	Escambia

SUBORDINATION OF COUNTY UTILITY INTERESTS

THIS AGREEMENT is entered into on _____, 20__, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) whose address is Post Office Box 607, Chipley, Florida 32428, and ESCAMBIA (County).

W I T N E S S E T H:

WHEREAS, the County presently has an interest in land that is necessary for highway purposes and the County has facilities located on the land.

WHEREAS, the proposed use of the land for highway purposes will require subordination by the County to the FDOT of the interest claimed in the land.

WHEREAS, the FDOT is willing to pay to have the County's facilities relocated, if necessary to prevent conflict with the facilities on the FDOT's project # 4399641.

THEREFORE, in consideration of the mutual covenants and promises of the parties, the County and the FDOT agree as follows:

1. The County subordinates to FDOT, its successors or assigns, its interest in the following described land:

A parcel of land being in Section 14, Township 3 South, Range 32 West, Escambia County, Florida, described as follows: Commence at a 1 inch iron pipe (no ID) marking the northwest corner of Lot 6, Block 8, of Innerarity Heights Subdivision, as per plat recorded in Deed Book 102, Page 196, of the Public Records of Escambia County, Florida; thence South 04°28'12" East 282.73 feet along the west line of said Block 8 and the southerly extension thereof to a point on the centerline of survey of County Road 292A (Gulf Beach Highway), as shown on Florida Department of Transportation (F.D.O.T.) Right of Way Map F.P. #4399641 (said map being on file at F.D.O.T. District 3 Office, Chipley, Florida); thence South 84°04'03" West 368.65 feet along said centerline of survey to a point on a tangent curve to the right (concave northerly); thence westerly along said curve, having a radius of 1634.75 feet, for a distance of 197.51 feet, through a central angle of 06°55'21" to end curve; thence departing said centerline of survey, run North 00°59'24" East 33.00 feet to a point of intersection of the existing northerly right of way line of said County Road 292A (Innerarity Point Road) with the northwesterly right of way line of State Road 292 (Sorrento Road) as shown on said Right of way Map and POINT OF BEGINNING, said point being on a non-tangent curve to the right (concave northeasterly); thence from a tangent bearing of North 89°00'36" West, northwesterly along said northerly right of way line and said curve, having a radius of 1,601.75 feet, for a distance of 42.03 feet, through a central angle of 01°30'13" to end of curve; thence departing said right of way line, run North 75°04'26" East 38.61 feet to a point on a non-tangent curve to the right (concave southeasterly); thence from a tangent bearing of North 32°38'08" East, northeasterly along said curve, having a radius of 1,691.65 feet, for a distance of 21.28 feet, through a central angle of 00°43'15" to end of curve and the west line of that certain property as described in Official Records

Book 1808, Page 741 of said Public Records; thence South 04°32'46" East 16.36 feet to said existing northwesterly right of way line of State Road 292, being a point on a non-tangent curve to the left (concave southeasterly); thence from a tangent bearing of South 32°55'00" West, southwesterly along said right of way line and said curve, having a radius of 1,681.65 feet, for a distance of 15.17 feet, through a central angle of 00°31'00" to end of curve and POINT OF BEGINNING;

Containing 419 square feet, more or less.

The interest of the County being subordinated includes, but is not necessarily limited to, the interest created by the following described document:

RECORDED:

INSTRUMENT	DATE	FROM	TO	BOOK/PAGE
Resolution to close and abandon a Road Right of way	06/18/1995	Board of County Commissioners of Escambia County, Florida	Public	OR 3833 PG 404

2. The County shall have the right to relocate its facilities within the FDOT right of way and the right to receive reimbursement from the FDOT for the relocation. Subsequent to the relocation, the County shall have the right to operate and maintain its facilities within the FDOT right of way, subject to the provisions of the permit and the Utility Accommodation Manual. However, any new construction or relocation, subsequent to the first relocation, shall be subject to the approval of the FDOT. (Approval shall not be withheld or delayed unreasonably.) If the FDOT does not allow the first relocation of the facilities within the right of way or should the FDOT require any subsequent relocation of the facilities, the FDOT agrees to pay the cost of such relocation, including the cost of acquiring any necessary easements. All work performed and facilities located within the right of way by the County, and all payments and reimbursements by the FDOT to the County, shall be in accordance with the FDOT's construction plans for the project and the rules, procedures, and Utility Accommodation Manual, which are in effect at the time this agreement is executed by the County.

3. Notwithstanding the terms of this subordination agreement, the terms of the utility permits shall supersede any conflicting provisions, with the exception of the terms providing for reimbursement rights.

4. The County shall have the right to enter upon the right of way for the purposes stated in Paragraph 2. Maintenance of the facilities shall include the right to trim trees, brush, and growth, which might adversely affect the facilities, provided there are no adverse effects on the operation and safety of the FDOT's facilities.

5. Subject to the provisions of Paragraph 2 above, the County agrees to repair any damages to the FDOT facilities resulting from the act or omission of the County.

IN WITNESS WHEREOF, the FDOT hereto has executed this agreement on the day and year first above written.

Signed, sealed and delivered
in the presence of witnesses:

_____
Krissy Cook

_____
Barbie Pettis

STATE OF FLORIDA DEPARTMENT
OF TRANSPORTATION

By:_____
Phillip Gainer, P. E.
Title: District Secretary
for District 3

STATE OF FLORIDA

COUNTY OF WASHINGTON

The foregoing instrument was acknowledged before me this ___ day of _____, 20__, by Phillip Gainer, as Secretary for District 3, who is personally known to me or who has produced _____ _____ as identification.

_____

Notary Public in and for the
County and State last aforesaid.
My Commission Expires:
Serial No., if any:

IN WITNESS WHEREOF, the County has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chairperson or Vice-Chairperson of said Board, the day and year aforesaid.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By:_____
Deputy Clerk

(SEAL)

This document approved as to form
and legal sufficiency.
By: _____
Title: Asst. County Attorney
Date: Sept. 26, 2019

UTL.ESC

February 13, 2019

This instrument prepared by,
or under the direction of,
Scott Calais
Department of Transportation
P. O. Box 607
Chipley, FL 32428

Parcel	103.2
Item/Segment No.	4399641
Managing District	3
S.R. No.	292
County	Escambia

RESOLUTION

ON MOTION of Commissioner _____, seconded by Commissioner _____, the following Resolution was adopted:

WHEREAS, the State of Florida Department of Transportation proposes to construct or improve State Road No. 292, Item/Segment No. 4399641, in Escambia County, Florida: and

WHEREAS, it is necessary that certain lands now owned by Escambia County be used temporarily by the State of Florida Department of Transportation: and

WHEREAS, said use is in the best interest of the County: and

WHEREAS, the State of Florida Department of Transportation has made application to said County to execute and deliver to the State of Florida Department of Transportation the attached subordination of utility interest, or interests, in favor of the State of Florida, and said request having been duly considered.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Escambia County, that the application of the State of Florida Department of Transportation for a subordination of utility interest, or interests, is for transportation purposes which are in the public or community interest and for public welfare; that a subordination of utility interest, or interests, in favor of the State of Florida Department of Transportation, in Escambia County, should be drawn and executed by this Board of County Commissioners. Consideration shall be $ N/A .

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded forthwith to the State of Florida Department of Transportation at Tallahassee, Florida.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By:_____
Deputy Clerk

(SEAL)

This document approved as to form and legal sufficiency.
By: _____
Title: Asst. County Attorney
Date: Sept. 26, 2019

23-UTL.02-03/03

February 13, 2019

This instrument prepared by,
or under the direction of,
Scott Calais
Department of Transportation
P. O. Box 607
Chipley, FL 32428

Legal description approved by:
Ronald S. Gibson, PLS

Parcel	103.2
Item/Segment No.	4399641
Managing District	3
S.R. No.	292
County	Escambia

SUBORDINATION OF COUNTY UTILITY INTERESTS

THIS AGREEMENT is entered into on _____, 20__, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) whose address is Post Office Box 607, Chipley, Florida 32428, and ESCAMBIA (County).

W I T N E S S E T H:

WHEREAS, the County presently has an interest in land that is necessary for highway purposes and the County has facilities located on the land.

WHEREAS, the proposed use of the land for highway purposes will require subordination by the County to the FDOT of the interest claimed in the land.

WHEREAS, the FDOT is willing to pay to have the County's facilities relocated, if necessary to prevent conflict with the facilities on the FDOT's project # 4399641.

THEREFORE, in consideration of the mutual covenants and promises of the parties, the County and the FDOT agree as follows:

1. The County subordinates to FDOT, its successors or assigns, its interest in the following described land:

A parcel of land being in Section 14, Township 3 South, Range 32 West, Escambia County, Florida, described as follows: Commence at a 1 inch iron pipe (no ID) marking the northwest corner of Lot 6, Block 8, of Innerarity Heights Subdivision, as per plat recorded in Deed Book 102, Page 196, of the Public Records of Escambia County, Florida; thence South 04°28'12" East 282.73 feet along the west line of said Block 8 and the southerly extension thereof to a point on the centerline of survey of County Road 292A (Gulf Beach Highway), as shown on Florida Department of Transportation (F.D.O.T.) Right of Way Map F.P. #4399641 (said map being on file at F.D.O.T. District 3 Office, Chipley, Florida); thence South 84°04'03" West 368.65 feet along said centerline of survey to a point on a tangent curve to the right (concave northerly); thence westerly along said curve, having a radius of 1,634.75 feet, for a distance of 197.51 feet, through a central angle of 06°55'21" to end curve; thence departing said centerline of survey, run North 00°59'24" East 33.00 feet to a point of intersection of the existing northerly right of way line of said County Road 292A (Innerarity Point Road) with the northwesterly right of way of State Road 292 (Sorrento Road), as shown on said Right of Way Map, said point being on a non-tangent curve to the right (concave southeasterly); thence from a tangent bearing of North 32°24'00" East, northeasterly along said northwesterly right of way line and said curve, having a radius of 1,681.65 feet, for a distance of 15.17 feet, through a central angle of 00°31'00" to end of curve and the east line of that certain property as described in Official Records Book 3586, Page 309 of said Public Records, and POINT OF BEGINNING; thence departing said right of way line, run North 04°32'46" West 16.36 feet along said east property line, to a point on a non-tangent curve to the right (concave southeasterly); thence from a tangent bearing of North 33°21'24" East, northeasterly along said curve, having a radius of 1,691.65 feet, for a distance

of 39.18 feet, through a central angle of 01°19'37" to end of curve; thence South 55°18'59" East 10.00 feet to said existing northwesterly right of way line of State Road 292, being a point on a non-tangent curve to the left (concave southeasterly); thence from a tangent bearing of South 34°41'01" West, southwesterly along said right of way line and said curve, having a radius of 1,681.65 feet, for a distance of 51.86 feet, through a central angle of 01°46'00" to end of curve and POINT OF BEGINNING;

Containing 455 square feet, more or less.

The interest of the County being subordinated includes, but is not necessarily limited to, the interest created by the following described document:

RECORDED:

INSTRUMENT	DATE	FROM	TO	BOOK/PAGE
Resolution to close and abandoned Road Right of way	06/18/1995	Escambia Board of County Commissioners	Public	OR 3833 PG 404

2. The County shall have the right to relocate its facilities within the FDOT right of way and the right to receive reimbursement from the FDOT for the relocation. Subsequent to the relocation, the County shall have the right to operate and maintain its facilities within the FDOT right of way, subject to the provisions of the permit and the Utility Accommodation Manual. However, any new construction or relocation, subsequent to the first relocation, shall be subject to the approval of the FDOT. (Approval shall not be withheld or delayed unreasonably.) If the FDOT does not allow the first relocation of the facilities within the right of way or should the FDOT require any subsequent relocation of the facilities, the FDOT agrees to pay the cost of such relocation, including the cost of acquiring any necessary easements. All work performed and facilities located within the right of way by the County, and all payments and reimbursements by the FDOT to the County, shall be in accordance with the FDOT's construction plans for the project and the rules, procedures, and Utility Accommodation Manual, which are in effect at the time this agreement is executed by the County.

3. Notwithstanding the terms of this subordination agreement, the terms of the utility permits shall supersede any conflicting provisions, with the exception of the terms providing for reimbursement rights.

4. The County shall have the right to enter upon the right of way for the purposes stated in Paragraph 2. Maintenance of the facilities shall include the right to trim trees, brush, and growth, which might adversely affect the facilities, provided there are no adverse effects on the operation and safety of the FDOT's facilities.

5. Subject to the provisions of Paragraph 2 above, the County agrees to repair any damages to the FDOT facilities resulting from the act or omission of the County.

IN WITNESS WHEREOF, the FDOT hereto has executed this agreement on the day and year first above written.

Signed, sealed and delivered
in the presence of witnesses:

_____
Krissy Cook

_____
Barbie Pettis

STATE OF FLORIDA DEPARTMENT
OF TRANSPORTATION

By:_____
Phillip Gainer, P. E.
Title: District Secretary
for District 3

STATE OF FLORIDA

COUNTY OF WASHINGTON

The foregoing instrument was acknowledged before me this ___ day of _____, 20__, by Phillip Gainer, as Secretary for District 3, who is personally known to me or who has produced _____ _____ as identification.

_____

Notary Public in and for the
County and State last aforesaid.
My Commission Expires:
Serial No., if any:

IN WITNESS WHEREOF, the County has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chairperson or Vice-Chairperson of said Board, the day and year aforesaid.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By:_____
Deputy Clerk

(SEAL)

This document approved as to form
and legal sufficiency.
By: _____
Title: Asst. County Attorney
Date: Sept. 26, 2018

2 of 2 Pages

7/6/95
9:20 am

PENSACOLA
News Journal

OR Bk3833 Pg0404
INSTRUMENT 00234735

PUBLISHED DAILY

Pensacola, Escambia County, Florida

STATE OF FLORIDA
County of Escambia

Before the undersigned authority personally appeared

Glenda Nall

who is personally known to me and who on oath says that he/she is a representative of The Pensacola News Journal, a daily newspaper published at Pensacola in Escambia County, Florida; that the attached copy of advertisement, being a Legal in the matter of

Public Hearing

in the _____ Court, was

published in said newspaper in the issues of

June 18, 1995

Affiant further says that the said Pensacola News Journal is a newspaper published at Pensacola, in said Escambia County, Florida, and that the said newspaper has heretofore been continuously published in said Escambia County, Florida each day and has been entered as second class mail matter at the post office in Pensacola, in said Escambia County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this 22nd

day of June A.D., 1995

Dianne Suchcicki Cross
Notary Public

DIANNE SUCHCICKI CROSS
"Notary Public-State of FL"
Comm Exp. March 5, 1999
Comm. No. CC 443356

OR Bk3833 Pg0406
INSTRUMENT 00234735

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, CLOSING AND ABANDONING CERTAIN PROPERTY ACQUIRED FOR ROAD RIGHT-OF-WAY PURPOSES AND RENOUNCING AND DISCLAIMING ANY RIGHT OF THE COUNTY AND THE PUBLIC IN AND TO SUCH LAND

WHEREAS, the Board of County Commissioners of Escambia County, Florida, on their on motion and pursuant to Section 336.09 Florida Statutes, has determined it to be in the best interest of Escambia County to adopt a resolution vacating, abandoning, discontinuing and closing the following described property acquired as a road right-of-way:

All that portion of Corinna Street (66' R/W) lying between Blocks 16 and 17, Innerarity Heights, a subdivision of a portion of Section 14, Township 3 South, Range 32 West, Escambia County, Florida, as per the plat of said subdivision recorded in Deed Book 102 Page 196 of the public records of said County. Subject to a utility easement being retained over said right-of-way to be vacated. LESS AND EXCEPT any portion lying within the right-of-way of Sorrento Road (S.R. #292, 100' R/W).

and any right of the County and the public in and to the above described land is hereby renounced and disclaimed, and

WHEREAS, the Board of County Commissioners have caused to be published on June 18, 1995 notice in a newspaper of general circulation in Escambia County, Florida, that a public hearing thereon would be held at 9:20 a.m. on July 6, 1995 and continued to August 1, 1995, at 9:35 A.M. in the Board meeting room Escambia County Courthouse, Pensacola, Florida; and

WHEREAS, the vacating, abandoning, discontinuing and closing of said property acquired as a road right-of-way and the disclaiming of any right of the County and the public in and to said land will not materially interfere with and will not deprive any person of any reasonable means of ingress and egress to such person's property:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA:

1. That the motion of the Board to vacate is hereby adopted and approved.

2. That the following described property acquired as a road right-of-way is hereby vacated, abandoned, discontinued and closed:

All that portion of Corinna Street (66' R/W) lying between Blocks 16 and 17, Innerarity Heights, a subdivision of a portion of Section 14, Township 3 South, Range 32 West, Escambia County, Florida, as per the plat of said subdivision recorded in Deed Book 102 Page 196 of the public records of said County. Subject to a utility easement being retained over said right-of-way to be vacated. LESS AND EXCEPT any portion lying within the right-of-way of Sorrento Road (S.R. #292, 100' R/W).

and any right of the County and the public in and to the above described land is hereby renounced and disclaimed.

3. That this resolution shall be spread upon the minutes of the Board of County Commissioners of Escambia County, Florida, and notice of its adoption shall be published one time within thirty days hereafter in a newspaper of general circulation in Escambia County, Florida.

ESCAMBIA COUNTY, FLORIDA
BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS

Willie J. Junior
Chairman
Willie J. Junior

ATTEST: ERNIE LEE MAGAHA
CLERK OF THE CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS ESCAMBIA COUNTY, FLORIDA SEAL

By: Marilyn Hungry
Deputy Clerk

Send invoice & also
Copy to Vicki Hall

THE ESCAMBIA SUN-PRESS

PUBLISHED WEEKLY SINCE 1948

(Warrington) Pensacola, Escambia County, Florida

STATE OF FLORIDA

OR Bk3833 Pg0408
INSTRUMENT 00234735

County of Escambia

Before the undersigned authority personally appeared MICHAEL J. DRIVER

who is personally known to me and who on oath says that he is Publisher of The Escambia Sun-Press, a weekly newspaper published at (Warrington) Pensacola in Escambia County, Florida; that the attached copy of advertisement, being a NOTICE **in the matter of** ADOPTION OF RESOLUTION CLOSING STREET, CORINNA STREET **in the** CIRCUIT **Court, was published in said newspaper in the issues of** AUGUST 24, 1995

Affiant further says that the said Escambia Sun-Press is a newspaper published at (Warrington) Pensacola, in said Escambia County, Florida, and that the said newspaper has heretofore been continuously published in said Escambia County, Florida, each week and has been entered as second class mail matter at the post office in Pensacola, in said Escambia County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Michael J. Driver

PUBLISHER

Sworn to and subscribed before me this 24th **day of** August **A.D., 19** 95

Denise G. Messer

DENISE G. MESSER **NOTARY PUBLIC**

"OFFICIAL SEAL"
Denise G. Messer
My Commission Expires 6/24/96
Commission #CC 218513

NOTICE OF ADOPTION OF RESOLUTION TO BOARD OF COUNTY COMMISSIONERS CLOSING CERTAIN ROAD RIGHT-OF-WAY OR ALLEY-WAY

NOTICE IS HEREBY GIVEN that on August 1, 1995, in accordance with Sections 336.09 and 336.10, Florida Statutes, the Board of County Commissioners of Escambia County, Florida, adopted a resolution closing, vacating, discontinuing and abandoning that certain road right-of-way or alleyway in Escambia County, Florida, described as follows:

All that portion of Corinna Street (66' R/W) lying between Blocks 16 and 17, Innerarity Heights, a subdivision of a portion of Section 14, Township 3 South, Range 32 West, Escambia County, Florida, as per the plat of said subdivision recorded in Deed Book 102 Page 196 of the public records of said County. Subject to a utility easement being retained over said right-of-way to be vacated. LESS AND EXCEPT any portion lying within the right-of-way of Sorrento Road (S.R. #292, 100' R/W).

and renouncing and disclaiming any right of Escambia County, Florida and the public in and to the aforesaid property.

DATED this 1st day of August, 1995.

Board of County Commissioners

Escambia County, Florida

BY: WILLIE J. JUNIOR

Chairman

ATTEST: ERNIE LEE MAGAHA
CLERK OF THE CIRCUIT COURT

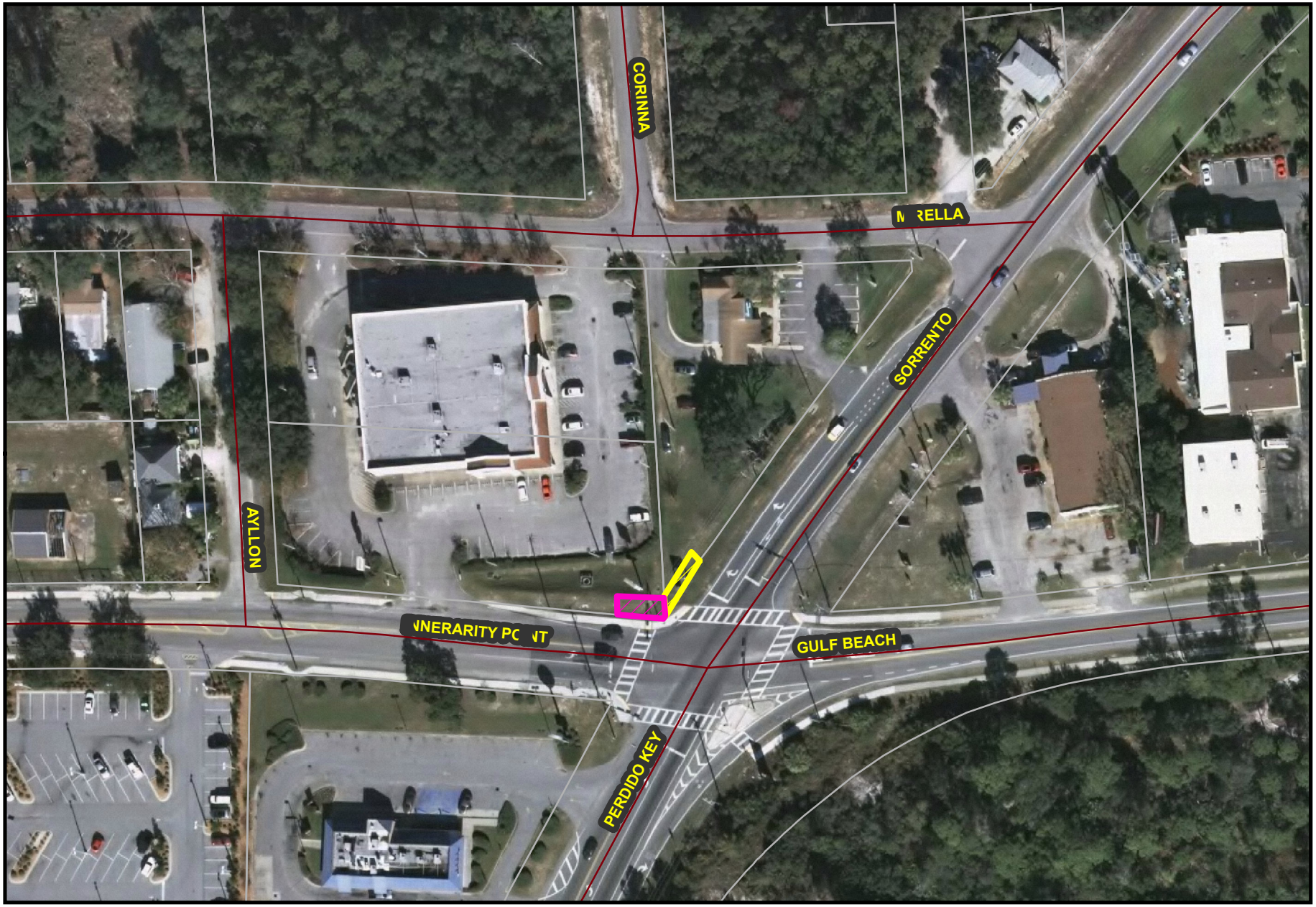
(SEAL)

BY: MARILYN GINGREY
Deputy Clerk

oaw--1w--8--24--1995

Instrument 00234735
Filed and recorded in the
Official Records
SEPTEMBER 12, 1995
at 02:37 P.M.
ERNIE LEE MAGAHA,
CLERK OF THE CIRCUIT COURT
Escambia County,
Florida

FDOT Request



ESCAMBIA COUNTY
ENGINEERING DEPARTMENT

SSW 10/10/19 DISTRICT 2

Parcel 102

Parcel 103

Highlighted Area - 1995 Vacation of a portion of Corinna Street (f/k/a Alabama Road)

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17074 **County Administrator's Report 12. 9.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: 9:01 a.m. Public Hearing Request - Crimson Pointe Subdivision Street Lighting MSBU
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Scheduling of a Public Hearing for the Crimson Pointe Subdivision Street Lighting Municipal Service Benefit Unit - Stephan Hall, Budget Manager, Management & Budget Services

That the Board authorize the scheduling of a Public Hearing on November 18, 2019, at 9:01 a.m., to consider adoption of an Ordinance creating the Crimson Pointe Subdivision Street Lighting Municipal Services Benefit Unit (MSBU).

BACKGROUND:

The builder of Crimson Pointe Subdivision, DSLD Homes, LLC submitted a letter of request asking to create a street lighting MSBU. The letter of request is sufficient to meet the MSBU Guidelines and Procedures because the builder owns greater than 55% of parcels in the subdivision.

The Crimson Pointe Subdivision Street Lighting MSBU plan proposal:
* 35 assessable lots located in Commission District 1
* 9 street lights
* Assessments are estimated to be:
  1st year - $204 (includes a reserve and 22 months of costs),
  Subsequent years - $106

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

The Board must approve the scheduling of Public Hearings.

IMPLEMENTATION/COORDINATION:

The property owners will be notified of the date, time and place of the Public Hearing by mail and by advertisement in the Pensacola News Journal.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16941 **County Administrator's Report 12. 10.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Schedule a Public Hearing to Consider the Vacation of Opened Right-of-Way Known as Cameron Lane
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Scheduling of a Public Hearing to Consider the Vacation of an Opened Right-of-Way Known as Cameron Lane - Joy Jones, P.E., Engineering Department Director

That the Board schedule a Public Hearing for December 5, 2019, at 5:31 p.m., to consider the Petition to Vacate a private right-of-way known as Cameron Lane, as petitioned by VWSS American, LLC.:

A. Authorize the scheduling of a Public Hearing for December 5, 2019, at 5:31 p.m., to consider the Petition to Vacate a private right-of-way known as Cameron Lane (0.44 acres, more or less), as petitioned by VWSS American, LLC.; and

B. Require the Petitioner to notify all property owners within a 500-foot radius.

The real property mentioned in this Petition to Vacate is located in Commission District 2.

BACKGROUND:

The Petitioner recently purchased the property to the north and to the south of Cameron Lane. The property to the north of Cameron Lane is presently used as a storage facility with self-storage units. The property to the south of Cameron Lane is presently used for outside storage of boats, vehicles, trailers, and motor homes.

Prior to the Petitioner purchasing the property, the Petitioner's attorney, Thomas Balmat, had inquired if Cameron Lane was a private road or a County-maintained

road. There were no records of Cameron Lane being maintained by Escambia County. To clear up the title, the Petitioner is going through the Petition to Vacate process.

On August 27, 2019, County staff met to discuss the status of Cameron Lane, and to review a Right-of-Way Easement from The United States Postal Service to Escambia County, Florida, dated November 1, 1990, recorded in Official Records Book 2978, Pages 647-650. The Easement was conveyed to the County "for public road or highway purposes, so long as the same shall be used, operated, and maintained as a public road or highway." It has been determined that the County is not currently, nor has it ever maintained Cameron Lane in the past, which makes it a private road.

Staff has no concerns with this Petition to Vacate since Cameron Lane is a private roadway.

Gulf Power and Peoples Water Service Company of Florida, Inc. have Easements in the area of Cameron Lane which they want to retain.

BUDGETARY IMPACT:

Indirect staff cost associated with the preparation of documents and recommendation.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this request is being done in-house and no additional staff is required.

POLICY/REQUIREMENT FOR BOARD ACTION:

Based on the Board's Vacating, Abandoning, and Closing Existing Public Streets, Rights-of-Way, Alleyways, Roads, Highways, Other Places Used for Travel or Other Lands Dedicated for Public Use or Purposes, or Any Portions Thereof to Renounce and Disclaim Any Right of the County and The Public In and To Said Lands policy for closing, vacating and abandoning County owned property – Section III and Florida Statutes, Chapter 336.

IMPLEMENTATION/COORDINATION:

Once the Public Hearing has been scheduled, the Petitioner will be notified, the date and time will be advertised, and all owners of property within 500 feet will be notified.

Attachments

Petition to Vacate_Cameron Lane
Aerial Map_Cameron Lane
Right-of-Way Easement_Cameron Lane

PETITION TO VACATE, ABANDON, AND CLOSE EXISTING PUBLIC STREETS, RIGHTS-OF-WAY, ALLEYWAYS, ROADS, HIGHWAYS OTHER PLACES USED FOR TRAVEL, OR OTHER LANDS DEDICATED FOR PUBLIC USE OR PURPOSES, OR ANY PORTIONS THEREOF, TO RENOUNCE AND DISCLAIM ANY RIGHT OF THE COUNTY AND THE PUBLIC IN AND TO SAID LANDS.

Petitioner(s), hereby file this petition with the Board of County Commissioners of Escambia County, Florida, to vacate, abandon, close and disclaim any right of the County and the public in and to certain land delineated as a

An opened Right of Way known as Cameron Lane

in Escambia County, Florida, a copy of map thereto being attached hereto as Exhibit "A", and further states as follows:

1. That the Petitioner(s), VWSS American, LLC presently x own(s) ____ do/does not own an interest in the real property, which adjoins said public road right-of-way, alleyway, or other land. Said public road rights-of-way, alleyway, or other land being more particularly described as follows:

A parcel of property 50.00 feet in width, for road right-of-way purposes, lying within 25.00 feet on either side of the following described center-line to-wit:

Commence at a concrete monument on the west right-of-way line of Corry Field Road (66' R/W), said monument being the southeast corner of Block 9, Corry Subdivision, a subdivision of a portion of Sections 50 and 51, Township 2 South, Range 30 West, Escambia County, Florida, as per the plat of said subdivision recorded at Plat Book 1 Page 55 of the public records of said County; thence run north along said west right-of-way line of Corry Field Road a distance of 874.70 feet for the POINT OF BEGINNING of the said center-line; thence deflect left 90 degrees 02 minutes 37 seconds run westerly 642.57 feet to the termination point of said centerline. All lying and being in Section 50, Township 2 South, Range 30 West, Escambia County, Florida.

2. That the Petitioner(s), VWSS American, LLC desire(s) that the Board of County Commissioners surrender, renounce and disclaim any right of the County and the public in and to that portion of the public road rights-of-way, alleyway, or other land described above and lying and being in Section(s) 50 Township 2 South Range 30 West and recorded in OR Book 2978 page 647 of the public records of Escambia County, Florida.

3. That the portion of public road rights-of-way, alleyway, or other lands sought to be vacated, abandoned, and closed herein, is no longer needed to fulfill a public purpose.

August 3, 2017

THEREFORE, petitioner(s) request that the above described public road rights-of-way, alleyway, or other land be vacated, abandoned, and closed and that the Board of County Commissioners of Escambia County, Florida, surrender, renounce and disclaim any right of the County and the public in and to said public road rights-of-way, alleyway, or other land.

Petitioner acknowledges that:

Approval by the Board of County Commissioners of a petition to vacate, abandon, discontinue, close, renounce, or disclaim any right of the County or the public in any land does not operate to confirm the vesting or return of title to the land in the petitioner or any other interested party. Any interested party who wishes to verify the title to land or the effect of the approval of a petition to vacate, abandon, discontinue, close, renounce, or disclaim any right of the County or the public in any land should seek legal counsel.

VWSS American, LLC
Corporation of Company Name

Wade Buxton
Petitioner(s) Name

303 S Broadway Ste 200-606
Street Address

Denver CO
City State

3033530600
Phone Number

Wade Buxton
Agent's Name

3033530600
Agent's Phone Number

7/12/19
Date:

REQUEST TO VACATE: A PORTION OF OPENED RIGHT-OF-WAY KNOWN AS CAMERON LANE
Petitioner: VWSS American, LLC

ESCAMBIA COUNTY
ENGINEERING DIVISION

MLW 7/18/19 DISTRICT 2

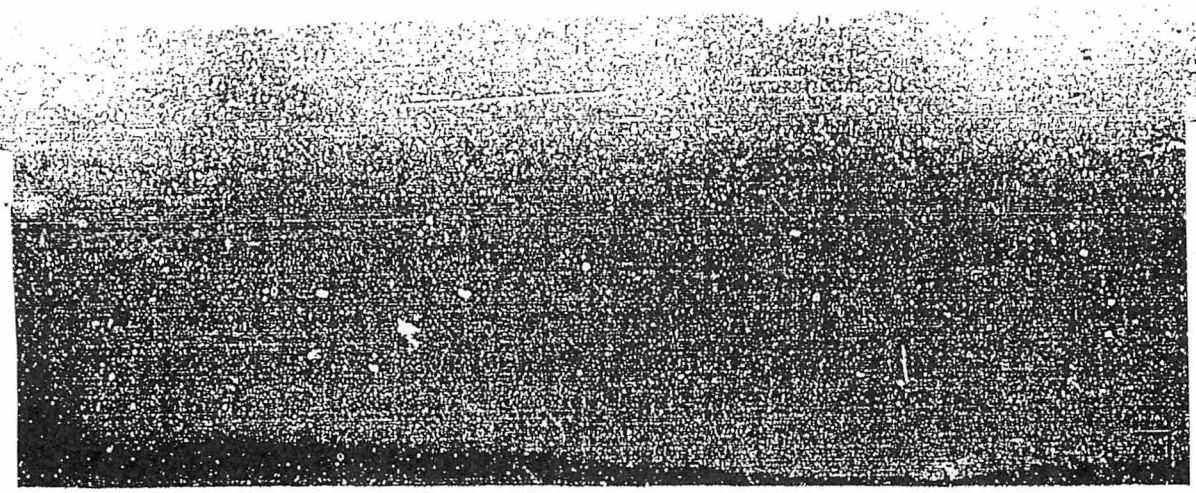
N

2016
Aerial Photo

Petitioner's Property

Area To Be Vacated

Documents provided by DataTree LLC via it's proprietary imaging and delivery system. Copyright 2003, All rights reserved.



1/29/91

OR BOOK 2978 PG 647

17+2.50 deed

RIGHT-OF-WAY EASEMENT

PENSACOLA, FL - WARRINGTON BRANCH

STATE OF FLORIDA

COUNTY OF ESCAMBIA

KNOW BY ALL MEN THESE PRESENTS, that the United States Postal Service (hereinafter "Grantor") being the owner of the parcel of land described in Exhibit "A", attached hereto and made a part of this document (hereinafter the "Parcel"), for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration paid by Escambia County, Florida (hereinafter "Grantee"), the receipt of which is hereby acknowledged, does hereby give, grant and quitclaim unto Grantee an easement or right-of-way for the construction, improvement, operation and maintenance of a public road upon and across the following land lying and being situated in Escambia County, Florida more particularly described as:

See Exhibit "A", attached hereto and made a part of this document.

TO HAVE AND TO HOLD the said easement or right-of-way unto the said Grantee for public road or highway purposes, so long as the same shall be used, operated or maintained as a public road or highway.

Documents provided by DataTree LLC via it's proprietary imaging and delivery system. Copyright 2003, All rights reserved.

As part of the additional consideration referenced above, Grantee agrees to save Grantor harmless and indemnify the Lessor from all claims, damages, actions, cause of actions, expense and/or liability, or any loss, resulting from the use of the property by the general public. The Postal Service shall not be responsible for any repairs, maintenance, or for any liability whatsoever.

EXECUTED THIS 1ST DAY OF November, 1990.

UNITED STATES POSTAL SERVICE

Witness

Witness

BY: Jerry A. Adkins
Jerry A. Adkins
General Manager
Real Estate Division

ACKNOWLEDGMENT

STATE OF TENNESSEE

COUNTY OF SHELBY

I hereby certify that on this day before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Jerry A. Adkins, General Manager, Real Estate Division of the United States Postal Service, to me known to be the person described in and who executed the foregoing instrument, and acknowledged before me that he, in his capacity of General Manager, executed same, and that he, in that capacity, has the authority to execute same.

WITNESS my hand and official seal in the County and State last aforesaid this 1st day of November, 1990.

Martha D. Felts

Documents provided by DataTree LLC via it's proprietary imaging and delivery system. Copyright 2003, All rights reserved.

TITLE TO THE ABOVE PROPERTY accepted for public use by Escambia County, Florida, at the meeting of the Board of Commissioners of Escambia County, Florida, this 29th day of January, A.D., 1991.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By _____
Chairman

ATTEST: Joe A. Flowers
Comptroller

_____
Clerk

Documents provided by DataTree LLC via it's proprietary imaging and delivery system. Copyright 2003, All rights reserved.

Exhibit "A"

Legal Description for right-of-way running west off of Corry Field Road at new Post Office

OR BOOK 2978 PG 650

A parcel of property 50.00 feet in width, for road right-of-way purposes, lying within 25.00 feet on either side of the following described centerline to-wit:

Commence at a concrete monument on the west right-of-way line of Corry Field Road (66' R/W), said monument being the southeast corner of Block 9, Corry Subdivision, a subdivision of a portion of Sections 50 and 51, Township 2 South, Range 30 West, Escambia County, Florida, as per the plat of said subdivision recorded at Plat Book 1 Page 55 of the public records of said County; thence run north along said west right-of-way line of Corry Field Road a distance of 874.70 feet for the POINT OF BEGINNING of said centerline; thence deflect left 90 degrees 02 minutes 37 seconds run westerly 642.57 feet to the termination point of said centerline. All lying and being in Section 50, Township 2 South, Range 30 West, Escambia County, Florida.

8 6 1 9 4 5

FILED AND RECORDED IN THE PUBLIC RECORDS OF ESCAMBIA CO., FLA. OH

MAR 13 2 35 PM '91

IN BOOK & PAGE NOTED ABOVE JOE A. FLOWERS, COMPTROLLER ESCAMBIA COUNTY

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17105 **County Administrator's Report 12. 11.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Appointment to the Merit System Protection Board
From: PAULETTE STALLWORTH
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning an Appointment to the Merit System Protection Board - Paulette Stallworth, Interim Human Resources Department Director

That the Board approve the appointment of Rafael Lopez to the Board of County Commissioners' seat on the Merit System Protection Board, to serve a two-year term, effective November 7, 2019, through November 6, 2021, to replace Reverend Gene Hudson, whose term expired on September 30, 2019.

Escambia County's Community and Media Relations department posted a General Alert on the County's website from September 20, 2019, through October 4, 2019, to announce that the Board of County Commissioners was seeking Escambia County residents interested in volunteering for appointments to the MSPB. Rafael Lopez's Resume is the only Resume that was received for consideration.

BACKGROUND:

Due to the establishment of the Merit System Protection Board (MSPB) defined in Ordinance 2005-38, the Board of County Commissioners has the responsibility to select a member to this Board. Ordinance 2012-II was amended for the the Board to select one of the three Board members.

Escambia County's Community and Media Relations department posted a general alert on the County's website from September 20, 2019, through October 4, 2019, to announce that the Board of County Commissioners was seeking Escambia County residents interested in volunteering for appointments to the MSPB.

Rafael Lopez is the only resident who responded to the General Alert; the

Resume he provided to be considered for the appointment to the MSPB is provided for review.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

In accordance with the Board of County Commissioners Policy Manual, Board approval is required for all appointments to Boards and Committees established by the Board of County Commissioners.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

MSPB - Rafael Lopez Resume and General Alert.pdf

Rafael Lopez

Home Phone: **(850) 723-5362**
RILopez818@gmail.com

1640 Phalrose Lane
Cantonment, FL 32533

Summary:
Looking for a volunteer position for good, honest, and reliable work

Experience:

10/16 to Present — Hill Kelly Dodge Jeep Ram Chrysler — Pensacola, FL

Sales

- Greeted Clients
- Memorized product knowledge
- Troubleshot complicated financial arrangements

4/14 to 9/16 — Astro Lincoln — Pensacola, FL

Sales

- Greeted clients
- Needs assessment to determine the direction of the client
- Handled all paperwork and financial paperwork to facilitate a deal

8/06 to 9/09 — A DJ Connection, Inc. — Pensacola, FL

Mobile Entertainer

- Met with clients and assisted with their event planning
- Performed as Master of Ceremonies at events including birthday parties and weddings
- Troubleshot DJ and computer equipment in the field
- Promotions and sales for venues

Education:

Marketing	University of West Florida, Pensacola, FL
Marketing	Pensacola Junior College, Pensacola, FL Received AA Degree 7/07
Computer Science	Daytona Beach Community College, Daytona Beach, FL
Computer Science	Los Angeles Mission College, Sylmar, CA

Professional:

Board of Directors	Junior Achievement of Northwest FL(7/17 to Present)
Operator	The Chess Challenge (12/17 to present)

Shamara J. Jernigan

From: Escambia County Community and Media Relations <noreply@myescambia.com>
Sent: Friday, September 20, 2019 5:15 PM
To: Shamara J. Jernigan
Subject: Appointee Sought for Escambia County Merit System Protection Board

Click HERE to View in Browser

Appointee Sought for Escambia County Merit System Protection Board

The Escambia County Board of County Commissioners is seeking Escambia County residents interested in volunteering to be considered for an appointment to the Escambia County Merit System Protection Board.

Escambia County residents interested in being considered for a possible appointment on the Merit System Protection Board are asked to submit a resume and letter indicating their desire to serve by the close of business on Friday, Oct. 4. Resumes should be submitted to Shamara Jernigan, Program Coordinator, Board of County Commissioners, P.O. box 1591, Pensacola, FL 32502, or emailed to boardapply@myescambia.com.

Please be aware that resumes submitted to a BCC agenda for consideration will become part of the official minutes and are subject to public records requests.

Merit System Protection Board

The MSPB was created to provide a fair and equitable mechanism for the expeditious review of appeals and grievances of the classified employees of the county before a non-partisan deliberative body. County Ordinance 2005-38 provides the means for a classified, permanent employee under the jurisdiction of the MSPB to appeal disciplinary actions, and that these employees may file an appeal or grievance for perceived violations of the ordinance or the rules. Presently, the classified employees under the jurisdiction of the Board of County Commissioners, the Sheriff's Office and the Supervisor of Elections are covered under the MSPB. The term of office of the member appointed by the BCC is two years.

Qualifications of Board Members

No person shall be appointed to the Merit System Protection Board as a member who:

1. Has not been a resident of Escambia County for two or more years preceding the appointment to the MSPB.
2. Is holding an elective or appointive office in federal, state, county or municipal government provided that prior appointment as a member of the MSPB shall not disqualify a person from being reappointed.
3. Held political office in, or was a salaried or hourly employee of Escambia County, during the 12 months preceding appointment to the MSPB.
4. Is a member of the immediate family of a current employee or elected official of Escambia County.
5. Is a current officer of any union representing employees of Escambia County.
6. Is working for any vendor who has a current contractual agreement with any participating appointing authority.
7. Has been convicted of, or has had adjudication withheld of, a felony or any crime involving moral turpitude.

Qualifications must be maintained throughout the member's tenure, or the member must resign his position on the MSPB.

Attendance

Any member of the MSPB shall be removed and replaced after being absent from more than three consecutive meetings during any calendar year. The MSPB shall determine whether any member's absence is unexcused.

Compensation of Board Members

The MSPB members shall serve on a voluntary basis and not be financially compensated for their service.

Meeting Schedule

MSPB meetings are held once per month on the second Tuesday; the meeting is generally less than one hour. Hours will vary depending on whether an appeal is being heard from an employee. If hearings are scheduled, they would be held immediately after the meeting. There has been less than one appeal/hearing in the past years.

You are receiving this email because you opted in to receive alerts for MyEscambia.com.

Click here to unsubscribe from email alerts.

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

Escambia County is committed to providing access and reasonable accommodations to individuals with disabilities to facilitate participation in county meetings or other county services, programs, or activities. For information or to make a request at least 72 hours before the scheduled meeting or other county activity, visit myescambia.com/ADA or call 850-595-4947.

Community and Media Relations
Phone: (850) 595-3476
Email: cmr@myescambia.com

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17102 **County Administrator's Report 12. 12.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 11/07/2019
Issue: Resolution Supporting the Governor's Proposed Water Quality Legislation
From: Chips Kirschenfeld, Director
Organization: Natural Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Resolution Supporting the Governor's Proposed Water Quality Legislation - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board take the following action concerning a Resolution supporting the Governor's proposed Water Quality Legislation:

A. Adopt and authorize the Chairman to sign the Resolution supporting the Governor's proposed legislation to expedite water quality improvements throughout Florida; and

B. Authorize the Clerk's Office to forward a Certified copy of the Resolution to Governor Ron DeSantis; Senator Doug Broxson; Representatives Robert Alexander Andrade and Mike Hill; Secretary Noah Valenstein of the Florida Department of Environmental Protection; Director Shawn Hamilton of the Florida Department of Environmental Protection, Northwest District; and Executive Director Brett Cyphers of the Northwest Florida Water Management District.

BACKGROUND:

Governor DeSantis appointed a Blue-Green Algae Task Force to provide science-based recommendations to reduce nutrient loading from wastewater infrastructure; sanitary sewer overflows; biosolids that interact with surface and groundwater; unmaintained and malfunctioning septic systems; unmaintained urban stormwater systems; and unverified effectiveness of agriculture best management practices. Governor DeSantis has proposed legislation for the 2020 Legislative Session that incorporates the recommendations of the Task Force to

expedite water quality improvements throughout Florida.

BUDGETARY IMPACT:

No budgetary impact associated with this Recommendation.

LEGAL CONSIDERATIONS/SIGN-OFF:

Senior Assistant County Attorney Kristin Hual has reviewed and provided Legal sign-off on the Resolution.

PERSONNEL:

No impact to personnel associated with this Recommendation.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board Policy Section I, A (6)

IMPLEMENTATION/COORDINATION:

Natural Resources Management Department staff will coordinate with the Florida Department of Environmental Protection.

Attachments

Res-WaterQualityImprovements

RESOLUTION NUMBER R2019- _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, EXPRESSING SUPPORT FOR THE GOVERNOR'S PROPOSED LEGISLATION TO EXPEDITE WATER QUALITY IMPROVEMENTS THROUGHOUT FLORIDA; PROVIDING FOR TRANSMITTAL; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Florida's waterbodies and their associated natural resources provide boating, fishing, hunting, tourism, and other outdoor recreational and economic opportunities for citizens and visitors of Florida; and

WHEREAS, mismanagement of Florida's waterbodies and land use practices may negatively impact water quality and estuarine habitat, negatively affect the local economy and tourism, and threaten the health, safety and welfare of Florida's citizens and visitors; and

WHEREAS, Governor DeSantis has declared that "the health of our state depends on the health and quality of our water"; and

WHEREAS, increased nutrient loadings and higher water temperatures have exacerbated the frequency and duration of toxic algae blooms in Florida's waterbodies; and

WHEREAS, the Florida Department of Health recently issued a Health Advisory for all waterbodies in Escambia County due to the presence of algal cyanotoxins; and

WHEREAS, Governor DeSantis appointed a Blue-Green Algae Task Force comprised of research scientists from the University of Florida, Florida International University, Florida Gulf Coast University, Florida Atlantic University Harbor Branch, and the Smithsonian Marine Station in Fort Pierce; and

WHEREAS, the Task Force has provided guidance and made science-based recommendations with the goal of expediting improvements and restoration of Florida's waterbodies that have been adversely affected by nutrient pollution and algae blooms; and

WHEREAS, the Task Force released a Consensus Document on October 11, 2019, that includes science-based recommendations to reduce nutrient loading from failing wastewater infrastructure; sanitary sewer overflows; biosolids that interact with surface and groundwater; unmaintained and malfunctioning septic systems; unmaintained urban stormwater systems; and unverified effectiveness of agricultural best management practices; and

WHEREAS, Governor DeSantis has proposed legislation for the 2020 Legislative Session that incorporates the recommendations of the Task Force to expedite water quality improvements throughout Florida.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, AS FOLLOWS:

Section 1. That the Board of County Commissioners finds the above recitals to be true and correct and incorporates them herein by reference.

Section 2. That the Escambia County Board of County Commissioners hereby expresses its support for the Governor's proposed legislation to expedite water quality improvements throughout Florida.

Section 3. That this resolution shall take effect immediately upon its adoption by the Board of County Commissioners.

Section 4. That the Clerk shall forward a copy of this Resolution to Governor Ron DeSantis; Senator Doug Broxson; Representatives Robert Alexander Andrade and Mike Hill; Secretary Noah Valenstein of the Florida Department of Environmental Protection; Director Shawn Hamilton of the Florida Department of Environmental Protection, Northwest District; and Executive Director Brett Cyphers of the Northwest Florida Water Management District.

ADOPTED this _____ day of _____, 2019.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon May, Chairman

ATTEST: Pam Childers
Clerk of the Circuit Court

_____
Deputy Clerk

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 10-29-2019

(SEAL)

BCC Approved_____

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17051 **County Administrator's Report 12. 1.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Residential Rehab Grant Program Funding and Lien Agreements
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Residential Rehab Grant Program Funding and Lien Agreements - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board ratify the following November 7, 2019, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the Residential Rehab Grant Program Funding and Lien Agreements:

A. Approving the following nine Residential Rehab Grant Program Funding and Lien Agreements:

1. The Agreements between Escambia County CRA and Catherine V. Barron, owner of residential property located at 6224 Vicksburg Drive, Oakfield Redevelopment District, each in the amount of $4,772, representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, replacement roof;

2. The Agreements between Escambia County CRA and Joseph R. and Valerie M. Civelli, owners of residential property located at 207 East Camden Road, Ensley Redevelopment District, each in the amount of $5,724, representing an in-kind match through the Ensley Tax Increment Financing (TIF), Fund 151, Cost Center 370119, replacement windows;

3. The Agreements between Escambia County CRA and Cathy L. Cooksey and Sandra A. Jones, owners of residential property located at 225 Payne Road, Warrington Redevelopment District, each in the amount of $6,000, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement roof;

4. The Agreements between Escambia County CRA and Margaret A. Cushing, owner of residential property located at 108 South Second Street, Warrington Redevelopment District, each in the amount of $3,746, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement windows;

5. The Agreements between Escambia County CRA and Lucas N. Furman, owner of residential property located at 1152 Mills Avenue, Warrington Redevelopment District, each in the amount of $2,375, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, sanitary sewer connection;

6. The Agreements between Escambia County CRA and Mary K. Hall and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated June 6, 2019, owners of residential property located at 2117 Eliasberg Ave E (2119), Warrington Redevelopment District, each in the amount of $2,845, representing an in-kind match through the Warrington Tax Increment Financing (TIF), Fund 151, Cost Center 370114, replacement roof;

7. The Agreements between Escambia County CRA and Terry G. and Donna D. Johnson, owners of residential property located at 7003 Dale Street, Oakfield Redevelopment District, each in the amount of $2,650, representing an in-kind match through the Oakfield Tax Increment Financing (TIF), Fund 151, Cost Center 370121, replacement roof;

8. The Agreements between Escambia County CRA and Jessica D. Knodel, owner of residential property located at 6 Elegans Avenue, Barrancas Redevelopment District, each in the amount of $2,675, representing an in-kind match through the Barrancas Tax Increment Financing (TIF), Fund 151, Cost Center 370116, replacement roof;

9. The Agreements between Escambia County CRA and Ernestine Tommasone, owner of residential property located at 1707 North X Street, Brownsville Redevelopment District, each in the amount of $3,619, representing an in-kind match through the Brownsville Tax Increment Financing (TIF), Fund 151, Cost Center 370113, replacement roof; and

B. Authorizing the Chairman to sign the Funding and Lien Agreements and any related documents necessary to implement the Grant awards.

BACKGROUND:

The intent of the matching Grant program is to promote private investment which will upgrade the appearance, property values, and economic activity for residential properties within the designated CRA areas. A rendering of each project is attached.

On November 7, 2019, at 9:00 a.m., a CRA meeting was convened to consider approval of the various agenda items.

BUDGETARY IMPACT:

Funding for the Grants will be provided as follows:

1. Catherine V. Barron, Oakfield TIF, Cost Center 370121, in the amount of $4,772;
2. Joseph R. and Valerie M. Civelli, Ensley TIF, Cost Center 370119, in the amount of $5,724;
3. Cathy L. Cooksey and Sandra A. Jones, Warrington TIF, Cost Center 370114, in the amount of $6,000;
4. Margaret A. Cushing, Warrington TIF, Cost Center 370114, in the amount of $3,746;
5. Lucas N. Furman, Warrington TIF, Cost Center 370114, in the amount of $2,375;
6. Mary K. Hall and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated June 6, 2019, Warrington TIF, Cost Center 370114, in the amount $2,845;
7. Terry G. and Donna D. Johnson, Oakfield TIF, Cost Center 370121, in the amount of $2,650;
8. Jessica D. Knodel, Barrancas TIF, Cost Center 370116, in the amount of $2,675; and
9. Ernestine Tommasone, Brownsville TIF, Cost Center 370113, in the amount of $3,619.

LEGAL CONSIDERATIONS/SIGN-OFF:

The Funding and Lien Agreements were reviewed and approved as to form and legal sufficiency by the County Attorney's Office.

PERSONNEL:

Neighborhood & Human Services/Community Redevelopment Agency (NHS/CRA) staff will handle these Grant awards.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval is required for disbursement of funds to all private individuals or outside agencies.

IMPLEMENTATION/COORDINATION:

NHS/CRA staff, in coordination with the property owner, handles all implementation tasks. NHS/CRA staff will monitor the work in progress and will be responsible for compiling the necessary documentation prior to the Grant award.

Attachments

Agreement_6224 Vicksburg Drive_November2019
Agreement_207 East Camden Road_November2019
Agreement_225 Payne Road_November2019
Agreement_108 South Second Street-November 7
Agreement_1152 Mills Avenue_November2019
Agreement_2117 Eliasberg Ave E (2119)_November2019
Agreement_7003 Dale Street_November2019
Agreement_6 Elegans Avenue_November2019
Agreement_1707 North X Street_November2019

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this 7th day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Catherine V. Barron** (the "Recipient"), owner of residential property located at **6224 Vicksburg Drive,** Pensacola, Florida, **32503**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the maximum amount of **$4,772**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$4,772** which shall be comprised of a cash contribution of **$4,772**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the 7th day of **November 2019**, and the Project shall be complete on or before the 7th day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents

for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Sherry Duffey
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place
Pensacola, Florida 32502

Recipient:
Catherine V. Barron
6224 Vicksburg Drive
Pensacola, FL 32503

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipient:

Catherine V Barron
Catherine V. Barron, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 10th day of October, 2019 by Catherine V. Barron, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp 2-26-24 as identification.

Sherry Duffey
Signature of Notary Public

(Notary Seal)

Sherry Duffey
Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

Approved as to form and legal sufficiency.
By/Title: _____
Date: 10/29/19

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Catherine V. Barron**
Property Address: **6224 Vicksburg Drive, Pensacola, Florida, 32503**

The "Project" includes the following improvement to the above referenced property:

Replacement Roof

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Catherine V. Barron	**6224 Vicksburg Drive**	**28-2S-30-4200-160-005**
A Single Woman	**Pensacola, FL 32503**	

Total Amount of Lien **$4,772**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient:

Catherine V. Barron

Catherine V. Barron, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 10th day of October, 2019 by Catherine V. Barron, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 2-26-24 as identification.

Sherry Duffey
Signature of Notary Public

(Notary Seal)

Sherry Duffey
Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County**

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.
By/Title: K. Hubbard
Date: 10/3/19

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Pensacola, FL 32502

Before (taken 10/1/2019)

Replacement Roof

6224 Vicksburg Drive – Catherine V. Barron

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Joseph R. and Valerie M. Civelli,** (the "Recipient(s)"), owner of residential property located at **207 East Camden Road,** Pensacola, Florida, **32514**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the total amount of **$5,724**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$5,724**, which shall be comprised of a cash contribution of **$5,724**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Max Rogers, AICP
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, Florida 32502

Recipient(s):
Joseph R. and Valerie M. Civelli
207 East Camden Road
Pensacola, FL 32514

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipients:

Joseph R. Civelli
Joseph R. Civelli, Property Owner

Valerie M. Civelli
Valerie M. Civelli, Property Owner

Approved as to form and legal sufficiency.

By/Title: _____
Date: 9/10/19

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 11th day of September, 2019 by Joseph R. Civelli, Property Owner. He (__) is personally known to me or (✓) has produced FL DL exp. 7-14-20 as identification.

The foregoing instrument was acknowledged before me this 11th day of September, 2019 by Valerie M. Civelli, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 3-16-25 as identification.

Sherry Duffey
Signature of Notary Public

Sherry Duffey
Printed Name of Notary Public

(Notary Seal)

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Joseph R. and Valerie M. Civelli**
Property Address: **207 East Camden Road, Pensacola, Florida, 32514**

The "Project" includes the following improvement to the above referenced property:

Replacement windows.

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name(s)	Address of Property	Property Reference No.
Joseph R. Civelli and Valerie M. Civelli Husband and Wife	**207 East Camden Road Pensacola, FL 32514**	**12-1S-30-4101-004-004**

Total Amount of Lien **$5,724**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient(s):

Joseph R. Civelli

Joseph R. Civelli, Property Owner

Valerie M. Civelli

Valerie M. Civelli, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 11th day of September, 2019 by Joseph R. Civelli, Property Owner. He (__) is personally known to me or (✓) has produced FL DL exp 7-14-20 as identification.

The foregoing instrument was acknowledged before me this 11th day of September, 2019 by Valerie M. Civelli, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp 3-26-25 as identification.

Sherry Duffey

Signature of Notary Public

(Notary Seal)

Sherry Duffey

Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County**

By: _____

Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: _____

Date: 9/10/19

This instrument prepared by:
Max Rogers, AICP, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Before (photo taken 9/6/19)

Replacement windows

207 East Camden Road – Joseph R. and Valerie M. Civelli

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Cathy L. Cooksey and Sandra A. Jones,** (the "Recipient(s)"), owner of residential property located at **225 Payne Road,** Pensacola, Florida, **32507**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the total amount of **$6,000**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$6,000**, which shall be comprised of a cash contribution of **$6,000**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Max Rogers, AICP
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, Florida 32502

Recipient(s):
Cathy L. Cooksey and
Sandra A. Jones
225 Payne Road
Pensacola, FL 32507

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipients:

Cathy L Cooksey
Cathy L. Cooksey, Property Owner

Sandra A. Jones, Property Owner

Approved as to form and legal sufficiency.
By/Title: _____
Date: 9/18/19

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 24th day of September, 2019 by Cathy L. Cooksey, Property Owner. She (✓) is personally known to me or (___) has produced _____ as identification.

The foregoing instrument was acknowledged before me this 24th day of September, 2019 by Sandra A. Jones, Property Owner. She (✓) is personally known to me or (___) has produced _____ as identification.

_____
Signature of Notary Public

(Notary Seal)

MAXWELL ROGERS
Printed Name of Notary Public

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Cathy L. Cooksey and Sandra A. Jones**
Property Address: **225 Payne Road, Pensacola, Florida, 32507**

The "Project" includes the following improvement to the above referenced property:

Replacement roof.

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name(s)	Address of Property	Property Reference No.
Cathy L. Cooksey and Sandra A. Jones A Married Couple	**225 Payne Road Pensacola, FL 32507**	**50-2S-30-6090-408-019**

Total Amount of Lien **$6,000**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient(s):

Cathy L. Cooksey

Cathy L. Cooksey, Property Owner

Sandra A. Jones, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 24th day of September, 2019 by Cathy L. Cooksey, Property Owner. She (✓) is personally known to me or (___) has produced _____ as identification.

The foregoing instrument was acknowledged before me this 24th day of September, 2019 by Sandra A. Jones, Property Owner. She (✓) is personally known to me or (___) has produced _____ as identification.

Signature of Notary Public

(Notary Seal) MAXWELL ROGERS
Notary Public - State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

MAXWELL ROGERS

Printed Name of Notary Public

For: **Board of County Commissioners of Escambia County**

By: _____

Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: _____
Date: 9/18/19

This instrument prepared by:
Max Rogers, AICP, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Before (photo taken 9/17/19)

Replacement roof

225 Payne Road – Cathy L. Cooksey and Sandra A. Jones

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Margaret A. Cushing,** (the "Recipient"), owner of residential property located at **108 South Second Street,** Pensacola, Florida, **32507**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the total amount of **$3,746**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$3,746**, which shall be comprised of a cash contribution of **$3,746**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Max Rogers, AICP
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, Florida 32502

Recipient:
Margaret A. Cushing
108 South Second Street
Pensacola, FL 32507

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipient:

Margaret A. Cushing
Margaret A. Cushing, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 8th day of October, 2019 by Margaret A. Cushing, Property Owner. She (✓) is personally known to me or (___) has produced _____ as identification.

(Notary Seal) MAXWE... Notary Public - State ... Commission = GG ... My Comm. Expires Dec ... Bonded through National ...

Signature of Notary Public

MAXWELL ROGERS
Printed Name of Notary Public

Approved as to form and legal sufficiency.

By/Title: _____
Date: 9/27/19

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Margaret A. Cushing**
Property Address: **108 South Second Street Pensacola, Florida, 32507**

The "Project" includes the following improvement to the above referenced property:

Replacement windows.

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Margaret A. Cushing **A Single Woman**	**108 South Second Street** **Pensacola, FL 32507**	**51-2S-30-7061-011-025**

Total Amount of Lien **$3,746**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient:

Margaret A. Cushing

Margaret A. Cushing, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 8th day of October, 2019 by Margaret A. Cushing, Property Owner. She (✓) is personally known to me or (___) has produced _____ as identification.

Signature of Notary Public

MAXWELL ROGERS

Printed Name of Notary Public

(Notary Seal)

MAXWELL ROGERS
Notary Public - State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

For: **Board of County Commissioners of Escambia County**

By: _____

Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: _____

Date: 9/27/19

This instrument prepared by:
Max Rogers, AICP, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Before (photo taken 9/24/2019)

Replacement windows

108 South Second Street – Margaret A. Cushing

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Lucas N. Furman,** (the "Recipient"), owner of residential property located at **1152 Mills Avenue,** Pensacola, Florida, **32507**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the total amount of **$2,375**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$2,375**, which shall be comprised of a cash contribution of **$2,375**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Max Rogers, AICP
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, Florida 32502

Recipient:
Lucas N. Furman
1152 Mills Avenue
Pensacola, FL 32507

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipient:

_____
Lucas N. Furman, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 3rd day of October, 2019 by Lucas N. Furman, Property Owner. He (__) is personally known to me or (✓) has produced FL Drivers Lic as identification.

_____
Signature of Notary Public

MAXWELL ROGERS
Printed Name of Notary Public

(Notary Seal)

MAXWELL ROGERS
Notary Public - State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

Approved as to form and legal sufficiency.

By/Title: _____
Date: 10/2/19

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Lucas N. Furman**
Property Address: **1152 Mills Avenue Pensacola, Florida, 32507**

The "Project" includes the following improvement to the above referenced property:

Sanitary sewer connection.

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Lucas N. Furman	**1152 Mills Avenue**	**35-2S-31-1000-004-164**
A Single Man	**Pensacola, FL 32507**	

Total Amount of Lien **$2,375**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient:

Lucas N. Furman, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 3rd day of October, 2019 by Lucas N. Furman, Property Owner. He (__) is personally known to me or (✓) has produced FL Drivers Lic as identification.

Signature of Notary Public

MAXWELL ROGERS
Printed Name of Notary Public

(Notary Seal)

MAXWELL ROGERS
Notary Public – State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

For: **Board of County Commissioners of Escambia County**

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.
By/Title:
Date: 10/2/19

This instrument prepared by:
Max Rogers, AICP, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Before (photo taken 10/4/2019)

Sanitary sewer connection

1152 Mills Avenue – Lucas N. Furman

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Mary K. Hall and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated June 6, 2019,** (the "Recipient(s)"), owner of residential property located at **2117 Eliasberg Ave E (2119),** Pensacola, Florida, **32507**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the total amount of **$2,845**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$2,845**, which shall be comprised of a cash contribution of **$2,845**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this

Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to

disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Max Rogers, AICP
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, Florida 32502

Recipient(s):
Mary K. Hall and Dustin M. Reeves
913 Gulf Breeze Pkwy #18
Gulf Breeze, FL 32561

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipients:

_____
Mary K. Hall, Property Owner

_____
Dustin M. Reeves, Property Owner

Approved as to form and legal sufficiency.
By/Title: _____
Date: 10/2/19

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 10th day of October, 2019 by Mary K. Hall, Property Owner. She (__) is personally known to me or (✓) has produced FL Drivers Lic as identification.

The foregoing instrument was acknowledged before me this 10th day of October, 2019 by Dustin M. Reeves, Property Owner. He (__) is personally known to me or (___) has produced FL Drivers Lic as identification.

_____
Signature of Notary Public

MAXWELL ROGERS
Printed Name of Notary Public

(Notary Seal)
MAXWELL ROGERS
Notary Public - State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Mary K. Hall and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated June 6, 2019**
Property Address: **2117 Eliasberg Avenue E (2119), Pensacola, Florida, 32507**

The "Project" includes the following improvement to the above referenced property:

Replacement roof.

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name(s)	Address of Property	Property Reference No.
Mary K. Hall, a Single Woman, and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated June 6, 2019	**2117 Eliasberg Avenue E (2119) Pensacola, FL 32507**	**35-2S-31-1000-001-096**

Total Amount of Lien **$2,845**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient(s):

Mary K. Hall, Property Owner

Dustin M. Reeves, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 10th day of October, 2019 by Mary K. Hall, Property Owner. She (__) is personally known to me or (✓) has produced FL Drivers Lic as identification.

The foregoing instrument was acknowledged before me this 10th day of October, 2019 by Dustin M. Reeves, Property Owner. He (__) is personally known to me or (✓) has produced FL Drivers Lic as identification.

Signature of Notary Public

Printed Name of Notary Public

(Notary Seal)

MAXWELL ROGERS
Notary Public - State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

For: **Board of County Commissioners of Escambia County**

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title:
Date: 10/4/19

This instrument prepared by:
Max Rogers, AICP, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Before (photo taken 9/24/19)

Replacement roof

2117 Eliasberg Avenue E. (2119) – Mary K. Hall and Dustin M. Reeves as Trustee of the Reeves Revocable Family Trust dated June 6, 2019

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Terry G. and Donna D. Johnson** (the "Recipients"), owners of residential property located at **7003 Dale Street,** Pensacola, Florida, **32503**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the maximum amount of **$2,650**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$2,650** which shall be comprised of a cash contribution of **$2,650**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts

documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Sherry Duffey
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place
Pensacola, Florida 32502

Recipient:
Terry G. and Donna D. Johnson
7003 Dale Street
Pensacola, FL 32503

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipients:

Terry G Johnson
Terry G. Johnson, Property Owner

Donna D. Johnson
Donna D. Johnson, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 25th day of September, 2019 by Terry G. Johnson, Property Owner. He (__) is personally known to me or (✓) has produced FL DL exp. 6-17-26 as identification.

The foregoing instrument was acknowledged before me this 25th day of September, 2019 by Donna D. Johnson, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 4-11-21 as identification.

Sherry Duffey
Signature of Notary Public

Sherry Duffey
Printed Name of Notary Public

(Notary Seal)

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

Approved as to form and legal sufficiency.
By/Title:
Date: 9/5/19

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Terry G. and Donna D. Johnson**
Property Address: **7003 Dale Street, Pensacola, Florida, 32503**

The "Project" includes the following improvement to the above referenced property:

Replacement Roof.

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Terry G. and Donna D. Johnson Husband and Wife	**7003 Dale Street Pensacola, FL 32503**	**27-1S-30-1200-000-005**

Total Amount of Lien **$2,650**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipients:

Terry G. Johnson

Terry G. Johnson, Property Owner

Donna D. Johnson

Donna D. Johnson, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 25th day of September, 2019 by Terry G. Johnson, Property Owner. He (__) is personally known to me or (✓) has produced FL DL exp. 6-17-2 as identification.

The foregoing instrument was acknowledged before me this 25th day of September, 2019 by Donna D. Johnson, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 4-11-21 as identification.

Sherry Duffey

Signature of Notary Public

(Notary Seal)

Sherry Duffey

Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County**

By: _____

Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title:

Date: 9/5/19

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Pensacola, FL 32502

Before (taken 9/4/2019)

Replacement Roof

7003 Dale Street – Terry G. and Donna D. Johnson

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Jessica D. Knodel** (the "Recipient"), owner of residential property located at **6 Elegans Avenue,** Pensacola, Florida, **32507**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the maximum amount of **$2,675**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$2,675** which shall be comprised of a cash contribution of **$2,675**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts documenting all expenditures related to the Project. The Recipient shall maintain all documents

for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Sherry Duffey
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place
Pensacola, Florida 32502

Recipient:
Jessica D. Knodel
6 Elegans Avenue
Pensacola, FL 32507

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipient:

Jessica D Knodel
Jessica D. Knodel, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 1st day of October, 2019 by Jessica D. Knodel, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 8-8-20 as identification.

Sherry Duffey
Signature of Notary Public

(Notary Seal)

Sherry Duffey
Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

Approved as to form and legal sufficiency.
By/Title:
Date: 9/23/19

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Jessica D. Knodel**
Property Address: **6 Elegans Avenue, Pensacola, Florida, 32507**

The "Project" includes the following improvement to the above referenced property:

Replacement Roof

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Jessica D. Knodel **A Single Woman**	**6 Elegans Avenue** **Pensacola, FL 32507**	**59-2S-30-1000-023-019**

Total Amount of Lien **$2,675**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient:

Jessica D. Knodel

Jessica D. Knodel, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 1st day of October, 2019 by Jessica D. Knodel, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 8-8-20 as identification.

Sherry Duffey

Signature of Notary Public

(Notary Seal)

Sherry Duffey

Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County**

By: _____

Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: _____

Date: 9/23/19

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Pensacola, FL 32502

Before (taken 9/18/2019)

Replacement Roof

6 Elegans Avenue – Jessica D. Knodel

ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY
RESIDENTIAL REHAB GRANT PROGRAM FUNDING AGREEMENT

THIS FUNDING AGREEMENT is made and entered into this **7th** day of **November 2019,** by and between the ESCAMBIA COUNTY COMMUNITY REDEVELOPMENT AGENCY, (the "CRA"), 221 Palafox Place, Pensacola, Florida 32502 and **Ernestine Tommasone** (the "Recipient"), owner of residential property located at **1707 North X Street,** Pensacola, Florida, **32505**.

WITNESSETH:

WHEREAS, the CRA has established the **Residential Rehab Grant Program** (the "Program") to provide grants to qualified property owners for projects within the boundaries of the County's designated Community Redevelopment Areas; and

WHEREAS, the Recipient has applied for a grant to fund the project described in **EXHIBIT I** of this Agreement (the "Project"); and

WHEREAS, the parties wish to define their rights and obligations with respect to the Project and the Program grant to be provided to the Recipient.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

1. Recitals: The above recitals are incorporated into this Agreement.

2. **Residential Rehab Grant Program:** The CRA awards to the Recipient a matching Grant in the maximum amount of **$3,619**, which, together with any matching funds provided by the Recipient, shall be expended solely for the construction and completion of the Project described in **EXHIBIT I**, which is hereby fully incorporated into this agreement.

3. In-Kind Match: The Recipient shall provide matching funds in the total amount of **$3,619** which shall be comprised of a cash contribution of **$3,619**.

4. Project: The Project funded by the grant is defined in **EXHIBIT I.** The Recipient shall supervise the work performed and ensure proper maintenance of the Project. The CRA will not be responsible in any manner for the selection of a contractor. Work on the Project shall not commence until the Recipient receives written notification from the CRA that the Project may proceed.

5. Term: The work to be performed for the Project shall commence after the **7th** day of **November 2019**, and the Project shall be complete on or before the **7th** day of **February 2020**, (the "Termination Date"). In the event that the Project will not be completed by the Termination Date, the Recipient shall submit a written request for an extension to the CRA at least (30) days prior to the Termination Date. The CRA, in its sole discretion, may grant the extension. However, the CRA's agreement to grant an extension shall not constitute a waiver of any of the other terms or provisions of this Agreement.

6. Applicable Laws: The Recipient must comply with all applicable federal, state, and local laws, and shall, at his expense, secure and pay for all permits and be responsible for all other fees or charges associated with the performance of the Project or any other activities under this Agreement.

7. Indemnification: The Recipient shall indemnify, defend, and hold harmless the CRA, including its elected officials, Board members, agents and employees, from and against all claims, suits, actions, damages, losses, and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from this Agreement, the Project, or any other activities under this Agreement.

8. Termination: The CRA shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions. A breach shall include, but not be limited to, failure to meet the match requirements described in paragraph 3; failure to begin work and progress along the schedule in the time and manner specified in paragraph 5; failure to obtain approval of any Project modifications; or failure to obtain Project time extensions. If a Project is terminated, and the Project is located on public property or right-of-way, the CRA reserves the right to remove or require the Recipient to remove any or all portions of the Project or claim as its own and use it deems fit, any improvements or materials remaining on the Project site.

9. Notice of Termination: Upon the CRA's determination that the Recipient has breached any term or provision of the Agreement, the CRA shall provide the Recipient with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Recipient fails to remedy the breach to the CRA's satisfaction within fifteen (15) days of the Recipient's receipt of the written notice.

10. Subsequent to Termination: The CRA shall provide the Recipient a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Recipient shall submit a cashier's check to the County for the total amount of grant funds disbursed under this Agreement.

11. Property Owner(s) as Independent Contractor: The parties agree that the Recipient is an independent contractor and is not employee or agent of the CRA.

12. Inspector: The Escambia County CRA, or other County officials as may be duly authorized by the CRA, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the grant funds provided under this Agreement. The CRA does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the CRA shall not act in a supervisory capacity during the course of the Project.

13. Payment Process: At Project completion, the CRA will reimburse the Recipient for pre-approved eligible Project costs that are incurred during the course of the Project. The Recipient accepts sole responsibility for ensuring that all Project expenses are reviewed and approved by the CRA prior to Recipient authorizing delivery of the goods, services, or equipment. The Recipient shall provide the CRA with a minimum of three written price quotes for each item to be purchased. The CRA shall not be obligated to disburse Grant funds for any unauthorized goods, services, or equipment, and the liability for payment in such instances shall be the responsibility of the Recipient. The CRA shall not be obligated to disburse Grant funds until the Recipient submits vendor invoices, copy of signed permit, proof of payment, and other documentation as may be required by the CRA. Final determination regarding the acceptability of supporting documentation shall rest with the Clerk of the Circuit Court/Finance Division. The Recipient shall provide the CRA with the names and signatures of all persons designated by Recipient to purchase goods, services, and equipment for the Project and the CRA shall not be obligated to disburse Grant funds to persons not previously designated by the Recipient.

14. Maintenance of Records: The Recipient shall maintain written records and accounts

documenting all expenditures related to the Project. The Recipient shall maintain all documents for a minimum period of three (3) years from the date of final completion of the Project, or until final resolution of matters involving any questioned costs, audit concerns, or related matters. The Recipient acknowledges that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. In the event that the Recipient fails to abide by the provisions of Chapter 119, Florida Statutes, the CRA may terminate this Agreement. In such case, the Recipient shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

15. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

16. Amendments: Any amendments to this Agreement shall be in writing executed by both parties with the same formalities as this Agreement.

17. Notice: Any notices to the County shall be mailed to:

County:
Sherry Duffey
Development Program Manager
Neighborhood and Human Services Dept.
Community Redevelopment Agency
221 Palafox Place
Pensacola, Florida 32502

Recipient:
Ernestine Tommasone
1707 North X Street
Pensacola, FL 32505

All notices shall be sent by certified mail, return receipt requested.

18. No Discrimination: The Recipient shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

19. Entire Agreement: This Agreement contains the entire agreement between the parties and no representations, inducements, promises, or other agreements between the parties not contained in this Agreement will be of any force and effect.

20. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

21. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

22. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

23. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

24. If any date herein set forth for the performance of any obligations, or the delivery of any instrument, or for the giving of any notice by the parties such as herein provided, shall be on Saturday, Sunday, or legal holiday such compliance shall be deemed acceptable on the next business day following such Saturday, Sunday, or legal holiday.

25. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

For: Board of County Commissioners of Escambia County

By: _____
Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

Date Executed: _____

By: _____
Deputy Clerk

BCC Approved: _____

(SEAL)

For Recipient:

Ernestine Tommasone
Ernestine Tommasone, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 30th day of September, 2019 by Ernestine Tommasone, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 12-1-22 as identification.

Sherry Duffey
Signature of Notary Public

(Notary Seal)

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

Sherry Duffey
Printed Name of Notary Public

Approved as to form and legal sufficiency.
By/Title: _____
Date: 9/23/19

EXHIBIT I

RESIDENTIAL REHAB GRANT PROJECT

Property Owner(s): **Ernestine Tommasone**
Property Address: **1707 North X Street, Pensacola, Florida, 32505**

The "Project" includes the following improvement to the above referenced property:

Replacement Roof

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Ernestine Tommasone	**1707 North X Street**	**33-2S-30-1600-007-003**
A Single Woman	**Pensacola, FL 32505**	

Total Amount of Lien **$3,619**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient:

Ernestine Tommasone

Ernestine Tommasone, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 30th day of September, 2019 by Ernestine Tommasone, Property Owner. She (__) is personally known to me or (✓) has produced FL DL exp. 12-12-23 as identification.

Sherry Duffey

Signature of Notary Public

(Notary Seal)

Sherry Duffey

Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County**

By: _____

Lumon J. May, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed: _____

BCC Approved: _____

Approved as to form and legal sufficiency.

By/Title: _____

Date: 9/23/19

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Pensacola, FL 32502

Before (taken 9/19/2019)

Replacement Roof

1707 North X Street – Ernestine Tommasone

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17052 **County Administrator's Report 12. 2.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Cancellation of Residential Rehab Grant Program Liens
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Cancellation of Residential Rehab Grant Program Liens - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board ratify the following November 7, 2019, action of the Board of County Commissioners of Escambia County, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the cancellation of the Residential Rehab Grant Program Liens:

A. Approving the following cancellations of four Residential Rehab Grant Program Liens, as the Grant recipients have met their one-year of compliance with the Residential Rehab Grant Program:

Property Owners	Address	Amount
Bama Boyz Properties 17, LLC	1200 Old Corry Field Road	$6,000
Brian M. Curley, Trustee for Brian M. Curley Trust	13 Ruberia Avenue	$2,025
Maureen McBride	321 Chattman Street	$4,143
Patrick D. Penney	126 Rue Max Avenue	$4,665

B. Authorizing the Chairman to execute the Cancellation of Lien documents.

BACKGROUND:

The aforementioned property owners have satisfied their one-year compliance with the Residential Rehab Grant Program.

BUDGETARY IMPACT:

There will be no budgetary impact.

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Senior Assistant County Attorney, has reviewed and approved the Cancellation of Lien documents as to form and legal sufficiency.

PERSONNEL:

Neighborhood & Human Services/Community Redevelopment Agency (NHS/CRA) staff coordinates the Residential Rehab Grant Program and all associated administrative functions.

POLICY/REQUIREMENT FOR BOARD ACTION:

Current practice requires Board approval for Residential Rehab Grant Program lien cancellation.

IMPLEMENTATION/COORDINATION:

Upon obtaining the Chairman's signature, the Clerk of Court will record the Cancellation of Lien documents for the owners.

Attachments

LienCX_BamaBoyz_November2019
LienCX_Curley_November2019
LienCX_McBride_November2019
LienCX_Pinney_November2019

STATE OF FLORIDA
COUNTY OF ESCAMBIA

CANCELLATION OF LIEN

Escambia County, a political subdivision of the State of Florida, acting in its capacity as the Escambia County Community Redevelopment Agency, the holder of the Lien in the amount of **$6,000** executed by **Bama Boyz Properties 17, LLC**, and recorded in Official Record Book **7992** at page **190**, of the public records of Escambia County, Florida, and created pursuant to the Escambia County Community Redevelopment Agency Residential Rehab Grant Program, hereby acknowledges cancellation of the Lien with the Escambia County Community Redevelopment Agency Residential Rehab Grant Program.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Lumon J. May, Chairman

ATTEST: **Pam Childers**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed:_____

BCC Approved:_____

Approved as to form and legal sufficiency.
By/Title:
Date: 9/11/13

Prepared by:
Sherry Duffey
Neighborhood & Human Services Department
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502

Escambia County
Clerk's Original

4/17/2018 (AR II-1 (2)

Pam Childers
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2018087293 11/1/2018 12:21 PM
OFF REC BK: 7992 PG: 190 Doc Type:
Recording $18.50

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Community & Environment Department
Community Redevelopment Agency

Lien Agreement

Applicant Name(s)	Address of Property	Property Reference No.
Bama Boyz Properties 17, LLC	**1200 Old Corry Field Road Pensacola, FL 32507**	**50-2S-30-5000-013-004**

Date: 4/18/2018 Verified By:

Total Amount of Lien **$6,000**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient(s): Bama Boyz Properties 17, LLC

Ian Arnold, Registered Agent

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 26th day of February, 2018 by Ian Arnold, Registered Agent. He (__) is personally known to me or (✓) has produced FL DL A654-411-74-343-0 as identification.

Signature of Notary Public

Sherry Duffey
Printed Name of Notary Public

(Notary Seal)

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County**

By: _____
Jeff Bergosh, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court
By: _____ Deputy Clerk

Date Executed: 4/17/2018

BCC Approved: 04-17-2018

Approved as to form and legal sufficiency.
By/Title:
Date: 2/14/18

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Pensacola, FL 32502

Barrancas District

Bama Boyz Properties 17, LLC

1200 Old Corry Field Road

Replacement Roof and Total Electrical Rewiring Upgrade

Project Total $13,194

Grant Total $6,000

STATE OF FLORIDA
COUNTY OF ESCAMBIA

CANCELLATION OF LIEN

Escambia County, a political subdivision of the State of Florida, acting in its capacity as the Escambia County Community Redevelopment Agency, the holder of the Lien in the amount of **$2,025** executed by **Brian M. Curley, Trustee for Brian M. Curley Trust**, and recorded in Official Record Book **7994** at page **1624**, of the public records of Escambia County, Florida, and created pursuant to the Escambia County Community Redevelopment Agency Residential Rehab Grant Program, hereby acknowledges cancellation of the Lien with the Escambia County Community Redevelopment Agency Residential Rehab Grant Program.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Lumon J. May, Chairman

ATTEST: **Pam Childers**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed:_____

BCC Approved:_____

Approved as to form and legal sufficiency.
By/Title: _____
Date: 7/11/19

Prepared by:
Sherry Duffey
Neighborhood & Human Services Department
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502

Escambia County
Clerk's Original

9/20/18 CAPII-22(3-B)

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Pam Childers
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2018088841 11/7/2018 2:36 PM
OFF REC BK: 7994 PG: 1624 Doc Type: L
Recording $18.50

Lien Agreement

Applicant Name(s)	Address of Property	Property Reference No.
Brian M. Curley, Trustee	**13 Ruberia Avenue**	**59-2S-30-1000-111-013**
For Brian M. Curley Trust	**Pensacola, FL 32507**	

Date: 9/24/18 Verified By:

Total Amount of Lien **$2,025**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient(s):

Brian M. Curley, Trustee for Brian M. Curley Trust, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 20th day of August, 2018 by Brian M. Curley, Property Owner. He (✓) is personally known to me or (___) has produced _____ as identification.

Signature of Notary Public

(Notary Seal)

Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County, Florida**

By: _____
Jeff Bergosh, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court
SEAL
By: _____
Deputy Clerk

Date Executed: 9/20/18

BCC Approved: 09-20-2018

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Approved as to form and legal sufficiency.
By/Title:
Date: 8/15/18

Barrancas District

Brian M. Curley, Trustee for Brian M. Curley, Trust

13 Ruberia Avenue

Replacement Roof

Project Total $4,050

Grant Total $2,025

STATE OF FLORIDA
COUNTY OF ESCAMBIA

CANCELLATION OF LIEN

Escambia County, a political subdivision of the State of Florida, acting in its capacity as the Escambia County Community Redevelopment Agency, the holder of the Lien in the amount of **$4,143** executed by **Maureen McBride**, and recorded in Official Record Book **7987** at page **808**, of the public records of Escambia County, Florida, and created pursuant to the Escambia County Community Redevelopment Agency Residential Rehab Grant Program, hereby acknowledges cancellation of the Lien with the Escambia County Community Redevelopment Agency Residential Rehab Grant Program.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Lumon J. May, Chairman

ATTEST: **Pam Childers**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed:_____

BCC Approved:_____

Approved as to form and legal sufficiency.
By/Title:
Date: 8/14/19

Prepared by:
Sherry Duffey
Neighborhood & Human Services Department
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502

Escambia County
Clerk's Original
9/20/18
ABII-2216-B2

Pam Childers
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2018084908 10/23/2018 3:45 PM
OFF REC BK: 7987 PG: 808 Doc Type: L
Recording $18.50

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name	Address of Property	Property Reference No.
Maureen McBride	**321 Chattman Street Pensacola, FL 32507**	**50-2S-30-7060-040-009**

Verified By: [signature] Date: 9/24/18

Total Amount of Lien **$4,143**

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient:

Maureen McBride

Maureen McBride, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 21st day of August, 2018 by Maureen McBride, Property Owner. She (__) is personally known to me or (✓) has produced FL Drivers Lic. as identification.

Signature of Notary Public

(Notary Seal) MAXWELL ROGERS
Notary Public - State of Florida
Commission # GG 137287
My Comm. Expires Dec 18, 2021
Bonded through National Notary Assn.

MAXWELL ROGERS

Printed Name of Notary Public

For: **Board of County Commissioners of Escambia County**

By: _____

Jeff Bergosh, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court

SEAL

By: _____
Deputy Clerk

Date Executed: 9/20/18

BCC Approved: 09-20-2018

Approved as to form and legal sufficiency.

By/Title: _____

Date: 8/20/18

This instrument prepared by:
Max Rogers, AICP, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Warrington District

Maureen McBride

321 Chattman Street

Replacement Windows

Project Total $8,287

Grant Total $4,143

STATE OF FLORIDA
COUNTY OF ESCAMBIA

CANCELLATION OF LIEN

Escambia County, a political subdivision of the State of Florida, acting in its capacity as the Escambia County Community Redevelopment Agency, the holder of the Lien in the amount of **$4,665** executed by **Patrick D. Penney,** and recorded in Official Record Book **7983** at page **144**, of the public records of Escambia County, Florida, and created pursuant to the Escambia County Community Redevelopment Agency Residential Rehab Grant Program, hereby acknowledges cancellation of the Lien with the Escambia County Community Redevelopment Agency Residential Rehab Grant Program.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Lumon J. May, Chairman

ATTEST: **Pam Childers**
Clerk of the Circuit Court

By: _____
Deputy Clerk

Date Executed:_____

BCC Approved:_____

Approved as to form and legal sufficiency.
By/Title:
Date: 8/11/19

Prepared by:
Sherry Duffey
Neighborhood & Human Services Department
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502

Escambia County
Clerk's Original

9/20/18 CAR II-22 (1-6)

Pam Childers
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2018082293 10/15/2018 8:43 AM
OFF REC BK: 7983 PG: 144 Doc Type: L
Recording $18.50

Escambia County Community Redevelopment Agency
Residential Rehab Grant Program
Administered By: Escambia County Neighborhood and Human Services Department
Community Redevelopment Agency

Lien Agreement

Applicant Name(s)	Address of Property	Property Reference No.
Patrick D. Pinney	**126 Rue Max Avenue** **Pensacola, FL 32507**	**50-2S-30-5012-021-029**

Total Amount of Lien **$4,665**

Verified By: [signature]
Date: 9/24/18

I, the undersigned owner of the residential property referenced above, agree that the improved residential property will continue to be used for residential purposes for a period of not less than one (1) year from the date this lien agreement is recorded in the public records. I will not sell or transfer ownership or possession of the property to any other person, persons, corporation or other legal entity during this one (1) year period without the express written permission of the CRA. Such permission shall not be unreasonably withheld nor is this lien agreement intended to otherwise unreasonably prevent the alienation of the property.

The lien shall be due and payable in total for a period of one (1) year from the date this lien agreement is recorded in the public records. Upon documentation of compliance with the provisions of this lien agreement and the Escambia County **Residential Rehab Grant Program,** and one (1) year subsequent to the recording of the lien agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. I understand that this lien will not be subordinated without the prior approval of the CRA, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

If the property is sold or if ownership or possession is otherwise transferred without the express written permission of the CRA to another party or parties or the funding agreement executed concurrently with this lien agreement is terminated prior to expiration of the one (1) year period referenced above, I agree that I or my heir(s) or assigns shall repay the total amount of grant funds disbursed by the CRA, up to and including the amount recited above.

For Recipient(s):

Patrick D. Pinney, Property Owner

STATE OF FLORIDA
COUNTY OF ESCAMBIA

The foregoing instrument was acknowledged before me this 16th day of August, 2018 by Patrick D. Pinney, Property Owner. He (__) is personally known to me or (✓) has produced FL DL Exp. 9-29-19 as identification.

Signature of Notary Public

(Notary Seal)

Sherry Duffey
Printed Name of Notary Public

SHERRY A DUFFEY
MY COMMISSION # FF942753
EXPIRES December 10, 2019
(407) 398-0153 FloridaNotaryService.com

For: **Board of County Commissioners of Escambia County, Florida**

By: _____
Jeff Bergosh, Chairman

ATTEST: **PAM CHILDERS**
Clerk of the Circuit Court
By: _____
Deputy Clerk

Date Executed: 9/20/18

BCC Approved: 9/20/18

Approved as to form and legal sufficiency.
By/Title: _____
Date: 8/14/18

This instrument prepared by:
Sherry Duffey, Development Program Manager
Neighborhood and Human Services Department
Community Redevelopment Agency
221 Palafox Place, Ste. 305
Pensacola, FL 32502

Barrancas District

Patrick D. Pinney

126 Rue Max Avenue

Replacement Windows

Project Total $9,331

Grant Total $4,665

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16991 **County Administrator's Report 12. 3.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Contract Award for CDBG Rehabilitation for 1312 Basin Street
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Contract Award for CDBG Rehabilitation for 1312 Basin Street - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board take the following action concerning the Contract Award for Community Development Block Grant (CDBG) Rehabilitation for 1312 Basin Street:

A. Ratify the signature of the County Administrator on the CDBG Housing Rehabilitation Assistance Program Agreement between Escambia County; McDELT, LLC., Contractor; and Robert I. Smith, Owner; per the terms and conditions of C-R-2019-5, NED CDBG Single Housing Repair for Robert I. Smith, for a base bid of $42,350, plus Option 1 for $800 and Option 2 for $3000, for a total Contract cost of $46,150 for rehabilitation of 1312 Basin Street; and

B. Authorize the issuance of a Purchase Order.

[Funding: Fund 129/2016 CDBG Rehab, Cost Center 370227]

BACKGROUND:

An Invitation to Bid for project C-R-2019-5, NED CDBG Single Housing Repair for Robert I. Smith at 1312 Basin Street was advertised in the Pensacola News Journal on July 26, 2019, and was sent to 90 registrants in Vendor Registry (Exhibit I). A mandatory pre-solicitation conference was held on August 2, 2019, at the property, which was attended by five firms. Sealed bids were received from three firms on August 16, 2019, with McDELT, LLC. being the lowest, most responsive bidder (Exhibit II). The Agreement was signed by the County Administrator on September 11, 2019 (Exhibit III).

During the local annual planning process for U.S. Department of Housing and Urban Development (HUD) programs, Escambia County allocates a portion of its CDBG funding for moderate rehabilitation of owner-occupied housing. Income-eligible owner-occupants that cannot be assisted with minor repairs under the State Housing Initiatives Partnership (SHIP) program are assisted under the CDBG moderate rehabilitation program to address needed repairs to the unit. Repairs for this property will include installation of a new mechanical system, replacement of windows and exterior doors, replacement of exterior siding, exterior painting, repair of subfloor in bath, electrical rewire to include hard wired smoke detector installation, plumbing repair and accessory replacement, and floor covering installation. Option (Alternate) 1 in the bid was to replace the vinyl flooring in the kitchen and Option 2 was to replace carpeting in the living room, hall, and bedrooms. These two alternates have been added to the base bid.

BUDGETARY IMPACT:

Funds are available in Fund 129/2016 CDBG Rehab, Cost Center 370227.

LEGAL CONSIDERATIONS/SIGN-OFF:

The CDBG Housing Rehabilitation Assistance Program Agreement has been reviewed and approved by Kristin Hual, Senior Assistant County Attorney.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II, Purchases and Contracts. The project and Agreement are in compliance with the HUD Annual Action Plan and the property owner meets all eligibility guidelines for assistance under this program.

IMPLEMENTATION/COORDINATION:

The Neighborhood Enterprise Division will submit the Purchase Order and will have administrative oversight of the project.

Attachments

Ex I-Bid Solicitation and Specifications

Ex II-Bid Cmte Tabulation

Ex III-Rehab Agreement 1312 Basin

EXHIBIT I

VendorRegistry

Expired Solicitation

Manage expired solicitation

Expired Solicitations / Expired Solicitation

REOPEN COPY ANALYTICS QUESTIONS SET TO 'IN REVIEW'

SET TO 'AWARDED' SET TO 'CANCELLED' NOTIFY ADD NOTE

Status: Awarded

Solicitation: C-R-2019-5

Solicitation Request: NED CDBG SINGLE HOUSING REPAIR FOR ROBERT I. SMITH

Deadline: 8/9/2019 12:00 PM (Central Time)

Pre-Solicitation Meeting-Date: 8/2/2019 8:30 AM (Central Time)

Pre-Solicitation Meeting-Details: The mandatory on site pre-bid meeting will be held at the project address.

Description:
CDBG single housing repair to include HVAC, electrical upgrade, plumbing upgrade, cabinetry, new windows and doors with general exterior repairs.

Allow Online Bid Submittal: No

Products and Services Keywords:

- maintenance and repair
- maintenance and repair, residentail
- home construction, single family
- maintenance and repair, residential buildings
- maintenance and repair, residential
- Roofing, gutters and downspouts
- painting, maintenance and repair

Products and Services:

- Home Construction, Single Family
- Maintenance And Repair, Residential Buildings (Incl. Single Family Homes And Apartments)
- Painting, Maintenance And Repair Services (Including Caulking)

Documents:

- CDBG Moderate Rehab Specs - Robert Smith.pdf
- Pre-bid 1312 Basin.pdf

Notified Vendors:

- 7/26/2019 - 850 Paint Pro (rick850@gmail.com)
- 7/26/2019 - Allstop Waterproofing, LLC (david@allstopwaterproofing.com)
- 7/26/2019 - Andala Enterprises, Inc. (johnralls@rallslawfirm.com)
- 7/26/2019 - Arkitektura Development Inc (bethacontreras@gmail.com)
- 7/26/2019 - B2W Home Repair (b2wrepair@gmail.com)
- 7/26/2019 - Baughn Renovations, LLC (oran@baughnrenovations.com)
- 7/26/2019 - Baughn Renovations, LLC (RANDY@BAUGHNRENOVATIONS.COM)
- 7/26/2019 - Bill walther construction (billwaltherconstruction@gmail.com)
- 7/26/2019 - Birkshire Johnstone, LLC (chris@birkshirejohnstone.com)
- 7/26/2019 - Birkshire Johnstone, LLC (melissa@birkshirejohnstone.com)
- 7/26/2019 - Blue Team Restoration (Jrobards@bbmkcontracting.com)
- 7/26/2019 - Blue Team Restoration (kcox@bbmkcontracting.com)
- 7/26/2019 - Chris Perritt LLC (chrp4x4@aol.com)
- 7/26/2019 - Citrus Sandblast (brandon@citrussandblast.com)
- 7/26/2019 - Coastal Cottage Concierge (coastalc3@gmail.com)
- 7/26/2019 - Construction Bid Source (chin@constructionbidsource.com)
- 7/26/2019 - Construction Journal (bids@thecj.com)
- 7/26/2019 - Curley Construction of NW FL Inc (c2144@cox.net)
- 7/26/2019 - D & K Concrete construction (dkconcrete24@gmail.com)
- 7/26/2019 - David H Griffin Enterprises, LLC (bbdllc@yahoo.com)
- 7/26/2019 - Design Home Builders, Inc. (tony234@bellsouth.net)
- 7/26/2019 - Dodge Data & Analytics (dodge.bidding@construction.com)
- 7/26/2019 - Dodge Data & Analytics (s.kalyanaraman@construction.com)
- 7/26/2019 - Duggins Services, Inc (asmith@dugginsservices.com)
- 7/26/2019 - Duggins Services, Inc (sales@dugginsservices.com)
- 7/26/2019 - E. O. Koch Construction Co. (mike@eokoch.com)
- 7/26/2019 - Emerald Coast Constructors, Inc. (mark.ecc@cox.net)
- 7/26/2019 - Emerald Coast Constructors, Inc. (rzimmerman.ecc@gmail.com)
- 7/26/2019 - empire builders (mike@empirebuildersgroup.com)
- 7/26/2019 - Empire Builders Group Inc (estimator@empirebuildersgroup.com)
- 7/26/2019 - Emry Construction LLC (emryconstruction@gmail.com)
- 7/26/2019 - Evan Chase Construction, Inc. (evanchaseconstruction@gmail.com)
- 7/26/2019 - Grand Service Company, LLC. (gsc7149@gmail.com)
- 7/26/2019 - Grand Service Company, LLC. (markg7149@gmail.com)
- 7/26/2019 - Green Group Environmental, LLC (brian@greengroupenvironmental.com)
- 7/26/2019 - Greenhut Construction (randy@greenhut.com)
- 7/26/2019 - Homes By Vets (eric@homesbyvets.com)
- 7/26/2019 - Huey's Works Corporation (admin@hueysworks.com)
- 7/26/2019 - Infrastructure Specialty Services (kirk@issglobalservices.com)

- 7/26/2019 - Infrastructure Specialty Services (tammy@issglobalservices.com)
- 7/26/2019 - Jire PPE & Jr construction Company LLC (demetrioroofing@gmail.com)
- 7/26/2019 - JSX Incorporated (jsparks@jsxcorp.com)
- 7/26/2019 - KWOIN CONSTRUCTION CORPORATION (aarchie@aol.com)
- 7/26/2019 - KWOIN CONSTRUCTION CORPORATION (kwoincorp@bellsouth.net)
- 7/26/2019 - LaCoste General Contractors LLC (lacostegeneralcontractorsllc@yahoo.com)
- 7/26/2019 - Mattair Construction Co., Inc. (becky@mattairconstruction.com)
- 7/26/2019 - Mattair Construction Co., Inc. (lloyd@mattairconstruction.com)
- 7/26/2019 - MCDELT LLC (nisbez@me.com)
- 7/26/2019 - MCNORTON MECHANICAL CONTRACTORS (LMCNORTON@MCNORTONHVAC.COM)
- 7/26/2019 - MCNORTON MECHANICAL CONTRACTORS (sean@mcnortonhvac.com)
- 7/26/2019 - MD Moore Homes Inc. (mdmoorehomes@gmail.com)
- 7/26/2019 - Mike Motes Builders LLC (amotes6912@aol.com)
- 7/26/2019 - OliverSperry Renovation (tboyer@oliversperryrenovation.com)
- 7/26/2019 - Olvera Company (mike@olveracompany.com)
- 7/26/2019 - ParsCo, LLC (amir@pars-co.net)
- 7/26/2019 - Pat's Pump & Blower (kfender@patspump.com)
- 7/26/2019 - Pat's Pump & Blower (patspump@aol.com)
- 7/26/2019 - Rabbit Repairman, LLC (rabbitrepairman@gmail.com)
- 7/26/2019 - Reasor Building Group (matt.hall@rbg8a.com)
- 7/26/2019 - Reisch Development and Construction Services, LLC (peggy@reischco.com)
- 7/26/2019 - Renaissance BCI (jack@renaissance-bci.com)
- 7/26/2019 - Reyco Contracting Solutions LLC (vgarrett@reycocontracting.com)
- 7/26/2019 - Reyco Contracting Solutions LLC (vreynoso@reycocontracting.com)
- 7/26/2019 - Rockwell Corporation (rockwellcorporation@gmail.com)
- 7/26/2019 - Sessions Incorporated (sessionsincorporated@gmail.com)
- 7/26/2019 - Southern Lifestyle Development Company (chris@rrcoa.com)
- 7/26/2019 - Southern Lifestyle Development Company (derek@rrcoa.com)
- 7/26/2019 - Team Synergy, LLC. (deanjacobs@teamsynergyllc.org)
- 7/26/2019 - Terry's Paint & Body Inc. (hbrowser@aol.com)
- 7/26/2019 - Three Palms Construction and Development, Inc. (Ben@threepalmsfl.com)
- 7/26/2019 - Three Palms Construction and Development, Inc. (eric@threepalmsfl.com)
- 7/26/2019 - Universal Pro Painting Inc. (universalpainting@mail.com)
- 7/26/2019 - Utility Service Co, INC (rlee@uscofl.com)
- 7/26/2019 - Vantage Construction Group (aimee@vantageconstructiongroup.com)
- 7/26/2019 - Vantage Construction Group (doug@vantageconstructiongroup.com)
- 7/26/2019 - Wharton-Smith, Inc. (estimatinggulf@whartonsmith.com)
- 7/26/2019 - Wide Range Home Repair & Tractor Services (widerangehomerepair@gmail.com)
- 8/2/2019 - 850 Paint Pro (rick850@gmail.com)
- 8/2/2019 - Allstop Waterproofing, LLC (david@allstopwaterproofing.com)
- 8/2/2019 - Andala Enterprises, Inc. (johnralls@rallslawfirm.com)
- 8/2/2019 - Arkitektura Development Inc (bethacontreras@gmail.com)
- 8/2/2019 - B2W Home Repair (b2wrepair@gmail.com)
- 8/2/2019 - Baughn Renovations, LLC (oran@baughnrenovations.com)
- 8/2/2019 - Baughn Renovations, LLC (RANDY@BAUGHNRENOVATIONS.COM)

- 8/2/2019 - Bill walther construction (billwaltherconstruction@gmail.com)
- 8/2/2019 - Birkshire Johnstone, LLC (chris@birkshirejohnstone.com)
- 8/2/2019 - Birkshire Johnstone, LLC (melissa@birkshirejohnstone.com)
- 8/2/2019 - Blue Team Restoration (Jrobards@bbmkcontracting.com)
- 8/2/2019 - Blue Team Restoration (kcox@bbmkcontracting.com)
- 8/2/2019 - Chris Perritt LLC (chrp4x4@aol.com)
- 8/2/2019 - Citrus Sandblast (brandon@citrussandblast.com)
- 8/2/2019 - Coastal Cottage Concierge (coastalc3@gmail.com)
- 8/2/2019 - Construction Bid Source (chin@constructionbidsource.com)
- 8/2/2019 - Construction Journal (bids@thecj.com)
- 8/2/2019 - Curley Construction of NW FL Inc (c2144@cox.net)
- 8/2/2019 - D & K Concrete construction (dkconcrete24@gmail.com)
- 8/2/2019 - David H Griffin Enterprises, LLC (bbdllc@yahoo.com)
- 8/2/2019 - Design Home Builders, Inc. (tony234@bellsouth.net)
- 8/2/2019 - Dodge Data & Analytics (dodge.bidding@construction.com)
- 8/2/2019 - Dodge Data & Analytics (s.kalyanaraman@construction.com)
- 8/2/2019 - Duggins Services, Inc (asmith@dugginsservices.com)
- 8/2/2019 - Duggins Services, Inc (sales@dugginsservices.com)
- 8/2/2019 - E. O. Koch Construction Co. (mike@eokoch.com)
- 8/2/2019 - Emerald Coast Constructors, Inc. (mark.ecc@cox.net)
- 8/2/2019 - Emerald Coast Constructors, Inc. (rzimmerman.ecc@gmail.com)
- 8/2/2019 - empire builders (mike@empirebuildersgroup.com)
- 8/2/2019 - Empire Builders Group Inc (estimator@empirebuildersgroup.com)
- 8/2/2019 - Emry Construction LLC (emryconstruction@gmail.com)
- 8/2/2019 - Evan Chase Construction, Inc. (evanchaseconstruction@gmail.com)
- 8/2/2019 - Grand Service Company, LLC. (gsc7149@gmail.com)
- 8/2/2019 - Grand Service Company, LLC. (markg7149@gmail.com)
- 8/2/2019 - Green Group Environmental, LLC (brian@greengroupenvironmental.com)
- 8/2/2019 - Greenhut Construction (randy@greenhut.com)
- 8/2/2019 - Homes By Vets (eric@homesbyvets.com)
- 8/2/2019 - Huey's Works Corporation (admin@hueysworks.com)
- 8/2/2019 - Infrastructure Specialty Services (kirk@issglobalservices.com)
- 8/2/2019 - Infrastructure Specialty Services (tammy@issglobalservices.com)
- 8/2/2019 - Jire PPE & Jr construction Company LLC (demetrioroofing@gmail.com)
- 8/2/2019 - JSX Incorporated (jsparks@jsxcorp.com)
- 8/2/2019 - KWOIN CONSTRUCTION CORPORATION (aarchie@aol.com)
- 8/2/2019 - KWOIN CONSTRUCTION CORPORATION (kwoincorp@bellsouth.net)
- 8/2/2019 - LaCoste General Contractors LLC (lacostegeneralcontractorsllc@yahoo.com)
- 8/2/2019 - Mattair Construction Co., Inc. (becky@mattairconstruction.com)
- 8/2/2019 - Mattair Construction Co., Inc. (lloyd@mattairconstruction.com)
- 8/2/2019 - MCDELT LLC (nisbez@me.com)
- 8/2/2019 - MCNORTON MECHANICAL CONTRACTORS (LMCNORTON@MCNORTONHVAC.COM)
- 8/2/2019 - MCNORTON MECHANICAL CONTRACTORS (sean@mcnortonhvac.com)
- 8/2/2019 - MD Moore Homes Inc. (mdmoorehomes@gmail.com)
- 8/2/2019 - Mike Motes Builders LLC (amotes6912@aol.com)

- 8/2/2019 - OliverSperry Renovation (tboyer@oliversperryrenovation.com)
- 8/2/2019 - Olvera Company (mike@olveracompany.com)
- 8/2/2019 - ParsCo, LLC (amir@pars-co.net)
- 8/2/2019 - Pat's Pump & Blower (kfender@patspump.com)
- 8/2/2019 - Pat's Pump & Blower (patspump@aol.com)
- 8/2/2019 - Rabbit Repairman, LLC (rabbitrepairman@gmail.com)
- 8/2/2019 - Reasor Building Group (matt.hall@rbg8a.com)
- 8/2/2019 - Reisch Development and Construction Services, LLC (peggy@reischco.com)
- 8/2/2019 - Renaissance BCI (jack@renaissance-bci.com)
- 8/2/2019 - Reyco Contracting Solutions LLC (vgarrett@reycocontracting.com)
- 8/2/2019 - Reyco Contracting Solutions LLC (vreynoso@reycocontracting.com)
- 8/2/2019 - Rockwell Corporation (rockwellcorporation@gmail.com)
- 8/2/2019 - Sessions Incorporated (sessionsincorporated@gmail.com)
- 8/2/2019 - Southern Lifestyle Development Company (chris@rrcoa.com)
- 8/2/2019 - Southern Lifestyle Development Company (derek@rrcoa.com)
- 8/2/2019 - Team Synergy, LLC. (deanjacobs@teamsynergyllc.org)
- 8/2/2019 - Terry's Paint & Body Inc. (hbrowser@aol.com)
- 8/2/2019 - Three Palms Construction and Development, Inc. (Ben@threepalmsfl.com)
- 8/2/2019 - Three Palms Construction and Development, Inc. (eric@threepalmsfl.com)
- 8/2/2019 - Universal Pro Painting Inc. (universalpainting@mail.com)
- 8/2/2019 - Utility Service Co, INC (rlee@uscofl.com)
- 8/2/2019 - Vantage Construction Group (aimee@vantageconstructiongroup.com)
- 8/2/2019 - Vantage Construction Group (doug@vantageconstructiongroup.com)
- 8/2/2019 - Wharton-Smith, Inc. (estimatinggulf@whartonsmith.com)
- 8/2/2019 - Wide Range Home Repair & Tractor Services (widerangehomerepair@gmail.com)
- 8/13/2019 - 850 Paint Pro (rick850@gmail.com)
- 8/13/2019 - Allstop Waterproofing, LLC (david@allstopwaterproofing.com)
- 8/13/2019 - Andala Enterprises, Inc. (johnralls@rallslawfirm.com)
- 8/13/2019 - Arkitektura Development Inc (bethacontreras@gmail.com)
- 8/13/2019 - B2W Home Repair (b2wrepair@gmail.com)
- 8/13/2019 - Baughn Renovations, LLC (oran@baughnrenovations.com)
- 8/13/2019 - Baughn Renovations, LLC (RANDY@BAUGHNRENOVATIONS.COM)
- 8/13/2019 - Bill walther construction (billwaltherconstruction@gmail.com)
- 8/13/2019 - Birkshire Johnstone, LLC (chris@birkshirejohnstone.com)
- 8/13/2019 - Birkshire Johnstone, LLC (melissa@birkshirejohnstone.com)
- 8/13/2019 - Blue Team Restoration (Jrobards@bbmkcontracting.com)
- 8/13/2019 - Blue Team Restoration (kcox@bbmkcontracting.com)
- 8/13/2019 - Chris Perritt LLC (chrp4x4@aol.com)
- 8/13/2019 - Citrus Sandblast (brandon@citrussandblast.com)
- 8/13/2019 - Coastal Cottage Concierge (coastalc3@gmail.com)
- 8/13/2019 - Construction Bid Source (chin@constructionbidsource.com)
- 8/13/2019 - Construction Journal (bids@thecj.com)
- 8/13/2019 - Curley Construction of NW FL Inc (c2144@cox.net)
- 8/13/2019 - D & K Concrete construction (dkconcrete24@gmail.com)
- 8/13/2019 - David H Griffin Enterprises, LLC (bbdllc@yahoo.com)

- 8/13/2019 - Design Home Builders, Inc. (tony234@bellsouth.net)
- 8/13/2019 - Dodge Data & Analytics (dodge.bidding@construction.com)
- 8/13/2019 - Dodge Data & Analytics (s.kalyanaraman@construction.com)
- 8/13/2019 - Duggins Services, Inc (asmith@dugginsservices.com)
- 8/13/2019 - Duggins Services, Inc (sales@dugginsservices.com)
- 8/13/2019 - E. O. Koch Construction Co. (mike@eokoch.com)
- 8/13/2019 - Emerald Coast Constructors, Inc. (mark.ecc@cox.net)
- 8/13/2019 - Emerald Coast Constructors, Inc. (rzimmerman.ecc@gmail.com)
- 8/13/2019 - empire builders (mike@empirebuildersgroup.com)
- 8/13/2019 - Empire Builders Group Inc (estimator@empirebuildersgroup.com)
- 8/13/2019 - Emry Construction LLC (emryconstruction@gmail.com)
- 8/13/2019 - Evan Chase Construction, Inc. (evanchaseconstruction@gmail.com)
- 8/13/2019 - Grand Service Company, LLC. (gsc7149@gmail.com)
- 8/13/2019 - Grand Service Company, LLC. (markg7149@gmail.com)
- 8/13/2019 - Green Group Environmental, LLC (brian@greengroupenvironmental.com)
- 8/13/2019 - Greenhut Construction (randy@greenhut.com)
- 8/13/2019 - Homes By Vets (eric@homesbyvets.com)
- 8/13/2019 - Huey's Works Corporation (admin@hueysworks.com)
- 8/13/2019 - Infrastructure Specialty Services (kirk@issglobalservices.com)
- 8/13/2019 - Infrastructure Specialty Services (tammy@issglobalservices.com)
- 8/13/2019 - J Green Construction Services, Inc. (jon@jgreenconstruction.net)
- 8/13/2019 - Jire PPE & Jr construction Company LLC (demetrioroofing@gmail.com)
- 8/13/2019 - JSX Incorporated (jsparks@jsxcorp.com)
- 8/13/2019 - KWOIN CONSTRUCTION CORPORATION (aarchie@aol.com)
- 8/13/2019 - KWOIN CONSTRUCTION CORPORATION (kwoincorp@bellsouth.net)
- 8/13/2019 - LaCoste General Contractors LLC (lacostegeneralcontractorsllc@yahoo.com)
- 8/13/2019 - Mattair Construction Co., Inc. (becky@mattairconstruction.com)
- 8/13/2019 - Mattair Construction Co., Inc. (lloyd@mattairconstruction.com)
- 8/13/2019 - MCDELT LLC (nisbez@me.com)
- 8/13/2019 - MCNORTON MECHANICAL CONTRACTORS (LMCNORTON@MCNORTONHVAC.COM)
- 8/13/2019 - MCNORTON MECHANICAL CONTRACTORS (sean@mcnortonhvac.com)
- 8/13/2019 - MD Moore Homes Inc. (mdmoorehomes@gmail.com)
- 8/13/2019 - Mike Motes Builders LLC (amotes6912@aol.com)
- 8/13/2019 - OliverSperry Renovation (tboyer@oliversperryrenovation.com)
- 8/13/2019 - Olvera Company (mike@olveracompany.com)
- 8/13/2019 - ParsCo, LLC (amir@pars-co.net)
- 8/13/2019 - Pat's Pump & Blower (kfender@patspump.com)
- 8/13/2019 - Pat's Pump & Blower (patspump@aol.com)
- 8/13/2019 - Rabbit Repairman, LLC (rabbitrepairman@gmail.com)
- 8/13/2019 - Reasor Building Group (matt.hall@rbg8a.com)
- 8/13/2019 - Reisch Development and Construction Services, LLC (peggy@reischco.com)
- 8/13/2019 - Renaissance BCI (jack@renaissance-bci.com)
- 8/13/2019 - Reyco Contracting Solutions LLC (vgarrett@reycocontracting.com)
- 8/13/2019 - Reyco Contracting Solutions LLC (vreynoso@reycocontracting.com)
- 8/13/2019 - Rockwell Corporation (rockwellcorporation@gmail.com)

- 8/13/2019 - Sessions Incorporated (sessionsincorporated@gmail.com)
- 8/13/2019 - Southern Lifestyle Development Company (chris@rrcoa.com)
- 8/13/2019 - Southern Lifestyle Development Company (derek@rrcoa.com)
- 8/13/2019 - Team Synergy, LLC. (deanjacobs@teamsynergyllc.org)
- 8/13/2019 - Terry's Paint & Body Inc. (hbrowser@aol.com)
- 8/13/2019 - Three Palms Construction and Development, Inc. (Ben@threepalmsfl.com)
- 8/13/2019 - Three Palms Construction and Development, Inc. (eric@threepalmsfl.com)
- 8/13/2019 - Universal Pro Painting Inc. (universalpainting@mail.com)
- 8/13/2019 - Utility Service Co, INC (rlee@uscofl.com)
- 8/13/2019 - Vantage Construction Group (aimee@vantageconstructiongroup.com)
- 8/13/2019 - Vantage Construction Group (doug@vantageconstructiongroup.com)
- 8/13/2019 - Wharton-Smith, Inc. (estimatinggulf@whartonsmith.com)
- 8/13/2019 - Wide Range Home Repair & Tractor Services (widerangehomerepair@gmail.com)

Additions:

Addition 1: Award Information

Posted: 8/13/2019

Amount: $42,350.00

Description:
Bid was awarded to the lowest bid, MCDELT LLC

Documents:

- BID COMMITTEE MINUTES 08-12-19.pdf

Need help? Contact our Government Support Team at 844-247-4220 (toll-free) or email: buyersupport@vendorregistry.com

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

ESCAMBIA COUNTY CDBG HOUSING REHABILITATION

OWNER:	Robert I. Smith	**JOB #:**	C-R-2019-5
ADDRESS:	1312 Basin Street	**DATE PREPARED:**	07/11/2019
	Pensacola, Florida 32534	**OPENING DATE:**	07/26/2019
PHONE:	850-291-3826 Shemeka	**CLOSING DATE:**	08/09/2019
		CLOSING TIME:	Noon

I/(we) certify that I/(we) have carefully examined the Housing Rehabilitation Specifications, Associated Lead Based Paint Specifications (if applicable), General Conditions and Insurance/Bid Requirements, and I/we have also examined the site on which proposed work is to be performed. On the basis of these examinations, I (we) propose to furnish all materials, tools, machinery and labor necessary to complete the work in a professional workmanship manner and to complete the work at the price listed.

$ _____ REHABILITATION COST

_____ CONTRACTOR'S SIGNATURE

_____

_____ TITLE

_____ FIRM

$ _____ TOTAL JOB COST

_____ FIRM PHONE NUMBER

BID OPENING DATE: _____

☐ ACCEPTED ☐ REJECTED

_____

BID COMMITTEE REPRESENTATIVE

REQUIRED PERMITS AND INSPECTIONS: **Plumbing, Mechanical, Electrical, Siding, Windows and Doors**

Type of Construction:	Wood Frame	Outside Dimensions:	35'x28'+14'x5'
Home was built in 1987			
Living room:	11'8"x14'+5'8"x4'6"x8'	Bedroom 1:	11'8"x9'4"+cl6'x2'x8'
Kitchen:	6'x13'x8'	Bedroom 2:	11'8"'x9'+7'4"x4'+cl6'x2'x8'
Hallway:	4'x3'6"x8'	Laundry/utility:	12'6"x6'4"x9'
Hall Bath:	5'x9'6"x8'		

All measurements are for reference only and should be confirmed by the bidder

Mandatory on-Site Pre-Bid Conference: August 02, 2019 at 8:30 a.m.

INSTRUCTIONS TO BIDDERS

Submit COVER SHEET AND ALL NUMBERED PAGES OF BID with signature of Contractor and bid price in ink. Specifications in pencil will be rejected. Bids must be in a sealed envelope and hand-delivered to Neighborhood Enterprise Division Office, 221 Palafox Place (Ernie Lee Magaha Government Building), Suite 200, Pensacola, FL 32502 office by 12:00 noon at the closing date specified. NO email or fax submissions will be accepted.

The bids will be opened by the Bid Committee and bid will be awarded based upon the lowest eligible bidder with the most reasonable combined bid for the work specified. Itemized pricing may be used for negotiation in the event of a change in the scope of work as described within the Specifications.

Labor, overhead, permits, insurance, and profit must be included into each itemized price and not listed as a separate itemized price or listed under “miscellaneous.” Non-compliance will result in rejection of bid.

All repair work performed must be inspected (rough and final) and conform to County Ordinances, State Laws, and Florida Building Code.

The Contractor is responsible for proper reattachment/hook-up of any/all of the following that apply: appliances, existing coaxial cable, telephone and interface, electric, water, and sewage.

HOMEOWNER’S RESPONSIBILITIES AND OBLIGATIONS

The Homeowner is responsible for maintaining existing utilities for the Contractor’s use during the rehabilitation period.
The Homeowner is responsible for the removal of all belongings/furnishings from the designated work areas prior to the start date. The Contractor is not responsible for removal of Homeowner’s trash and/or discarded belongings or furnishings. Items left within the unit, which are to be removed/replaced by the Contractor become the property of the Contractor.

PAYMENT SCHEDULE

Payment will be lump sum at project completion for bids $15,000.00 and under. For bids over $15,000.00, contractor will be eligible for a 40% draw once all required permit applications are in place and 50% of the work is completed as determined by the itemized costs for the job.
The Contractor will be eligible for Final Payment after the following conditions have been fulfilled:

- Completion of Write-Up
- Inspection/Sign-off by Building Inspections and/or Health Department
- Acceptance by the Homeowner (Homeowner’s Release & Warranty)
- Warranty packet for all covered items provided to NED Staff
- Premises free from all construction debris
- Submission of RRP Checklist Form & Contractor’s Final Affidavit
- Original Invoice from Contractor
- Surety’s Consent to Final Payment if applicable

LEAD BASED PAINT (LBP)/RRP REQUIREMENTS

Abatement of LBP, at or above the LSHR hazardous level, will be performed by a certified Lead Abatement Contractor, with no rehab work to begin until the Abatement Contractor has achieved clearance.

COMPLETION DATE

There is a SIXTY (60) day time limit on each rehabilitation job. For every day worked in excess of the SIXTY DAY contract period, a FIFTY DOLLAR ($50.00) per day penalty will be assessed.

A Notice to Proceed will be issued once the homeowner has vacated the property and will take into account LBP remediation to be performed by a certified Lead Abatement Contractor if applicable to the property.

ESCAMBIA COUNTY NEIGHBORHOOD ENTERPRISE DIVISION
HOUSING REPAIR PROGRAMS
CONTRACTOR REQUIREMENTS

If your firm is awarded the bid for housing repair (SHIP or HUD programs) the following items must be current and on file in order to issue a Purchase Order.

*Current W9 (less than one year old)
*County Vendor Information sheet (less than one year old)
*Worker's Compensation as required by State Law **OR** exemption form.
*Commercial General Liability ($1,000,000 coverage) listing Escambia County as Certificate Holder and additional insured.
*Automobile Liability ($1,000,000 coverage) listing Escambia County as Certificate Holder and additional insured.

GL and Auto Liability Certificates must state the following under the Additional Interest:

Escambia County
C/O Neighborhood Enterprise Division
221 Palafox Place, Suite 200
Pensacola, FL 32502-5844

All correspondence should be directed to Neighborhood Enterprise Division, 221 Palafox Place, Suite 200, Pensacola, FL 32502 for review.

***For jobs valued at $25,000 or higher, 100% Performance and Payment Bonds will be required.** Performance and Payment Bond format will be provided.

Refer to BCC Office of Purchasing Risk Management Guidelines Procedure No: PP-180 (Performance and Payment Bonds) and PP-185 (Risk Management Guidelines) for further details. [*http://www.myescambia.com/business/purchasing-policies-and-procedures]*

Additionally, Neighborhood Enterprise Division will maintain the following info in the Contractor's file:
*Contractor may not be federally debarred from participating in programs as per www.sam.gov
*State registered or State Certified Contractor License
*Escambia County Competency Board License
*Escambia County Business/Occupational License
*EPA RRP Renovator and Firm Certifications

Firms bidding on Lead Based Paint Abatement jobs must also submit proof of Lead Abatement firm certification.

All information must be current at time of award. IF INFORMATION CANNOT BE PRODUCED IN A TIMELY MANNER, THE COUNTY RESERVES THE RIGHT TO AWARD THE BID TO THE NEXT MOST RESPONSIVE BIDDER.

CDBG Rehabilitation Program
Robert I. Smith
1312 Basin Street
Pensacola, Florida, 32534
PAGE 1

GENERAL:

- Federal funds (Escambia County CDBG) are being used to renovate this property
- Contracts will only be awarded to an EPA Certified Renovation firm with a Certified Renovator since the property was constructed prior to 1978. A copy of the firm's certification must be submitted prior to entering contract with said contractor.

- The Homeowner will have the following sample choices, **where applicable:**
- Cabinet color 1 choice
- Countertop color 1 choice
- Vinyl Floor Covering Color 1 choice
- Carpet Color 1 choice
- Interior Trim, Satin or Semi-Gloss Latex 1 choice
- Interior Walls, Eggshell Latex 1 choice
- Exterior Paint Color 1 choice
- Exterior Trim paint color 1 choice

MECHANICAL:
Remove old gas heater and exhaust duct, cap off gas. Repair drywall and texture to match surrounding area as close as possible. Repair roof and decking to match existing as close as possible.
Install new gas fired HVAC system with air handler, duct system, registers and returns.
Heater space will be located in the laundry/utility room and will need to be built to meet Escambia County Code.
Install disconnects at condenser and air handler as required by Escambia County Code.
Return air grill is to be removable filter type with filter installed.
Heater space and new unit are to meet current Escambia County Code.
All units installed during rehabilitation must meet state energy efficiency rating guidelines.
Install a new digital thermostat control.
All interior doors of heated rooms must have ½" clearance from top of finished floor covering to bottom of door for return air.
Mechanical Contractor to provide NED with a Manual J to support unit size installed.
Install new dryer exhaust vented to the atmosphere as per Escambia County code.
Install new Broan 40000 series 30" vented range hood or equivalent with duct chase and vented to atmosphere as per Escambia County Code. Color to match existing appliances.
Install new exhaust fan rated at a minimum of 70 CFM and Energy Star Qualified in bathroom vented to the atmosphere as per Escambia County code.
Mechanical total $_____

ELECTRICAL:

Upgrade electrical system to 200 amp service, a new breaker box, meter base/power pack and riser will be required.
Install new hardwired smoke/carbon dioxide detectors with battery back-up as required per Escambia County Code.
Replace/install GFI's as required by Escambia County Code.
Install new LED 4' light fixture in kitchen, Lithonia Lighting Brushed Nickel Linear Saturn LED Flushmount model #FMFL30840SATLBN.
Install new 3 bulb LED fixture above vanity, Hampton Bay 120 Watt Equivalent 3-Light Brushed Nickel Integrated LED Vanity Light model #73958/HD. May require drywall repair at new fixture.
Install new lighting fixture at front entrance, Newport Coastal model #7974-01B.
Electrical total $_____

PLUMBING:

Install gas shut off valves at appliances as required by Escambia County Code.
Detach and reset toilet with new wax ring and caulking in hall bath.
Install new washer box as per Escambia County Code.
Install a new Delta vanity sink faucet with pop up drains model 520-MPU-DST or equivalent.
Install a new Delta shower faucet and valve model T13220 or equivalent.
Install a new Delta kitchen faucet with sprayer model 400-DST or equivalent.
Install new all metal Stainless steel sink baskets with strainers.
Install all new ¼ turn brass valves as required per Escambia County Code.
Install all new drain assemblies from fixtures to waste.
Install new braided supply lines to toilets, vanity and kitchen sink.
Plumbing total $_____

KITCHEN:

Remove existing tile board on walls and prep for new RFP.
Install Panolam.FRP paneling Model FTSTF.1031 or equivalent on all walls with associated trim as per manufacturers instructions.
Kitchen total $_____

CABINETRY:
Remove upper and lower cabinets in kitchen and dispose.
Install approximately 20 linear feet of upper with duct chase and lower cabinets with at least 1 drawer stack. Note: the footage includes adding 1 upper and 1 lower cabinet at range between range and refrigerator with countertop.
Install approximately 12 linear feet of new standard grade post formed countertop with an incorporated back splash and caps and or end splashes in kitchen. Homeowner is to select color of top.
Cabinetry will be of like, kind and quality as example below.
Cabinetry will be stained and finished with the homeowner selecting the color.
Install knobs and pulls on new cabinets with the homeowner selecting the style.
Cabinetry will be constructed of plywood with ½" plywood top, bottom and sides.
Back is to be of 3/16" plywood with ½" hanger rails. Toe kick is ½" plywood. Stile and rails will be of solid wood. Doors can be plywood construction and drawer fronts solid wood.
Cabinetry total $_____

HALL BATH:
Repair sub-floor and underlayment at toilet and tub area.
Remove existing floor covering, prep floor and install new vinyl floor allowing $30.00 per square yard for labor and material.
Install new shoe moulding or 1/4 round. Seal tub and toilet at floor.
Install new recessed medicine cabinet.
Install safety grab bars, one at the head of the tub, one on the back wall of the tub.
Hall bath total $_____

INTERIOR WALLS:
Repair all drywall surfaces that are damaged due to code up-grades and existing surfaces that are damaged or incomplete. Repaired areas are to match as close as possible to existing surrounding area.
Interior wall repairs total $_____

INTERIOR CEILINGS:
Repair all ceiling surfaces that are damaged due to code up-grades and existing surfaces that are damaged or incomplete. Repaired areas are to match as close as possible to existing surrounding area.
Interior ceiling repair total $_____

WINDOWS AND EXTERIOR DOORS:
There are eight (8) existing windows that are to be replaced with new retrofit custom windows (windows that are built specifically to fit existing openings).
The new windows are to be vinyl framed, insulated (double glazed) single hung window units with low E and impact glazing and fitted with screens.
Windows in the bedrooms are to meet egress requirements as per Escambia County Code.
The egress window openings may require modifications that will include but not limited to opening size, drywall repair with interior and exterior trim work.
Replace three (3) entry door units with metal clad insulated 6 panel colonial door units with thresholds, weather stripping and trim on all units.
Front door is to have a peep hole.
Install new storm door at carport entrance matching existing as close as possible with like kind and quality. Detach and reset storm door at front entrance.
New exterior doors will need to be hurricane rated.
Install new dead bolt and lock sets that are keyed alike on all new exterior door units.
Window and door total $_____

FRONT ELEVATION:
Remove and replace deteriorated soffit and associated trim and soffit vents as required (approximately 25 lineal feet).
Remove and replace deteriorated siding and associated trim as required (approximately 65 square feet).
Install handrail at porch steps, rail will be constructed of treated wood.
Install new house numbers on front of house in a contrasting color with a minimum height of 3”.
Front elevation total $_____

LEFT ELEVATION:
Remove and replace deteriorated fascia and associated trim (approximately 12 lineal feet).
Remove and replace deteriorated trim at attic vent.
Remove and replace deteriorated siding and associated trim as required (approximately 200 square feet).
Install handrail at porch steps, rail will be constructed of treated wood.
Left elevation total $_____

REAR ELEVATION:
Remove and replace deteriorated fascia and associated trim (approximately 30 lineal feet).
Remove and replace deteriorated soffit, associated trim and soffit vents as required (approximately 30 lineal feet).
Remove and replace deteriorated siding and associated trim as required (approximately 200 square feet).
Repair/replace deteriorated framing and sheathing (approximately 200 square feet).
Rear elevation total $_____

RIGHT ELEVATION:
Remove and replace deteriorated siding and associated trim as required (approximately 170 square feet).
Right elevation total $_____

EXTERIOR PAINT:
Prep, caulk, prime and finish paint exterior of the house including all exposed painted surfaces. All exterior paint must be rated for exterior use.
Exterior paint total $_____

TERMITE TREATMENT:
Treat for wood destroying insects on a one time bases. The service agreement should be transferable to the homeowner with an option to renew yearly. The renewal cost will be the responsibility of the homeowner.
Termite treatment total $_____

TOTAL REHABILITATION COST: $_____

(TO FRONT COVER)

OPTION 1

Do not include this option in your TOTAL JOB COST

VINYL FLOOR COVERING:

Remove existing floor covering, prep floor and install new vinyl floor in kitchen allowing $30.00 per square yard for labor and material.

Detach, reset or Install new shoe moulding or 1/4 round in above area.

Option 1 total $_____

OPTION 2

Do not include this option in your TOTAL JOB COST

CARPET FLOOR COVERING:

Remove existing carpet and pad in all carpeted areas.

Install new carpet and pad in living room, hallway, bedrooms and closets allowing $30.00 per square yard for labor and material.

Option 2 total $_____

OPTION 3

Do not include this option in your TOTAL JOB COST

INTERIOR PAINT WORK:

Prep, caulk and paint the walls, trim, openings, doors and ceilings (all painted surfaces) of the entire house including closets. Walls will be one color in all rooms with an eggshell finish and woodwork will be a contrasting color in all rooms with satin or semi-gloss finish that homeowner has selected. Ceilings will be white. Seal as required.

Option 3 total $_____

BID COMMITTEE MINUTES
SHIP HOUSING REPAIR PROGRAM

NED Conference Room
221 Palafox Place, Suite 200
Pensacola, Fl. 32502
August 12, 2019
2:15 PM

The purpose of the meeting was to award a CDBG Housing Repair Job under the CDBG Housing Rehabilitation Program.

In attendance: Christine Crespo, Harold Coats and George Bell

By noon, August 09, 2019 the firms referenced below responded to the request for sealed bids for the CDBG Housing Rehabilitation Program. The Bid Committee opened and recorded all bids. The job will be awarded by tabulated cost to the low bidder.

Rehabilitation Bid

*Denotes Cover Sheet Total ** Denotes Tabulated Total

The following bids were received for the home of Robert Smith, 1312 Basin Street, Pensacola, FL 32534.

	Bids	Alternate	Total Bids
MCDELT LLC	$42,350.00*	$0.00	$42,350.00**
Design Home Builders, Inc	$46,370.00*	$0.00	$46,370.00**
David H Griffin Enterprises, LLC	$65,600.00*	$0.00	$65,600.00**

The Bid Committee awarded the job to the lowest bidder MCDELT, LLC for the total amount of $42,350.00.
With there being no further business, the meeting was adjourned at 2:30 PM.

CDBG HOUSING REHABILITATION ASSISTANCE PROGRAM AGREEMENT

This agreement is made and entered into this 10th day of September 2019, by and between Robert I. Smith hereinafter referred to as the "Owner" and MCDELT, LLC, hereinafter referred to as "Contractor," and Escambia County, Florida, a political subdivision of the State of Florida, hereinafter referred to as "County".

W I T N E S S E T H:

WHEREAS, the County, acting by and through the Neighborhood Enterprise Division, hereinafter referred to as "NED", has established the **CDBG Housing Rehabilitation Assistance Program** (the "Program") to provide Loans to qualified income eligible property owners to fund repairs to homestead property; and

WHEREAS, the Owner submitted an application with the NED for a CDBG Housing Rehabilitation Assistance Programloan to fund certain repairs as provided herein; and

WHEREAS, the Contractor was selected by competitive bid to complete said repairs as provided herein; and

WHEREAS, the parties hereto wish to define their rights and responsibilities as it relates to the Program.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

Section 1: Scope of Work and Contract Price

The Owner does hereby employ the Contractor to do all work and provide all materials, tools, machinery, supervision, etc., necessary for the rehabilitation of the property known as: 1312 Basin Street, Pensacola, Florida 32534 for the total sum of Forty-six Thousand One Hundred Fifty & 00/100 ---------- DOLLARS ($46,150.00) all in accordance with the plans and specifications which are attached hereto as Exhibit "A" and expressly incorporated herein by reference and made a part hereof. County shall fund work pursuant to the terms of this agreement. In the event there is any conflict between the provisions of this Contract and the provisions of Exhibit "A," the provision of this Contract shall in all cases prevail.

Section 2: Workmanship

The Contractor does hereby agree that s/he will perform the work diligently and in a good workmanship manner, using the materials specified or material of at least equal quality. Further, s/he will employ artisans with the skills necessary to properly execute said work.

The Contractor shall at all times keep the premises free from accumulations of waste materials or rubbish caused by his/her employees at work, and at the completion of the work he/she shall remove all his/her rubbish from and about the building and all his/her tools, scaffolding and surplus materials.

Section 3: Contractor's Insurance and Performance and Payment Bond Requirements

Neither the Contractor nor any subcontractor shall commence work under this agreement until all insurance required under this section has been secured and such insurance has been approved by NED.

***Workers' Compensation Insurance**:* Contractor agrees that he/she and all subcontractors or others who may perform work in connection with this Project shall be required to maintain during the life of this contract, Florida statutory Workers' Compensation Insurance for all workers' compensation obligations imposed by state law and with employers' liability limits of at least $100,000 per accident and $100,000 per employee/$500,000 policy limit for disease or valid proof of exemption from the provisions of the Florida Workers' Compensation Law. All such coverage shall be written with insurance companies admitted to do business in Florida.

General Liability Insurance: Contractor agrees that he/she and all subcontractors or others who may perform work in connection with this Project shall be required to maintain during the life of this Contract, Commercial General Liability insurance with One Million Dollars ($1,000,000) per occurrence and aggregate limits, including coverage parts of bodily injury, property damage, personal injury, product and completed operations, and contractual liability. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limits of the underlying policies (including employers liability required in the Workers' Compensation Coverage section) and the total amount of coverage required. Escambia County shall be listed as Certificate Holder and an "additional insured" under the commercial general liability.

Automobile Coverage: *A*utomobile Liability insurance with One Million Dollars ($1,000,000) per occurrence and aggregate limits, to include bodily injury liability and property damage liability, arising out of the ownership and maintenance or use of any auto, which includes owned, non-owned and hired automobiles and employee non-ownership use. Escambia County shall be listed as Certificate Holder and additional insured.

***Property Damage Liability**:* During the entire rehabilitation period from issuance of Order to Proceed through Homeowner's Release, the Contractor is solely responsible for any property damage which should occur to the dwelling and adjacent property.

Performance and Payment Bond: Where construction projects exceed $25,000, the Contractor must furnish Performance and Payment Bonds covering up to 100% of the award. Bonds must underwritten by a surety authorized to do business in the State of Florida and acceptable to the County. The surety must be rated as "A" or better and Class "V" or higher rating.

Evidence/Certificates of Insurance: Required insurance shall be documented in Certificates of Insurance which reflect Escambia County as certificate holder. The certificate shall also include that the policy/policies is/are endorsed to provide Escambia County at least 30 days in advance notice of cancellation, nonrenewal or adverse change.

Such notices shall be mailed to Escambia County, P.O. Box 1591, Pensacola, FL 32591. Attn: Neighborhood Enterprise Division

New Certificates of Insurance are to be provided to Escambia County as least 30 days prior to coverage renewals.If requested by the County, the Other Party shall furnish complete copies of the Other Party's insurance policies, forms and endorsements.Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the Other Party's obligation to fulfill the insurance requirements herein.

Section 4: Protection of Adjacent Property

When adjacent property is affected or endangered by any work done under this contract, it shall be the responsibility of the Contractor to take whatever steps are necessary for the protection of the adjacent property and to notify the Owner thereof of such hazard.

Section 5: Permits

The Contractor shall be responsible for obtaining all necessary permits for the work to be performed, and the work being done or any thereof shall not be deemed complete until same has been accepted as satisfactory by the Owner, Escambia County Building Inspections, and NED. Work will be completed in accordance with the specifications and plans and Florida Building Code.

Section 6: Assignment of Contract

The Contractor hereby agrees not to assign or sublet this contract without the written consent of the Owner and NED. The request for assignment shall be addressed to the Owner, c/o NED.

Section 7: Termination:

The NED shall have the right to terminate this Agreement for convenience or in the event of a breach of any of its terms and provisions.

Section 8. Notice of Termination:

Upon the NED's determination that the Owner or Contractor has breached any term or provision of the Agreement, the NED shall provide the Owner and Contractor with written notice of the breach and the required corrective action. This Agreement shall terminate automatically if the Owner/Contractor fails to remedy the breach to the NED's satisfaction within fifteen (15) days of the receipt of the written notice.

Section 9. Subsequent to Termination:

The NED shall provide the Owner and Contractor a certified letter confirming termination of the Agreement. Within thirty (30) days of receipt of the termination letter, the Owner/Contractor shall submit a cashier's check to the County for the total amount of any funds disbursed under this Agreement.

Section 10. Property Owner and Contractor as Independent Contractor:

The parties agree that the Owner and Contractor are independent contractors and not employees or agents of the County.

Section 11. Inspector:

The NED, or other County officials as may be duly authorized by the NED, reserves the right to place inspectors at the work site in order to ensure proper expenditure of the funds provided under this Agreement. The NED does not assume any liability for the quality of work performed or injuries incurred during the performance of the Project. Further, the NED shall not act in a supervisory capacity during the course of the Project.

Section 12: Acceptance of Work

Upon satisfactory completion of work, NED will cause payment to the Contractor as provided for in Section 13 upon issuance of a written acceptance of work (a/k/a "Homeowner's Release"). If no claims associated with the work are recorded, this Contract shall be considered complete and the Contractor shall be discharged except as provided in Section 14.

Section 13: Payment Procedure

Escambia County does hereby agree to make payments in accordance with the following conditions:

a. Lump Sum Payments: Contracts of $15,000 or less will be paid in lump sum upon satisfactory completion of all contract requirements as specified herein.
b. Progress Payments: Contracts over $15,000 will be paid in two draws as follows: 40% will be paid when 50% of work is certified complete by NED, and the remaining 60% will be paid upon completion of all Contract requirements as stipulated herein.

Payments will be made within fifteen (15) days of the date of approval by the Clerk of the Circuit Court. All payments will be mailed to the Contractor directly from the Clerk of the Circuit Court's office.

Section 14: Contractor's Guarantee

Contractor hereby guarantees the improvements detailed in Exhibit "A" for a period of one year from the date of final inspection of all work required by this contract. Should any defects arise during that period, the homeowner is to notify the Contractor by phone and follow up with a letter describing the problem(s).

It is further agreed that the Contractor will furnish the Owner, c/o NED, all manufacturers' and suppliers' written guarantee/warranty documents covering materials and equipment provided through this contract.

Section 15: Notice to Proceed

It is agreed that NEDis hereby obligated to issue a written Notice to Proceed to the Contractor within thirty (30) days from the date of award of bid. The bid and proposal, when accepted by NED, shall provide that the Contractor shall commence no work until he/she has received a written order to proceed. Work will begin no later than seven (7) days after the Notice to Proceed is issued.

Section 16: Completion of Work and Late Penalty

All work shall be satisfactorily completed within **SIXTY (60)** days from the date that the Notice to Proceed is issued. The Contractor shall achieve Substantial Completion of the entire work not later than **60** calendar days from the Notice to Proceed, as evidenced by a Certificate of Occupancy or Passed Building Inspections, subject to any adjustments of this Contract Time as provided in Contract documents. Liquidated damages shall be assessed against the final payment in the amount of $50.00 for each consecutive calendar day the Contractor is late in achieving Substantial Completion as certified by the County.

Section 17: Owner to Furnish Utilities for Rehabilitation Work [CHECK ONE]:

☒ The Owner will permit the Contractor to use at no extra cost, existing utilities such as lights, electrical power, and water necessary to complete this work.

☐ The Owner will permit the Contractor to use the water at no extra cost. The Contactor assumes all obligation/liabilityregarding the electrical necessary to complete this work.

Section 18: Owner's Responsibilities

The Owner will cooperate with the Contractor to facilitate the performance of the work, including the removal and replacement of rugs, coverings, and furniture, when necessary.

Owner must allow and maintain a route of ingress and egress for Contractor's equipment on subject property**.**

Any funding advanced to the Owner or paid on the Owner's behalf in relation to the Owner's application and participation in the Program (such as Temporary Relocation, Moving & Storage, Title Search, Bid Advertisement, Permit Costs, Contractor Costs for special order materials, etc.) must be repaid to Escambia County if the Owner does not proceed with the Rehabilitation or does not relocate within the time frame prescribed above. If not repaid, a lien will be placed against the property for the total amount expended.

Section 19: Indemnification

To the extent permitted by law, the Contractor and Owner covenant and agree to, and do hereby indemnify and hold harmless and defend the County, NED, the U. S. Department of Housing and Urban Development, and the State of Florida and their agents, directors, and employees, from and against any and all claims for injuries or damages to persons or property of whatsoever kind or character, whether real or asserted, arising out of this agreement or the work to be performed hereunder.

Section 20: Release of Liens

The Contractor shall, upon completion of work, and prior to release of final payment by the County, as authorized by Owner, furnish NED with an affidavit certifying that all charges for materials and any other expenses incurred by the Contractor pertaining to the execution of this contract, have been paid in full, to the end that no liens of any kind or character (save except those between the parties hereto) may be affixed against the above described property.

Section 21: Lead Based Paint (LBP)/Renovation, Repair, and Painting Rule (RRP)

Subject property ☐ was/☒ was not constructed prior to 1978.

For properties constructed prior to 1978, NED/Owner has provided Contractor with a copy of Lead Based Paint Survey. Any LBP found in excess of HUD's guidelines as provided in the Lead Safe Housing Rule has/will be remediated according to Work Plans provided by Risk Assessor under separate contract.

Contractor is an EPA Certified Renovation Firm and has provided a copy of certification to Owner and NED. Contractor will assure that all work will be performed in accordance with the EPA/RRP Rule, including providing a copy of "Renovation Record keeping Checklist" at close of job to Owner and NED, if applicable.

A Risk Assessor will be contracted for final clearance at completion of work for pre-1978 properties. The clearance inspection will be limited to a visual inspection and dust wipe samples at the affected locations. Should a Contractor not achieve clearance the first time, all additional cleanings and clearances will be at the Contractor's expense or deducted from the Contract Price until clearance is achieved.

Section 22: Acknowledgements

This instrument constitutes the entire agreement between the parties and no written or oral agreement of any kind exists to change the provision hereof. After execution of this contract, no change in the scope, quantity or quality of work will be undertaken without the prior written approval of the Owner, Contractor, and NED. Any request for change must be submitted in writing to NED and must detail proposed work and cost. Owner or Contractor preference shall not be cause for a change order. Furthermore, no extra cost will be paid when the Contractor has neglected to properly evaluate the extent of the rehabilitation work, as related to the work specifications.

This contract is based upon the availability of CDBG funds, and the County, NED, and/or the Owner reserve the right to cancel same on ten (10) days written notice should funding cease to be available. In the event of such occurrence, the Contractor will be paid for the work completed as of the contract termination date.

Section 23: Dispute Resolution

Should a dispute arise between the Owner and the Contractor, regarding work under this contract, which cannot be satisfactorily resolved by NED, the Owner and Contractor agree to participate in the Arbitration Mediation Program provided by the Better Business Bureau (BBB) of Northwest Florida, Inc. to resolve the dispute. The decision of the BBB shall be considered final by NED. However, this in no way prohibits the Owner and/or the Contractor from further appeal.

Section 24: Notice to Owner of Florida's Construction Lien Law & Recovery Fund

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

According to Florida Statutes 489.1425 (1) regarding the FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND:

PAYMENT MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS:

Division of Professions
Construction Industry Licensing Board
1940 North Monroe Street
Tallahassee, FL 32399

Section 25: Public Records: The Parties acknowledge that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents related to the performance of this Agreement may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Owner/Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Owner/ Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Owner/Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event that any party fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Parties, and surety, if any, seven days written notice, during which period the Parties still fail to allow access to such documents, terminate this Agreement. In such case, the Owner/Contractor shall not be entitled to receive any further disbursement or benefit associated with this Agreement.

IF THE OWNER/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE OWNER/CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County/Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, FL 32502
850-595-4947

Section 26. Audit: The County or the Clerk of the Circuit Court/Finance Division may audit or review any and all records or documents pertaining to this Agreement at any time.

Section 27. Notices: Any notices shall be mailed to:

COUNTY:	OWNER:	CONTRACTOR:
Meredith Reeves	Robert I. Smith	MCDELT, LLC
Neighborhood Enterprise Division	1312 Basin Street	4675 Balmoral Drive
221 Palafox Place, Suite 200	Pensacola, FL 32534	Pensacola, FL 32504
Pensacola, FL 32502		

All notices shall be sent by certified mail, return receipt requested.

Section 28. No Discrimination: The Owner and Contractor shall ensure that this Agreement is performed and executed in a non-discriminatory manner, consistent with state and federal civil rights legislation. All services and access shall be available without regard to race, creed, color, handicap, familial status, disability, religion, or national origin.

Section 29. No Waiver: This Agreement does not constitute a waiver of any local ordinances, codes, or regulations.

Section 30. Governing Law. This Agreement is executed in Escambia County, Florida, and performance and interpretation of this Agreement shall be construed in accordance with the laws of Florida. Any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and each party waives the right to change of venue.

Section 31. Severability. If any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the state where made, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

Section 32. Headings. The headings appearing in this Agreement have been inserted for the purpose of convenience and for ready reference. They do not purport to, and shall not be deemed to define, limit or extend the scope or intent of the clauses to which they appertain.

Section 33. Authority. Each individual executing this Agreement on behalf of a business or government entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of their respective principal, in accordance with duly adopted action or authority of the governing Board of each party, and that this Agreement is binding upon each party in accordance with its terms.

SIGNATURES CONTINUE ON NEXT PAGE

Signature of Contractor(s):	**Signature of Owner(s):** Shemeka L. Smith by power Robert I Smith
Firm Name, Address, City, State, Zip:, MCDELT, LLC 4675 Balmoral Drive Pensacola, Florida 32504	**Owner Name, Address, City, State, Zip:** Robert I. Smith 1312 Basin Street Pensacola, Florida 32534
FL and County License No.: SL # CGC1522813	
Witness as to Contractor:	**Witness as to Owner:** Derrick Williams
Date of Bid: 8/12/19	**Date of Acceptance:**

By: Janice P Gilley

Janice P. Gilley
County Administrator

Approved as to form and legal sufficiency.

By/Title: [illegible]
Date: 10/8/19

EXHIBIT A
CDBG Rehabilitation Program
Robert I. Smith
1312 Basin Street
Pensacola, Florida, 32534
PAGE 1

GENERAL:

- Federal funds (Escambia County CDBG) are being used to renovate this property
- Contracts will only be awarded to an EPA Certified Renovation firm with a Certified Renovator since the property was constructed prior to 1978. A copy of the firm's certification must be submitted prior to entering contract with said contractor.

- The Homeowner will have the following sample choices, **where applicable:**
- Cabinet color 1 choice
- Countertop color 1 choice
- Vinyl Floor Covering Color 1 choice
- Carpet Color 1 choice
- Interior Trim, Satin or Semi-Gloss Latex 1 choice
- Interior Walls, Eggshell Latex 1 choice
- Exterior Paint Color 1 choice
- Exterior Trim paint color 1 choice

MECHANICAL:
Remove old gas heater and exhaust duct, cap off gas. Repair drywall and texture to match surrounding area as close as possible. Repair roof and decking to match existing as close as possible.
Install new gas fired HVAC system with air handler, duct system, registers and returns. Heater space will be located in the laundry/utility room and will need to be built to meet Escambia County Code.
Install disconnects at condenser and air handler as required by Escambia County Code.
Return air grill is to be removable filter type with filter installed.
Heater space and new unit are to meet current Escambia County Code.
All units installed during rehabilitation must meet state energy efficiency rating guidelines.
Install a new digital thermostat control.
All interior doors of heated rooms must have ½" clearance from top of finished floor covering to bottom of door for return air.
Mechanical Contractor to provide NED with a Manual J to support unit size installed.
Install new dryer exhaust vented to the atmosphere as per Escambia County code.
Install new Broan 40000 series 30" vented range hood or equivalent with duct chase and vented to atmosphere as per Escambia County Code. Color to match existing appliances.
Install new exhaust fan rated at a minimum of 70 CFM and Energy Star Qualified in bathroom vented to the atmosphere as per Escambia County code.
Mechanical total $_____

EXHIBIT A
CDBG Rehabilitation Program
Robert I. Smith
1312 Basin Street
Pensacola, Florida, 32534
PAGE 2

ELECTRICAL:
Upgrade electrical system to 200 amp service, a new breaker box, meter base/power pack and riser will be required.
Install new hardwired smoke/carbon dioxide detectors with battery back-up as required per Escambia County Code.
Replace/install GFI's as required by Escambia County Code.
Install new LED 4' light fixture in kitchen, Lithonia Lighting Brushed Nickel Linear Saturn LED Flushmount model #FMFL30840SATLBN.
Install new 3 bulb LED fixture above vanity, Hampton Bay 120 Watt Equivalent 3-Light Brushed Nickel Integrated LED Vanity Light model #73958/HD. May require drywall repair at new fixture.
Install new lighting fixture at front entrance, Newport Coastal model #7974-01B.
Electrical total $_____

PLUMBING:
Install gas shut off valves at appliances as required by Escambia County Code.
Detach and reset toilet with new wax ring and caulking in hall bath.
Install new washer box as per Escambia County Code.
Install a new Delta vanity sink faucet with pop up drains model 520-MPU-DST or equivalent.
Install a new Delta shower faucet and valve model T13220 or equivalent.
Install a new Delta kitchen faucet with sprayer model 400-DST or equivalent.
Install new all metal Stainless steel sink baskets with strainers.
Install all new ¼ turn brass valves as required per Escambia County Code.
Install all new drain assemblies from fixtures to waste.
Install new braided supply lines to toilets, vanity and kitchen sink.
Plumbing total $_____

KITCHEN:
Remove existing tile board on walls and prep for new RFP.
Install Panolam.FRP paneling Model FTSTF.1031 or equivalent on all walls with associated trim as per manufacturers instructions.
Kitchen total $_____

EXHIBIT A
CDBG Rehabilitation Program
Robert I. Smith
1312 Basin Street
Pensacola, Florida, 32534
PAGE 3

CABINETRY:
Remove upper and lower cabinets in kitchen and dispose.
Install approximately 20 linear feet of upper with duct chase and lower cabinets with at least 1 drawer stack. Note: the footage includes adding 1 upper and 1 lower cabinet at range between range and refrigerator with countertop.
Install approximately 12 linear feet of new standard grade post formed countertop with an incorporated back splash and caps and or end splashes in kitchen. Homeowner is to select color of top.
Cabinetry will be of like, kind and quality as example below.
Cabinetry will be stained and finished with the homeowner selecting the color.
Install knobs and pulls on new cabinets with the homeowner selecting the style.
Cabinetry will be constructed of plywood with ½" plywood top, bottom and sides.
Back is to be of 3/16" plywood with ½" hanger rails. Toe kick is ½" plywood. Stile and rails will be of solid wood. Doors can be plywood construction and drawer fronts solid wood.
Cabinetry total $_____
HALL BATH:
Repair sub-floor and underlayment at toilet and tub area.
Remove existing floor covering, prep floor and install new vinyl floor allowing $30.00 per square yard for labor and material.
Install new shoe moulding or 1/4 round. Seal tub and toilet at floor.
Install new recessed medicine cabinet.
Install safety grab bars, one at the head of the tub, one on the back wall of the tub.
Hall bath total $_____

INTERIOR WALLS:
Repair all drywall surfaces that are damaged due to code up-grades and existing surfaces that are damaged or incomplete. Repaired areas are to match as close as possible to existing surrounding area.
Interior wall repairs total $_____

INTERIOR CEILINGS:
Repair all ceiling surfaces that are damaged due to code up-grades and existing surfaces that are
damaged or incomplete. Repaired areas are to match as close as possible to existing surrounding area.
Interior ceiling repair total $_____

EXHIBIT A
CDBG Rehabilitation Program
Robert I. Smith
1312 Basin Street
Pensacola, Florida, 32534
PAGE 4

WINDOWS AND EXTERIOR DOORS:
There are eight (8) existing windows that are to be replaced with new retrofit custom windows (windows that are built specifically to fit existing openings).
The new windows are to be vinyl framed, insulated (double glazed) single hung window units with low E and impact glazing and fitted with screens.
Windows in the bedrooms are to meet egress requirements as per Escambia County Code. The egress window openings may require modifications that will include but not limited to opening size, drywall repair with interior and exterior trim work.
Replace three (3) entry door units with metal clad insulated 6 panel colonial door units with thresholds, weather stripping and trim on all units.
Front door is to have a peep hole.
Install new storm door at carport entrance matching existing as close as possible with like kind and quality. Detach and reset storm door at front entrance.
New exterior doors will need to be hurricane rated.
Install new dead bolt and lock sets that are keyed alike on all new exterior door units.
Window and door total $_____

FRONT ELEVATION:
Remove and replace deteriorated soffit and associated trim and soffit vents as required (approximately 25 lineal feet).
Remove and replace deteriorated siding and associated trim as required (approximately 65 square feet).
Install handrail at porch steps, rail will be constructed of treated wood.
Install new house numbers on front of house in a contrasting color with a minimum height of 3".
Front elevation total $_____

LEFT ELEVATION:
Remove and replace deteriorated fascia and associated trim (approximately 12 lineal feet).
Remove and replace deteriorated trim at attic vent.
Remove and replace deteriorated siding and associated trim as required (approximately 200 square feet).
Install handrail at porch steps, rail will be constructed of treated wood.
Left elevation total $_____

EXHIBIT A
CDBG Rehabilitation Program
Robert I. Smith
1312 Basin Street
Pensacola, Florida, 32534
PAGE 5

REAR ELEVATION:
Remove and replace deteriorated fascia and associated trim (approximately 30 lineal feet).
Remove and replace deteriorated soffit, associated trim and soffit vents as required (approximately 30 lineal feet).
Remove and replace deteriorated siding and associated trim as required (approximately 200 square feet).
Repair/replace deteriorated framing and sheathing (approximately 200 square feet).
Rear elevation total $_____

RIGHT ELEVATION:
Remove and replace deteriorated siding and associated trim as required (approximately 170 square feet).
Right elevation total $_____

EXTERIOR PAINT:
Prep, caulk, prime and finish paint exterior of the house including all exposed painted surfaces. All exterior paint must be rated for exterior use.
Exterior paint total $_____

TERMITE TREATMENT:
Treat for wood destroying insects on a one time bases. The service agreement should be transferable to the homeowner with an option to renew yearly. The renewal cost will be the responsibility of the homeowner.
Termite treatment total $_____

TOTAL REHABILITATION COST: $_____
(TO FRONT COVER)

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17053 **County Administrator's Report 12. 4.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Approval to Issue Fiscal Year 2019/2020 Purchase Order to Blue Arbor, Inc.
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Approval to Issue Fiscal Year 2019/2020 Purchase Order to Blue Arbor, Inc. - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board authorize the issuance of a Fiscal Year 2019/2020 Purchase Order to Blue Arbor, Inc., PD Number 17-18.055, in the amount of $45,000, for temporary labor services for the Neighborhood and Human Services Department at the Brownsville and Ebonwood Community Centers for Afterschool and Summer Youth Programs.

[Funding: Fund 353, NHS Community Centers, LOST IV, Cost Center 370107, Project Code 19NH0389]

BACKGROUND:

Neighborhood and Humans Services Department (NHS) provide afterschool care and summer youth programs for over 150 youth throughout each year at Ebonwood and Brownsville Community Centers. These programs provide tutoring, arts and crafts, reading, sports, computer activities, and other educational tools. Issuance of this Purchase Order is necessary to provide these youths opportunites to play, learn, and grow in a safe and healthy environment.

BUDGETARY IMPACT:

Funds are available in the Fiscal Year 2019/2020 budget and were approved by the BCC during the budget hearings utilizing Fund 353, NHS Community Centers, LOST IV, Cost Center 370107, Project Code 19NH0389.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

MHS staff will coordinate with Office of Purchasing issuing a Purchase Order. NHS staff will aid in implementation and oversight of the Purchase Order for the temporary labor services provided at Ebonwood and Brownsville Community Centers.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16786 **County Administrator's Report 12. 5.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Residential Income-Based Roof Improvement Program
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Residential Income-Based Roof Improvement Program - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board take the following action concerning a new Residential Income-Based Roof Improvement Program under the Neighborhood & Human Services Department/Community Redevelopment Agency:

A. Approve the Residential Income-Based Roof Improvement Program that will assist income qualifying homeowners to perform retrofit improvements to roof sheathing and roof coverings, strengthening of roof deck attachments, and other minor roof repairs; and

B. Authorize the County Attorney's office to prepare a 5-year Lien Agreement for the Residential Roof Improvement Program based on income eligible homeowners in the CRA areas, subject to Legal review and sign-off as to form and legal sufficiency to bring back to the Board for approval.

[Funding: Fund 151, CRA TIF Funds]

BACKGROUND:

The Neighborhood & Human Services (NHS) Department cooridinated with not-for-profit Rebuild Northwest Florida, Inc. (Rebuild) to submit an Application to the State of Florida Department Emergency Management for their Hurricane Loss Mitigation Program (HLMP), requesting funds of $194,000, on July 24, 2019. The County submittal was not approved, therefore no State funds were awarded but the need for roof improvements still remain.

At the September 5, 2019, meeting, the Board directed NHS staff to bring back a Residential Program to assist property owners in the CRA areas with roof improvements. NHS staff with be in coordination with the County Attorney's Office and Purchasing in solidifying the process.

The County Attorney's Office will prepare a 5-year Lien Agreement between the County and eligible property owners. The lien shall be due and payable in total for a period of five (5) years from the date this Lien Agreement is recorded in the public records. Upon documentation of compliance with the provisions of this Lien Agreement and the Escambia County **Residential Income-Based Roof Improvement Program,** and five (5) years subsequent to the recording of the Lien Agreement in the public records, this lien shall depreciate to zero (0), and repayment shall be forgiven. The lien will not be subordinated without the prior approval of the Board, and subordination shall be considered for approval only to enable the owner to secure financing required to complete further improvements to the subject property.

The County Purchasing Department will assist NHS staff with the procurement process in vendor solicitations and request for proposal through County's Vendor Registry.

BUDGETARY IMPACT:

Funds will be expended from Fund 151, various CRA Tax Increment Finance (TIF) accounts.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's office will prepare a Lien Agreement between the County and property owners that will be submitted and brought back to the Board for approval.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval is required for disbursement of funds to all private individuals, private vendors, and/or outside agencies utilizing CRA TIF funds.

IMPLEMENTATION/COORDINATION:

NHS/CRA staff, in coordination with the property owner, handles all implementation tasks. NHS/CRA staff will monitor the work in progress and will be responsible for compiling the necessary documentation prior to the Grant award.

Attachments

CRA ROOF PROGRAM_Nov2019

Community Redevelopment Agency

Income-Based Roof Program

The intent of the Residential Income-Based Roof Program is to provide roof improvement services to income qualifying homeowners located within Escambia County's designated Community Redevelopment Areas.

Program Summary

The Residential Income-Based Roof Program provides roof replacement services to income qualifying homeowners located in Escambia County's designated Community Redevelopment Areas for damaged and/or leaking roofs which eliminate blight and improve health and safety. Eligible applicants receive assistance towards 100% of roof improvement services based on income eligibility set by the 2019 Escambia County Area Median Income Guidelines. **Funding for this program is provided by Tax Incremental Financing (TIF), pursuant to F.S. Chapter 163, the Community Redevelopment Act and is based on the availability of funding.**

Program Eligibility Guidelines

- Property must be located within Escambia County's designated Community Redevelopment Area.
- Applicant(s) must be the property owner(s) and provide proof of property ownership.
- Property must be zoned for residential use, and used for residential purposes.
- Property must be homestead exempt.
- Applicant(s) must not be delinquent on payment of ad valorem property taxes.
- Property must not have outstanding code violations and/or judgment liens.
- **Household income must not exceed 80% of the Escambia County Area Median Income, as set forth below:**

Escambia County Area Median Income Guidelines (2019)

Household Members	1	2	3	4	5	6	7	8
80% Area Income	$38,750	$44,300	$49,850	$55,350	$59,800	$64,250	$68,650	$73,100

Effective April 24, 2019

****ONE-TIME SERVICE PER PROPERTY OWNER**

Program Details

- **Roof MUST show obvious signs of leakage or damage AND;**
- Escambia County staff and/or hired contractor will inspect the property to determine extent of leaks and/or damage and determine eligibility for the Income-Based Roof Program.
- Escambia County will provide a licensed and insured contractor to conduct roof improvement services

Documentation Requirements

Applicant(s) must submit the following documentation to receive assistance through the Residential Income-Based Roof Program:

- **Proof of Identity:**
  - Valid driver's license or state identification card AND;
  - Social Security Card(s) for each household member
- **Proof of Ownership**
  - Copy of Deed and/or current Mortgage Statement
- **Proof of Homestead Exemption**
  - Copy of Homestead Exemption Card
- **Ad Valorem Property Taxes- Proof of Non-Delinquent Status**
  - Recent Property Tax Bill, and/or Statement
- **Income Verification Documentation**
  Applicant(s) must submit income/employment verification for all household members 18 years or older or signed statement indicating unemployment, and describing source of financial support. **Acceptable forms of documentation include:**
  - Pay stub issued within the past three (3) months containing pay period, and/or pay frequency, and rate of pay and/or;
  - Federal Income Tax Return from the previous tax year and/or;
  - Social Security Administration Letter/Statement issued within the past twelve (12) months containing current benefit amount and/or;
  - SSI Letter/Statement issued within the past twelve (12) months containing current benefit amount and/or;
  - Retirement, Pension and/or VA Payment Letter/Statement and/or;
  - Proof of all other sources of income including workers compensation, alimony, child support, welfare payments, interests, and/or dividends, overtime, bonuses, etc.

APPLICATION FOR ASSISTANCE
Community Redevelopment Agency
Residential Income-Based Roof Program

Please submit completed and signed Application for Assistance: Community Redevelopment Agency Income-Based Roof Program (CRA Form Roof 2019-05), Hold Harmless Agreement, Notice to Applicant(s): Access to Financial Records and Florida Public Records Law, F.S. Chapter 119 and all other required documentation to:

Escambia County
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502
Phone: (850) 595-3217 – Fax: (850) 595-3218
Email: CRA@myescambia.com

APPLICATION FOR ASSISTANCE
Community Redevelopment Agency
Residential Income-Based Roof Program
CRA Form Roof 2019

APPLICANT NAME: _____ **Social Security #:**_____

CO-APPLICANT NAME: _____ **Social Security #:**_____

STREET ADDRESS, CITY, ZIPCODE: _____

PHONE 1: _____ **PHONE 2/EMAIL:**_____

HOMEOWNER:	☐ **YES**	☐ **NO**
CODE VIOLATIONS:	☐ **YES**	☐ **NO**
JUDGEMENT LIENS:	☐ **YES**	☐ **NO**
DELINQUENT PROPERTY TAXES:	☐ **YES**	☐ **NO**
HOMESTEAD EXEMPT:	☐ **YES**	☐ **NO**

REDEVELOPMENT DISTRICT[1]

☐ **ATWOOD**	☐ **BARRANCAS**	☐ **BROWNSVILLE**
☐ **CANTONMENT**	☐ **ENGLEWOOD**	☐ **ENSLEY**
☐ **OAKFIELD**	☐ **PALAFOX**	☐ **WARRINGTON**

HOUSEHOLD:

	FULL NAME	RELATIONSHIP	DATE OF BIRTH	SOCIAL SECURITY #
1		**Applicant**		
2				
3				
4				

***For more than 4 household members please provide a letter indicating full name, relationship to applicant, date of birth and social security number for all other household members.**

[1] ***FUNDING IS LIMITED, FIRST COME-FIRST SERVED. FOR ADDITIONAL INFORMATION CONTACT THE COMMUNITY REDEVELOPMENT AGENCY OFFICE AT (850) 595-3217.***

EMPLOYMENT HISTORY:

1. **APPLICANT**

CURRENT EMPLOYER:

NAME: _____ **PHONE:** _____

ADDRESS: _____ **DATES EMPLOYED:** _____

POSITION: _____ **SUPERVISOR:** _____

PREVIOUS EMPLOYER:

NAME: _____ **PHONE:** _____

ADDRESS: _____ **DATES EMPLOYED:** _____

POSITION: _____ **SUPERVISOR:** _____

2. **CO-APPLICANT**

CURRENT EMPLOYER:

NAME: _____ **PHONE:** _____

ADDRESS: _____ **DATES EMPLOYED:** _____

POSITION: _____ **SUPERVISOR:** _____

PREVIOUS EMPLOYER:

NAME: _____ **PHONE:** _____

ADDRESS: _____ **DATES EMPLOYED:** _____

POSITION: _____ **SUPERVISOR:** _____

PLEASE PROVIDE EMPLOYMENT INFORMATION AND SUPPORTING DOCUMENTATION FOR ALL OTHER WORKING HOUSEHOLD MEMBERS AGE 18 YEARS OR OLDER, OR A NOTARIZED AFFIDAVIT CONFIRMING UNEMPLOYMENT, AND STATING SOURCE OF FINANCIAL SUPPORT.

SOURCE(S) OF ANNUAL INCOME:

SOURCE	APPLICANT	CO-APPLICANT	OTHER HOUSEHOLD MEMBER	TOTAL
GROSS ANNUAL SALARY*				
OVERTIME, TIPS, BONUSES				
SOCIAL SECURITY INCOME				
SSI				
RETIREMENT/PENSION/VA				
UNEMPLOYMENT				
WORKERS COMPENSATION				
WELFARE PAYMENTS				
WELFARE PAYMENTS				
BUSINESS NET INCOME				
INTEREST/DIVIDENDS				
OTHER INCOME				

***ANNUAL SALARY PRIOR TO DEDUCTIONS**

PROVIDE SUPPORTING DOCUMENTATION FOR ALL ANNUAL INCOME SOURCES RECEIVED BY THE APPLICANT, CO-APPLICANT, AND/OR HOUSEHOLD MEMBERS, AND/OR A NOTARIZED AFFIDAVIT CONFIRMING LACK OF INCOME, AND EXPLAINING SOURCE OF FINACIAL SUPPORT FOR ALL HOUSEHOLD MEMBERS AGES 18 YEARS OR OLDER.

The information provided above is true and complete to the best of my knowledge and belief. I consent to the disclosure of such information for purposes of income verification related to my application for assistance under Escambia County's Community Redevelopment Agency Residential Exterior Painting Program. I understand that any willful misstatement of material facts will be grounds for disqualification, and may result in legal action against me. I understand the information provided is required to determine assistance eligibility and does not assure qualification for assistance. I agree to provide other documentation as may be required to determine my eligibility for assistance under this program.

Applicant Signature: _____ **Date:** _____

Co-Applicant Signature: _____ **Date:** _____

HOLD HARMLESS AGREEMENT

I, hereinafter referred to as the Applicant, do hereby agree to hold Escambia County and the State of Florida, as well as their respective agents, assigns, and/or employees, harmless from any action regarding exterior painting preparation and/or painting improvements. It is further understood and agreed that in consideration for assistance provided by Escambia County's Community Redevelopment Agency, to provide exterior painting services, applicant hereby agrees to defend, indemnify and hold harmless Escambia County, Escambia County's Board of County Commissioners, the State of Florida and their respective agents, assigns, and/or employees from all claims by any person or persons arising from the act or acts of any third person, or persons in connection with the painting services provided.

Applicant Signature: _____ **Date:** _____

Co-Applicant Signature: _____ **Date:** _____

Escambia County Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502
Phone: (850) 595-3217 – Fax: (850) 595-3218
Email: CRA@myescambia.com

NOTICE TO APPLICANT(S): ACCESS TO FINANCIAL RECORDS

This is a notice to you as required by the Right to Financial Privacy Act of 1978 informing you that the State of Florida and Escambia County have a right to access to financial records held by any financial institution in connection with the consideration or administration of Escambia County's Community Redevelopment Agency Residential Exterior Painting Program. Financial records involving your transactions will be available to Escambia County without further notification, and/or authorization but will not be disclosed or released to another government agency, or department without your consent except as required or permitted by law.

Applicant Signature: _____ **Date:** _____

Co-Applicant Signature: _____ **Date:** _____

Escambia County certifies that it is in compliance with the applicable provision of the Financial Privacy Act of 1978 as related to this request for access to financial records.

PROGRAM MANAGER SIGNATURE: _____ **Date:** _____

WRITTEN NAME & TITLE: _____

Escambia County Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502
Phone: (850) 595-3217 – Fax: (850) 595-3218
Email: CRA@myescambia.com

NOTICE TO APPLICANT(S): FLORIDA PUBLIC RECORDS LAW, F.S. CHAPTER 119

This is a notice to you regarding the State of Florida's Public Records Law, Florida Statutes (F.S.) Chapter 119: Public Records. Under F.S. Chapter 119, the law requires that any records made or received by public agencies in the course of official business must be made available for inspection by the general public, unless specifically exempted by the Florida Legislature, or deemed confidential or exempted under federal law. Please be advised that in the course of the release of public records, Escambia County may release personal information including home address, email address and phone number, unless specifically exempted under law. You are hereby notified, pursuant to F.S. Chapter 119, that disclosure of your social security number has been collected on this application for identification and financial verification purposes to determine eligibility under this program, and will not be utilized for any other purpose, and/or released to any other agency and/or person(s) except where required under law. Please refer to F.S. Chapter 119.071 for details on Florida Public Records Law general exemptions.

The Community Redevelopment Agency requests that you disclose any exemptions under F.S. Chapter 119.071 which may apply to any person or persons referenced on this application for assistance.

Please check a box below:

[ ] The person(s) referenced on this application qualify for the following exemptions under F.S. Chapter 119.071 (please indicate the full name of the person(s) qualifying for exemptions listed):

_____

_____

_____

_____

[ ] The person(s) referenced on this application <u>do not</u> qualify for any exemptions under F.S. Chapter 119.071.

Your signature below confirms your review and understanding of this notification as it relates to the State of Florida's Public Records Law, F.S. Chapter 119, and applicable exemptions:

Applicant Signature: _____ **Date:** _____

Co-Applicant Signature: _____ **Date:** _____

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17065 **County Administrator's Report 12. 6.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Interlocal Agreement between Escambia County and Santa Rosa Island Authority for an Animal Control Officer on Pensacola Beach
From: JOHN ROBINSON, Division Manager
Organization: Building Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Extension of the Interlocal Agreement between Escambia County, Florida, and the Santa Rosa Island Authority for Animal Control Officer Services on Santa Rosa Island - John Robinson, Division Manager, Animal Services

That the Board approve the extension of the Interlocal Agreement between Escambia County, Florida, and the Santa Rosa Island Authority, relating to Animal Control Officer Services on Santa Rosa Island for one 12-month term.

[Funding: Fund 001, General Fund, Cost Center 250207, Account 51201]

BACKGROUND:

Escambia County Animal Control and Santa Rosa Island Authority have been successfully operating under this type of Agreement for the past two fiscal years. Escambia County Animal Control responds to complaints of animal control violations on a priority basis based on the severity of the complaint. This made it difficult to respond to code violations on the beaches in a timely manner. This Agreement allowing the Santa Rosa Island Authority to have an officer present to patrol the beaches has resolved this issue.

As provided in the Interlocal Agreement, the Santa Rosa Island Authority has agreed to contribute the sum of $42,000 to fund an Animal Control Officer (ACO) on Santa Rosa Island for a 12-month term, with any additional costs borne by the County. Upon mutual agreement of both parties, this Agreement may be renewed for up to two additional twelve month terms. During the 12 month term of the

Agreement, the County shall allocate up to 2,080 hours of ACO services on Santa Rosa Island, which shall not exceed 60 service hours per week.

This approval would be for the first of two potential renewals for an additional 12-month term.

BUDGETARY IMPACT:

Fund 001, General Fund, Cost Center 250207, Account 51201

LEGAL CONSIDERATIONS/SIGN-OFF:

Senior Assistant County Attorney Kristin D. Hual prepared the Interlocal Agreement.

PERSONNEL:

One additional Animal Control Officer must be employeed by the County in order to provide 2,080 hours of Animal Control Officer services on Santa Rosa Island.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board Approval of the renewal of the Interlocal Agreement is required.

IMPLEMENTATION/COORDINATION:

The Agreement will be implemented by the County Administrator, or her designee, in coordination with the Executive Director of the Santa Rosa Island Authority.

Attachments

SRIA Agreement

ESCAMBIA COUNTY ADMINISTRATION
TRANSMITTAL MESSAGE

Date: 12-11-2018

TO: Kristin Hual
County Attorney's Office

BCC: 12-06-2018

CAR II-2 Interlocal Agreement Between Escambia County, Florida and the Santa Rosa Island Authority Relating to Animal Control Officer Services on Santa Rosa Island

Please Initial and Date
Below on Line Provided

jw 12-11-18

Judy Witterstaeter, Program Coordinator, County Administration

Attached for your further handling is a copy of the document noted above. The Clerk's Office retained the Clerk's Original for filing with the Board's Minutes.

Thank you.

_____

Department Representative – (Comments as Applicable)

COUNTY ATTORNEYS OFFICE
11 DEC 2018
PM 02:57

Return This Cover Page & Documents (as applicable) to Judy Witterstaeter

Escambia County
Clerk's Original

12/6/2018 CAR II-2

STATE OF FLORIDA
COUNTY OF ESCAMBIA

INTERLOCAL AGREEMENT BETWEEN ESCAMBIA COUNTY, FLORIDA AND THE SANTA ROSA ISLAND AUTHORITY RELATING TO ANIMAL CONTROL OFFICER SERVICES ON SANTA ROSA ISLAND

THIS AGREEMENT is made by and between the County of Escambia, a political subdivision of the State of Florida (hereinafter, the "County"), acting through its Board of County Commissioners, and the Santa Rosa Island Authority, a dependent special district created under the Laws of Florida (hereinafter, the "SRIA"), acting through its governing Board.

Date: 12/10/2018 Verified By:

WITNESSETH:

WHEREAS, the County and the SRIA have legal authority to perform general governmental services within their respective jurisdictions; and

WHEREAS, the County and the SRIA are authorized by §163.01, Florida Statutes, to enter into Interlocal Agreements and thereby cooperatively utilize their governmental powers and available resources in the most efficient manner possible; and

WHEREAS, the SRIA has agreed to contribute funds to the County for animal control services on Santa Rosa Island as provided herein; and

WHEREAS, the County and SRIA have determined it is in the best interest of the citizens to enter into this Interlocal Agreement whereby the County will provide animal control services on Santa Rosa Island.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and of the mutual benefits to flow each unto the other, and for other good and valuable consideration, the County and the SRIA agree as follows:

Section 1. Purpose of Agreement.

1.1 The recitals contained in the Preamble of this Agreement are declared to be true and correct and are incorporated into this Agreement.

1.2 Pursuant to §163.01, Florida Statutes, this Agreement establishes the conditions, extent, and mechanism whereby the SRIA will contribute funds to the County for animal control services on Santa Rosa Island as provided herein.

1.3 For the purpose of this Agreement, the term *Animal Control Officer* shall mean any individual employed, contracted with, or appointed by the Escambia County Animal Services Division for the purpose of enforcing the laws and ordinances relating to animals as provided in Chapter 10, Escambia County Code of Ordinances. All Animal Control Officers performing services under this Agreement shall be the sole and exclusive employees or agents of the County.

Section 2. Responsibilities of the Parties.

2.1 The SRIA agrees to contribute to County the sum of forty-two thousand dollars ($42,000.00) for Animal Control Officer services provided on Santa Rosa Island for the initial twelve-month term and any subsequent renewal term of this Agreement. The SRIA shall remit to the County the total amount as a single lump sum payment within seven (7) days of the commencement of the initial term or any subsequent renewal term. The County agrees to bear any additional costs required to provide Animal Control Officer services on Santa Rosa Island during the initial term or any subsequent renewal term of this Agreement.

2.2 During the initial twelve-month term of this Agreement and any subsequent renewal term, the County agrees to allocate up to two thousand and eighty (2,080) hours of Animal Control Officer services on Santa Rosa Island ("Service Hours"), which shall not exceed sixty (60) Service Hours per week. Service Hours utilized by the SRIA shall be deducted from the total allocation of Service Hours on a bi-weekly basis. Service Hours that are not utilized during any twelve-month term may be transferred to a subsequent twelve-month term.

2.3 Upon the expiration of this Agreement, any remaining annual Service Hours not utilized during the full term of this Agreement shall be forfeited, and the SRIA shall be entitled to reimbursement for any residual funds as provided in Section 3.2 below.

2.4 The County shall provide transportation, equipment, and/or supplies as may be required to perform animal control services during the term of this Agreement.

Section 3. Term and Termination.

3.1 The term of this Agreement shall commence on the date last executed and continue for a period of twelve (12) months, unless earlier terminated as provided in paragraph 3.2 below. Upon mutual agreement of the parties, this Agreement may be renewed for up to two (2) additional twelve month terms. The County will provide written notice of the desire to extend the Agreement at least thirty (30) days prior to the expiration of the current term.

3.2 This Agreement may be terminated by either party at any time and for any reason upon providing thirty (30) days written notice to the other party. Upon termination, any funds provided by the SRIA which are residual funds remaining unspent or unencumbered by any existing (not contingent) legal obligations related to this Interlocal Agreement will be returned to the SRIA in the form of a negotiable instrument.

Section 4. Liability.

4.1 The parties hereto, their respective elected officials, officers, and employees shall not be deemed to assume any liability for the acts, omissions, or negligence of the other party. The SRIA agrees to be fully responsible for its negligent acts or omissions or tortious acts which result in claims or suits against the County and agrees to be fully liable for any damages proximately caused by said acts or omissions. Escambia County, Florida, as a subdivision of the State of Florida as defined in §768.28, Florida Statutes, agrees to be fully responsible for its negligent acts or omissions or tortious acts which result in claims or suits against the SRIA and agrees to be fully liable for any damages proximately caused by said acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by the SRIA or the County and

nothing herein shall be construed as consent by the SRIA or the County to be sued by third parties in any matter arising out of this Agreement.

4.2 Each party is responsible for maintaining, in a form acceptable to the parties, all necessary records of personnel and equipment used under this Agreement for a period of five (5) years and each parties' records shall subject to audit after reasonable notice.

Section 5. Records.
The parties acknowledge that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to member of the public pursuant to Chapter 119, Florida Statutes, as amended. In the event a party fails to abide by the provision of Chapter 119, Florida Statutes, the other party may, without prejudice to any right or remedy and after giving that party, seven (7) days written notice, during which period the party fails to allow access to such documents, terminate this Agreement.

Section 6. Assignment.
This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the parties, without the prior written consent of the other party.

Section 7. Headings.
Headings and subtitles used throughout this Agreement are for the purpose of convenience only, and no heading or subtitle shall modify or be used to interpret the text of any section.

Section 8. Survival.
All other provisions, which by their inherent character, sense, and context are intended to survive termination of this Agreement, shall survive the termination of this Agreement.

Section 9. Interpretation.

9.1 For the purpose of this Agreement, the singular includes the plural and the plural shall include the singular. References to statutes or regulations shall include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation referred to. Words not otherwise defined that have well-known technical or industry meanings, are used in accordance with such recognized meanings.

9.2 References to persons include their respective permitted successors and assigns and, in the case of governmental persons, persons succeeding to their respective functions and capacities. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provision hereof.

Section 10. Severability.
The invalidity or non-enforceability of any portion or provision of this Agreement shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion or provision shall be deemed severed from this Agreement and the balance hereof shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable portion or provision.

Section 11. Further Documents.
The parties shall execute and deliver all documents and perform further actions that may be reasonably necessary to effectuate the provision of this Agreement.

Section 12. Notices.
All notices required to be given under this Agreement shall be in writing, and shall be sent by first class United States mail, unless some other form of notice is established by the County Administrator, to the respective parties as follows:

Notices shall be sent to:
County Administrator
Escambia County
221 Palafox Place, Suite 420
Pensacola, Florida 32502

Executive Director
Santa Rosa Island Authority
Post Office Box 1208
Pensacola Beach, Florida 32562

Payment to the County will be sent to:
Director of Administrative Services
P. O. Box 1591
Pensacola, Florida 32597-1591
850-595-4960

Section 13. Prior Agreements Superseded.

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or 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 Agreement, that are not contained in this document. Accordingly, no deviations from the terms and conditions 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 and conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

Section 14. Governing Law.

The Agreement shall be interpreted under and its performance governed by the laws of the State of Florida. The parties agree that any action relating to this Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and therefore, each party to this Agreement hereby waives the right to any change of venue.

Section 15. No Waiver.

The failure of either party to enforce at any time or for any period of time any one or more of the provisions of the Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.

Section 16. Effective Date.

This Agreement, after being properly executed by all parties named herein, shall become effective upon its filing with the Clerk of the Circuit Court of Escambia County, Florida. Escambia County shall be responsible for filing this document upon receipt of the executed Agreement from the SRIA.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the respective dates under each signature: Escambia County, Florida through its Board of County Commissioners, signing by and through its duly authorized Chairman and the Santa Rosa Island Authority, signing by and through its duly authorized Chairman.

COUNTY:
Board of County Commissioners
Escambia County, Florida

~~Jeff Bergosh, Chairman~~
Lumon J. May, Chairman
Date Executed
11/7/2018

Approved as to form and legal sufficiency.
By/Title:
Date: 10/24/18

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

Deputy Clerk

SRIA:
Santa Rosa Island Authority, a dependent special district created under the Laws of Florida

By: _____
Jerry Watson, Chairman

Date: 10-24-18

ATTEST:

By: _____
Secretary/Treasurer

BCC Approved 12-06-2018

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17093 **County Administrator's Report 12. 7.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Florida Department of Law Enforcement Residential Substance Abuse Treatment Program Grant Acceptance Federal FY18
From: William Powell, Director, Corrections
Organization: Corrections
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Acceptance of the Florida Department of Law Enforcement Funding Assistance to Support a Residential Substance Abuse Treatment Program for Escambia County Corrections, in the Amount of $75,000 - William R. Powell, Director of Corrections

That the Board take the following action concerning the Application for support of a Residential Substance Abuse Treatment (RSAT) Program for Escambia County Corrections, in the amount of $75,000:

A. Approve the acceptance of the residential substance abuse treatment subgrant award, in the amount of $75,000, related to the Fiscal Year 2018-2019 residential substance abuse treatment project. This Grant requires a 25% match ($25,000) that will be paid from existing department funds. This Grant will be utilized to support the implementation of a residential substance abuse treatment program within Escambia County Corrections;

B. Authorize the Chairman to sign the Certificate of Acceptance of Federal Funding; and

C. Authorize the Chairman, as the County's authorized official, to execute any Amendments or other related documents as may be required for the Residential Substance Abuse Treatment (RSAT) Program.

BACKGROUND:

As authorized by the Board on June 6, 2019, the Escambia County Corrections Department completed the Application for Funding Assistance related to the Residential Substance Abuse Treatment (RSAT) Program. This $75,000 Grant will be utilized to support the overall goal of Residential Substance Abuse Treatment (RSAT) to reduce drug use, demand, trafficking, and drug violence through the provision of substance use treatment and associated supports to prepare people for their return to the community. Escambia County Corrections Department considers the established goals a priority to reduce recidivism and strives to reduce crime and save taxpayer dollars by addressing addiction and substance abuse as a health problem and provide effective intervention and treatment. Comprehensive drug treatment programs in jails are associated with reduced system costs according to the 2018 Substance Abuse and Mental Health Services Administration (SAMHSA). The Grant funding will provide a source of financial support for the RSAT program within Escambia County Corrections.

BUDGETARY IMPACT:

The Grant funds are designed as a cost reimbursement program to the Escambia County Corrections Department with a direct 25% match in the amount of $25,000. The match has already been identified within existing Department budgeted funds from Fund 111-Detention/Jail Commissary Fund, Cost Center 290406. No additional funds are being requested from the Board.

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Senior Assistant County Attorney, has reviewed the award acceptance document and approved it as to form and legal sufficiency.

PERSONNEL:

The Corrections Department staff will manage and implement the Grant project.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation complies with all provisions of the Board of County Commissioners' Grant Policy.

IMPLEMENTATION/COORDINATION:

Corrections Department Staff will administer the Grant related project.

Attachments

BCC Action 07.18.2019
Application for Funding Assistances
RSAT Grant - Certificate of Acceptance

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

6. Continued…

B. Authorize the department to electronically submit the Application on behalf of the Board through the Bureau of Justice Assistance grant portal.

[Match Funding: Fund 001, General Revenue, Cost Center 290401]

Motion: To move the balance in the affirmative **For Information:** The "balance" refers to Consent Agenda Items 1 through 28, with the exception of Items 8, 9, and 24, which were held for separate votes, as amended to drop Item 3.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 4-0, with Commissioner Underhill absent

7. Recommendation: That the Board take the following action concerning the Application for support of a residential substance abuse treatment program for Escambia County Corrections, in the amount of $100,000:

A. Approve the Application for Funding Assistance regarding the Florida Department of Law Enforcement Residential Substance Abuse Treatment Grant, requesting $100,000. This Grant requires a 25% match ($25,000) that will be paid from existing department funds. This Grant will be utilized to support the implementation of a residential substance abuse treatment program within Escambia County Corrections; and

(Continued on Page 22)

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

7. Continued…

B. Authorize the Chairman to sign the Application for Funding Assistance, to include the Lobbying, Debarment and Drug Free Workplace Certification related to the Residential Substance Abuse Treatment Grant Program.

[Match Funding: Fund 111, Detention/Jail Commissary Fund, Cost Center 290406]

Motion: To move the balance in the affirmative **For Information:** The "balance" refers to Consent Agenda Items 1 through 28, with the exception of Items 8, 9, and 24, which were held for separate votes, as amended to drop Item 3.
Made by: Commissioner Bergosh **Seconded by:** Commissioner Bender
Disposition: Carried 4-0, with Commissioner Underhill absent

8. Recommendation: That the Board take the following action concerning a new Benefit Administration System:

A. Approve awarding the PlanSource Statement of Services and Software as a Service (SaaS) Agreement to PlanSource for providing web-based benefit services, to include a one-time implementation cost of $15,000 (120 days for implementation), and a guarantee rate per the Agreement starting when the system goes live for 36 months;

B. Authorize a Purchase Order, in the amount of $250,000, for the implementation cost and monthly charges to September 30, 2020;

C. Authorize USI to contact WageWorks and ACAWise to terminate our present contracts early, on or before August 31, 2019, to end coverage as of midnight September 30, 2019; and

(Continued on Page 23)

Application for Funding Assistance

Florida Department of Law Enforcement
Residential Substance Abuse Treatment

Section 1: Administration

Subgrant Recipient

Organization Name: Escambia County Board of County Commissioners

County: Escambia

Chief Official

Name: Lumon May
Title: Chairman
Address: 221 Palafox Place
Suite 400
City: Pensacola
State: FL **Zip:** 32502-5827
Phone: 850-595-4930 **Ext:**
Fax: 850-595-3944
Email: district3@myescambia.com

Chief Financial Officer

Name: Pam Childers
Title: Clerk of the Circuit Court and Comptroller
Address: 221 North Palafox Street
Suite 140
City: Pensacola
State: FL **Zip:** 32502-5827
Phone: 850-595-4830 **Ext:**
Fax:
Email: pchilders@EscambiaClerk.com

Application for Funding Assistance

Florida Department of Law Enforcement
Residential Substance Abuse Treatment

Section 1: Administration

Implementing Agency

Organization Name: Escambia County Department of Corrections
County: Escambia

Chief Official

Name: William Powell
Title: Chief Corrections Officer
Address: 2251 North Palafox
City: Pensacola
State: FL **Zip:** 32501-1722
Phone: 850-595-3114 **Ext:**
Fax:
Email: wrpowell@myescambia.com

Project Director

Name: Whitney Lucas
Title: Corrections Financial Manager
Address: 2251 North Palafox Street
City: Pensacola
State: FL **Zip:** 32501-1722
Phone: 850-417-4479 **Ext:**
Fax:
Email: wclucas@myescambia.com

Application for Funding Assistance

Florida Department of Law Enforcement
Residential Substance Abuse Treatment

Section 2: Project Overview

General Project Information

Project Title: RESIDENTIAL SUBSTANCE ABUSE TREATMENT PROGRAM FOR ESCAMBIA

Subgrant Recipient: Escambia County Board of County Commissioners

Implementing Agency: Escambia County Department of Corrections

Project Start Date: 10/1/2019 **End Date:** 9/30/2020

Problem Identification

The overall goal of Residential Substance Abuse Treatment (RSAT) is to reduce drug use, demand, trafficking, and drug violence through the provision of substance use treatment and associated supports to prepare people for their return to the community. Escambia County Corrections Department considers the established goals a priority to reduce recidivism and strives to reduce crime and save taxpayer dollars by addressing addiction and substance abuse as a health problem and provide effective intervention and treatment. Comprehensive drug treatment programs in jails are associated with reduced system costs according to the 2018 Substance Abuse and Mental Health Services Administration (SAMHSA).

While individuals who commit crimes as a result of their substance abuse must be held accountable, incarceration alone cannot prevent or treat addiction. Failing to address addiction effectively in the criminal justice system is a key barrier to ending the addiction epidemic and preventing and reducing crime through evidence-based treatment and rehabilitation. The program goal is to deliver treatment to all qualifying inmates. Without grant funding the impact to the program will be significant in that number of inmates to receive treatment will be reduced.

According to the December 2018 Florida County Detention Facilities Average Inmate Population Report published by the Florida Department of Corrections, Escambia County, Florida has an incarceration rate of 5.2% per 1,000 county residents. This positions Escambia County as the 11th highest incarceration rated county in the state. Escambia`s rate is also substantially higher than the state average of 2.6% per 1,000. By launching a RSAT Jail-based Program it is our goal to reduce our incarceration rate with appropriate treatment of qualifying inmates.

Project Summary (Scope of Work)

Escambia County Corrections (ECC) is responsible for processing and housing all persons arrested out of Escambia County`s over 318,000 residents. ECC and its team of correctional officers and support personnel are responsible for the daily care, custody and control of over 1,600 inmates. Inmates are housed within three residential facilities: 1. Main Jail, 2935 North "L" Street, Pensacola 2. Road Prison, 601 Highway 297-A, Cantonment 3. Work Release Facility, 1211 W. Fairfield Drive, Pensacola. Most inmates are awaiting trial on charges ranging from violation of probation to murder. Annually, ECC books and releases over 17,000 inmates. A sampling of inmate population for a single day in May 2019 indicates that out of 1,621 inmates, 397 or 25% of the population are being charged or serving their sentences due to varying degrees of violating Florida statute 893, the Florida Comprehensive Drug Abuse Prevention &Control Act. Florida is tough on drug abuse as it is considered a very serious public health crisis. Governor DeSantis created the Statewide Task Force on Opioid Drug Use through Executive Order on April 1, 2019.

The Task Force will develop a statewide strategy and identify best practices to combat the opioid epidemic through education, treatment, prevention, recovery, and law enforcement. The unintended consequence of the task force may well be an increase in incarceration of citizens engaged in substance abuse. Establishing a RSAT facility at ECC displays our commitment to Florida`s State Opioid Response Project.

PARTNERSHIPS-ECC is currently in the procurement process for the provision and operation of a Jail-based RSAT program from community-based substance abuse programs. Presently, ECC does not have an active program and is seeking grant assistance to increase the volume of service available to qualified inmates.

PROGRAM MODEL & DATA COLLECTION-The procurement process has a Request for Proposal where the bidder describes the evidence-based program model that will be used. The bidder will provide an implementation plan, identify & discuss evidence that shows the practice is effective, discuss the population(s) that the practice has been shown to be effective, and show that it is appropriate for the target population. Adjacent to the Main Jail currently under construction is a state-of-the-art 300,000 SF detention facility. It is scheduled for completion in early 2020.ECC intends to separate the treatment population from general upon completion. The Main Jail will remain in service while the new jail will assist in alleviating the current overcrowding at the Main Jail.This will make a separate residential treatment facility possible. The contractor will collect data throughout the performance period and will describe in detail how the data will be collected to establish performance measures.A baseline comprehensive screening instrument will be instituted upon commencement.The comprehensive data collected will include, but not be limited to:

1.Report number of RSAT participants at the beginning of reporting period;
2.Report number of RSAT participants at the end of reporting period;
3.Report number of RSAT participants who completed the program/passed drug testing;
4.Report the number of RSAT completions that remained drug-free during the residential program;
5.Number of participants active in aftercare services; 6.Post-supervision recidivism reporting.

STAFFING REQUIREMENTS-Contractor staff is a Substance Abuse Counselor(s) that have a BA/BS degree in Human Services, Substance Abuse, Social Work, or a related field from an accredited institution and (2) yrs of professional experience in the field, or an AA degree in Human Services or a related field and (4) yrs of professional experience in the field. Number of counselor staff members will be commensurate to the number of participants. Supervisory staff shall have a BA/BS degree in Human Services, Substance Abuse, Social Work, or a related field from an accredited institution and (4) yrs of professional experience in the field to review & approve all substance abuse treatment/education plans and all other related documents/materials required to meet State and Local licensing requirements. Comprehensive resumes and documentation will demonstrate all staff members qualifications.

PROGRAM PERIOD OF TREATMENT-Program services shall be provided to those housed at ECC`s (3) facilities and will include the following services: RSAT program minimum of (60) days followed by (30) to (90) days of aftercare services that use an evidence-based curriculum:

1.Psychological assessment shall be face-to-face interviews for data collection of educational, employment, criminal, medical, family, substance abuse, and mental health histories.
2.Individual Counseling: Counselor provides individual face-to-face contact to review progress and work on treatment plan goals and objectives, (1) hour.

3.Group Counseling: group counseling offered (3)x week, (2) hours. 4.Education Programs: Programs offered (2)x week for hour sessions for 52 weeks.5.Relapse Prevention: Counselors provide inmates with an awareness of common relapse warning signs and to identify high relapse risk situations. 6.Follow-up services: Provider continues case management services and track program participants for a period of up to (3) months upon release and ensure in-patient placement if necessary.

SKILLS DEVELOPED THROUGH RSAT-Current programs available to inmates are GED, parenting, and computer classes. Crisis & mental health counseling, coping skills, suicide prevention, Alcohol Anonymous, and Cocaine Anonymous. The contractor will be expected to provide supplementary training to existing throughout the treatment program for cognitive, behavioral, and social development. Programs desired are courses teaching communication, basic budgeting, anger management, and other educational and vocational opportunities as funding permits.

DRUG TESTING/SANCTIONS-Participants will agree to a comprehensive urinalysis drug testing program conducted at scheduled and random intervals. Participants are not use or possess intoxicants, drugs, or narcotics. Participants will submit urinalysis or blood tests at any time requested by the Counselor, Correctional Officer, or professional staff of the RSAT program. Sanctions for violating the rules of testing positive for substance abuse will hinge on other violations or extenuating factors. Sanctions can be loss of certain personal privileges, to being expelled from the RSAT program. Expulsion will occur when there is a history of repeated use of illegal substances while in the program, aggressive behavior, or general non-compliance which impedes the progress of others in the program.

AFTER-CARE SERVICES-Providing after-care will be required by the contractor for all successful participants. ECC understands that recovery is more than a (60) day program and that true recovery extends for years. Addiction is a mental health disorder that affects the structure of the brain and recovering from it takes time. Continuous care and support are proven to help individuals remain sober. The contractor will coordinate with other social service and rehabilitation programs as applicable for the participant. After-care will continue for (3) months in the form of case management, tracking program participants, support groups, a peer recovery network, periodic checkups, halfway houses, parole supervision, in-patient placement, or other evidence-based programs. Proposed innovative strategies will also be appraised.

FAITH-BASED REQUIREMENTS-ECC and the contractor will comply with applicable statutorily imposed nondiscrimination requirements including the Equal Treatment for Faith Based Organizations (28 C.F.R. Part 38). The provision for written notice to program beneficiaries will be observed. The written notice will follow Appendix A Part 38 Written Notice of Beneficiary Protections.

Application for Funding Assistance

Florida Department of Law Enforcement
Residential Substance Abuse Treatment

Section 3: Performance

General Performance Info:

Performance Reporting Frequency: Quarterly

Prime Purpose Area: 0001 - Residential Substance Abuse Treatment

State Purpose Area: 0001 - Residential Substance Abuse Treatment

Activity Description

Activity: Other Drug Treatment
Target Group: Adult Males
Geographic Area: State of Florida
Location Type: Jail

Activity Description

Activity: Other Drug Treatment
Target Group: Adult Females
Geographic Area: State of Florida
Location Type: Jail

Objectives and Measures

Objective: 1 - The subrecipient must complete the Performance Measures Worksheet and submit to the Office of Criminal Justice Grants (OCJG) on April 30, July 30, August 30, and January 30.

Measure: 3

The subrecipient must complete the Performance Measures Worksheet and submit to the Office of Criminal Justice Grants (OCJG) no later than April 15, July 15, October 15 and January 15.

Goal: Yes

Application for Funding Assistance

Florida Department of Law Enforcement

Residential Substance Abuse Treatment

Section 3: Performance

Section Questions:

Question: How many beds/slots will receive RSAT services?

Answer: 100

Question: What is the total population of the facility in which the RSAT program is located.

Answer: 1670

Question: Provide the physical address(es) for the facility in which the RSAT program is located.

Answer: Main Jail - 2935 North L Street, Pensacola, Florida 32501
Work Release - 1211 West Fairfield Drive, Pensacola, Florida 32501
Work Annex - 601 County Road 297A, Cantonment, Florida 32533

Question: How many participants are anticipated to complete the RSAT program within the subgrant period?

Answer: 100

Question: How many participants are anticipated to enter the RSAT program within the subgrant period?

Answer: 100

Application for Funding Assistance

Florida Department of Law Enforcement
Residential Substance Abuse Treatment

Section 4: Financial

General Financial Info:

Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

FLAIR / Vendor Number: 596000598

Budget:

Budget Category	Prime	Match	Total
Salaries and Benefits	$0.00	$0.00	$0.00
Contractual Services	$75,000.00	$25,000.00	$100,000.00
Expenses	$0.00	$0.00	$0.00
Operating Capital Outlay	$0.00	$0.00	$0.00
Indirect Costs	$0.00	$0.00	$0.00
-- Totals --	**$75,000.00**	**$25,000.00**	**$100,000.00**
Percentage	**75.0**	**25.0**	**100.0**

Project Generated Income:

Will the project earn project generated income (PGI)? No

Section 4: Financial (cont.)

Budget Narrative:

CONTRACTUAL SERVICES

The RSAT program will be provided through contractual services. The methodology to calculate the proposed project budget is based on the American Medical Association developed Current Procedural Terminology (CPT) related to substance abuse treatment, mental health, and behavioral health. Physician fees are based on private insurance industry standards for the described service. Most of the services related to substance abuse treatment are not covered by Medicaid or Medicare, therefore a lower fee calculation was not considered.

Inmate Psychological Assessment - Alcohol and/or substance abuse structured screening and brief intervention services (>31 minutes per inmate): Qty of 100 31 minute to 1-hour sessions @ $65.47 per session = $6,547

Psychiatric/psychological diagnostic interview without medical services: 634 1-hour sessions @ $117.65 per interview = $74,590

Group psychotherapy (other than of a multiple-family group): 600 1-hour sessions at $23.03 per session = $13,818

Education and training for patient self-management by a qualified, non-physician health care professional using a standardized curriculum, face-to-face with the patient each 30 minutes for 5-8 patients: 500 30-minute sessions @ $10.09 per session $5,045

PROJECT TOTAL $100,000

The source of the local government cash match will be from the correction`s general revenue budget.

Application for Funding Assistance

Florida Department of Law Enforcement

Residential Substance Abuse Treatment

Section 4: Financial

Section Questions:

Question: What percentage of the total cost of this project is being funded by sources other than this award?

Answer: 25

Question: What is the expiration date of the current SAM.gov registration?

Answer: January 22, 2020

Question: What is the Operating Capital Outlay threshold used by the subgrantee?

Answer: 1000

Question: Does the subgrantee receive a single grant in the amount of $750,000 or more from the U.S. Department of Justice?

Answer: No

Question: If the budget contains salaries and benefits, will this project result in a net personnel increase, or continue to fund a prior federally grant funded net personnel increase?

Answer: No

Question: If indirect cost is included, has the subrecipient included its approved Indirect Cost Plan with the application?

Answer: No

Question: If contractual services in the budget are based on unit costs provide a definition for each cost and the methodology or basis for the unit cost.

Answer: The methodology to calculate the proposed project budget is based on the American Medical Association developed Current Procedural Terminology (CPT) codes related to substance abuse treatment, mental health, and behavioral health. Physician fees are based on private insurance industry standards for the described service.

Residential Substance Abuse Treatment (RSAT) Program

SUBAWARD STANDARD CONDITIONS

The State of Florida, Department of Law Enforcement (FDLE) ("Department") is a recipient of federal RSAT funds. FDLE, as the non-federal pass-through entity and State Administering Agency (SAA) for this program, subawards RSAT funds to eligible units of government. All subawards made by FDLE to units of government under this program require compliance with the agreement and Standard Conditions upon signed acceptance of the subaward.

Upon approval of the application, or subaward, the following terms and conditions will become binding. As a unit of government, the subrecipient will maintain required state and federal registrations and certifications for eligibility under this program. The subrecipient agrees to submit required programmatic and financial reports supporting eligible activities completed in accordance with the grant and program requirements.

The Department will only reimburse subrecipients for authorized activities. The Department will not reimburse for costs incurred for any purpose other than those specified in the agreement. Failure to comply with provisions of this agreement, or failure to perform grant activities as specified in the agreement, will result in required corrective action up to and including financial consequences. A financial consequence may be imposed for non-compliance in accordance with 2 C.F.R. § 200 and these Standard Conditions, including but not limited to project costs being disallowed, withholding of federal funds and/or termination of the project.

GENERAL REQUIREMENTS

All subrecipients must comply with the financial and administrative requirements set forth in the following:

Current edition of the U.S. Department of Justice (DOJ) Grants Financial Guide
https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf

Office of Management and Budget (OMB) Uniform Grant Guidance (2 CFR Part 200)
Subpart A, Definitions
Subparts B-D, Administrative Requirements
Subpart E, Cost Principles
Subpart F, Audit Requirements and all applicable Appendices

Code of Federal Regulations: www.gpo.gov/fdsys/
2 C.F.R. §175.15(b), Award Term for Trafficking in Persons
28 C.F.R. §38, Equal Treatment for Faith-Based Organizations
28 C.F.R. § 66, U.S. Department of Justice Common Rule for State and Local Governments
28 C.F.R. § 83, Government-Wide Requirements for Drug-Free Workplace
28 C.F.R. §§ 18, 22, 23, 30, 35, 42, 54, 61, and 63

U.S. Code:
Title 34, U.S. Code, Crime Control and Law Enforcement
Title 41, U.S. Code § 4712, Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information
Title 42, U.S. Code, § 3711 et seq., "Omnibus Crime Control and Safe Streets Act of 1968"

State of Florida General Records Schedule GS1-SL for State and Local Government Agencies:
http://dos.myflorida.com/media/693574/general-records-schedulegs01-sl.pdf
and http://dos.myflorida.com/media/698314/gs2-sl-2017-final.pdf

State of Florida Statutes
Section 215.971, F.S., Agreements funded with federal or state assistance
Section 215.985, F.S., Transparency in government spending

DEFINITIONS

Disallowed costs means those charges to a Federal award that the Federal awarding agency or pass-through entity determines to be unallowable, in accordance with the applicable Federal statutes, regulations, or the terms and conditions of the Federal award.

Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or $5,000. See also §200.12 Capital assets, 200.20 Computing devices, 200.48 General purpose equipment, 200.58 Information technology systems, 200.89 Special purpose equipment, and 200.94 Supplies.

Grant agreement means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non-Federal entity that, consistent with 31 U.S.C. 6302, 6304, is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non-Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)); and not to acquire property or services for the Federal awarding agency or pass-through entity's direct benefit or use; and is distinguished from a cooperative agreement in that it does not provide for substantial involvement between the Federal awarding agency or pass-through entity and the non-Federal entity in carrying out the activity contemplated by the Federal award.

Improper payment means any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements and; Improper payment includes any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.

Micro-purchase means a purchase of supplies or services using simplified acquisition procedures, the aggregate amount of which does not exceed the micro-purchase threshold. The non-Federal entity uses such procedures in order to expedite the completion of its lowest-dollar small purchase transactions and minimize the associated administrative burden and cost. The micro-purchase threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions). It is $3,500 except as otherwise discussed in Subpart 2.1 of that regulation, but this threshold is periodically adjusted for inflation.

Modified Total Direct Cost (MTDC) means all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first $25,000 of each subaward (regardless of the period of performance of the subawards under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of $25,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency for indirect costs.

Non-Federal entity is a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient.

Non-federal pass-through entity is a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program; the Florida Department of Law Enforcement (FDLE) is the non-federal pass-through entity for this agreement, also referred to as the State Administering Agency (SAA).

Period of performance means the time during which the non-Federal entity may incur new obligations to carry out the work authorized under the Federal award. The Federal awarding agency or pass-through entity must include start and end dates of the period of performance in the Federal award (see 2 CFR §200.210 Information contained in a Federal award paragraph (a)(5) and 200.331 Requirements for pass-through entities, paragraph (a)(1)(iv)).

Protected Personally Identifiable Information (PII) means an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to social security numbers; passport numbers; credit card numbers; clearances; bank numbers; biometrics; date and place of birth; mother's maiden name; criminal, medical, and financial records; and educational transcripts. This does not include PII that is required by law to be disclosed. (See also § 200.79 Personally Identifiable Information (PII)).

Questioned cost means a cost that is questioned by the auditor because of an audit finding 1) that resulted from a violation or possible violation of a statute, regulation, or the terms and conditions of a Federal award, including for funds used to match Federal funds; 2) where the costs, at the time of the audit, are not supported by adequate documentation; or 3) where the costs incurred appear unreasonable and do

not reflect the actions a prudent person would take in the circumstances.

Simplified acquisition threshold means the dollar amount below which a non-Federal entity may purchase property or services using small purchase methods. Non-Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. The simplified acquisition threshold is set by the Federal Acquisition Regulation at 48 C.F.R. Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. § 1908. As of the publication of this part, the simplified acquisition threshold is $150,000, but this threshold is periodically adjusted for inflation. (Also see definition of Micro-purchase, 2 C.F.R.§ 200.67)

Subaward is an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

Subrecipient means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the capitalization level established by the non-Federal entity for financial statement purposes or $5,000, regardless of the length of its useful life. See also §§200.20 Computing devices and 200.33 Equipment.

SECTION I: TERMS AND CONDITIONS

1.0 Payment Contingent on Appropriation and Available Funds - The State of Florida's obligation to pay under this agreement is contingent upon an annual appropriation by the Florida Legislature. Furthermore, the obligation of the State of Florida to reimburse subrecipients for incurred costs is subject to available federal funds.

2.0 Commencement of Project - If a project is not operational within 60 days of the original start date of the award period, the subrecipient must report by letter to the Department the steps taken to initiate the project, the reasons for delay, and the expected start date.

If a project is not operational within 90 days of the original start date of the award period, the subrecipient must submit a second statement to the Department explaining the implementation delay.

Upon receipt of the ninety (90) day letter, the Department shall determine if the reason for delay is justified or shall, at its discretion, unilaterally terminate this agreement and re-obligate subaward funds to other Department approved projects. The Department, where warranted by extenuating circumstances, may extend the starting date of the project past the ninety (90) day period, but only by formal written adjustment to this agreement.

3.0 Supplanting - The subrecipient agrees that funds received under this award will not be used to supplant state or 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.

4.0 Personnel Changes - The subrecipient agrees to promptly notify the Department through the SIMON Help Desk of any change in chief officials or key project staff, including changes to contact information or title changes. The subrecipient acknowledges that some changes in points of contact will require formal grant adjustment to reflect the change in the agreement.

5.0 Non-Procurement, Debarment and Suspension - The subrecipient agrees to comply with Executive Order 12549, Debarment and Suspension and 2 C.F.R. § 180, "OMB Guidelines To Agencies On Government wide Debarment And Suspension (Non-procurement)". These procedures require the subrecipient to certify it shall not enter into any lower tiered covered transaction with a person who is debarred, suspended, declared ineligible or is voluntarily excluded from participating in this covered transaction, unless authorized by the Department. If the subaward is $100,000 or more, the sub recipient and implementing agency certify that they and their principals:

1) Are not 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;

2) Have not within a three-year period preceding this application 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 in paragraph (1)(b) of this certification; and

4) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

6.0 Federal Restrictions on Lobbying - In general, as a matter of federal law, federal funds may not be used by any subrecipient at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. § 1913.

Another federal law generally prohibits federal funds from being used by any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. § 1352.

7.0 State Restrictions on Lobbying - In addition to the provisions contained above, the expenditure of funds for the purpose of lobbying the legislature or a state agency is prohibited under this agreement.

8.0 Additional Restrictions on Lobbying - The subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the Office of Justice Programs.

9.0 "Pay–to–Stay" - Funds from this award may not be used to operate a "pay-to-stay" program in any local jail. Furthermore, no funds may be given to local jails that operate "pay-to-stay" programs. "Local jail", as referenced in this condition, means an adult facility or detention center owned and/or operated by city, county, or municipality. It does not include juvenile detention centers. "Pay-to-stay" programs as referenced in this condition, means a program by which extraordinary services, amenities and/or accommodations, not otherwise available to the general inmate population, may be provided, based upon an offender's apparent ability to pay, such that disparate conditions of confinement are created for the same or similar offenders within a jurisdiction.

10.0 The Coastal Barrier Resources Act - The subrecipient will comply and assure the compliance of all contractors with the provisions of the Coastal Barrier Resources Act (P.L. No. 97-348) dated October 19, 1982 (16 USC 3501 et seq.) which prohibits the expenditure of most new federal funds within the units of the Coastal Barrier Resources System.

11.0 Background Check - Whenever a background screening for employment or a background security check is required by law for employment, unless otherwise provided by law, the provisions of § 435, F.S. shall apply.

All employees in positions designated by law as positions of trust or responsibility shall be required to undergo security background investigations as a condition of employment and continued employment. For the purposes of the subsection, security background investigations shall include, but not be limited to, employment history checks, fingerprinting for all purposes and checks in this subsection, statewide criminal and juvenile records checks through the Florida Department of Law Enforcement, and federal criminal records checks through the Federal Bureau of Investigation, and may include local criminal records checks through local law enforcement agencies.

Such background investigations shall be conducted at the expense of *the employing agency or employee.* Privacy Certification - The subrecipient must comply with all confidentiality requirements of 42 U.S.C. § 3789g and 28 C.F.R. § 22 that are applicable to collection, use, and revelation of data or information. Subrecipient further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. §§ 22 and, in particular, 22.23. Privacy Certification forms must be signed by the subrecipient or implementing agency chief official or an individual with formal, written signature authority for the chief official.

12.0 Conferences and Inspection of Work - Conferences may be held at the request of any

party to this agreement. At any time, a representative of the Department, of the U.S. Department of Justice, or the Auditor General of the State of Florida, have the right of visiting the project site to monitor, inspect and assess work performed under this agreement.

13.0 Insurance for Real Property and Equipment - The subrecipient must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with Federal funds as provided to property owned by the non-Federal entity.

14.0 General Appropriations Restrictions – The subrecipient must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes as set forth in the Consolidated Appropriations Act, 2018.

SECTION II: CIVIL RIGHTS REQUIREMENTS

1.0 Participant Notification of Non-discrimination FDLE does not discriminate on the basis of race, color, religion, national origin, sex, disability or age in the delivery of services, benefits or in employment.

2.0 Title VI of the Civil Rights Act of 1964 - The subrecipient at any tier, must comply with all applicable requirements of 28 CFR § 42, specifically including any applicable requirements in Subpart E that relate to an equal employment opportunity program.

Equal Employment Opportunity Certification (EEOC) - A subrecipient or implementing agency must submit an EEO Certification annually within 120 days of award.

Equal Employment Opportunity Program (EEOP) - A subrecipient or implementing agency must comply with all applicable requirements in 28 C.F.R. §42, Subpart E.

Subrecipients are advised to use the Office for Civil Rights EEO Reporting Tool to satisfy this condition (https://ojp.gov/about/ocr/eeop.htm).

3.0 Title IX of the Education Amendments of 1972 If the subrecipient operates an education program or activity, the subrecipient must comply with all applicable requirements of 28 C.F.R. § 54, "Nondiscrimination on the basis of sex in education programs or activities receiving federal financial assistance."

4.0 Equal Treatment for Faith Based Organizations The subrecipient at any tier, must comply with all applicable requirements of 28 C.F.R. § 38, "Equal Treatment for Faith Based Organizations", specifically including the provision for written notice to current or prospective program beneficiaries.

5.0 Americans with Disabilities Act - Subrecipients must comply with the requirements of the Americans with Disabilities Act (ADA), Public Law 101-336, which prohibits discrimination on the basis of disability including provision to provide reasonable accommodations.

6.0 Section 504 of the Rehabilitation Act of 1973 (28 C.F.R. § 42, Subpart G) - Subrecipients must comply with all provisions prohibiting discrimination on the basis of disability in both employment and the delivery of services**.**

7.0 Age Discrimination Act of 1975 - Subrecipients must comply with all requirements in Subpart I of 28 C.F.R. §42 which prohibits discrimination based on age in federally assisted programs.

8.0 Limited English Proficiency (LEP) - In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, subrecipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with LEP. FDLE strongly advises subrecipients to have a written LEP Language Access Plan. For more information visit www.lep.gov.

9.0 Finding of Discrimination - In the event a federal or state court or federal or state administrative agency makes, after a due process hearing, a finding of discrimination on the grounds of race, color, religion, national origin, sex, or disability against a subrecipient of funds, the subrecipient will forward a copy of the finding to FDLE and to the Office for Civil Rights, Office of Justice Programs.

10.0 Filing a Complaint - If the subrecipient or any of its employees, contractors, vendors, or program beneficiaries has a discrimination complaint, they may file a complaint with the subrecipient, with FDLE, or with the Office for Civil Rights.

Discrimination complaints may be submitted to FDLE at Office of the Inspector General, Post Office Box 1489, Tallahassee, Florida 32302-1489, or online at info@fdle.state.fl.us. Any discrimination complaints filed with FDLE will be reviewed by FDLE's Inspector General and referred to the Office for Civil Rights, the Florida Commission on Human Relations, or the Equal Employment Opportunity Commission, based on the nature of the complaint.

Discrimination complaints may also be submitted to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, Northwest, Washington, D.C. 20531, or by phone at (202) 307-0690.

11.0 Retaliation - In accordance with federal civil rights laws, the subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

12.0 Non-discrimination Contract Requirements - Subrecipients must include comprehensive Civil Rights nondiscrimination provisions in all contracts funded by the subrecipient.

13.0 Pass-through Requirements - Subrecipients are responsible for the compliance of contractors and other entities to whom they pass-through funds including compliance with all Civil Rights requirements. These additional tier subrecipients must be made aware that they may file a discrimination complaint with the subrecipient, with FDLE, or with the USDOJ Office for Civil Rights (OCR) and provided the contact information.

14.0 Conviction Records – The OCR issued an advisory for subrecipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance, U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013).

SECTION III: FINANCIAL REQUIREMENTS AND RESPONSIBILTY

1.0 Fiscal Control and Fund Accounting Procedures - All expenditures and cost accounting of funds shall conform to the DOJ Grants Financial Guide, the 28 C.F.R. § 66, and 2 C.F.R. § 200 as applicable, in their entirety.

Subrecipients are required to establish and maintain adequate accounting systems and financial records and to accurately account for funds awarded to them. Financial management systems must be able to record and report on the receipt, obligation, and expenditure of grant funds; and able to accommodate a fund and account structure to separately track receipts, expenditures, assets, and liabilities for awards, programs, and additional tiered subrecipients. The awarded funds may or may not be an interest bearing account, but any earned interest must be used for program purposes and expended before the federal grant period end date. Any unexpended interest remaining at the end of the federal grant period must be submitted to the Office of Criminal Justice Grants for transmittal to DOJ.

2.0 Match - The value or amount of any "non-federal share," "match," or cost-sharing contribution incorporated into the approved budget is part of the "project cost" for purposes of the 2 C.F.R. § 200 Uniform Requirements, and is subject to audit. In general, the rules and restrictions that apply to award funds from federal sources also apply to funds in the approved budget that are provided as "match" or through "cost sharing."

3.0 Reporting Potential Fraud – The subrecipient must promptly refer to the DOJ Office of the inspector General any credible evidence that any entity has, in connection with funds under this award, (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

SECTION IV: SUBAWARD MANAGEMENT AND REPORTING REQUIREMENTS

1.0 Obligation of Subrecipient Funds - Subaward funds shall not under any circumstances be obligated prior to the effective date, or subsequent to the termination date, of the period of performance. Only project costs incurred on or after the effective date, and on or prior to the termination date of the subrecipient's project are eligible for reimbursement. All payments must be completed within thirty (30) days of the end of the subaward period of performance.

2.0 Use of Funds - Grant funds may be used only for the purposes in the subrecipient's approved application. Subrecipients shall not undertake any work or activities not described in the approved grant award, and that use staff, equipment, or other goods or services paid for with grant funds, without prior written approval from FDLE's Office of Criminal Justice Grants (OCJG).

3.0 Advance Funding - Advance funding may be provided to a subrecipient upon a written request to the Department. The request must be electronically signed by the subrecipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.

4.0 Performance and Reporting -
The Project Director, Application Manager, or

Performance Contacts shall submit Monthly or Quarterly Project Performance Reports to the Department, within fifteen (15) days after the end of the reporting period. In addition, if the subaward period is extended beyond the "original" project period, additional Project Performance Reports shall be submitted.

Failure to Submit - Performance Reports that are not complete, accurate, and timely may result in sanctions, as specified in Section IV, Subaward Management and Reporting Requirements.

Report Contents - Performance Reports must include a response to all objectives included in your subaward. A detailed response is required in the narrative portion for yes/no performance objectives. Submitted performance reports must clearly articulate, where appropriate, performance during the execution of the award has met a standard against which the subrecipient's performance can be measured. The narrative must also reflect on accomplishments for the period and identify problems with project implementation and address actions being taken to resolve the problems. Additional information may be required if necessary to comply with federal reporting requirements.

Requirement for Data on Performance and Effectiveness Under the Award - The subrecipient must collect and maintain data that measures the performance and effectiveness of work under this award. The data must be provided to OCJG in the manner (including within the timeframes) specified by OCJG. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

Financial Consequences for Failure to Perform - In accordance with s. 215.971 F.S., payments for state and federal financial assistance must be directly related to the scope of work and meet the minimum level of performance for successful completion. If the subrecipient fails to meet the minimum level of service or performance identified in this agreement, or is customary for subawards, then the Department will apply financial consequences commensurate with the deficiency. Financial consequences may include but are not limited to withholding payments or reimbursement until the deficiency is resolved, tendering only partial payment/reimbursement, imposition of other financial consequences according to the Standard Conditions as applicable, and/or termination of contract and requisition of goods or services from an alternate source. Any payment made in reliance on subrecipient's evidence of performance, which evidence is subsequently determined to be erroneous, will be immediately due to the Department as an overpayment.

5.0 Grant Adjustments - Subrecipients must submit a grant adjustment through SIMON for major substantive changes such as changes in project activities or scope of the project, target populations, service providers, implementation schedules, project director, and designs or research plans set forth in the approved agreement and for any budget changes that affect a cost category that was not included in the original budget. Adjustments are also required when there will be a transfer of 10% or more of the total budget between budget categories, or there is an indirect cost rate category change.

Subrecipients may transfer up to 10% of the total budget between current, approved budget categories without prior approval as long as the funds are transferred to an existing line item.

Under no circumstances can transfers of funds increase the total budgeted award.

Requests for changes to the subaward agreement must be electronically signed by the subrecipient or implementing agency's chief official or the chief official's designee.

All requests for changes must be submitted in SIMON no later than ninety (90) days prior to grant expiration date.

6.0 Financial Expenditures and Reporting

Reporting Requirements - The subrecipient shall have a choice of submitting either a Monthly or a Quarterly Project Expenditure Report to the Department. Project Expenditure Reports are due thirty (30) days after the end of the reporting period. In addition, if the subaward period is extended, additional Project Expenditure Reports shall be submitted.

All project expenditures for reimbursement of subrecipient costs shall be submitted on the Project Expenditure Report Forms prescribed and provided by the Office of Criminal Justice Grants (OCJG) through the SIMON (Subgrant Information Management Online).

All Project Expenditure Reports shall be submitted in sufficient detail for proper pre-audit and post-audit.

All reports must relate financial data to performance accomplishments.

Before the "final" Project Expenditure Report will be processed, the subrecipient must submit to the Department all outstanding project reports and must have satisfied all special conditions. Failure to comply with the above provisions shall result in forfeiture of reimbursement.

Reports are to be submitted even when no reimbursement is being requested.

Submission - The report must be electronically signed by the subrecipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.

7.0 Project Generated Income (PGI) - All income generated as a direct result of a sub project shall be deemed program income. Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (i.e., law enforcement entity).

Required Reports - The subrecipient shall submit Quarterly PGI Earnings and Expenditures Reports to the Department within thirty (30) days after the end of the reporting period covering subaward project generated income and expenditures during the previous quarter. If any PGI remains unspent after the subaward ends, the subrecipient must continue submitting quarterly PGI reports until all funds are expended.

PGI Expenditure - Program income should be used as earned and expended as soon as possible and used to further the objects in which the award was made. Any unexpended PGI remaining at the end of the federal grant period must be submitted to OCJG for transmittal to the Bureau of Justice Assistance.

Submission - PGI Earnings and Expenditures reports must be electronically signed by the subrecipient or implementing agency's chief financial officer or the chief financial officer's designee.

8.0 Subrecipient Integrity and Performance Matters - Requirement to report information on certain civil, criminal, and administrative proceedings to OCJG, SAM and FAPIIS.

The subrecipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, subrecipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management ("SAM"), to the designated federal integrity and performance system ("FAPIIS").

SECTION V: MONITORING AND AUDITS

1.0 Access to Records - The Florida Department of Law Enforcement, the Auditor General of the State of Florida, the U.S. Department of Justice, the U.S. Comptroller General or any of their duly authorized representatives, shall have access to books, documents, papers and records of the subrecipient, implementing agency and contractors for the purpose of audit and examination according to the Financial Guide and the 28 C.F.R. § 66. At any time, a representative of the Department, the U.S. Department of Justice, or the Auditor General of the State of Florida, have the right to visit the project site to monitor, inspect and assess work performed under this agreement.

The Department reserves the right to unilaterally terminate this agreement if the subrecipient, implementing agency, or contractor refuses to allow public access to all documents, papers, letters, or other materials subject to provisions of s. 119, F.S., unless specifically exempted and/or made confidential by operation of s. 119, F.S., and made or received by the subrecipient or its contractor in conjunction with this agreement.

The subrecipient will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

2.0 Monitoring - The recipient agrees to comply with FDLE's grant monitoring guidelines, protocols, and procedures; and to cooperate with FDLE on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide FDLE all documentation necessary to complete monitoring of the award. Further, the recipient agrees to abide by reasonable deadlines set by FDLE for providing requested documents. Failure to cooperate with grant monitoring activities may result in sanctions affecting the recipient's award, including, but not limited to: withholding and/or other restrictions on the recipient's access to funds, referral to the Office of the Inspector General for audit review, designation of the recipient as a FDLE High Risk grantee, or termination of award(s).

3.0 Property Management - The subrecipient shall establish and administer a system to protect,

preserve, use, maintain and dispose of any property furnished to it by the Department or purchased pursuant to this agreement according to federal property management standards set forth in the DOJ Grants Financial Guide, and 28 C.F.R. § 66. This obligation continues as long as the subrecipient retains the property, notwithstanding expiration of this agreement.

Property Use - The subrecipient must use equipment acquired under a Federal award for the authorized purposes of the project during the period of performance, or until the property is no longer needed. Subrecipients must use, manage and dispose of equipment acquired under a Federal award in accordance with ss. 274, F.S. Tangible Property and 200.313, F.S., Equipment.

4.0 Subaward Closeout - A Financial Closeout Audit shall be submitted to the Department within forty-five (45) days of the end date of the performance period.

The Financial Closeout Audit report located in SIMON must be electronically signed by the subrecipient or implementing agency's Chief Financial Officer or the Chief Financial Officer designee.

Subaward Closeout will be initiated by the Department after the Financial Closeout has been completed and approved. Failure to submit closeout reports timely will result in an Administrative Closeout by the Department.

5.0 High Risk Subrecipients - If a subrecipient is designated "high risk" by a federal grant-making agency, currently or at any time during the course of the period of performance under this award, the subrecipient must disclose that fact and certain related information to FDLE's OCJG. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the subrecipient's past performance, or other programmatic or financial concerns with the subrecipient. The subrecipient's disclosure must include the following: 1. The federal awarding agency that currently designates the subrecipient high risk, 2. The date the subrecipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

6.0 Imposition of Additional Requirements - The subrecipient agrees to comply with any additional requirements that may be imposed by OCJG during the period of performance for this award, if the subrecipient is designated as "high risk" for purposes of the DOJ high-risk grantee list.

7.0 Retention of Records - The subrecipient shall maintain all records and documents for a minimum of five (5) years from the date of the final financial statement and be available for audit and public disclosure upon request of duly authorized persons. The subrecipient shall comply with State of Florida General Records Schedule GS1-SL for State and Local Government Agencies: http://dos.myflorida.com/media/693574/general-records-schedulegs01-sl.pdf .

8.0 Disputes and Appeals - The Department shall make its decision in writing when responding to any disputes, disagreements, or questions of fact arising under this agreement and shall distribute its response to all concerned parties. The subrecipient shall proceed diligently with the performance of this agreement according to the Department's decision. If the subrecipient appeals the Department's decision, the appeal also shall be made in writing within twenty-one (21) calendar days to the Department's clerk (agency clerk). The subrecipient's right to appeal the Department's decision is contained in § 120, F.S., and in procedures set forth in Rule 28-106.104, Florida Administrative Code. Failure to appeal within this time frame constitutes a waiver of proceedings under Chapter 120, F.S.

9.0 Failure to Address Audit Issues - The subrecipient understands and agrees that FDLE's OCJG may withhold award funds, or may impose award conditions or other related requirements, if (as determined by OCJG) the subrecipient does not satisfactorily and promptly address outstanding issues from audits required by the 2 C.F.R. § 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews.

10.0 Single Annual Audit - Subrecipients that expend $750,000 or more in a year in federal awards shall have a single audit or program-specific audit conducted for that year. The audit shall be performed in accordance with the OMB 2 C.F.R. § 200 Subpart F – Audit Requirements and other applicable federal law. The contract for this agreement shall be identified in the Schedule of Federal Financial Assistance in the subject audit. The contract shall be identified as federal funds passed through the Florida Department of Law Enforcement and include the contract number, CFDA number, award amount, contract period, funds received and disbursed. When applicable, the subrecipient shall submit an annual financial audit that meets the requirements of 2 C.F.R. § 200 Subpart F, "Audit Requirements" s. 215.97, F.S., "Florida Single Audit Act" and Rules of the Auditor General, Chapter 10.550, and Chapter

10.650, “Local Governmental Entity Audits” and “Florida Single Audit Act Audits Nonprofit and For-Profit Organizations.”

A complete audit report that covers any portion of the effective dates of this agreement must be performed and submitted to the Federal Audit Clearinghouse within the earlier of thirty (30) calendar days after receipt of the auditor’s report(s), or nine (9) months after the end of the audit period. Submissions must include required elements described in Appendix X to 2 C.F.R. § 200 on the specified Data Collection Form (Form SF-SAC).

Records shall be made available upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

Subrecipients that expend less than $750,000 in federal awards during a fiscal year are exempt from the Single Audit Act audit requirements for that fiscal year. In this case, written notification, in the form of the “Certification of Audit Exemption” form, shall be provided to the Department by the Chief Financial Officer, or designee, that the subrecipient is exempt. This notice shall be provided to the Department no later than March 1 following the end of the fiscal year.

SECTION VI: SUBAWARD PROCUREMENT AND COST PRINCIPLES

1.0 **Procurement Procedures** - Subrecipients must have written procedures for procurement transactions. Procedures must conform to applicable Federal law and the standards in 2 C.F.R. §§ 200.318-326.

This condition applies to agreements that OCJG considers to be a procurement “contract”, and not a second tier subaward.

The details of the advance approval requirement to use a noncompetitive approach in a procurement contract under this award are posed on the OJP website at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm.

Additional information on Federal purchasing guidelines can be found in the Guide to Procurements Under DOJ Grants and Cooperative agreements at https://ojp.gov/funding/Implement/Resources/GuideToProcurementProcedures.pdf.

2.0 **Cost Analysis** - A cost analysis must be performed by the subrecipient if the cost or price is at or above the $35,000 acquisition threshold and the contract was awarded non-competitively in accordance with s. 216.3475, F.S. The subrecipient must maintain records to support the cost analysis, which includes a detailed budget, documented review of individual cost elements for allowability, reasonableness, and necessity. See also Chief Financial Officer Memorandum No. 02 (2012-2013).

3.0 **Allowable Costs** - Allowance for costs incurred under the subaward shall be determined according to the general principles and standards for selected cost items set forth in the DOJ Grants Financial Guide, 28 C.F.R. § 66, “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments”, and 2 C.F.R. § 200.405(e), “Cost Principles”.

4.0 **Unallowable Costs** - Payments made for costs determined to be unallowable by either the Federal awarding agency, or the Department, either as direct or indirect costs, must be refunded (including interest) to FDLE and the Federal Government in accordance with instructions that determined the costs are unallowable unless state or Federal statute or regulation directs otherwise. See also 2 C.F.R. § 200.300-309.

5.0 **Indirect Cost Rate** - A subrecipient that is eligible to use the "de minimis" indirect cost rate described in 2 C.F.R. § 200.414(f), and elects to do so, must advise OCJG in writing of both its eligibility and its election, and must comply with all associated requirements in the 2 C.F.R. § 200 and Appendix VII.

6.0 **Sole Source** - If the project requires a non-competitive purchase from a sole source, the subrecipient must complete the Sole Source Justification for Services and Equipment Form and submit to OCJG upon application for pre-approval. If the subrecipient is a state agency and the cost meets or exceeds $150,000, the subrecipient must also receive approval from the Department of Management Services (DMS) (s. 287.057(5), F.S.). The Sole Source form must be signed by the subrecipient or implementing agency chief official or chief official designee. Additional details on the sole source requirement can be found at 2 C.F.R. § 200 and the DOJ Grants Financial Guide.

7.0 **Personal Services** - Subrecipients may use grant funds for eligible personal services including salaries, wages, and fringe benefits, including overtime in accordance with the DOJ Grants Financial Guide Section 3.9 - Compensation for Personal Services, consistent with the principles set out in 2 C.F.R. § 200, Subpart E and those permitted in the federal

program's authorizing legislation. Subrecipient employees should be compensated with overtime payments for work performed in excess of the established work week and in accordance with the subrecipient's written compensation and pay plan.

Documentation - Charges for salaries, wages, and fringe benefits must be supported by a system of internal controls providing reasonable assurance that charges are accurate, allowable, and properly allocated. Documentation supporting charges must be incorporated into the official records of the organization.

Charges made to the Personnel Budget Category must reasonably reflect the total time and activity for which the employee is compensated by the organization and cover both federally funded and all other activities. The records may include the use of subsidiary records as defined in the organization's written policies. Where grant subrecipients work on multiple grant programs or cost activities, documentation must support a reasonable allocation or distribution of costs among specific activities or cost objectives.

8.0 Contractual Services - The subrecipient must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts as described in 2 C.F.R. § 200.318, General procurement.

Requirements for Contractors of Subrecipients - The subrecipient assures the compliance of all contractors with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended 42 U.S.C. § 3711 et seq.; the provisions of the current edition of the DOJ Grants FinancialGuide(https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf); and all other applicable federal and state laws, orders, circulars, or regulations. The subrecipient must pass-through all requirements and conditions applicable to the federal grant award/subaward to any subcontract. The term "contractor" is used rather than the term "vendor" and means an entity that receives a contract as defined in 2 C.F.R. § 200.22, the nature of the contractual relationship determines the type of agreement.

Approval of Consultant Contracts - Compensation for individual consultant services must be reasonable and consistent with that paid for similar services in the marketplace. The Federal awarding agency and pass-through entity must review and approve in writing all consultant contracts prior to employment of a consultant when the individual compensation rate exceeds $650 (excluding travel and subsistence costs) per eight-hour day, or $81.25 per hour. A detailed justification must be submitted to and approved by FDLE, who will coordinate written approval of the Federal awarding agency, prior to subrecipient obligation or expenditures of such funds. Approval shall be based upon the contract's compliance with requirements found in the Financial Guide Section 3.6 Consultant Rates, 28 C.F.R. § 66, and applicable state statutes. The Department's approval of the subrecipient agreement does not constitute approval of individual consultant contracts or rates. If consultants are hired through a competitive bidding process (not sole source), the $650 threshold does not apply.

FFATA Reporting Requirements - Subrecipients that enter into subawards of $25,000 or more should review the Federal Funding Accountability and Transparency Act of 2006 (FFATA), website for additional reporting requirements at https://ojp.gov/funding/Explore/FFATA.htm

9.0 Travel and Training - The cost of all travel shall be reimbursed according to the subrecipient's written travel policy. If the subrecipient does not have a written travel policy, cost of all travel will be reimbursed according to State of Florida Travel Guidelines § 112.061, F.S. Any foreign travel must obtain prior written approval from the Federal awarding agency and pass-through entity.

10.0 Expenses Related to Conferences, Meetings, Trainings, and Other Events - Subgrant funds requested for meetings, retreats, seminars, symposia, events, and group training activities and related expenses must receive written pre-approval from the Federal awarding agency and pass-through entity and comply with all provisions in 2 C.F.R. § 200.432 and DOJ Grants Financial Guide Section 3.10; Conference Approval, Planning, and Reporting. Subgrant applications requesting approval for meeting, training, conference, or other event costs must include a completed Conference & Events Submission Form for approval prior to obligating subgrant funds for these purposes.

11.0 Training Materials – Any training materials that have been developed or delivered with grant funding under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at www.ojp.gov/funding/ojptrainingguidingprinciples.htm.

12.0 Publications, Media and Patents Ownership of Data and Creative Material - Ownership of material, discoveries, inventions, and results developed, produced, or discovered subordinate to this agreement is governed by the terms of the

DOJ Grants Financial Guide, 28 C.F.R. §§ 66, and 200.315.

Publication or Printing of Materials - Publication costs for electronic and print media, including distribution, promotion, and general handling are allowable. If these costs are not identifiable with a particular direct cost objective, it should be allocated as indirect costs. Publication includes writing, editing, and preparing the illustrated material (including videos and electronic mediums).

Subrecipients must request pre-approval in writing for page charges for professional journal publications. All publication materials must comply with provisions in 2 C.F.R. § 200.461 and DOJ Grants Financial Guide, Section 3.9; Allowable Costs – Publication.

Subrecipients must submit for review and approval one (1) copy of any curricula, training materials, or any other written materials to be published, including web-based materials and website content, to be paid under this award at least thirty (30) days prior to the targeted dissemination date.

All electronic and print materials paid under this award must contain the following statements identifying the federal award:

1) "This project was supported by Grant No. 2018-J2-BX-BX-0042 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."

   Any website that funded in whole or in part under this award must include the same statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a web-based service, including any pages that provide results or outputs from the service.

Patents - Subrecipients are subject to applicable regulations governing patents and inventions, including government wide regulations issued by the Department of Commerce (27 C.F.R. § 401 and 2 C.F.R. § 200.315(c)).

Subrecipients must promptly and fully report to FDLE and the Federal awarding agency if any program produces patentable items, patent rights, processes, or inventions, in the course of work sponsored under this award.

13.0 Information Technology Projects

Criminal Intelligence Systems - The subrecipient agrees that any information technology system funded or supported by the Office of Justice Programs funds will comply with 28 C.F.R. § 23, Criminal Intelligence Systems Operating Policies, if the Office of Justice Programs determines this regulation to be applicable. Should the Office of Justice Programs determine 28 C.F.R. § 23 to be applicable, the Office of Justice Programs may, at its discretion, perform audits of the system, as per 28 C.F.R. § 23.20(g). Should any violation of 28 C.F.R. § 23 occur, the subrecipient may be fined as per 42 U.S.C. § 3789g(c)-(d). The subrecipient may not satisfy such a fine with federal funds.

The subrecipient understands and agrees that no awarded funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. In doing so the subrecipient agrees that these restrictions will not limit the use of awarded funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecutions, or adjudication activities.

State IT Point of Contact - The subrecipient must ensure that the State IT Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditures period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the subrecipient must maintain an administrative file documenting the meeting of this requirement. For a list of State IT Points of Contact, go to https://it.ojp.gov/technology-contacts.

The State IT Point of Contact will ensure the subrecipient's project follows a statewide comprehensive strategy for information sharing systems that improve the functioning of the criminal justice system, with an emphasis on integration of all criminal justice components, law enforcement, courts, prosecution, corrections, and probation and parole.

Interstate Connectivity - To avoid duplicating existing networks or IT systems in any initiatives funded by the Bureau of Justice Assistance for

law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the subrecipient can demonstrate to the satisfaction of the Bureau of Justice Assistance that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

ADP Justification - The subrecipient must complete an Automated Data Processing (ADP) equipment and Software and Criminal Justice Information and Communication Systems Request for Approval form if the purchase of any ADP equipment is to be made. This form must be submitted upon application if applicable and pre-approval must be obtained. ADP Justification must be signed by the subrecipient or implementing agency chief official or an individual with formal, written signature authority for the chief official.

13.0 Interoperable Communications Guidance - Subrecipients using funds to support emergency communications activities must comply with the current SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. Emergency communications activities include the purchase of Interoperable Communications Equipment and technologies such as voice-over-internet protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) Waiver Order. SAFECOM guidance can be found at www.safecomprogram.gov/library/lists/library/DispForm.aspx?ID=334.

Subrecipients interested in developing a public safety broadband network in the 700 MHz band in their jurisdictions must adhere to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band. The subrecipient shall also ensure projects support the Statewide Communication Interoperability Plan (SCIP) and are fully coordinated with the full-time Statewide Interoperability Coordinator (SWIC). If any future regulatory requirement (from the FCC or other governmental entity) results in a material technical or financial change in the project, the subrecipient should submit associated documentation, and other material, as applicable, for review by the SWIC to ensure coordination. Subrecipients must provide a listing of all communications equipment purchased with grant award funding (plus the quantity purchased of each item) to FDLE once items are procured during any periodic programmatic progress reports.

14.0 Global Standards Package - In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

15.0 No subrecipient or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

SECTION VIII: ADDITIONAL REQUIREMENTS

1.0 Environmental Protection Agency's (EPA) list of Violating Facilities - The subrecipient assures that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Program Purpose are not listed on the EPA's list of Violating Facilities and that it will notify the Department of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

2.0 National Environmental Policy Act (NEPA) - The subrecipient agrees to assist FDLE in complying with the NEPA, the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of subaward funds by the subrecipient. This applies to the following new activities whether or not they are being specifically funded with these subaward funds. That is, it applies as long as the activity is being conducted by the subrecipient or any third party and the activity

needs to be undertaken in order to use these subaward funds. Accordingly, the subrecipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes.

If it is determined that any of the following activities will be funded by the grant, the recipient agrees to contact FDLE OCJG.

1) New construction;

2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain; a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

3) A renovation, lease, or any other proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

4) Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or educational environments; and

5) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The subrecipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the Bureau of Justice Assistance. The subrecipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed by the Department of Justice at https://www.bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.

3.0 National Historic Preservation Act – The Act will assist the Department (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).

4.0 Human Research Subjects - Subrecipient agrees to comply with the requirements of 28 C.F.R. part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

5.0 Disclosures

Conflict of Interest - The subrecipient and implementing agency will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. Subrecipients must disclose in writing any potential conflict of interest to FDLE (the non-federal pass-through entity).

Violations of Criminal Law - The subrecipient and implementing agency must disclose all violations of state or federal criminal law involving fraud, bribery or gratuity violations potentially affecting the sub award.

6.0 Uniform Relocation Assistance and Real Property Acquisitions Act - The subgrant recipient will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs.

7.0 Limitations on Government Employees Financed by Federal Assistance - The subrecipient will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, 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.

8.0 Funds to Association of Community Organizations for Reform Now (ACORN) Unallowable - Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its

subsidiaries, without the express prior written approval of OJP.

9.0 Text Messaging While Driving - Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), and §316.305, F.S., the subrecipient is encouraged to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

10.0 Environmental Requirements and Energy - For subawards in excess of $100,000, the subrecipient must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). The subrecipient must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871), if any.

11.0 Other Federal Funds - The subrecipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those awards have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the subrecipient will promptly notify, in writing the grant manager for this award, and, if so requested by OCJG seek a budget modification or change of project scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13.0 Data Collection - The subrecipient agrees that grant funds may be used to pay for data collection, analysis, and report preparation only if that activity is associated with federal reporting requirements. Other data collection, analysis, and evaluation activities are not allowable uses of grant funds.

14.0 State Alcohol and Drug Abuse Agency - The subrecipient will coordinate the design and implementation of treatment programs with the State alcohol and drug abuse agency or any appropriate local alcohol and drug abuse agency, especially when there is an opportunity to coordinate with initiatives funded through the Justice Assistance Grant (JAG) program.

15.0 Drug Testing - The subrecipient will implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance abuse treatment programs. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

16.0 Opioid Abuse and Reduction - The subrecipient understands and agrees that, to the extent that substance abuse treatment and related services are funded by this award, they will include needed treatment and services to address opioid abuse and reduction.

Residential Substance Abuse Treatment (RSAT) Program

CERTIFICATE OF ACCEPTANCE

The subgrantee, through its authorized representative, acknowledges receipt and acceptance of subgrant award number 2020-RSAT-ESCA-1-D2-003, in the amount of $ 75,000.00, for a project titled, RESIDENTIAL SUBSTANCE ABUSE TREATMENT PROGRAM FOR ESCAMBIA, for the period of 10/01/2019 through 09/30/2020, to be implemented in accordance with the approved subgrant application, and subject to the Florida Department of Law Enforcement's Standard Conditions and any special conditions governing this subgrant.

This subaward requires that the subrecipient adhere to the following:

SUPPLANTING: Federal funds must be used to supplement existing state or local funds for program activities and may not replace state or local funds which have been appropriated or allocated for the same purpose. Federal funds may also not be used to replace state or local funds required by law. In accepting this award the subrecipient certifies that it will not or has not supplanted with federal funds for the approved project.

PROCUREMENT STANDARDS: The subrecipient certifies all procurement transactions will comply with the subrecipient's procurement policy provided the policy is compliant with the requirements set forth in the Office of Management and Budget (OMB) Uniform Requirements, 2 C.F.R. 200.317-326. In the event the subrecipient's procurement policy does not comply with the OMB procurement requirements, the subrecipient ensures all grant-related procurements will be conducted in a manner consistent with the federal standards.

CONFLICT OF INTEREST: Decisions related to use these grant funds must be free from undisclosed personal or organizational conflicts of interest, both in fact and in appearance. The subrecipient certifies the unit of government below is compliant with OMB Uniform Requirements, 2 C.F.R. 200.112, regarding conflict of interest, and will notify FDLE's Office of Criminal Justice Grants, in writing, of any potential conflicts of interest in accordance with this agreement. The subrecipient also agrees to disclose in a timely manner, in writing, all violations of state or federal criminal law involving fraud, bribery, or gratuity violations.

_____
(Signature of Subgrantee's Authorized Official)

Lumon J May, Chariman
(Print Name and Title of Official)

Escambia County Board of County Commissioners
(Name of Subgrantee)

November 7, 2019
(Date of Acceptance)

ATTEST: Pam Childers
Clerk of the Circuit Court

By: _____
Deputy Clerk

[SEAL]

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 10-23-2019

Residential Substance Abuse Treatment (RSAT) Program

CERTIFICATE OF SUBAWARD

Subrecipient: Escambia County Board of County Commissioners

Subrecipient DUNS: 075079673

Date of Award: 09/20/2019

Grant Period: From: 10/01/2019 TO: 09/30/2020

Project Title: RESIDENTIAL SUBSTANCE ABUSE TREATMENT PROGRAM FOR ESCAMBIA

Subgrant Number: 2020-RSAT-ESCA-1-D2-003

Federal Funds: $75,000.00

Matching Funds: $25,000.00

Total Project Cost: $100,000.00

CFDA Number: 16.593

Federal Award Number: 2018--J2-BX-0042

Federal Awarding Agency: U.S. Department of Justice (USDOJ)

Pass-through Entity: Florida Department of Law Enforcement (FDLE)

Research and Development: No

Indirect Cost: No

A subaward agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and the Escambia County Board of County Commissioners (herein referred to as "Subrecipient");

WHEREAS, the Department has the authority pursuant to Florida law and does hereby agree to provide federal financial assistance to the Subrecipient in accordance with the terms and conditions set forth in the subgrant agreement, and

WHEREAS, the Department has available funds resulting from a federal Residential Substance Abuse Treatment award issued under the Omnibus Crime Control and Safe Streets Act of 1968, as amended, and

WHEREAS, the Subrecipient and the Department have each affirmed they have read and understood the agreement in its entirety and the Subrecipient has provided an executed agreement to the Department.

NOW THEREFORE, in consideration of the foregoing:

A subaward is hereby made to the Subrecipient identified above. The subaward is for the amount and time period specified above.

This award is a cost-reimbursement agreement. Requests for reimbursement must be submitted on either a monthly or quarterly basis, as designated in the Financial Section of the agreement. The Subrecipient must maintain original supporting documentation for all funds expended and received under this agreement in sufficient detail for proper pre- and post-audit and to verify work performed was in accordance with the deliverable(s) and not eligible for payment under another state or federal funding source. Supporting documentation includes, but is not limited to: timesheets, activity reports, paystubs, third-party contracts, quotes, procurement documents, equipment inventory

Residential Substance Abuse Treatment (RSAT) Program

CERTIFICATE OF SUBAWARD (CONTINUED)

records,purchase orders, original receipts, invoices, canceled checks or EFT records, or bank statements, as applicable. Payment shall be contingent upon the Department's grant manager receiving and accepting the invoice and requested supporting documentation.

The Subrecipient must provide Performance Reports on either a monthly or quarterly basis, as designated in the Performance Section of the agreement, to the Department attesting to the progress toward deliverables and to validate the required minimum acceptable level of service performed. Performance Reports are due no later than 15 days after the end of each reporting period.

This award is subject to all applicable rules, regulations, and conditions as contained in the Office of Justice Programs (OJP) Financial Guide, and/or the Office of Management and Budget (OMB) Uniform Grant Requirements (2 C.F.R. Part 200), in their entirety. It is also subject to the standard and special conditions attached and such further rules, regulations and policies as may be reasonably prescribed by the State or Federal Government.

Failure to comply with provisions of this agreement, or failure to meet minimum performance specified in the agreement will result in required corrective action up to and including project costs being disallowed, withholding of federal funds and/or termination of the project, as specified within the terms of the agreement and OMB Uniform Guidance 200.338 - 200.342.

Authorized Official
Rona Kay Cradit
Bureau Chief

9/20/19
Date

This award is subject to the special conditions (if any) prescribed below.

Ref# S41035: WITHHOLDING OF FUNDS: Prior to the drawdown of funds for contractual services, the Escambia County Board of Commissioners must submit a properly executed OJP Subrecipient Contractor Determination Checklist for the selected provider(s) to the Office of Criminal Justice Grants.

Ref# S41036: WITHHOLDING OF FUNDS: Subawards under this agreement must comply with the Office of Management and Budget (OMB) Uniform Requirements, 2 C.F.R. 200.331. Prior to the execution of the tiered subaward and drawdown of funds for contractual services, the Escambia County Board of Commissioners must submit a draft of the contractual agreement with the selected provider(s) to the Office of Criminal Justice Grants.

Ref# S41037: WITHHOLDING OF FUNDS: All pass-through entities must comply with the requirements outlined in the Office of Management and Budget (OMB) Uniform Requirements, 2 C.F.R. 200.331. Prior to the drawdown of funds for contractual services for a tiered subrecipient, the Escambia County Board of Commissioners must submit a copy of their written policies and procedures addressing the award, management and monitoring process for subrecipients to the Office of Criminal Justice Grants.

Ref# S41038: WITHHOLDING OF FUNDS: All pass-through entities must comply with the requirements outlined in the Office of Management and Budget (OMB) Uniform Requirements, 2 C.F.R. 200.331. Prior to the drawdown of funds for contractual services for a tiered subrecipient, the Escambia County Board of Commissioners must submit a copy of the risk assessment and monitoring tool used for provider(s) to the Office of Criminal Justice Grants.

Application for Funding Assistance

Florida Department of Law Enforcement
Residential Substance Abuse Treatment

Section 6: Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

Corrections on this page, including Strikeovers, whiteout, etc. are not acceptable.

State of Florida
Department of Law Enforcement
Office of Criminal Justice Grants

Signature: _____

Typed Name and Title: Rona Kay Cradit, Bureau Chief

Date: 9/20/2019

Subgrant Recipient
Authorizing Official of Governmental Unit
(Commission Chairman, Mayor, or Designated Representative)

Typed Name of Subgrant Recipient: Escambia County Board of County Commissioners

Signature: _____

Typed Name and Title: Lumon J. May, Chairman

Date: 6/6/2019

ATTEST: Pam Childers
Clerk of the Circuit Court
By: _____ DEPUTY CLERK

BOARD OF COUNTY COMMISSIONERS SEAL ESCAMBIA CO. FL

Implementing Agency
Official, Administrator or Designated Representative

Typed Name of Implementing Agency: Escambia County Department of Corrections

Signature: _____

Typed Name and Title: Wm. Rich Powell, Chief of Corrections

Date: _____

Approved as to form and legal sufficiency.

By: Kristin D. Hual, SACA

Date: 05-22-2019

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17094 **County Administrator's Report 12. 8.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Authorization to Take Action Regarding Defaulted Contracts for Reimbursement of Training Expenses
From: William Powell, Director, Corrections
Organization: Corrections
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Authorization to Take Action Regarding Defaulted Contracts for Reimbursement of Training Expenses - William R. Powell, Director of Corrections

That the Board take the following action concerning authorization for legal action related to defaulted Contracts for reimbursements of training expenses:

A. Authorize the County Attorney's Office to file a small claims case against Jonathan Bentley, related to the default of his respective Contracts for reimbursement of training expenses; and

B. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the aforementioned action.

BACKGROUND:

Jonathan Bentley entered into an Agreement with Escambia County in February 2018. The aforementioned Agreement outlined commitments to provide two years of service to the Corrections Department post graduation from the training program. In return, the County would cover the cost of tuition, fees, and uniforms associated with the training program. Mr. Bentley tendered his resignation prior to fulfilling the two-year commitment. Mr. Bentley was provided a 12-month window of opportunity during which he was requested to fulfill the financial obligations of the Agreement. As of the day of this Recommendation, Mr.Bentley owes the County $927.10.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

Once authorized, the County Attorney's Office will file the necessary paperwork related to the small claim case.

Attachments

Jonathan Bentley Contract for Resignation Letter

Jonathan Bentley Contract for Reimbursement of Training Expenses

---

Melissa M. Snow

From: Tammy D. Wright
Sent: Thursday, September 27, 2018 2:17 PM
To: Shawn P. Hankins
Cc: Gregory "Scott" Nash; Melissa M. Snow; Jeffrey R. Lange; Ronald S. Andrews
Subject: Re: Jonathan Bentley Resignation

Please see the email below (Ofc. Bentley's resignation).

Thanks,

Tammy D. Wright
Administrative Assistant
Training Division
Escambia County Corrections
Office: 850/436-9714
Fax: 850/436-9172
tdwright@co.escambia.fl.us

From: michaela kanawyer <michaelakanawyer@outlook.com>
Sent: Thursday, September 27, 2018 2:04 PM
To: Tammy D. Wright
Subject: Jonathan Bentley Resignation

To whom it may concern,

I am emailing to present my letter of resignation. Due to personal health reasons of myself and family member I can no longer be employed as a correctional officer with Escambia County Jail. I thank you for the opportunity of employment. Please let me know what paperwork or next steps I need to take to end my employment properly.

Respectfully,
Jonathan Darrell Bentley

Sent from Mail for Windows 10

RECEIVED

FEB 15 2018

COUNTY ADMINISTRATOR'S OFFICE

CONTRACT FOR REIMBURSEMENT OF TRAINING EXPENSES

THIS AGREEMENT is made and entered into on the 15th day of February 2018, and between Escambia County, Florida a political subdivision of the State of Florida (hereinafter referred to as the "County"), and Jonathan Bentley (hereinafter referred to as the "Employee").

WITNESSETH:

WHEREAS, the County desires to retain the services of Employee in the capacity of Corrections Officer trainee at the Escambia County Jail and, contingent upon completing the necessary training and receiving state certification, the County desires to retain Employee as a full-time Corrections Officer; and

WHEREAS, the Parties acknowledge that Employee's qualification as a Corrections Officer will require completion of the Correctional Officer Basic Recruit Training Program (hereinafter referred to as the "training program") and certification from the Florida Department of Law Enforcement (FDLE); and

WHEREAS, pursuant to §943.16, Florida Statutes, County has agreed to fund the costs associated with Employee attending the training program; and

WHEREAS, Employee acknowledges that the County shall incur substantial expense associated with the training of the undersigned, which is intended to be recaptured through Employee's continued employment as a Corrections Officer after completing the training program; and

WHEREAS, Employee has agreed to continue employment with the County as a Corrections Officer for at least two (2) years after graduating from the training program or, otherwise, be subject to an obligation to reimburse the County for said costs.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements set forth herein, the receipt and sufficiency of which are hereby acknowledged, County and Employee hereby agree as follows:

1. The recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. In consideration of the agreement of the County to provide Employee with formal Corrections Officer training through the Correctional Officer Basic Recruit Training Program, Employee does hereby agree that in the event Employee should fail to successfully complete said training program or fail to receive state certification from the FDLE pursuant to Chapter 943, Florida Statutes, or in the event said Employee's employment with the County is terminated upon the Employee's own initiative within twenty four (24) months from the date of graduation from said training program, Employee will reimburse the County for all expenses incurred for said training program (hereinafter referred to as the "Reimbursement Obligation"). The twenty-four (24) month Reimbursement Obligation shall commence the first calendar day after graduation from the training program and conclude upon the 730th day thereafter.

3. In accordance with §943.16, Florida Statutes, the Reimbursement Obligation of Employee shall consist of the sum of all amounts expended by the County for tuition and other course expenses during the training program period. The Reimbursement Obligation shall

include, but not be limited to, the cost of enrollment, tuition, books, physical fitness uniforms, lab fees, departmental fees, and the cost of meals incurred by County for Employee's participation in the training program. The Reimbursement Obligation of Employee shall also include all amounts expended by the County associated with Employee's state certification exam, including but not limited to, enrollment fees, study guides, travel expenses, and the cost of meals. The Employee acknowledges that the total Reimbursement Obligation is estimated to be $2,200, but shall be subject to adjustment upon calculation of actual costs incurred by the County for the Employee's participation in the training program.

4. Payment in full of the Reimbursement Obligation, as defined herein, is immediately due and payable at the time of Employee's resignation or termination as provided in paragraph 2 above. The Employee acknowledges and agrees, to the extent permitted by state and federal law, any Reimbursement Obligation due and owing by Employee at the time of Employee's resignation or termination may be withheld from any monies Employee is owed by the County.

5. The Employee acknowledges, pursuant to §943.16(4), Florida Statutes, the County may institute a civil action to collect any Reimbursement Obligation due and owing by Employee if said amount is not timely reimbursed as provided herein. Further, to the extent permitted by law, the Employee agrees to be liable for any legal fees, court costs, attorneys' fees or other costs of collection, including legal interest, incurred by County in an effort to collect any delinquent Reimbursement Obligation due and owing by Employee.

6. By signing this Agreement, the Employee hereby acknowledges that Employee received a copy of the Contract for Training Reimbursement of Training Expenses and fully understands the terms of the Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the respective dates under each signature:

ESCAMBIA COUNTY, FLORIDA:

By: _____
Jack R. Brown, County Administrator

Date: 2/16/18

Witness: _____

Witness: _____

EMPLOYEE: Jonathan Bentley

By: _____

Date: 2/15/18

Witness: Andres Guevara

Witness: _____

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17044 **County Administrator's Report 12. 9.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Approval to Issue Fiscal Year 2019-2020 Purchase Orders in Excess of $25,000
From: William Powell, Director, Corrections
Organization: Corrections
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Approval of Fiscal Year 2019/2020 Purchase Orders, in excess of $25,000, for the Corrections Department, Community Corrections Division - William Powell, Director of Corrections

That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Corrections Department, Community Corrections Division as follows:

Vendor/Contractor	Amount	Contract Number
PharmChem, Inc. Vendor Number: 423720 Drug Screening Services Fund: 001 (General) Cost Center: 290307 (Pre-Trial Release)	$30,000	No contract, awarded in Vendor Registry by quote. Only one quote submitted.

BACKGROUND:

The issuance of this Purchase Order is necessary to ensure the continuity of services traditionally provided by the Board of County Commissioners to the citizens of Escambia County.

BUDGETARY IMPACT:

Funding: Fund 001, General Fund, Cost Center 290307 - Pre-Trial Release

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Floirda, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

PharmChem

PURCHASE ORDER NO. 200236

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
423720
PHARMCHEM INC
2411 E LOOP 820N
FORT WORTH TX 76118

SHIP TO
COMMUNITY CORRECTIONS/PROBATION
2251 NORTH PALAFOX ST.
PENSACOLA FL 32501

ATTN: SUSAN BECKER 850-595-4062

ORDER DATE: 10/08/19	BUYER: JEFFREY LOVINGOOD	REQ. NO.: 20000155	REQ. DATE: 10/01/19
TERMS: NET 30 DAYS	F.O.B.: PREPAY AND ADD	DESC.:	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			THIS BLANKET PURCHASE ORDER IS FOR THE PURCHASE OF DRUG SWEAT PATCHES AND TESTING ANALYSIS EXCLUSIVELY FOR THE USE OF ESCAMBIA COUNTY COMMUNITY CORRECTION/PROBABTION DEPARTMENT IN ITS DAILY OPERATIONS. THE COUNTY SHALL BE CHARGED ACCORDING TO THE APPLICABLE CONTRACT PRICE SCHEDULE OR A PREFERRED STATUS WITH THE LOWEST PRICES USUALLY EXTENDED TO MOST FAVORED CUSTOMERS.		
01	1.00	LOT	PO FOR THE PURCHASE OF DRUG SWEAT PATCHES AND TESTING ANALYSIS FOR FY19-20; AWARDED IN VENDOR REGISTRY	30000.0000	30,000.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	290307	53101	30,000.00	

PAGE TOTAL $	30,000.00
TOTAL $	30,000.00

APPROVED BY

Original Purchase Order

TAX ID 85-8013888011C-3
FED ID 59-6000-598

GENERAL TERMS AND CONDITIONS

1. **Acceptance, Entire Agreement**– By providing goods or services under the subject Purchase Order (PO), Contractor accepts the terms and conditions set forth herein. This PO, including all terms, specifications and drawings attached hereto or referenced herein, constitutes the entire agreement between the parties unless otherwise stated on the face of the PO. If additional terms are necessary, a formal written contract will be required, and to the extent of any conflict with the terms of this PO, the terms of the contract shall prevail. No modification or waiver of terms of this PO shall be binding, unless in writing, signed by a duly authorized representative of the buyer and confirmed by such a representative of the Contractor.
2. **Inspection**- All goods/services delivered hereunder shall be accepted subject to County's inspection and approval, and payment shall not constitute acceptance. All payment shall be subject to adjustment for shortage or rejection of goods. To the extent that a PO requires a series of performances by the Contractor, the County reserves the right to cancel the remainder of the PO if goods/services provided during the term of the PO are non-conforming or otherwise rejected.
3. **Delivery, Risk of Loss**- All goods are FOB destination, and risk of loss shall remain with the Contractor until delivery and acceptance by the County. Goods delivered that are damaged, defective, or otherwise fail to conform to the PO upon arrival may be rejected by County or held by County at the Contractor's risk and expense. County may charge Contractor for the cost of inspecting, unpacking, repacking, storing and reshipping any rejected goods. County shall receive a credit at the invoice price, or at the County's option, replacement of such goods, but in no event will such goods be replaced by the Contractor without County's written consent.
4. **Delivery of Excess Quantities**- If the Contractor delivers quantities of any item in excess of the quantity ordered then such excess will be treated as being delivered for the convenience of the Contractor. The County may retain such excess up to $100 in value without compensating the interests herein. Excess quantities exceeding $100 in value will either be returned at the Contractor's expense or retained and paid for by the County at the contract unit price.
5. **Time is of the Essence**- Time for delivery of goods and services under this PO is of the essence. Failure to meet delivery schedules or deliver within a reasonable time, as determined by County, shall entitle County to seek all remedies available at law or in equity. The County reserves the right to cancel any order and purchase elsewhere if delivery is not timely. Contractor further agrees to reimburse County for all costs incurred in enforcing its rights. Failure of County to exercise this option with respect to any delivery shall not be deemed a waiver with respect to future installments; if any.
6. **Delivery Tickets**- All deliveries under this PO shall be accompanied with delivery tickets, or sales slips, in triplicate, which shall contain the following: 1) Name of supplier; 2) Purchase order; 3) Date of call; 4) Call number; 5) Itemized list of supplies or services furnished; 6) Quantity, unit price and extension of each item less applicable discounts (unit price and extensions need not be shown when compatible with the use of automated systems provided that the invoice is itemized to show this information); and 7) Date of delivery or shipment. Upon delivery, the receiving office will retain one copy of the related delivery ticket and will sign the other two copies and return them to the supplier or his agent. One of these copies may subsequently be required to support the invoice.
7. **Material Safety Data Sheet**- At the time of delivery, Contractor agrees to provide County with a current MSD sheet of any hazardous chemical or toxic substance as required by law.
8. **Changes**- The Purchasing Manager may at any time, by a written order, and without notice to the surety, make changes, within the general scope of this PO, in (i) drawing, designs, or specifications where the supplies to be furnished are to be specially manufactured for the County in accordance therewith; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, performance of this contract, whether changed or not changed by any such order, equitable adjustment shall be made by written modification of this PO. Any claim by Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change.
9. **Invoicing and Payment**- After delivery and acceptance of goods and submission of properly certified invoices, Contractor shall be paid at the prices stipulated on the PO at the time the order is placed, less deductions if any. Invoices shall contain the contract number, PO number and the contractor's Federal Employer Identification Number. An original and one (1) copy of the invoice shall be submitted. Failure to follow these instructions may result in a delay processing invoices for payment. All payments and interest on any late payments shall be made in compliance with the Local Government Prompt Payment Act, §§218.70, et seq., Fla. Stat.
10. **Taxes**– The County is exempt from Florida sales tax, federal taxes on transportation changes and any federal excise tax. Under no circumstances will the County reimburse Contractor for taxes paid.
11. **Government Regulations**- Contractor certifies that it has complied with all applicable laws and regulations of governmental authority relating to the production, sale and delivery of the goods and/or services specified herein, and Contractor shall indemnify and save County harmless from and against any liability or loss resulting from Contractor's failure to do so.
12. **Compliance with Laws**- In fulfilling the terms of the PO, Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the conduct of its business, including, but not limited to, all Occupational Safety and Health Administration (OSHA) requirements and the provisions of Chapter 442, Fla. Stat., the provisions of the Immigration Reform and Control Act of 1986 (8 U.S.C. §1324, et seq.) and regulations related thereto, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran status.
13. **Warranties**- In addition to all warranties, established by statute or common law, or set forth elsewhere in this PO, Contractor expressly warrants that all goods or services covered herein shall conform to all specifications, drawings, samples and descriptions furnished or adopted by the County, and shall be of best quality and fit and sufficient for the purpose for which purchased, if specified hereon, merchantable, of good material land workmanship and free from all patent and latent defects. The County's failure to give notice to Contractor of any breach of warranty shall not discharge the Contractor's liability. Without limiting the generality of the foregoing, the Contractor agrees to be responsible for all defects in design, workmanship and materials, which may become apparent within 12 months of receipt by County, unless otherwise specified.
14. **Warranty of Non-Infringement**- Contractor represents and warrants that all goods or services sold hereunder are in compliance with applicable laws, do not constitute unfair competition, and do not infringe any patent, copyright, trademark, or trade secret. Contractor shall indemnify and hold harmless County from and against any and all claims, judgments and expenses, including, but not limited to, attorneys' fees, arising from any claim, suit or proceeding alleging that County's use of the goods/services provided hereunder is inconsistent with Contractor's representations and warranties provided in this section. Contractor shall defend or settle at its own expense any proceeding brought against County for such infringement provided Contractor is notified promptly of the commencement of such proceeding and is given authority, information and assistance by the County for the defense or settlement thereof.
15. **Work on County Premises**- If this PO requires work of the Contractor's agents or employees on the County's premises, Contractor shall carry out said work at its own risk until fully completed and such agents or employees shall not thereby be deemed to be the agents or employees of the County. Such parties shall be subject to the County's safety rules and fire regulations. Contractor assumes full responsibility for their acts and omissions and agrees to hold harmless and indemnify the County from any claims arising therefrom and accept exclusive liability for payroll and other taxes imposed upon the employer by law.
16. **Liens**- All work performed by Contractor shall be accomplished in a manner that will not under any circumstances result in the imposition of any lien, claim or encumbrance against the County or County property. If any materialman or subcontractor of Contractor should file a lien on the property of the County or otherwise file a claim against the County, Contractor shall obtain a release and satisfaction of the lien/claim within ten days of its filing. Contractor shall be solely liable for any consequential damages to County resulting from the filing of any claim/lien.
17. **Indemnification**. Contractor hereby assumes all liability, to the maximum extent provided by law, for all damages, loss or injury of any kind or nature whatever to persons or property caused by or resulting from the goods or services provided hereunder. Contractor shall indemnify and hold harmless the County from all claims, suits, liabilities, expenses, losses or damages, including attorneys' fees and costs, which County may incur as a result of claims, demands, suits, or causes of action of any kind or nature arising from, caused by, or related to the provision of the goods or services furnished by Contractor, its officers, employees, agents, partners, principals, or subcontractors. If any suit or other proceeding is brought against the County at any time on account of or by reason of any act, action, neglect, omission or default of Contractor or any of its subcontractors, Contractor agrees to assume the defense thereof and defend the County at Contractor's sole expense and to pay any and all costs, attorneys' fees or other expenses, and all judgments that may be incurred or obtained against the County, and any judgment or lien that may be placed against the County's property as a result of such suit or proceeding. The Contractor's obligations hereunder shall not be limited by or to any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.
18. **Insurance-** Throughout the term of this PO, the Contractor, at its sole expense, shall maintain insurance coverage that is acceptable to the County.
19. **Contingent Fees**- The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon any agreement or understanding for a commission percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the County shall have the right to amend this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.
20. **Gratuities**- (a) The County may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing by the County's duly authorized representative, that gratuities (e.g. entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor to any officer or employee of the County with a view toward securing a contract or favorable treatment with respect to the awarding, amending, or making of a contract or any determinations with respect to the performance of such contract; (b) If this contract is terminated as provided in paragraph (a), the County shall be entitled to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor, and as a penalty in addition to any other damages to which it may be entitled by law, to exemplary damages in an amount (as determined by the Board of County Commissioners or their duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee; (c) The rights and remedies of the County provided in this clause shall not be conclusive and are in addition to any other rights and remedies provided by law or under the contract.
21. **Termination for Default**- The Purchasing Manager by written notice may terminate this PO, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages including the excess cost of re-procuring similar supplies or services; provided that if it is determined for any reason that the Contractor was not in default, the termination shall be deemed to be a termination for convenience as provided below.
22. **Termination for Convenience**- The Purchasing Manager by written notice, may terminate this PO, in whole or in part, when it is in the best interest of the County. If this PO is for supplies and is so terminated, the Contractor shall be compensated for goods delivered up to the date of termination at the discretion of the County. To the extent that this contract is for services and is so terminated, the County shall be liable only for payment in accordance with the payment provisions of this PO for services rendered prior to the effective date of termination.
23. **Force Majeure**- Neither party shall be liable for delays or defaults due to acts of God, government authority or public enemy, war, fires, floods, epidemics, strikes, labor troubles, freight embargoes or contingencies reasonably beyond its control. The party so affected upon prompt written notice to the other party shall be excused from making or taking deliveries hereunder to the extent of such prevention or restriction. At County's option, deliveries so omitted shall be made on notice thereof to the vendor, upon cessation of such contingency even though such might have been operative at the date of this order.
24. **Assignment**. Contractor may not assign this PO or any money due or to become due without the prior written consent of the County. Any assignment made without such consent shall be deemed void.
25. **Extent of Obligation** - The County is obligated hereunder only to the extent of authorized orders placed against this PO.
26. **Governing Law**- This agreement shall be interpreted in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in Escambia County.
27. **Annual Appropriations**. The County's performance and obligation to pay under this PO shall be contingent upon an annual appropriation of funds.
28. **Advertising**- Without the prior written consent of the County in each instance, Contractor shall not advertise the fact that it has contracted with the County for goods and/or services, or appropriate or make use of the County's name or identifying marks.
29. **Public Records**- The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Fla. Stat. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Fla. Stat., the County may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947.

20000155

200236

PharmChek®

Drugs of Abuse Sweat Patch | by PharmChem, Inc.

STANDARD PRICING SCHEDULE

Effective: 01/01/2018

Item	Price Ea.	Per Box
Sweat Patch (N218) ***Box of 50***	$10.80	$540.00 + $15.70 S/H
Sweat Patch (N214) ***Box of 10***	$10.80	$108.00 + $15.70 S/H
Spare Custody (CFC) Forms	50¢	
Overlay	$1.00	
Freight on Board Destination (FOB)	+31¢/ea.	
***Screen & Confirm Standard Panel:** Methamphetamine, *Amphetamine, Cocaine, Codeine, Morphine, Heroin, Marijuana, PCP*	$28.55	N/A
***Screen & Confirm Expanded Opiate Panel:** *Hydrocodone, Hydromorphone, Oxycodone, Oxymorphone*	$66.05	$28.55 + $37.50 *(standard + expanded)*
No Test / Sample Not Suitable for Screening	$18.00	N/A
D, L Isomer Test	$125.00	N/A
Reconfirmation at CRL	$65.00/analyte	N/A
Reconfirmation at NMS	$500.00/analyte	N/A
Litigation Packages	$200.00	Includes request by Subpoena
Expert Witness Testimony	Actual amount billed by outside Expert	

*** If confirmed positive rate exceeds 49.9%, pricing will be adjusted according to the following table:**

Panel	0%-39.9% Positive	40%-49.9% Positive	50%-59.9% Positive	60%-69.9% Positive	70%-79.9% Positive	80%-89.9% Positive	90+% Positive
Standard	$28.55	$28.55	$29.95	$29.95	$31.45	$33.02	$34.68
Expanded	$66.05	$66.05	$66.75	$66.75	$68.95	$71.14	$72.37

All sales are final; no returns.

Payments are due within 30 days, following receipt of invoice.

Failure to comply with payment terms may result in delay of future orders and/or lab inactivation

All payments are to be mailed to: PharmChem, Inc. 2411 E. Loop 820 N, Bldg. 21, Fort Worth, TX 76118

PharmChem Customer Service:

- Matthew Hartley, 817-591-4085; mhartley@pharmchem.com
- Doug Crook, 817-591-4087; dcrook@pharmchem.com
- Fax 817-590-4304

Sweat Patch Specimens must be submitted to Clinical Reference Laboratory for analysis:

U.S. Mail
CRL
PO Box 218991
Kansas City, MO 64121

FedEx
CRL
11711 W. 83rd Terrace
Lenexa, KS 66150

VendorRegistry

Analytics

for 'Drug Patch Analysis'

Expired Quotes / Expired Quote / **Analytics**

Unique Views

1

Notifications Sent

Show Details

31

Notifications Opened

Show Details

5

Unique Downloads

0

VendorRegistry

Expired Quote

Manage expired quote

Expired Quotes / **Expired Quote**

SUBMISSIONS [illegible] COR-QUOTE AWARDS

QUESTIONS [illegible]

Status: Awarded

Quote Details: Drug Patch Analysis

Quote Overview:
Provide drug patch sweat kits and offer analysis of testing patches for those offenders ordered by the Court.

Deadline: 10/2/2018 5:00 PM (Central Time)

Quote #: COR-DrugPatch09252018

Products and Services:

- Test Equipment And Supplies: Criminology Kits, Metal Reagents, Paraffin, Sexual Assault Exam Kits, Etc. (Including Technical Equipment And Supplies Used In Police Laboratories)

Documents:

- Drug Patch Quote Form.xlsx

Itemized List:

- none

Online Bids: more

- PharmChem, Inc. / PharmChek Sweat Patch - EscambiaCoQuote92518.xlsx
- PharmChem, Inc. / PharmChek Sweat Patch - StandardPricingSchedule1.1.18.pdf

Additions:

Addition 1: Award Information

Posted: 10/3/2018

Amount: $30,000.00

Description:

To provide drug sweat patches and overlays and testing results on an as needed basis for Pre Trial Release clients ordered to wear patches.

Documents:

- Standard Pricing Schedule.pdf

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17076 **County Administrator's Report 12. 10.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Issuance of a Purchase Order for Groundskeeping at Perdido Landfill and Palafox Transfer Station
From: Pat Johnson, Department Director
Organization: Waste Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of a Purchase Order to Safe Lawn, Inc., for Groundskeeping at Perdido Landfill and Palafox Transfer Station - Patrick T. Johnson, Waste Services Department Director

That the Board take the following action concerning a Purchase Order to Safe Lawn, Inc., for Groundskeeping at Perdido Landfill and Palafox Transfer Station:

A. Authorize the issuance of a Purchase Order to Safe Lawn, Inc., in the amount of $31,075, for groundskeeping at Perdido Landfill and Palafox Transfer Station, per the terms provided in the Groundskeeping Scope of Work, for Fiscal Year 2019-2020; and

B. Authorize the County Administrator to sign the Purchase Order.

This request for quotations was emailed to 166 registrants in Vendor Registry, representing 99 firms. 51 firms opened and viewed the request for quotations. At closing on 09/27/2019, 12:00 P.M., 5 quotations had been received, with 3 registered through Vendor Registry and 2 Hand Delivered.

[Funding:
Fund 401, Solid Waste Fund; Cost Centers 230314, SW Operations; Object Code 53401, Other Contractual Services; $27,025; and
Fund 401, Solid Waste Fund; Cost Centers 230307, SW Transfer Station; Object Code 53401, Other Contractual Services; $4,050]

BACKGROUND:

A request for quotations for Groundskeeping (small mow) was posted on Vendor Registry beginning September 6, 2019, to receive quotes for a contractor to provide mowing, edging, trimming, planting (no trees), weed and vegetation control (including trees, shrubs and aquatic weeds) and chemical treatment at the Perdido Landfill and Palafox Transfer Station locations, during the typical growing season.

This request for quotations was emailed to 166 registrants in Vendor Registry, representing 99 firms. 51 firms opened and viewed the request for quotations. At closing on 09/27/2019, 12:00 P.M., 5 quotations had been received, with 3 registered through Vendor Registry and 2 Hand Delivered.

BUDGETARY IMPACT:

Funding:
Fund 401, Solid Waste Fund; Cost Centers 230314, SW Operations; Object Code 53401, Other Contractual Services; $27,025; and
Fund 401, Solid Waste Fund; Cost Centers 230307, SW Transfer Station; Object Code 53401, Other Contractual Services; $4,050

LEGAL CONSIDERATIONS/SIGN-OFF:

Legal signoff was not required for this recommendation.

PERSONNEL:

This recommendation was prepared by Waste Services Department personnel.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Section 46-44.

IMPLEMENTATION/COORDINATION:

Waste Services Department will coordinate with the Office of Purchasing for the issuance of the Purchase Order and County Administrator's signing.

Attachments

Groundskeeping Quotations & SOW
Analytics

PURCHASE REQUEST FORM

FY2019-20

Solid Waste Management
13009 Beulah Road
Cantonment, FL 32533

DATE: 10/8/2019

PROJECT AND/OR PROPERTY NUMBER: Groundskeeping at Perdido Landfill and Palafox Transfer Station

Vendor #: W-9 Attached

SUGGESTED VENDOR NAME: Safe Lawn Inc

ADDRESS: 2285 Atwood Drive Pensacola FL 32514

COUNTY PICKUP: _____ VENDOR DELIVERY: x DATE NEEDED: _____

PERSON ISSUING THIS REQUEST: Julie Gonzalez for Pat Johnson

PURCHASE ORDER: x VOUCHER: _____ VISA: _____

APPROVED BY: _____ DATE APPROVED: 10/15/19

SPECIAL INSTRUCTIONS: _____

QUANTITY	UNIT	ITEM NUMBER AND DETAIL DESCRIPTION		UNIT PRICE	TOTAL PRICE
1	Lot	GROUNDSKEEPING SERVICES FOR THE PERDIDO		31,075.00	31,075.00
		LANDFILL AND PALAFOX TRANSFER STATION FOR PERIOD C			
		10/1/19 through 9/30/20.			
Cost Center	**Obj Code**				
230314	53401	Solid Waste Operations	Other Contractual Services		27,025.00
230307	53401	Solid Waste Transfer Station	Other Contractual Services		4,050.00
				TOTAL	$ 31,075.00

Purchase Requisition Worksheet
Quotation Summary Vendor Registry/Email/Hand Delivered

Quotes received by: Julie Gonzalez Date: 10/1/2019

Description: Groundskeeping for Waste Services Department, Perdido LF/Palafox Transfer Station FY 2019/20

Hand Delivered 09/27/2019 | **Hand Delivered 09/26/2019** | **---------- Received via Vendor Registry ---------- Per Date Shown**

Vendor Number	Vendor Number	Vendor Number	Vendor Number	Vendor Number
Vendor Name	Vendor Name	Vendor Name	Vendor Name	Vendor Name
Safe Lawn	Verato/Hedgemow	The Four C's	Mom's Landscaping	New World Clearing
Phone: 850-912-4186	Phone:	Phone:	Phone: 850-901-7365	Phone:
mysafelawn@aol.com				
Contact	Contact	Contact	Contact	Contact
Chris Dewberry	Eric Majors	Eric Cigalotti	Ronald Morris	Latasha Jones

Price Vendor 1		Price Vendor 2		Price Vendor 3		Price Vendor 4		Price Vendor 4	
Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
	$ 31,075.00		$ 33,771.00		$ 39,900.00		$ 61,385.00		$ 100,545.00

ESCAMBIA COUNTY WASTE SERVICES DEPARTMENT

GROUNDSKEEPING SCOPE OF WORK

PERDIDO LANDFILL AND PALAFOX TRANSFER STATION

Scope of Services:
Contractor to provide mowing, trimming and chemical treatment at the Perdido Landfill and Palafox Transfer Station during the typical growing season.

Work consists of routine mowing, trimming and chemical treatment of grass and vegetation on the landfill site with conventional mowing/trimming equipment. Vegetation consists of planted and or natural grasses, bushes, weeds and other vegetation within the area to be mowed. *All work to be performed during normal business hours.*

The Contractor shall be responsible for policing and removal of any trash, litter, etc. that would be torn, ripped or scattered by the mower and result in an objectionable appearance within the area to be mowed or trimmed. The Contractor shall exercise the necessary care to preclude any source of litter by the Contractor's operation.

All grass and vegetation shall be cut to a minimum height of two (2) inches. No streaking or scalping shall be allowed in the areas mowed.

Frequency of Mowing/Trimming:
Waste Services shall determine estimated number of acres to be completed within a specified number of calendar days for each site, when to begin each mowing cycle and the total number of cycles. The Contractor shall mow and trim up to the limits maintained by Waste Services. A description of service areas and maintenance schedule for a typical year are included as separate documents.

NOTE: Extreme weather conditions (wet or dry), which influence vegetation growth, may impact total number of mow/trim cycles per year.

Each cutting cycle is to be completed in its entirety prior to beginning another cycle. At times, work by the County, other Contractors or weather conditions may prevent the Contractor from servicing an area. The area will be eliminated during the period designated by the Department as will compensation to the Contractor for that area.

Equipment:
The Contractor is responsible for complying with Department's Personal Protective Equipment Policy while performing work for the Department. Policy can be obtained from Waste Services.

Mowing and trimming equipment shall be maintained to produce a clean, sharp cut. The Contractor shall furnish enough resources to accomplish the work satisfactorily within the specified cycle time.

Mowers shall be equipped with a slow-moving vehicle sign located on the rear of the tractor, amber flashing light or white strobe light mounted on the tractor and operating. Safety devices installed by the manufacturer and protective devices on mowers and trimmers shall be properly installed and maintained at all times when the equipment is in use.

If Waste Services determines that any equipment is deficient in safety devices, the Contractor shall remove the equipment from service immediately and the equipment shall remain out of service until the deficiency is corrected to the satisfaction of the Department.

Inspection of the Contractor's equipment by the Department shall not relieve the Contractor of responsibility or liability for injury to persons or damage to property caused by the operation of the Contractor's equipment, nor will it relieve the Contractor of the responsibility to meet the established time for completion of the mowing cycle.

Damage Repair:
Negligence by the Contractor which results in property damage public or private shall be repaired or replaced by the Contractor to the satisfaction of the Department at no additional cost to the Department. Repairs or replacement shall be completed in a timely manner.

Acceptance for Payment:
Upon completion of each service cycle Contractor will invoice Waste Services. Prior to paying the invoice, the Department representative will inspect work and notify the Contractor if the invoiced work has not been completed as per contract.

Waste Services reserves the right to withhold payment for services if it is determined that the work is incomplete. The Department will not allow payment until the Contractor has remedied the work to the satisfaction of the Department. The Department reserves the right to cancel contract if due diligence is not provided to satisfactorily comply with all requirements of this contract.

SERVICE AREAS AND MAINTENANCE SCHEDULE - PERDIDO LANDFILL

Schedule Subject to Change Based on Weather Conditions.

[1]*All measurements approximate using Google Maps©*

C3 Guardrail, Outfalls and Endwalls: *Conveyance* extends along the north and the west boundaries of Section C3. All structures to be chemically treated. Chemically treat along the guardrail area and around the base of each guardrail post to the concrete curb, concrete edges of the outfalls and endwalls.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
C3 Guardrail, Outfalls, Endwalls approx. 1080 feet[1] - *chemical treatment*	0	0	0	0	1	0	1	1	0	1

CCC Garden: Turf area requiring mowing, trimming around tree bases, edging curbs.
Litter/debris is to be removed before mowing.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
CCC Garden approx. 0.24 acres[1] *mow and trim around trees*	1	0	0	1	1	1	1	1	1	1

East Concrete Conveyance and Terrace Outfalls: *Conveyance* extends along the east perimeter of the landfill site to the south storm water pond. Chemically treat weep holes and expansion joints within the conveyance. Trim edges on both sides of the conveyance where the mower cannot access. D*o not scalp trimmed areas. Terrace Outfalls* are located along the concrete ditch. Outfall structure is composed of cement rip rap bags and is to be chemically treated. Trimming/mowing is required on both sides of the terrace outfalls in the areas the mower cannot access. The size of the areas vary based on the Large Machine mowing.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
East Concrete Conveyance approx. 1527 feet[1] - *chemical treatment/trim*	0	0	1	0	1	1	1	1	1	1
East Conveyance: *Terrace Outfalls* 3 ea. - *mow/trim/chemical treat*	0	0	1	0	1	1	1	1	1	1

Fence Lines: Base of fence lines to be trimmed or chemically treated no greater then four inches (4") from fence line. Fence lines are located: along Beulah Road at the main entrance to the landfill; along both sides of Range Road to the pole gate, the perimeter of the HHW area, a portion of the RMRF area. Chemical treatment must not cause areas to erode during rain events.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Fence Lines at HHW, Leachate Basin and Front Property Line approx. 2600 feet[1] - *chemical treatment*	0	0	0	0	1	0	0	1	0	1

Gas Flare: Located on the east side of Beulah Road directly across from the landfill entrance. Mow around trees outside of the fence at the entrance. Trim base of trees so as to not cause damage. Chemical treat street-facing fenceline, approx. 100 ft.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gas Flare approx. 0.5 acres[1] *mow and trim around trees chem treat 100 ft. fenceline*	0	0	0	0	1	1	1	1	1	1

Guard Rail Main Entrance: Located inside the landfill boundary fence starting at the main entrance road and extending to just before the scale house. Chemically treat the base.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Guard Rail Main Entrance										
approx. 527 feet[1] - *chemical treatment*	1	0	0	0	1	1	1	1	1	1

Leachate Basins: Designated turf area containing a pump house, exposed liner, electrical cable, electrical panels and fence line. Mow inside and outside of fence. Trim around areas of electrical cable, Trim around exterior of building and around base of pipes. Base of perimeter fence may be chemically treated no greater than 4" from fence line. Chemical treatment must not cause area to erode during rain events. *Liner Protection:* The leachate basins have exposed liner which can be damaged by equipment. Precautionary measures must be taken by the Contractor to prevent any damage to the liner. Repairs to damage require a specialty contractor, and payment is the responsibility of the Contractor.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Leachate Basins										
approx. .25 acre[1] - *mow/trim turf inside & out*	3	1	1	1	4	4	4	4	5	4

Lift Stations: There are six lift stations, 3 along the east and 3 along the west perimeters of the landfill site. Stations require mowing/trimming in an approximate 10 feet diameter around each lift station and electrical box/pole so that area can be accessed for maintenance. Chemical treatment can be used against the lift station itself. If chemically treated, the treatment must not cause erosion during rain events.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Lift Stations (5 ea.)										
mow/trim approx. 10 ft. perimeter around each	1	1	1	1	1	1	1	1	1	1

Pump Houses: Pump houses are located at the southeast pond, southwest pond and sand filter pond. A 10-foot perimeter around each pump house should be mowed/trimmed, including any power poles, so the area can be accessed for daily maintenance. All above-ground piping is to be treated. Chemical treatment may be used along the edges of the buildings and exposed pipe. If chemically treated, the treatment must not cause erosion during rain events.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Pump Houses (3 ea.)										
mow/trim approx 10 ft. perimeter around each	1	1	1	1	1	1	1	1	1	1

Range Road to the Pole Gate: Mow around the recycling containers and on the right and on the left side of Range Road up to the fence lines. Trim around signs, bollards, utility poles and recycling containers. Areas that cannot be mowed along the fenceline shall be trimmed. Fenceline itself is to be chemically treated. This area frequently has concentrated litter that will need to be removed before mowing.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Range Road to Pole Gate										
approx. 1.25 acres[1] *mow/trim*	3	1	1	1	4	4	4	4	5	4

Riverwalk: Designated turf area. Trim around recreation fixtures. Trim around or chemically treat base of signage. Pine needles to be swept/blown to base of trees. Base of trees shall be trimmed if necessary.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
River Walk approx 0.30 acres[1] - *mow & trim*	1	0	0	1	2	2	2	2	3	2

RMRF Concrete Conveyance and Outfalls: Conveyance extends along the north boundary of the RMRF facility and on the right and left sides of the road. Outfalls are adjacent to the conveyance. Concrete edges, weep holes and expansion joints are to be chemically treated. Treatment along the edges should not kill vegetation as to cause erosion during rain events.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
RMRF Concrete Conveyances										
approx 500 feet[1] - *chemical treatment*	0	0	0	0	1	0	1	0	1	0
RMRF Conveyance Outfalls (4 ea.)										
approx. 143 feet[1] - *chemical treatment*	0	0	0	0	1	0	1	0	1	0

RMRF Guardrail: Extends along the north boundary of the Recycled Material Recovery Facility (RMRF). Chemically treat along the guardrail area and around the base of each guardrail post to the concrete curb.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
RMRF Guardrail										
approx. 913 feet[1] - chemical treatment	0	0	0	0	1	0	1	0	1	0

RMRF Turf Areas: These areas are to be mowed, trimmed and the curb edged. These areas frequently have concentrated litter that will need to be removed prior to beginning the groundskeeping activity. The base of building walls shall be trimmed to the level of the mow. The area between the building and storage area is to be kept trimmed or mowed. All bollards in this area are to be trimmed to the level of the mow (not less than 2").

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
RMRF Turf Area										
approx. 2.0 acres[1] - *mow/trim/edge curbs*	3	1	1	1	4	4	4	4	5	4

South Concrete Conveyance and Terrace Outfalls: *Conveyance* extends along the south perimeter of the landfill site. It is bordered on the east by the pump house and runs west to the storm water pond past the leachate basin. Chemically treat weep holes and expansion joints within the conveyance. Trim edges on both sides of the conveyance where the mower cannot access. Do not scalp trimmed areas. *Terrace Outfalls* are located along the concrete ditch. Outfall structure is composed of cement rip rap bags and is to be chemically treated. Mowing and trimming are required in the areas around the conveyance and outfalls that the large mow cannot access. The size of the areas vary based on the Large Machine mowing.

	MONTHLY SERVICE									
SERVICE AREA	OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
South Concrete Conveyance										
approx. 2000 feet[1] - trim/*chemical treatment*	0	0	1	0	1	1	1	1	1	1
South Conveyance: Terrace Outfalls										
5 ea. - trim/chemical treat	0	0	1	0	1	1	1	1	1	1

Turf Areas (detailed on the photo map in operations): Designated turf areas will receive a combination of mowing, trimming and edging at a height of not less than 2". Litter/debris is to be removed before mowing. Areas that require trimming, such as tree bases, signage and bollards are to be trimmed to height of mow (not less than 2") and shall not be scalped. There are two small turf areas located in front of the shrub beds at the Administration Building. They shall receive trimming/mowing/edging at the same time as the larger turf areas. Weeds growing between sidewalk seams are to be sprayed. Any clippings, rocks, branches, mulch or other material that is generated by mowing and is in the walkways or parking area around the Administration and Operations buildings are to be removed at the time of mowing. Mow/trim is to be performed in and around the fenced generator at the north side of the Operations Building. The stepping stones near the Operations building are to be trimmed as needed. The parking areas (employee lot and operations building) contain curbed areas that are to be edged, including behind the parking stops.

SERVICE AREA	MONTHLY SERVICE OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Turf Areas										
approx. 4.75 acres[1] - *mow/trim/edge curbs*	3	1	1	1	4	4	4	4	5	4

Shrub Beds Maintenance: Beds are located around the administration building and the operations building. Maintenance consists of trimming, weeding and mulching. Shrubs are to be trimmed to maintain top of shrub under the bottom of windows. The sides of shrubs, grasses and groundcover should be trimmed so as not to interefere with pathways, walkways and doorways. At each mow, beds will be inspected for weed growth. Round Up® or an equivalent product shall be applied as needed to keep out weeds and/or unwanted vegetation. Weeds growing over the exterior of bushes shall be removed. Yucca plants shall have dead branches removed. Clippings from the bottle brush bushes shall be removed and disposed of.

SERVICE AREA	MONTHLY SERVICE OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Shrub Bed Maintenance	1	1	1	1	1	1	1	1	1	1

Shrub Beds - Mulch: Waste Services will provide mulch for the Contractor to mulch beds. Beds are located around the administration building and the operations building.

SERVICE AREA	MONTHLY SERVICE OCT	NOV	DEC	MAR	APR	MAY	JUN	JUL	AUG	SEP
Shrub Beds (2 ea) - mulch	0	1	0	0	0	0	0	1	0	0

ESCAMBIA COUNTY FLORIDA
WASTE SERVICES
GROUNDS MAINTENANCE SCHEDULE
PALAFOX TRANSFER STATION

Service	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Trees/Bushes, *trim*							1		1		1	
Turf Areas, *mow/trim approx. 3.33 acres**	3	1	1				4	4	4	4	5	4
Fence Lines, *spray for weeds*	1						1		1		1	

*Measurements are approximate using Google Maps©

NOTE: Schedule subject to change based on weather conditions

VendorRegistry

Expired Quote

Manage expired quote

Expired Quotes / Expired Quote

SUBMISSIONS REOPEN NOTIFY VENDORS COPY - VMS PREMIUM

ANALYTICS - VMS PREMIUM QUESTIONS SET TO 'AWARDED'

SET TO 'CANCELLED' ADD NOTE

Status: Awarded

Quote Details: Groundskeeping at Perdido Landfill and Palafox Transfer

Quote Overview:
Contractor to provide mowing, trimming and chemical treatment at the Perdido Landfill and Palafox Transfer Station locations during the typical growing season.

Deadline: 9/27/2019 12:00 PM (Central Time)

Products and Services:

- Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, Etc.
- Weed And Vegetation Control (Including Trees, Shrubs And Aquatic Weed Control)

Documents:

- Groundskeeping Scope & Schedule.pdf
- Groundskeeping Quote Form.pdf

Itemized List:

- none

Online Bids: more

- New World Cleaning LLC - IMG_5423.jpg
- Morris & Morris LLC - Contact Info.docx
- Morris & Morris LLC - Turn in Bid.pdf
- Altman Landscaping - Perdido and Palafox.png

Additions:

Addition 1: Award Information

Posted: 10/15/2019

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

VendorRegistry

Online Submittals for Quote

RETURN

Vendor	Vendor Submitted	Staff Opened	Withdrawn
New World Cleaning LLC	9/27/2019 9:35:55 AM	10/16/2019 3:59:15 PM	
New World Cleaning LLC	9/27/2019 9:35:55 AM	9/27/2019 10:18:06 AM	
Morris & Morris LLC	9/26/2019 9:09:26 PM	10/16/2019 4:01:36 PM	
Morris & Morris LLC	9/26/2019 9:09:26 PM	9/27/2019 10:18:50 AM	
Morris & Morris LLC	9/26/2019 9:09:12 PM	9/27/2019 10:19:11 AM	
Morris & Morris LLC	9/26/2019 9:09:12 PM	10/16/2019 4:01:53 PM	
Altman Landscaping	9/18/2019 11:42:25 AM	10/16/2019 4:02:28 PM	
Altman Landscaping	9/18/2019 11:42:25 AM	9/27/2019 10:19:37 AM	
Altman Landscaping	9/18/2019 11:42:25 AM	10/15/2019 8:28:00 AM	
Altman Landscaping	9/18/2019 11:42:25 AM	9/18/2019 3:45:34 PM	
Altman Landscaping	9/18/2019 11:42:25 AM	9/18/2019 12:13:39 PM	
Altman Landscaping	9/18/2019 11:40:00 AM		9/18/2019 11:41:03 AM

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

VendorRegistry

Analytics

for 'Groundskeeping at Perdido Landfill and Palafox Transfer'

Expired Quotes / Expired Quote / Analytics

Unique Views

19

Notifications Sent

Hide Details

166

Name	Email	Date
Big Orange Enterprises, LLC	escapelawn@yahoo.com	9/6/2019 3:23:39 PM Central Standard Time
deGraaf Services LLC	dsllc19@yahoo.com	9/6/2019 3:23:39 PM Central Standard Time
Aquatic Control Group inc	aquaticplantmgt@gmail.com	9/6/2019 3:23:39 PM Central Standard Time
Northwest Florida Cleaning Solutions	Darrylmathis513@gmail.com	9/6/2019 3:23:39 PM Central Standard Time
Northwest Florida Cleaning Solutions	deidrav242@gmail.com	9/6/2019 3:23:39 PM Central Standard Time

Name	Email	Date
Northwest Florida Cleaning Solutions	Darrylmathis513@gmail.com	9/6/2019 3:23:39 PM Central Standard Time
Northwest Florida Cleaning Solutions	deidrav242@gmail.com	9/6/2019 3:23:39 PM Central Standard Time
L. Pugh & Associates Inc	jlarson@lpugh.com	9/6/2019 3:23:39 PM Central Standard Time
L. Pugh & Associates Inc	jlarson@lpugh.com	9/6/2019 3:23:39 PM Central Standard Time
Gulf Coast Environmental Contractors, Inc.	scott@gcecinc.com	9/6/2019 3:23:39 PM Central Standard Time
Gulf Coast Environmental Contractors, Inc.	tracy@gcecinc.com	9/6/2019 3:23:39 PM Central Standard Time
Gulf Coast Environmental Contractors, Inc.	scott@gcecinc.com	9/6/2019 3:23:39 PM Central Standard Time
Gulf Coast Environmental Contractors, Inc.	tracy@gcecinc.com	9/6/2019 3:23:39 PM Central Standard Time
Enterprise Pals, Inc.	nazim@enterprisepals.com	9/6/2019 3:23:39 PM Central Standard Time
Common Area Solutions	ron@commonareasolutions.com	9/6/2019 3:23:39 PM Central Standard Time

Name	Email	Date
Common Area Solutions	shawna@commonareasolutions.com	9/6/2019 3:23:39 PM Central Standard Time
Common Area Solutions	ron@commonareasolutions.com	9/6/2019 3:23:39 PM Central Standard Time
Common Area Solutions	shawna@commonareasolutions.com	9/6/2019 3:23:39 PM Central Standard Time
Seaside grounds maintenance inc	seasidegroundsmaintenance@gmail.com	9/6/2019 3:23:39 PM Central Standard Time
Looks Great Services of MS, Inc.	orry.sanders@looksgreatservices.com	9/6/2019 3:23:39 PM Central Standard Time
Researcher's Associates, Inc.	rainc01@aol.com	9/6/2019 3:23:39 PM Central Standard Time
addedpowerpressurewashingservice	addedpowerpressure@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Simply Lawn Care & Landscaping, LLC	simplylawncare17@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
ASL Lawn and Care Services, LLC	aslawnandcaresvc@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
ASL Lawn and Care Services, LLC	aslawnandcaresvc@gmail.com	9/6/2019 3:23:40 PM Central Standard Time

Name	Email	Date
GQS Enterprise, LLC	cdlomax70@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
GQS Enterprise, LLC	john@gqsenterprise.com	9/6/2019 3:23:40 PM Central Standard Time
GQS Enterprise, LLC	cdlomax70@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
GQS Enterprise, LLC	john@gqsenterprise.com	9/6/2019 3:23:40 PM Central Standard Time
Faircloth Land Services	carrottopcakes@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Faircloth Land Services	southerndieselpower@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Faircloth Land Services	carrottopcakes@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Faircloth Land Services	southerndieselpower@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Collins land services	collinslandservice@cox.net	9/6/2019 3:23:40 PM Central Standard Time
THE FOUR C'S LANDSCAPING SERVICES INC	office.altmanlawn@gmail.com	9/6/2019 3:23:40 PM Central Standard Time

Name	Email	Date
THE FOUR C'S LANDSCAPING SERVICES INC	office.altmanlawn@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Hanson Professional Services Inc.	blemieux@hanson-inc.com	9/6/2019 3:23:40 PM Central Standard Time
Hanson Professional Services Inc.	narnoux@hanson-inc.com	9/6/2019 3:23:40 PM Central Standard Time
Hanson Professional Services Inc.	blemieux@hanson-inc.com	9/6/2019 3:23:40 PM Central Standard Time
Hanson Professional Services Inc.	narnoux@hanson-inc.com	9/6/2019 3:23:40 PM Central Standard Time
Blue Sky Landscaping	blueskylawncare@hotmail.com	9/6/2019 3:23:40 PM Central Standard Time
Ecoturf Sod	jenny@ecoturfsod.com	9/6/2019 3:23:40 PM Central Standard Time
09/01/2018	dustin@bearresourcegroup.com	9/6/2019 3:23:40 PM Central Standard Time
SAFELAWN INC	mysafelawn@aol.com	9/6/2019 3:23:40 PM Central Standard Time
Singleton Lawn Care LLc	dakota.singleton1996@gmail.com	9/6/2019 3:23:40 PM Central Standard Time

Name	Email	Date
Singleton Lawn Care LLc	singletonlawncare.shadow@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Singleton Lawn Care LLc	dakota.singleton1996@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Singleton Lawn Care LLc	singletonlawncare.shadow@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Green View Turf Maintenance Inc.	gvturf@gmail.com	9/6/2019 3:23:40 PM Central Standard Time
Infrastructure Specialty Services	kirk@issglobalservices.com	9/6/2019 3:23:40 PM Central Standard Time
Infrastructure Specialty Services	kirk@issglobalservices.com	9/6/2019 3:23:40 PM Central Standard Time
YNIGO LANDSCAPING & LAWN SERVICES	ynigolandscaping@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Cypress Golf Course Services	corpadmin@cgcs.com	9/6/2019 3:23:41 PM Central Standard Time
INITIAL LAWN SERVICE LLC	initiallawnservice@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
INITIAL LAWN SERVICE LLC	MORRISCOLLIER8@GMAIL.COM	9/6/2019 3:23:41 PM Central Standard Time

Name	Email	Date
ee Property Maintenance LLC	ee@eepropmain.com	9/6/2019 3:23:41 PM Central Standard Time
Biles Construction Inc	mrsgulfrogue@aol.com	9/6/2019 3:23:41 PM Central Standard Time
Knox Pest Control	lindashelton@knoxpest.com	9/6/2019 3:23:41 PM Central Standard Time
Altman Landscaping	altmanlawn@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Altman Landscaping	office.altmanlawn@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Altman Landscaping	altmanlawn@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Altman Landscaping	office.altmanlawn@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Vincent and Sons Landscaping Inc	david@vandslandscaping.com	9/6/2019 3:23:41 PM Central Standard Time
Ridge Valley Environmental Solutions, Inc.	ridgevalleyenvironmental@yahoo.com	9/6/2019 3:23:41 PM Central Standard Time
Ridge Valley Environmental Solutions, Inc.	ridgevalleyenvironmental@yahoo.com	9/6/2019 3:23:41 PM Central Standard Time

Name	Email	Date
Rollas Outdoor Maintenance, LLC.	rollasoutdoormaintenance@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Grow Inc	brenna@growtreeservice.com	9/6/2019 3:23:41 PM Central Standard Time
Grow Inc	jeff@growtreeservice.com	9/6/2019 3:23:41 PM Central Standard Time
Grow Inc	brenna@growtreeservice.com	9/6/2019 3:23:41 PM Central Standard Time
Grow Inc	jeff@growtreeservice.com	9/6/2019 3:23:41 PM Central Standard Time
Snappy's Lawn Care	levi.jernigan@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
Blue Line Tractor Works LLC	rickard20@cox.net	9/6/2019 3:23:41 PM Central Standard Time
Pneumatic Concrete Co., Inc.	humblewgary@bellsouth.net	9/6/2019 3:23:41 PM Central Standard Time
Pneumatic Concrete Co., Inc.	pneuconcoinc@aol.com	9/6/2019 3:23:41 PM Central Standard Time
Pneumatic Concrete Co., Inc.	humblewgary@bellsouth.net	9/6/2019 3:23:41 PM Central Standard Time

Name	Email	Date
Pneumatic Concrete Co., Inc.	pneuconcoinc@aol.com	9/6/2019 3:23:41 PM Central Standard Time
Reasor Building Group	matt.hall@rbg8a.com	9/6/2019 3:23:41 PM Central Standard Time
SourceAmerica	mhess@sourceamerica.org	9/6/2019 3:23:41 PM Central Standard Time
Big Lake Lawn Service LLC	biglakelawn@gmail.com	9/6/2019 3:23:41 PM Central Standard Time
MTD Products	matt.miller@mtdproducts.com	9/6/2019 3:23:41 PM Central Standard Time
ARAMARK UNIFORM SERVICE	metzger-tim@aramark.com	9/6/2019 3:23:41 PM Central Standard Time
SEVILLE POWER EQUIPMENT	jakelane@sevillepower.com	9/6/2019 3:23:42 PM Central Standard Time
SEVILLE POWER EQUIPMENT	MCKENZIE@SEVILLEPOWER.COM	9/6/2019 3:23:42 PM Central Standard Time
SEVILLE POWER EQUIPMENT	jakelane@sevillepower.com	9/6/2019 3:23:42 PM Central Standard Time
SEVILLE POWER EQUIPMENT	MCKENZIE@SEVILLEPOWER.COM	9/6/2019 3:23:42 PM Central Standard Time

Name	Email	Date
HedgeMow / Verato Group	business@hedgemow.com	9/6/2019 3:23:42 PM Central Standard Time
HedgeMow / Verato Group	quotes@veratogroup.com	9/6/2019 3:23:42 PM Central Standard Time
HedgeMow / Verato Group	business@hedgemow.com	9/6/2019 3:23:42 PM Central Standard Time
HedgeMow / Verato Group	quotes@veratogroup.com	9/6/2019 3:23:42 PM Central Standard Time
Beard Equipment Co	jecker@beardequipment.com	9/6/2019 3:23:42 PM Central Standard Time
John Ellis Lawn Maintenance and Landscaping	johnellislawns@icloud.com	9/6/2019 3:23:42 PM Central Standard Time
Trees R Us Inc	john@treesrusinc.com	9/6/2019 3:23:42 PM Central Standard Time
Roads, Inc. of NWF	chase@roadsinc.com	9/6/2019 3:23:42 PM Central Standard Time
Roads, Inc. of NWF	josh@roadsinc.com	9/6/2019 3:23:42 PM Central Standard Time
Roads, Inc. of NWF	chase@roadsinc.com	9/6/2019 3:23:42 PM Central Standard Time

Name	Email	Date
Roads, Inc. of NWF	josh@roadsinc.com	9/6/2019 3:23:42 PM Central Standard Time
Gulf Star Contracting	gulfstar@cox.net	9/6/2019 3:23:42 PM Central Standard Time
Darriya Stromas Lawn Care Services	darriya.stromas@yahoo.com	9/6/2019 3:23:42 PM Central Standard Time
RJ Landscape Contractors, Inc.	office@rjlandscapecontractors.com	9/6/2019 3:23:42 PM Central Standard Time
Green Procedures Inc.	greenprocedures@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
Green Procedures Inc.	steveblack1986@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
Green Procedures Inc.	greenprocedures@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
Green Procedures Inc.	steveblack1986@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
Coastal Landscaping & Maintenance, Inc.	coastallandscapinginc@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
Something Old Salvage, LLC	a.simpson63@yahoo.com	9/6/2019 3:23:42 PM Central Standard Time

Name	Email	Date
Something Old Salvage, LLC	sabrina.simpson@yahoo.com	9/6/2019 3:23:42 PM Central Standard Time
Something Old Salvage, LLC	a.simpson63@yahoo.com	9/6/2019 3:23:42 PM Central Standard Time
Something Old Salvage, LLC	sabrina.simpson@yahoo.com	9/6/2019 3:23:42 PM Central Standard Time
Suns and Pops	phillipIollie2488@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
Coastal Lawn Care	coastal.lawns3@gmail.com	9/6/2019 3:23:42 PM Central Standard Time
ACTION SALES, LLC	actionsod@actionsod.com	9/6/2019 3:23:42 PM Central Standard Time
The Wallace Company	victor@thewallacecompany.com	9/6/2019 3:23:43 PM Central Standard Time
Florida Irrigation Supply	insidesales@fisoutdoor.com	9/6/2019 3:23:43 PM Central Standard Time
Tip Top Tree Experts LLC	tiptoptrees@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Southern Girl Botanicals LLC	southerngirlbotanicals@yahoo.com	9/6/2019 3:23:43 PM Central Standard Time

Name	Email	Date
The Pond Guys of Central Florida	richfinfan721@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Jire PPE & Jr construction Company LLC	demetrioroofing@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
New World Cleaning LLC	latashaj6@icloud.com	9/6/2019 3:23:43 PM Central Standard Time
New World Cleaning LLC	rjbyfaithnotsight@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
New World Cleaning LLC	latashaj6@icloud.com	9/6/2019 3:23:43 PM Central Standard Time
New World Cleaning LLC	rjbyfaithnotsight@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
U-1st. Lawn Care	ggolf13131@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Morris & Morris LLC	morris_morrislandscaping@yahoo.com	9/6/2019 3:23:43 PM Central Standard Time
First Choice Maintenance Services	firstchoicepensacolafl@yahoo.com	9/6/2019 3:23:43 PM Central Standard Time
Circle P Services	circlepservices2018@gmail.com	9/6/2019 3:23:43 PM Central Standard Time

Name	Email	Date
Circle P Services	circlepservices2018@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Aftermath Disaster Recovery	rfps@aftermathdisaster.com	9/6/2019 3:23:43 PM Central Standard Time
JW Palm Tree Services LLC.	jwpalmservices@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
JW Palm Tree Services LLC.	jwpalmtrees@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
JW Palm Tree Services LLC.	jwpalmservices@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
JW Palm Tree Services LLC.	jwpalmtrees@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Cutting It Close LLC	cuttingitclose17@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Green Group Environmental, LLC	brian@greengroupenvironmental.com	9/6/2019 3:23:43 PM Central Standard Time
Sessions Incorporated	sessionsincorporated@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Queen B Lawn Care Service LLC	Queenblawnservice@yahoo.com	9/6/2019 3:23:43 PM Central Standard Time

Name	Email	Date
Rowe Enterprises, Inc.	justis@rowepp.com	9/6/2019 3:23:43 PM Central Standard Time
Ken Johansen Landscape Architect LLC	ken@kenjohansen.com	9/6/2019 3:23:43 PM Central Standard Time
Pensacola Lawn LLC	clyde.mrkutz.wilhite@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Pensacola Lawn LLC	kmckiever65@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Pensacola Lawn LLC	clyde.mrkutz.wilhite@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Pensacola Lawn LLC	kmckiever65@gmail.com	9/6/2019 3:23:43 PM Central Standard Time
Legendary Lawns LLC	seth@thelegendarylawns.com	9/6/2019 3:23:43 PM Central Standard Time
Sonny's Lawn Care & Tree Service	sonnywhidden@yahoo.com	9/6/2019 3:23:43 PM Central Standard Time
Innova LLC	admin@byinnova.com	9/6/2019 3:23:43 PM Central Standard Time
Phillips Lawn and tree service LLC	Phillipslawnandtreeservice@yahoo.com	9/6/2019 3:23:43 PM Central Standard Time

Name	Email	Date
Terry's Paint & Body Inc.	hbrowser@aol.com	9/6/2019 3:23:44 PM Central Standard Time
B & J Services	info@stumpkingfl.com	9/6/2019 3:23:44 PM Central Standard Time
Birkshire Johnstone, LLC	chris@birkshirejohnstone.com	9/6/2019 3:23:44 PM Central Standard Time
Birkshire Johnstone, LLC	melissa@birkshirejohnstone.com	9/6/2019 3:23:44 PM Central Standard Time
Birkshire Johnstone, LLC	chris@birkshirejohnstone.com	9/6/2019 3:23:44 PM Central Standard Time
Birkshire Johnstone, LLC	melissa@birkshirejohnstone.com	9/6/2019 3:23:44 PM Central Standard Time
Harvest landscaping	harvestlandscaping@icloud.com	9/6/2019 3:23:44 PM Central Standard Time
Bryan's Lawn Maintenance, Inc	bryanjr@bryanslawnmaintenance.com	9/6/2019 3:23:44 PM Central Standard Time
Bryan's Lawn Maintenance, Inc	bryanjr@bryanslawnmaintenance.com	9/6/2019 3:23:44 PM Central Standard Time
A Cut Above Landscaping and Property Maintenance LLC	1goodcut@gmail.com	9/6/2019 3:23:44 PM Central Standard Time

Name	Email	Date
Andala Enterprises, Inc.	johnralls@rallslawfirm.com	9/6/2019 3:23:44 PM Central Standard Time
ADFS LLC	tporter@adfsllc.com	9/6/2019 3:23:44 PM Central Standard Time
Garvey Irrigation, Inc.	jgarvey@panhandle.rr.com	9/6/2019 3:23:44 PM Central Standard Time
Garvey Irrigation, Inc.	jgarvey@panhandle.rr.com	9/6/2019 3:23:44 PM Central Standard Time
Williamsbrothershauling inc	williamsbruthers1@gmail.com	9/6/2019 3:23:44 PM Central Standard Time
Dodge Data & Analytics	dodge.bidding@construction.com	9/6/2019 3:23:44 PM Central Standard Time
a&e land clearing inc	aelanclearing@aol.com	9/6/2019 3:23:44 PM Central Standard Time
a&e land clearing inc	aelanclearing@aol.com	9/6/2019 3:23:44 PM Central Standard Time
ADFS, LLC	jtaylor@adfsllc.com	9/6/2019 3:23:44 PM Central Standard Time
ADFS, LLC	projects@adfsllc.com	9/6/2019 3:23:44 PM Central Standard Time

Name	Email	Date
R H Mooore	michael@rhmooreassociates.com	9/6/2019 3:23:44 PM Central Standard Time

Notifications Opened

Hide Details

51

Name	Date
1goodcut@gmail.com	9/6/2019 9:26:06 PM
actionsod@actionsod.com	9/6/2019 8:30:30 PM
altmanlawn@gmail.com	9/17/2019 3:59:33 PM
aquaticplantmgt@gmail.com	9/6/2019 9:35:54 PM
aslawnandcaresvc@gmail.com	9/12/2019 7:02:13 PM
blueskylawncare@hotmail.com	9/6/2019 8:24:50 PM
brian@greengroupenvironmental.com	9/6/2019 8:38:23 PM
bryanjr@bryanslawnmaintenance.com	9/18/2019 5:53:34 PM
business@hedgemow.com	9/6/2019 9:55:46 PM
collinslandservice@cox.net	9/12/2019 2:21:22 AM
corpadmin@cgcs.com	9/6/2019 8:30:04 PM
cuttingitclose17@gmail.com	9/7/2019 12:00:16 PM
deidrav242@gmail.com	9/10/2019 9:41:22 PM

Name	Date
dodge.bidding@construction.com	9/9/2019 6:22:48 PM
dsllc19@yahoo.com	9/6/2019 9:22:27 PM
greenprocedures@gmail.com	9/10/2019 12:09:52 PM
gulfstar@cox.net	9/7/2019 1:38:11 PM
gvturf@gmail.com	9/9/2019 8:43:42 PM
harvestlandscaping@icloud.com	9/7/2019 2:19:47 PM
humblewgary@bellsouth.net	9/9/2019 1:40:15 PM
info@stumpkingfl.com	9/6/2019 8:24:43 PM
initiallawnservice@gmail.com	9/8/2019 9:19:36 PM
insidesales@fisoutdoor.com	9/6/2019 8:33:50 PM
jeff@growtreeservice.com	9/12/2019 7:47:08 PM
jenny@ecoturfsod.com	9/10/2019 11:01:39 PM
jgarvey@panhandle.rr.com	9/10/2019 12:39:22 AM
josh@roadsinc.com	9/6/2019 8:26:46 PM
ken@kenjohansen.com	9/7/2019 4:08:18 AM
latashaj6@icloud.com	9/19/2019 1:47:28 PM
matt.miller@mtdproducts.com	9/6/2019 9:13:03 PM
metzger-tim@aramark.com	9/6/2019 8:24:12 PM
MORRISCOLLIER8@GMAIL.COM	9/23/2019 12:35:36 AM
mrsgulfrogue@aol.com	9/6/2019 9:47:18 PM

Name	Date
mysafelawn@aol.com	9/27/2019 5:53:12 PM
nazim@enterprisepals.com	9/7/2019 5:36:08 AM
office.altmanlawn@gmail.com	9/17/2019 3:59:46 PM
office@rjlandscapecontractors.com	9/6/2019 8:27:08 PM
Queenblawnservice@yahoo.com	9/9/2019 1:24:12 AM
quotes@veratogroup.com	9/6/2019 9:54:12 PM
ridgevalleyenvironmental@yahoo.com	9/7/2019 12:06:08 AM
ron@commonareasolutions.com	9/6/2019 8:31:16 PM
sabrina.simpson@yahoo.com	9/6/2019 8:43:31 PM
seasidegroundsmaintenance@gmail.com	9/6/2019 8:54:08 PM
sessionsincorporated@gmail.com	9/7/2019 12:03:14 PM
seth@thelegendarylawns.com	9/7/2019 11:27:13 AM
southerngirlbotanicals@yahoo.com	9/11/2019 3:43:12 PM
steveblack1986@gmail.com	9/10/2019 12:10:28 PM
tiptoptrees@gmail.com	9/9/2019 1:52:16 PM
tracy@gcecinc.com	9/9/2019 1:44:52 PM
victor@thewallacecompany.com	9/6/2019 8:26:48 PM
williamsbruthers1@gmail.com	9/10/2019 5:06:39 PM

Unique Downloads

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17047 **County Administrator's Report 12. 11.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Issuance of a Purchase Order for Site Security Patrol at Perdido Landfill and Palafox Transfer Station
From: Pat Johnson, Department Director
Organization: Waste Services
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of a Purchase Order to RBK Security Services, Inc., d/b/a Signal 88 Security, for Site Security Patrol Services at Perdido Landfill and Palafox Transfer Station - Patrick T. Johnson, Waste Services Department Director

That the Board take the following action concerning the issuance of a Purchase Order to RBK Security Services, Inc., d/b/a Signal 88 Security, to provide Site Security Patrol Services at Perdido Landfill and Palafox Transfer Station:

A. Authorize the issuance of a Purchase Order to RBK Security Services, Inc., d/b/a/ Signal 88 Security, in the amount of $30,000, for Site Security Patrol Services at Perdido Landfill and Palafox Transfer Station, for Fiscal Year 2019-2020; and

B. Authorize the County Administrator to sign the Purchase Order.

This request for quotations was emailed to 45 registrants in Vendor Registry representing 22 Firms; 13 Firms opened and viewed the quotation request. Only one response was received.

[Funding:
Fund 401, Solid Waste Fund; Cost Center 230307, SW Transfer Station; Object Code 53401, Other Contractual Services; $6,000; and
Fund 401, Solid Waste Fund; Cost Center 230314, SW Operations, Object Code 53401, Other Contractual Services; $24,000]

BACKGROUND:

The purchase of security services and the subsequent issuance of the Purchase Order to RBK Security Services, Inc., d/b/a Signal 88 Security, is necessary to provide after hours monitoring and security services at the Perdido Landfill and Palafox Transfer Station. The prevention of trespassing, theft, vandalism, etc., ensures a safeguard of the significant investment in equipment, tools, and devices in use at both the Perdido Landfill and Palafox Transfer Station.

This request for quotations was emailed to 45 registrants in Vendor Registry representing 22 Firms; 13 Firms opened and viewed the quotation request. Only one response was received.

BUDGETARY IMPACT:

Funding:
Fund 401, Solid Waste Fund; Cost Center 230307, SW Transfer Station; Object Code 53401, Other Contractual Services; $6,000; and
Fund 401, Solid Waste Fund; Cost Center 230314, SW Operations, Object Code 53401, Other Contractual Services; $24,000

LEGAL CONSIDERATIONS/SIGN-OFF:

Legal signoff was not required for this recommendation.

PERSONNEL:

This recommendation was prepared by Waste Services Department personnel.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Section 46-44.

IMPLEMENTATION/COORDINATION:

Waste Services Department will coordinate with the Office of Purchasing for the issuance of the Purchase Order and County Administrator's signing.

Attachments

Quotation_Site Security PLF & PTS
Vendor Registry Analytics

PURCHASE REQUEST FORM

FY2019-20

Solid Waste Management
13009 Beulah Road
Cantonment, FL 32533

DATE: 10/3/2019

PROJECT AND/OR PROPERTY NUMBER: N/A

Vendor #: 422352

SUGGESTED VENDOR NAME: Reginald Bruster/RBK Security Svc d/b/a Signal 88 Security

ADDRESS: 1720 W Fairfield Dr., Suite 105, Pensacola, FL 32501

COUNTY PICKUP: _____ VENDOR DELIVERY: x

PERSON ISSUING THIS REQUEST Julie Gonzalez

PURCHASE ORDER: x VOUCHER: _____ VISA: _____

APPROVED BY: Julie Gonzalez DATE APPROVED: 10/3/2019

SPECIAL INSTRUCTIONS: _____

QUANTITY	UNIT	ITEM NUMBER AND DETAIL DESCRIPTION		UNIT PRICE	TOTAL PRICE
1	Lot	PURCHASE ORDER FOR SECURITY SERVICES AT PERDIDO		30,000.00	30,000.00
		LANDFILL AND PALAFOX TRANSFER STATION. FOR PERIOD			
		10/01/19 - 09/30/20 PER ATTACHED SCOPE OF WORK.			
Cost Center	**Obj Code**				
230307	53401	SW Transfer Station	Other Contractual Services		6,000.00
230314	53401	SW Operations	Other Contractual Services		24,000.00
				TOTAL	$ 30,000.00

Purchase Requisition Worksheet
Quotation Summary Vendor Registry/Email/Hand Delivered

Quotes received by: Julie Gonzalez Date: 10/1/2019

Description: Site Security for Waste Services Department, Perdido LF/Palafox Transfer Station FY 2019/20

Hand Delivered 09/27/2019	Hand Delivered 09/26/2019	---------- Received via Vendor Registry ---------- Per Date Shown		
Vendor Number Vendor Name RBK Security d/b/a Signal 88, LLC Phone: 850.760.0878 Reginald Bruster Contact	Vendor Number Vendor Name Phone: Contact	Vendor Number Vendor Name Phone: Contact	Vendor Number Vendor Name Phone: Contact	Vendor Number Vendor Name Phone: Contact

Price Vendor 1		Price Vendor 2		Price Vendor 3		Price Vendor 4		Price Vendor 4	
Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
	$ 30,000.00		$ .00		$ .00		$ .00		$ .00

SCOPE OF WORK

Waste Services Department
Security Patrol Services for PERDIDO LANDFILL
October 1, 2020 through September 30, 2020

The purpose of the security officer is to protect people and property at the Waste Services Department locations. Vendor to provide the following unarmed security patrol services at Waste Services' Perdido Landfill located at 13009 Beulah Rd., Cantonment, FL, 32533:

A uniformed security officer licensed and bonded in the State of Florida.

Each duty officer must be radio equipped with a 24-hour dispatcher.

A duty officer is to be located at the Perdido Landfill Monday through Saturday from 4:45 p.m. to 7:45 p.m. On Sunday, an officer will be on duty for six hours with varied start times each week to eliminate an obvious pattern of watch time. The duty office is required to enter the Administration, Operations, Warehouse and Scale House buildings, disarm and re-arm the security systems to verity the alarm was properly set by the staff.

Monday through Saturday the duty officer will transport a deposit every evening. The deposit is to be placed in the night deposit box at the Bank of America on Nine Mile Road.

Each duty officer is required to submit a formal daily report that includes the name of the officer, areas patrolled, vehicles and equipment checked, time and date. Any unusual activity that may have occurred during those rounds is to be detailed, including pictures when possible. A checklist will be provided.

A security officer will be required to respond to security alarms that may be activated after hours. An on-call officer will need to provide a phone number that can be submitted to our security system monitoring company. The officer will investigate the alarm and determine if law enforcement or the fire department is needed. The officer will also contact a Waste Services Department designee to assist in any action that may be needed.

SCOPE OF WORK

Waste Services Department
Security Patrol Services for PALAFOX TRANSFER STATION
October 1, 2019 through September 30, 2020

The purpose of the security officer is to protect people and property at the Waste Services Department locations. Vendor to provide the following unarmed security patrol services at Waste Services' Palafox Transfer Station located at 2906 N. Palafox Street, Pensacola, FL, 32501:

A uniformed security officer licensed and bonded in the State of Florida.

Each duty officer must be radio equipped with a 24-hour dispatcher.

Each duty officer is required to submit a formal daily report that includes the name of the officer, areas patrolled, vehicles and equipment checked, time and date. Any unusual activity that may have occurred during those rounds is to be detailed, including pictures when possible. A checklist will be provided.

Each duty officer is required to perform random side inspections at the Palafox Transfer Station. This will include two, one-hour daily onsite visits after business hours Monday thru Sunday. Business hours at this location are 3:00 a.m. through 2:30 p.m. Monday through Friday.

Each duty officer is required to enter the scale house, disarm and re-arm the security system to verify the alarm was properly set by the staff.

A security officer will be required to respond to security alarms that may be activated after hours. An on-call officer will need to provide a phone number that can be submitted to our security system monitoring company. The officer will investigate the alarm and determine if law enforcement or the fire department is needed. The officer will also contact a Waste Services Department designee to assist in any action that may be needed.

Security Services Proposal for

Perdido Landfill and Palafox Transfer Station

PREPARED BY

Samantha Mitchell
smitchell@signal88.com

PREPARED FOR

Julie Gonzalez
jagonzalez@myescambia.com

PROPOSAL

Signal 88, LLC
3880 S 149th Street, Suite 102
Omaha, NE 68144
Phone: 877.498.8494
Fax: 402.502.2078

RBK Security Services, Inc.
600 University Office Blvd, Unit 8B
Pensacola, FL 32504
Samantha Mitchell
Phone: 850.760.0878
Fax: (850) 912-8827
Email: smitchell@signal88.com
License Number(s): B1400192

Proposal Date: 2019-09-27
Good Through: 2019-10-27

Service Dates:
Start: 2019-10-01 - End: TBD

Security Location And Bill To
Perdido Landfill and Palafox Transfer Station
13009 Beulah Rd.
Cantonment, Fl 32533
Phone: 850.937.2142
Cell: 850.554.8208
Email: jagonzalez@myescambia.com

Management Company: Escambia County Waste Services
Payment Terms: Net 15

Standard Services	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Per Service	Total
Dedicated Officer I	3.25	3.25	3.25	3.25	3.25	3.25	2	21.5	$0.00	$0.00
Vehicle Patrol	2	2	2	2	2	2	2	14	$0.00	$0.00
									Week Total	$0.00

Flat Rate Total		$2,500.00
Taxes	0.00%	$0.00
Flat Rate		$2,500.00

Taxes are subject to change based upon jurisdiction.

ALL payments are processed through the corporate office. Payments are to be sent to: PO Box 8246 Omaha, NE 68108

Description of Services
Perdido Landfill- $2,000/month
This proposal reflects services including (19.5) on-site dedicated hours and (2) vehicle patrols per week. On-site dedicated hours will be scheduled as follows: 4:45 p.m. to 8 p.m. (6) days per week with lunch breaks included. Vehicle patrols at the on Sunday are to take place between the hours of 8 a.m. - 8 p.m.. Patrol Vehicle will be a high profile SUV with amber Code 3 light bar, GoLight and Mobile Platform for online reporting.

Palafox Transfer Station- $500/month
This proposal reflects services including (14) vehicle patrols per week. Vehicle patrols will generally take place between the hours of (8 p.m. - 3 a.m.)Patrol Vehicle will be a high profile SUV with amber Code 3 light bar, GoLight and Mobile Platform for online reporting.

Services include:
Ensuring no unauthorized personnel are on either property after hours
Ensuring facilities are locked and secure
Documenting and reporting any safety hazards
Responding to alarm calls

Communication with the client will be through online reporting accessible through our 88Edge website as well as the franchise

owner or designated personnel. Officers will be well trained and dressed in Signal 88 uniforms with 3M Reflective lettering. Alarm calls will be included at no additional charge. Staff will be provided the Signal 88 dispatch number to contact our central command center where a "live" person (supervisor on duty) will be available for assistance.

Agreement

By signing this contract you are agreeing to the description of services herein and as listed in the attached "General Terms & Conditions," and promise to remit payment based upon the above listed terms.

Client: _____

S88: Samantha Mitchell

SECURITY-SERVICES AGREEMENT
TERMS AND CONDITIONS

review at http://signal88terms.com

AGREEMENT

By signing this contract you are agreeing to the terms herein, and promise to remit a payment based upon the above listed terms.

Client Signer Block

I, _____ (Printed Name) have read and agree to the aforementioned terms and contract details.

_____
Client Signature

_____
Title

_____
Date

Signal 88 Signer Block

I, Samantha Mitchell (Printed Name) have read and agree to the aforementioned terms and contract details.

Samantha Mitchell
Signal 88 Security Signature

Operations Director
Title

2019-09-27
Date

VendorRegistry

Expired Quote

Manage expired quote

Expired Quotes / Expired Quote

SUBMISSIONS REOPEN NOTIFY VENDORS COPY - VMS PREMIUM

ANALYTICS - VMS PREMIUM QUESTIONS SET TO 'AWARDED'

SET TO 'CANCELLED' ADD NOTE

Status: Deadline Expired

Quote Details: Waste Services SITE SECURITY PATROL FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION

Quote Overview:
Vendor to provide site security patrol at the Perdido Landfill and Palafox Transfer Stations as per the attached scopes of work.

Deadline: 10/10/2019 12:00 PM (Central Time)

Products and Services:

- Guard And Security Services

Documents:

- Security Patrol SOW-PLF.pdf
- Security Patrol SOW-PTS.pdf

Itemized List:

- none

Online Bids: more

- Signal 88 Security - PF.PTS Proposal.pdf

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

VendorRegistry

Online Submittals for Quote

RETURN

Vendor	Vendor Submitted	Staff Opened	Withdrawn
Signal 88 Security	9/27/2019 12:59:51 PM	10/1/2019 1:04:12 PM	

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

VendorRegistry

Analytics

for 'Waste Services SITE SECURITY PATROL FOR PERDIDO LANDFILL AND PALAFOX TRANSFER STATION'

Expired Quotes / Expired Quote / Analytics

Unique Views

7

Notifications Sent

Hide Details

45

Name	Email	Date
L. Pugh & Associates Inc	jlarson@lpugh.com	9/25/2019 9:03:26 AM Central Standard Time
L. Pugh & Associates Inc	jlarson@lpugh.com	9/25/2019 9:03:26 AM Central Standard Time
Enterprise Pals, Inc.	nazim@enterprisepals.com	9/25/2019 9:03:26 AM Central Standard Time
The Sumlin Group Llc	mikesumlin@yahoo.com	9/25/2019 9:03:26 AM Central Standard Time
Security Centres International (USA) LLC	mmacdonald@sciusa.us	9/25/2019 9:03:26 AM Central Standard Time
ParkSafe Systems	mm@parksafesystem.com	9/25/2019 9:03:26 AM Central Standard Time

Name	Email	Date
ParkSafe Systems	william@parksafesystem.com	9/25/2019 9:03:26 AM Central Standard Time
ParkSafe Systems	mm@parksafesystem.com	9/25/2019 9:03:26 AM Central Standard Time
ParkSafe Systems	william@parksafesystem.com	9/25/2019 9:03:26 AM Central Standard Time
TargetSolutions	amber.wade@vectorsolutions.com	9/25/2019 9:03:26 AM Central Standard Time
RC Tech, Inc.	adamonis2007@comcast.net	9/25/2019 9:03:26 AM Central Standard Time
RC Tech, Inc.	robert_childers@bellsouth.net	9/25/2019 9:03:26 AM Central Standard Time
RC Tech, Inc.	adamonis2007@comcast.net	9/25/2019 9:03:26 AM Central Standard Time
RC Tech, Inc.	robert_childers@bellsouth.net	9/25/2019 9:03:26 AM Central Standard Time
Severance Professional Protection Group	danny@severancesecurity.us	9/25/2019 9:03:26 AM Central Standard Time
Blue Team Restoration	Jrobards@bbmkcontracting.com	9/25/2019 9:03:26 AM Central Standard Time
Blue Team Restoration	kcox@bbmkcontracting.com	9/25/2019 9:03:26 AM Central Standard Time
Blue Team Restoration	Jrobards@bbmkcontracting.com	9/25/2019 9:03:26 AM Central Standard Time
Blue Team Restoration	kcox@bbmkcontracting.com	9/25/2019 9:03:26 AM Central Standard Time

Name	Email	Date
Quasius Investment Corp., d/b/a GCA	amy.kessler@gca.net	9/25/2019 9:03:26 AM Central Standard Time
Quasius Investment Corp., d/b/a GCA	durema.keefe@gca.net	9/25/2019 9:03:26 AM Central Standard Time
Quasius Investment Corp., d/b/a GCA	amy.kessler@gca.net	9/25/2019 9:03:26 AM Central Standard Time
Quasius Investment Corp., d/b/a GCA	durema.keefe@gca.net	9/25/2019 9:03:26 AM Central Standard Time
B6 Security and Investigations llc	donna@b6security.com	9/25/2019 9:03:26 AM Central Standard Time
Kings Security Services LLC	kingsslic@outlook.com	9/25/2019 9:03:26 AM Central Standard Time
Signal 88 Security	bharrison@signal88.com	9/25/2019 9:03:26 AM Central Standard Time
Bangor Security Services, Inc	info@bangorsecurity.com	9/25/2019 9:03:27 AM Central Standard Time
Securitas Security Security Services USA, Inc.	anquinette.williams@securitasinc.com	9/25/2019 9:03:27 AM Central Standard Time
Securitas Security Security Services USA, Inc.	ernest.rohrabaugh@securitasinc.com	9/25/2019 9:03:27 AM Central Standard Time
Securitas Security Security Services USA, Inc.	anquinette.williams@securitasinc.com	9/25/2019 9:03:27 AM Central Standard Time
Securitas Security Security Services USA, Inc.	ernest.rohrabaugh@securitasinc.com	9/25/2019 9:03:27 AM Central Standard Time
Glaze Communications Services, Inc.	dflake@gcsgulfcoast.com	9/25/2019 9:03:27 AM Central Standard Time

Name	Email	Date
Glaze Communications Services, Inc.	DTaylor@GCSgulfcoast.com	9/25/2019 9:03:27 AM Central Standard Time
Glaze Communications Services, Inc.	dflake@gcsgulfcoast.com	9/25/2019 9:03:27 AM Central Standard Time
Glaze Communications Services, Inc.	DTaylor@GCSgulfcoast.com	9/25/2019 9:03:27 AM Central Standard Time
Omni Construction	donna@omniconstruction.org	9/25/2019 9:03:27 AM Central Standard Time
Security Management Innovations	htorrellas@smisecurity.net	9/25/2019 9:03:27 AM Central Standard Time
Security Management Innovations	lgsoto@smisecurity.net	9/25/2019 9:03:27 AM Central Standard Time
Security Management Innovations	htorrellas@smisecurity.net	9/25/2019 9:03:27 AM Central Standard Time
Security Management Innovations	lgsoto@smisecurity.net	9/25/2019 9:03:27 AM Central Standard Time
argo uniforms	horenstein@argouniform.com	9/25/2019 9:03:27 AM Central Standard Time
argo uniforms	sevans@argouniform.com	9/25/2019 9:03:27 AM Central Standard Time
argo uniforms	horenstein@argouniform.com	9/25/2019 9:03:27 AM Central Standard Time
argo uniforms	sevans@argouniform.com	9/25/2019 9:03:27 AM Central Standard Time
Shergroup USA, LLC	c-sandbrook@shergroup.net	9/25/2019 9:03:27 AM Central Standard Time

Notifications Opened

Hide Details

13

Name	Date
adamonis2007@comcast.net	9/25/2019 8:27:19 PM
amber.wade@vectorsolutions.com	9/25/2019 2:13:17 PM
anquinette.williams@securitasinc.com	9/26/2019 10:32:28 PM
donna@b6security.com	9/25/2019 3:19:58 PM
donna@omniconstruction.org	9/25/2019 2:04:04 PM
ernest.rohrabaugh@securitasinc.com	9/25/2019 2:32:28 PM
htorrellas@smisecurity.net	9/25/2019 2:22:14 PM
info@bangorsecurity.com	9/25/2019 3:46:02 PM
jlarson@lpugh.com	9/25/2019 2:04:03 PM
kingsslic@outlook.com	9/25/2019 2:40:35 PM
lgsoto@smisecurity.net	9/25/2019 4:10:38 PM
mm@parksafesystem.com	9/25/2019 2:52:29 PM
robert_childers@bellsouth.net	9/25/2019 8:05:25 PM

Unique Downloads

0

© Copyright Vendor Registry 2019 | Terms of Use | Privacy Policy

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16979 **County Administrator's Report 12. 12.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Authorization to Take Action Regarding Defaulted Contracts For Reimbursement of Training Expenses
From: JOHN DOSH, Interim Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Authorization to Take Action Regarding Defaulted Contracts for Reimbursement of Training Expenses - John Dosh, Interim Public Safety Department Director

That the Board take the following action concerning authorization for legal action related to defaulted Contracts for reimbursement of Paramedic School expenses:

A. Authorize the County Attorney's Office to file a small claims case against James Kenealy related to the default of his respective Contract for reimbursement of training expenses; and

B. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the aforementioned action.

BACKGROUND:

On August 4, 2017, James Kenealy entered into separate Agreements with Escambia County. The aforementioned Agreement outlined his committment to provide two years of service to the Public Safety Department post graduation from the training program. In return, the County would cover the cost of tuition, fees, and uniforms associated with the training program. Mr. Kenealy tendered his resignation as a full-time employee prior to fulfilling his two-year commitment. Mr. Kenealy was provided a 36-month window of opportunity during which he was requested to fulfill the financial obligations of his Agreement. As of the date of this Recommendation, Mr. Kenealy owes the County $4,193.05.

This is the first time Public Safety has enforced the repayment policy. This Board

action willl set presidence for the repayment of fees; if the obligations agreed upon are not met.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Authorization for legal action requires approval by the Board.

IMPLEMENTATION/COORDINATION:

Once authorized, the County Attorney's Office will file the neccessary paperwork related to the small claims cases.

Attachments

Agreement for Reimbursement

Calculations

ADDENDUM TO
AGREEMENT FOR REIMBURSEMENT OF
PARAMEDIC TRAINING EXPENSES

THIS ADDENDUM TO AGREEMENT FOR REIMBURSEMENT OF PARAMEDIC TRAINING EXPENSES is made this __ day of September 2019 by and between James Kenealy (Kenealy), and Escambia County, a political subdivision of the State of Florida (County).

WITNESSETH:

WHEREAS, Kenealy and County entered into an Agreement for Reimbursement of Paramedic Training Program Expenses on or about August 4, 2017, a copy of which is attached and incorporated by reference into the terms of Addendum;

WHEREAS, Kenealy did not fulfil the requirements of two years of full-time employment as a paramedic; and

WHEREAS, Kenealy by reason of his status as a relief employee as of June 2, 2019 owes the sum of $4,193.05 to County; and

WHEREAS, Kenealy and County have agreed that the value and cost to County of the Paramedic Training Program is $4,193.05.

NOW, THEREFORE, in consideration of their mutual promises made herein and for other good and valuable consideration, receipt of which is hereby acknowledged by each party, Kenealy and County hereby agree as follows:

1. The parties agree that the foregoing recitals are true and correct and incorporated by reference.

2. Kenealy agrees that he owes County the sum of $4,193.05 for uncompleted paramedic training program.

3. Kenealy and County agree that the sum of $53.76 shall be deducted from Kenealy's paycheck from each bi-weekly pay period for the next three years (78 pay periods) beginning with the pay period immediately following execution of Addendum by Kenealy.

4. Should Kenealy terminate his employment with County, either voluntarily or involuntarily, Kenealy agrees that any remaining balance from the sum of $4,193.05 will become due and owing immediately and Addendum shall become null and void. In such instance, County reserves all legal rights and remedies to pursue Kenealy for any balance remaining. As further consideration for this pay period repayment plan for paramedic training expenses, Kenealy agrees to waive the statute of limitations if it becomes necessary for County to institute a lawsuit to recover any balance owed for paramedic training expenses.

5. In further consideration of this pay period repayment plan for paramedic training expenses, Kenealy agrees that the remaining balance is reasonable and fair and that, should a lawsuit be necessary, he will not interpose any defenses that any sums

remaining to be paid under Addendum are unreasonable, do not reflect the value of the paramedic training program, or are not supported by sufficient consideration.

6. This agreement is made in the State of Florida and shall be governed by Florida law. Any lawsuit brought to enforce the terms of Addendum shall be brought in the state courts of Escambia County, Florida.

7. This is the entire agreement between the parties and it may not be modified or amended except by written document signed by Kenealy and County.

8. Addendum may not be assigned or delegated by Kenealy to any person or entity without the express written consent of County.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the day and year first written above.

ESCAMBIA COUNTY, a political subdivision
of the State of Florida

By: _____

Its: _____
(TITLE)

Date: _____

JAMES KENEALY

_____

Date: _____

AGREEMENT FOR REIMBURSEMENT OF PARAMEDIC TRAINING PROGRAM EXPENSES

THIS AGREEMENT is made and entered into on the 4 day of AUGUST, 2017, by and between Escambia County, Florida a political subdivision of the State of Florida (hereinafter referred to as the "County"), and JAMES KENEAU (hereinafter referred to as the "Employee").

WITNESSETH:

WHEREAS, the County, by and through the Emergency Medical Services Division of the Public Safety Department of Escambia County ("EMS"), in cooperation with Pensacola State College, is conducting an accredited forty-two credit hour paramedic training program at the County's EMS facility (hereinafter referred to as "Training Program"); and

WHEREAS, the County desires to retain the services of Employee in the capacity of paramedic trainee and, contingent upon completing the Training Program and receiving the appropriate certification, the County desires to retain Employee as a full-time paramedic; and

WHEREAS, Employee acknowledges that the County shall incur substantial expense associated with the training of the undersigned, which is intended to be recaptured through Employee's continued employment as a full-time paramedic; and

WHEREAS, Employee has agreed to successfully complete the Training Program and, thereafter, continue full-time employment as a paramedic with Escambia County EMS for at least two (2) years or, otherwise, be subject to an obligation to reimburse the County for said costs as provided herein.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements set forth herein, the receipt and sufficiency of which are hereby acknowledged, County and Employee hereby agree as follows:

1. Recitals. The recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. Definitions. For the purpose of this Agreement, the following terms shall be defined as follows:

The *Employment Term* shall mean the twenty-four (24) month period commencing on the first calendar day after the date of completing the Training Program and concluding upon the 730th day thereafter (hereinafter referred to as the "Employment Term").

The Employee's *Reimbursement Obligation* shall mean all expenses incurred by County on the Employee's behalf for paramedic training and certification, including, but not be limited to, the cost of tuition, textbooks, uniforms, lab fees, and departmental fees. The Reimbursement Obligation of Employee shall also include all amounts expended by the County associated with Employee's certification exam, including but not limited to, application fees and study guides.

3. Reimbursement Obligation.

a) If Employee fails to successfully complete the forty-two credit hour Training Program within fourteen (14) months, Employee will reimburse the County for all expenses incurred to date by the County for the Training Program. Employee's Reimbursement Obligation shall be immediately due and payable in full upon the date Employee is withdrawn from the Training Program.

b) If Employee successfully completes the Training Program but, thereafter, fails to receive state certification during the Employment Term, as defined herein, Employee's Reimbursement Obligation shall be immediately due and payable in full upon the 730th day of the Employment Term.

c) If Employee successfully completes the Training Program and receives state certification but the Employee resigns or the Employee's employment is terminated by the County for cause during the Employment Term, Employee will reimburse the County for all expenses incurred by the County for the Training Program on a pro-rata basis based upon the number of months remaining in the Employment Term. Employee's Reimbursement Obligation shall be immediately due and payable upon the date of resignation or termination.

4. The Employee acknowledges and agrees, to the extent permitted by state and federal law, any Reimbursement Obligation due and owing by Employee may be withheld from any monies Employee is owed by the County.

5. The Employee acknowledges that the County may institute a civil action to collect any Reimbursement Obligation due and owing by Employee if said amount is not timely reimbursed as provided herein. Further, to the extent permitted by law, the Employee agrees to be liable for any legal fees, court costs, attorneys' fees or other costs of collection, including legal interest, incurred by County in an effort to collect any delinquent Reimbursement Obligation due and owing by Employee.

6. By signing this Agreement, the Employee hereby acknowledges that Employee received a copy of the Agreement for Reimbursement of Paramedic Training Program Expenses and fully understands the terms of the Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the respective dates under each signature:

Witness

Witness

COUNTY:
ESCAMBIA COUNTY, FLORIDA, a political subdivision of the State of Florida acting by and through its duly authorized Board of County Commissioners.

By: _____
Jack R. Brown, County Administrator

Witness:

Witness:

EMPLOYEE:

By: _____

Date: 8-4-17

Mr. Kenealy Calculations

- Mr. Kenealy obtained his Paramedic Certification on January 4, 2019
- Mr. Kenealy requested to be a relief employee on June 2, 2019.
- Total expenses incurred on Mr. Kenealy's behalf was $5296.57
- Mr. Kenealy fulfilled a total of 152 days of the 2-year agreement as a fulltime employee. Therefore, he should be granted a reduction of $1,103.52 from the total amount owed.

Total Expenses	Contract requirement	Daily Amount
$5296.57	730 Days	$7.26 per Day

Total Days Employed Full-time	Daily amount	Total Credit
152 days	$7.26 per day	$1,103.52

Total Expenses	Credit	Amount due to Escambia County
$5296.57	$1,103.52	$4,193.05

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17034 **County Administrator's Report 12. 13.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Interlocal Agreement Between the Escambia County School Board and Escambia County, Florida Relating to Public Sheltering Facilities
From: JOHN DOSH, Interim Director
Organization: Public Safety
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Interlocal Agreement Between the Escambia County School Board and Escambia County, Florida, Relating to Public Sheltering Facilities - John S. Dosh, Interim Public Safety Department Director

That the Board take the following action regarding the Interlocal Agreement between the Escambia County School Board and Escambia County, Florida:

A. Approve the Interlocal Agreement between the Escambia County School Board and Escambia County, Florida, outlining operational and financial roles and responsibilities related to the mobilization of hurricane shelter(s) on various School District campuses that will be effective upon filing with Clerk of the Circuit Court of Escambia County, Florida, and will automatically renew unless terminated by either party with 30 days' written notice; and

B. Authorize the Chairman or Vice Chairman to execute the Interlocal Agreement.

BACKGROUND:

In a letter dated April 27, 2018, from the Federal Emergency Management Agency (FEMA) to the Florida Division of Emergency Management, FEMA provided a new evaluation and interpretation of Section 252.38(3)(a)1, Florida Statutes as it may be applied under 44 CFR 206.223(a)(3) related to emergency and hurricane shelter expense reimbursements from FEMA in federally declared disaster incidents.

FEMA has determined that "The request to open selected schools as emergency

shelters is made by the emergency management director to the local school boards [and similarly universities]. The local emergency management agency, or its parent agency having the legal responsibility for emergency shelters, is the Requesting Agency and should be the applicant to request reimbursement of costs." In this situation, the Requesting Agency is the County Emergency Management Agency requesting mutual aid support from the School Board to open hurricane shelters and as applied under 44 CFR 206.223(a)(3). And as such, the County would need to request reimbursement for hurricane shelter expenses from FEMA. In order for the County to request that reimbursement from FEMA, those eligible costs must be paid to the School Board prior to requesting for reimbursement from FEMA.

Prior to this FEMA interpretation and decision, the School Board would historically request reimbursement directly from FEMA as they may desire. However, moving forward under this Agreement, the School Board would request 100% reimbursement for shelter expenses from the County, should they so choose. If the County is federally declared, and as it stands now, the County would have the option to request up to 75% of eligible shelter expenses from FEMA and an additional 12.5% of eligible shelter expenses from the State of Florida. Should the County not be federally declared, the costs would become a 100% County expense.

As a result of this FEMA interpretation and with recent changes in local hurricane shelter operations planning, it is in the best interest of all participating parties to enter into an interlocal agreement to clarify the relationship for this mutual aid support.

BUDGETARY IMPACT:

As a result of the FEMA letter dated April 27, 2018, the County would be responsible for a minimum of 12.5% and up to 100% of hurricane shelter operational costs depending upon whether the County is included in a federally declared disaster or not.

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Senior Assistant County Attorney, has reviewed the Agreement and approved it as to form and legal sufficiency.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board of County Commissioners' Policies require Board approval for Interlocal Agreements.

IMPLEMENTATION/COORDINATION:

John Dosh, Division of Emergency Management Manager, will oversee and coordinate implementation upon approval of the Agreement with the Escambia County School Board.

Attachments

FEMA Letter

Escambia County School Board Agreement

U.S. Department of Homeland Security
Federal Emergency Management Agency
Joint Field Office – Hurricane IRMA Recovery
6021 South Rio Grande Avenue, Suite 400
Orlando, FL 32809

FEMA

April 27, 2018

Mr. Wes Maul
Governor's Authorized Representative
State Coordinating Officer
Florida Division of Emergency Management
2555 Shumard Oak Blvd.
Tallahassee, FL 32399-2100

Re: Mutual Aid Use of Schools as Shelters
FEMA-4337-DR-FL

Dear Mr. Maul,

This letter further clarifies hurricane evacuation sheltering reimbursement procedures based on Stafford Act, 44 CFR Part 206, and all applicable provisions of Florida Statutes.

As determined by FDEM, FEMA Public Assistance, and Legal Advisors, the activation and use of schools as shelters during declared emergences is a mutual aid operation of the local emergency management departments and the local schools. The following joint guidance developed by FDEM and FEMA attorneys may assist in clarifying this matter.

Use of Schools and Sheltering Costs

Bottom Line Up Front: In Mutual Aid situations such as fire or police agencies that request assistance from other agencies, FEMA reimburses the Requesting Agency which is responsible for the costs and expenses of the Responding Agency - PAPPG page 34. The Requesting Agency is the entity that meets the requirement of 44 CFR 206.223(a)(3) that an applicant has the legal responsibility to take the action for which it seeks reimbursement of costs. The request to open selected schools as emergency shelters is made by the emergency management director to the local school boards. The local emergency management agency, or its parent agency having the legal responsibility for emergency shelters, is the Requesting Agency and should be the applicant to request reimbursement of costs.

Florida Emergency Shelter Statutes:

Section 252.38 (3)(a) 1, Florida Statutes, empowers political subdivisions with the power and authority to perform emergency services during a declared local or state emergency. Section 252.38(1)(d), Florida Statutes, authorizes school boards during a declared emergency ***upon the***

request of the director of a local emergency management agency, to provide facilities and necessary personnel to staff emergency shelters. Section 252.38(1)(d), Florida Statutes, also requires school boards to coordinate its shelter activities with the local emergency management agency. The legal responsibility and the decision to open emergency shelters at particular schools rests with the emergency management director.
https://www.flsenate.gov/Laws/Statutes/2012/252.38

Section 252.385(4)(a), Florida Statutes, states: Public facilities, including schools, post-secondary education facilities, and other facilities owned or leased by the state or local governments, but excluding hospitals, hospice care facilities, assisted living facilities, and nursing homes, which are suitable for use as public hurricane evacuation shelters shall be opened ***at the request of the local emergency management agencies***. The local emergency management agency shall coordinate with the entities to ensure that designated facilities are ready to activate prior to a specific hurricane or disaster. Such agencies shall coordinate with the appropriate school board, university, community college, state agency, or local governing board when requesting the use of such facilities as public hurricane evacuation shelters.
https://www.flsenate.gov/Laws/Statutes/2012/252.385

Reimbursement of Schools Sheltering Costs

The request to provide facilities and staff for use as an emergency shelter from the local emergency director to the school or school board is best described as a Mutual Assistance arrangement. The emergency management agency, as the Requesting Entity with the legal responsibility to conduct emergency protective measures, would be the applicant with the obligation to reimburse the school board, as the Providing Entity, for all of its costs and expenses. PAPPG page 34.

Sincerely,

Allan Jarvis
Federal Coordinating Officer
Disaster Recovery Manager
FEMA-4337-DR-FL

STATE OF FLORIDA
COUNTY OF ESCAMBIA

INTERLOCAL AGREEMENT BETWEEN THE ESCAMBIA COUNTY SCHOOL BOARD AND ESCAMBIA COUNTY, FLORIDA RELATING TO PUBLIC SHELTERING FACILITIES

THIS AGREEMENT is made by and between the School Board of Escambia County, Florida (hereinafter referenced to as "District"), having an office at 75 North Pace Boulevard, Pensacola, Florida 32505, and Escambia County, a political subdivision of the State of Florida (hereinafter referenced to as "County"), with administrative offices located at 221 Palafox Place, Pensacola, Florida 32502.

WITNESSETH:

WHEREAS, pursuant to §163.01, Florida Statutes, the parties, as public agencies within the State of Florida, may into enter agreements and thereby cooperatively utilize their powers and resources in the most efficient manner; and

WHEREAS, pursuant to §163.01(4), Florida Statutes, the parties are authorized to jointly exercise any power, privilege, or authority which they share in common and which each may exercise separately; and

WHEREAS, pursuant to §252.38, Florida Statutes, safeguarding the life and property of its citizens is an innate responsibility of the governing body of each political subdivision of the state; and

WHEREAS, pursuant to §252.38(1)(a), Florida Statutes, each local emergency management agency shall have the jurisdiction over and serve the entire county; and

WHEREAS, pursuant to §252.385(2)(a), Florida Statutes, the Florida Division of Emergency Management (FDEM) shall administer a program to survey existing schools, universities, community colleges, and other state-owned, municipally owned, and county-owned public buildings and any private facility that the owner, in writing, agrees to provide for use as a public shelter to identify those that are appropriately designed and located to serve as such shelters; and

WHEREAS, the state university board of trustees, district school boards, community college boards of trustees, and the Department of Education are responsible for coordinating and implementing the survey of public schools, universities, and community colleges with the FDEM or the local emergency management agency; and

WHEREAS, §252.38 (1)(d), Florida Statutes, during a declared state or local emergency and upon the request of the director of a local emergency management agency, the district school board or school boards in the affected area shall participate in emergency management by providing facilities and necessary personnel to staff such facilities; and

WHEREAS, each school board providing transportation assistance in an emergency evacuation shall coordinate the use of its vehicles and personnel with the local emergency management agency; and

WHEREAS, pursuant to §252.385(4)(a), Florida Statutes, public facilities, including schools, post-secondary education facilities, and other facilities owned or leased by the state or local governments, but excluding hospitals, hospice care facilities, assisted living facilities and nursing homes, which are suitable for use as a public evacuation shelter shall be made available at the request of the local emergency management agencies; and

WHEREAS, the local emergency management agency shall coordinate with these entities to ensure that designated facilities are ready to activate prior to a specific emergency or disaster, and such agencies shall coordinate with the appropriate school board, university, community college, state agency, or local governing board when requesting the use of such facilities as public evacuation shelters; and

WHEREAS, pursuant to §381.0303(2)(d), Florida Statutes, the local emergency management agencies shall be responsible for the designation and operation of the special needs shelters during a time of emergency or disaster and the closure of the facilities following an emergency or disaster; and

WHEREAS, the local health department and emergency management agency shall coordinate these efforts to ensure the appropriate designation and operation of special needs shelters; and

WHEREAS, the *American Red Cross of Northwest Florida* and *SMG Worldwide*, as the *Pensacola Bay Center* management contractor, have been identified as the organizations responsible to open, operate, manage, and close the Escambia County public shelters, with staffing and resources support from the District, the County, and the University of West Florida (UWF), at the direction and in coordination with the County, the District, and the Florida Department of Health in Escambia County; and

WHEREAS, the *Florida Department of Health in Escambia County* has been identified as the organization responsible to open, operate, manage, and close the Escambia County Special Needs Shelter in cooperation and coordination with the County and the District; and

WHEREAS, the District and County desire to work together to safeguard the lives of the community during hurricanes and other potential disaster events through the cooperative designation and operation of public shelters for the benefit of the community.

NOW, THEREFORE, for and in consideration of the mutual promises, covenants, and conditions contained therein, the parties agree as follows:

1. **RECITALS.** The recitals contained in the preamble to this Agreement are declared to be true and correct and are incorporated herein by reference.

2. **EXHIBITS.** The following Exhibits are expressly agreed to be incorporated by reference and made a part of this Agreement:

Exhibit A: *Interlocal Agreement Between the Board of County Commissioners of Escambia County, Florida and the Escambia County School Board to Provide Pet Sheltering Facilities and Services During Emergencies;*

Exhibit B: *Federally-Funded Subgrant Agreement for Emergency Power Generator for Special Needs Shelter between the Florida Division of Emergency Management and the Escambia County School District.*

The terms of this Agreement are intended to supplement the terms of the foregoing agreements. In the event of any conflict between the terms of this Agreement and the foregoing Exhibits, the terms of this Agreement shall prevail.

3. **RESPONSIBILITIES OF THE COUNTY:**

a. General Public Shelter(s):

i. The County will coordinate annually with the District and the American Red Cross of Northwest Florida (ARC) to identify and select District facilities to be utilized for public shelters.

ii. The County will coordinate with the District and ARC for any facility surveys of District facilities that may be utilized as public shelters as required by state or local officials.

iii. The County will coordinate with the District and ARC regarding decisions to mobilize and operate public shelters in District facilities.

iv. The County will coordinate with the appropriate Emergency Support Functions to identify volunteers or County staff to assist with loading and unloading food service products during the food service delivery process as may be required to support the District's food service operation at the UWF public shelter location.

v. The County will coordinate with the District and ARC post-event to demobilize or otherwise consolidate shelter operations to other non-District facilities as quickly as possible.

vi. The County will not be liable for any damage or corresponding loss of personal property on the premises resulting from theft or other casualty that may occur during shelter operations.

vii. The County will not be liable for storm damage or other damage to the District's real or personal property caused by the emergency or disaster event or that may otherwise occur during shelter operations.

viii. The County will reimburse the District for public shelter operational expenses that are eligible for reimbursement by the Federal Emergency Management Agency (FEMA) Public Assistance (P.A.) program.

ix. The County will reimburse the District for FEMA P.A. program eligible expenses incurred for public shelter operational expenses within thirty (30) days of receiving a complete reimbursement package/request from the District that would meet documentation requirements for a FEMA reimbursement request to include a completed FEMA project worksheet.

x. The County will coordinate with the ARC and District for any training needs of staff to support shelter operations.

b. Pet Shelter:

i. The County and the Escambia County Animal Services Division (ASD) will coordinate with the District to identify and select District facilities to be utilized as pet shelters.

ii. The County and ASD will coordinate with the District for any facility surveys of District facilities that may be utilized as pet shelters as required by state or other local officials.

iii. The County and ASD will coordinate with the District regarding decisions to mobilize and operate pet shelters in District facilities.

iv. The County and ASD will coordinate with the District post-event to demobilize or otherwise consolidate pet shelter operations to other non-District facilities as quickly as possible.

v. The County will not be liable for any damage or corresponding loss of personal property on the premises resulting from theft or other casualty that may occur during shelter operations.

vi. The County will not be liable for storm damage or other damage to District real or personal property caused by the emergency or disaster event or that may otherwise occur during shelter operations.

vii. The County will reimburse the District for pet shelter operational expenses as provided in the ***Interlocal Agreement Between the Board of County Commissioners of Escambia County, Florida and the Escambia County School Board to Provide Pet Sheltering Facilities and Services During Emergencies,*** attached hereto as **Exhibit A**, or as may be superseded by any subsequent amendment or agreement between the parties thereto.

viii. The County will reimburse the District for FEMA P.A. program eligible expenses incurred for pet shelter operations within thirty (30) days of receiving a complete reimbursement package/request from the District that would meet documentation requirements for a FEMA reimbursement request to include a completed FEMA project worksheet.

c. Special Needs Shelter:

i. The County will coordinate with the District and the Florida Department of Health in Escambia County (FDOH) to identify and select District facilities to be utilized for special needs shelters.

ii. The County will coordinate with the District and FDOH for any facility surveys of District facilities that may be utilized as special needs shelters as required by state or local officials.

iii. The County will coordinate with the District and FDOH regarding decisions to mobilize and operate special needs shelters in District facilities.

iv. The County will coordinate with the District and FDOH post-event to demobilize or otherwise consolidate special needs shelter operations to other non-District facilities as quickly as possible.

v. The terms of the ***Federally-Funded Subgrant Agreement for Emergency Power Generator for Special Needs Shelter between the Florida Division of Emergency Management and the Escambia County School District***, attached hereto as **Exhibit B**, will remain in full force and effect and will not be modified, amended, or superseded by the terms of this Agreement.

vi. The County will not be liable for any damage or corresponding loss of personal property on shelter premises resulting from theft or other casualty that may occur during shelter operations.

vii. The County will not be liable for storm damage or other damage to the District's real or personal property caused by the emergency or disaster event or that may otherwise occur during shelter operations.

viii. The County will reimburse the District for special needs shelter operational expenses that are eligible for reimbursement by the Federal Emergency Management Agency (FEMA) Public Assistance (P.A.) program

ix. The County will reimburse the District for FEMA P.A. program eligible expenses incurred for special needs shelter operations within thirty (30) days of receiving a complete reimbursement package/request from the District that would meet documentation requirements for a FEMA reimbursement request to include a completed FEMA project worksheet.

4. RESPONSIBILITIES OF THE DISTRICT:

a. General Public Shelters:

i. The District will coordinate and participate with County and ARC as needed to identify appropriate District facilities for public shelter operations.

ii. The District will provide access and support to the County and ARC as needed to conduct District facility surveys for identified public shelter locations.

iii. The District will provide floorplans and FISH data to the County as needed for space identification and capacity calculations of potential public shelter locations.

iv. The District will coordinate with the County and ARC regarding decisions to mobilize, operate, and demobilize any public shelters in District facilities.

v. The District will provide ARC personnel with access to District facilities to manage and operate identified public shelters.

vi. The District will provide shelter operational and resource support to ARC to include general facility maintenance, janitorial service, and administrative staff as may be required for each shelter location within District facilities. Staff will be accessible onsite during the peak period of the event where shelter in place may be required.

vii. The District will provide food service to all hurricane shelters within District facilities, to include the special needs shelter and University of West Florida (UWF) shelter locations.

1. District will provide appropriate staffing to meet food service needs of the shelter occupancy with a plan to meet the food service needs of the maximum anticipated shelter occupancy.

2. As a goal, food service will begin within 24 hours of the shelter openings with at least one hot meal per day.

3. All ADA and special dietary needs will be considered, and reasonable accommodation will be provided to meet those needs as appropriate.

4. During tropical events and hurricanes, the transport and delivery of food may not be feasible and prepositioning of food may be required by the District. Advance preparation of food may also be required by the District in the event of an electrical power outage.

5. District will prepare and deliver prepared food to the UWF public shelter location and the ARC will coordinate on-site food distribution.

6. The District will coordinate directly with the ARC for the delivery of equipment to aid in maintaining proper food temperature during the delivery of food to the UWF shelter location.

7. District will provide two refrigerator trucks with qualified driver(s) to meet the food service delivery and staging needs at the UWF shelter location. One truck will be staged at the UWF location for food service staging, and one truck will be utilized for food delivery from the District kitchen facility to UWF.

8. District will provide all necessary provisions and supplies (plates, utensils, cups, etc.) at all shelters being supported by the District's food service program.

9. All food service equipment and supplies will be returned to the District utilizing the District's trucks, for cleaning and restocking.

viii. The District will submit appropriate and detailed financial and invoice documentation to the County for reimbursement of eligible shelter operational expenses.

1. All federal, state, and local financial reporting and procurement requirements of the FEMA P.A. program must be followed as required for reimbursement eligibility.

2. The District must submit an itemized invoice to the County for eligible shelter operational expenses incurred along with completed FEMA P.A. Project Worksheets (PWs) and FEMA required documentation to support the reimbursement request.

3. Documentation shall be completed and submitted to the County within thirty (30) days of terminating public shelter operations or support operations within the District's facilities.

4. The District will assist the County in meeting all FEMA P.A. program requirements related to the County's request for reimbursement of the District's shelter operational expenses from the FEMA P.A. program.

ix. The District will not hold the County liable for any damage or corresponding loss of personal property on shelter premises resulting from theft or other casualty that may occur during shelter operations.

x. The District will not hold the County liable for storm damage or other damage to District real or personal property caused by the emergency or disaster event or that may otherwise occur during shelter operations.

b. Pet Shelter:

i. The District will coordinate with the County and the Escambia County Animal Services Division (ASD) as needed to identify District facilities for pet shelter locations.

ii. The District will provide access and support as needed to the County and ASD to conduct District facility surveys for identified pet shelter locations.

iii. The District will provide floorplans and FISH data to the County and ASD as needed for space identification and capacity calculations of potential pet shelter locations.

iv. The District will coordinate with the County and ASD regarding decisions to mobilize, operate, and demobilize pet shelter locations.

v. The District will provide the County and ASD personnel with access to District facilities to manage and operate identified pet shelter locations as appropriate.

vi. The District will provide operational and resource support to the County and ASD as provided in **Exhibit B**.

vii. The District will promptly notify the County in writing of any damage to District facilities or equipment resulting from pet shelter operations.

viii. The District will provide additional pet shelter operational support to the County as appropriate.

ix. The District will not hold the County liable for any damage or corresponding loss of personal property on pet shelter premises resulting from theft or casualty that may occur during pet shelter operations.

x. The District will not hold the County liable for storm damage or other damage to District real or personal property caused by the emergency or disaster event or that may otherwise occur during pet shelter operations.

xi. The County will provide the District with reimbursement of eligible pet shelter operational expenses as provided in **Exhibit B** subject to the following requirements:

1. Only those pet shelter operational expenses identified as reimbursable by the Federal Emergency Management Agency (FEMA) Public Assistance (P.A.) program will be eligible for reimbursement by the County.

2. The District will comply with all federal, state, and local financial reporting and procurement requirements of the FEMA P.A. program as required for reimbursement eligibility.

3. The District will submit an itemized invoice to the County for eligible and reasonable pet shelter operational expenses along with completed FEMA P.A. Project Worksheets (PWs) and FEMA required documentation to support the reimbursement request.

4. Documentation will be completed and submitted to the County within thirty (30) days of terminating pet shelter operations in the District's facilities.

5. The District will timely provide any additional documentation FEMA may require substantiating the County's request for reimbursement of the District's pet shelter operational expenses from the FEMA P.A. program.

6. The District will assist the County in meeting all FEMA P.A. program requirements related to the County's request for reimbursement of the District's pet shelter operational expenses as appropriate for the FEMA P.A. program.

c. <u>Special Needs Shelter:</u>

i. The District will coordinate with the County and the Florida Department of Health in Escambia County (FDOH) as needed to identify appropriate District facilities for special needs shelter operations.

ii. The District will provide access and support to the County and FDOH as needed to conduct District facility surveys for identified special needs shelter locations.

iii. The District will provide floorplans and FISH data to the County and FDOH as needed for space identification and capacity calculations of potential special needs shelter locations.

iv. The District will coordinate with the County and the FDOH regarding any decision to mobilize, operate, and demobilize special needs shelters.

v. The District will provide the FDOH access to District facilities to manage and operate special needs shelters as appropriate.

vi. The District will provide operational and resource support to the FDOH to include general facility maintenance, janitorial service, food service, and generator maintenance as may be required for special needs shelter operations in District facilities.

vii. The District will promptly notify the County in writing of any damage to District facilities or equipment resulting from special needs shelter operations.

viii. The District will not hold the County liable for any damage or corresponding loss of personal property on special needs shelter premises resulting from theft or casualty that may occur during shelter operations.

ix. The District will not hold the County liable for storm damage or other damage to District real or personal property caused by the emergency or disaster event or that may otherwise occur during special needs shelter operations.

x. The District may be reimbursed by the County for special needs shelter operational expenses subject to the following requirements:

1. Only those special needs shelter operational expenses identified as reimbursable by the Federal Emergency Management Agency (FEMA) Public Assistance (P.A.) program will be eligible for reimbursement by the County.

2. The District will comply with all federal, state, and local financial reporting and procurement requirements of the FEMA P.A. program as required for reimbursement eligibility.

3. The District will submit an itemized invoice to the County for eligible special needs shelter operational expenses along with completed FEMA P.A. Project Worksheets (PWs) and FEMA required level of documentation to support the reimbursement request.

4. Documentation will be completed and submitted to the County within thirty (30) days of terminating shelter operations in the District's facilities.

5. The District will timely provide any additional documentation FEMA may require substantiating the County's request for reimbursement of the District's special needs shelter operational expenses from the FEMA P.A. program.

6. The District will assist the County in meeting all FEMA P.A. program requirements related to the County's request for reimbursement of the District's special needs shelter operational expenses from the FEMA P.A. program as appropriate.

5. GENERAL PROVISIONS:

LIABILITY:
The parties hereto, their respective elected officials, officers, and employees shall not be deemed to assume any liability for the acts, omissions, or negligence of the other party. The County agrees to be responsible for its negligent acts or omissions or tortious acts which result in claims or suits against the District, and the District agrees to be responsible for its negligent acts or omissions or tortious acts which result in claims or suits against the County. Nothing herein is intended to serve as a waiver of sovereign immunity by the County or the District beyond the waiver provided by §768.28, Florida Statutes, or serve as a waiver of the limitations provided in §252.51, Florida Statutes, and nothing herein shall be construed as consent by either party to be sued by third parties in any matter arising out of this Agreement.

TERM AND TERMINATION:
This Agreement shall commence upon the Effective Date and remain in full force and effect until terminated at the request of either party upon the requesting party providing at least thirty (30) days' written notification of such request to the non-terminating party. Termination will be at will due to lack of funding or failure to satisfactorily perform the duties and obligations of this Agreement.

RECORDS:
The parties acknowledge that this Agreement and any related financial records, and its reports, plans, correspondence and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. In the event a party fails to abide by the provisions of Chapter 119, Florida Statues, the other party may, without prejudice to any right or remedy and after giving that party seven (7) days written notice, terminate this Agreement.

ASSIGNMENT:
This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the parties, without prior written consent of the other party.

ALL PRIOR AGREEMENTS SUPERSEDED:
This document incorporates and includes all prior negotiations, correspondence, conversations, agreement, or 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 Agreement that are not contained or referenced in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or Agreements whether oral or written.

AMENDMENTS:
No modification, amendments, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

GOVERNING LAW:
This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue for any matter which is a subject of this Agreement shall be in the County of Escambia, Florida.

SEVERABILITY:
The invalidity or non-enforceability of any portion or provision of this Agreement shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion or provision shall be deemed severed from this Agreement and the balance hereof shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable portion or provision.

FURTHER DOCUMENTS:
The parties shall execute and deliver all documents and perform further actions that may reasonably be necessary to effectuate the provisions of this Agreement.

NO WAIVER:
The failure of a party to insist upon the strict performance of the terms and conditions hereof shall not constitute or be construed as a waiver or relinquishment of any other provisions or of either party's right to thereafter enforce the same in accordance with this Agreement.

EFFECTIVE DATE:
This Agreement, after being properly executed by both parties, shall become effective upon filing with the Clerk of the Circuit Court of Escambia County, Florida. Escambia County will be responsible for filing the Agreement.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have made and executed this agreement on the respective dates under each signature:

ESCAMBIA COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

By:_____
Lumon J. May, Chairman

ATTEST: Pam Childers
Clerk of the Circuit Court

BCC Approved: _____

Date Executed: _____

By: _____
Deputy Clerk

ESCAMBIA COUNTY SCHOOL BOARD:

By: Patricia Hightower
Patricia Hightower, Chair

APPROVED FOR LEGAL CONTENT
FOR Sept 2019 AGENDA

SEP 09 2019

GENERAL COUNSEL
ESCAMBIA COUNTY SCHOOL BOARD

ATTEST:

Malcolm Thomas
Malcolm Thomas, Superintendent

Date: _____

APPROVED
ESCAMBIA COUNTY SCHOOL BOARD

SEP 17 2019

MALCOLM THOMAS, SUPERINTENDENT
VERIFIED BY RECORDING SECRETARY

Approved as to form and legal sufficiency.
By/Title:
Date: 10/8/19

EXHIBIT A

Escambia County
Clerk's Original
7/9/2009 CART-6

2009-000760 BCC
Jul. 09, 2009 Page 1

Ernie Lee Magaha
CLERK OF THE CIRCUIT COURT
ESCAMBIA COUNTY FLORIDA
INST# 2009047114 07/14/2009 at 03:12 PM
OFF REC BK: 6483 PG: 508 - 513 Doc Type: AGM
RECORDING: $52.50

INTERLOCAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA AND THE ESCAMBIA COUNTY SCHOOL BOARD TO PROVIDE PET SHELTERING FACILITIES AND SERVICES DURING EMERGENCIES

THIS INTERLOCAL AGREEMENT, made and entered into this 16th day of June 2009 by and between Escambia County, a political subdivision of the State of Florida (hereinafter referred to as "County") and the Escambia County School Board (hereinafter referred to as "Board") and

WHEREAS, the Parties, as public agencies within the State of Florida, as provided by Section 163.01 of the Florida Statutes, may enter into interlocal agreements and thereby cooperatively utilize their powers and resources in the most efficient manner; and,

WHEREAS, to that end and pursuant to Section 163.01(4) of the Florida Statutes, the Parties are authorized to jointly exercise any power, privilege, or authority which they share in common and which each may exercise separately; and,

WHEREAS, Section 252.3568 of the Florida Statutes directs local emergency management plans to provide for emergency sheltering of persons with pets; and,

WHEREAS, many residents of Escambia County would be more likely to evacuate their homes when called to do so knowing they have access to an emergency shelter that also provided space for their household pets; and,

WHEREAS, Section 252.38 of the Florida Statutes, defining emergency management powers of political subdivisions, directs the participation of the School Board during a declared state or local emergency by providing facilities and necessary personnel to staff such facilities; and,

WHEREAS, the Escambia County School Board has identified a facility that can be used as a pet friendly shelter; and,

WHEREAS, Escambia County and the Escambia County School Board desire to work together to develop a pet friendly shelter for the benefit of the citizens of Escambia County;

NOW, THEREFORE, it is mutually agreed that the parties enter into this agreement subject to the terms and conditions recited below.

1. **BOARD:**

The Board shall provide access to the facility as identified in Exhibit I, attached hereto and incorporated into this document, for use as a pet shelter in the event of an emergency-declared by County pursuant to

Verified By: Ophelia
Date: 7/14/2009

Section 37-35, Escambia County Code of Ordinances, during which School Board schools shall be required to suspend operations.

The Board shall attempt to make said facility available twelve (12) hours prior to opening as a shelter for County personnel and volunteers to make preparations.

The Board shall have a contact either on-site or on-call in case of any problem or question concerning the facility. Any critical maintenance items shall be performed by the Board within a reasonable time, safety and weather permitting.

Responsibility for damage to the facility by storm, act of God or other hostile act shall remain with the Board. Board will be responsible for insurance and salary of all Board employees assigned to the facility while functioning as a pet shelter.

2. COUNTY

County shall use the facility designated in Exhibit I as a pet shelter to house pets, (which shall be limited to cats and dogs) for those persons requiring shelter in the event of a declared emergency.

County shall return facilities used for an emergency pet shelter to the control of the Board within twenty-four (24) hours of the determination of Escambia County Emergency Management that it is safe for the public to traverse roads and return to their homes. In no event shall this facility be used as a long-term shelter.

County agrees to clean the facility and grounds and return the facility to the Board in the condition prior to the emergency.

County agrees to limit quartering of pets to areas so designated on Exhibit I.

County agrees to replace such incidental supplies as may be needed and used during the use of the facility in Exhibit I.

Workers' Compensation coverage shall be the responsibility of the County for all County employees and volunteers under the direction of the County.

3. GENERAL

LIABILITY AND INDEMNIFICATION:
Each party shall be liable only for its own acts and/or omissions. Nothing in this agreement shall extend liability of either party beyond the limits established in section 768.28, Florida Statutes, or serve as a waiver of the limitations provided in section 252.51 Florida Statutes.

TERMINATION: Termination shall be at will because of lack of funds or failure to satisfactorily perform the duties and obligations of this MOU. Termination shall be upon twenty four (24) hours notice by either party for lack of funding, or failure to perform.

RECORDS: The Parties acknowledge that this Agreement and any related financial records, and its reports, plans, correspondence and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. In the event a Party falls to abide by the provisions of Chapter 119, Florida Statutes, the other Party may, without prejudice to any right or remedy and after giving that Party seven (7) days written notice, terminate this Agreement.

ASSIGNMENT: This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the Parties, without the prior written consent of the other Party. However, the Agreement shall run with the Escambia County Board of County Commissioners and its successors.

ALL PRIOR AGREEMENTS SUPERSEDED: This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or 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 Agreement that are not contained in this document. Accordingly, it is agreed 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 contained in a written document executed with the same formality and of equal dignity herewith.

GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the Parties stipulate that venue for any matter which is a subject of this Agreement shall be in the County of Escambia.

FURTHER DOCUMENTS: The Parties shall execute and deliver all documents and perform further actions that may reasonably be necessary to effectuate the provisions of this Agreement.

NO WAIVER: The failure of a Party to insist upon the strict performance of the terms and conditions hereof shall not constitute or be construed as a waiver or relinquishment of any other provision or of either Party's right to thereafter enforce the same in accordance with this Agreement.

EFFECTIVE DATE: This MOU shall take effect upon approval by the County and the School Board and filing with the Clerk of the Circuit Court of Escambia County.

INTERLOCAL AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA AND THE ESCAMBIA COUNTY SCHOOL BOARD TO PROVIDE PET SHELTERING FACILITIES AND SERVICES DURING EMERGENCIES

THEREFORE, each party has caused this Agreement to be executed by its duly authorized representatives on the date mentioned above.

COUNTY:

ESCAMBIA COUNTY, Florida, a political subdivision of the State of Florida acting by and through its duly authorized Board of County Commissioners.

By: Marie Young
Marie Young, Chairman

Date: July 9, 2009

ATTEST: Ernie Lee Magaha
Clerk of the Circuit Court

Doris Harris
Deputy Clerk

(SEAL)

BCC Approved: 07-09-2007

This document approved as to form and legal sufficiency
By
Title
Date 10/24/09

ESCAMBIA COUNTY SCHOOL BOARD:

By: Patricia Hightower
Patricia Hightower, Board Chairman

ATTEST: Malcolm Thomas
Malcolm Thomas, Superintendent

Date: 06/16/2009

APPROVED
ESCAMBIA COUNTY SCHOOL BOARD
JUN 16 2009
MALCOLM THOMAS, SUPERINTENDENT
VERIFIED BY RECORDING SECRETARY

APPROVED AS TO FORM
MAY - 8 2009
GENERAL COUNSEL
ESCAMBIA COUNTY SCHOOL BOARD

EXHIBIT A

Exhibit I

Molino Park Elementary School

Emergency Pet Shelter

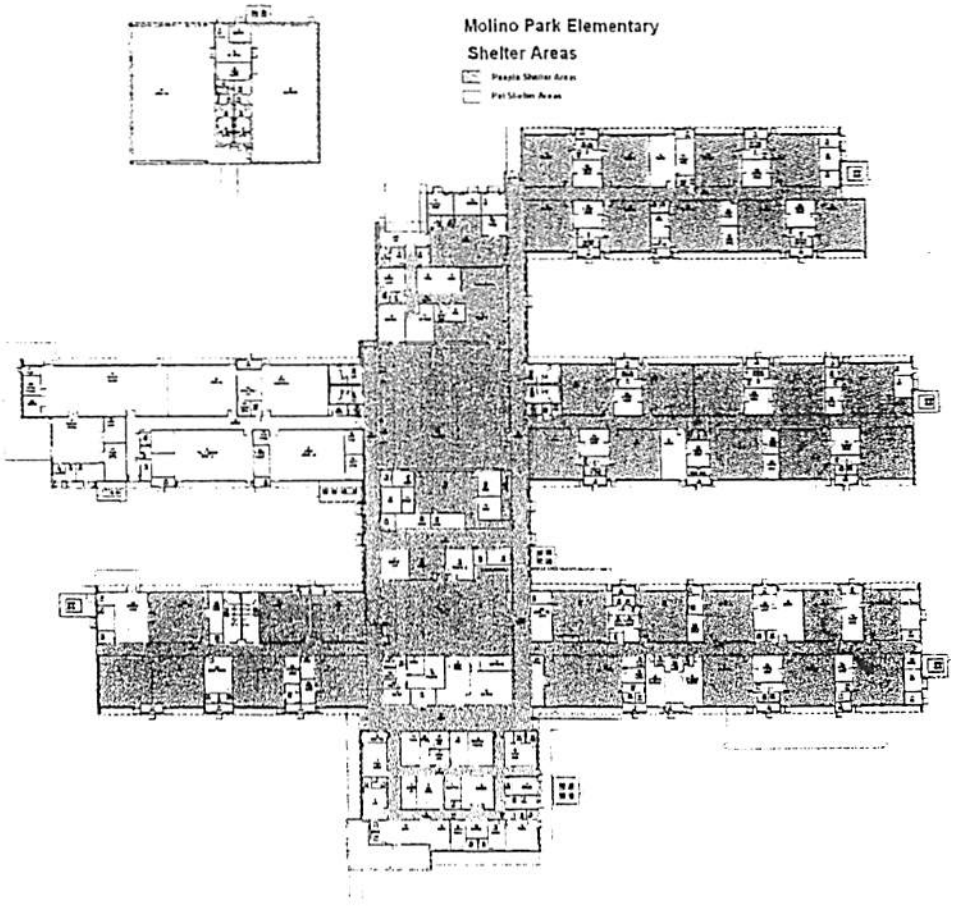


EXHIBIT B

FILE COPY

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

" State Emergency Response Team"

CHARLIE CRIST
Governor

W. CRAIG FUGATE
Director

January 17, 2007

Mr. Ron Peacock, Director of Facilities Planning
Escambia County School District
30 East Taxas Drive, Room 158
Pensacola, Florida 32503

Re: FEMA 07HM-043 Project Number
Escambia County School District Project
Special Needs Generator

Dear Mr. Peacock:

Enclosed is the executed Hazard Mitigation Grant Program (HMGP) contract (DEM No. 07HM-NF-01-27-03-043) between the Escambia County School District and the Division of Emergency Management. Upon completion of the work identified in the contract, the recipient should complete and submit all required reports and supporting documentations to the Division for approval in accordance with Paragraph (7) of the Agreement.

If you have any specific questions regarding the contract please call Quinton Williams at (850) 487-1584.

Sincerely,

W. Craig Fugate, Director
Division of Emergency Management

WCF:

2555 SHUMARD OAK BOULEVARD • TALLAHASSEE, FLORIDA 32399-2100
Phone: 850.413.9969 Suncom: 850.293.9969 FAX: 850.488.1016
Internet address: http://www.FloridaDisaster.org

LONG TERM RECOVERY OFFICE • 36 SKYLINE DRIVE • LAKE MARY, FLORIDA 32746-6201
Phone: 407.268.8899 FAX: 407.268.8977

EXHIBIT B

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

" State Emergency Response Team"

CHARLIE CRIST
Governor

W. CRAIG FUGATE
Director

MEMORANDUM

To: Dawna Johnson, Grants

From: Minerva Fields, Recovery and Mitigation

Date: January 17, 2007

Re: Transmittal of Executed Hazard Mitigation Grant Program (HMGP) Contracts
Special Needs – Generator

Attached, please find an executed HMGP agreement for the following:

Applicant	Contract Number
Escambia County School District	07HM-NF-01-27-03-043

If any additional information is needed in regard to this agreement, please call me at 850/413-9974.

Attachments

2555 SHUMARD OAK BOULEVARD • TALLAHASSEE, FLORIDA 32399-2100
Phone: 850.413.9969 Suncom: 850.293.9969 FAX: 850.488.1016
Internet address: http://www.FloridaDisaster.org

LONG TERM RECOVERY OFFICE • 36 SKYLINE DRIVE • LAKE MARY, FLORIDA 32746-6201
Phone: 407.268.8899 FAX: 407.268.8977

EXHIBIT B

Department of Community Affairs
Division of Emergency Management

MEMORANDUM

To: Karen Peyton, Chief
Finance and Accounting

From: W. Craig Fugate, Director

Date: December 14, 2006

Subject: **Walk-Through for Contract # 07HM-NF-01-27-03-043**

This memorandum is to request that the referenced agreement be walked through the routing process. The walk-through is necessary in order to allow the grantee to immediately implement activities. Due to a strict time line associated with this grant agreement, it must be executed immediately.

If you have questions regarding this request or require additional information, please let me know.

WCF/is

SUBGRANTEE AND C NTRACTUAL AGREEMENT INFO ' IATION SHEET
EXHIBIT B

SECTION 1-GENERAL CONTRACT/GRANT INFORMATION

CONTRACT # 07HM-NF-01-27-03-043 AWARD AMOUNT: $NA

DIVISION: DEM BUREAU: BRM PROGRAM: Hazard Mitigation

SUBGRANTEE/CONTRACTOR NAME: Escambia County School District

SUBGRANTEE/CONTRACTOR CONTACT PERSON: Mr. Ron Peacock, Director Facilities Planning

SUBGRANTEE/CONTRACTOR ADDRESS: 30 East Texar Drive, Room 158
Pensacola, FL 32503

(WARRANT REMITTANCE ADDRESS) _____

DCA CONTRACT MANAGER: Ms. Iris Stanley, Planning Manager

BEGINNING DATE: Date of Execution ENDING DATE: December 31, 2022

FEDERAL EMPLOYER IDENTIFICATION/SOCIAL SECURITY NUMBER: FID # 59-6000-597
OR
SAMAS FUND IDENTIFICATION NUMBER: _____
(STATE AGENCIES ONLY-29 DIGITS)

MINORITY VENDOR CODE: _____ (If Applicable, choose one: H-Black, I-Hispanic, J-Asian, K-Native American, M-Woman)

SECTION 2-SUBGRANT RECIPIENT DATABASE INFORMATION

OUTCOME EXPECTED (Please check one only):
____Community Development ____Community Safety __X__Hazard Mitigation
____Protecting Community Resources ____Community Housing

ALLOCATION OF PROGRAM ASSISTANCE BY COUNTY:

COUNTY	COUNTY AWARD AMOUNT	COUNTY MATCH AMOUNT
Escambia County School Board	$NA	$NA
STATEWIDE ALLOCATION		

SECTION 3-SUBGRANT/CONTRACT FINANCIAL INFORMATION

DCA GRANT #: _____ CFDA #: 97.039

ORGANIZATION LEVEL: 52600308 EXPANSION OPTION: NF

FUND: _____ CATEGORY: _____

GRANT REPORTING REQUIREMENTS: QR (Grant Awards Only) (MO-Monthly, QR-Quarterly, NA)

IF THIS IS A MODIFICATION:
MODIFICATION #: _____
EFFECT OF MODIFICATION: _____
AMOUNT OF INCREASE/DECREASE IN AWARD AMOUNT: _____
(Be sure to complete SECTION 2 for change in award amount)

SECTION 4-FINANCE AND ACCOUNTING USE ONLY (To be completed by Finance and Accounting)

FID#: _____ SAMAS CONTRACT #: _____ INPUT BY: _____ DATE: _____

EXHIBIT B

Division/Bureau: DEM-BRM

DEPARTMENT OF COMMUNITY AFFAIRS

Contractual Services / Other Personal Services Routing Sheet

DCA Contract Number: 07HM-NF-01-27-03-043 Mod #: _____ Date Initiated: _____

Project Manager/Contact Person: Iris Stanley/Quinton M. Williams Phone: 413-9947

Division Approval: _____ Date: _____

Contractor Name: Escambia County School District

Effective Dates: Date of Execution - December 31, 2022 Amount: NA Date Div Director Rec'd _____

Reviews: 1)Legal _____ 2)Purchasing Requirements _____

3)TSS/Technology _____ 4)Finance Policy _____

Routing:

First Review - F&A: Recommend Date Received: 12/15/06

Date Reviewed: 12/18/06

F&A signature: Dawna Johnson

First Review - Legal: Recommend Date Received: _____

Date Reviewed: 12/18/06

Legal signature: DJ Jewell

First Review - Grants: Recommend Date Received: _____

Date Reviewed: 12/19/06

Grants signature: Dawna Johnson

Second Review - F&A: _____ Date Received: _____

Date Reviewed: _____

F&A signature: _____

Second Review - Legal: _____ Date Received: _____

Date Reviewed: _____

Legal signature: _____

Second Review - Grants: _____ Date Received: _____

Date Reviewed: _____

Grants signature: _____

Distribution: White - Division/Bureau Yellow - Grants with Original Agreement Pink - F & A with Copy of Agreement

EXHIBIT B

Contract Number 07HM-NF-01-27-03-043

FEDERALLY-FUNDED SUBGRANT AGREEMENT

FOR EMERGENCY POWER GENERATOR FOR SPECIAL NEEDS SHELTER

THIS AGREEMENT is entered into by and between the Florida Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Division"), and Escambia County School District, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

A. WHEREAS, Chapter 2006-71, Laws of Florida, as passed by the Legislature in 2006, provides that all designated public special needs hurricane evacuation shelters should be equipped with permanent emergency power generators by June 1, 2007; and

B. WHEREAS, the Florida Department of Management Services ("DMS") and the Division have entered into a Client-Agency Agreement under which DMS has agreed to survey selected public special needs shelters ("SpNS")facilities in Florida, and to manage the installation of emergency power generators, fuel tanks and other necessary mechanical, electrical and plumbing equipment to support the generators; and

C. WHEREAS, the Recipient owns or has control of a facility which has been designated by a local emergency management agency per section 381.0303(2)(c), Florida Statutes, as a public SpNS and which has been selected by the Division to receive an emergency power generator to support its use as a public SpNS; and

D. WHEREAS, the emergency power generators and appurtenant equipment will require ongoing maintenance, repairs and fueling throughout the lifetime of the generators and equipment; and

E. WHEREAS, the Recipient represents that it is fully qualified and eligible to receive these resources to provide the services identified herein; and

F. WHEREAS, the Division has received the funds for these resources from the State of Florida, and has the authority to subgrant these resources to the Recipient upon the terms and conditions hereinafter set forth; and

G. WHEREAS, the Division has authority pursuant to Florida law to disburse the resources under this Agreement.

EXHIBIT B

NOW, THEREFORE, the Division and the Recipient do mutually agree as follows:

(1) SCOPE OF WORK.

The Recipient shall fully perform the obligations in accordance with the Scope of Work, Attachment A of this Agreement.

(2) INCORPORATION OF LAWS, RULES, REGULATIONS AND POLICIES

Both the Recipient and the Division shall be governed by applicable State and Federal laws, rules and regulations, including but not limited to those identified in Attachment B.

(3) PERIOD OF AGREEMENT.

This Agreement shall begin July 1, 2006 and shall end December 31, 2022, unless terminated earlier in accordance with the provisions of Paragraph (12) of this Agreement.

(4) MODIFICATION OF CONTRACT

Either party may request modification of the provisions of this Agreement. Changes which are mutually agreed upon shall be valid only when reduced to writing, duly signed by each of the parties hereto, and attached to the original of this Agreement.

(5) RECORDKEEPING

(a) As applicable, Recipient's performance under this Agreement shall be subject to the federal "Common Rule: Uniform Administrative Requirements for State and Local Governments" (53 Federal Register 8034) or OMB Circular No. A-110, "Grants and Agreements with Institutions of High Education, Hospitals, and Other Nonprofit Organizations," and either OMB Circular No. A-87, "Cost Principles for State and Local Governments," OMB Circular No. A-21, "Cost Principles for Educational Institutions," or OMB Circular No. A-122, "Cost Principles for Nonprofit Organizations." If this Agreement is made with a commercial (for-profit) organization on a cost-reimbursement basis, the Recipient shall be subject to Federal Acquisition Regulations 31.2 and 931.2.

(b) The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement, and the compliance of all subcontractors or consultants for a period of five years from the date the audit report is issued, and shall allow the Division or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Division or its designee, Chief Financial Officer, or Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Division, with the following exceptions:

1. If any litigation, claim or audit is started before the expiration of the five year period and extends beyond the five year period, the records will be maintained until all litigation, claims or audit findings involving the records have been resolved.

2. Records for the disposition of non-expendable personal property valued at $5,000 or more at the time of acquisition shall be retained for five years after final disposition.

3. Records relating to real property acquisition shall be retained for five years after closing of title.

(c) The Recipient shall maintain all records for the Recipient and for all subcontractors or consultants in a form sufficient to determine compliance with the requirements and objectives of the Scope of Work - Attachment A - and all other applicable laws and regulations.

(d) The Recipient, its employees and agents, shall allow access to its records at reasonable times to the Division, its employees, and agents. "Reasonable" shall be construed according to the circumstances but ordinarily shall mean during normal business hours of 8:00 a.m. to 5:00 p.m., local time, on Monday through Friday. "Agents" shall include, but not be limited to, auditors retained by the Division.

(6) AUDIT REQUIREMENTS

(a) The Recipient agrees to maintain financial procedures and support documents, in accordance with generally accepted accounting principles, to account for the receipt of all resources under this Agreement.

(b) These records shall be available at all reasonable times for inspection, review, or audit by state personnel and other personnel duly authorized by the Division. "Reasonable" shall be construed according to circumstances, but ordinarily shall mean normal business hours of 8:00 a.m. to 5:00 p.m., local time, Monday through Friday.

(c) The Recipient shall also provide the Division with the records, reports or financial statements upon request for the purposes of auditing and monitoring the resources awarded under this Agreement.

(d) If the Recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised, and in the event that the Recipient expends $500,000 or more in Federal awards in its fiscal year, the Recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Agreement indicates Federal resources awarded through the Division by this Agreement. In determining the Federal awards expended in its fiscal year, the Recipient shall consider all sources of Federal awards, including Federal resources received from the Division. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the Recipient conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this paragraph.

In connection with the audit requirements addressed in this Paragraph 6 (d) above, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.

If the Recipient expends less than $500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Recipient expends less than $500,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such audit must be paid from Recipient resources obtained from other than Federal entities).

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

Department of Community Affairs
Office of Audit Services
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100
[an electronic copy shall also be submitted to the above office]
and
Division of Emergency Management
Critical Infrastructures/Facilities
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

EXHIBIT B

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

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

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

(f) Pursuant to Section .320 (f), OMB Circular A-133, as revised, the Recipient shall submit a copy of the reporting package described in Section .320 (c), OMB Circular A-133, as revised, and any management letter issued by the auditor, to the Department and the Division at each of the following addresses:

Department of Community Affairs
Office of Audit Services
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100
[an electronic copy shall also be submitted to the above office]
and
Division of Emergency Management
Critical Infrastructures/Facilities
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

(g) Any reports, management letter, or other information required to be submitted to the Department or the Division pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

(h) Recipients, when submitting financial reporting packages to the Department and the Division for audits done in accordance with OMB Circular A-133 or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.

(i) In the event the audit shows that the entire federal resources disbursed hereunder, or any portion thereof, were not spent in accordance with the conditions of this Agreement, the Recipient shall be held liable for

reimbursement to the Division of all resources not used in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Division has notified the Recipient of such non-compliance.

(j) The Recipient shall have all audits completed by an independent certified public accountant (IPA) who shall either be a certified public accountant or a public accountant licensed under Chapter 473, Fla. Stat. The IPA shall state that the audit complied with the applicable provisions noted above. The audit must be submitted to the Department and the Division no later than seven (7) months from the end of the Recipient's fiscal year.

(7) REPORTS

(a) At a minimum, the Recipient shall provide the county emergency management agency and the Division with annual reports and with a close-out report. The annual report shall document that the generator and appurtenant equipment is being maintained as recommended by the respective product manufacturers and is in good working condition. The report shall also indicate the number of hours of use, the quantity (gallons) of fuel consumed, and if there have been any changes at the Site that will affect the designation of the facility as a public SpNS or the client occupant capacity as published in the Division's biennial Statewide Emergency Shelter Plan, in addition to such other information as requested by the Division.

(b) Annual reports are due to be received by the Division no later than June 1st of each year, and shall continue to be submitted each year until submission of the administrative close-out report.

(c) The close-out report is due 60 days after termination of this Agreement. The close-out report shall provide the same information as required in the annual reports, and in addition shall indicate the planned disposition or continued use of the equipment.

(d) If all required reports and copies, prescribed above, are not sent to the Division or are not completed in a manner acceptable to the Division, the Division may take such action as set forth in Paragraph (11) REMEDIES. "Acceptable to the Division" means that the work product was completed in accordance with the Scope of Work.

(e) The Recipient shall provide such additional program updates or information as may be required by the Division.

EXHIBIT B

(8) MONITORING.

(a) The Recipient shall monitor its performance under this Agreement, as well as that of its operations, maintenance, repair and fuel service providers to ensure that the Scope of Work is fully met.

(b) The Recipient agrees that its facility, which is designated as a public SpNS by the local county emergency management agency, will be listed and published as such in the Division's Statewide Emergency Shelter Plan so long as this Agreement is in effect. Such publication will be a means by which the Division monitors performance under this Agreement.

In addition to reviews of audits conducted in accordance with OMB Circular A-133, as revised and Section 215.97, Fla. Stat. (see Paragraph (6) AUDIT REQUIREMENTS, above), monitoring procedures may include, but not be limited to, on-site visits by Division staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the Recipient agrees to comply and cooperate with all monitoring procedures/processes deemed appropriate by the Division. In the event that the Division determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by the Division to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Comptroller or Auditor General. In addition, the Division will monitor the performance and financial management by the Recipient throughout the contract term to ensure timely completion of all tasks.

(9) LIABILITY.

(a) Unless Recipient is a State agency or subdivision, as defined in Section 768.28, Fla. Stat., the Recipient shall be solely responsible to parties with whom it shall deal in carrying out the terms of this Agreement, and shall hold the Division harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this Agreement, Recipient agrees that it is not an employee or agent of the Division, but is an independent contractor.

(b) Any Recipient who is a state agency or subdivision, as defined in Section 768.28, Fla. Stat., agrees to be fully responsible to the extent provided by Section 768.28 Fla. Stat. for its negligent acts or omissions or tortious acts which result in claims or suits against the Division, and agrees to be liable for any damages proximately caused by said

acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by any Recipient to which sovereign immunity applies. Nothing herein shall be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(10) DEFAULT.

If any of the following events occur ("Events of Default"), all obligations on the part of the Division hereunder shall, if the Division so elects, terminate and the Division may, at its option, exercise any of its remedies set forth in Paragraph (11), but the Division may continue to participate in this Agreement after the happening of any Events of Default without thereby waiving the right to exercise such remedies, and without becoming liable to continue further performance:

(a) If any warranty or representation made by the Recipient in this Agreement or any previous Agreement with the Division shall at any time be false or misleading in any respect, or if the Recipient shall fail to keep, observe or perform any of the obligations, terms or covenants contained in this Agreement or any previous agreement with the Division and has not cured such in timely fashion, or is unable or unwilling to meet its obligations thereunder;

(b) If any material adverse change shall occur in the financial condition of the Recipient at any time during the term of this Agreement, and the Recipient fails to cure said material adverse change within thirty (30) days from the time the date written notice is sent by the Division.

(c) If any reports required by this Agreement have not been submitted to the Division or have been submitted with incorrect, incomplete or insufficient information;

(d) If the Recipient has failed to perform and complete in timely fashion any of its obligations under this Agreement.

(e) If the Recipient decides to discontinue making its facility available for use as a public SpNS, it must move the equipment to a new site for a public SpNS as provided in the Scope of Work Paragraph C. and shall provide prior written notice of that decision to the Division and the local emergency management agency. The Recipient shall continue to make the original facility available for use as a public SpNS until such time as a suitable replacement has been selected by the local emergency management agency, with the concurrence of the Division, and such facility is adequately prepared to serve as a public SpNS.

EXHIBIT B

(11) REMEDIES.

Upon the happening of an Event of Default, then the Division may, at its option, upon thirty (30) calendar days prior written notice to the Recipient and upon the Recipient's failure to cure within said thirty (30) day period, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Move and install the generator equipment, fuel tank and other appurtenances at another facility, at the Recipient's expense, for use as a public SpNS, provided said equipment is in good working order as determined by the inspection and approval of the Division;

(b) Terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of such termination. The notice shall be effective when placed in the United States mail, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address set forth in Paragraph (13) herein;

(c) Commence an appropriate legal or equitable action to enforce performance of this Agreement;

(d) Require Recipient to either return all of the equipment and appurtenances to the Division, or to pay to the Division the fair market value of the equipment and appurtenances as of the date of termination;

(e) Exercise any corrective or remedial actions, to include but not be limited to:

1. requesting additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance,
2. issuing a written warning to advise that more serious measures may be taken if the situation is not corrected,
3. advising the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or
4. requiring the Recipient to reimburse the Division for the amount of costs incurred for any items determined to be ineligible;

(f) Require that the Recipient return to the Division any funds or resources which were used for ineligible purposes under the program laws, rules and regulations governing the use of these resources under this program;

(g) Exercise any other rights or remedies which may be otherwise available under law;

EXHIBIT B

(h) The pursuit of any one of the above remedies shall not preclude the Division from pursuing any other remedies contained herein or otherwise provided at law or in equity. No waiver by the Division of any right or remedy granted hereunder or failure to insist on strict performance by the Recipient shall affect or extend or act as a waiver of any other right or remedy of the Division hereunder, or affect the subsequent exercise of the same right or remedy by the Division for any further or subsequent default by the Recipient.

(12) TERMINATION.

(a) The Division may terminate this Agreement for cause upon such written notice as is reasonable under the circumstances. Cause shall include, but not be limited to, misuse of resources; fraud; lack of compliance with applicable rules, laws and regulations; failure to perform in a timely manner; and refusal by the Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, Fla. Stat., as amended.

(b) The Division may terminate this Agreement when it determines, in its sole discretion, that the continuation of the Agreement would not produce beneficial results commensurate with the further expenditure of resources, by providing the Recipient with thirty (30) calendar days prior written notice.

(c) The parties may agree to terminate this Agreement for their mutual convenience as evidenced by written amendment of this Agreement. The amendment shall establish the effective date of the termination and the procedures for proper closeout of the Agreement.

(d) In the event that this Agreement is terminated, the Recipient will not incur new obligations for the terminated portion of the Agreement after the Recipient has received the notification of termination. Once the relocated public SpNS has been established at the new location, the Recipient will cancel as many outstanding obligations as possible. Notwithstanding the above, the Recipient shall not be relieved of liability to the Division by virtue of any breach of Agreement by the Recipient. The Division may, to the extent authorized by law, withhold any payments to the Recipient for purpose of set-off until such time as the exact amount of damages due the Division from the Recipient is determined.

EXHIBIT B

(13) NOTICE AND CONTACT.

(a) All notices provided under or pursuant to this Agreement shall be in writing, either by hand delivery, or first class, certified mail, return receipt requested, to the representative identified below at the address set forth below and said notification attached to the original of this Agreement.

(b) The name and address of the Division contract manager for this Agreement is:

Critical Infrastructure Manager
Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100
Telephone: 850.413.9859
Fax: 850.488.5777

(c) The name and address of the Representative of the Recipient responsible for the administration of this Agreement is:

Mr. Ron Peacock, Director of Facilities Planning
The School District of Escambia County
30 East Texar Drive, Room 158
Pensacola, Florida 32503
Phone: 850-469-5669 Fax: 850- 469-5634
E-Mail: rpeacock@escambia.k12.fl.us

(d) In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be rendered as provided in (13)(a) above.

(14) SUBCONTRACTS

If the Recipient subcontracts any or all of the work required under this Agreement, the Recipient agrees to include in any subcontract that (i) the subcontractor is bound by the terms of this Agreement, (ii) the subcontractor is bound by all applicable state and federal laws and regulations, and (iii) the subcontractor shall hold the Division and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law. Each subcontractor's progress in performing its work under this Agreement shall be documented in the annual report submitted by the Recipient.

For each subcontract, the Recipient shall provide a written statement to the Division as to whether that subcontractor is a minority vendor.

EXHIBIT B

(15) TERMS AND CONDITIONS

This Agreement contains all the terms and conditions agreed upon by the parties.

(16) ATTACHMENTS

(a) All attachments to this Agreement are incorporated as if set out fully herein.

(b) In the event of any inconsistencies or conflict between the language of this Agreement and the attachments hereto, the language of such attachments shall be controlling, but only to the extent of such conflict or inconsistency.

(c) This Agreement has the following attachments:

Exhibit 1 - Funding Sources

Attachment A – Scope of Work

(17) CONSIDERATION

The Recipient shall be supplied by the Division with an emergency power generator, fuel tank, generator housing structure (where required), and such other mechanical, electrical and plumbing equipment as determined by DMS to be necessary to support the generator and to provide the necessary electrical service for the public SpNS ("the resources"). The electrical service must be sufficient to power air conditioning and lighting for designated client-occupied and necessary area(s), in addition to such medical equipment as can be reasonably anticipated to require electrical service during a hurricane or other event which requires use of the facility as a public SpNS. The determination made by DMS in its survey as to the electrical generation needs of the facility shall be deemed to be sufficient capacity. In consideration for receiving the resources, Recipient agrees to perform faithfully all the tasks set forth in the Scope of Work.

(18) STANDARD CONDITIONS

(a) The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any subsequent submission or response to Division request, or in any submission or response to fulfill the requirements of this Agreement, and such information, representations, and materials are incorporated by reference. The lack of accuracy thereof or any material changes shall, at the option of the Division and with thirty (30) days written notice to the Recipient, cause the termination of this Agreement and the release of the Division from all its obligations to the Recipient.

EXHIBIT B

(b) This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall lie in Leon County. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of this Agreement.

(c) Any power of approval or disapproval granted to the Division under the terms of this Agreement shall survive the terms and life of this Agreement as a whole.

(d) The Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(e) The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), if applicable, which prohibits discrimination by public and private entities on the basis of disability in the areas of employment, public accommodations, transportation, State and local government services, and in telecommunications.

(f) A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of Category Two for a period of 36 months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

(g) An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

EXHIBIT B

(h) The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with Chapter 216, Fla. Stat. or the Florida Constitution.

(i) The Division reserves the right to unilaterally cancel this Agreement for refusal by the Recipient to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Fla. Stat., and made or received by the Recipient in conjunction with this Agreement.

(j) The State of Florida will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Division shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the Division.

(k) The Recipient is subject to Florida's Government in the Sunshine Law (Section 286.011, Fla. Stat.) with respect to the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board. All such meetings shall be publicly noticed, open to the public, and the minutes of all such meetings shall be public records, available to the public in accordance with Chapter 119, Fla. Stat.

(l) With respect to any Recipient which is not a local government or state agency, and which receives resources under this Agreement from the federal government, by signing this Agreement, the Recipient certifies, to the best of its knowledge and belief, that it and its principals:

1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency;

2. have not, within a five-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under 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;

EXHIBIT B

3. are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offenses enumerated in paragraph 20(h)2. of this certification; and

4. have not within a five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

Where the Recipient is unable to certify to any of the statements in this certification, such Recipient shall attach an explanation to this Agreement.

In addition, the Recipient shall submit to the Division (by email or by facsimile transmission) the completed "Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion" (Attachment H) for each prospective subcontractor which Recipient intends to fund under this Agreement. Such form must be received by the Division prior to the Recipient entering into a contract with any prospective subcontractor.

(23) LEGAL AUTHORIZATION.

The Recipient certifies with respect to this Agreement that it possesses the legal authority to receive the resources to be provided under this Agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this Agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this Agreement.

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

Recipient:

Patricia Hightower

BY: Escambia County School Board

Name and title: Patricia Hightower, Board Chair

Date: 11/21/2006

SAMAS # _____

Attest:

By: _____

FID# 59-6000597

Name and title: Jim Paul, Superintendent

Date: 11/21/2006

APPROVED
SCHOOL BOARD ESCAMBIA COUNTY
NOV 21 2006
JIM PAUL, SUPERINTENDENT OF SCHOOLS
VERIFIED BY RECORDING SECRETARY

APPROVED AS TO FORM
OCT 16 2006
GENERAL COUNSEL
ESCAMBIA COUNTY SCHOOL BOARD

EXHIBIT B

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

BY: _____

Name and Title: Eve Rainey, Bureau Chief of Compliance, Planning & Support

Date: 1/3/07

EXHIBIT B

EXHIBIT – 1

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

Federal Program (*list Federal agency, Catalog of Federal Domestic Assistance title and number*) –
S (*amount*)

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

Federal Program:
List applicable compliance requirements as follows:

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

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

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

EXHIBIT B

Attachment A

Scope of Work

A. The Recipient agrees to installation of emergency power generator equipment, fuel tank and other required appurtenances and necessary site alterations at the following selected SpNS site(s):

West Florida High School

B. The Recipient agrees to permit timely access to the Division, DMS and their agents, contractors and employees to the selected public SpNS site(s) in order for the Division, DMS, their agents, contractors and employees to perform the necessary work, to survey the selected site for the purpose of determining renovation and design requirements, to inspect and do such other work as is needed at the site prior to construction, during construction and after construction, including the preparation and review of construction documents (plans). In addition, the Recipient will permit access to the site to any and all state, local and federal regulatory agencies for inspection, permitting or such other legal purposes as are deemed appropriate by the Division or DMS. Access shall be provided by the Facility Owner or its designee at least from Monday through Friday from 8:00 am to 5:00 pm local time, or at other reasonable times as mutually agreed upon. The Recipient understands that the installation schedule established in Ch. 2006-71, Laws of Florida is very challenging and agrees to assist by expediting such actions as are safe, lawful and within the owner's control or authority, such as access to existing construction documents and specifications, permitting, security clearance measures and temporary storage of necessary construction materials and equipment.

C. The Recipient agrees that, beginning June 1, 2007, and continuing through at least December 31, 2022, to maintain the site as a designated public SpNS, and agrees that, upon the request of state or local emergency management agencies during a declared state or local emergency, to provide or make available the designated facilities and necessary personnel to operate the equipment provided under this Agreement. The requesting state or local emergency management agency will coordinate with the Recipient when requesting the use of such facilities. The

requesting agency or its authorized designee is responsible for management of the opening, operation, demobilization and closing of the facilities used as a public SpNS.

D. The Recipient and the local emergency management agency may mutually agree to move the emergency power generator and related equipment to another public SpNS site, provided that:

(1) the written approval of the Division is first obtained;

(2) it is first determined that the emergency power generator is in good working order and will be sufficient to power air conditioning and lighting for the designated client-occupied and necessary area(s), including such medical equipment as can be reasonably anticipated to require electrical service during a hurricane or other event which requires use of the facility as a public SpNS;

(3) the generator equipment, fuel tank and other appurtenances are moved and installed at the other facility for use as a public SpNS at the expense of the Recipient and/or the local emergency management agency, and that none of such cost shall be borne by the Division;

(4) the new site will be able to serve at least as many persons as a public SpNS as the original site designated under this Agreement; and

(5) either the original site designated under this Agreement or the new site will be ready for occupancy as a hurricane shelter by at least June 1 of each year.

E. Recipient agrees to keep and maintain records which document the operation, maintenance and fuel usage for the emergency power generator at its public SpNS site. The emergency power generator and fuel tank will be provided with an extended warranty package that includes a maintenance and service agreement for the term of the extended warranty. Maintenance shall be performed by properly qualified persons, in accordance with the recommendations and requirements of the manufacturers of the generator and other essential equipment to ensure that the warranty and any extended warranty remains in full force and effect for the entire term. All warranties from the original manufacturer accruing to the equipment, fuel tank or any appurtenant items will be assigned to the Recipient. Recipient agrees to

accept financial responsibility for all unforeseen expenses not covered under manufacturer extended warranty package and associated maintenance and service agreement.

F. Recipient agrees to maintain in good repair and operation for the full term of this Agreement (until December 31, 2022) the emergency power generator and related equipment at the Site upon completion of installation of the equipment, at the sole expense of Facility Owner. Maintenance, repair and operating costs may be shared through mutual agreement with the local emergency management agency or its designee. Recipient agrees to have the furnished fuel tank filled on or before June 1st of each year to the highest level which the tank can safely hold, or to a level adequate for a minimum of four (4) days at actual emergency demand load as determined by respective fuel usage records. Throughout the hurricane season (June 1st through November 30th of each year), Recipient will make every effort to refill the fuel tank following any event in which the electrical generator equipment is operated for a period in excess of one (1) day.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17054 **County Administrator's Report 12. 14.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Mosquito Control FY 2019-2020 State Financial Assistance Recipient Agreement (FDACS Contract #026485)
From: Chips Kirschenfeld, Director
Organization: Natural Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Fiscal Year 2019-2020 State Financial Assistance Recipient Agreement, in the Amount of $34,480, with the Florida Department of Agriculture and Consumer Services, for the Mosquito Control Division - J. Taylor "Chips" Kirschenfeld, Director, Department of Natural Resources Management

That the Board approve and authorize the Chairman to sign the Fiscal Year 2019-2020 State Financial Assistance Recipient Agreement (FDACS Contract #026485), in the amount of $34,480, with the Florida Department of Agriculture and Consumer Services (FDACS), Division of Administration, for the Mosquito Control Division.

[Funding: Fund 106, Mosquito and Arthropod Control, Cost Center 220703, M & A State One Funds]

BACKGROUND:

Florida Statutes, Chapter 388, and Florida Administration Code, Chapter 5E-13, authorizes the Florida Department of Agriculture and Consumer Services to regulate and administer mosquito control throughout the State of Florida. Compliance with the annual State Financial Assistance Recipient Agreement provides for Grant Funding to be distributed to the Escambia County Mosquito Control Division.

BUDGETARY IMPACT:

Fund 106, Mosquito and Anthropod Control, Cost Center 220703, M&A State One Funds.

LEGAL CONSIDERATIONS/SIGN-OFF:

The State Financial Assistance Recipient Agreement was reviewed by Kristin Hual, Senior Assistant County Attorney, and found to be legally sufficient.

PERSONNEL:

No impact to personnel associated with this Recommendation.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board Policy II.B.8. This Recommendation is consistent with the Board's goals and objectives for capitalizing on alternative revenue generation without increasing the tax burden.

IMPLEMENTATION/COORDINATION:

The Mosquito Control Division management will ensure that Escambia County complies with the annual State Financial Assistance Recipient Agreement and performs all required activities.

Attachments

FDACS 026485 FY19-20

FDACS CONTRACT #

026435

NICOLE "NIKKI" FRIED
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Administration

STATE FINANCIAL ASSISTANCE RECIPIENT AGREEMENT

This AGREEMENT, made and entered into on_____, by and between the FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, the DEPARTMENT, and Escambia County Mosquito Control, the RECIPIENT.

ARTICLE 1: TERM

1.1 Contract Period: October 1, 2019 - September 30, 2020

1.2 Extension and Renewal.

1.2.1 Extension of a contract for contractual services shall be in writing for a single period only not to exceed six (6) months and shall be subject to the same terms and conditions set forth in the initial contract. There shall be only one extension of a contract unless the failure to meet the criteria set forth in the contract for completion of the contract is due to events beyond the control of the RECIPIENT.

1.2.2 Contracts for commodities or contractual services may be renewed on a yearly basis for no more than three (3) years, or for a period no longer than the term of the original contract, whichever period is longer. Renewal of a contract for commodities or contractual services shall be in writing and shall be subject to the same terms and conditions set forth in the initial contract. Renewals shall be contingent upon satisfactory performance evaluations by the DEPARTMENT and subject to the availability of funds. Renewal costs may not be charged by the RECIPIENT. Exceptional purchase contracts (single source and emergency contracts) pursuant to Section 287.057(3)(a) and (c), Florida Statutes, may not be renewed.

ARTICLE 2: SERVICES

2.1 Scope of Work. The RECIPIENT agrees to provide the following commodities and/or services:

Comply with the requirements of Chapter 388, Florida Statutes, Section 215.97, Florida Statutes, and Chapter 5E-13, Florida Administrative Code to conduct arthropod/mosquito control.

2.2 The Department of Management Services' designated United Nations Standard Products and Services Code (UNSPSC) is: 85111704

2.3 Deliverables. The RECIPIENT must provide the following quantifiable, measurable and verifiable units of deliverables which must be received and accepted in writing by the contract manager before payment. These deliverables are directly related to the Scope of Work specifying minimum levels of service to be performed and criteria for evaluating the successful completion of each deliverable.
The RECIPIENT agrees to provide mosquito management/control services as specified in the above scope of work. The RECIPIENT must meet the below minimum levels of services:

A. Submit two copies of the RECIPIENT'S operational work plan on form "Operational Work Plan for Mosquito Control" (FDACS-13666, Rev. 07/13) and detailed work plan on form "Detailed Work Plan Budget - Arthropod Control" (FDACS-13623, Rev. 07/13) shall be submitted to the DEPARTMENT no later than **July 15, 2020** as part of the application/re-application process for state aid for fiscal year 2020-2021. Any state or local funds budgeted for the control of mosquitoes in a previous fiscal year shall be estimated and re-budgeted for such control measures the following fiscal year on the RECIPIENT'S detailed work plan budget.
B. Submit two copies of the RECIPIENT'S certified budget on the form "Annual Certified Budget for Arthropod Control" (FDACS-13617, Rev. 07/13) shall be submitted to the DEPARTMENT no later than **September 30,2020.** If any changes are made to the Annual Certified Budget for Arthropod Control, a budget amendment on the form "Arthropod Control Budget Amendment" (FDACS-13613, Rev. 07/13) must be submitted to the DEPARTMENT prior to over-expending funds in any account or expending funds in non-budgeted accounts.
C. Submit a monthly financial report to the DEPARTMENT on the form "Mosquito Control Monthly Report - State Funds" for State funds (FDACS-13650, Rev. 07/13) no later than thirty days after the end of each month for October through August reports and no later than sixty days after the close of each fiscal year for September reports.

D. Submit supporting documentation (i.e. receipts, travel vouchers, meeting agendas, invoices, etc.) to the DEPARTMENT with date specified for all state funds that are expended and reported on the form "Mosquito Control Monthly Report - State Funds" for State Funds (FDACS-13650, Rev. 07/13).
E. Submit a monthly financial report to the DEPARTMENT on the form "Mosquito Control Monthly Report - Local Funds" for Local Funds (FDACS-13663, Rev. 07/13) no later than thirty days after the end of each month for October through August reports and no later than sixty days after the close of each fiscal year for September reports.
F. Submit supporting documentation (i.e. receipts, travel vouchers, meeting agendas, invoices, etc.) to the DEPARTMENT with date specified for required 25% matching local funds as detailed in Rule Chapter 5E-13.030, Florida Administrative Code that are expended and reported on the form "Mosquito Control Monthly Report - Local Funds" for Local funds (FDACS-13663, Rev. 07/13).
G. Submit a monthly pesticide activity report to the DEPARTMENT on the form "Mosquito Control Monthly Activity Report" (FDACS-13652, Rev. 07/13) no later than thirty days after the end of each month.
H. Submit a copy to the DEPARTMENT of each financial reporting package containing Non-state entities' financial statements, Schedule of State Financial Assistance, auditor's reports, management letter, auditee's written responses or corrective action plan, correspondence on follow-up of prior years' corrective actions taken, and such other information determined by the Auditor General of the State of Florida to be necessary.
I. Execution of this contract shall serve as RECIPIENT'S acknowledgment that it is subject to Section 215.97, Florida Statutes.
J. This Agreement shall be executed and returned to the DEPARTMENT no later than **October 1, 2019.**

2.4 Financial Consequences. Failure to meet the deliverables of this AGREEMENT shall result in a financial consequence. The RECIPIENT shall perform all deliverables within the time frame established in this AGREEMENT. The DEPARTMENT shall reduce payment by a 5% reduction of that quarters invoice.

- Mosquito Control Monthly Activity Report (FDACS-13652, Rev. 07/13)
- Mosquito Control Monthly Report - Local Funds (FDACS-13663, Rev. 07/13)
- Mosquito Control Monthly Report - Local Funds (FDACS-13663, Rev. 07/13)

2.5 Department Services. The DEPARTMENT agrees to provide the following services: N/A

ARTICLE 3: COMPENSATION & EXPENSES

3.1 The DEPARTMENT will pay the RECIPIENT as follows:
An amount not to exceed **$34,480.00** payable in equal quarterly installments upon receipt of required reports submitted to the DEPARTMENT within statutory deadlines.

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

3.2 Travel Expenses. Justified and reasonable travel expenses which are directly and exclusively related to the services rendered under this AGREEMENT will be reimbursed in accordance with Section 112.061, Florida Statutes. Authorization for travel expenses must be specified in the paragraph for payments directly above.

3.3 Invoices. Bills for services shall be submitted to the DEPARTMENT in detail sufficient for a proper pre-audit and post-audit thereof.

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

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

3.4 Transaction Fee. RECIPIENT shall be pre-qualified as meeting mandatory requirements and qualifications and shall remit

fees pursuant to Section 287.057(22), F.S., and any rules implementing Section 287.057, F.S.

3.5 Dispute Resolution. If a dispute over fees invoiced under this AGREEMENT arises, the parties shall work to resolve the dispute informally at first. Should the parties be unable to resolve the dispute informally, the DEPARTMENT and RECIPIENT shall participate in mandatory binding arbitration.

3.5.1 Pursuant to Section 215.422(5), Florida Statutes, the Department of Financial Services has established a Vendor Ombudsman to act as an advocate for vendors. The Vendor Ombudsman may be reached at (850) 413-5516 or by calling the Department of Financial Services' Hotline, 1-877-693-5236.

3.6 Contingency. In accordance with Section 287.0582, Florida Statutes, the DEPARTMENT's performance and obligation to pay under this AGREEMENT is contingent upon an annual appropriation by the Legislature. Payments under this AGREEMENT are further subject to the approval of the State Chief Financial Officer (Department of Financial Services).

ARTICLE 4: INTELLECTUAL PROPERTY

4.1 Anything by whatsoever designation it may be known, that is produced by, or developed in connection with this contract shall become the exclusive property of the DEPARTMENT and may be copyrighted, patented or otherwise restricted as provided by Florida or federal law. Neither the RECIPIENT nor any individual employed under this contract shall have any proprietary interest in the product.

4.2 With respect to each deliverable that constitutes a work of authorship within the subject matter and scope of U.S. Copyright Law, 17 U.S.C. Sections 102-105, such work shall be a "work for hire" as defined in 17 U.S.C. Section 101 and all copyrights subsisting in such work for hire shall be owned exclusively by the DEPARTMENT.

4.3 In the event it is determined as a matter of law that any such work is not a "work for hire," RECIPIENT shall immediately assign to the DEPARTMENT all copyrights subsisting therein for the consideration set forth in the contract and with no additional compensation.

4.4 The foregoing shall not apply to any preexisting software, or other work of authorship used by RECIPIENT to create a deliverable but which exists as work independent of the deliverable, unless the preexisting software or work was developed by RECIPIENT pursuant to a previous contract with the DEPARTMENT or a purchase by the DEPARTMENT under a State Term Contract.

ARTICLE 5: ACKNOWLEDGMENTS, REPRESENTATIONS AND COVENANTS

5.1 RECIPIENT expressly acknowledges and agrees that any articles that are the subject of, or required to carry out this AGREEMENT, in accordance with Section 287.042, Florida Statutes, shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this contract the person, firm or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the state agency insofar as dealings with such qualified nonprofit agency are concerned. Available products, pricing and delivery information may be obtained by contacting: RESPECT of Florida, 2475 Apalachee Parkway, Suite 205, Tallahassee, Florida 32301-4946, telephone number (850) 942-3555 and fax number (850) 942-7832.

5.2 RECIPIENT expressly acknowledges and agrees that any articles which are the subject of, or required to carry out this AGREEMENT, in accordance with Section 287.095(3), Florida Statutes, shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the same procedures set forth in Section 946.515(2) and (4), Florida Statutes; and for the purposes of this contract the person, firm or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the DEPARTMENT insofar as dealings with such corporation are concerned. The "corporation identified" is Prison Rehabilitative Industries and Diversified Enterprises, Incorporated. Available products, pricing and delivery schedules may be obtained by contacting: PRIDE Enterprises, 223 Morrison Road, Brandon, Florida 33511-4835, telephone number (813) 324-8700.

5.3 RECIPIENT expressly acknowledges and agrees that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not

submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

5.4 RECIPIENT expressly acknowledges and agrees that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

5.5 RECIPIENT is informed that the employment of unauthorized aliens by any contractor is considered a violation of Section 1324a of the Immigration and Nationality Act. If the RECIPIENT knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this AGREEMENT.

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

5.7 RECIPIENT hereby represents and warrants that it shall comply with Section 20.055, Florida Statutes.

5.8 By executing this AGREEMENT, RECIPIENT hereby represents and warrants that it has reviewed Sections 215.4725, 287.135, F.S. and is not listed on either the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with

Activities in the Iran Petroleum Energy Sector List. RECIPIENT further certifies that it does not have business operations in Cuba or Syria as proscribed by Section 287.135, F.S. Failure to certify or falsely certifying compliance with Sections 215.4725 and 287.135, F.S., may subject the RECIPIENT to civil penalties, attorney's fees, and other penalties and consequences provided for in Statute.

ARTICLE 6: PUBLIC RECORDS

6.1 To the extent that RECIPIENT meets the definition of "Contractor" under Section 119.0701, Florida Statutes, all documents, including papers, letters, or any other record or materials prepared pursuant to this AGREEMENT are subject to Florida's Public Records Law. RECIPIENT must:

6.1.1 Keep and maintain public records required by the DEPARTMENT to perform the service.

6.1.2 Upon request from the DEPARTMENT's custodian of public records, provide the DEPARTMENT with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

6.1.3 Ensure that 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 contract period and following completion or termination of the contract if the RECIPIENT does not transfer the records to the DEPARTMENT.

6.1.4 Upon completion or termination of the contract, transfer, at no cost, to the DEPARTMENT all public records in possession of the RECIPIENT or keep and maintain public records required by the DEPARTMENT to perform the service. If the RECIPIENT transfers all public records to the DEPARTMENT upon completion or termination of the contract, the RECIPIENT shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the RECIPIENT keeps and maintains public records upon completion or termination of the contract, the RECIPIENT shall meet all applicable requirements for retaining public

records. All records stored electronically must be provided to the DEPARTMENT, upon request from the DEPARTMENT's custodian of public records, in a format that is compatible with the information technology systems of the DEPARTMENT.

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

6.3 Nothing in this Article shall be considered a waiver of the provisions of Section 119.0701, Florida Statutes.

IF THE RECIPIENT HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

OFFICE OF GENERAL COUNSEL
407 SOUTH CALHOUN STREET, SUITE 520
TALLAHASSEE, FL 32399
PHONE: (850) 245-1000
EMAIL: PRCUSTODIAN@FRESHFROMFLORIDA.COM

ARTICLE 7: TERMINATION

7.1 For Convenience. The DEPARTMENT may terminate this AGREEMENT in whole or in part for its convenience by giving at least fifteen (30) days written notice by electronic or registered mail to the RECIPIENT, specifying the effective date of termination.

7.2 For Cause. The DEPARTMENT may terminate this AGREEMENT for cause; provided, however, no right of default shall accrue until thirty (30) days after the defaulting party is notified in writing of the reason(s) for termination and has failed to cure or give adequate assurances of performance within the thirty (30) day period after notice of termination.

7.2.1 For cause termination shall be defined as default, breach or failure of the RECIPIENT to fulfill any of its obligations hereunder.

7.2.2 Opportunity to cure. Prior to the exercise of any remedy provided for herein, the DEPARTMENT shall provide thirty (30) calendar days written notice of default and shall provide the RECIPIENT the opportunity to cure such failure or default within said thirty (30) day period. Upon the failure or inability to cure, the DEPARTMENT shall have all rights and remedies provided at law or in equity, including without limitation the following: (i) temporarily withhold cash payments pending correction of the deficiency by the RECIPIENT; (ii)disallow all or part of the cost of the services not in compliance; and/or (iii)wholly or partly suspend or terminate this contract.

7.3. Obligations of parties upon termination.

7.3.1. The DEPARTMENT shall pay and/or reimburse RECIPIENT for services satisfactorily completed in accordance with the terms and conditions outlined herein, subject to any damages sustained by the DEPARTMENT. Upon the effective date of termination, the DEPARTMENT shall have no further obligation to make any payments, other than that which became due prior to the effective date of termination or during the notice period.

7.3.2. The RECIPIENT shall:

7.3.2.1. Stop all work, make no further changes to completed work, and place no further orders related to this AGREEMENT, except that which may be needed to wind-down the contract or may be directed by the DEPARTMENT during the notice period.

7.3.2.2. Furnish notice of termination to any and all immediate subcontractors, suppliers, licensors or partners that may be affected by this termination.

7.3.2.3. Take actions necessary, or that the DEPARTMENT may direct, for the protection and preservation of the work produced under this AGREEMENT.

7.3.2.4. Return and deliver to the DEPARTMENT its property and/or inventoried items in the possession of contractor and/or its employees or subcontractors.

7.3.2.5. Not be entitled to recover any cancellation charges or lost profits.

7.4. Force Majeure. If either party fails to fulfill its obligations hereunder, when such failure is due to an act of God, or other circumstances beyond its reasonable control, including but not limited to fire, flood, civil commotion, riot, war (declared and undeclared), revolution, or embargoes, then said failure shall be excused for the duration of such event and for such a time thereafter as is reasonable to enable the parties to resume performance under this AGREEMENT.

7.4.1. Upon occurrence of a Force Majeure Event, the nonperforming party shall promptly notify the other party of occurrence of that Force Majeure Event, its effect on performance and its anticipated duration.

7.5. Notwithstanding the above, the RECIPIENT shall not be relieved of liability to the DEPARTMENT for damages sustained by the DEPARTMENT by virtue of any termination, default or breach of this AGREEMENT by the RECIPIENT.

ARTICLE 8: FINANCIAL MATTERS

8.1 The RECIPIENT is hereby prohibited from expending any of the funds provided hereunder for the purpose of lobbying the Legislature, the judicial branch or a state agency.

8.2 The RECIPIENT, as applicable, shall carry out the services outlined in Article 2 of this AGREEMENT in accordance with and subject to requirements of Section 215.97, Florida Statutes.

8.3 In the event that the RECIPIENT expends a total amount of state financial assistance equal to or in excess of $750,000 in its fiscal year, the RECIPIENT must have a state single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. In

determining the state financial assistance expended in its fiscal year, the RECIPIENT shall consider all sources of state financial assistance, including state financial assistance received from this department resource, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

8.4 Audits conducted pursuant to Section 215.97, Florida Statutes, shall be: performed annually and conducted by independent auditors in accordance with auditing standards as stated in Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

8.5 Regardless of the amount of the state financial assistance, the provisions of Section 215.97, Florida Statutes, do not exempt the RECIPIENT from compliance with provisions of law relating to maintaining records concerning state financial assistance or allowing access and examination of those records by the DEPARTMENT, the Chief Financial Officer, or the Auditor General.

8.6 If the RECIPIENT expends less than $750,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of section 215.97, Florida Statutes, is not required. If, however the RECIPIENT elects to have an audit conducted in accordance with the provision of section 215.97, Florida Statutes, the cost of the audit must be paid from RECIPIENT's resources other than that which is obtained from the DEPARTMENT.

8.7 The DEPARMENT shall provide to the RECIPIENT, information needed by the RECIPIENT to comply with the requirements of Section 215.97, Florida Statutes.

8.8 The DEPARTMENT shall have access to the RECIPIENT's records and the RECIPIENT's independent auditor's working papers as necessary for complying with the requirements of Section 215.97, Florida Statutes. The RECIPIENT is required to maintain sufficient records demonstrating its compliance with the terms of this AGREEMENT for a period of five years from the date the audit report is issued, and shall allow the DEPARTMENT or its designee, access to such records upon request.

8.9 Section 215.97, Florida Statutes, does not limit the authority of the DEPARTMENT to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state

agency Inspector General, the Auditor General, or any other state official.

8.10 RECIPIENT shall provide one copy of each financial reporting package prepared in accordance with the requirements of Section 215.97, Florida Statutes. The financial reporting package means financial statements, Schedule of State Financial Assistance, auditor's reports, management letter, auditee's written responses or corrective action plan, correspondence on follow-up of prior years' corrective actions taken, and such other information determined by the Auditor General to be necessary and consistent with the purposes of Section 215.97, Florida Statutes. Copies of the financial reporting package required by this AGREEMENT shall be submitted by or on behalf of the RECIPIENT directly to each of the following:

The Florida Department of Agriculture and Consumer Services
Division of Administration
509 Mayo Building
407 South Calhoun Street
Tallahassee, Florida 32399-0800

The Auditor General's Office at the following address:

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

8.11 Any reports, management letters, or other information required to be submitted to the DEPARTMENT pursuant to this AGREEMENT shall be submitted timely in accordance with Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

8.12 The RECIPIENT shall maintain sufficient records demonstrating its compliance with the terms of this AGREEMENT for a period of five (5) years from the date the audit report is issued, and shall allow the DEPARTMENT, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The RECIPIENT shall ensure that audit working papers are made available to the DEPARTMENT, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the DEPARTMENT.

8.13 RECIPIENT shall ensure expenditures of state financial assistance is in compliance with laws, rules, and regulations applicable to expenditures of state funds, including, but not limited to, the Reference Guide for State Expenditures.

8.14 The RECIPIENT agrees that this AGREEMENT may be charged only with allowable costs resulting from obligations incurred during the term of this AGREEMENT.

8.15 The RECIPIENT agrees that any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the DEPARTMENT.

8.16 Any funds paid in excess of the amount to which the RECIPIENT is entitled under this AGREEMENT must be refunded to the DEPARTMENT.

ARTICLE 9: GENERAL PROVISIONS

9.1 Independent Contractor. The RECIPIENT, and any of its employees, agents, or assigns, are independent contractors and are not employees or agents of the DEPARTMENT.

9.1.1 The RECIPIENT shall not pledge the DEPARTMENT'S credit or make the DEPARTMENT a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness.

9.2 Indemnification. The RECIPIENT shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless the DEPARTMENT, and their officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by the RECIPIENT, its agent, employees, partners, or subcontractors, provided, however that the RECIPIENT shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the DEPARTMENT.

9.2.1 The RECIPIENT's obligations under this paragraph with respect to any legal action are contingent upon the State or Customer giving the contractor (1) written notice of any action or threatened action, (2) the

opportunity to take over and settle or defend any such action at RECIPIENT's sole expense, and (3) assistance in defending the action at RECIPIENT's sole expense. The RECIPIENT shall not be liable for any cost, expense, or compromise incurred or made by the DEPARTMENT in any legal action without the RECIPIENT's prior written consent, which shall not be unreasonably withheld.

9.3 Liability. The DEPARTMENT shall not assume any liability for the acts, omissions to act or negligence of the RECIPIENT, its agents, servants, and employees, nor shall the RECIPIENT disclaim its own negligence to the DEPARTMENT or any third party.

9.3.1 The RECIPIENT shall maintain, during the period of this AGREEMENT, liability insurance for the services to be rendered in accordance with industry standards as appropriate.

9.4 Amendments. Any changes must be mutually agreed upon and incorporated in written amendments to this AGREEMENT.

9.5 Entire AGREEMENT. The instrument, including any attachments, embodies the entire AGREEMENT of the parties. This AGREEMENT supersedes all previous oral or written communications, representations or agreements on this subject.

9.6 Applicable Law. This AGREEMENT shall be governed by the laws of the State of Florida.

9.7 Severability. In the event that any one or more of the provisions of this AGREEMENT shall be determined to be void or unenforceable by a court of competent jurisdiction, or by law, such determination will not render this AGREEMENT invalid or unenforceable and the remaining provisions hereof shall remain in full force or effect. In the event that any clause or requirement of this AGREEMENT is contradictory to, or conflicts with the requirements of Florida law, including, but not limited to requirements regarding contracts with Florida's governmental agencies, the offending clause or requirement shall be without force and effect and the requirements of the Florida Statutes and rules promulgated thereunder on the same subject shall substitute for that clause or requirement and be binding on all parties to this contract.

9.8 Paragraph Headings. Paragraph headings contained in this AGREEMENT are for convenience or reference only. They shall

not be deemed to modify, limit, define or describe in any respect the provisions of this AGREEMENT.

9.9 Compliance. RECIPIENT shall, at its sole cost and expense, comply with all requirements of all Municipal, County, State and Federal rules and regulations, statutes and/or ordinances now in force, or which hereafter come into force, pertaining to the duties and obligations arising from this AGREEMENT.

9.10 Administration of AGREEMENT.

The contract manager for the DEPARTMENT is Stephanie Young, Agriculture Environmental Services, 3125 Conner Boulevard, Suite E, Tallahassee, Florida 32399-1650, office number (850) 617-7911, email address Stephanie.Young@FDACS.gov.

The contract manager for the RECIPIENT is Matthew Mello, Director, Escambia Mosquito Control, 611 Highway 297A, Cantonment, Florida 32533.

ARTICLE 10: CATALOG OF STATE FINANCIAL ASSISTANCE (CSFA)

10.1 State resources awarded to the RECIPIENT pursuant to this agreement and are from Florida Department of Agriculture and Consumer Services, catalog of State Financial Assistance, Mosquito Control Research, 42.003, $34,480.00.

If state resources awarded to the RECIPIENT are to be used as matching resources for federal programs, identify the name of federal agency and catalog of Federal Domestic Assistance (title and number).

Signed by parties to this AGREEMENT:

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Signature

Director of Administration
Title

9/24/19
Date

RECIPIENT **BOARD OF COUNTY COMMISSIONERS ESCAMBIA COUNTY, FLORIDA**

Signature

Lumon J. May- Chairman
Title

Date

PAM CHILDERS
ATTEST: Clerk of the Circuit Court

Deputy Clerk

Approved as to form and legal sufficiency.

By/Title: Kristin D. Hual, SACA

Date: 10-22-2019

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17071 **County Administrator's Report 12. 15.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Approval to Issue Fiscal Year 2019-2020 Purchase Order Totaling $25,000 or Greater
From: PAULETTE STALLWORTH
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Approval to Issue a Fiscal Year 2019-2020 Purchase Order Totaling $25,000 or Greater - Paulette Stallworth, Interim Human Resources Department Director

That the Board approve the issuance of a Fiscal Year 2019-2020 Purchase Order and/or Blanket Purchase Order from a previously awarded or approved annual requirement Contract or Contractual Agreement for the Human Resources Department:

Vendor/Contractor	Not-To-Exceed Amount	Contract
Behavioral Health Systems, Inc. Vendor #: 022516 Employee Assistance Program Cost Center: 150106 Counseling Services	$35,000	PD 16-17.049

[Funding: Fund 501, Worker's Compensation, Health and Life Funds]

BACKGROUND:

The Human Resources Department has an additional Purchase Order that is approximately $25,000 to support the employee benefits. Issuance of this Purchase Order is essential to ensure continuity of benefits for employees and retirees.

The Employee Assistance Program (EAP) cost is approximately $34,000 a year to provide counseling for our active employees and their dependents. The cost is $1.15 per employee and an additional cost if a supervisor refers an employee to this program. The cost is determined by the level of counseling the employee receives and the number of counseling sessions.

BUDGETARY IMPACT:

Funding for the above Purchase Order is through Fund 501, Worker's Compensation, Health and Life Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

This is in accordance with Florida Statutes 112.09 and 112.0801.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

County Ordinance, Chapter 46, Article II, Section 46-64 providing for Board approval of Contracts of $50,000 or greater.

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Human Resources Department will generate a Purchase Order as an instrument for placing orders and making payments to provide services. The Human Resources Department will coordinate with the Office of Purchasing.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17086 **County Administrator's Report 12. 16.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Change Order 1 to Purchase Order 190622 to Blue Cross Blue Shield of Florida
From: PAULETTE STALLWORTH
Organization: Human Resources
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Change Order 1 to Purchase Order 109622 to Blue Cross Blue Shield of Florida - Paulette Stallworth, Interim Human Resources Department Director

That the Board approve and authorize the County Administrator to execute and ratify the following Change Order 1, in excess of $50,000, to Blue Cross Blue Shield of Florida, adding funds for medical claims for the County's Self- Funded Health Insurance Plan:

Department:	Human Resources
Division:	Benefits
Type:	Addition
Amount:	$167,727
Vendor:	Blue Cross/Blue Shield of Florida
Purchase Order:	190622
Change Order:	1
Original Award Amount:	$22,536,564
Change Order #1 as requested:	$167,727
Total:	$22,704,291

[Funding Source: Fund 501, Internal Service Fund, Cost Center 150108, Object Code 54501]

BACKGROUND:

Our budget for 2018- 2019 for claims was established at $22,536,564. Our last month of claims for this Fiscal Year was $2,479,052.51. It is the largest claim month on our plan. We were short on our budgeted amount by $167,727 to cover the claims. Of the September 2019 claims, approximately $284,000 should be reimbursed by our Stop Loss carrier. We are moving the money to support our contractual requirements.

BUDGETARY IMPACT:

Funding for the above Purchase Orders is through Fund 501, Health Plan.

LEGAL CONSIDERATIONS/SIGN-OFF:

This is in accordance with Florida Statutes 112.09 and 112.0801.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

County Ordinance, Chapter 46, Article II, Section 46-64 providing for Board approval of Contracts of $50,000 or greater.

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Human Resources Department will notify the Clerk of Courts of the increase in the Purchase Order. The Human Resources Department will coordinate wit the Clerk of Courts Accounts Payable section and the Office of Purchasing.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17035 **County Administrator's Report 12. 17.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Approval to issue Fiscal Year 2019-2020 Purchase Orders in excess of $25,000
From: TONYA ELLIS, Interim Director
Organization: Mass Transit
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2019-2020 Purchase Orders, in excess of $25,000, for the Mass Transit Department - Tonya Ellis, Interim Mass Transit Department Director

That the Board, for the Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders, in excess of $25,000, for the Fiscal Year 2019-2020, based upon previously awarded Contracts, Contractual Agreements, or annual requirements, for the Mass Transit Department:

	Vendor/Contractor	Amount	Contract Number
A.	American Facilities Vendor Number: 012106 Contract Custodial Services for Mass Transit Buildings Fund: 104 (Mass Transit) Cost Center: 320401 (Mass Transit Operations)	$34,080	PD 17-18.014
B.	Bosso's Uniform Vendor Number: 025101 Bus Operator Uniforms Fund: 104 (Mass Transit) Cost Centers: 320401 (Mass Transit Operations)	$30,000	Blanket Purchase Order - Preferred Vendor

C.	G&S Holdings Vendor Number: 050992 Vehicle Parts Fund: 104 (Mass Transit) Cost Center: 320407 (Mass Transit Fleet Maintenance)	$25,000	Blanket Purchase Order - Preferred Vendor
D.	Imperial Supplies Vendor Number:423653 Misc. Shop Supplies Fund: 104 (Mass Transit) Cost Center: 320407 (Mass Transit Fleet Maintenance)	$25,000	Blanket Purchase Order - Preferred Vendor
E.	Key Ford (World Ford) Vendor Number: 233900 Vehicle Parts Fund: 104 (Mass Transit) Cost Center: 320404 (Mass Transit Outside Fleet Maintenance)	$30,000	Blanket Purchase Order - Preferred Vendor
F.	Grainger Vendor Number: 072015 Shop Supplies, Safety Supplies Fund: 104 (Mass Transit) Cost Center: 320407 (Mass Transit Fleet Maintenance)	$25,000	Blanket Purchase Order - Preferred Vendor

[Funds are available in the Budget under Mass Transit Fund (104), Cost Center 320401 Mass Transit Operations, and Cost Center 320404 Mass Transit Outside Fleet Maintenance.]

BACKGROUND:

The issuance of these Purchase Orders will ensure continuity of the services provided to the Board by the specified vendors through the Contracts and Agreements. Allocations for these expenditures are included in the budget for Fiscal Year 2019-2020.

BUDGETARY IMPACT:

Funds are available in the Budget under Mass Transit Fund (104), Cost Center 320401 Mass Transit Operations and 320404 Mass Transit Outside Fleet Maintenance.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

The Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

Upon Board Approval, the Mass Transit Department will submit Requisitions to the Purchasing Office.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16877 **County Administrator's Report 12. 18.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Contract Award for Escambia County ADA Modifications Task 2A
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Contract Award for ADA Modifications to Escambia County Facilities, Task 2A - Meredith Reeves, Division Manager, Neighborhood Enterprise; Robert Dye, Interim Director, Facilities; and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Emerald Coast Constructors, Inc., per the terms and conditions of PD 18-19.084, ADA Modifications to Escambia County Facilities, Task 2A, in the total amount of $157,100.

[Funding: Fund 129/2017 CDBG Other Activities, Cost Center 370231; Object Code 54601, Repairs and Maintenance]

An Invitation to Bid for project PD 18-19.084, Escambia County ADA Modifications Task 2A was publicly noticed via Vendor Registry to 99 registered individuals representing 84 firms. The solicitation was viewed by 43 firms and downloaded by 28.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Solicitation
- Bid Tab Under Review
- Bid Distribution List
- Bid Analytics
- Bid Response from Emerald Coast Constructors, Inc.
- Agreement with Exhibits

BACKGROUND:

On November 19, 2015, Townes + Architects were tasked to perform a study to identify ADA compliance of County-owned facilities that were not previously assessed for compliance with the Americans with Disability Act (ADA). The study was submitted on February 24, 2016. Seven facilities and eight parks were identified as needing varying degrees of ADA modifications. The total estimated cost to modify all 15 sites was estimated to be $940,000. Due to the limited availability of HUD Community Development Block Grant (CDBG) funds, modifications have been phased based on funds available. Phase I was advertised under PD #16-17.035, and included the completion of improvements to the following sites in April 2018: Billy G. Tennant Clinic, Beulah Community Center, John R. Jones Complex, Ashton Brosnaham Park, and Myrtle Grove Park.

An Invitation to Bid for project PD 18-19.084, Escambia County ADA Modifications Task 2A was publicly noticed via Vendor Registry on July 23, 2019, to 99 registered individuals representing 84 firms. The solicitation was viewed by 43 firms and downloaded by 28. This solicitation represents Phase 2 of this project and will include ADA modifications to Molino Athletic Park, Bradberry Park, and the Escambia County Animal Shelter. A non-mandatory pre-solicitation conference was held on August 6, 2019, and was attended by three firms. Bids were received from two firms on September 10, 2019, with Emerald Coast Constructors, Inc., being the lowest, most responsive bidder in the amount of $157,100.

Once architectural and engineering plans are complete, the remaining sites will be put out to bid for construction to be funded with CDBG funds. These sites include the Century Volunteer Fire Department, Sheriff's Evidence Storage, Government Office Complex, Wildlife Sanctuary, Bellview Athletic Park, Brent Athletic Park, and Cantonment Athletic Park.

BUDGETARY IMPACT:

Funds are available in Fund 129/2017 CDBG Other Activities; Cost Center 370231; Object Code 54601, Repairs and Maintenance

LEGAL CONSIDERATIONS/SIGN-OFF:

Agreement prepared by Kristin Hual, Senior Assistant County Attorney.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement and the Purchase Order. Facilities and Neighborhood Enterprise Division will have administrative oversight of the project.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16892 **County Administrator's Report 12. 19.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Contract Award for Inmate Telephone Services for Escambia County Jail
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Contract Award for Inmate Telephone System for Escambia County Jail - William R. Powell, Director of Corrections, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Revenue Agreement between Escambia County, Florida, and Global Tel*Link Corporation, per the terms and conditions of PD 18-19.075, Inmate Telephone System for Escambia County Jail, for a period of three years, with up to two one-year renewal options, with the total percent of revenue to the County of 88%.

[Funding: Fund 111, Detention/Jail Commissary; Revenue Account 342302]

PD 18-19.075, Inmate Telephone System for Escambia County Jail, was publicly noticed via Vendor Registry to 63 registrants representing 44 firms. A total of 41 firms viewed the solicitation and the solicitation was downloaded by a total of 33 firms.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Solicitation with Addenda
- Register of Proposers
- Bid Response from Global Tel*Link Corporation
- Short-List Score Sheets
- Final Ranking Score Sheets
- Bid Distribution List
- Bid Analytics
- Agreement with Exhibits

BACKGROUND:

The Request for Proposals for PD 18-19.075, Inmate Telephone Services for Escambia County Jail, was was publicly noticed on June 13, 2019, via Vendor Registry to 63 registrants representing 44 firms. A total of 41 firms viewed the solicitation and the solicitation was downloaded by a total of 33 firms.

On July 26, 2019, responses were received from eight firms and the Selection/Negotiation Committee ranked the short-listed firms in the following order:

1. GTL d/b/a Global Tel*Link;
2. Securus Technologies, Inc.;
3. CenturyLink; and
4. NCIC Inmate Communication.

Two negotiations were held, resulting in the Final and Best Offer being established on October 8, 2019.

BUDGETARY IMPACT:

Funding: Fund 111, Detention/Jail Commissary; Revenue Account 342302

LEGAL CONSIDERATIONS/SIGN-OFF:

Agreement prepared by Kristin Hual, Senior Assistant County Attorney.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement. The Escambia County Corrections Department will be the Contract Administrator.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17041 **County Administrator's Report 12. 20.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Award a Purchase Order for Four (4) Nissan Frontiers for Building Services
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Purchase of Four Nissan Frontiers for Building Services - Tim Tolbert, Department Director, Building Services, and Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Purchase Order to Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476), for four Nissan Frontiers for Building Services, per the terms and conditions of solicitation PD 18-19.113, Four Nissan Frontiers for Building Services, with a per-unit price of $24,986, and the total price for four units being $99,944.

A quote was requested by the Building Services Department from Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476). A quote was provided based on pricing from the Florida State Term Contract 25100000-18-1.

In an effort to encourage competition from local businesses, this vehicle purchase was publicly noticed via Vendor Registry on September 19, 2019, to 19 registrants representing 16 firms. The solicitation was viewed by eight firms and downloaded by four firms.

Only one sealed bid was received, and it was from a non-local dealer with a higher price than the one provided by Alan Jay Chevrolet on State Contract. Alan Jay Chevrolet provided the lowest total price of $99,944 for the four units.

[Funding: Fund 406, Cost Center 250109/250111 Building Services/Building Inspection Admin, Object Code 56401, Machinery and Equipment]

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:

- Original Solicitation
- Quote from Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476)
- Bid Distribution List
- Bid Analytics
- Recommendation to Award Determination Checklist

BACKGROUND:

A quote was requested by the Building Services Department from Alan Jay Chevrolte Cadillace, Inc. d/b/a Alan Jay Chevrolet Buick GMC (Vendor 091476). A quote was provided based on pricing from the Florida State Term Contract 25100000-18-1.

In an effort to encourage competition from local businesses, this vehicle purchase was publicly noticed via Vendor Registry on September 19, 2019, to 19 registrants representing 16 firms. The solicitation was viewed by eight firms and downloaded by four firms.

Only one sealed bid was received and it was from a non-local dealer with a higher price than the one provided by Alan Jay Chevrolet on State Contract. Alan Jay Chevrolet provided the lowest total price of $99,944 for the four units.

BUDGETARY IMPACT:

Funding: Fund 406, Cost Center 250109/250111 Building Services/Building Inspection Admin, Object Code 56401, Machinery and Equipment

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Section 46-44.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Purchase Order.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17031 **County Administrator's Report 12. 21.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Contract Award for Re-Solicitation Waste Tire Recycling/Disposal Services for the Escambia County Waste Service Waste Tire Collection Center
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Contract Award for Re-Solicitation Waste Tire Removal and Recycling/Disposal Services for the Escambia County Waste Service Waste Tire Collection Center - Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Little Tire Hauling, Inc., per the terms and conditions of solicitation PD 18-19.108, Re-Solicitation Waste Tire Removal and Recycling/Disposal Services for the Escambia County Waste Service Waste Tire Collection Center, for a period of one year, with options for up to two additional one-year renewals, for a total of 36 months, effective upon execution of the Agreement for an indefinite quantity, indefinite amount of $80 per ton.

[Funding: Fund 401, Solid Waste Fund; Cost Center 230306, Recycling; Object Code 53401, Other Contractual Services]

This solicitation was issued to 85 registrants in Vendor Registry representing 63 firms, 19 firms viewed the solicitation and 14 firms downloaded the solicitation. Two bid responses were received.

NON-ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:
1. Solicitation
2. Bid Tab Under Review
3. Bid Tab Recommendation to Award
4. Recommendation to Award Checklist

5. Bid Distribution List
6. Bid Analytics
7. Agreement with Exhibits

BACKGROUND:

In 1988, Florida's Waste Tire Program was initiated to promote the collection, transportation, use, and disposal of waste tires in ways that were environmentally safe and protected public health. The Waste Tire Program is an essential element of the Escambia County Waste Services Department's Integrated Solid Waste Management Program. This Agreement will assist in the proper transportation and processing of waste tires from the Waste Tire Collection Center at Perdido Landfill.

Specifications for PD 18-19.108, Escambia County Waste Services Department purchase of tire removal services was posted on Vendor Registry beginning August 27, 2019. This solicitation was issued to 85 registrants in Vendor Registry representing 63 firms, 19 firms viewed the solicitation and 14 firms downloaded the solicitation. Two bid responses were received on September 16, 2019, at 3:00 PM CDT.

BUDGETARY IMPACT:

[Funding: Fund 401, Solid Waste Fund; Cost Center 230306, Recycling, Object Code 53401, Other Contractual Services]

LEGAL CONSIDERATIONS/SIGN-OFF:

The Agreement was prepared by Kristin Hual, Senior Assistant County Attorney.

PERSONNEL:

All work associated with this Recommendation was done in-house and no additional staff was required.

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida 1999, Chapter 46, Finance, Article II, Section 46-44.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will issue the Agreement and the Purchase Order. The Facilities Department will be the Contract Administrator.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16982 **County Administrator's Report 12. 22.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Amendment and Assignment of Agreement. Jehle-Halstead to McKim & Creed
From: PAUL NOBLES, Purchasing Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Amendment and Assignment of Agreement, PD 02-03.079, Professional Services as Governed by Florida Statute 287.055 - Joy Jones, P.E., Engineering Department Director, Through Paul Nobles, Purchasing Manager, Office of Purchasing

That the Board approve and authorize the County Administrator to execute the Amendment and Assignment of Agreement for Professional Consulting Services between Escambia County, Florida, and Jehle-Halstead, Inc., to McKim & Creed, Inc., providing for an administrative change to:

A. PD 11-12.030, Beach Haven Northeast Drainage and Sanitary Sewer Project; and

B. PD 15-16.049, Design Services CR 295A (Old Corry) Sidewalk Project,

Assigning all of the rights and obligations of Jehle-Halstead, Inc., to McKim & Creed, Inc.

NON ADA COMPLIANT DOCUMENTS TO BE DISTRIBUTED UNDER SEPARATE COVER:
Amendment and Assignment of Agreement for Professional Consulting Services (PD 11-12.030)
Amendment and Assignment of Agreement for Professional Consulting Services (PD 15-16.049)

BACKGROUND:

On or about December 31, 2018, McKIm & Creed, Inc., acquired Jehle-Halstead, Inc.

PD 11-12.030, Beach Haven Northeast Drainage and Sanitary Sewer Project: On July 12, 2012, the County approved a Contract between Escambia County, Florida and Jehle-Halstead, Inc.

PD 15-16.049, Design Services CR 295A (Old Corry) Sidewalk Project: On August 4, 2016, the County approved a Contract between Escambia County, Florida and Jehle-Halstead, Inc.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Assignment of Agreement prepared and approved by Senior Assistant County Attorney, Kristin Hual.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

The Office of Purchasing will process the Amendments of Agreement, providing signed copies to the firms and department.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17080 **County Administrator's Report 12. 23.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Approval to Issue Fiscal Year 2019/2020 Purchase Orders in Excess of $25,000
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Issuance of Fiscal Year 2019/2020 Purchase Orders, in Excess of $25,000, for the Engineering Department - Joy Jones, P.E., Engineering Department Director

That the Board, for Fiscal Year 2019/2020, approve the issuance of blanket and/or individual Purchase Orders in excess of $25,000, based upon previously-awarded Contracts, Contractual Agreements or annual requirements for the Engineering Department:

Vendor/Contractor	Amount	Contract Number
Cellco Partnership dba Verizon Wireless Fund: 175 (Transportation Trust Fund) Cost Center: 211101 ($1,000) Cost Center: 211602 ($13,200) Cost Center: 211201 ($16,500)	$30,700	General Services Administration Federal Supply Service Authorized Federal Supply Schedule Pricelist GSA Schedule 70: Contract GS-35F-0119P

BACKGROUND:

The issuance of these Purchase Orders is necessary to ensure continuity of services traditionally provided by the Board of County Commissioners to the citizens of Escambia County.

BUDGETARY IMPACT:

Funding is budgeted in the various accounts and cost centers listed.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, Florida, Chapter 46, Finance, Article II, Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17039 **County Administrator's Report 12. 24.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Approval to Issue Fiscal Year 2019/2020 Purchase Order in Excess of $25,000 to Miovision Technologies
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Approval to Issue a Fiscal Year 2019/2020 Purchase Order, in Excess of $25,000, to Miovision Technologies - Joy Jones, P.E., Engineering Department Director

That the Board authorize the issuance of a Fiscal Year 2019/2020 Purchase Order to Miovision Technologies, in the amount of $36,000, for the TrafficLink Signal Communications, Traffic Operations, and Performance Software.

[Funding: Fund 175, Transportation Trust Fund, Cost Center 211201 Transportation and Traffic Operations, Object Code 55201]

BACKGROUND:

This Purchase Order will be used to pay for the annual renewal for the software license subscriptions with Verizon Wireless for 36 traffic signals equipped with Miovision Smartlink devices, which provide interface connectivity to the county's Traffic Signals Operations Center (TSOC). The annual renewal fee for each device is $1,000. This is a necessary expense, as the use of this software will ensure continuity of mission-critical services by the Board of County Commissioners to the citizens of Escambia County.

Having the Miovision Smartlink devices installed at traffic signals provides remote access to traffic signal cabinet controllers, and offers staff the ability to manipulate traffic signal timings to accommodate traffic flow/patterns, process real-time data collection, receive immediate alerts of signal issues, and to assess the condition of the traffic signals.

There are significant cost savings to having remote access to traffic signals, including the elimination and/or reduction of the number of field visits required for response issues or

complaints, and the means to generate traffic studies/reports almost immediately, rather than having to consult with a vendor.

Attached is a list of the current Miovision locations (36), and the additional 25 locations that have either recently been installed or will be installed soon. The additional 25 locations will be added to the Fiscal Year 2020/2021 budget. The locations on the list in bold font are County traffic signals (15), and the other locations are owned by the Florida Department of Transportation (FDOT) (21). The 21 FDOT traffic signals will be paid for using the annual maintenance compensation that Escambia County receives to maintain the signals on the State Highway System.

BUDGETARY IMPACT:

Funding: Fund 175, Transportation Trust Fund, Cost Center 211201 Transportation and Traffic Operations, Object Code 55201.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Escambia County, FL Code of Ordinances, Chapter 46, Article II, Purchase and Contracts. Per the guidance received at the October 3, 2019, Board Meeting, all purchases over $25,000 must have BCC approval.

IMPLEMENTATION/COORDINATION:

Upon approval, the Office of Purchasing will issue a Purchase Order.

Attachments

Renewal Quote

County Miovision unit locations

Quote

Miovision Technologies
137 Glasgow Street, Suite 110
Kitchener, ON N2G 4X8
Tax ID #831042346

Customer: **Escambia County (FL)**
Payment Term: Net 30
Shipping Term: FOB Shipping Point
Software Start Date: 10/31/2019
Software End Date: 10/30/2020
Subscription Term (Months): 12

Quote Number:	Q-07872
Account Executive:	Stephanie Brooks
Date:	9/16/2019
Valid Until:	11/12/2019
Currency:	U.S. Dollar

Bill To

Escambia County (FL)
3363 West Park Place
Pensacola, Florida 32505
United States

Ship To

Escambia County (FL)
3363 West Park Place
Pensacola, Florida 32505
United States

Description	Term (Months)	Qty	Price	Total
TrafficLink Signal Communications and Traffic Operations software Secure, LTE communications, and management of your traffic signals.	12	36	$400.00	$14,400.00
TrafficLink Performance software Actionable ATSPMs, travel time, and traffic signal analytics.	12	36	$600.00	$21,600.00

Subtotal (Net) : USD 36,000.00
Tax Total : USD 0.00
Total : USD 36,000.00

The Customer hereby agrees to order the products outlined above at the prices indicated, and acknowledges it has read, understands and agrees to be bound by the terms and conditions outlined at http://miovision.com/terms-and-conditions

Date: _____ Name: _____ Signature: _____

Select Payment Type:

☐ Credit Card*
☐ Purchase Order
☐ Check (Net Term 30d)**
☐ Bank Transfer

*Requires a Credit Card Authorization form
**Requires an approved Credit Application

	Intersection	Device Type	Subscription Start Month/Year
1	**Via De Luna @ Ft. Pickens Rd.**	Miovision SmartLink	2015-Sep
2	SR 294 (Chief's Way) @ CR 295A (Old Corry Field Rd)	Miovision SmartLink	2017-Jul
3	SR 295 (Navy Blvd) @ SR 30 (US98) / SR 298B (Doc Farin Dr)	Miovision SmartLink	2017-Jul
4	SR 295 (Navy Blvd) @ Sunset Dr	Miovision SmartLink	2017-Jul
5	SR 295 (Navy Blvd) @ Warrington Village / Southgate	Miovision SmartLink	2017-Jul
6	SR 295 (New Warrington Rd) @ SR 30 (N. Navy Blvd / Dewitt Rd)	Miovision SmartLink	2017-Jul
7	SR 295 (New Warrington) @ SR 294 (Chief's Way)	Miovision SmartLink	2017-Jul
8	SR 30 (Navy Blvd) @ CR 295A (Old Corry Field Rd)	Miovision SmartLink	2017-Jul
9	SR 30 (Navy Blvd) @ Chief's Way	Miovision SmartLink	2017-Jul
10	SR 727 (Fairfield Dr) @ Hollywood Ave	Miovision SmartLink	2017-Jul
11	SR 295 (Navy Blvd) @ SR 292 (Gulf Beach Hwy)	Miovision SmartLink	2017-Jul
12	SR 295 (Navy Blvd) @ West Winthrop Ave	Miovision SmartLink	2017-Jul
13	**N Palafox St @ Ten Mile Rd**	Miovision SmartLink	2018-Feb
14	W St @ Airport Blvd	Miovision SmartLink	2018-Feb
15	**W St @ Jackson St**	Miovision SmartLink	2018-Feb
16	**W St @ Marcus Pointe Blvd**	Miovision SmartLink	2018-Feb
17	**W St @ Massachusetts Ave**	Miovision SmartLink	2018-Feb
18	**Olive Rd @ Cody Ln**	Miovision SmartLink	2018-Feb
19	**Palafox St @ Detroit / Johnson Ave**	Miovision SmartLink	2018-Feb
20	**Palafox St @ Hancock Ln**	Miovision SmartLink	2018-Feb
21	**Palafox St @ Hood Dr**	Miovision SmartLink	2018-Feb
22	**Palafox St @ Olive Rd**	Miovision SmartLink	2018-Feb
23	**W St @ Avery St**	Miovision SmartLink	2018-Mar
24	**W St @ Scott St**	Miovision SmartLink	2018-Mar
25	Palafox St @ Burgess Rd	Miovision SmartLink	2018-Mar
26	**Palafox St @ Ensley St**	Miovision SmartLink	2018-Mar
27	**Kingsfield Rd @ N Palafox St**	Miovision SmartLink	2018-Apr
28	Scenic Highway @ I-10 EB Ramp	Miovision SmartLink	2018-Apr
29	Scenic Highway @ I-10 WB Ramp	Miovision SmartLink	2018-Apr
30	SR95 / US29 @ Muscogee Rd	Miovision SmartLink	2018-May
31	SR95 / US29 @ Morris Ave	Miovision SmartLink	2018-Jun
32	SR95 / US29 @ Tree St	Miovision SmartLink	2018-Jun
33	Airport Blvd @ I-110 NB Off Ramp	Miovision SmartLink	2018-Jun
34	Airport Blvd @ I-110 SB Off Ramp	Miovision SmartLink	2018-Jun
35	Airport Blvd @ Hancock Ln	Miovision SmartLink	2018-Jun
36	**CR 297A @ East Kingsfield Rd**	Miovision SmartLink	2019-Feb
37	US90 (Mobile Hwy) @ CR99 (Beulah Rd)	Miovision SmartLink	2019-May
38	**Olive Rd @ Harbour Square Dr**	Miovision SmartLink	2019-Sep
39	**Olive Rd @ North 9th Ave**	Miovision SmartLink	2019-Sep
40	Nine Mile Rd @ Heritage Oaks Dr	Miovision SmartLink	2019-Sep
41	Nine Mile Rd @ Navy Federal Way	Miovision SmartLink	2019-Sep
42	Nine Mile Rd @ I-10 WB Off Ramp	Miovision SmartLink	2019-Sep
43	**E St @ Jordan St**	Miovision SmartLink	2019-Dec
44	**E St @ Leonard St**	Miovision SmartLink	2019-Dec
45	**Bauer Rd @ Southwest Sports Complex**	Miovision SmartLink	2019-Dec
46	**CR4 (Bratt Rd) @ CR4A (Byrneville Rd)**	Miovision SmartLink	2019-Dec
47	**Chemstrand Rd @ Kingsfield Rd**	Miovision SmartLink	2019-Dec
48	**Jackson St @ 57th Ave**	Miovision SmartLink	2019-Dec
49	**Jackson St @ 65th Ave**	Miovision SmartLink	2019-Dec
50	**Langley Ave @ Tippin Ave**	Miovision SmartLink	2019-Dec
51	Langley Ave @ 9th Ave	Miovision SmartLink	2019-Dec
52	Tippin Ave @ 9th Ave	Miovision SmartLink	2019-Dec
53	**Longleaf Dr @ Community Dr**	Miovision SmartLink	2019-Dec
54	**Marcus Pointe Blvd @ Enterprise Dr**	Miovision SmartLink	2019-Dec
55	**Old Corry Field Rd @ Jackson St**	Miovision SmartLink	2019-Dec
56	**Pine Forest Rd @ Hwy 297A**	Miovision SmartLink	2019-Dec
57	**Saufley Field Rd @ Muldoon Rd**	Miovision SmartLink	2019-Dec
58	**Ten Mile Rd @ Ashton Brosnaham Dr**	Miovision SmartLink	2019-Dec
59	**University Pkwy @ Campus Dr**	Miovision SmartLink	2019-Dec
60	**University Pkwy @ Hillview Rd**	Miovision SmartLink	2019-Dec
61	**University Pkwy @ Johnson Ave**	Miovision SmartLink	2019-Dec

Note: Miovision sends annual invoice every October
Note: Bolded locations are County signals

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17063 **County Administrator's Report 12. 25.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Reallocation of Capital Improvement Program Funds
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Reallocation of Capital Improvement Program Funds - Joy Jones, P.E., Engineering Department Director

That the Board approve the reallocation of funds as indicated below:

	FROM	TO	FUND	DISTRICT	PROJECT NAME	AMOUNT
A	FY 2021	FY 2020	353	3	Chemstrand Road (South) Sidewalks	$1,000,000
B	FY 2022	FY 2020	353	5	Chemstrand Road (Central) Sidewalks	$1,000,000
C	FY 2021	FY 2020	353	5	Old Chemstrand Road/County Road 95A	$300,000
D	N/A	FY 2020	353	9	ADA Upgrades for Compliance	$100,000
E	Various	FY 2020	352	9	Bob Sikes Bridge Rehabilitation	$478,584
F	FY 2020	FY 2020	108	9	Bob Sikes Bridge Rehabilitation	$681,416
					TOTAL	$3,560,000

[Funding Sources are indicated below:
Fund 353, Local Option Sales Tax (LOST) IV, Cost Center 210106, Transportation and Drainage $2,400,000 (Items A-D)
Fund 352, Local Option Sales Tax (LOST) III, Various Cost Centers, $478,584 (Item E)
Fund 108, Tourist Development Tax Reserves, Cost Center 360101, $665,613 (Item F)]

BACKGROUND:

In June 2019, the Board discussed LOST III and IV projects. This request for the reallocation of funds is in response to the board conversation and the immediate need for the Bob Sikes bridge rehabilitation. Reallocations A - F are explained below the chart.

	FROM	TO	FUND	DISTRICT	PROJECT NAME	AMOUNT
A	FY 2021	FY 2020	353	3	Chemstrand Road (South) Sidewalks	$1,000,000
B	FY 2022	FY 2020	353	5	Chemstrand Road (Central) Sidewalks	$1,000,000
C	FY 2021	FY 2020	353	5	Old Chemstrand Road/County Road 95A	$300,000
D	N/A	FY 2020	353	9	ADA Upgrades for Compliance	$100,000
E	Various	FY 2020	352	9	Bob Sikes Bridge Rehabilitation	$478,584
F	FY 2020	FY 2020	108	9	Bob Sikes Bridge Rehabilitation	$681,416
					TOTAL	$3,560,000

A-B - Staff requests the reallocation of funds so that the South and Central Chemstrand Road Sidewalk projects can be constructed simultaneously. Central Chemstrand plans are at 100%. South Chemstrand 30% design plans are expected in early November 2019.

C - Staff requests reallocation of funds so signal improvements at the Old Chemstrand Road/CR 95A Intersection can be constructed simultaneously with the Old Chemstrand resurfacing project in 2020.

D - Meeting in regular session on June 20, 2019, the Board approved the Americans with Disability Act (ADA) Transition Plan - Title II (see attached). To successfully implement the Transition Plan, reoccurring funding from LOST IV is necessary to implement improvements, make changes and set goals to not adversely affect the full participation of individuals with disabilities. Requesting consideration of approval of $100,000 to meet the general requirements of ADA Title II - Transition Plan.

E-F - The Bob Sikes Bridge Rehabilitation Project involves the West Bridge (480123) and East Bridge (480139), conveying vehicle and foot traffic over the Santa Rosa Sound between the City of Gulf Breeze in Santa Rosa County, and Pensacola Beach in Escambia County, Florida. The total project length is 1620 lineal feet (0.19 miles). The improvements consist of concrete repairs, cleaning and coating, joint replacement, fender improvements, fender cleaning and coating, bulkhead and rip-rap repairs, and installation of cathodic protection on

fender piles and structures. Rehabilitation is expected to extend the life of the bridges 12 years, per design criteria, to 2036. The bid tab for the Bob Sikes Bridge Rehabilitation Project is attached showing two bidders: M&J Construction of Pinellas County, Inc. for $5,329,599.66 and Southern Road & Bridge, LLC for $4,297,269.00 (lowest bid). Currently $4,000,000.00 is available in fund 167 (Bob Sikes Toll Fund) for this rehabilitation project as approved by the BCC on July 6, 2017. To proceed to award and construction, additional funds needed include the bid shortfall of $300,000, a 10% contingency of $430,000, and 10% for construction, engineering and inspection services (CEI) of $430,000, all totaling $1,160,000.00. Funds from LOST III are residual funding from completed projects. This reallocation of funds assists with finalizing LOST III as the county moves into LOST IV projects and funding.

BUDGETARY IMPACT:

No budgetary impact occurs. Funding is currently available in Fund 353, LOST IV, Fund 352, LOST III and Fund 108, Tourist Development Tax Reserves.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Scheduling and prioritization of Capital Improvement Projects are at the discretion of the Board.

IMPLEMENTATION/COORDINATION:

Upon Board approval of this request, a Budget Amendment will be forwarded to the Office of Management and Budget to reallocate the funds to the appropriate projects.

Attachments

Approved ADA Plan June 20, 2019 BCC Meeting

Bob Sikes Bridge rehab bid

COUNTY ADMINISTRATOR'S REPORT – Continued

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA – Continued

8. Recommendation: That the Board take the following action regarding a Petition to Vacate a portion of unopened rights-of-way between Navarro Road, San Carlos Road, West Plaza Road, and Santa Rosa Road, as petitioned by Robert E. Pierce:

   A. Authorize the scheduling of a Public Hearing for August 1, 2019, at 5:31 p.m., to consider the Petition to Vacate a 60-foot unopened right-of-way running east and west alongside of, and adjacent to Lots 27, 28, 35, and 36, Block "B," Pensacola Highlands, and a 20-foot unopened right-of-way running north and south alongside of, and adjacent to Lots 27, 28, 36, 37, 35 and the north 30 feet of Lot 34, Block "B" Pensacola Highlands (1.58 acres more or less), as petitioned by Robert E. Pierce; and

   B. Require the Petitioner to notify all property owners within a 1000-foot radius.

   The real property mentioned in this Petition to Vacate is located in Commission District 5.

Motion: Move the balance **For Information:** The "balance" refers to Items 1 through 10, with the exception of Item 7, which was held for a separate vote.
Made by: Commissioner Barry **Seconded by:** Commissioner Bergosh
Disposition: Carried 4-0, with Commissioner Underhill absent

9. Recommendation: That the Board accept the provided Escambia County, Florida, Americans with Disabilities Act (ADA) Title II Transition Plan.

Motion: Move the balance **For Information:** The "balance" refers to Items 1 through 10, with the exception of Item 7, which was held for a separate vote.
Made by: Commissioner Barry **Seconded by:** Commissioner Bergosh
Disposition: Carried 4-0, with Commissioner Underhill absent

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16033 **County Administrator's Report 11. 9.**
BCC Regular Meeting **Technical/Public Service Consent**
Meeting Date: 06/20/2019
Issue: Americans with Disabilities Act (ADA) Transition Plan - Title II
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Escambia County, Florida, Americans with Disabilities Act Title II Transition Plan - Joy Jones, P.E., Engineering Department Director

That the Board accept the provided Escambia County, Florida, Americans with Disabilities Act (ADA) Title II Transition Plan.

BACKGROUND:

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, is a civil rights law prohibiting discrimination against individuals based on disability. ADA outlines protections in the following areas:

1. Employment
2. State and local government services
3. Public accommodations
4. Telecommunications
5. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities, and services provided by public entities. As a provider of public transportation services and programs, Escambia County must comply with this section of the ADA, as it specifically applies to public service agencies. Title II of ADA provides that, "no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity."

Title II of ADA is companion legislation to the Architectural Barriers Acts of 1968 and Section 504 of the Rehabilitation Act of 1973.

The Architectural Barriers Act of 1968 is a federal law that requires facilities designed, built, altered or leased with Federal funds to be accessible. The Architectural Barriers Act marks one of the first efforts to ensure access to the built environment. Section 504 of

the Rehabilitation Act of 1973 is a federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any federal department or agency. Title II of ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding.

Under Title II, Escambia County must meet these general requirements:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and usable by individuals with disabilities.
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability.
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result.
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective.
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others.
- Must designate at least one responsible employee to coordinate ADA compliance. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals.
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis.
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

Escambia County is required, under Title II of the Americans with Disabilities Act (ADA) and 28 CFR Sec. 35.105, to perform a self-evaluation of its current services, policies, and practices. The goal of the self-evaluation is to verify that, in implementing the county's services, policies, and practices, the applicable departments are providing accessibility and not adversely affecting the full participation of individuals with disabilities. This transition plan is the outcome of the perpetual self-evaluation the county conducts on its current services, policies, and practices.

Since the adoption of the ADA, Escambia County has striven to provide accessible features as part of the county's capital improvement projects. As additional information was made available regarding the methods of providing accessible pedestrian features, the county updated its procedures to accommodate.

Escambia County's goal is to continue to incorporate accessible features on any and all ongoing or future county capital improvement projects. The county designs and constructs all capital improvement projects to meet all applicable ADA design standards and procedures. As these standards and procedures are updated, so will the county update its internal policies and practices to accommodate said updates to reflect best management practices.

The county will consider and respond, and to the greatest extent feasible will address all accessibility improvement requests. The county will coordinate with external agencies to ensure that all new or altered pedestrian facilities within county jurisdiction are ADA-compliant to the maximum possible extent.

In accordance with 28 CFR 35.107(a), Escambia County has identified the Human Resources Department Director to serve as the ADA Title II Coordinator to oversee the county's policies and procedures. The Human Resources Department can be contacted at 850-595-3000.

Escambia County's method for upgrading applicable facilities to the current ADA standards is addressed with Local Option Sales Tax dollars and other funding sources. The county's budget is updated annually and the most recent adopted budget is available for viewing at www.myescambia.com/our-services/budget/information-and-related-documents.

Escambia County recognizes that public participation is an important component in the development of this document. The Escambia County Disability Awareness Community (ECDAC) receives input from the community, which has been gathered and used to help define priority areas for improvements within the jurisdiction of Escambia County. The county's website includes access to a description of its ADA/504 Program and links to the county's accessibility information, training, resources, and contacts. The ADA/504 webpage provides ADA Notices, the ADA Grievance Procedure, the county's Design Standards, and contact information for the Statewide and District ADA Coordinators. The site also includes links to outside sources of information related to accessibility to transportation services and facilities (e.g., FHWA, U.S. Department of Justice (DOJ), Access Board memos, guidance, standards, and regulations, etc.)

Under the Americans with Disabilities Act, each agency is required to publish its responsibilities regarding the ADA. If users of county facilities and services believe the county has not provided reasonable accommodation, they have the right to file a grievance.

In accordance with 28 CFR 35.107(b), the county has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints, concerns, comments, and other grievances. Grievances shall be submitted to the county's Human Resources Department.

County staff will review/update this attached ADA Transition Plan annually upon approval of the Board of County Commissioners. Updates will include: a list of any

changes, emerging issues or accomplishments during the past fiscal year, and any proposed innovation, activities, or goals for the upcoming year. The plan includes each applicable department's project-level and program-level activities directed toward providing accessibility to its facilities and services. These include a description of the program being implemented; participants involved in the program directly and indirectly; any ADA training provided to BCC staff, consultants and contractors; public involvement activities during program implementation and project delivery; and details of any customer comments/complaints, including resolution of accessibility issues, if applicable.

Escambia County, a Local Agency Program (LAP) Certified Agency that receives federal aid, typically through the Federal Highway Administration (FHWA), for various transportation-related capital improvement projects, is working to meet the recertification deadline of June 30, 2019. As of April 19, 2019, as required by federal law, and to remain in good standing with LAP, staff has sent to FHWA, all necessary documentation and information, including this proposed ADA Transition Plan. Staff will notify FHWA when the BCC has accepted this plan.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Senior Assistant County Attorney, has reviewed and approved the Plan for legal sufficiency.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

Upon Board acceptance, staff will transmit the ADA Transition Plan to FHWA via FDOT for proper filing and will present an update to the plan annually for the Board's review and acceptance.

Attachments

Plan

Escambia County, Florida
Americans with Disabilities Act
Title II Transition Plan

Transition Plan Need and Purpose

The Americans with Disabilities Act (ADA) of 1990 is a comprehensive federal civil rights law prohibiting discrimination against individuals based on disability in all areas of public life. The ADA consists of five titles outlining protections in the following areas:

1. Employment
2. State and local government services
3. Public accommodations
4. Telecommunications
5. Miscellaneous Provisions

Title II of ADA pertains to the programs, activities, and services public entities provide. As a provider of public transportation services and programs, Escambia County must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides that, "...no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any such entity." (42 U.S.C. §12132; 28 C.F.R. §35.130)

ADA and its Relationship to Other Laws

Title II of the ADA is companion legislation to two previously enacted federal laws : the Architectural Barriers Act of 1968 and Section 504 of the Rehabilitation Act of 1973.

The Architectural Barriers Act (ABA) of 1968 is a Federal law that requires facilities designed, built, altered, or leased with federal funds to be accessible. The ABA marked one of the first efforts to ensure access to the built environment. Section 504 of the Rehabilitation Act of 1973 is a federal law that protects qualified individuals from discrimination based on their disability. The nondiscrimination requirements of the law apply to employers and organizations that receive financial assistance from any federal agency. Title II of ADA extended this coverage to all state and local government entities, regardless of whether they receive federal funding or not.

Agency Requirements

Under Title II of the ADA, Escambia County must meet the following general requirements, which may also be found at https://www.ada.gov/reg2.htm 28 CFR PART 35:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities (28 C.F.R. §35.150).
- May not refuse to allow a person with a disability to participate in a service, program, or activity simply because the person has a disability (28 C.F.R. §35.130 (a)).

- Must make reasonable modifications in policies, practices, and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result (28 C.F.R. §35.130(b) (7)).
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective (28 C.F.R. §35.130(b)(iv) & (d)).
- Must take appropriate steps to ensure that communications with applicants, participants, and members of the public with disabilities are as effective as communications with others (28 C.F.R. §35.160(a)).
- Must designate at least one responsible employee to coordinate ADA compliance (28 C.F.R. §35.107(a)). This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals (28 C.F.R. §35.107(a)).
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons (28 C.F.R. §35.106). The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis (28 C.F.R. §104.8(a)).
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints (28 C.F.R. §35.107(b)). This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

This Transition Plan has been created to address accessibility within the public rights of way and public property for the Engineering, Mass Transit, Facilities Management, and Parks and Recreation Departments of Escambia County.

Overview

Under Title II of the Americans with Disabilities Act (ADA) and 28 C.F.R. §35.105, Escambia County is required to perform a self-evaluation of its current services, policies, and practices. The goal of the self-evaluation is to verify that, in implementing the County's services, policies, and practices, the applicable departments are providing accessibility and not adversely affecting the full participation of individuals with disabilities. As detailed in this transition plan, the County will continually self-evaluate its services, policies, and practices.

Policies and Practices

Escambia County has striven to provide accessible features as part of the County's capital improvement projects. As accessibility standards and procedures are updated and additional information is available relating to the methods of providing accessible pedestrian features, the County will update its procedures to accommodate these methods.

Escambia County's goal is to continue to incorporate accessible features into all ongoing or future capital improvement projects. The County designs and constructs all capital improvement projects to meet all applicable ADA design standards and procedures. As these standards and procedures are updated, the County will update its internal policies and practices to accommodate these updates reflecting best management practices.

The County will consider, respond, and, to the greatest extent feasible, address all accessibility improvement requests. All accessibility improvements that have been deemed reasonable will be scheduled consistent with County priorities. The County will coordinate with external agencies to ensure that all new or altered pedestrian facilities within the County's jurisdiction are ADA compliant to the maximum extent feasible.

ADA Coordinator

In accordance with 28 C.F.R. §35.107(a), Escambia County has designated the Human Resources Department Director to serve as the ADA Title II Coordinator. The Human Resources Department may be contacted at 850-595-3000.

Ongoing Activities

Existing facilities are upgraded to comply with current ADA standards as part of the County's capital improvement projects. The County's budget and programmed capital improvements program are updated annually and available for viewing under the most recent adopted budget at www.myescambia.com/our-services/budget/information-and-related-documents.

Public Outreach

Escambia County recognizes that public participation is an important component in the development of this plan. The Escambia County's Disability Awareness Committee (ECDAC) provided input from the community to assist with identifying the County's priorities for improvements within the jurisdiction of Escambia County.

Grievance Procedure

Under the ADA, each agency is required to publish its responsibilities to the general public. If users of County facilities and services believe the County has not provided reasonable accommodation as required by the ADA, they have the right to file a grievance.

In accordance with 28 C.F.R. §35.107(b), the County has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints, concerns, comments, and other grievances. Grievances shall be submitted to the County's Human Resources Department. Contact information – phone: 850-595-3000 or County's Accessibility webpage at https://myescambia.com/open-government/americans-with-disabilities-act/accessibility.

Ongoing Programs and Progress

The County's ADA Transition Plan will detail each applicable department's project-level and program-level activities directed toward providing accessibility to the County's facilities and services, to include: a description of programs being implemented; participants involved in the programs, directly and indirectly; any ADA training provided to County staff, consultants, and contractors; public involvement activities during program implementation and project delivery; and details of any customer comments/complaints, including resolution of accessibility issues, if applicable. County Staff will update the ADA Transition Plan annually, and once updated, the County will post the Plan on the County's Accessibility webpage at https://myescambia.com/open-government/americans-with-disabilities-act/accessibility. The annual update will entail: a list of any changes; emerging issues or accomplishments during the past fiscal year; and any proposed innovation, activities, or goals for the upcoming year.

Engineering Department

Summary

The Engineering Department is charged with the conservation and preservation of Escambia County's infrastructure. The Department's divisions include Engineering, Transportation & Traffic, the Bob Sikes Toll Booth, Construction Management, Stormwater Management, Surveying, and Real Estate Acquisitions.

Engineering Staff conducted an inventory of pedestrian facilities within the public rights-of-way consisting of the evaluation of the following facilities:

- 100 Miles of Sidewalks;
- 3 Miles of Trails; and
- 201 Traffic Control Signals.

The details of these facilities will be updated on an annual basis.

Maintenance of pedestrian facilities within the public rights-of-way will continue to follow the guidelines set forth for Accessible Design found in the Florida Building Code, Chapter 11.

Requests for accessibility improvements can be submitted to the County's Engineering Department. Contact information – phone: 850-595-3440 or via e-mail: engineering@myescambia.com.

Agency ADA Design Standards and Procedures

Escambia County follows the latest addition of Public Rights of Way Accessibility Guidelines (PROWAG), as adopted by the Florida Department of Transportation (FDOT), as its design standard.

Intersection Corners

Existing curb ramps or blended transitions will be constructed or upgraded to achieve ADA compliance as part of all capital improvement projects. As future projects are programmed and eventually constructed, those intersection corners shall be incorporated into future work for ADA compliance.

Pedestrian Facilities

Sidewalks, trails, and bicycle paths/lanes are commonly considered pedestrian facilities. If feasible, the County will incorporate ADA compliant pedestrian facilities into all roadway projects, and. upgrade any existing pedestrian facilities to ensure ADA compliance.

County Engineering Staff is currently performing an internal audit of all pedestrian facilities along the County's roadway network and anticipates completing the audit this calendar year (2019). The audit will result in a report identifying all pedestrian facility ADA deficiencies and a plan to address the deficiencies. This Transition Plan will be approved by the Board of County

Commissioners and transmitted to the appropriate state and federal agencies for filing prior to the completion of the pedestrian facilities audit. Staff will incorporate the audit report into the Transition Plan as part of the 2020 annual update.

Traffic Control Signals

Traffic control signals will be constructed or upgraded to achieve ADA compliance. If full compliance cannot be achieved, traffic control signal locations will be made as compliant as possible.

Universal Access Plan

Escambia County was successful in securing funds through the Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economies (RESTORE) Act via the Gulf Coast Restoration Trust Fund to generate a universal public access plan for the two barrier islands in Escambia County.

The project will identify universal public access deficiencies on Pensacola Beach and Perdido Key in Escambia County in order to develop a universal public access plan with priority projects to improve public access Deficiencies will be identified through a survey of existing County facilities, parks, and infrastructure. The evaluations and community stakeholder outreach targeting disabled citizens will be utilized to rank and recommend priority projects in the universal access plan. Priority projects deemed feasible by the County and usable by community stakeholders will be designed and constructed to meet or exceed ADA Standards of Accessible Design, U.S. Access Board Recreational Guidelines, Florida Accessibility Code, and the Federal Highway Administration and Florida Department of Transportation Design Standards.

County Staff anticipates completing the universal public access plan in calendar year 2019, with design of the prioritized projects to follow. Project construction will proceed as funding permits.

This Transition Plan will be approved by the Board of County Commissioners and transmitted to the appropriate state and federal agencies for filing prior to the completion of the universal public access plan. Staff will incorporate the access plan into the Transition Plan as part of the 2020 annual update.

External Agency Coordination

Other state and local agencies/entities are responsible for pedestrian facilities within the jurisdiction of Escambia County. The County will continue to coordinate with those agencies to facilitate the elimination of accessibility barriers.

Continuing Efforts

On July 26, 2011, the U.S. Access Board issued a Notice of Proposed Rule-Making (NPRM), inviting public comments on the ***Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (Guidelines)***.

NOTE: As mentioned, the County has already adopted most of the criteria in the proposed ***Guidelines*** as county standards. The County does not anticipate that the federal adoption of the proposed ***Guidelines*** as standards will require significant changes to its current program. When new accessibility standards within the public rights-of-way are adopted, the County will update its policies, procedures, and design criteria accordingly.

The Capital Improvement Program (CIP) Schedule for the Transportation & Traffic Operations Division of the Engineering Department serves as the 5-Year Work Program for the division and is updated annually for the Board of County Commissioners. All projects will meet any and all applicable ADA standards.

The CIP is available upon request. Requests can be made via phone: 850-595-3440 or e-mail: engineering@myescambia.com.

Mass Transit Department

Summary

Escambia County Area Transit Authority (ECAT) provides citizens with safe, convenient, and affordable transportation at more than 1,076 bus stops covering 285 miles within Escambia County. The ECAT system currently provides fixed-route and para-transit bus service, as well as the seasonal Pensacola Beach trolley and University of West Florida on-campus trolley.

Escambia County also has a bus bench/shelter amenities program. The program consists of the installation of concrete pads for new or relocated bus benches and shelters. These concrete pads are constructed to comply with the local wind load design criteria and the requirements of the ADA. The program also includes the installation of 5-foot-wide sidewalks for accessibility as needed.

Requests for accessibility improvements can be submitted to the County's Mass Transit Department. Contact information – phone: 850-595-3228 or via e-mail: ecat@myescambia.com.

Bus Stops

Bus stops will be constructed or upgraded to achieve ADA compliance. If full compliance cannot be achieved, each bus stop location will be made as compliant as possible.

Bus Stop Assessment Plan

The Federal Transit Administration (FTA) requires providers of fixed-route service to have a plan to bring bus stops into compliance with the ADA and to actively implement the plan. During the development of the Florida-Alabama Transportation Planning Organization's (TPO's) State Fiscal Year 2019 Unified Planning Work Program (UPWP), ECAT and TPO staff programmed $65,000 of the TPO's public transportation planning funds in the FY 2019 UPWP for the TPO's general planning consultant to develop a Bus Stop Assessment Plan that will evaluate the ADA compliance of all Escambia County Authority Transit (ECAT) bus stops and create a plan to bring non-compliant locations into compliance. The TPO's general planning consultant developed a scope of services (task work order referenced herein as Exhibit B) for this project, and TPO staff developed a Notice to Proceed, Task Work Order, and UPWP task budget showing the $65,000 budgeted for consulting services.

The Scope of Services for the development of the Mass Transit Bus Stop Assessment Plan is available upon request. Requests can be made via phone: 850-595-3228 or e-mail: ecat@myescambia.com.

This Transition Plan will be approved by the Board of County Commissioners and transmitted to the appropriate state and federal agencies for filing prior to the completion of the bus stop assessment plan. Staff will incorporate the plan into the Transition Plan as part of the 2020 annual update.

Other Transit Facilities

Escambia County and ECAT will ensure any additional transit facilities located within the jurisdictional limits of the County comply with all applicable accessibility standards.

Facilities Management Department

Summary

The Facilities Management Department is responsible for the maintenance, repair, and security of all county owned and leased buildings, along with utilities, capital lease management, space needs planning, and oversight of capital improvement and renovation projects for county facilities. Its divisions include Custodial Services, Design & Construction Administration Team, Maintenance, and Utilities.

Requests for accessibility improvements can be submitted to the County's Facilities Management Department. Contact information – phone: 850-595-3190 or via e-mail: facilities@myescambia.com.

In addition to reviewing the applicable policies and procedures, County staff and consultants previously conducted accessibility surveys for several County owned and operated buildings and facilities, to include pedestrian walkways, roadways, and parks. The surveys included public areas and employee-only areas. A high priority was placed on identifying and correcting deficiencies in public areas and facilities. Based on these surveys (facility self-evaluations), each department initiated county-level transition plans to implement corrections for ADA deficiencies identified in County buildings. The planning, design, and construction of these projects will be funded by the Local Option Sales Tax (LOST) program.

New facility standards were developed to ensure that alterations to existing buildings and the design and construction of new buildings and facilities will comply with ADA regulations and standards, as well as the requirements of the Florida Accessibility Code, which was modified in 1993 to adopt the ADA standards. The intent is for the County to design construction criteria that will meet or exceed state and federal accessibility regulations.

The following facilities projects were completed within the past 2 years:

- Billy G. Tennant Clinic; and
- Beulah Community Center.

The following facilities projects are expected to occur this Calendar Year 2019:

- Animal Shelter;
- Sheriff's Evidence Building;
- Century Volunteer Fire Department;
- Government Complex - 9-Mile Road; and
- Wildlife Sanctuary.

The Escambia County ADA Study of County Facilities and Parks (dated 02/24/16) is available upon request. Requests can be made via phone: 850-595-3190 or e-mail: facilities@myescambia.com.

Parks and Recreation Department

Summary

The Parks and Recreation Department maintains property throughout Escambia County, including the County's athletic fields and parks, neighborhood parks, beach access areas, boat launch areas, camping facilities, medians and the Equestrian Center. The Department has made major strides in providing access to park locations. A major emphasis has been placed on internal park sidewalks, which provide transition areas from parking locations to various park amenities and restroom facilities. The parks maintenance team primarily focuses on the upkeep and oversight of playground areas with an emphasis on playground fall surfaces, portable restroom units, and park access points. The Parks and Recreation Department will continue to add internal park sidewalks to improve access to various park amenities.

In addition, the Department has added seven special needs playground amenity areas. These locations are adjacent to existing playground units, which provides inclusion for families with special needs youth or adolescents.

Requests for accessibility improvements can be submitted to the County's Parks and Recreation Department. Contact information – phone: 850-475-5220 or via e-mail: recreation@myescambia.com.

The following is an example of the County's continued effort to enhance accessibility to County park facilities.

In 2005, the Miracle League of Pensacola started conducting games at the County's John R. Jones Athletic Complex on 9 Mile Road. The Miracle League's mission is to provide a safe, organized baseball league with facilities for persons with mental and/ or physical challenges where every player plays, every player gets a chance to hit, every player gets on base, every player scores and wins every inning. The Miracle League of Pensacola started its program with one ball diamond along with concession and restroom facilities, and the growth of the program has resulted in additional facilities. Currently, the Miracle League of Pensacola has three rubberized ball diamonds, a multi-sport rubberized court for various sporting activities, and a rubberized surface playground.

Since the ADA became effective in 1992, the County has enhanced accessibility to its facilities and services and will continue to do so. It has been the County's goal to provide its citizens with the most accessible services and facilities in the country and to be a model of accessibility for other state agencies.

The following parks and recreation projects were completed within the past 2 years:

- John R Jones Park;
- Myrtle Grove Park; and
- Ashton Brosnaham Park.

The following parks and recreations projects are expected to occur this Calendar Year 2019:

- Molino Park;
- Bradberry Park;
- Bellview Park;
- Cantonment Park; and
- Brent Park.

The County's ADA Study of County Facilities and Parks (dated 02/24/16) is available upon request. Requests can be made via phone: 850-475-5220 or e-mail: recreation@myescambia.com.

Glossary of Terms:

ADA Transition Plan: Escambia County's ADA Transition Plan identifies and details the County's policies and procedures for ADA compliance and references past, ongoing, and future ADA upgrades / improvements.
Accessible: A facility that provides access to people with disabilities using the design requirements of the ADA.
Alteration: A change to a facility in the public right-of-way that affects or could affect access, circulation, or use. An alteration must not decrease or have the effect of decreasing the accessibility of a facility or an accessible connection to an adjacent building or site.
Americans with Disabilities Act (ADA) of 1990: Federal law that prohibits discrimination based on disability by guaranteeing equal opportunity in public accommodations, employment, transportation, state and local government services, and telecommunications. Title II of the ADA prohibits discrimination against people with disabilities in all programs, services, and activities of state and local governments, their departments and agencies.
Americans with Disabilities Act Accessibility Guidelines (ADAAG): Provides scoping and technical requirements for accessibility to buildings and public facilities for individuals with disabilities under the ADA.
Architectural Barriers Act (ABA): Federal law that requires facilities designed, built, altered, or leased with Federal funds to be accessible to the public. The ABA marked one of the first efforts to ensure access to the built environment.
Capital Improvement Program (CIP): The CIP for the Engineering Department includes an annual capital budget and a five-year plan for funding the new construction and reconstruction projects on the County's transportation system.
Chapter 11, Florida Building Code: Establishes state standards for accessibility to places of public accommodation and commercial facilities for individuals with disabilities
Federal Highway Administration (FHWA): A branch of the US Department of Transportation that administers the federal-aid Highway Program, providing financial assistance to states to construct and improve highways, urban and rural roads, and bridges.
Guidelines for Accessible Public Rights-of-Way (PROWAG)*:* Guidelines issued in 2005 by the U. S. Access Board to address roadway design practices, slope, and terrain related to pedestrian access to walkways and streets, including crosswalks, curb ramps, street furnishings, pedestrian signals, parking, and other components of public rights-of-way.
Right-of-Way: A general term denoting land, property, or any interest therein, usually in a strip, acquired for the network of streets, sidewalks, and trails creating public pedestrian access within a public entity's jurisdictional limits.
Section 504 of the Rehabilitation Act of 1973: Prohibits discrimination against people with disabilities in programs that receive federal financial assistance.
Transit Facilities Design: These guidelines provide guidance to state and local governments and transit agencies in the design, location and installation of transit facilities consistent with state and federal laws, regulations, and best practices.
United States Access Board: An independent federal agency that develops and maintains design criteria for buildings and other improvements, transit vehicles, telecommunications

equipment, and electronic and information technology. It also enforces accessibility standards that cover federally funded facilities.

United States Department of Justice (DOJ): The federal executive department responsible for the enforcement of the law and administration of justice.

Public Notice of Recommended Award									
Bid Tabulation	**Solicitation Number:** PD 18-19.098 **Solicitation Name:** Bob Sikes Bridge Rehabilitation Project								
Bid Opening Time: 3:00 PM **Bid Opening Date:** 9/5/2019 **Bid Opening Location:** Rm 11.407 **Name of Bidder(s)**		Bid Form Completed & Signed	Bid Bond or Check	Drug-Free Workplace Form	Information Sheet for Transactions & Conveyances	Certificate of Authority to do Business in the State of Florida	Acknowledge-ment of Addenda	Sworn Statement Pursuant to Section 287.133(3)(a), FL Statutes on Entity Crimes	Grand Total
M&J Construction Company of Pinellas County, Inc.		Y	Y	Y	Y	Y	Y	Y	$5,329,599.66
Southern Road & Bridge, LLC		Y	Y	Y	Y	Y	Y	Y	$4,297,269.00
Scott Bridge Co., Inc.		na	na	na	na	na	na	na	No Bid
Bids Opened By:	Paul Nobles, Purchasing Manager			**Date:**	9/5/2019	**Status:**			
Bids Tabulated By:	Jeff Lovingood, Purchasing Coordinator			**Date:**	9/9/2019	UNDER REVIEW			
Bids Witnessed By:	Sherri Bonner			**Date:**	9/5/2019	**CAR Date:**		**BCC Date:**	10/3/2019

Purchasing Manager/Designee recommends to the BOCC: **To award a contract to:**

Pursuant to Section 119.07(3)(M), Florida Statute, all document relating to this tabulation are available for public inspection and copying at the Office of Purchasing.
Notes:

Posted:

Form Completed By: **JDL/sdb**

JDL

Item number	Item Description	Quantity	M&J Construction of Pinellas County, Inc. Unit Price	M&J Construction of Pinellas County, Inc. Total Price Per Item	Southern Road & Bridge, LLC Unit Price	Southern Road & Bridge, LLC Total Price Per Item
101-1	MOBILIZATION	1	$ 317,578.00	$ 317,578.00	$ 450,000.00	$ 450,000.00
102-1	MAINTENANCE OF TRAFFIC	1	$ 60,000.00	$ 60,000.00	$ 125,000.00	$ 125,000.00
102-60	WORK ZONE SIGNS	9600	$ 0.58	$ 5,568.00	$ 0.01	$ 96.00
102-74-1	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	14850	$ 0.69	$ 10,246.50	$ 0.01	$ 148.50
102-76	ARROW BOARD / ADVANCE WARNING ARROW PANEL	300	$ 32.20	$ 9,660.00	$ 1.00	$ 300.00
102-99	PORTABLE CHANGEABLE MESSAGE SIGN- TEMPORARY	314	$ 40.25	$ 12,638.50	$ 1.00	$ 314.00
104-11	TURBIDITY BARRIER, FLOATING	9726	$ 7.50	$ 72,945.00	$ 1.00	$ 9,726.00
110-4-4	REMOVAL OF EXISTING CONCRETE, SLOPE PAVEMENT	158	$ 60.00	$ 9,480.00	$ 65.00	$ 10,270.00
110-4-10	REMOVAL OF EXISTING CONCRETE	56	$ 60.00	$ 3,360.00	$ 200.00	$ 11,200.00
110-73	REMOVE EXISTING BULKHEAD	498	$ 145.00	$ 72,210.00	$ 350.00	$ 174,300.00
110-82	REMOVE AND DISPOSE OF STRUCTURAL TIMBER	5	$ 9,145.00	$ 45,725.00	$ 5,500.00	$ 27,500.00
120-6	EMBANKMENT	95	$ 20.00	$ 1,900.00	$ 68.00	$ 6,460.00
400-4-8	CONCRETE CLASS IV, BULKHEAD	50.8	$ 2,160.00	$ 109,728.00	$ 2,200.00	$ 111,760.00
401-70-4	RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	2636	$ 793.24	$ 2,090,980.64	$ 460.00	$ 1,212,560.00
411-1	EPOXY MATERIAL FOR CRACK INJECTION	55	$ 270.00	$ 14,850.00	$ 250.00	$ 13,750.00
411-2	CRACKS INJECT & SEAL - STRUCTURES REHAB	3573	$ 50.00	$ 178,650.00	$ 68.00	$ 242,964.00
415-1-4	REINFORCING STEEL- BRIDGE SUPERSTRUCTURE	429	$ 10.00	$ 4,290.00	$ 20.00	$ 8,580.00
415-1-5	REINFORCING STEEL- BRIDGE SUBSTRUCTURE	15390	$ 6.00	$ 92,340.00	$ 5.50	$ 84,645.00
415-1-8	REINFORCING STEEL - BULKHEAD	5776	$ 6.00	$ 34,656.00	$ 3.50	$ 20,216.00
455-81-106	CATHODIC PROTECTION, F&I, OTHER MATERIALS	194	$ 1,593.33	$ 309,106.02	$ 1,650.00	$ 320,100.00
455-87	STEEL ANCHOR BARS	10	$ 1,049.00	$ 10,490.00	$ 2,500.00	$ 25,000.00
458-1-21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	3216	$ 50.00	$ 160,800.00	$ 40.00	$ 128,640.00
460-6-2	LADDERS & PLATFORMS, REHAB	230	$ 11.80	$ 2,714.00	$ 45.00	$ 10,350.00
460-112	ANCHOR BOLT REPLACEMENT	21	$ 2,124.00	$ 44,604.00	$ 2,500.00	$ 52,500.00
470-1	TREATED STRUCTURAL TIMBER	5	$ 40,706.00	$ 203,530.00	$ 22,000.00	$ 110,000.00
522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	56	$ 115.00	$ 6,440.00	$ 110.00	$ 6,160.00
524-2-1	CONCRETE SLOPE PAVEMENT,NON REINFORCED, 3"	158	$ 120.00	$ 18,960.00	$ 88.00	$ 13,904.00
530-1	RIPRAP, SAND CEMENT	127	$ 600.00	$ 76,200.00	$ 6.50	$ 825.50
561-1	COATING EXISTING STRUCTURAL STEEL	175	$ 7,714.00	$ 1,349,950.00	$ 6,400.00	$ 1,120,000.00
				$ 5,329,599.66		**$ 4,297,269.00**

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16947 **County Administrator's Report 12. 26.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Change Order on Contract PD 17-18.068 South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project
From: Joy Jones, Director
Organization: Engineering
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Change Order on Contract PD 17-18.068, South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project to Roads, Inc. of NWF - Joy Jones, P.E., Engineering Department Director

That the Board approve and authorize the County Administrator to execute the following Change Order to Roads, Inc. of NWF, in the amount of $112,739.62, on Contract PD 17-18.068, South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project:

Department:	Engineering
Division:	Construction Management
Type:	Addition
Amount:	$112,739.62
Vendor:	Roads, Inc. of NWF
Project Name:	South Old Corry Field Road Bridge Replacement and Sidewalk and Drainage Project
Contract:	PD 17-18.068
PO#:	181437
CO#:	4
Change Order 1	($452,846.58) Owner Direct Purchase
Change Order 2	$5,427.30 Adds Junction Box and pipe for utility conflict
Change Order 3	Time Only

Change Order 4	$112,739.62 CRA request for additional lighting and irrigation
Original Contract Amount:	$3,406,316.92
Cumulative Amount of Change Orders Through this CO:	($334,679.66)
New Contract Amount:	$3,071,637.26

[Funding Source: Fund 151 Community Redevelopment, Cost Center 370114 CRA Warrington, Object Code 56301]

This project is located in Commission District 2.

BACKGROUND:

Meeting in regular session on August 16, 2018, the Board awarded an Agreement between Escambia County, Florida, and Roads, Inc. of NWFL, per the terms and conditions of PD 17-18.068, South Old Corry Field Road Bridge Replacement and Sidewalk Improvements, in the amount of $3,406,316.92. The Board also authorized the County Administrator to execute all related documents, Purchase Orders and Owner Direct Purchases (ODPs) in the amount of $50,000 or greater. This project started on October 8, 2018 and the initial contract period was 330 days making the completion date September 3, 2019.

Change Order 1, in the amount of ($452,846.58), is a Deductive Change Order to facilitate Owner Direct Purchase (ODP) of Contech Bridge. The funds deducted will be applied to direct purchase of the same item from Contech without having to pay sales tax, saving $25,703.58 in sales tax deduction and a 5% municiple discount, in the amount of $21,357.15. No time was added with this change order.

Change Order 2, in the amount of $5,427.30, adds a junction box and 20 linear feet of pipe to avoid a utility conflict with an AT&T vault that was not identified prior to construction. This change order added 3 days to the contract making the new completion date September 6, 2019.

Change Order 3 was for time only. 32 rain and recovery days, 10 days pausing during election, 19 days for utility related days, 7 days for delay in shipment of bridge and 2 days to allow modification of ECUA's driveway for a total of 70 days making the new completion date November 15, 2019.

This Change Order 4, in the amount of $112,739.62 is an additive Change Order to modify the bridge structure to accommodate the loading for Community Redevelopment Agency (CRA) added lighting, install architectural lighting mounts, install necessary conduit, and to order and install the lighting and electrical panel. This Change Order also adds 127 days for time that includes 19 rain days, 10

recovery days, and 98 days for ordering and installing lighting.The new final completion date will be March 21, 2020. Opening of the bridge to traffic will be delayed 29 of these 127 days (opening expected November 14, 2019, baring future weather delays). Electrical wiring and installation of the light assemblies will be installed after the bridge is open for traffic.

Meeting in regular session on June 20, 2019, the Board approved Baskerville-Donovan, Inc., and Jehle-Halstead additional design services for lighting, structural modifications, electrical and irrigation for CRA's lighting and landscaping neighborhood revitalization project.

A recap of funding and costs is attached.

BUDGETARY IMPACT:

Funds for this Change Order are available in Fund 151, Community Redevelopment, Cost Center 370114 CRA Warrington, Object Code 56301.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

This Recommendation is in compliance with the Code of Ordinances of Escambia County, FL 1999, Chapter 46, Finance, Article II Purchases and Contracts.

IMPLEMENTATION/COORDINATION:

Upon BCC approval of this Recommendation, a Change Order will be transmitted to the Office of Purchasing for processing:

Attachments

Recap of Costs
Original PO and Board Action
Change Order 1
Change Order 2
Change Order 3
Change Order 4
Board Action 06/20/19 BDI and Jehle

SOUTH OLD CORRY FIELD ROAD

Construction	(Bridge Replacement)	Total Cost
Original PO	Roads, Inc. of NWF (Start Date 10/8/2018 - 330 days - Completion Date 09/03/19	$ 3,406,316.92
Change Order 1	Owner Direct Purchase Deduction	$ (452,846.58)
Change Order 2	Adds junction box and pipe/time - added 3 days - Completion Date 09/06/19	$ 5,427.30
Change Order 3	Time Only - 32 rain and recovery days, 10 days pausing during election, 19 days for utility related delays, 7 days for delay in shipment of bridge and 2 days to allow for modifications to drive at ECUA - added 70 days - Completion Date 11/15/2019	Time Only
Change Order 4	Modify bridge structure to accommodate the loading from added lighting, installation of architectural lighting mounts, installation of electrical conduit and irrigation conduit priot to bridge backfill; adding 127 days (19 rain days and 10 recovery days; 98 days for ordering and installing lights). Completion Date 03/21/2020	$ 112,739.62
	Total	$ 3,071,637.26

Funding Recap	
Funded by Master Drainage Basin VIII, Cost Center 210726	$ 27,000.00
Funded by CRA Warrington, Cost Center 370114	$ 112,739.62
Funded by LOST IV, Fund 353, Cost Center 210106	$ 2,104,214.15
Funded by LOST III, Fund 352, Cost Center 210107	$ 827,683.49
Total	$ 3,071,637.26

PURCHASE ORDER NO. 181437

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
182328 FAX: 850-968-0996
ROADS INC OF NWF
106 STONE BLVD
CANTONMENT FL 32533

SHIP TO
ENGINEERING
ENGINEERING DEPARTMENT
3363 WEST PARK PLACE
PENSACOLA FL 32505
ATTN: ROBIN LAMBERT

ORDER DATE: 08/24/18	BUYER: JEFFREY LOVINGOOD	REQ. NO.: 18001623	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CONTRACT PD 17-18.068	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	LOT	CONTRACT PD 17-18.068 SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT AND SIDEWALK AND DRAINAGE PROJECT. BCC APPROVAL 08/16/2018	3406316.9200	3,406,316.92

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	210106	56301	2,510,000.00	18EN0192
01	210107	56301	869,316.92	13EN2382
01	210726	56301	27,000.00	

PAGE TOTAL	$	3,406,316.92
TOTAL	$	3,406,316.92

APPROVED BY _____

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

24. Recommendation: That the Board take the following action concerning the Agreement between Escambia County, Florida, and Roads, Inc., of NWFL, per the terms and conditions of PD 17-18.068, South Old Corryfield Road Bridge Replacement and Sidewalk & Drainage Improvements:

A. Approve, and authorize the County Administrator to sign, the Agreement for a lump sum of $3,406,316.92; and

B. Authorize the County Administrator to execute all related documents, Purchase Orders, and Owner Direct Purchases (ODPs), in the amount of $50,000 or greater.

[Funding: Fund 353, Local Option Sales Tax (LOST) IV; Cost Center 210106; Object Code 56301, Improvements Other Than Buildings; Project 18EN0192; $2,510,000; Fund 352, LOST III; Cost Center 210107, Transportation & Drainage; Object Code 56301, Improvements Other Than Buildings; Project # 13EN2382; $869,316.92; and Fund 181, Master Drainage Basin 8, Cost Center 210726, Object Code 56301, $27,000]

Motion: To move Consent Agenda Items 2 through 26, with the exception of Item 22	
Made by: Commissioner Underhill	**Seconded by:** Commissioner May
Disposition: Carried unanimously	
Speaker(s): Melissa Pino	

PURCHASE ORDER NO. 181437-1

CHANGE DATE: 01/16/19

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
182328 FAX: 850-968-0996
ROADS INC OF NWF
106 STONE BLVD
CANTONMENT FL 32533

SHIP TO
ENGINEERING
ENGINEERING DEPARTMENT
3363 WEST PARK PLACE
PENSACOLA FL 32505
ATTN: ROBIN LAMBERT

ORDER DATE: 08/24/18	BUYER: PURCHASING MANAGER	REQ. NO.: 18001623	REQ. DATE: 08/23/18
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CHANGE ORDER - 1	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			RFF for Deductive Change Order to facilitate Owner Direct Purchase (ODP) of Contech Bridge. Change Order will deduct ROADs full quoted purchase price of $427,143.00 for the bridge structure w/endwalls plus 7% sales tax of $25,703.58 for a total of $452,846.58 ($427,143.00 + $25,703.58 = $452,846.58) from the Original Purchase Order. See attached docs. Funds deducted will be applied to direct purchase of the same item from Contech. No addtional BCC approval is required to process this Change Order. CIP: South OldCorry FieldRoad Bridge Replacement, Drainage and Sidewalk Project Origional PO Amount $3,406,316.92 This Change Order ($452,846.58) New PO Amount $2,953,470.34		
01	.00	LOT	CONTRACT PD 17-18.068 SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT AND SIDEWALK AND DRAINAGE PROJECT. BCC APPROVAL 08/16/2018	452846.5800	-452,846.58

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	210106	56301	-405,785.85	18EN0192
01	210107	56301	-47,060.73	13EN2382
01	210726	56301	.00	

PAGE TOTAL	$	-452,846.58
TOTAL	$	-452,846.58

APPROVED BY Lisa Lorey 1/18/19 BSC

Original Purchase Order

TAX ID 85-8013888011C-3
FED ID 59-6000-598

CHANGE ORDER REQUEST
PURCHASE ORDER / RELEASE ORDER / CONTRACT

Vendor Code:	182328	Vendor Name:	Roads, Inc. of NWF		
Project Number:	18EN0192/13EN2382	P.O. Number:	181437	C.O. Number	1
Department:	Public Works/Engineering	P.D. Number:	17-18.068	Date:	01/15/19

Notes for Modifying the Scope of Award:

RFF for **Deductive Change Order** to facilitate Owner Direct Purchase (ODP) of Contech Bridge. Change Order will deduct ROADs full quoted purchase price of $427,143.00 for the bridge structure w/endwalls plus 7% sales tax of $25,703.58 for a **total of $452,846.58 ($427,143.00 + $25,703.58 = $452,846.58)** from the Original Purchase Order. See attached docs. Funds deducted will be applied to direct purchase of the same item from Contech. No addtional BCC approval is required to process this Change Order. CIP: South Old Corry Field Road Bridge Replacement, Drainage and Sidewalk Project

To Modify Existing Purchase Order:

		Quantity Adjustment:		Amount:	
Adding Dollars to Line Item No:				$	-
Deleting Dollars from Line Item No:	-			$	(452,846.58)

Modify Notes:

Date of BCC action: (ATTACH RESUMÉ)	
Previous Purchase Order Total Dollars:	$ 3,406,316.92
Net Dollars added or subtracted:	$ (452,846.58)
New Purchase Order Total Dollars:	$ 2,953,470.34
Previous Contract Total Dollars:	$ 3,406,316.92
Net Dollars added or subtracted:	$ (452,846.58)
New Contract Total Dollars:	$ 2,953,470.34

Modifying Cost Centers, Object Code / Accounts and Project Numbers:

Cost Center:	Object Code:	Project Number:	+ / - Change	Dollar Amount
210106	56301	18EN0192	$ (405,785.85)	$ 2,104,214.15
210107	56301	13EN2382	$ (47,060.73)	$ 822,256.19
210726	56301		$ (452,846.58)	$ 27,000.00
			Total	$ 2,953,470.34

☐ **Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.**

☐ **Check if applicable and provide written confirmation from the bonding company / agent (attorney-in-fact) that the amount of the Performance and Payment Bonds have been adjusted to 100% of the new contract amount.**

Request Prepared By: _____ **Date:** _____

Contract Administrator's Certification & Approval: _____ **Date:** _____

Department Director: _____ **Date:** _____

F0020 (Revised 1/31/2008)

Escambia County Public Works Department
Engineering Division
3363 W. Park Place
Pensacola, Florida 32505

CAPITAL IMPROVEMENT PROJECTS - REQUEST FOR FUNDS (RFF)

Project Name: S Old Corry Fld Rd Bridge Replacement, Drainage & Sidewalk Project
Project ID: ENG1 72
Location:
Project Manager: Derek Fox
Date: 11/9/2018

Scott R. Sanders
cn=Scott R. Sanders, o=Public Works, ou=Engineering, email=scott_sanders@myescambia.com, c=US
2019.01.07 08:18:15 -06'00'

Signature Approval, Division Chief

This section to be completed by Project Managers:

DESCRIPTION OF REQUEST

RFF for **Deductive Change Order** to facilitate Owner Direct Purchase of Contech Bridge. CO will deduct ROADs full quoted purchase price of $427,143.00 for the bridge structure w/endwalls plus 7% sales tax of $25,703.58.for a **total of $452,846.58** ($427,143.00 + $25,703.58 = $452,846.58) from the Original PO. See attached docs. Funds deducted will be applied to direct purchase of the same item from Contech. No addtional BCC approval is required to process this CO.

Digitally signed by Derek M. Fox
DN: cn=Derek M. Fox, o=Escambia County, ou=Public Works Department, email=derek_fox@myescambia.com, c=US
Date: 2019.01.14 09:43:46 -06'00'

Attached backup documentation 5 page (s).
RFF/NTP Start Date or Upon Issuance of Notice to Proceed

			Obligated	Required
Balance of CIP Project				
Funds for Original Construction Contract				
Funds for Construction CO#				$ (452,846.58)
Contract PD	Contractor	ROADs NWF Inc		
Funds for Original Task Order				
Funds for Addendum #				
Task Order PD	Consultant			
Funds for Original Work Order				
Funds for Change Order #				
Contract PD	Contractor			
Funds for Contingency	Consultant			
Funds for Permit Fees	Agency			
Funds for Land Purchases	Owner			
Funds for Title Work	Company			
Contract PD	Contractor			
Funds for				
New Balance of CIP Project			$ -	$ 452,846.58

This section to be completed by Administration to accomplish fund transfer:

	Fund	Project #	Project Name	Amount
From:				
To:				

Transfer

County Engineer Signature | Transferred by | Transfer Date

Posted to Expedition
Date:

CONSTRUCTION CHANGE ORDER

Change Order Number CO1 Contractor Number PD 17-18.068

Date: 11/14/2018 Dated 8/24/2018

To: ROADS Inc NWF 106 Stone Blvd

Cantonment FL 32533

Project Name: S Old Corry Fld Rd Bridge Replacement Sidewalk & Drainage

You hereby are authorized and directed to make the following changes in accordance with terms and conditions of the Agreement:
Describe changes here;

Implement Owner Direct Purchase:
From Item 44 Precast Bridge Structure W/end walls, original amount $601,442.92 deduct $452,846.58 ($427,143.00 quoted price for bridge structure + $25,703.58 sales tax) = $452,846.58 See attached breakdown

	Dollars	Time in Calendar Days
Original Contract Amount	$ 3,406,316.92	330
Sum of Previous Changes	$ 0	0
This Change Order	$ (452,846.58)	0
Adjusted Agreement Amount	$ 2,953,470.34	330

This contract substantial completion date will be increased/decreased by 0 calendar days due to the Change Order. The new contract substantial completion date is _____. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay cost.

The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amounts of the Performance and Payment bonds have been adjusted to 100% of the new contract amount.

Accepted: December 3, 2018

By: _____
Contractor

By: _____
Engineer

By: _____
Owner

Sales Tax Calculation				
Quoted Price =	**$**	**427,143.00**		
State Sales Tax	$	427,143.00	6.00%	$ 25,628.58
County (Discretionary) Sales Tax	$	5,000.00	1.50%	$ 75.00
			Total tax Deduction	**$ 25,703.58**

Change Order Deduction				
Contract Line 44 Item Price	Bridge Cost Deduction	Sales Tax Deduction	**Total CO Deduction**	New Item Balance
$ 601,442.92	$ 427,143.00	$ 25,703.58	$ 452,846.58	$ 148,596.34

ODP Contract Amounts		
Original Contract Amount	CO Deduction	Adjusted Agreed Amount
$ 3,406,316.92	$ 452,846.58	$ 2,953,470.34

CONTECH ENGINEERED SOLUTIONS
A QUIKRETE® COMPANY

Quotation

Quote # QUO-339489-D5J1G6

Date	11/14/2018	**Account Name**	Roads Inc of NWF	**Reply-To**	
Quote #	QUO-339489-D5J1G6	**Contact Name**	Roads Inc of NWF	**Contech Rep.**	Tod Green
		Phone	(850) 968-0991	**Address**	1900 Crestwood Blvd, Suite 303, Birmingham, AL, 35210
Project Name	South Old Corry Field Rd Culvert Replacement	**Fax**	(850) 516-6508	**Phone**	205-306-3277
Project #	510665	**Email**		**Fax**	251-472-9405
Project City/State	Pensacola, FL			**Email**	TGreen@conteches.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
	CON/SPAN O-Series - 52 linear ft. of Shape O1161: 61'-0" x 10'-0 7/8" Precast Bridge Units. 13 unit(s), 4 ft. typical Lay Length. HL-93 Loading, 5.5 ft. Max Cover. 2 - Detached Counterfort Precast Headwall(s) (5.2 ft. Tall, 5.2 ft. Tall). 4 Precast Wingwall(s) - (20.42 ft. Long, 20.42 ft. Long, 20.42 ft. Long, 20.42 ft. Long). Heaviest Pick Weight = 26 Tons.	1.00	1.00	$427,143.00	EA	$427,143.00
					Total	$427,143.00
				(Tax not included)	**Net Total**	$427,143.00

Standard Notes

1.All orders must be shipped within 30 days of manufacture or a storage charge applies equal to a maximum of 5% per month of the selling price of the stored material.

2.Construction loadings typically exceed the intended post-construction live load used for design. Contact your Contech representative for specific guidelines and limitations based on the construction live loads anticipated.

3.Flexible structures of the type on this project are reliant on the type of structural backfill used, the compaction of that material and the balanced placement of structural backfill. Contact your Contech representative for specific information.

4.In addition to any other procedures outlined or remedies provided, at the time of order, Contech will request a desired delivery date for the quoted materials from the purchasing customer. After drawing approval and prior to manufacturing Contech may again confirm the requested delivery date with the purchasing customer. If purchasing customer cannot take delivery of finished materials on requested date, and after Contech has manufactured the product(s), Contech will invoice for the total amount of the order with payment due within 30 days. Additionally, Contech may also assess fees in the amount of 10% of the total order for materials that are not shipped within 30 days after the requested delivery date for storage and handling.

5.One or more of the products quoted herein is nonstandard and not returnable. A down payment equal to 1/3 of the item(s) total is required and must be received prior to commencement of any performance by Contech. Tax will be applied unless a sales tax exemption document has been provided prior to invoicing.

6.The sale of these materials requires a preconstruction meeting be held that must include Contech and all parties directly involved in the construction process.

7.This quotation expires 30 days from the date shown. Prices are firm for shipment within 120 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

8.This quote is based on live off loading ONLY, Staging/Jockeying of trailers can be provided upon request for an additional fee.
Cancellation of scheduled delivery loads requiring permits within 48hrs may result in additional permits and will be the responsibility of the purchaser.
Specialized haulers and or equipment are utilized in the shipping of bridge components (ie “trailer rental”), costs incurred by CONTECH due to cancellation and or postponement of the delivery of bridge components will be the responsibility of the purchaser.

Quotation

Quote # QUO-339489-D5J1G6

Scope Of Work

CON/SPAN O-Series

CON/SPAN O-Series pricing includes precast concrete units, associated headwalls and wingwalls with mounting hardware (if applicable and specified), joint sealant material, masonite shims, filter fabric for vertical wingwall joints and perforated drain tile behind precast wall system. Contech will provide contract drawings, fabrication drawings, structural calculations upon request, and on-site consultation during installation of precast units.

Pricing does not include any site preparation, foundation work, installation of any kind, or backfill monitoring. As part of the construction process, the contractor is to perform the items listed below in accordance with the Contech contract drawings:

1. Construct cast-in-place foundations or install precast foundations as appropriate
2. Unload and set structure utilizing crane
3. Grout the unit legs and wingwalls into the keyway
4. Apply all joint sealing material
5. Excavate for and backfill the structure (Select backfill material is required per CONTECH specifications)
6. Any and all permits, inspection fees, flagmen, barricades, flares, traffic control devices, utility protection, and/or other safety devices as may be required

All materials and services that are not expressly included in the aforementioned scope of work are excluded and subject to additional charges.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/ AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF O ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

Acceptance		Contech Engineered Solutions LLC.	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HEREWITH AND VIEWABLE AT www.conteches.com/cos		**By**	Tod Green
Company		**(O)**	205-306-3277
By		**(F)**	251-472-9405
Title		**(Cell)**	
Date		**Title**	

Quote # QUO-339489-D5J1G6

Contech - CONDITIONS OF SALE

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OR WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the products sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the products sold under this contract are substantially free from defects in material and workmanship for a period of one year after the date of delivery. There are no express or implied warranties with respect to products sold hereunder which are misused, abused or used in conjunction with mechanical equipment improperly designed, used or maintained, or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product or service sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products or services. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure or raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller is capable of settling any such labor problem.

6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the products purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to products manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.

8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts, and Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs.

9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify conformance with the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective products within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. MECHANICAL PROPERTIES; CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. TAXES. No taxes imposed with respect of the sale of the products or services sold hereunder are included in any quotation by Seller. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.

16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired.termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller relating to this contract or the products sold hereunder, including, without limitation, any action for breach of contract or warranty, or otherwise in connection with the products sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues or one year of delivery of the products sold hereunder, if less.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract shall be brought and tried exclusively in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 03/15

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

24. Recommendation: That the Board take the following action concerning the Agreement between Escambia County, Florida, and Roads, Inc., of NWFL, per the terms and conditions of PD 17-18.068, South Old Corryfield Road Bridge Replacement and Sidewalk & Drainage Improvements:

A. Approve, and authorize the County Administrator to sign, the Agreement for a lump sum of $3,406,316.92; and

B. Authorize the County Administrator to execute all related documents, Purchase Orders, and Owner Direct Purchases (ODPs), in the amount of $50,000 or greater.

[Funding: Fund 353, Local Option Sales Tax (LOST) IV; Cost Center 210106; Object Code 56301, Improvements Other Than Buildings; Project 18EN0192; $2,510,000; Fund 352, LOST III; Cost Center 210107, Transportation & Drainage; Object Code 56301, Improvements Other Than Buildings; Project # 13EN2382; $869,316.92; and Fund 181, Master Drainage Basin 8, Cost Center 210726, Object Code 56301, $27,000]

Motion: To move Consent Agenda Items 2 through 26, with the exception of Item 22	
Made by: Commissioner Underhill	**Seconded by:** Commissioner May
Disposition: Carried unanimously	
Speaker(s): Melissa Pino	
Audio:	

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

PURCHASE ORDER NO. 181437-2
CHANGE DATE: 03/29/19

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
182328 FAX: 850-968-0996
ROADS INC OF NWF
106 STONE BLVD
CANTONMENT FL 32533

SHIP TO
ENGINEERING
ENGINEERING DEPARTMENT
3363 WEST PARK PLACE
PENSACOLA FL 32505
ATTN: ROBIN LAMBERT

ORDER DATE: 08/24/18	BUYER: PURCHASING MANAGER	REQ. NO.: 18001623	REQ. DATE: 08/23/18
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CHANGE ORDER - 2	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			RFF for Change Order (CO) 2 adds a junction box and 20LF pipe for $5427.30 and additional TIME of 3 days, to avoid a utility conflict with an AT&T vault that wasnot identified prior to construction. This change was coordinated with Patrick Jehle, Engineer for the drainage phase. The contract period was 330 days. The NTP was issued effective October 8, 2018 and set a substantial completion date of August 4 2019 (300 days). CO2 will add 3 days for a total of 333 days to final completion and a new substantial completion date of August 7, 2019 (303 days), final completion date will be September 6, 2019. CO 1 deducted $452,846.58 fromthe contract price of $3,406,316.92 for a current total of $2,953,470.34. CO2 adds $5427.30 or 0.2% for anew total of $2,958,897.64 for a cumulative CO of -13. 1%. It is lessthan $50K or 10%, so BCC approval is not required to process CO2. See attached doc. CIP: South Old Corry Field Road Bridge Replacement, Drainage and Sidewalk Project Original PO Amount $3,406,316.92 Sum of Previous COs ($452,846.58) This Change Order $5,427.30 New PO Amount $2,958,897.64		
01	.00	LOT	CONTRACT PD 17-18.068 SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT AND SIDEWALK AND DRAINAGE PROJECT. BCC APPROVAL 08/16/2018	5427.3000	5,427.30

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	210106	56301	.00	18EN0192
01	210107	56301	5,427.30	13EN2382

PAGE TOTAL $ 5,427.30
TOTAL $ 5,427.30

APPROVED BY 4/3/19

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

181437-2
1800 1623

CHANGE ORDER REQUEST
PURCHASE ORDER / RELEASE ORDER / CONTRACT

Vendor Code:	182328	Vendor Name:	Roads, Inc. of NWF		
Project Number:	18EN0192/13EN2382	P.O. Number:	181437	C.O. Number	2
Department:	Public Works/Engineering	P.D. Number:	17-18.068	Date:	03/18/19

Notes for Modifying the Scope of Award:

RFF for Change Order (CO) 2 adds a junction box and 20LF pipe for $5427.30 and additional TIME of 3 days, to avoid a utility conflict with an AT&T vault that was not identified prior to construction. This change was coordinated with Patrick Jehle, Engineer for the drainage phase. The contract period was 330 days. The NTP was issued effective October 8, 2018 and set a substantial completion date of August 4 2019 (300 days). CO2 will add 3 days for a total of 333 days to final completion and a new substantial completion date of August 7, 2019 (303 days), final completion date will be September 6, 2019. CO 1 deducted $452,846.58 from the contract price of $3,406,316.92 for a current total of $2,953,470.34. CO2 adds $5427.30 or 0.2% for a new total of $2,958,897.64 for a cumulative CO of -13.1%. It is less than $50K or 10%, so BCC approval is not required to process CO2. See attached doc. CIP: South Old Corry Field Road Bridge Replacement, Drainage and Sidewalk Project

To Modify Existing Purchase Order:

		Quantity Adjustment:		Amount:	
Adding Dollars to Line Item No:	1			$	5,427.30
Deleting Dollars from Line Item No:	0			$	-

Modify Notes:

Date of BCC action: (ATTACH RESUMÉ)	
Previous Purchase Order Total Dollars:	$ 2,953,470.34
Net Dollars added or subtracted:	$ 5,427.30
New Purchase Order Total Dollars:	$ 2,958,897.64
Previous Contract Total Dollars:	$ 2,953,470.34
Net Dollars added or subtracted:	$ 5,427.30
New Contract Total Dollars:	$ 2,958,897.64

Modifying Cost Centers, Object Code / Accounts and Project Numbers:

Cost Center:	Object Code:	Project Number:	+ / - Change	Dollar Amount
210106	56301	18EN0192	$ -	$ 2,104,214.15
210107	56301	13EN2382	$ 5,427.30	$ 827,683.49
210726	56301		$ -	$ 27,000.00
			Total	$ 2,958,897.64

☐ Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company / agent (attorney-in-fact) that the amount of the Performance and Payment Bonds have been increased to cover the new contract amount.

Request Prepared By: Robin Lambert Digitally signed by Robin Lambert DN: cn=Robin Lambert, o=Public Works, ou=BOCC, email=rflamber@myescambia.com, c=US Date: 2019.03.18 15:56:34 -05'00' Date: _____

Contract Administrator's Certification & Approval: _____ Date: _____

Department Director: Joy Jones Digitally signed by Joy Jones DN: cn=Joy Jones, o=BOCC, ou=Public Works, email=djjones@myescambia.com, c=US Date: 2019.03.27 12:37:50 -05'00' Date: _____

F0020 (Revised 1/31/2008)

Scott R. Sanders cn=Scott R. Sanders, o=Public Works, ou=Engineering, email=scott_sanders@myescambia.com, c=US

Escambia County Public Works Department
Engineering Division
3363 W. Park Place
Pensacola, Florida 32505

CAPITAL IMPROVEMENT PROJECTS - REQUEST FOR FUNDS (RFF)

Project Name: S Old Corry Fld Rd Bridge Replacement, Drainage & Sidewalk Project
Project ID: ENG1
Location: S Old Corry Fld Rd
Project Manager: Derek Fox
Date: 2/7/2019

Scott R Sanders cn=Scott R. Sanders, o=Public Works, ou=Engineering, email=scott_sanders@myescambia.com, c=US 2019.03.13 11:25:11 -05'00'

Signature Approval, Division Chief

This section to be completed by Project Managers:

DESCRIPTION OF REQUEST

RFF for Change Order (CO) 2 adds a junction box and 20LF pipe for $5427.30 and additional TIME of 3 days, to avoid a utility conflict with an AT&T vault that was not identified prior to construction. This change was coordinated with Patrick Jehle, Engineer for the drainage phase. The contract period was 330 days. The NTP was issued effective October 8, 2018 and set a substantial completion date of August 4 2019 (300 days). CO2 will add 3 days for a total of 333 days to final completion and a new substantial completion date of August 7, 2019 (303 days). CO 1 deducted $452,846.58 from the contract price of $3,406,316.92 for a current total of $2,953,470.34. CO2 adds $5427.30 or 0.2% for a new total of $2,958,897.64 for a cumulative CO of -13.1%. It is less than $50K or 10%, so BCC approval is not required to process CO2. See attached doc.

Digitally signed by Derek M. Fox DN: cn=Derek M. Fox, o=Escambia County, ou=Public Works Department, email=derek_fox@myescambia.com, c=US Date: 2019.03.11 17:10:18 -05'00'

Attached backup documentation 1 page (s).
RFF/NTP Start Date _____ or Upon Issuance of Notice to Proceed
Time shall be increased/decreased by 3 days
9/06/2019 Completion date

			Obligated	Required
Balance of CIP Project				
Funds for Original Construction Contract				
Funds for Construction CO# ____	Contractor	ROADs NWF Inc		$ 5,427.30
Contract PD ____				
Funds for Original Task Order				
Funds for Addendum # ____	Consultant			
Task Order PD ____				
Funds for Original Work Order				
Funds for Change Order # ____	Contractor			
Contract PD ____				
Funds for Contingency	Consultant			
Funds for Permit Fees	Agency			
Funds for Land Purchases	Owner			
Funds for Title Work	Company			
Contract PD ____	Contractor			
Funds for ____				
New Balance of CIP Project			$ -	$ (5,427.30)

This section to be completed by Administration to accomplish fund transfer:

	Fund	Project #	Project Name	Amount
From:				
To:				

Transfer ____

County Engineer Signature | Transferred by | Transfer Date

Posted to Expedition
Date:

CONSTRUCTION CHANGE ORDER

Change Order Number CO2 Contractor Number PD 17-18.068

Date: 2/7/2019 Dated 8/24/2018

To: ROADS Inc NWF 106 Stone Blvd

Cantonment FL 32533

Project Name: S Old Corry Fld Rd Bridge Replacement Sidewalk & Drainage

You hereby are authorized and directed to make the following changes in accordance with terms and conditions of the Agreement:
Describe changes here;

Add junction box and pipe to bypass ATT vault:

Item #	Description	Quantity	Units	Unit Cost	Total
28	Junction Box (with manhole and ring)	1	EA	$4123.70	$4123.70
72	36" DW HDPE Pipe	20	LF	$65.18	$1303.60
				TOTAL	$5427.30

	Dollars	Time in Calendar Days
Original Contract Amount	$ 3,406,316.92	330
Sum of Previous Changes	$ (452,846.58)	0
This Change Order	$ $5427.30	~~0~~ 3
Adjusted Agreement Amount	$ 2,958,897.64	333

This contract substantial completion date will be increased/decreased by 3 calendar days due to the Change Order. The new contract substantial completion date is _____. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay cost.

The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amounts of the Performance and Payment bonds have been adjusted to 100% of the new contract amount.

Accepted: February 7, 2019

By: _____
Contractor

By: _____
Engineer

By: _____
Owner

BOARD OF COUNTY COMMISSIONERS

ESCAMBIA COUNTY FLORIDA
213 PALAFOX PLACE SECOND FLOOR SUITE 11.101
PO BOX 1591
PENSACOLA,FL 32591-1591
(850) 595-4980

PURCHASE ORDER NO. 181437-3

CHANGE DATE: 08/07/19

INVOICE
PLEASE EMAIL INVOICES TO:
escambia.invoices@escambiaclerk.com
CLERK OF THE COURT & COMPTROLLER
HON. PAM CHILDERS
221 PALAFOX PLACE, SUITE 140
PENSACOLA, FL 32502-5843

VENDOR
182328 FAX: 850-968-0996
ROADS INC OF NWF
106 STONE BLVD
CANTONMENT FL 32533

SHIP TO
ENGINEERING
ENGINEERING DEPARTMENT
3363 WEST PARK PLACE
PENSACOLA FL 32505
ATTN: ROBIN LAMBERT

ORDER DATE: 08/24/18	BUYER: PURCHASING MANAGER	REQ. NO.: 18001623	REQ. DATE: 08/23/18
TERMS: NET 30 DAYS	F.O.B.:	DESC.: CHANGE ORDER - 3	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			RFF for Change Order (CO) Three for ROADS Inc for TIME ONLY for 70 days - 32 rain and recovery days, 10 days due to pausing during election, 19 days for utility related delays due to a utility conflicts with an AT&T lines, 7 days for a delay in shipment of components of theODP bridge, and 2 days to allow for modifications to the drive at ECUA that were not foreseeable prior to construction. The initial contract period was 330 days. Three days were previously added for CO2 for a current total of 333. The total after CO3 will be 403 days.The NTP was issued effective October 8, 2018 and set a substantial completion date after CO2 of Aug 7 2019. The new substantial completion date after CO3 will be Oct 16, 2019. New completion date is November 15, 2019. See attached docs. CIP: South Old Corry Field RoadBridge Replacement, Drainage and Sidewalk Project Original Contract Amount $3,406,318.92 Sum of previous change orders ($447,437.28) This change order - Time Only New Contract Amount $2,958,897.64		
01	.00	LOT	CONTRACT PD 17-18.068 SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT AND SIDEWALK AND DRAINAGE PROJECT. BCC APPROVAL 08/16/2018	.0000	.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	210106	56301	.00	18EN0192
01	210107	56301	.00	13EN2382

PAGE TOTAL $	.00
TOTAL $	.00

APPROVED BY Janice P Gilley

TAX ID 85-8013888011C-3
FED ID 59-6000-598

Original Purchase Order

CHANGE ORDER REQUEST
PURCHASE ORDER / RELEASE ORDER / CONTRACT

Vendor Code:	182328	Vendor Name:	Roads, Inc. of NWF		
Project Number:	18EN0192/13EN2382	P.O. Number:	181437	C.O. Number	3
Department:	Public Works/Engineering	P.D. Number:	17-18.068	Date:	08/01/19

Notes for Modifying the Scope of Award:

RFF for Change Order (CO) Three for ROADS Inc for TIME ONLY for 70 days - 32 rain and recovery days, 10 days due to pausing during election, 19 days for utility related delays due to a utility conflicts with an AT&T lines, 7 days for a delay in shipment of components of the ODP bridge, and 2 days to allow for modifications to the drive at ECUA that were not foreseeable prior to construction. The initial contract period was 330 days. Three days were previously added for CO2 for a current total of 333. The new total after CO3 will be 403 days. The NTP was issued effective October 8, 2018 and set a substantial completion date after CO2 of Aug 7 2019. The new substantial completion date after CO3 will be Oct 16, 2019. New completion date is November 15, 2019. See attached docs. CIP: South Old Corry Field Road Bridge Replacement, Drainage and Sidewalk Project

To Modify Existing Purchase Order:

		Quantity Adjustment:	Amount:
Adding Dollars to Line Item No:	0		$ -
Deleting Dollars from Line Item No:	0		$ -

Modify Notes:

Date of BCC action: (ATTACH RESUMÉ)

Previous Purchase Order Total Dollars:	$ 2,958,897.64
Net Dollars added or subtracted:	$ -
New Purchase Order Total Dollars:	$ 2,958,897.64

Previous Contract Total Dollars:	$ 2,958,897.64
Net Dollars added or subtracted:	$ -
New Contract Total Dollars:	$ 2,958,897.64

Modifying Cost Centers, Object Code / Accounts and Project Numbers:

Cost Center:	Object Code:	Project Number:	+ / - Change	Dollar Amount
210106	56301	18EN0192	$ -	$ 2,104,214.15
210107	56301	13EN2382	$ -	$ 827,683.49
210726	56301		$ -	$ 27,000.00
			Total	$ 2,958,897.64

☐ Check if applicable: The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company / agent (attorney-in-fact) that the amount of the Performance and Payment Bonds have been adjusted to 100% of the new contract amount.

Request Prepared By: _____ Date: _____

Contract Administrator's Certification & Approval: _____ Date: _____

Jay Jones Digitally signed by Jay Jones DN: cn=Jay Jones, o=BOCC, ou=Public Works, email=djones@myescambia.com, c=US Date: 2019.08.06 11:14:10 -05'00'

Department Director: _____ Date: _____

F0020 (Revised 1/31/2008)

PRM 8/8/19

Scott R. Sanders cn=Scott R. Sanders, o=Public Works, ou=Engineering, email=scott_sanders@myescambia.com, c=US 2019.08.06 10:51:33 -05'00'

Escambia County Public Works Department
Engineering Division
3363 W. Park Place
Pensacola, Florida 32505

CAPITAL IMPROVEMENT PROJECTS - REQUEST FOR FUNDS (RFF)

Project Name: S Old Corry Fld Rd Bridge Replacement, Drainage & Sidewalk Project
Project ID: ENG1
Location: S Old Corry Fld Rd
Project Manager: Derek Fox
Date: 7/17/2019

Scott R. Sanders
cn=Scott R. Sanders, o=Public Works, ou=Engineering, email=scott.sanders@myescambia.com, c=US
2019.07.30 08:18:08 -05'00'

Signature Approval, Division Chief

This section to be completed by Project Managers:

DESCRIPTION OF REQUEST

RFF for Change Order (CO) Three for ROADS Inc for TIME ONLY for 70 days - 32 rain and recovery days, 10 days due to pausing during election, 19 days for utility related delays due to a utility conflicts with an AT&T lines, 7 days for a delay in shipment of components of the ODP bridge, and 2 days to allow for modifications to the drive at ECUA that were not foreseeable prior to construction. The initial contract period was 330 days. Three days were previously added for CO2 for a current total of 333. The new total after CO3 will be 403 days. The NTP was issued effective October 8, 2018 and set a substantial completion date after CO2 of Aug 7 2019. The new substantial completion date after CO3 will be Oct 16, 2019. See attached docs

Digitally signed by Derek M. Fox
Date: 2019.07.29 11:24:14 -05'00'

Attached backup documentation: 47 page (s).
RFF/NTP Start Date: or Upon Issuance of Notice to Proceed
70
10/16/2019

			Obligated	Required
Balance of CIP Project				
Funds for Original Construction Contract				
Funds for Construction CO#				
Contract PD	Contractor	ROADs NWF Inc		
Funds for Original Task Order				
Funds for Addendum #				
Task Order PD	Consultant			
Funds for Original Work Order				
Funds for Change Order #				
Contract PD	Contractor			
Funds for Contingency	Consultant			
Funds for Permit Fees	Agency			
Funds for Land Purchases	Owner			
Funds for Title Work	Company			
Contract PD	Contractor			
Funds for				
New Balance of CIP Project			$ -	$ -

This section to be completed by Administration to accomplish fund transfer:

	Fund	Project #	Project Name	Amount
From:				
To:				

Transfer

County Engineer Signature | Transferred by | Transfer Date

Posted to Expedition
Date:

H:\ENG\Bridge Maintenance\Bridge Record Files\484092_CR 295-A S Old Corry Fld Rd@ Jones Creek\2017 Bridge Replacement\Funding\Construction\Change Orders\CO3\RFF Form CO3

CONSTRUCTION CHANGE ORDER

Change Order Number CO3 Contractor Number PD 17-18.068

Date: 7/22/2019 Dated 8/24/2018

To: ROADS Inc NWF 106 Stone Blvd

Cantonment FL 32533

Project Name: S Old Corry Fld Rd Bridge Replacement Sidewalk & Drainage

You hereby are authorized and directed to make the following changes in accordance with terms and conditions of the Agreement:
Describe changes here;

Additional time for delay due to adverse weather and unforeseeable causes through 7/18/2019 consisting of:

18 rain days with 14 recovery days, 19 days utility delay, and 19 days other delays.

See attached weather/other delay tracker for dates.

	Dollars	Time in Calendar Days
Original Contract Amount	$3,406,316.92	330
Sum of Previous Changes	$(447,437.28)	3
This Change Order	$0	70
Adjusted Agreement Amount	$2,958,897.64	403

This contract substantial completion date will be increased/decreased by 70 calendar days due to the Change Order. The new contract substantial completion date is 10/16/2019. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay cost.

The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

☐ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amounts of the Performance and Payment bonds have been adjusted to 100% of the new contract amount.

Accepted: July 23, 2019

By: _____
Contractor

By: _____
Engineer

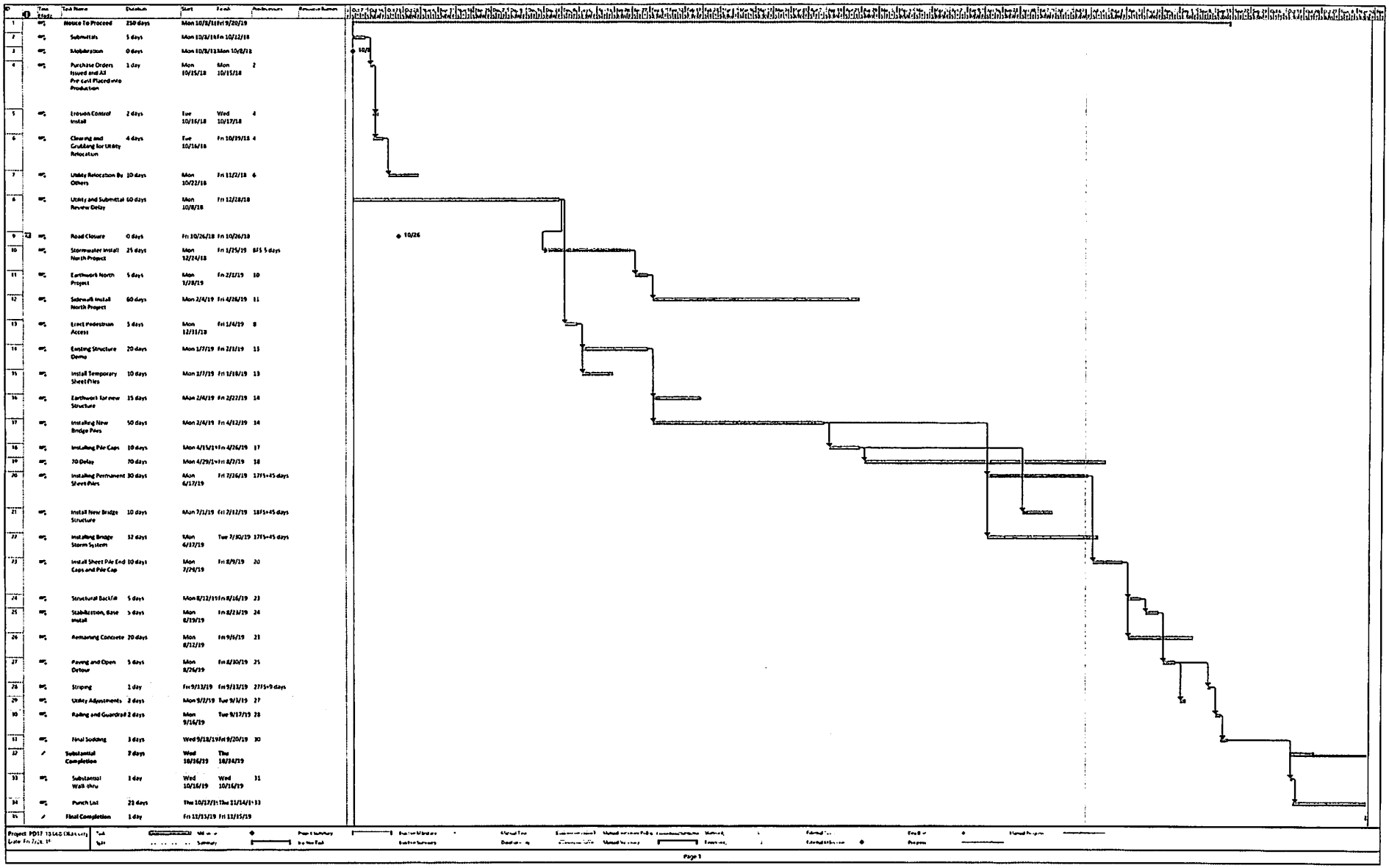
By: _____
Owner

Rain Day Tracker S Old Corry Fld Rd Bridge

Rain			Recovery			Utility/Other Days			
Start date	**End date**	**DAYS**	**Start date**	**End date**	**DAYS**	**Start date**	**End date**	**DAYS**	**Notes**
10/25/2018	10/26/2018	2	10/27/2018	10/28/2018	2	10/22/2018	11/2/2018	10	Reopened road for election & pause activity
11/12/2018	11/13/2018	3	11/15/2018	11/16/2018	2	11/2/2018	11/15/2018	14	AT&T Utility relocation
11/14/2018	11/14/2018	1	12/4/2018	12/5/2018	2	4/2/2019	4/6/2019	5	AT&T Fiber Overhead Relocation
12/1/2019	12/3/2018	3	12/21/2018	12/22/2018	2	5/23/2019	5/29/2019	7	Bridge delivery delay
12/19/2019	12/20/2018	2	12/27/2018	12/28/2018	2				
12/26/2018	12/28/2018	3	2/28/2019	2/28/2019	1	TBD		2	ECUA Driveway modification
2/27/2019	2/27/2019	1	6/6/2019	6/7/2019	2				
6/6/2019	6/7/2019	2	7/9/2019	7/9/2019	1				
7/9/2019	7/9/2019	1							
SUBTOTALS		18			14			38	
TOTAL	70.00								

Updated 7/17/2019

Total Project Days	403.00
NTP	10/8/2018
New Substantial date	10/16/2019



ID	Task Name	Duration	Start	Finish	Predecessors
1	Notice To Proceed	250 days	Mon 10/8/18	Fri 9/20/19	
2	Submittals	5 days	Mon 10/8/18	Fri 10/12/18	
3	Mobilization	0 days	Mon 10/8/18	Mon 10/8/18	
4	Purchase Orders Issued and All Pre cast Placed into Production	1 day	Mon 10/15/18	Mon 10/15/18	2
5	Erosion Control Install	2 days	Tue 10/16/18	Wed 10/17/18	4
6	Clearing and Grubbing for Utility Relocation	4 days	Tue 10/16/18	Fri 10/19/18	4
7	Utility Relocation By Others	10 days	Mon 10/22/18	Fri 11/2/18	6
8	Utility and Submittal Review Delay	60 days	Mon 10/8/18	Fri 12/28/18	
9	Road Closure	0 days	Fri 10/26/18	Fri 10/26/18	
10	Stormwater Install North Project	25 days	Mon 12/24/18	Fri 1/25/19	8FS 5 days
11	Earthwork North Project	5 days	Mon 1/28/19	Fri 2/1/19	10
12	Sidewalk Install North Project	60 days	Mon 2/4/19	Fri 4/26/19	11
13	Erect Pedestrian Access	5 days	Mon 12/31/18	Fri 1/4/19	8
14	Existing Structure Demo	20 days	Mon 1/7/19	Fri 2/1/19	13
15	Install Temporary Sheet Piles	10 days	Mon 2/7/19	Fri 2/18/19	13
16	Earthwork for new Structure	15 days	Mon 2/4/19	Fri 2/22/19	14
17	Installing New Bridge Piers	50 days	Mon 2/4/19	Fri 4/12/19	14
18	Installing Pile Caps	10 days	Mon 4/15/19	Fri 4/26/19	17
19	70 Delay	70 days	Mon 4/29/19	Fri 8/2/19	18
20	Installing Permanent Sheet Piers	30 days	Mon 6/17/19	Fri 7/26/19	17FS+45 days
21	Install New Bridge Structure	10 days	Mon 7/1/19	Fri 7/12/19	18FS+45 days
22	Installing Bridge Storm System	12 days	Mon 6/17/19	Tue 7/30/19	17FS+45 days
23	Install Sheet Pile End Caps and Pile Cap	10 days	Mon 7/29/19	Fri 8/9/19	20
24	Structural Backfill	5 days	Mon 8/12/19	Fri 8/16/19	23
25	Stabilization, Base Install	5 days	Mon 8/19/19	Fri 8/23/19	24
26	Remaining Concrete	20 days	Mon 8/12/19	Fri 9/6/19	23
27	Paving and Open Detour	5 days	Mon 8/26/19	Fri 8/30/19	25
28	Striping	1 day	Fri 9/13/19	Fri 9/13/19	27FS+9 days
29	Utility Adjustments	2 days	Mon 9/2/19	Tue 9/3/19	27
30	Railing and Guardrail	2 days	Mon 9/16/19	Tue 9/17/19	28
31	Final Sodding	3 days	Wed 9/18/19	Fri 9/20/19	30
32	Substantial Completion	7 days	Wed 10/16/19	Thu 10/24/19	
33	Substantial Walk thru	1 day	Wed 10/16/19	Wed 10/16/19	31
34	Punch List	23 days	Thu 10/17/19	Tue 11/19/19	33
35	Final Completion	1 day	Fri 11/15/19	Fri 11/15/19	

From:	Josh Haggard
To:	James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Nick Chauvin; Liz Bush
Cc:	Kevin Johnson; Robby Williams; John Hardin
Subject:	RE: Rain Day Recovery Request - 2018-2-27 and monitoring for recovery
Date:	Wednesday, February 27, 2019 9:09:35 AM
Attachments:	image001.png

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996

roads, inc.

From: Josh Haggard
Sent: Thursday, December 20, 2018 8:27 AM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-19 thru 2018-12-20 and monitoring for recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

roads, inc.

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

roads, inc.
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>

Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

-----Original Message-----
From: Josh Haggard
Sent: Monday, June 11, 2018 4:15 PM

To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From: Josh Haggard
To: James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Nick Chauvin
Cc: Kevin Johnson; Robby Williams; John Hardin
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery
Date: Thursday, June 06, 2019 1:25:12 PM

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> **Thank you,**
> *Josh Haggard*
> **Estimator/Project Manager**
>
> <image001.jpg>
> **106 stone blvd. cantonment, fl 32533**
> **Phone: (850) 968-0991**
> **Fax: (850) 968-0996**
>
> **From:** Josh Haggard
> **Sent:** Monday, December 3, 2018 11:32 AM
> **To:** 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox'

<dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
> >
> > Thank you,
> > Josh Haggard
> > Estimator/Project Manager
> >
> > 106 stone blvd. cantonment, fl 32533
> > Phone: (850) 968-0991
> > Fax: (850) 968-0996
> >
> > -----Original Message-----
> > From: Josh Haggard

Sent: Monday, June 11, 2018 4:15 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From:	Josh Haggard
To:	James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Nick Chauvin
Cc:	Kevin Johnson; Robby Williams; John Hardin
Subject:	RE: Rain Day Recovery Request - 2018-07-09 and monitoring for recovery
Date:	Tuesday, July 09, 2019 12:26:55 PM
Attachments:	image002.png

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996

From: Josh Haggard <Josh@roadsinc.com>
Sent: Thursday, June 6, 2019 1:23 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,

Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Estimator/Project Manager
>
> 106 stone blvd. cantonment, fl 32533
> Phone: (850) 968-0991
> Fax: (850) 968-0996
>
> -----Original Message-----
> From: Josh Haggard
> Sent: Monday, June 11, 2018 4:15 PM
> To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
> Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
> Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery
>
> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From:	Josh Haggard
To:	James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Mariana C. Correa; Nick Chauvin
Cc:	Kevin Johnson; Robby Williams; John Hardin
Subject:	RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery
Date:	Tuesday, November 13, 2018 2:39:33 PM

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Estimator/Project Manager
>
> 106 stone blvd. cantonment, fl 32533
> Phone: (850) 968-0991
> Fax: (850) 968-0996
>
> -----Original Message-----
> From: Josh Haggard
> Sent: Monday, June 11, 2018 4:15 PM
> To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
> Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
> Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery
>
> To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From:	Josh Haggard
To:	James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Mariana C. Correa; Nick Chauvin; Liz Bush
Cc:	Kevin Johnson; Robby Williams; John Hardin
Subject:	RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16
Date:	Friday, November 16, 2018 11:42:45 AM

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533

Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

-----Original Message-----
From: Josh Haggard
Sent: Monday, June 11, 2018 4:15 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From:	Josh Haggard
To:	James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Mariana C. Surges; Nick Chauvin; Liz Bush
Cc:	Kevin Johnson; Robby Williams; John Hardin
Subject:	RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3
Date:	Monday, December 03, 2018 11:34:49 AM

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
> >
> > Thank you,
> > Josh Haggard
> > Estimator/Project Manager
> >
> > 106 stone blvd. cantonment, fl 32533
> > Phone: (850) 968-0991
> > Fax: (850) 968-0996
> >
> > -----Original Message-----
> > From: Josh Haggard
> > Sent: Monday, June 11, 2018 4:15 PM
> > To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield

<BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From:	Josh Haggard
To:	James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Nick Chauvin; Liz Bush
Cc:	Kevin Johnson; Robby Williams; John Hardin
Subject:	RE: Rain Day Recovery Request - 2018-12-19 thru 2018-12-20 and monitoring for recovery
Date:	Thursday, December 20, 2018 8:29:31 AM

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

roads, inc.
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENE@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Estimator/Project Manager
>
> 106 stone blvd. cantonment, fl 32533
> Phone: (850) 968-0991
> Fax: (850) 968-0996
>
> -----Original Message-----
> From: Josh Haggard
> Sent: Monday, June 11, 2018 4:15 PM
> To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
> Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
> Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery
>
> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard

Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From:	Josh Haggard
To:	Tucker, Frank C
Cc:	Kevin Johnson; Gund, Michael A; Keith Guthrie; Keith Jacobs; Derek Fox; Brice H Greenfield; McGuire, Barry D
Subject:	Re: S. Old Corryfield - Rain Event
Date:	Wednesday, December 26, 2018 11:03:39 AM

Will do.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Dec 26, 2018, at 10:56 AM, Tucker, Frank C <Frank.Tucker@mottmac.com> wrote:

> Josh,
>
> It is expected that our area will experience a significant rain event over the next couple days. Please make sure your erosion control efforts are in place and be prepared to respond to any issues that may occur.
>
> Please make sure you have someone reviewing the project site during the storm event to determine whether additional efforts should be made as to not cause an increase in water levels upstream due to any constrictions in place.
>
> Regards,
>
> **Frank Tucker, PE**
> Senior Project Engineer
> | c. +850.426.9833 | d. 850.542.0474
>
> Mott MacDonald
> 220 West Garden Street
> Suite 700
> Pensacola FL 32502
> United States of America
>
> **Website** | **Twitter** | **LinkedIn** | **Facebook** | **YouTube**

From: Josh Haggard
To: Tucker, Frank C
Cc: Kevin Johnson; Gund, Michael A; Keith Guthrie; Keith Jacobs; Derek Fox; Brice H Greenfield; McGuire, Barry D
Subject: Re: S. Old Corryfield - Rain Event
Date: Friday, December 28, 2018 11:32:55 AM

Pumps are running and keeping up with water.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Dec 26, 2018, at 10:56 AM, Tucker, Frank C <Frank.Tucker@mottmac.com> wrote:

> Josh,
>
> It is expected that our area will experience a significant rain event over the next couple days. Please make sure your erosion control efforts are in place and be prepared to respond to any issues that may occur.
>
> Please make sure you have someone reviewing the project site during the storm event to determine whether additional efforts should be made as to not cause an increase in water levels upstream due to any constrictions in place.
>
> Regards,
>
> **Frank Tucker, PE**
> Senior Project Engineer
> | c. +850.426.9833 | d. 850.542.0474

Mott MacDonald
220 West Garden Street
Suite 700
Pensacola FL 32502
United States of America

Website | **Twitter** | **LinkedIn** | **Facebook** | **YouTube**

From:	Tucker, Frank C
To:	Josh Haggard
Cc:	Kevin Johnson; Gund, Michael A; Keith Guthrie; Keith Jacobs; Derek Fox; Brice H Greenfield; McGuire, Barry D
Subject:	S. Old Corryfield - Rain Event
Date:	Wednesday, December 26, 2018 10:58:34 AM

Josh,

It is expected that our area will experience a significant rain event over the next couple days. Please make sure your erosion control efforts are in place and be prepared to respond to any issues that may occur.

Please make sure you have someone reviewing the project site during the storm event to determine whether additional efforts should be made as to not cause an increase in water levels upstream due to any constrictions in place.

Regards,

Frank Tucker, PE
Senior Project Engineer
| c. +850.426.9833 | d. 850.542.0474

Mott MacDonald
220 West Garden Street
Suite 700
Pensacola FL 32502
United States of America

Website | **Twitter** | **LinkedIn** | **Facebook** | **YouTube**

From:	Derek Fox
To:	"sw1778@att.com"; Jonathan Blankinchip (jb966p@att.com)
Cc:	James E. Duncan; Scott R. Sanders; "Keith Guthrie"; "piehle@jehle-halstead.com"; Nick Chauvin; Brice H Greenfield; "Frank.Tucker@mottmac.com"; Liz Bush
Subject:	Deactivation/Transfer of AT&T Fiber and Copper Wire Set on East Side of S Old Corry Field Road.
Date:	Tuesday, December 04, 2018 2:37:00 PM

Stan,

Following up on our phone conversation earlier today, it's my understanding that your crews will start transfer of service on the 2 fiber lines and 1 copper wire set discovered running in the ROW on the East side of S Old Corry Fld Rd sometime this week.

Your estimated target for completing deactivation of those lines is towards the beginning of the week of December 17th (Approx two weeks). Please let me know if that's not correct and please let me know if the schedule changes later.

As we discussed, our contractor is awaiting AT&Ts relocation to be able to install drainage pipe and structures..

Our next biweekly site meeting is 17 Dec at 1:30 onsite at the bridge, weather permitting. Please feel free to attend or send a representative. They usually don't last too long

Thanks in advance!

V/R

Derek M. Fox
Senior Project Coordinator
Bridge Program Manager
Public Works Department
Engineering Division
Escambia County, FL
Office: (850) 595-2413
Cell: (850) 384-3760

From:	HIERHOLZER, DONALD F
To:	Derek Fox
Cc:	BLANKINCHIP, JONATHAN M; WRIGHT, STAN; KENNEMER, SETH; FENNER, KARL L; HINES, BRANDON; MONTGOMERY, TERRY G
Subject:	OLD CORRY FIELD RD --Esc Cnty Bridge Project
Date:	Tuesday, December 18, 2018 3:25:56 PM

To whom it may concern:

We are completing the final step of our cutover and relocation around the Old Corry Field Bridge today. The air pressure is the only thing being capped off from the out-of-service cables.

"ALL CLEAR" is given effective tomorrow 12/19/18.

Thanks,

Don Hierholzer
Senior Sourcing Specialist
ATO, Construction and Engineering-SE

AT&T
6915 Pine Forest Rd, Pensacola, FL 32526
m 850-607-0292 | dh0762@att.com

MOBILIZING **YOUR** WORLD

From:	Liz Bush
To:	Josh Haggard; Brad McLaughlin - Panhandle Grading and Paving (brad@panhandlegradingandpaving.com); Eli Miller; brett (brett@chaversinc.com)
Cc:	Derek Fox; John M. Rosenau; Chris A. Curb; Cooper Saunders; Nick Chauvin; Thomas J. Williams; Omer R Eacret; Jarred A. Simmons; Scott R. Sanders; Joy Jones; James E. Duncan; Gund, Michael A; David Presson; Jigar Shah
Subject:	Existing and upcoming weather
Date:	Tuesday, July 09, 2019 12:23:14 PM

Good afternoon everyone,

With the impending weather that is happening today and coming the rest of the week, please make sure you visit your sites to ensure they are safe and secure. This includes silt fence, hay bales, or any other BMP's you have in place. The sites should be checked daily during this event and if erosion exists, they should be handled immediately, or as soon as conditions are safe to do so.

Thanks and be safe.

Elizabeth Bush

Construction Manager
Escambia County Engineering Department
3363 West Park Place
Pensacola, Florida. 32505
mebush@myescambia.com
Wk: (850) 595-3450
Cell: (850) 554-3063

From:	Derek Fox
To:	"Josh Haggard"; Rhela McCoy
Cc:	Scott R. Sanders; James E. Duncan; Brice H Greenfield; Keith Guthrie; Tucker, Frank C; pjehle@jehle-halstead.com; Robin F. Lambert; Nick Chauvin; Joy Jones; Todd Harris; sw1778@att.com
Subject:	RE: Esc. Co. S. Old Corryfield Rd. Bridge and S/W ATT Delay - S-014 Temp Pedestrian Access Plan
Date:	Thursday, December 13, 2018 4:38:00 PM
Attachments:	PED Bypass.pdf

Josh

Thanks you for the submittal we'll review. I was onsite about 45min ago and the path was not in condition to be opened today. See attached pic. Brice and I did a cursory look at what's in place and there are some items that will need to be addressed.

We've spent enough electrons on the AT&T topic and we aren't resolving your concerns. As far as I know AT&T is still on track to complete at the beginning of next week. Rhela from our office will schedule a meeting with our Division Manager where we can discuss your concerns about the schedule and the utilities.

Thanks in advance.

Derek M. Fox
Senior Project Coordinator
Bridge Program Manager
Public Works Department
Engineering Division
Escambia County, FL
Office: (850) 595-2413
Cell: (850) 384-3760

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

From: Josh Haggard <Josh@roadsinc.com>
Sent: Thursday, December 13, 2018 1:26 PM
To: Derek Fox <dfox@myescambia.com>
Cc: Scott R. Sanders <SRSANDERS@myescambia.com>; James E. Duncan <JEDUNCAN@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Keith Guthrie <kguthrie@baskervilledonovan.com>; Tucker, Frank C <Frank.Tucker@mottmac.com>; pjehle@jehle-halstead.com; Robin F. Lambert <RFLAMBER@myescambia.com>; Nick Chauvin <NJCHAUVIN@co.escambia.fl.us>; Joy Jones <DJJONES@myescambia.com>; Todd Harris <rtharris@pensacolalaw.com>; sw1778@att.com
Subject: RE: Esc. Co. S. Old Corryfield Rd. Bridge and S/W ATT Delay - S-014 Temp Pedestrian Access Plan

Derek,

Attached is S-014 for the temp pedestrian access plan, per your request.

We have not seen ATT on-site since late September. Steve Smith is completing the installation of the millings path to tie the temp pedestrian bridge into the existing sidewalks to complete the detour today. We went ahead and completed per your direction. It was not completed prior, because this will be dug back up when ATT does relocate their facilities and it made sense to only do it once, considering we can't remove the bridge until the utilities are relocated (an example of us working to accommodate the county and utility owner). The cofferdam installation will be completed today, with the exception that we left (2) sheets up per side to allow the water to flow until the ATT conflicts have been resolved and we can tear out the structure. It is impossible to coordinate my work efforts schedule around their relocation activities as there has been no activities on their behalf and we are at a complete stand still with NO available work after today, due to this conflict.

Please consider this email a request for applicable communications from the county with ATT about the utility conflicts on this project. You stated at our last meeting and multiple times that you have placed ATT on notice to remove/move their conflicting utilities and have been notified that all conflicts have been relocated. Please provide us with all communications regarding this.

In regard to your reference to the notes, we were present for the only meeting that ATT was in attendance for, with Johnathon Blankenchip. We have bent over backwards to coordinate with ATT, but they have been non-existent and I have not been provided with Mr. Wright's contact info, that I've been promised on multiple occasions. As you well know, as the owner of the ROW, Escambia County has always coordinated and given directions to the utility companies to relocate their facilities. The contractor has always provided on-site coordination to accommodate the utility owner's access to the site and scheduling for their relocates. We have gone above and beyond, to meet our responsibilities, per contract.

More to the point of coordinating with the utility owners on-site, we met with Mr. Bosco, from Pensacola Energy last week and have a coordinated plans for all of their relocations and he only requires 1 week notification, per our meeting to cap his lines at the bridge. He will work in the hole

simultaneous with us for his north end conflicts, but, again, we are all waiting on ATT.

Please note that, Roads, Inc. of NWF does not agree with your statement, "As of today the pedestrian bridge is not open, as a result it does not appear that you have yet incurred any delay in demo'ing the bridge."
As I have previously mentioned in this email, we were trying to reduce expense and claims for compensation to the county by not having to install the pedestrian access twice, as ATT will tear it up as they relocate their lines. This would have been installed and the bridge would have been demoed months ago if the utilities were relocated.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Derek Fox [mailto:dfox@myescambia.com]
Sent: Wednesday, December 12, 2018 2:58 PM
To: Josh Haggard <Josh@roadsinc.com>
Cc: Scott R. Sanders <SRSANDERS@myescambia.com>; James E. Duncan <JEDUNCAN@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Keith Guthrie <kguthrie@baskervilledonovan.com>; Tucker, Frank C <Frank.Tucker@mottmac.com>; pjehle@jehle-halstead.com; Robin F. Lambert <RFLAMBER@myescambia.com>; Nick Chauvin <NJCHAUVIN@co.escambia.fl.us>; Joy Jones <DJJONES@myescambia.com>; Todd Harris <rtharris@pensacolalaw.com>; sw1778@att.com
Subject: RE: Esc. Co. S. Old Corryfield Rd. Bridge and S/W ATT Delay

Josh
As we have previously discussed onsite during our last biweekly meeting on Dec 3rd, I called Stan Wright at AT&T who said that they are working on it, and that they would seek to have it deactivated in about two weeks or by early the week of Dec 17th. AT&T is seeking to transfer and deactivate the newly unearthed lines in question as soon as possible. Please work to coordinate your work schedule around their relocation activities. Our next meeting is Dec 17 and I have

invited Stan Wright of AT&T to attend at which point we can assess where AT&T is at in their deactivation.

I do understand and share your concerns for the timeline but per plan note 37 and Sec. 2 of Exhibit A, you should be coordinating with the Utility Companies for the removal of the buried lines, so you should be abreast of the current status of their efforts to deal with these lines. Any delays from the lines currently in question are not the basis for a time delay in accordance with section 2 of Contract exhibit A. I'd also note you cannot demo the bridge until you have the pedestrian bypass operational and approved by the County in accordance with plan note 46 and contract terms. As of today the pedestrian bridge is not open, as a result it does not appear that you have yet incurred any delay in demo'ing the bridge. I also have not received your written pedestrian access plan needed prior to .

On a similar vein per previous discussions on utility relocations, and the email which I forwarded to you on 12/3/18, if you haven't already done so please let Diane Moore at Pensacola Energy know when you've staked the sheet pile limits so she can start her gas line cut and cap operations. She has said it requires two weeks' notice and it should take about 4 days to complete.

Also please provide the progress schedule update reflecting your current status. I have your baseline schedule that you submitted, but I have not received any of the required monthly progress schedule updates since then.

Thanks in advance.

V/R

Derek M. Fox
Senior Project Coordinator
Bridge Program Manager
Public Works Department
Engineering Division
Escambia County, FL
Office: (850) 595-2413
Cell: (850) 384-3760

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

From: Josh Haggard <Josh@roadsinc.com>
Sent: Tuesday, December 11, 2018 8:44 AM
To: Derek Fox <dfox@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; James E. Duncan <JEDUNCAN@myescambia.com>; Joy Jones <DJJONES@myescambia.com>; Todd Harris <rtharris@pensacolalaw.com>
Subject: Esc. Co. S. Old Corryfield Rd. Bridge and S/W ATT Delay

Derek,

What is the status of ATT making repairs? At this point, like we have discussed and communicated about multiple times, we are under critical path delay and are incurring increased cost, due to ATT's failure to locate and/or relocate their utilities. At our last meeting we were directed to continue with the work we can still do which is driving sheet piles for the cofferdam. This direction that we have proceeded with is creating an increased cost in dewatering and erosion control. It also is not doing anything to alleviate the critical path of our project as we are not able to work on the storm system by the school or remove the bridge structure which is VITAL to the timeliness of our project. In addition, we have a bunch of equipment sitting there with down time, which includes

cranes, additional labor working to maintain and supervise a project when we should be completing tasks on on a daily basis, and increased MOT costs. We also have increased rental on our sheet pile and dewatering pumps. This failure of ATT to relocate their utilities is way past a time impact and is creating a major financial burden, which we are tracking.

Please provide a timeline for them to make the necessary relocations, so we can continue with our project. Once I receive this, I will provide you with our claim cost to date and an anticipated financial impact based on their schedule. If you want us to demobilize and remobilize once this has been completed, I can provide a cost for that, as well.

Thank you,

Josh Haggard
Estimator/Project Manager

roads, inc.
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.

From:	BLANKINCHIP, JONATHAN M
To:	HINES, BRANDON
Cc:	Derek Fox
Subject:	Old Corry Field Rd Jones Creek Bridge Replacement
Date:	Thursday, October 04, 2018 3:28:52 PM

Brandon,
Mr. Fox (copied) with Escambia County has requested a face to face meeting with you after a field discussion today related to the referenced relocation project. Mr. Fox has some concerns with respect to the November 30, 2018 ECD for AT&T Florida's relocations that I communicated to him at the meeting today based on our previous email correspondence. If you would, please reach out to Mr. Fox and schedule a meeting with him as soon as your schedule permits.

Thanks,

Jonathan M Blankinchip
Mgr, OSP Plng & Engrg Design+
Technology Operations

AT&T
605 W Garden St, Pensacola, FL 32502
o 850.436.1489 m 850.624.7093 | jb966p@att.com

MOBILIZING **YOUR** WORLD

CAPITAL IMPROVEMENT PROJECTS - REQUEST FOR FUNDS (RFF)

Project Name:	S Old Corry Fld Rd Bridge Replacement, Drainage & Sidewalk Project
Project ID:	ENG1972
Location:	S Old Corry Fld Rd Bridge
Project Manager:	Derek Fox
Date:	10/25/2019

DESCRIPTION OF REQUEST

RFF Change Order 4 an ADDITIVE CHANGE ORDER in the amount of $112,739.62, with additional TIME in the amount of 127 days. The $112,739.62 is for ROADs to modify the bridge structure to accommodate the loading from added lighting, install architectural lighting mounts, install 4 Lumec Ancestra Lights, install needed electric panel, Install electrical conduit and irrigation conduit. Funding is provided by CRA as part of the lighting and landscaping neighborhood revitalization project. Funding info: 370114 Cost Center, 56301 Object Code. Previous change orders were a cumulative change of -13.1% of the original contract price. This CO4 is an increase of 3.31% of the original contract price resulting in a cumulative net change of -9.83%. The additional time of 98 days is to cover the ordering and shipping time for the lights and the additional time of 29 days is for 19 rain and recovery days, plus 10 days to allow for modifications to the driveways at ECUA that was not foreseeable prior to construction. The NTP start date was Oct 8, 2018. The initial contract period was 330 days. Three days were previously added for CO2 for and 70 days in CO3 for a total of 403 days and set a substantial completion date after CO3 of Oct 16, 2019. The new total days after CO4 will be 530 days. The new substantial completion date after CO4 will be February 20, 2020 and contract completion will be March 21, 2020. The roadway is expected to be open on November 14, 2019. See attached docs.

Attached backup documentation	46	page (s).
RFF/NTP Start Date		or Upon Issuance of Notice to Proceed
Time shall be increased/decreased by	127	calendar days.
	3/21/2020	Completion date

			Obligated	Required
Balance of CIP Project				
Funds for Original Construction Contract				
Funds for Construction CO#				$ 112,739.62
Contract PD	Contractor	ROADs Inc		
Funds for Original Task Order				
Funds for Addendum #				
Task Order PD	Consultant			
Funds for Original Work Order				
Funds for Change Order #				
Contract PD	Contractor			
Funds for Contingency	Consultant			
Funds for Permit Fees	Agency			
Funds for Land Purchases	Owner			
Funds for Title Work	Company			
Contract PD	Contractor			
Funds for				
New Balance of CIP Project			$ -	$ (112,739.62)

Digitally signed by Derek M. Fox
Date: 2019.10.28 07:50:38 -05'00'

Project Manager

Accounting

Digitally signed by James Duncan
Date: 2019.10.25 16:08:08 -05'00'

Deputy Division Manager

Division Manager

This section to be completed by Administration to accomplish fund transfer:

	Fund	Project #	Project Name	Amount
From:				

	Fund	Project #	Project Name	Amount
To:				

Transfer $

CONSTRUCTION CHANGE ORDER

Change Order Number CO4 Contractor Number PD 17-18.068

Date: 10/25/2019 Dated 8/24/2018

To: ROADS Inc NWF 106 Stone Blvd

Cantonment FL 32533

Project Name: S Old Corry Fld Rd Bridge Replacement Sidewalk & Drainage

You hereby are authorized and directed to make the following changes in accordance with terms and conditions of the Agreement:
Describe changes here;

01 Install Electrical Conduit To Be Placed Prior To Fill, To Be In Place When We Receive Final Plans For The Bridge Lighting	1.00 LS	$16,704.01	$16,704.02
02 Concrete Alterations To Receive Light Pedestals	4.00 EACH	$4,882.71	$19,530.84
03 Install Irrigation Conduit To Be Placed Prior To Fill	1.00 LS	$2,550.00	$2,550.00
04 Lumec Ancestra Light Installed Per Plan	4.00 EACH	$14,459.63	$57,838.52
05 Install Electric Panel Per Plan	1.00 LS	$15,000.00	$15,000.00
06 Additional Bonding	1.00 LS	$1,116.24	$1,116.24
		Total Bid Price:	$112,739.62

	Dollars	Time in Calendar Days
Original Contract Amount	$ 3,406,316.92	330
Sum of Previous Changes	$ (447,419.28)	73
This Change Order	$ 112,739.62	127, (29 open road; 98 lights)
Adjusted Agreement Amount	$ 3,071,637.26	530

This contract substantial completion date will be increased/decreased by 127 calendar days due to the Change Order. The new contract substantial completion date is 2/20/2020. Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

The adjustment if any, to the Agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay cost.

The Contract Administrator has directed the Contractor to increase the penal sum of the existing Performance and Payment Bonds or to obtain additional bonds on the basis of a $25,000.00 or greater value Change Order.

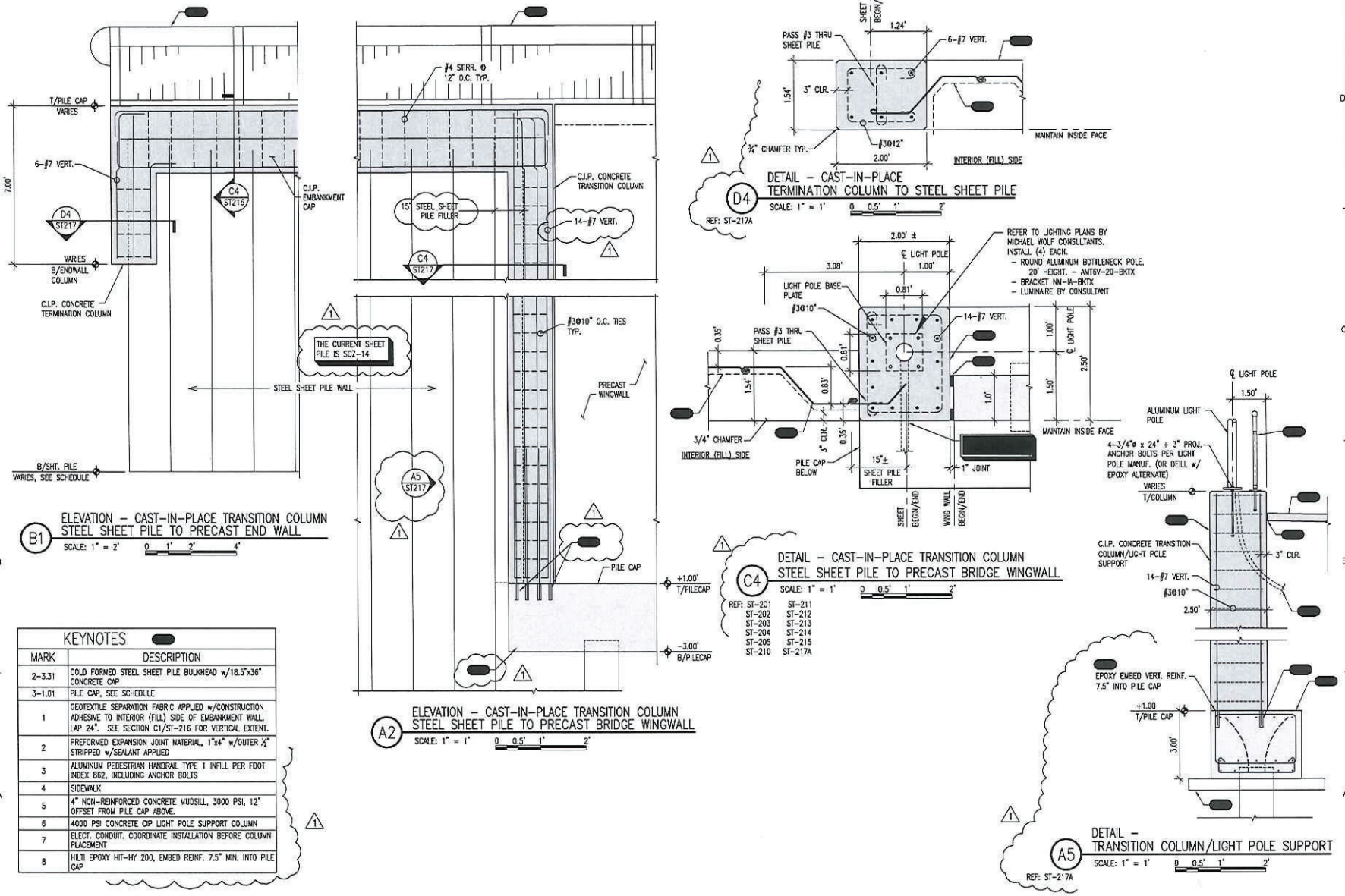
☐ Check if applicable and provide written confirmation from the bonding company/agent (attorney-in-fact) that the amounts of the Performance and Payment bonds have been adjusted to 100% of the new contract amount.

Accepted: October 25, , 2019

By: _____
Contractor

By: _____
Engineer

By: _____
Owner



B1 ELEVATION – CAST-IN-PLACE TRANSITION COLUMN STEEL SHEET PILE TO PRECAST END WALL
SCALE: 1" = 2'

A2 ELEVATION – CAST-IN-PLACE TRANSITION COLUMN STEEL SHEET PILE TO PRECAST BRIDGE WINGWALL
SCALE: 1" = 1'

D4 DETAIL – CAST-IN-PLACE TERMINATION COLUMN TO STEEL SHEET PILE
SCALE: 1" = 1'
REF: ST-217A

C4 DETAIL – CAST-IN-PLACE TRANSITION COLUMN STEEL SHEET PILE TO PRECAST BRIDGE WINGWALL
SCALE: 1" = 1'
REF: ST-201 ST-202 ST-203 ST-204 ST-205 ST-210 ST-211 ST-212 ST-213 ST-214 ST-215 ST-217A

A5 DETAIL – TRANSITION COLUMN/LIGHT POLE SUPPORT
SCALE: 1" = 1'
REF: ST-217A

KEYNOTES

MARK	DESCRIPTION
2-3.31	COLD FORMED STEEL SHEET PILE BULKHEAD w/18.5"x36" CONCRETE CAP
3-1.01	PILE CAP, SEE SCHEDULE
1	GEOTEXTILE SEPARATION FABRIC APPLIED w/CONSTRUCTION ADHESIVE TO INTERIOR (FILL) SIDE OF EMBANKMENT WALL. LAP 24". SEE SECTION C1/ST-216 FOR VERTICAL EXTENT.
2	PREFORMED EXPANSION JOINT MATERIAL, 1"x4" w/OUTER ½" STRIPPED w/SEALANT APPLIED
3	ALUMINUM PEDESTRIAN HANDRAIL TYPE 1 INFILL PER FDOT INDEX 862, INCLUDING ANCHOR BOLTS
4	SIDEWALK
5	4" NON-REINFORCED CONCRETE MUDSILL, 3000 PSI, 12" OFFSET FROM PILE CAP ABOVE.
6	4000 PSI CONCRETE CIP LIGHT POLE SUPPORT COLUMN
7	ELECT. CONDUIT. COORDINATE INSTALLATION BEFORE COLUMN PLACEMENT
8	HILTI EPOXY HIT-HY 200, EMBED REINF. 7.5" MIN. INTO PILE CAP

BASKERVILLE-DONOVAN, INC.
Innovative Infrastructure Solutions
4019E 10th AVE PENSACOLA, FL 850/202-3599
DUNS #: 078581 BUSINESS CERTIFICATIONS

These drawings & the property of BASKERVILLE-DONOVAN, INC. and are not to be reproduced in whole or in part. It is not to be used on any other project and is to be returned upon request.

J. THOMAS WILLIAMS, P.E.
FL. REG. ENGINEER #22282

SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT PROJECT

NO.	DATE	APPR.	REVISION/ACTION TAKEN
1	1/25/19	JTW	LIGHT POLE SUPPORT COLUMN CHANGE ORDER

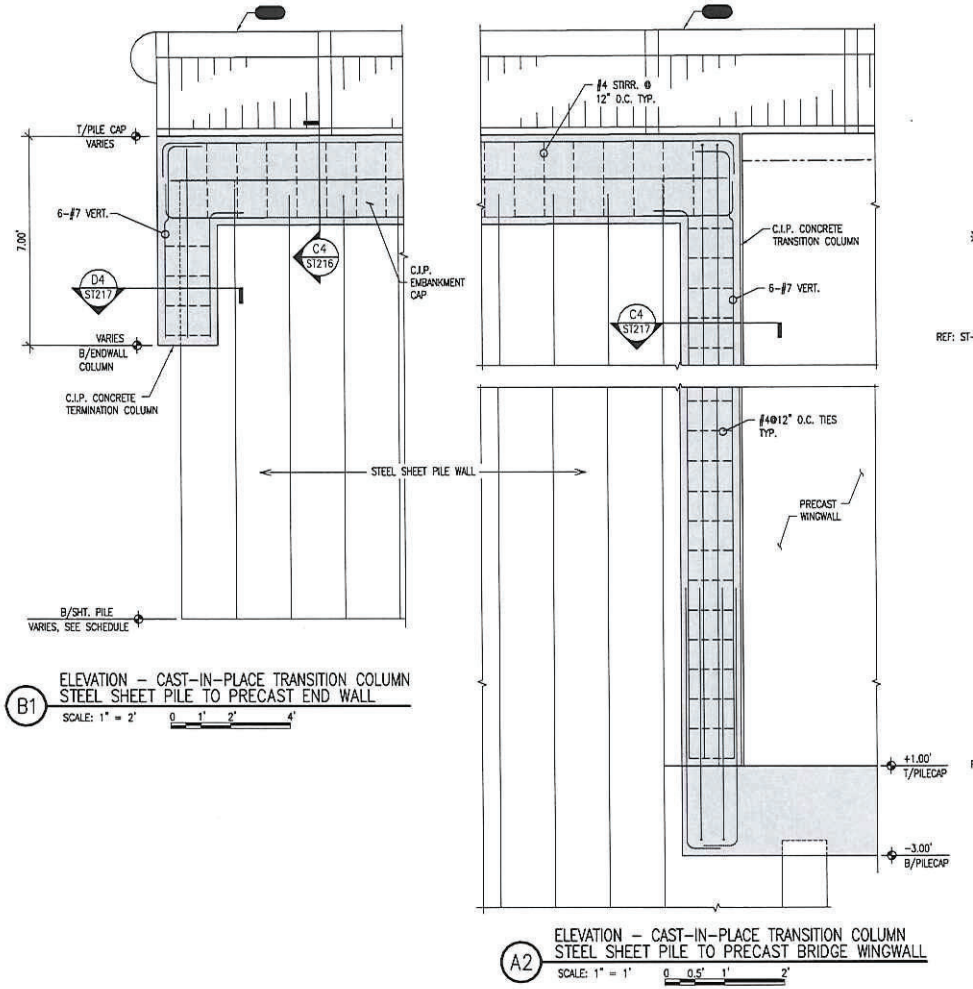
PROJECT NO. 25895.03
DESIGNED BY: JTW
DRAWN BY: CPL
CHK'D BY: JTW
PROJ MGR: JPG
DATE: MAY 2018

RELEASED FOR CONSTRUCTION BY JTW DATE 09/24/2018

ROADWAY SECTIONS & DETAILS

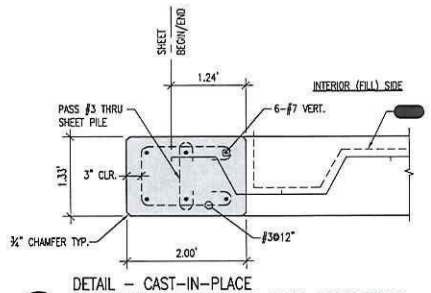
ST-217A

K:\25B\25895.03 South Old Corry Road\DWG\Structural\Drawings - Light Pole Support\SPROD.dwg, Jul 25, 2019 - 2:20:05PM, tw'Coms

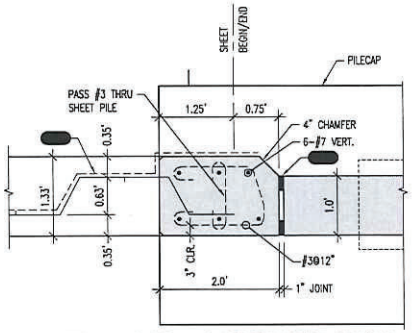


B1 ELEVATION – CAST-IN-PLACE TRANSITION COLUMN STEEL SHEET PILE TO PRECAST END WALL
SCALE: 1" = 2'

A2 ELEVATION – CAST-IN-PLACE TRANSITION COLUMN STEEL SHEET PILE TO PRECAST BRIDGE WINGWALL
SCALE: 1" = 1'



D4 DETAIL – CAST-IN-PLACE TERMINATION COLUMN TO STEEL SHEET PILE
SCALE: 1" = 1'
REF: ST-217



C4 DETAIL – CAST-IN-PLACE TRANSITION COLUMN STEEL SHEET PILE TO PRECAST BRIDGE WINGWALL
SCALE: 1" = 1'

REF: ST-201, ST-202, ST-203, ST-204, ST-205, ST-210, ST-211, ST-212, ST-213, ST-214, ST-215, ST-217

KEYNOTES	
MARK	DESCRIPTION
1	GEOTEXTILE SEPARATION FABRIC APPLIED w/CONSTRUCTION ADHESIVE TO INTERIOR (FILL) SIDE OF EMBANKMENT WALL. LAP 24". SEE SECTION C1/ST-216 FOR VERTICAL EXTENT.
2	PREFORMED EXPANSION JOINT MATERIAL, 1"x4" w/OUTER 1/2" STRIPPED w/SEALANT APPLIED
3	ALUMINUM PEDESTRIAN HANDRAIL TYPE 1 INFILL PER FDOT INDEX 802, INCLUDING ANCHOR BOLTS

BASKERVILLE-DONOVAN, INC.
Innovative Infrastructure Solutions
4019E MAIN ST. PENSACOLA, FL 32503 (850) 438-9661
ENGINEERING BUSINESS (EB-0000434)
Pensacola • Panama City Beach • Tallahassee • Mobile • Brevard County • Tampa

No drawing is the property of BASKERVILLE-DONOVAN, INC. and is not to be reproduced in whole or in part. It is not to be used on any other project and is to be returned upon request.

J. THOMAS WILLIAMS, P.E.
FL. REG. ENGINEER #72282

SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT PROJECT

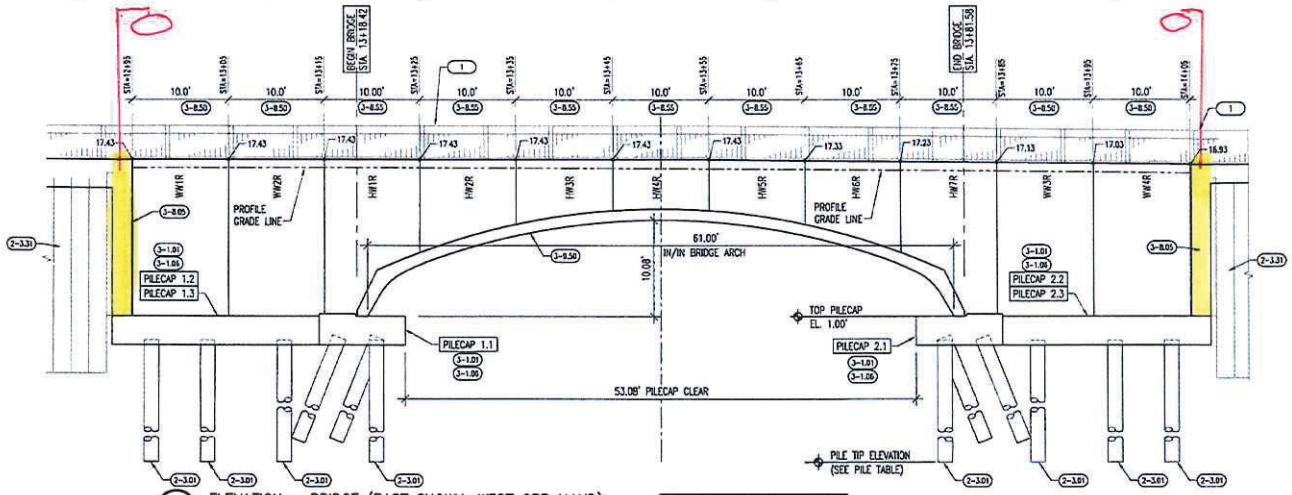
NO.	DATE	APPR.	REVISION/ACTION TAKEN
			RELEASED FOR CONSTRUCTION BY JTW DATE 09/24/2018

PROJECT NO. 25895.03
DESIGNED BY: JTW
DRAWN BY: CRL
CHK'D BY: JTW
PROJ. MGR. MPG
DATE: MAY 2018

ROADWAY SECTIONS & DETAILS

ST-217

K:\258\25895.03 South Old Corry Road\DWG\Structure\SPROD.dwg, Jul 25, 2019 – 2:22:51PM, twilliams

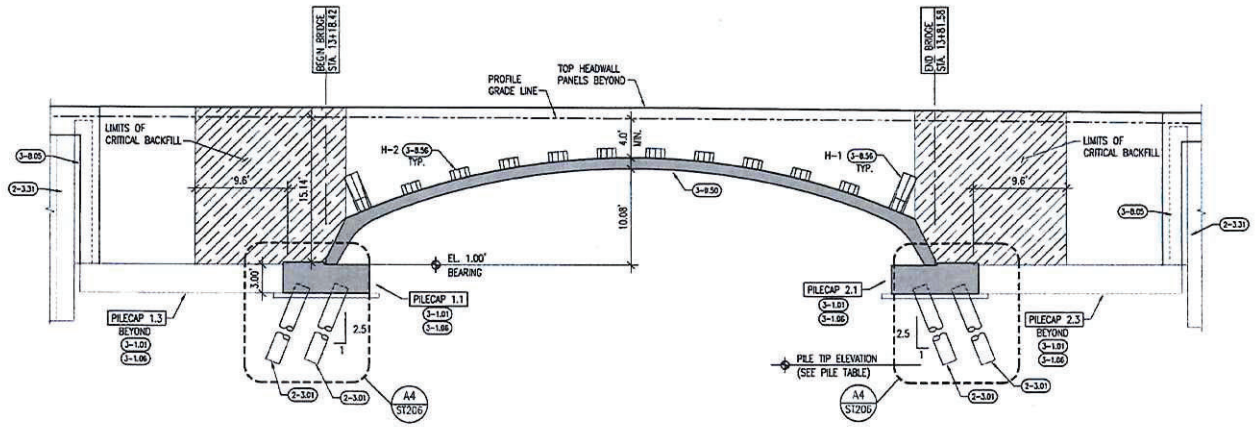


C1 ELEVATION – BRIDGE (EAST SHOWN, WEST OPP HAND)

SCALE: 1" = 6'

REF: ST-201
ST-202
ST-203
ST-204
ST-220

REFER TO DWG. C-131 AND C-132 FOR EXTENTS AND DESIGN GRADES OF RIP RAP SCOUR PROTECTION UNDER AND AT THE FACE OF THE BRIDGE CONSTRUCTION.



A1 SECTION – LONGITUDINAL THROUGH BRIDGE

SCALE: 1" = 6'

REF: ST-201
ST-202
ST-203
ST-204

REFER TO SECTION D-D/C-132 FOR RIP RAP PROFILE AND CONSTRUCTION UNDER BRIDGE

LEGEND

PILECAP x.x.x = PILE CAP MARK
WWxxx = WING WALL PANEL MARK
HWxxx = HEAD WALL PANEL MARK

KEYNOTES (x-x.xx)

MARK	DESCRIPTION
2-3.01	PRECAST CONCRETE PILES, SIZE AND BATTER SCHEDULED
2-3.31	COLD FORMED STEEL SHEET PILE BULKHEAD w/16"x36" CONCRETE CAP
3-1.01	PILECAP, SEE SCHEDULE
3-1.06	REINFORCED CONCRETE CAST-IN-PLACE PILE CAP
3-8.05	REINFORCED CONCRETE COLUMN TRANSITION FOR STEEL SHEET PILE BULKHEAD, SEE DETAIL C4/ST-217
3-8.50	PRECAST CONCRETE WINGWALL
3-8.55	PRECAST CONCRETE HEADWALL
3-8.56	PRECAST CONCRETE HEADWALL COUNTERFORTS
3-9.50	PRECAST CONCRETE BRIDGE ARCH
1	ALUMINUM PEDESTRIAN HANDRAIL TYPE 1 RAIL PER FDOT INDEX 852

GENERAL NOTES

1. REFER TO DWG. C-130 "BRIDGE HYDRAULIC RECOMMENDATIONS" FOR DESIGN WATER ELEVATIONS RELATIVE TO THIS STRUCTURE.

BASKERVILLE-DONOVAN, INC.
Innovative Infrastructure Solutions

TOCCOA WILLIAMS, P.E.
FL REG. ENGINEER #72283

SOUTH OLD CORRY FIELD ROAD BRIDGE REPLACEMENT PROJECT

NO.	DATE	APP'D	REVISION/ACTION TAKEN
			ISSUED FOR CONSTRUCTION BY JTW DATE 09/24/2018

PROJECT NO 25995.03
DESIGNED BY: JTW
DRAWN BY: CRL
CHK'D BY: JTW
PROJ. MGR: RPG
DATE MAY 2018

BRIDGE ELEVATION AND SECTIONS

ST-205

From: Joy Jones
To: Lisa A. Miller
Cc: Derek Fox
Subject: FW: Landscape and Beautification Project at Old Corryfield Road
Date: Monday, October 28, 2019 12:43:21 PM
Attachments: image001.png

Lisa,
Here is the email for the backup.
JJ

From: Clara F Long (CRA) <cflong@myescambia.com>
Sent: Friday, October 25, 2019 11:18 AM
To: Joy Jones <DJJONES@myescambia.com>
Cc: Janice P. Gilley <JanicePGilley@myescambia.com>
Subject: RE: Landscape and Beautification Project at Old Corryfield Road

Joy,
Please revise the M.C. Wolf Consultants estimate of $220,437.02 to include only the lighting portion for the bridge totaling $72,838.52.

CRA would like to proceed with the Change Order totaling $39,182.97 that include the architectural lighting mounts, electrical conduits for the decorative Ancestra lights for the bridge.

Fund 151 CRA Warrington TIF, CC 370114, Object Code 56301

Total expenditure from CRA Warrington TIF for this Lighting Project totals $112,021.49

From: Clara F Long (CRA)
Sent: Friday, October 25, 2019 10:43 AM
To: Janice P. Gilley <JanicePGilley@myescambia.com>; Joy Jones <DJJONES@myescambia.com>
Subject: RE: Landscape and Beautification Project at Old Corryfield Road

Ok. Thanks.

From: Janice P. Gilley <JanicePGilley@myescambia.com>
Sent: Friday, October 25, 2019 10:40 AM
To: Clara F Long (CRA) <cflong@myescambia.com>; Joy Jones <DJJONES@myescambia.com>
Subject: RE: Landscape and Beautification Project at Old Corryfield Road

I will call you.

Best,

From: Clara F Long (CRA)
Sent: Friday, October 25, 2019 10:32 AM
To: Joy Jones <DJJONES@myescambia.com>; Janice P. Gilley <JanicePGilley@myescambia.com>
Subject: Landscape and Beautification Project at Old Corryfield Road

If the CRA needs to drop the Landscape & Beautification Project along with Kayak Launch Path only but proceed with the lighting on the bridge we can because we don't want to hold up opening of the Bridge which is the main focus. After reviewing the quote/proposal for the Landscape, it seems to be overpriced. I think we can get a better Landscape project bidding out separately and if D2 wants to include the Kayak Launch we can include it.

Janice, please advise. If you are okay with it and get approval from D2 as well.

From: Maxwell P. Rogers
To: Derek Fox; Clara F Long (CRA); Robin F. Lambert
Cc: Nick Chauvin; Scott R. Sanders
Subject: Re: S. Old Corry field Rd. Bridge Lighting Change Order #1
Date: Tuesday, July 30, 2019 12:35:52 PM
Attachments: image003.png
S. Old Corryfield Bridge Lighting Change Order #1.pdf

Hi Robin,

Clara authorizes the purchase. See below and attached.

370114 Cost Center
56301 Object Code

Thanks,

Max Rogers, AICP
Development Program Manager
Escambia County Community Redevelopment Agency
221 Palafox Place, Ste. 305, Pensacola, FL 32502
Office: 850-595-3499
Cell: 850-420-9497
Fax: 850-595-3218
E-mail: mprogers@myescambia.com
Website: www.myescambia.com

From: Derek Fox <dfox@myescambia.com>
Sent: Tuesday, July 30, 2019 12:08 PM
To: Clara F Long (CRA) <cflong@myescambia.com>; Maxwell P. Rogers <mprogers@myescambia.com>
Cc: Nick Chauvin <NJCHAUVIN@co.escambia.fl.us>; Scott R. Sanders <SRSANDERS@myescambia.com>
Subject: FW: S. Old Corry field Rd. Bridge Lighting Change Order #1

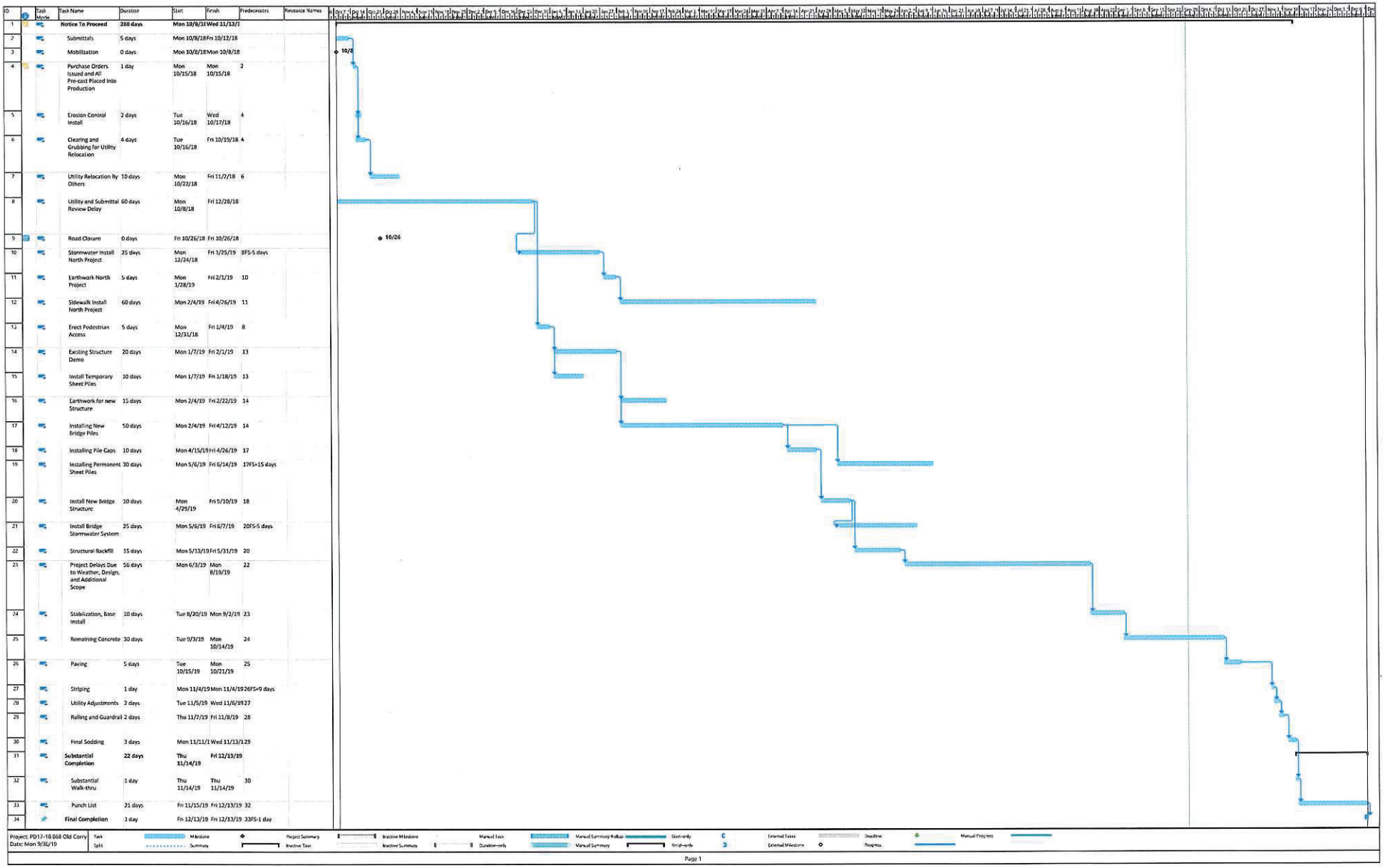
Clara, Max
Please see attached proposal from Contractor for structural improvements needed and electrical conduit. Please let me know asap if its within budget. I will need to get pre approval to keep project on track for road opening while processing the paper work.
Derek

From: Josh Haggard <Josh@roadsinc.com>
Sent: Friday, July 26, 2019 3:17 PM
To: Derek Fox <dfox@myescambia.com>; James E. Duncan <JEDUNCAN@myescambia.com>
Subject: S. Old Corryfield Rd. Bridge Lighting Change Order #1

Derek and James,

This is the change order cost for the work that will need to occur next week to not create a delay in the project. Please provide me with preapproval as soon as you can, so we don't have any further delay.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		**Notice To Proceed**	**288 days**	**Mon 10/8/18**	**Wed 11/13/1**		
2		Submittals	5 days	Mon 10/8/18	Fri 10/12/18		
3		Mobilization	0 days	Mon 10/8/18	Mon 10/8/18		
4		Purchase Orders Issued and All Pre-cast Placed Into Production	1 day	Mon 10/15/18	Mon 10/15/18	2	
5		Erosion Control Install	2 days	Tue 10/16/18	Wed 10/17/18	4	
6		Clearing and Grubbing for Utility Relocation	4 days	Tue 10/16/18	Fri 10/19/18	4	
7		Utility Relocation By Others	10 days	Mon 10/22/18	Fri 11/2/18	6	
8		Utility and Submittal Review Delay	60 days	Mon 10/8/18	Fri 12/28/18		
9		Road Closure	0 days	Fri 10/26/18	Fri 10/26/18		
10		Stormwater Install North Project	25 days	Mon 12/24/18	Fri 1/25/19	8FS-5 days	
11		Earthwork North Project	5 days	Mon 1/28/19	Fri 2/1/19	10	
12		Sidewalk Install North Project	60 days	Mon 2/4/19	Fri 4/26/19	11	
13		Erect Pedestrian Access	5 days	Mon 12/31/18	Fri 1/4/19	8	
14		Existing Structure Demo	20 days	Mon 1/7/19	Fri 2/1/19	13	
15		Install Temporary Sheet Piles	10 days	Mon 1/7/19	Fri 1/18/19	13	
16		Earthwork for new Structure	15 days	Mon 2/4/19	Fri 2/22/19	14	
17		Installing New Bridge Piles	50 days	Mon 2/4/19	Fri 4/12/19	14	
18		Installing Pile Caps	10 days	Mon 4/15/19	Fri 4/26/19	17	
19		Installing Permanent Sheet Piles	30 days	Mon 5/6/19	Fri 6/14/19	17FS+15 days	
20		Install New Bridge Structure	10 days	Mon 4/29/19	Fri 5/10/19	18	
21		Install Bridge Stormwater System	25 days	Mon 5/6/19	Fri 6/7/19	20FS-5 days	
22		Structural Backfill	15 days	Mon 5/13/19	Fri 5/31/19	20	
23		Project Delays Due to Weather, Design, and Additional Scope	56 days	Mon 6/3/19	Mon 8/19/19	22	
24		Stabilization, Base Install	10 days	Tue 8/20/19	Mon 9/2/19	23	
25		Remaining Concrete	30 days	Tue 9/3/19	Mon 10/14/19	24	
26		Paving	5 days	Tue 10/15/19	Mon 10/21/19	25	
27		Striping	1 day	Mon 11/4/19	Mon 11/4/19	26FS+9 days	
28		Utility Adjustments	2 days	Tue 11/5/19	Wed 11/6/19	27	
29		Railing and Guardrail	2 days	Thu 11/7/19	Fri 11/8/19	28	
30		Final Sodding	3 days	Mon 11/11/1	Wed 11/13/1	29	
31		**Substantial Completion**	**22 days**	**Thu 11/14/19**	**Fri 12/13/19**		
32		Substantial Walk-thru	1 day	Thu 11/14/19	Thu 11/14/19	30	
33		Punch List	21 days	Fri 11/15/19	Fri 12/13/19	32	
34		**Final Completion**	1 day	Fri 12/13/19	Fri 12/13/19	33FS-1 day	

Project: PD17-18.068 Old Corry
Date: Mon 9/30/19

Task · Split · Milestone · Summary · Project Summary · Inactive Task · Inactive Milestone · Inactive Summary · Manual Task · Duration-only · Manual Summary Rollup · Manual Summary · Start-only · Finish-only · External Tasks · External Milestone · Deadline · Progress · Manual Progress

From: Josh Haggard
To: James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Brice H Greenfield; Omer R Eacret; Nick Chauvin
Cc: Kevin Johnson; Robby Williams; John Hardin
Subject: RE: Rain Day Recovery Request - 2019-07-19 - 2019-07-22 and monitoring for recovery
Date: Monday, July 22, 2019 2:45:24 PM
Attachments: image002.png

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996

From: Josh Haggard <Josh@roadsinc.com>
Sent: Thursday, June 6, 2019 1:23 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for

Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Estimator/Project Manager
>
> 106 stone blvd. cantonment, fl 32533
> Phone: (850) 968-0991
> Fax: (850) 968-0996
>
> -----Original Message-----
> From: Josh Haggard
> Sent: Monday, June 11, 2018 4:15 PM
> To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
> Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
> Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery
>
> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects

for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From: Josh Haggard
To: James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Omer R Eacret; Nick Chauvin
Cc: Kevin Johnson; Robby Williams; John Hardin
Subject: Re: Rain Day Recovery Request - 2019-08-05 thru 2019-08-12 with recovery
Date: Monday, August 12, 2019 5:57:20 PM
Attachments: image002.png

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jul 22, 2019, at 2:42 PM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> *Josh Haggard*
> Estimator/Project Manager
> P: 850-968-0991 / F: 850-968-0996
> *<image002.png>*
>
> **From:** Josh Haggard <Josh@roadsinc.com>
> **Sent:** Thursday, June 6, 2019 1:23 PM
> **To:** JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us

Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders'

<Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day

request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox

<dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us

Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>

Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written

notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

-----Original Message-----
From: Josh Haggard
Sent: Monday, June 11, 2018 4:15 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this

was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM,
> Josh Haggard
> <Josh@roadsinc.com> wrote:
>
> Day

From: Josh Haggard
To: James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Omer R Eacret; Nick Chauvin
Cc: Kevin Johnson; Robby Williams; John Hardin
Subject: Re: Rain Day Recovery Request - 2019-08-14 thru 2019-08-16 with recovery
Date: Friday, August 16, 2019 9:01:11 AM

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates. Due to the daily torrential afternoon showers, we have been in a continuous recovery effort.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 12, 2019, at 5:54 PM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jul 22, 2019, at 2:42 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996
<image002.png>

From: Josh Haggard <Josh@roadsinc.com>
Sent: Thursday, June 6, 2019 1:23 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>

Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
> >
> > Thank you,
> > Josh Haggard

Estimator/Project Manager

106 stone blvd. cantonment, fl
32533
Phone: (850) 968-0991
Fax: (850) 968-0996

-----Original Message-----
From: Josh Haggard
Sent: Monday, June 11, 2018
4:15 PM
To:
JEDUNCAN@co.escambia.fl.us;
mebush@myescambia.com;
Derek Fox
<dfox@co.escambia.fl.us>;
Chris A. Curb
<CACURB@co.escambia.fl.us>;
Leslie G. Sanchez
<LGSANCHEZ@co.escambia.fl.us>;
Cooper Saunders
<Cooper_Saunders@myescambia.com>;
Brice H Greenfield
<BHGREENF@myescambia.com>;
Omer Eacret
(Omer_Eacret@myescambia.com)
<Omer_Eacret@myescambia.com>
Cc: Kevin Johnson
<Kevin@roadsinc.com>;
Robby Williams
<Robby@roadsinc.com>;
Chase Rawson
<Chase@roadsinc.com>; John
Hardin <john@roadsinc.com>;
John Morris
<jmorris@roadsinc.com>
Subject: Re: Rain Day
Recovery Request - 2018-06-
09, 2018-06-10 and Monitoring
for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From: Josh Haggard
To: James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Omer R Eacret; Nick Chauvin
Cc: Kevin Johnson; Robby Williams; John Hardin
Subject: RE: Rain Day Recovery Request - 2019-08-20 and monitoring for recovery
Date: Tuesday, August 20, 2019 8:55:39 AM
Attachments: image002.png

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996

roads, inc. OF NW

From: Josh Haggard <Josh@roadsinc.com>
Sent: Friday, August 16, 2019 8:58 AM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2019-08-14 thru 2019-08-16 with recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates. Due to the daily torrential afternoon showers, we have been in a continuous recovery effort.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 12, 2019, at 5:54 PM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jul 22, 2019, at 2:42 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996
<image002.png>

From: Josh Haggard <Josh@roadsinc.com>
Sent: Thursday, June 6, 2019 1:23 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield

<BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)'

<Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects

for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.
>
> Thank you,
> Josh Haggard
> Estimator/Project Manager
>
> 106 stone blvd. cantonment, fl 32533
> Phone: (850) 968-0991
> Fax: (850) 968-0996
>
> -----Original Message-----
> From: Josh Haggard
> Sent: Monday, June 11, 2018 4:15 PM
> To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>;

Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

From: Josh Haggard
To: James E. Duncan; Liz Bush; Derek Fox; Cooper Saunders; Omer R Eacret; Nick Chauvin
Cc: Kevin Johnson; Robby Williams; John Hardin
Subject: RE: Rain Day Recovery Request - 2019-08-26 and monitoring for recovery
Date: Monday, August 26, 2019 3:36:13 PM
Attachments: image002.png
image003.png

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996

From: Josh Haggard
Sent: Tuesday, August 20, 2019 8:53 AM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2019-08-20 and monitoring for recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

P: 850-968-0991 / F: 850-968-0996

From: Josh Haggard <Josh@roadsinc.com>
Sent: Friday, August 16, 2019 8:58 AM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2019-08-14 thru 2019-08-16 with recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates. Due to the daily torrential afternoon showers, we have been in a continuous recovery effort.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 12, 2019, at 5:54 PM, Josh Haggard <Josh@roadsinc.com> wrote:

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard

Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Jul 22, 2019, at 2:42 PM, Josh Haggard <Josh@roadsinc.com> wrote:

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager
P: 850-968-0991 / F: 850-968-0996
<image002.png>

From: Josh Haggard <Josh@roadsinc.com>
Sent: Thursday, June 6, 2019 1:23 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-06 and monitoring for recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,

Josh Haggard
Roads, Inc. of NWF
On Dec 20, 2018, at 8:27 AM, Josh Haggard <Josh@roadsinc.com> wrote:

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Monday, December 3, 2018 11:32 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-12-1 thru 2018-12-2 and Recovery for 2018-12-3

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

<image001.jpg>
106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Friday, November 16, 2018 11:40 AM
To: 'JEDUNCAN@co.escambia.fl.us' <JEDUNCAN@co.escambia.fl.us>; 'mebush@myescambia.com' <mebush@myescambia.com>; 'Derek Fox' <dfox@co.escambia.fl.us>; 'Cooper Saunders' <Cooper_Saunders@myescambia.com>; 'Brice H Greenfield' <BHGREENF@myescambia.com>; 'Omer Eacret (Omer_Eacret@myescambia.com)' <Omer_Eacret@myescambia.com>; 'Mariana Correa' <mccorrea@myescambia.com>; 'NJCHAUVIN@co.escambia.fl.us' <NJCHAUVIN@co.escambia.fl.us>; mebush@myescambia.com
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-14 and Recovery for 2018-11-15 and 2018-11-16

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Tuesday, November 13, 2018 2:37 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: RE: Rain Day Recovery Request - 2018-11-12, 2018-11-13 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

From: Josh Haggard
Sent: Thursday, October 25, 2018 8:19 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com)

<Omer_Eacret@myescambia.com>; Mariana Correa <mccorrea@myescambia.com>; NJCHAUVIN@co.escambia.fl.us
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; John Hardin <john@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-10-25 and Monitoring for Recovery

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

On Aug 1, 2018, at 7:49 AM, Josh Haggard <Josh@roadsinc.com> wrote:

> To all,
>
> Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

> Thank you,
> Josh Haggard
> Roads, Inc. of NWF
>
> Please excuse any grammatical errors as this was sent via mobile device.
>
> On Jun 19, 2018, at 8:11 AM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> > To all,
> >
> > Please accept this as a updated written notification of rain Day request for all applicable Roads,

Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Estimator/Project Manager

106 stone blvd. cantonment, fl 32533
Phone: (850) 968-0991
Fax: (850) 968-0996

-----Original Message-----
From: Josh Haggard
Sent: Monday, June 11, 2018 4:15 PM
To: JEDUNCAN@co.escambia.fl.us; mebush@myescambia.com; Derek Fox <dfox@co.escambia.fl.us>; Chris A. Curb <CACURB@co.escambia.fl.us>; Leslie G. Sanchez <LGSANCHEZ@co.escambia.fl.us>; Cooper Saunders <Cooper_Saunders@myescambia.com>; Brice H Greenfield <BHGREENF@myescambia.com>; Omer Eacret (Omer_Eacret@myescambia.com) <Omer_Eacret@myescambia.com>
Cc: Kevin Johnson <Kevin@roadsinc.com>; Robby Williams <Robby@roadsinc.com>; Chase Rawson <Chase@roadsinc.com>; John Hardin <john@roadsinc.com>; John Morris <jmorris@roadsinc.com>
Subject: Re: Rain Day Recovery Request - 2018-06-09, 2018-06-10 and Monitoring for Recovery

To all,

Please accept this as a updated written notification of rain Day request for all applicable Roads, Inc. projects for the subject referenced dates.

Thank you,
Josh Haggard
Roads, Inc. of NWF

Please excuse any grammatical errors as this was sent via mobile device.

> On Feb 28, 2018, at 3:17 PM, Josh Haggard <Josh@roadsinc.com> wrote:
>
> Day

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

13. Recommendation: That the Board approve, and authorize the Interim County Administrator to execute, the following Change Order to Baskerville-Donovan, Inc., on Contract PD 02-03.79, Design Services for South Old Corry Field Road Bridge and Drainage Project:

Department:	Engineering
Division:	Construction Management
Type:	Addition
Amount:	$16,426.39
Vendor:	Baskerville Donovan, Inc.
Project Name:	South Old Corry Field Road Bridge and Drainage Project
Contract:	PD 02-03.79
PO#:	141356
CO#:	9
Original Award Amount:	$82,818.34
Cumulative Amount of Change Orders Through This CO:	$152,826.05
New Contract Total:	$235,644.39

[Funding: Fund 352, LOST III, Cost Center 210107, Object Code 56301, Project #13EN2382 - $8,000.14 and Fund 151, Community Redevelopment, Cost Center 370114 CRA Warrington, Object Code 56301 - $8,426.25]

This project is located in Commission District 2.

Motion: Move the Item in the affirmative
Made by: Commissioner Bender **Seconded by:** Commissioner Bergosh
Disposition: Carried 4-0, with Commissioner Underhill absent
Speaker(s): Melissa Pino

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

14. Recommendation: That the Board approve, and authorize the Interim County Administrator to execute, the following Change Order to Jehle-Halstead, Inc., for the South Old Corry Field Road Sidewalk and Drainage Improvement Project:

Department:	Engineering
Division:	Construction Management
Type:	Addition
Amount:	$4,470.86
Vendor:	Jehle-Halstead, Inc.
Project Name:	South Old Corry Field Road Sidewalk and Drainage Improvement Project
Contract:	PD 02-03.79
PO#:	170720
CO#:	3
Original Contract Award:	$44,270.93
Cumulative Amount of Change Orders Through this CO:	$40,474.22
New Contract Amount:	$84,745.15

This project is located in Commission District 2.

[Funding Source: Fund 151, "Community Redevelopment," Cost Center 370114, "CRA Warrington," Object Code 56301]

Motion: Move the Item
Made by: Commissioner Bergosh **Seconded by:** Commissioner Barry
Disposition: Carried 4-0, with Commissioner Underhill absent

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17059 **County Administrator's Report 12. 27.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Issuance of a Purchase Order to Dynamic Security, Inc. for Security Services
From: Kayla McCleery, Administrative Services Manager
Organization: Court Administration
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Issuance of a Purchase Order to Dynamic Security, Inc., for Security Services - Kayla Blanchard, Administrative Services Manager

That the Board authorize and approve the issuance of a Purchase Order to Dynamic Security, Inc., in the amount of $458,000, for the purchase of security services to be utilized at entrances to the M.C. Blanchard Judicial Building and the Theodore Bruno Juvenile Justice Center. Dynamic Security, Inc., is the current provider of security services at both locations.

This purchase will not impact the General Revenue Fund.

[Funding: Fund 115, Court Security, Article V, Cost Center 410505, Object Code 53401, Other Contractual Services]

BACKGROUND:

The purchase of security services and the subsequent issuance of the Purchase Order for Dynamic Security, Inc., are necessary to provide continuous security services at the entrances of the M.C. Blanchard Judicial Building and the Theodore Bruno Juvenile Justice Center as a result of the Escambia County Sheriff's office termination of the Memorandum of Understanding with Court Administration to provide the same security services. These services are imperative to ensure security to courthouse personnel and members of the public entering and exiting these facilities. The Contract with Dynamic Security, Inc., was approved by the Escambia Board of County Commissioners during the Board Meeting on September 21, 2017. Dynamic Security, Inc., has provided security services to both of our facilities since November 2017.

BUDGETARY IMPACT:

The estimated yearly cost for security services by Dynamic Security, Inc., at the M.C. Blanchard Judicial Building and the Theodore Bruno Juvenile Justice Center is $458,000.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Board Agreement Approval 02170921

Agreement for Security Officer Services

COUNTY ADMINISTRATOR'S REPORT – Continued

I. TECHNICAL/PUBLIC SERVICE CONSENT AGENDA – Continued

14. Scheduling a Public Hearing

Motion made by Commissioner Robinson, seconded by Commissioner Bergosh, and carried 4-0, with Commissioner May having left the meeting, authorizing the scheduling of a Public Hearing for 5:31 p.m. on October 5, 2017, for the purpose of receiving comments from the general public concerning the Fiscal Year 2016-2017 proposed Grant Application by Escambia County Area Transit (ECAT), for Mass Transit Projects for Federal Transit Administration (FTA), Section 5307 Funds, Operating and Capital.

II. BUDGET/FINANCE CONSENT AGENDA

1-38. Approval of Various Consent Agenda Items

Motion made by Commissioner Bergosh, seconded by Commissioner Barry, and carried 4-0, with Commissioner May having left the meeting, approving Consent Agenda Items 1 through 38, as follows, with the exception of Items 5 and 13, which were held for separate votes:

1. Adopting the Resolution [R2017-117] authorizing the write-off of $3,534,483.21 in Accounts Receivable that have been recorded in the Emergency Medical Service Fund of Escambia County and have been determined to be uncollectible bad debts.

   This Resolution allows an accounting transaction to be recorded and in no way should be construed to be a forgiveness of debt; this Resolution includes write-offs from Emergency Medical Services (EMS) Ambulance Billings for the third quarter of Fiscal Year 2016-2017 for 7,620 accounts that have been through all phases of the billing and collection cycles, to include all primary and secondary insurance filing, private pay processing pre-collection letter(s), and/or referral to the secondary collection agency.

2. Approving the issuance of blanket and/or individual Purchase Orders, in excess of $50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements, as provided, for the Public Safety Department, for Fiscal Year 2017/2018.

COUNTY ADMINISTRATOR'S REPORT – Continued

II. BUDGET/FINANCE CONSENT AGENDA – Continued

1-38. Approval of Various Consent Agenda Items – Continued

27. Approving the payment to USI Insurance Services, LLC, in the amount of $23,049, for Privacy and Network Liability insurance, written through New Markets Insurance Agency, as representative for Illinois Union Insurance Company, for the period of October 1, 2017, through September 30, 2018 (Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501).

28. Approving, and authorizing the County Administrator to sign, the Agreement between Escambia County, Florida, and Volkert, Inc., per the terms and conditions of PD 16-17.044, Jackson Creek Floodplain Restoration and Expansion Project, for a lump sum of $123,430.04, and optional services of $115,118.83, for a maximum total of $238,548.87 (Funding: Fund 118, Gulf Restoration Fund, Cost Center 222002, NFWF #45901 Bayou Chico Grant).

29. Taking the following action concerning insurance for the Escambia County Jail (Funding: Fund 501, Internal Service, Cost Center 140835, Object Code 54501):

    A. Approving the payment to USI Insurance Services, LLC, for the combined General Liability - Professional Criminal Justice Service Operations Insurance Policy, written through AB Risk (Wholesale Broker) and issued by Brit Global Specialty USA, effective October 1, 2017, through September 30, 2018, in the amount of $513,870, with a $100,000 deductible; and

    B. Approving the payment to USI Insurance Services, LLC, for the Professional Liability (Medical Malpractice) Insurance Policy, written through AB Risk (Wholesale Broker) and issued through Pro-Praxis Insurance, and underwritten by Certain Underwriters at Lloyd's, effective October 1, 2017, through September 30, 2018, in the amount of $69,335, with a $50,000 deductible until an inner aggregate limit of $105,000 is reached, at which time the deductible is $15,000.

30. Approving, and authorizing the Chairman to sign, subject to Legal sign-off, the *Agreement for Security Officer Services* between Escambia County, Florida, and Dynamic Security Services, Inc., for security officer services at the entrances for the following locations: the M.C. Blanchard Judicial Center and the Theodore F. Bruno Juvenile Justice Center (Funding: Fund 115, Court Security Article V, Cost Center 410505, Object Code 53401, Other Contractual Services).

Escambia County
Clerk's Original

9/21/2017 CAR II-30

Date: 9/24/2017 Verified By:

AGREEMENT FOR SECURITY OFFICER SERVICES

THIS AGREEMENT is made and entered into by and between Escambia County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), whose mailing address is 221 Palafox Place, Pensacola, Florida 32502, and Dynamic Security Services, Inc. (hereinafter referred to as "Contractor"), a foreign for profit corporation authorized to conduct business in the State of Florida, Federal Employer Identification Number 63-0743754, whose principal address is 1102 Woodward Avenue, Muscle Shoals, AL 35661.

WITNESSETH:

WHEREAS, an Invitation to Bidders was issued seeking the services of a contractor to perform security officer services for the M.C. Blanchard Judicial Center and the Theodore F. Bruno Juvenile Justice Center located in Pensacola, Florida; and

WHEREAS, the Contractor was the most responsive and responsible bidder proposing to provide such services; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of such services as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, the County and the Contractor agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Term. The term of this Agreement shall commence on November 1, 2017, and expire on September 30, 2018. Upon mutual agreement of the parties, the agreement may be renewed for four (4) successive twelve (12) month periods.

3. Scope. Contractor agrees to perform in accordance with the terms and conditions as outlined in the scope of services, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.

4. Compensation. In exchange for Contractor's provision of the scope of services referenced in Section 3 above, County shall pay Contractor in accordance with the Cost Proposal, attached hereto as **Exhibit B**.

5. Method of Payment/Billing. Contractor may submit invoices to the County on a monthly basis. Invoices shall reflect the amount due and owing for the value of items received and accepted with appropriate supporting documentation. The County agrees it shall make its best efforts to pay Contractor within thirty (30) days of receipt and approval of Contractor's invoice. Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Florida Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

6. Termination. This Agreement may be immediately terminated for cause by County or terminated for convenience upon providing thirty (30) days' written notice to Contractor. This Agreement may be terminated for cause by the Contractor upon providing ninety (90) days' written

notice to the County. In the event of termination by either party as provided herein, the Contractor shall be paid for services provided through the date of termination.

7. Indemnification. Contractor shall indemnify, defend, and hold harmless Escambia County, and its officers, directors, employees, and affiliates, from and against any and all liability, loss, cost, or expense including, without limitation, reasonable attorney's fees, arising out of or in connection with the negligence, recklessness, or wrongful misconduct of Contractor in the performance of its duties and obligations pursuant to this Agreement. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

8. Insurance. The Contractor is required to carry the following insurance:

(a) Commercial General Liability, Form CG1, with $1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limits of the underlying policies.

(b) Business Automobile Liability with $1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles.

(c) Florida statutory Workers' Compensation.

It is understood and agreed by the parties that in the event that the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597.

The Board of County Commissioners and Escambia County shall be endorsed as "additional insureds" on all liability policies (except Workers' Compensation and professional liability). Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. The Board of County Commissioners and Escambia County shall also be the certificate holders.

9. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor, and Contractor's employees shall not be construed as employees of the County. Contractor shall not hold itself out as an employee, agent or servant of

the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: Contractor Dynamic Security Services, Inc. Attention: John Riddle, Pres. 1102 Woodward Avenue Muscle Shoals, AL 35661	To: Escambia County Office of County Administrator Attn: County Administrator 221 Palafox Place, Suite 420 Pensacola, FL 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

12. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor and surety, if any, seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator

221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

13. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

14. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement.

15. Assignment of Agreement. This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by Contractor without the prior written consent of the County. However, the Agreement shall run with the Escambia County Board of County Commissioners and its successors.

16. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

17. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

18. ACA Reporting Requirements. Contractor agrees to provide all information as may be required for the County to meet annual reporting requirements regarding the Affordable Care Act (ACA) including whether insurance coverage was offered to an employee and his/her children; whether the coverage provided minimum value; the employee's required monthly contribution for the lowest-cost, self-only medical plan providing minimum value; the calendar months during which an employee (and his or her child(ren), if any) was offered coverage; and the calendar months during which an employee was enrolled in the Contractor's coverage.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature:

COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
D.B. Underhill, Chairman

Date: 9/21/2017

BCC Approved: 9/21/2017

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

By: _____
Deputy Clerk

CONTRACTOR: DYNAMIC SECURITY SERVICES, INC.

_____
By: John C. Riddle, President

Date: 9-15-17

ATTEST:

By: _____
Corporate Secretary

(SEAL)

Approved as to form and legal sufficiency.

By/Title: _____

Date: 9/18/17

CERTIFIED TO BE A TRUE COPY OF THE ORIGINAL ON FILE IN THIS OFFICE
WITNESS MY HAND AND OFFICIAL SEAL
PAM CHILDERS
CLERK OF THE CIRCUIT COURT & COMPTROLLER
ESCAMBIA COUNTY, FLORIDA
BY: _____ D.C.
DATE: September 27, 2017

MANPOWER AND GENERAL REQUIREMENTS

The bidder must identify key personnel to be assigned to the project, their qualifications, education and representation experience.

The contractor shall provide security guard services for the screening of public upon entrance and the operation of metal detectors and X-Ray equipment at the M. C. Blanchard Judicial Building located at 190 Government Street, Pensacola, Florida and Theodore F. Bruno Juvenile Justice Center located at 1800 St. Mary Street, Pensacola, Florida.

Two walk-through metal detectors and one X-ray machine are located at the primary public entrance of the M. C. Blanchard Judicial Center (Baylen Street) and one walk-through metal detector and one X-ray machine at the South entrance (Main Street) close to the public disability parking. The South entrance will be utilized for persons with disabilities, employees, deliveries, contractor check-in/out, and plain clothed law enforcement check-in/out.

One walk-through metal detectors and one X-ray machine will be located at the primary public entrance Theodore F. Bruno Juvenile Justice Center.

On-site security officer supervisor will be required at the M.C. Blanchard Judicial Center during normal business hours only. The supervisor shall supervise security officers at both locations.

At all times during normal business hours, no fewer than four security officers, two of which shall be armed, shall be located at the primary entrance of the M.C. Blanchard Judicial Center and one armed and one unarmed security officer shall be located at the South entrance of the M.C. Blanchard Judicial Center.

At all times during normal business hours, no fewer than two security officers, one of which shall be armed, shall be located at the primary entrance of the T. Bruno Juvenile Justice Center.

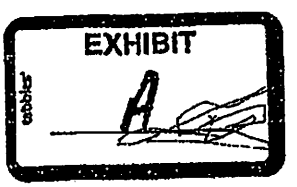
Public entrance protocols, disability entrance protocols, employees entrance protocols, delivery entrance protocols, contractor entrance protocols, and plain clothed law enforcement entrance protocols at both the M.C. Blanchard Judicial Building and Theodore F. Bruno Juvenile Justice Center will be established by Court Administration and provided to the contractor.

Protocols relative to the security officer's use of a firearm within both facilities will be established by Court Security and approved by the contractor.

If necessary, operator training relative to the existing security equipment will be provided by Court Administration.

Hours of coverage for the M.C. Blanchard Judicial Center will be from 7:00 a.m. to 5:30 p.m., Monday through Friday.

Hours of coverage for the T. Bruno Juvenile Justice Center will be from 7:30 a.m. to 5:30 p.m., Monday through Friday.



Irregular hours for the M.C. Blanchard Judicial Center will be every Tuesday & Thursday when the facility opens at 6:30am for early Court.

Irregular hours for both facilities may occur on any given day based on Court needs and operations.

The bidder shall review the flow of traffic to determine the staffing requirements to maintain adequate coverage during the hours of operation so as not to cause undue delay for persons entering the building. Average public entrance at the M.C. Blanchard Judicial Center is 1,000 persons per day. Average employee entrance, to include disability, contractors, and plain clothed law enforcement, at the M.C. Blanchard Judicial Center is 300 persons per day. Average public entrance at the T. Bruno Juvenile Justice Center is 300 persons per day

SPECIFIC REQUIREMENTS OF THE SECURITY OFFICERS

The contractor shall provide security officers as requested by Court Administration.

The security officers shall be neat and clean in attire and person and shall always wear a uniform and badge while on duty.

The security officers shall perform all general security duties in accordance with the instructions furnished by the Court Administration.

The contractor's security officers shall, at a minimum, maintain an hourly shift log and a floor inspection log.

The duties of the security officers shall not be limited to those listed herein and are subject to change at the reasonable discretion of the Court Administration and approved by the contractor.

OTHER REQUIREMENTS

The contractor shall provide uniforms, badges and firearms (if required) to the security officers.

The contractor shall obtain prior approval from Court Administration on the style and color of uniforms.

The contractor shall provide the appropriate clothing to the security officers for all types and weather.

The contractor shall be a licensed security contractor in the State of Florida

The contractor shall have a minimum of five (5) year work history.

The contractor shall have a minimum of two (2) years courthouse, state or federal, experience.

Security officers shall be employees of the contractor.

The contractor shall assume all financial responsibilities for security officers furnished for the contract including but not limited to: all salaries, all payroll costs, all training cost, all equipment and uniforms, all Social Security Taxes, all Federal and State Unemployment Insurance, any and all similar taxes and expense related to security officers.

The contractor will be required to fully comply with all applicable federal, state, and local regulations and laws.

DYNAMIC SECURITY, INC.

Over 70 Years of Quality Protective Services

From : Chris Hargrove
Dynamic Security
VP- Sales

To: Will Moore
Chief Deputy Court Administrator
Trial Court Administration

Sub: Professional Security Services
Proposed Pricing

Date: Sept 8, 2017

Upon a detailed review of the facility security requirements and procedures, Dynamic Security proposes the following service coverage's and rates:

Dynamic Security Elite Services Billing Rate = $16.81 hour

496 HPW of Security Coverage

Estimated Dynamic Yearly Cost = $433,639.00

Estimated Yearly Supplemental/Emergency Cost =
980 hours of coverage X $16.81 hour = $16,473.80

Total Estimated Cost = $450,112.80

Detailed Analysis of the security requirements and procedures is as follows:

Main Entrance - 250 HPW of security coverage.

Monday, Wednesday and Friday 0730 to 1730
2 screening Unarmed Officers and 2 over-watch Armed Officers
1 additional screening Unarmed Officer from 0730 to 1530

Tuesday and Thursday 0630 to 1730
2 screening Unarmed Officers and 2 over-watch Armed Officers
1 additional screening Unarmed Officer from 0730 to 1530

Employee/Vendor Entrance – 100 HPW of security coverage

Monday through Friday 0730 to 1730
2 Armed Processing Officers

1102 Woodward Ave. Muscle Shoals, AL 35661 Phone (256) 383-5798 * Fax (256) 383-63

EXHIBIT
B

DYNAMIC SECURITY, INC.
Over 70 Years of Quality Protective Services

Juvenile Entrance - 106 HPW

Monday through Friday 0730 to 1730
1 screening Unarmed Officer and 1 Armed Officer

Saturday and Sunday- 3 hour average per day
1 Armed Officer for weekend coverage

Supervisor – 40 HPW

NOTE- All permanent assigned Dynamic Security Officers will be a member of The Dynamic Elite Service Officers Division and licensed with the State of Florida "G" Armed Security License.

Any questions, please contact me directly at 251-680-0665 or email notification @ chargrove@dynamicsecurity.org

Chris Hargrove

1102 Woodward Ave. Muscle Shoals, AL 35661 Phone (256) 383-5798 * Fax (256) 383-6307

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17101 **County Administrator's Report 12. 28.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Water and Youth Safety Pensacola - "Project Life Rings"
From: Jeff Bergosh, Commissioner, District 1
Organization: Commissioner, District 1
CAO Approval:

RECOMMENDATION:
Recommendation Concerning the Funding for Water and Youth Safety Pensacola - "Project Life Rings" - Commissioner Jeff Bergosh, District 1

That the Board approve the funding of $2500 to Water and Youth Safety Pensacola - "Project Life Rings", from Commissioner Jeff Bergosh's discretionary funds.

[Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110101, Object Code 58201]

BACKGROUND:
Water and Youth Safety Pensacola, in conjunction with Pensacola Association of Realtors, is coordinating the purchase of 24 cabinets that will be equipped with a life ring and rope. The cabinets will be mounted on the railings behind Maritime Park and on the railings at Palafox Pier. The equipment in the cabinets can be accessed to help save someone who is in distress or may be drowning. The cabinets will be donated to the City of Pensacola, who will install and maintain the cabinets.

BUDGETARY IMPACT:
The Board approved $50,000 in the Fiscal Year 2018-2019 Budget for each Commissioner to use as discretionary funds.

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Budget Office will work with Water and Youth Safety Pensacola, to obtain the necessary paperwork to process a payment voucher.

Attachments

Project Life Rings

PROJECT LIFE RINGS

JOIN US

Water and Youth Safety (WAYS) Pensacola and the Pensacola Association of REALTORS® are diving in to make the community safer by donating Life Ring Cabinets to the City of Pensacola!

HOW IT WORKS

You may sponsor a cabinet for $600 each.
Included in the the cabinet is a life ring and rope.

Each cabinet will be branded with the WAYS logo, PAR logo and the donor's logo (See template below)! All logos will be printed with UV protected ink. The manufacturer says they have some cabinets that have been installed for 7 years with no issues with the logos.

The cabinets will be donated to the City of Pensacola, who will install and maintain them.

The City will place 24 cabinets on the railings behind Maritime Park,
and 12 on the railings at Palafox Pier in Phase I of the project.
Cabinets will be placed randomly. Donors may not choose a specific location.

Water and Youth Safety Pensacola is a 501(c)(3) non-profit organization. Sponsorship MAY be tax deductible. Consult your tax expert to be sure.

DIVE IN TODAY!
CONTACT US

Jack Lynch
jacklynch@bellsouth.net
(850) 293 - 9953

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17091 **County Administrator's Report 12. 29.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Funding Allocation for the Epps Christian Center Ministries for their Thanksgiving Meal for the Community
From: Jeff Bergosh, Commissioner, District 1
Organization: Commissioner, District 1
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Funding Allocation from the District 1 Discretionary Funds for the Epps Christian Center Ministries for Their Thanksgiving Meal for the Community - Commissioner Jeff Bergosh, District 1

That the Board approve the Funding Allocation of $500 from Commissioner Jeff Bergosh's discretionary funds, for the Epps Christian Center Ministries to support their Thanksgiving Meal for the Community.

[Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110101, Object Code 58201]

BACKGROUND:

Epps Christian Center Ministries is a 501-C3 organization that reaches out to the hungry, homeless, and the less fortunate in our community. Throughout the year, they provide healthy, nutritious meals to all who come through their doors. They are committed to improving the quality of life and restoring the dignity of those they serve by providing a hot meal to any member of the community in need of one.

BUDGETARY IMPACT:

The Board approved $50,000 in the Fiscal Year 2019-2020 Budget for each Commissioner to use at their discretion.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

Upon Board approval, the Office of Management and Budget will contact Pastor Sylvia Tisdale, Epps Christian Center Ministries, to obtain the necessary paperwork needed to process a payment request.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17090 **County Administrator's Report 12. 30.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Funding Allocation for Epps Christian Center Ministries for their Thanksgiving Meal for the Community
From: Robert Bender, District 4 Commissioner
Organization: Commissioner, District 4
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Funding Allocation from the District 4 Discretionary Funds for Epps Christian Ministries in support of Their Thanksgiving Meal for the Community - Commissioner Robert Bender, District 4

That the Board approve a funding allocation, in the amount of $1,000, from Commissioner Robert Bender's discretionary funds to Epps Christian Ministries to assist them with their Thanksgiving Meal for the Community.

[Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110101, Object Code 58201]

BACKGROUND:

Epps Christian Center Ministries is a 501-C3 organization that reaches out to the hungry, homeless and the less fortunate in our community. Throughout the year, they provide healthy and nutritious meals to all who come through their doors. They are committed to improving the quality of life and restoring the dignity of those they serve by providing a hot meal to any member of the community in need of one.

BUDGETARY IMPACT:

The Board approved $50,000 in the Fiscal Year 2019-2020 Budget for each Commissioner to use as at their discretion.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

Upon Board approval, Commissioner Bender's office will contact Pastor Sylvia Tisdale, Epps Christian Center Ministries, to obtain the necessary paperwork to process a reimbursement request.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17096 **County Administrator's Report 12. 31.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Epps Christian Center Ministries
From: Lumon May, District 3 Commissioner
Organization: Commissioner, District 3
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Funding Allocation to Epps Christian Center - Commissioner Lumon May, District 3

That the Board approve the Funding Allocation of $500 from Commissioner Lumon May's Discretionary Fund to sponsor Epps Christian Center Ministries annual Thanksgiving Meal.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

BACKGROUND:

The event will be held on Saturday, November 23, 2019, 2202 N. Pace Blvd., Pensacola, Florida.

BUDGETARY IMPACT:

As part of the Fiscal Year 2018-2019 Budget approved by the Board, each Commissioner received $50,000 to use at their discretion.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17097 **County Administrator's Report 12. 32.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Pine Forest High School Boys Basketball Team Funding
From: Lumon May, District 3 Commissioner
Organization: Commissioner, District 3
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Funding Allocation to Pine Forest High School Boys Basketball - Commissioner Lumon May, District 3.

That the Board approve the Funding Allocation of $500 from Commissioner Lumon May's Discretionary Fund to sponsor the Pine Forest High School Boys Basketball Team.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

BACKGROUND:

N/A

BUDGETARY IMPACT:

As part of the Fiscal Year 2018-2019 Budget approved by the Board, each Commissioner received $50,000 to use at their discretion.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17098 **County Administrator's Report 12. 33.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Washington High School Boys Basketball Team Funding
From: Lumon May, District 3 Commissioner
Organization: Commissioner, District 3
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Funding Allocation to Washington High School Boys' Basketball - Commissioner Lumon May, District 3

That the Board approve the Funding Allocation of $1,000 from Commissioner Lumon May's Discretionary Fund to sponsor the Washington High School Boys' Basketball Team.

[Funding: Fund 001, Discretionary Money, Cost Center 110101, Object Code 58201]

BACKGROUND:

N/A

BUDGETARY IMPACT:

As part of the Fiscal Year 2018-2019 Budget approved by the Board, each Commissioner received $50,000 to use at their discretion.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17099 **County Administrator's Report 12. 34.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Northview Softball Team
From: Steven Barry, Commissioner, District 5
Organization: Commissioner, District 5
CAO Approval:

RECOMMENDATION:
Recommendation Concerning the Funding Allocation to the Northview Softball Team - Commissioner Steven Barry, District 5

That the Board approve the funding allocation of $2,000, to be funded from Commissioner Steven Barry's Discretionary Fund, for the Northview Softball Team, and approve the Purchase Order for this purpose.

BACKGROUND:
The Northview Softball team reached the regional playoffs in their last season and are anticipating going another step further in this upcoming season. They are constantly building and improving their program to take things to the next level in any way possible.

BUDGETARY IMPACT:
This will be funded using dollars from the District 5 Discretionary fund.

LEGAL CONSIDERATIONS/SIGN-OFF:
N/A

PERSONNEL:
N/A

POLICY/REQUIREMENT FOR BOARD ACTION:
N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17081 **County Administrator's Report 12. 35.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Blue Arbor Purchase Order
From: Janice Gilley, County Administrator
Organization: County Administrator's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning a Purchase Order to Blue Arbor - Janice Gilley, County Administrator

That the Board approve a Purchase Order to Blue Arbor in the amount of $60,000 to cover temporary staffing assistance to the following departments: County Administration, Veteran's Services, Community and Media Relations.

BACKGROUND:

Funding will allow compensation to clerical and administrative staff who assist as follows:

* Assistant to the County Administrator
* Interns to County Administrator
* Clerical support to Veteran's Services
* Interns in Community and Media Relations.

BUDGETARY IMPACT:

Vendor/Contractor	Amount	Contract Number
Blue Arbor Temporary Staffing Services Vendor Number # 023818 **Cost Center: 110302 ($30,000)** **Cost Center: 120101 ($20,000)**	**$60,000**	**Contract PD 17-18.055 Original Board Approval 08-02-18. Board Approval for 1st Extension 8/15/19 (Contract goes through 8/15/20).**

Cost Center: 380201 ($10,000)			

LEGAL CONSIDERATIONS/SIGN-OFF:

BCC has approved the Contract with Blue Arbor as the provider of temporary staffing services for Fiscal Year 2019-2020.

PERSONNEL:

No additional personnel are anticipated for the implementation of this request.

POLICY/REQUIREMENT FOR BOARD ACTION:

Section II B.8. Resolutions, Agreements and Contracts.

IMPLEMENTATION/COORDINATION:

The County Administrator's Office will coordinate efforts on behalf of the County.

Attachments

No file(s) attached.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16900 **County Administrator's Report 12. 36.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Surplus and Sale of County-Owned Real Property Located at 7700 Block Pontiac Drive
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Surplus and Sale of County-Owned Real Property Located at 7700 Block Pontiac Drive - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of County-owned real property located at 7700 Block Pontiac Drive:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the Board's real property at 7700 Block Pontiac Drive located in District 1; Account #: 10-1685-000; Reference #: 37-2S-31-4101-260-002; Property Appraiser's current assessed value: $1;

C. Make a factual determination, in accordance with Section 46.131 of the Escambia Code of Ordinances, that (1) the value of the property is $15,000 or less, as determined by the records of the Escambia County Property Appraiser, and (2) the size, shape, location, and value of the property would make it of use to only one or more adjacent property owners;

D. Offer this property by private sale to the adjacent property owners, and authorize the sale of the property to the bidder with the highest offer received at or above $500, without further action of the Board. This property has been reviewed by County departments and it has been determined that the County does not have a need for this property; and

E. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

BACKGROUND:

The County-owned property located at 7700 Block Pontiac Drive escheated to the County on February 3, 1995. The property does not meet the size and shape for development and will be offered via private sale to the adjacent property owners. The Property Appraiser's current assessed value for this property is $1. The size, shape, location and value of the property would make it of use only to one or more adjacent property owners. The property has a utility easement across it. This property was reviewed by County departments and it has been determined that the County does not have a need for this property.

The property will be offered by private sale to the adjacent property owners with a starting bid set at $500.

BUDGETARY IMPACT:

Sale of this property will provide revenue for the General Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all legal documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Section 46.131 (1) (a-c)

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Information Package - 7700 Block Pontiac Drive

Chris Jones
Escambia County Property Appraiser

General Information

Reference:	372S314101260002
Account:	101685000
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PL STE 420 PENSACOLA, FL 32502
Situs:	7700 BLK PONTIAC DR 32506
Use Code:	VACANT RESIDENTIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$1	$0	$1	$1
2018	$1	$0	$1	$1
2017	$1	$0	$1	$1

Disclaimer

Tax Estimator

File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)
02/1995	3719	879	$100	TD	View Instr

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions

COUNTY OWNED

Legal Description

LT 26 BLK B LESS S 15 FT & LESS OR 789 P 213-WALL 1ST ADDN TO GROVE HILL PB 4 P 24 OR 3719 P 879 FLORIDA STATUTE...

Extra Features

None

Parcel Information

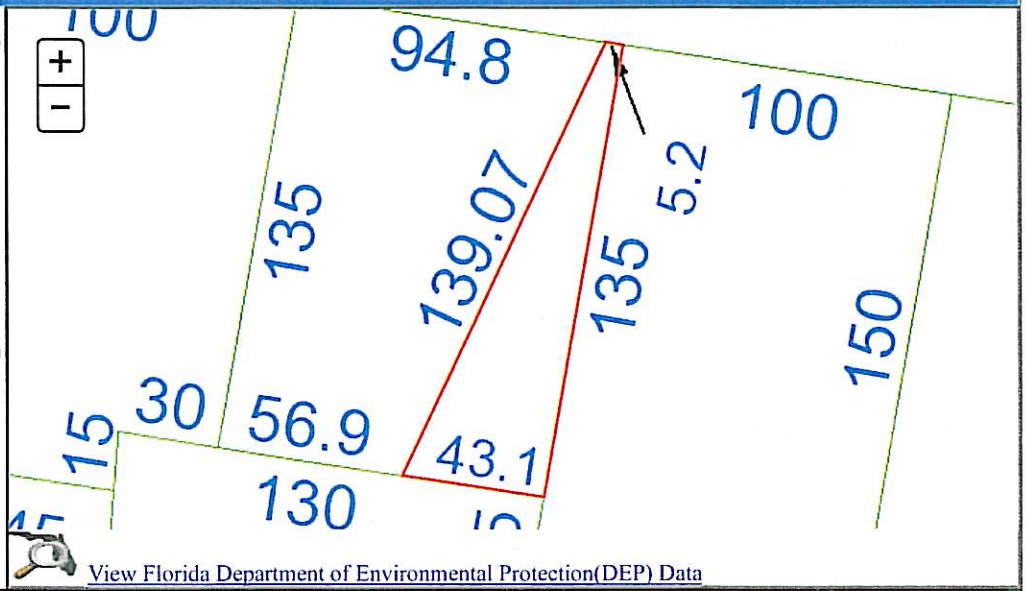
Launch Interactive Map

Section Map Id:
37-2S-31-2

Approx. Acreage:
0.0764

Zoned:
HDMU

Evacuation & Flood Information
Open Report



View Florida Department of Environmental Protection(DEP) Data

Buildings

Images

None

The primary use of the assessment data is for the preparation of the current year tax roll. No responsibility or liability is assumed for inaccuracies or errors.

Escambia County, FL - Address Search

7700 BLK PONTIAC DR

Warning: This is not a survey

This site was prepared by the Escambia County GIS Division and is provided for information purposes only. It is not to be used for development of construction plans or any type of engineering services based on the information depicted herein and is maintained for the function of this office only. It is not intended for conveyance, nor is it a survey. The data is not guaranteed accurate or suitable for any use other than that for which it was gathered.

Administrative Report

Parcel Site Address:	7700 BLK PONTIAC DR
Parcel Ref (link to Property Appraiser):	37-2S-31-4101-260-002
Tax Collector ID (link to Tax Collector):	101685000
Commission District:	1
Jurisdiction:	Unincorporated Escambia County
Subdivision:	GROVE HILL 1ST ADDN (View Maintenance Disclosure)
Zip Code of Site Address:	32506 (Note: Must be verified with USPS)
Water Franchise:	EMERALD COAST UTILITIES AUTHORITY
Elementary School Zone:	Sherwood (Note: Must be verified with the ECSD)
Middle School Zone:	Bailey (Note: Must be verified with the ECSD)
High School Zone:	Escambia (Note: Must be verified with the ECSD)
Voting Precinct:	75
Polling Place:	Pensacola Baptist Temple (Note: Must be verified with the ECSOE)
Mosquito Spray Area:	12

Emergency Management Report

Hurricane Evacuation Zone:	E
Special Flood Hazard Area:	X
DFIRM Panel:	12033C0365G
Base Flood Elevation:	Not Available

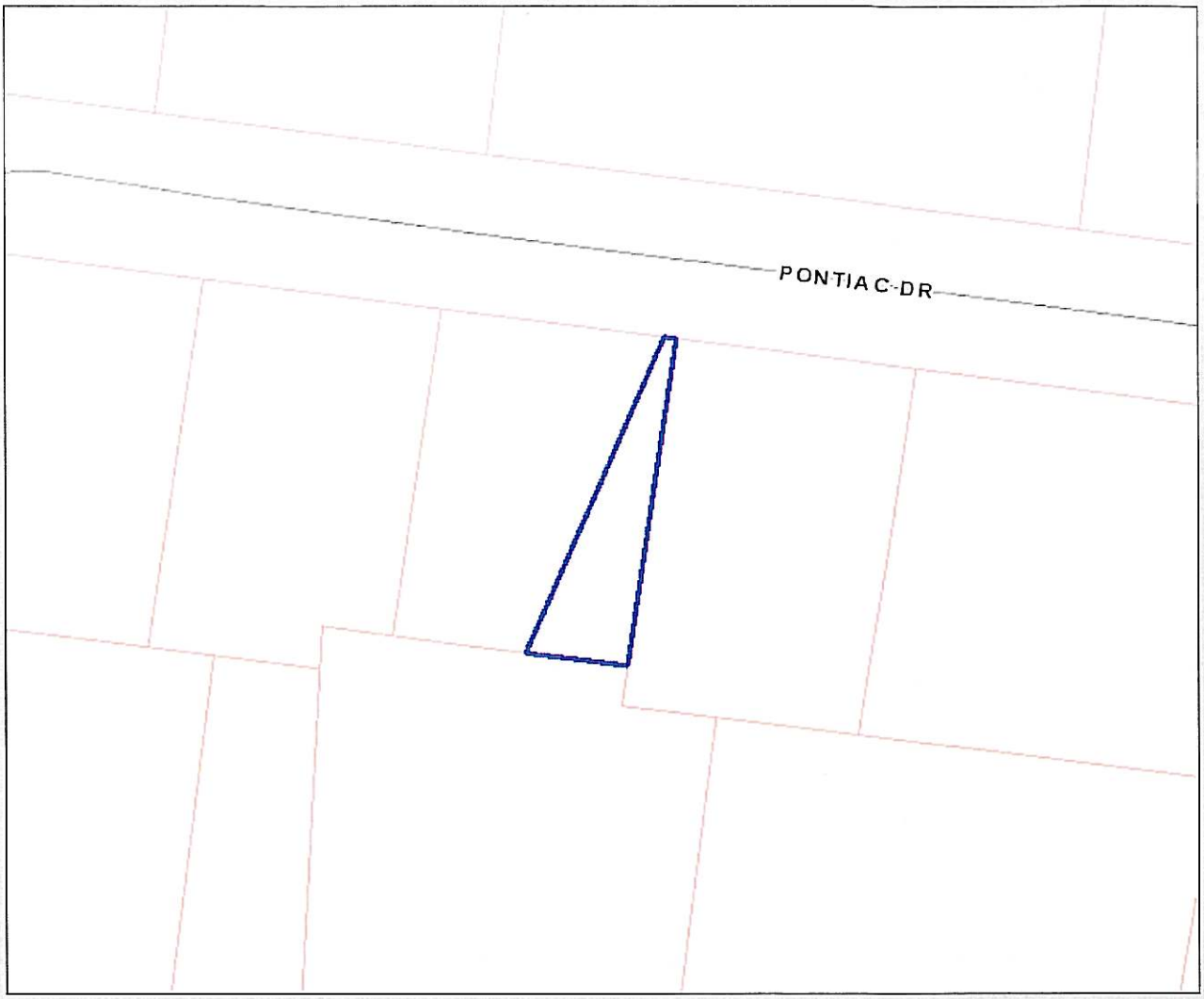
Wind Zone:	140
Fire District:	MYRTLE GROVE - 11

Topographical Report

Wetlands Attribute (not an official wetland determination):	No
Soils Map Unit Name:	LAKELAND SAND, 0 TO 5 PERCENT SLOPES
Drainage Basin:	BAYOU MARCUS CREEK
Drainage Basin Number:	XII

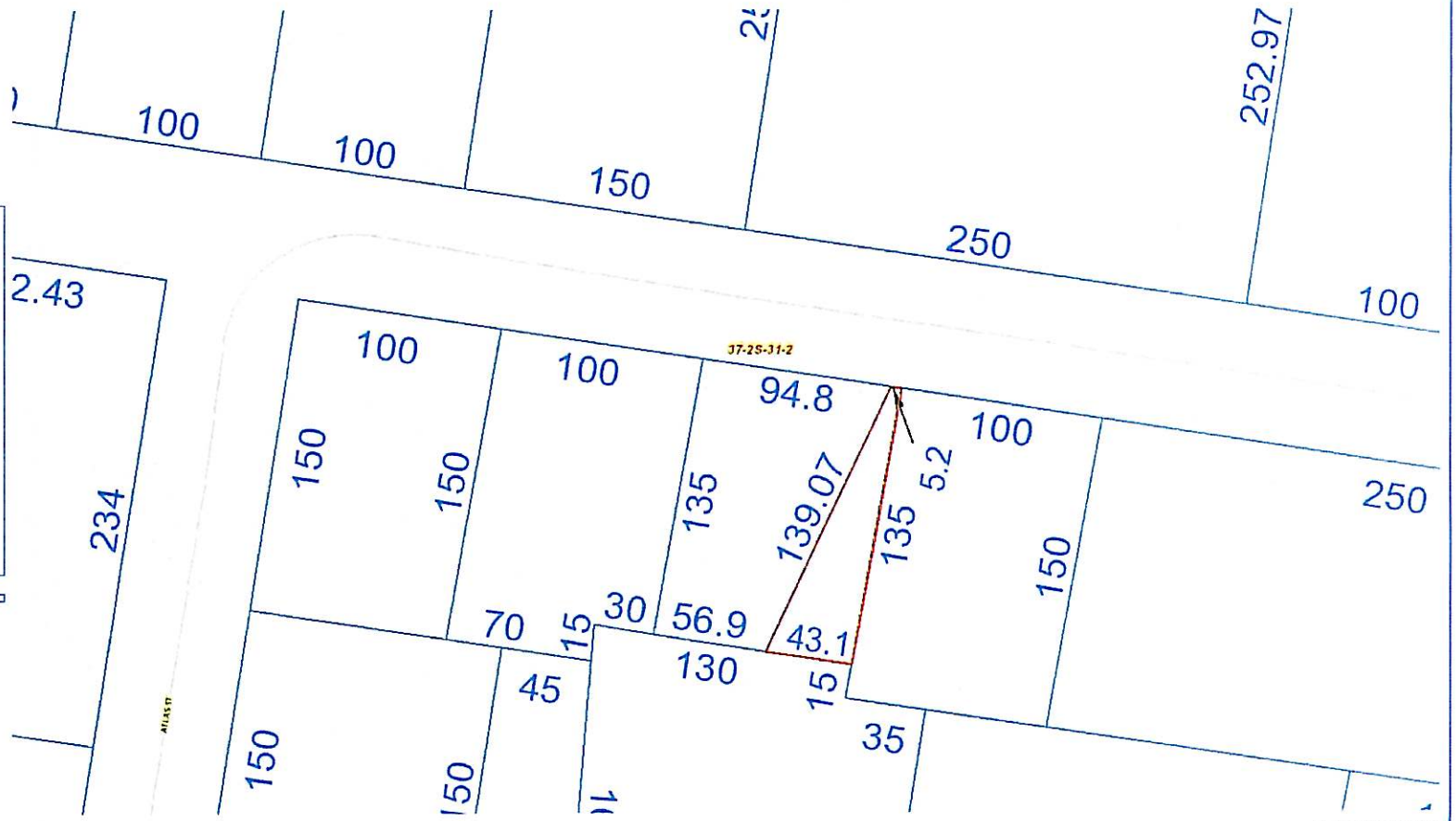
Land Use Report	
Zoning:	HDMU
Future Land Use 2030:	MU-S
Pensacola Regional Airport Real Estate Disclosure Area (See Military Base Disclosure Info below):	No
Pensacola Regional Airport Noise Zone:	No
Pensacola Regional Airport Height Restriction Grid:	350
Pensacola Regional Airport Education Facility Zone:	No
Airfield Influence Planning District:	No
CRA District and Overlay District:	No
Accident Potential Zone Description:	No
Accident Potential Zone Restriction:	No
AICUZ Noise Zone:	No
AICUZ Special Area:	No
AICUZ Special Area Restrictions:	No
Scenic Highway Overlay District:	No
Enhanced Neighborhood Protection Zone:	No
DSAP Overlay:	No
Well Head Protection Area - 7 Year:	No
Well Head Protection Area - 20 Year:	No
Perdido Key Beach Mouse Critical Habitat:	No
NFCU USA:	No
Enterprise Zone:	No
Perdido Key Master Plan Town Center Overlay:	No

Parcel Map Image



Chris Jones - Escambia County Property Appraiser

Account: 101685000
Refno: 372S314101260002
OName1: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 7700 BLK PONTIAC DR
LastSale: 2/1995
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0 0764
BldCnt: 0
TotHeatArea: 0
SecMapId: 37-25-31-2
ComplexType: S
ComplexDscr: GROVE HILL 1ST ADDN PB 4 P 24
Zoned: HDMU
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: SHERWOOD|BAILEY|ESCAMBIA



Chris Jones - Escambia County Property Appraiser

Account: 101685000
Refno: 372531410126000 2
ONamel: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 7700 BLK PONTIAC DR
LastSale: 2/1995
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0.0764
BldCnt: 0
TotHeatArea: 0
SecMapId: 37-25-31-2
ComplexType: S
ComplexDscr: GROVE HILL 1ST ADDN PB 4 P 24
Zoned: HDMU
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: SHERWOOD|BAILEY|ESCAMBIA

Printed: 9/20/2019 5:08:25 PM

Chris Jones - Escambia County Property Appraiser

Account: 101685000
Refno: 3725314101260002
OName1: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 7700 BLK PONTIAC DR
LastSale: 2/1995
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0 0764
BldCnt: 0
TotHeatArea: 0
SecMapId: 37-2S-31-2
ComplexType: S
ComplexDscr: GROVE HILL 1ST ADDN PB 4 P 24
Zoned: HDMU
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: SHERWOOD|BAILEY|ESCAMBIA

Printed: 9/20/2019 5:09:35 PM

Sec. 46-131. - Sale of real property by private sale to adjacent property owne

(1) The county may approve a private sale of real property when the board of cou commissioners finds:

   (a) The real property is of insufficient size and shape to be issued a building permit for type of development to be constructed on the property;

   (b) The value of the property is $15,000 or less, as determined by the records of t Escambia County Property Appraiser; anc

   (c) The size, shape, location, and value of the property would make it of use only to one more adjacent property owners

(2) The county administrator or designee is authorized to negotiate the terms of the private sal approval by the board of county commissioner

(3) The county administrator or designee shall send notice of the county's intent to sell the prop to adjacent property owners by certified mail, return receipt requested, giving the adja property owners ten business days from the date the notice is received to submit a lett intent to purchase the property at the price set by the county administrator. The purchase p must be no less than the value as shown on the tax rolls for the property to be s

(4) In the event two or more adjacent property owners notify the county administrator or design their desire to purchase the property, the county administrator or designee must notif adjacent property owners by certified mail, return receipt requested, and require the submi of sealed bids within 20 days of the notice, to be opened on the 24th day, or as soon therea as possible, by the county administrator or designe

(5) The board of county commissioners must approve the sale of the property to the highest bi or the board of county commissioners may reject all offe

(6) All closing costs associated with the sale of the property must be paid by the purcha including but not limited to a title search, title insurance, documentary tax stamp, ad valc taxes, recording fees, and fees for documents prepared by the county attorney's offic complete the sale.

(Ord. No. 2002-31, § 1, 7-18-2002)

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16901 **County Administrator's Report 12. 37.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Surplus and Sale of A Portion of County-Owned Real Property Located at 500 Block East Ten Mile Road
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Surplus and Sale of A Portion of County-Owned Real Property Located at 500 Block East Ten Mile Road - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of a portion of County-owned real property located at 500 Block East Ten Mile Road:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the portion of the Board's real property, located at 500 Blk East Ten Mile Road (as shown on the Boundary Survey - Exhibit A), located in District 5; Account #: 11-1013-000; Reference #: 23-1N-30-3304-000-000; Property Appraiser's current assessed value: $21,955;

C. Authorize an appraisal be performed to determine the current market value of the property;

D. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the appraised value. It has been determined that the County does not have a need for this property; and

E. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

BACKGROUND:

The Board at its February 7, 2002, Board Meeting approved the purchase of property on the northeast corner of Chemstrand Road and Ten Mile Road (for an intersection improvement to benefit 1300 homeowners; part of the future connector to the University of West Florida; and part of the four-laning of Chemstrand Road to eliminate the north/south traffic problem) for $74,000, shown on the tax rolls as Account #: 11-1013-000; Reference #: 23-1N-30-3304-000-000. It was further approved that the acquisition would be funded from the Local Option Sales Tax Transportation Account #210105.

The project has been completed and the County has been approached by an adjacent property owner to purchase the remainder of the property that was not used (as shown on the Boundary Survey - Exhibit A). This property was reviewed by County departments and it has been determined that the County does not have a need for the property. An appraisal will need to be performed to determine the current market value of the property.

The property will be sold via online public auction to the bidder with the highest offer received at or above the appraised value.

BUDGETARY IMPACT:

Sale of this property will provide revenue for the Local Option Sales Tax Transportation Account for Transportation and Drainage activities.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all legal documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Section 46.134

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Property Appraiser Detail Page - 500 Blk E Ten Mile Rd
Ten Mile Property
GIS Map - 500 Blk E Ten Mile Rd
Aerial Map - 500 Blk E Ten Mile Rd
EXHIBIT A - Boundary Survey (East Ten Mile & Chemstrand)

General Information

Reference:	231N303304000000
Account:	111013000
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PL STE 420 PENSACOLA, FL 32502
Situs:	500 BLK E TEN MILE RD 32514
Use Code:	VACANT COMMERCIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$21,955	$0	$21,955	$21,955
2018	$21,955	$0	$21,955	$21,955
2017	$21,955	$0	$21,955	$21,955

Disclaimer

Tax Estimator

File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)
03/2002	4875	1876	$75,100	WD	View Instr
03/1993	3331	579	$4,600	WD	View Instr

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions

COUNTY OWNED

Legal Description

W 165 FT OF S 220 FT OF S 300 FT OF SW1/4 OF SW1/4 OF SW1/4 OR 4875 P 1876 LESS DB 387 P 172 RD R/W LESS OR 6489 P...

Extra Features

None

Parcel Information

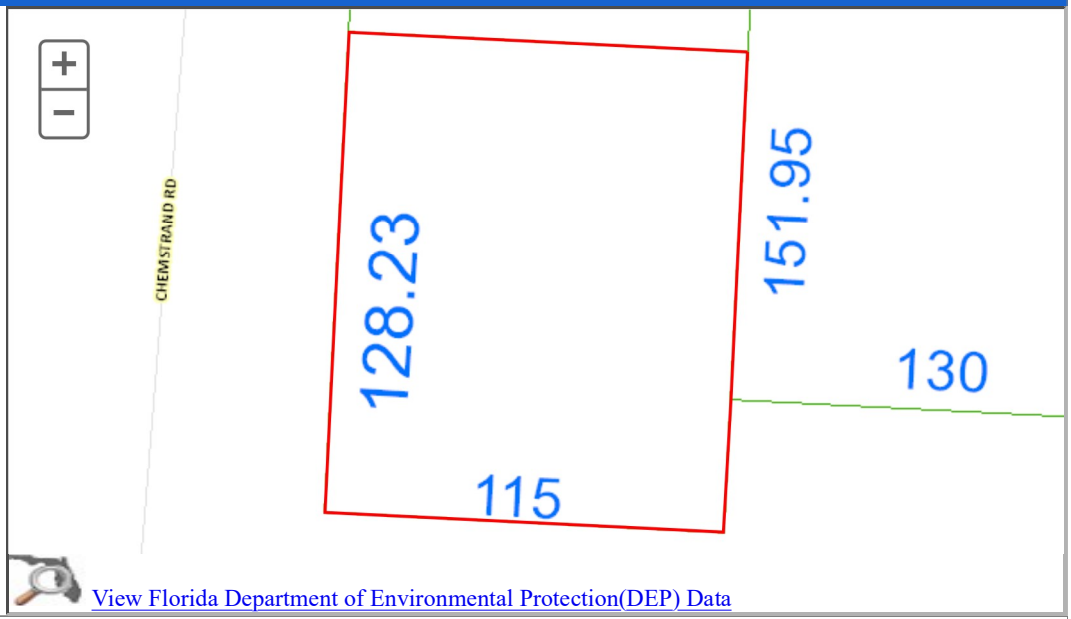
Launch Interactive Map

Section Map Id:
23-1N-30-2

Approx. Acreage:
0.3600

Zoned:
LDMU

Evacuation & Flood Information
Open Report



View Florida Department of Environmental Protection(DEP) Data

Buildings

Images

None

The primary use of the assessment data is for the preparation of the current year tax roll. No responsibility or liability is assumed for inaccuracies or errors.

Would have to go through the surplus property process

CHEMSTRAND RD

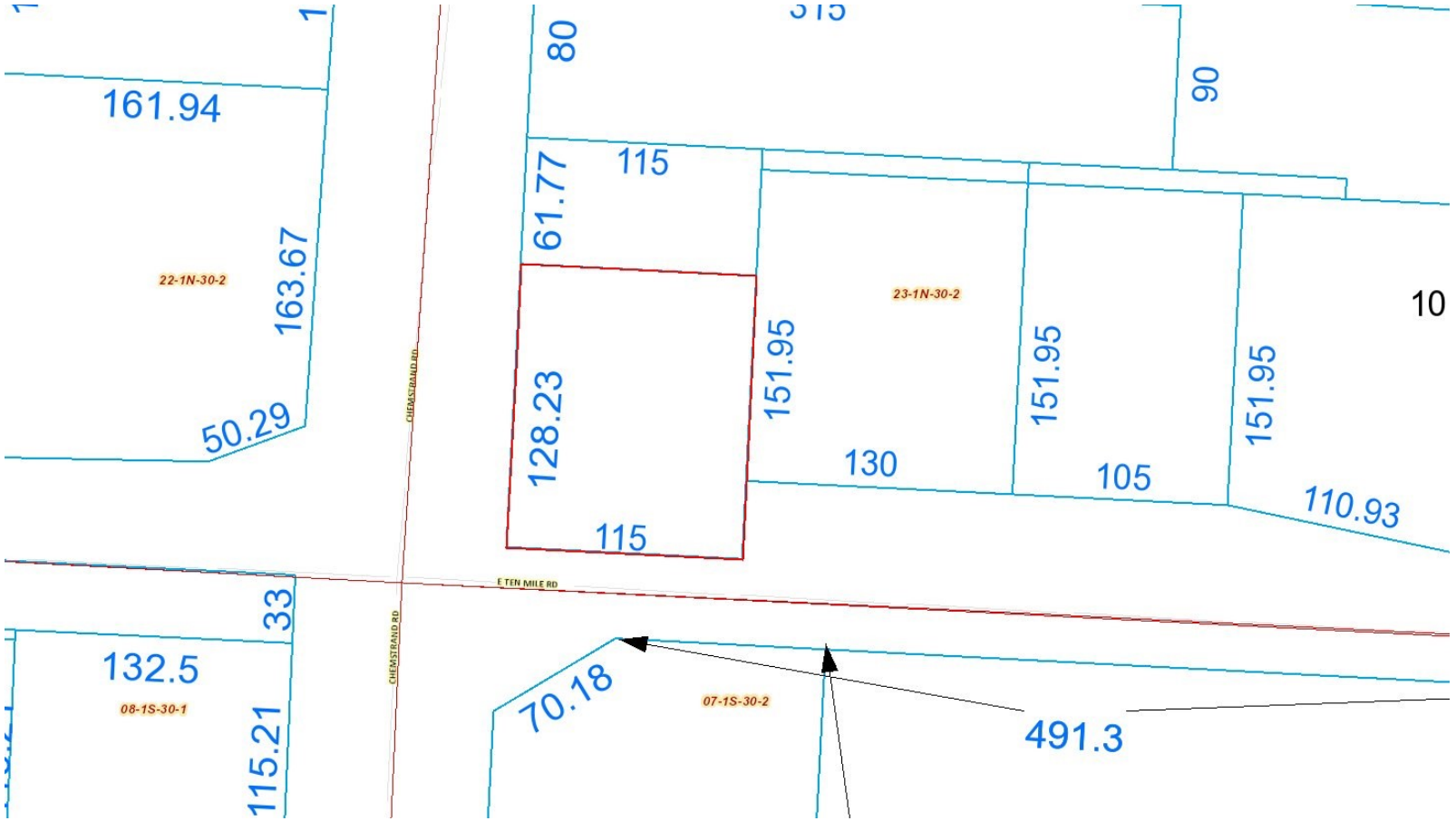
E TEN MILE RD

Minimum County would have to retain

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Chris Jones - Escambia County Property Appraiser

Account: 111013000
Refno: 231N303304000000
OName1: ESCAMBIA COUNTY
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 500 BLK E TEN MILE RD
LastSale: 3/2002
LastSalePr: 75100
DORCd: VACANT COMMERCIAL
acreage: 0.3600
BldCnt: 0
TotHeatArea: 0
SecMapId: 23-1N-30-2
ComplexType:
ComplexDscr:
Zoned: LDMU
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: RC LIPSCOMB|FERRY PASS|TATE



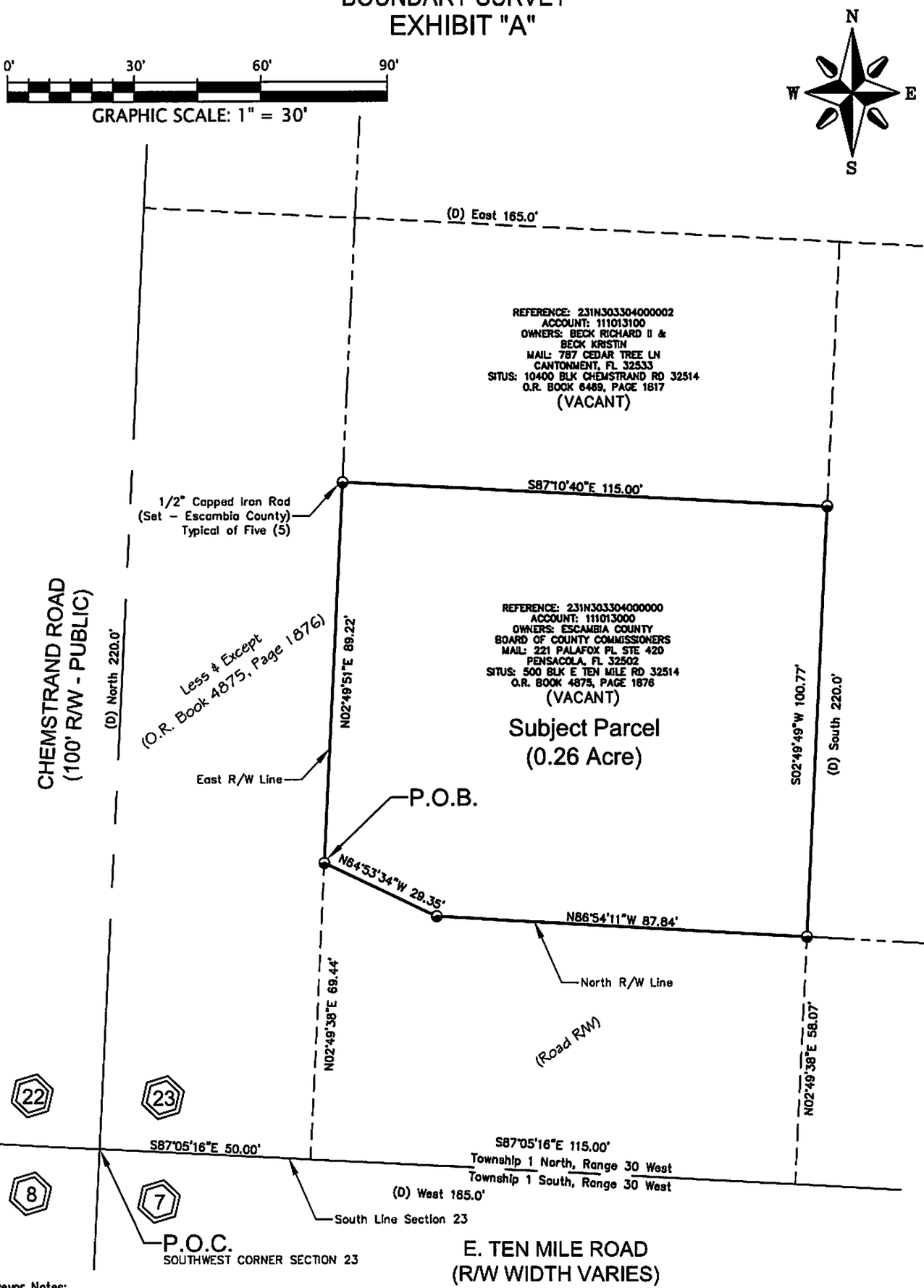
Printed: 10/28/2019 9:25:20 AM

Chris Jones - Escambia County Property Appraiser

Account: 111013000
Refno: 231N303304000000
OName1: ESCAMBIA COUNTY
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 500 BLK E TEN MILE RD
LastSale: 3/2002
LastSalePr: 75100
DORCd: VACANT COMMERCIAL
acreage: 0.3600
BldCnt: 0
TotHeatArea: 0
SecMapId: 23-1N-30-2
ComplexType:
ComplexDscr:
Zoned: LDMU
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: RC LIPSCOMB|FERRY PASS|TATE

Printed: 10/28/2019 9:32:20 AM

BOUNDARY SURVEY
EXHIBIT "A"



Surveyor Notes:

1) Additions or deletions to survey map(s) or report(s) by other than the signing party or parties is prohibited without written consent of the signing parties.

2) This Boundary Survey or copies thereof are not valid without the signature and the original raised seal of a Florida licensed Surveyor and Mapper.

3) This Boundary Survey is not full and complete without the other.

4) The official record of this survey is the original signed and sealed paper version. Any electronic version(s) is not valid unless it is identical in all forms and respects to the original signed and sealed paper version. The onus of comparison is placed on the user of the electronic version.

LEGEND:

O.R. Book – Official Record Book
P.O.C. – Point of Commencement
P.O.B. – Point of Beginning
R/W – Right-of-Way
(D) – As Per Deed
N – North
S – South
E – East
W – West

Drawn By: MK	Project No.: 20190105	
Survey Date: 08/28/2019	Drawing No. L-6087	
Drawing Date: 09/11/2019	Field Book: 514 Page: 66-69	
Section, Township, Range:	23, T-1-N, R-30-W	
Type of Survey: Boundary		Sheet No. 2 of 2
Revisions:		Date:

ENGINEERING DEPARTMENT
ESCAMBIA COUNTY, FLORIDA
3363 WEST PARK PLACE, PENSACOLA, FLORIDA 32505

Unless accompanied by sheet one that bears the signature and original raised seal of a Florida licensed Surveyor and Mapper this drawing, sketch, plat, or map is for informational purposes only and is not valid.

BOUNDARY SURVEY
EXHIBIT "A"

LEGAL DESCRIPTION
PREPARED AT THE REQUEST OF THE ESCAMBIA COUNTY ENGINEERING DEPARTMENT
SEPTEMBER 11, 2019

ALL THAT PROPERTY DESCRIBED IN O.R. BOOK 4875, PAGE 1876, LESS AND EXCEPT O.R. BOOK 6489, PAGE 1818.

LESS AND EXCEPT ROAD R/W FOR E. TEN MILE ROAD (R/W WIDTH VARIES).

BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHWEST CORNER OF SECTION 23, TOWNSHIP 1 NORTH, RANGE 30 WEST,ESCAMBIA COUNTY, FLORIDA; THENCE RUN SOUTH 87 DEGREES 05 MINUTES 16 SECONDS EAST ALONG THE SOUTH LINE OF SAID SECTION 23 FOR A DISTANCE OF 50.00 FEET; THENCE DEPARTING SAID SOUTH LINE RUN NORTH 02 DEGREES 49 MINUTES 38 SECONDS EAST FOR A DISTANCE OF 69.44 FEET TO THE EAST R/W LINE OF CHEMSTRAND ROAD (100' R/W) AND THE POINT OF BEGINNING; THENCE RUN NORTH 02 DEGREES 49 MINUTES 51 SECONDS EAST ALONG SAID EAST R/W LINE FOR A DISTANCE OF 89.22 FEET; THENCE RUN SOUTH 87 DEGREES 10 MINUTES 40 SECONDS EAST FOR A DISTANCE OF 115.00 FEET; THENCE RUN SOUTH 02 DEGREES 49 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 100.77 FEET TO THE NORTH R/W LINE OF E. TEN MILE ROAD (R/W WIDTH VARIES); THENCE RUN NORTH 86 DEGREES 54 MINUTES 11 SECONDS WEST ALONG SAID NORTH R/W LINE FOR A DISTANCE OF 87.84 FEET; THENCE RUN NORTH 64 DEGREES 53 MINUTES 34 SECONDS WEST ALONG SAID NORTH R/W LINE FOR A DISTANCE OF 29.35 FEET TO THE POINT OF BEGINNING. ALL LYING AND BEING IN SECTION 23,TOWNSHIP 1 NORTH, RANGE 30 WEST,ESCAMBIA COUNTY, FLORIDA AND CONTAINING 0.26 ACRE, MORE OR LESS.

SURVEYOR'S NOTES:

1) Measurements were made in accordance with the United States Standard Foot.
2) Basis of Bearings Reference: Grid North and the grid bearings shown hereon are based on the following:
   a. Projection Zone: Florida North (State Plane)
   b. Projection Type: Lambert Conformal Conic
   c. Datum: North American Datum of 1983 with a datum tag of 2011 (NAD83 (2011))
   d. North as shown hereon is referenced to Florida Department of Transportation (FDOT) Horizontal Control Network.
3) Joseph Barrett, Florida Professional Surveyor and Mapper did not perform a title search, nor has a title search been provided. Therefore, the survey shown hereon is subject to any facts that may be disclosed by a full and accurate title search.
4) Lands shown hereon were not abstracted by Joseph Barrett, Florida Professional Surveyor and Mapper, and is, therefore, subject to deeds of record, unrecorded deeds, easements, right-of-ways, building setbacks, restrictive covenants, or other instruments which could affect the boundaries or use of the subject property.
5) This survey does not reflect, determine, or guarantee ownership.
6) No attempt was made to locate any underground foundations, septic/drain fields, underground utilities, or overhead utilities.
7) Additions or deletions to survey map(s) or report(s) by other than the signing party or parties is prohibited without written consent of the signing parties.
8) The horizontal positions shown hereon were derived from the utilization of a TopCon Hiper V Real Time Kinematic (RTK) Global Positioning System (GPS) dual frequency receiver in RTK Mode utilizing the Florida Department of Transportation (FDOT) Florida Permanent Reference Network (FPRN).
9) The field survey was performed between August 21, 2019 through August 28, 2019 and recorded in Field Book 514, Pages 66-69.
10) Improvement locations shown hereon may be exaggerated and not to scale for clarity purposes.
11) Documents used in the preparation of this sketch and description: O.R. Book 4875, Page 1876, O.R. Book 6489, Page 1817, Escambia, County, Florida. Escambia County Property Appraiser's Maps. Public Records of Escambia County, Florida:
12) The description and boundary survey are not full and complete without the other.
13) Boundary lines as shown were determined by a boundary survey performed by Escambia County.
14) The official record of this survey is the original signed and sealed paper version. Any electronic version(s) is not valid unless it is identical in all forms and respects to the original signed and sealed paper version. The onus of comparison is placed on the user of the electronic version.
15) The survey error of closure meets the Survey Standards of Practice.

JOSEPH EDWARD BARRETT LICENSE NUMBER 6260 STATE OF FLORIDA Professional Surveyor and Mapper

Drawn By: MK	Project No.: 20190105	
Survey Date: 08/28/2019	Drawing No. L-6087	
Drawing Date: 09/11/2019	Field Book: 514 Page: 66-69	
Section, Township, Range:	23, T-1-N, R-30-W	
Type of Survey: Boundary	Sheet No. 1 of 2	
Revisions:	Date:	

ENGINEERING DEPARTMENT
ESCAMBIA COUNTY, FLORIDA
3363 WEST PARK PLACE, PENSACOLA, FLORIDA 32505

Date: 9-12-19

Joseph Barrett, Professional Surveyor and Mapper No. 6260 State of Florida

I hereby certify that the description and sketch shown hereon was made under my responsible charge and meets the Standards of Practice as set forth by the Florida Board of Professional Surveyors and Mappers in Chapter 5J-17.050, 5J-17.051, and 5J-17.052, pursuant to Section 472.027 Florida Statutes.

ESCAMBIA COUNTY FLORIDA

ITEMS ADDED TO THE AGENDA - COMMISSIONER TERRY SMITH

1. Intersection Improvement at Chemstrand Road and Ten Mile Road

Motion made by Commissioner Smith, seconded by Commissioner Banjanin, and carried 4-0, with Commissioner Bass temporarily out of Board Chambers, taking the following action concerning land located at Chemstrand Road and Ten Mile Road (*for an intersection improvement to benefit 1,300 homeowners; part of the future connector to the University of West Florida; and part of the four-laning of Chemstrand Road to eliminate the north/south traffic problem)*, with the caveat that the purchase will be held for thirty days for public review and input:

Item "A" amended by the Board to reflect purchase price of $75,100. See page 14 of the 3/21/2002, Minutes.

A. Approving to purchase property on the northeast corner of Chemstrand Road and Ten Mile Road, shown on the tax rolls as Account 11-1013-000 or 23-1N-30-3004-000-000, from W. R., Jr., and Patricia Ann Pope, for the price of $74,000, subject to Legal sign-off;

Click here to see the closing documents filed with the 3/21/2002, Minutes.

B. Authorizing the payment of title insurance and title search fees and the balance of the environmental site assessment (if any); seller to pay a portion of the title insurance, documentary stamps, recording fees, seller's pro-rated share of taxes, and a portion of the environmental site assessment, for a total of $1,100;

C. Approving to fund the acquisition from the Local Option Sales Tax Transportation Account 210105;

D. Authorizing the County Attorney's Office to provide all necessary documentation to purchase this lot; and

E. Authorizing the Chairman or Vice Chairman to execute the necessary documents to complete the acquisition of the property.

2. Discussion Concerning Possible Establishment of an Adult Entertainment Center

The Board held, for identification of the specific location, Commissioner Smith's recommendation that the Board approve prohibiting the establishment of an adult entertainment center (topless bar) located in the vicinity of Nine Mile Road and Highway 29, which would allow Code Enforcement to determine whether or not compliance of locational criteria would be met.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17028 **County Administrator's Report 12. 38.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Surplus and Sale of County-Owned Real Property Located at 1820 North 60th Avenue
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Surplus and Sale of County-Owned Real Property Located at 1820 North 60th Avenue - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of County-owned real property located at 1820 North 60th Avenue:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the Board's real property at 1820 North 60th Avenue, located in District 2; Account #: 05-4317-000; Reference #: 14-2S-30-6000-000-014; Property Appraiser's current assessed value: $22,440;

C. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value. It has been determined that the County does not have a need for this property; and

D. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

BACKGROUND:

The County-owned lot located at 1820 North 60th Avenue escheated to the County on October 1, 2015. The sale of this property will be set at the Property Appraiser's current assessed value, in accordance with Section 46.134 of the Escambia County Code of Ordinances.

This property was reviewed by County departments and it has been determined that the County does not have a need for this property.

BUDGETARY IMPACT:

Sale of this property will provide revenue for the General Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all legal documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Section 46.134

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Information Package - 1820 North 60th Avenue

Chris Jones
Escambia County Property Appraiser

General Information

Reference:	142S306000000014
Account:	054317000
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PL STE 420 PENSACOLA, FL 32502
Situs:	1820 N 60TH AVE 32506
Use Code:	VACANT RESIDENTIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$22,440	$0	$22,440	$22,440
2018	$22,440	$0	$22,440	$22,440
2017	$22,440	$0	$22,440	$22,440

Disclaimer

Tax Estimator

› File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)
10/01/2015	7414	397	$100	TD	View Instr
07/1980	1469	64	$100	WD	View Instr
01/1978	1205	971	$13,500	WD	View Instr

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions

COUNTY OWNED

Legal Description

BEG AT SE COR OF W1/2 OF LT 6 N 1103 9/100 FT FOR POB CONTINUE N 110 FT W 197 58/100 FT S 110 FT E 197...

Extra Features

None

Parcel Information

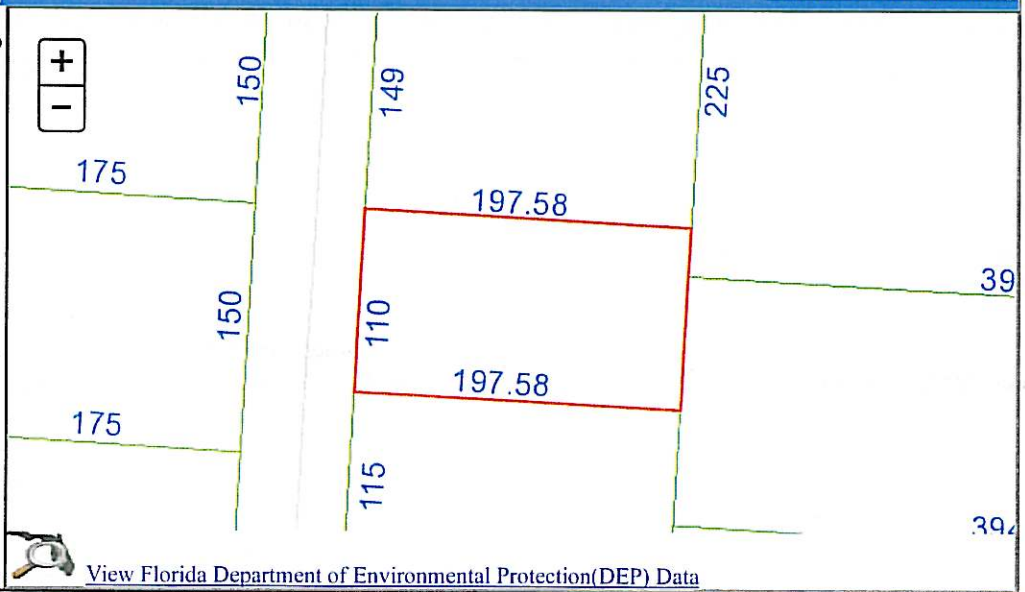
Launch Interactive Map

Section Map Id: 14-2S-30-2

Approx. Acreage: 0.5000

Zoned: MDR

Evacuation & Flood Information Open Report



Buildings

Images

None

The primary use of the assessment data is for the preparation of the current year tax roll. No responsibility or liability

Escambia County, FL - Address Search

1820 N 60TH AVE

Warning: This is not a survey

This site was prepared by the Escambia County GIS Division and is provided for information purposes only. It is not to be used for development of construction plans or any type of engineering services based on the information depicted herein and is maintained for the function of this office only. It is not intended for conveyance, nor is it a survey. The data is not guaranteed accurate or suitable for any use other than that for which it was gathered.

Administrative Report

Parcel Site Address:	1820 N 60TH AVE
Parcel Ref (link to Property Appraiser):	14-2S-30-6000-000-014
Tax Collector ID (link to Tax Collector):	054317000
Commission District:	2
Jurisdiction:	Unincorporated Escambia County
Subdivision:	None
Zip Code of Site Address:	32506 (Note: Must be verified with USPS)
Water Franchise:	EMERALD COAST UTILITIES AUTHORITY
Elementary School Zone:	Sherwood (Note: Must be verified with the ECSD)
Middle School Zone:	Bellview (Note: Must be verified with the ECSD)
High School Zone:	Escambia (Note: Must be verified with the ECSD)
Voting Precinct:	80
Polling Place:	Myrtle Grove Baptist Church (Note: Must be verified with the ECSOE)
Mosquito Spray Area:	19

Emergency Management Report

Hurricane Evacuation Zone:	No
Special Flood Hazard Area:	X
DFIRM Panel:	12033C0370G
Base Flood Elevation:	Not Available

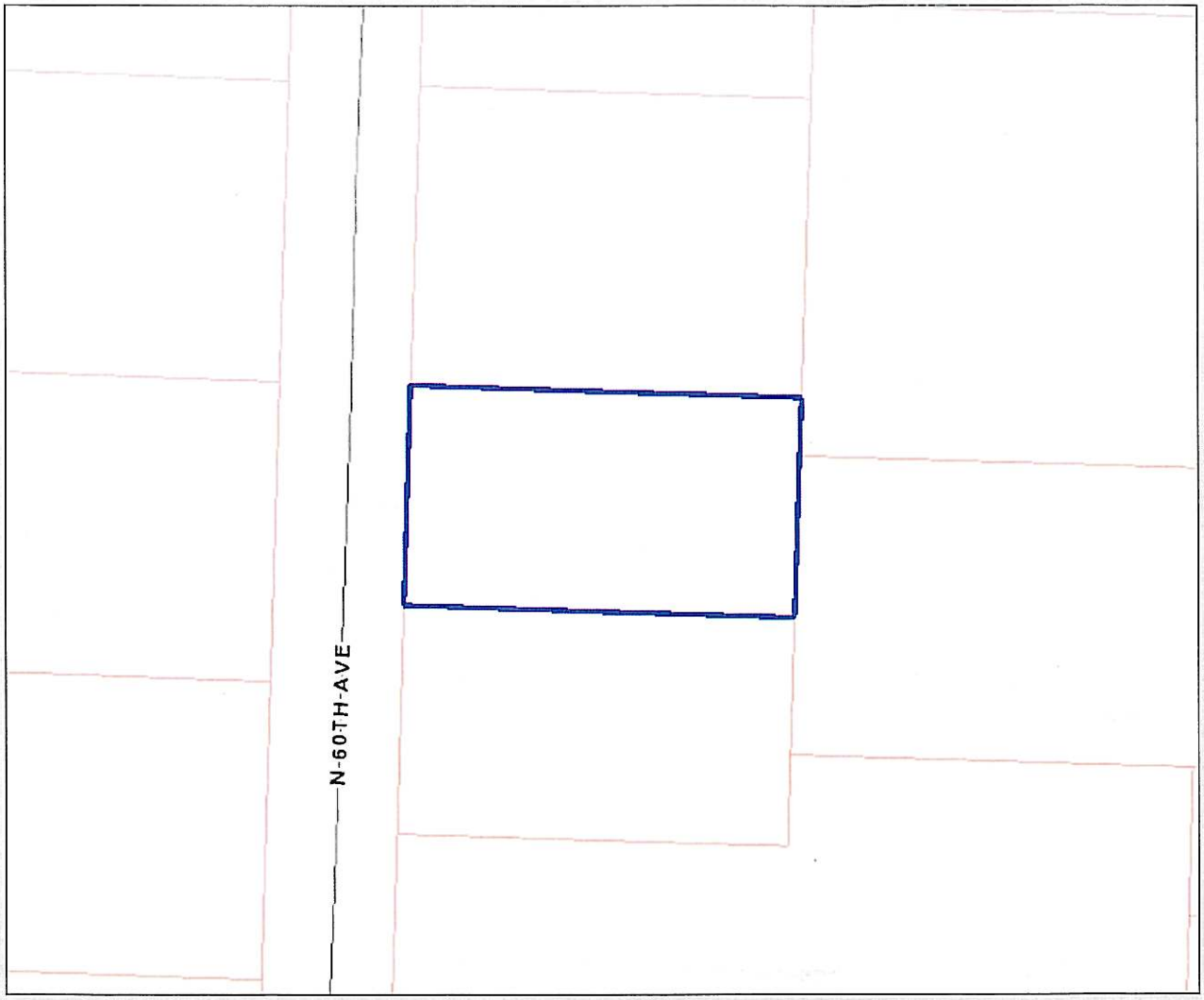
Wind Zone:	140
Fire District:	OSCEOLA - 12

Topographical Report

Wetlands Attribute (not an official wetland determination):	No
Soils Map Unit Name:	BONIFAY LOAMY SAND, 0 TO 5 PERCENT SLOPES
Drainage Basin:	BAYOU MARCUS CREEK
Drainage Basin Number:	XII

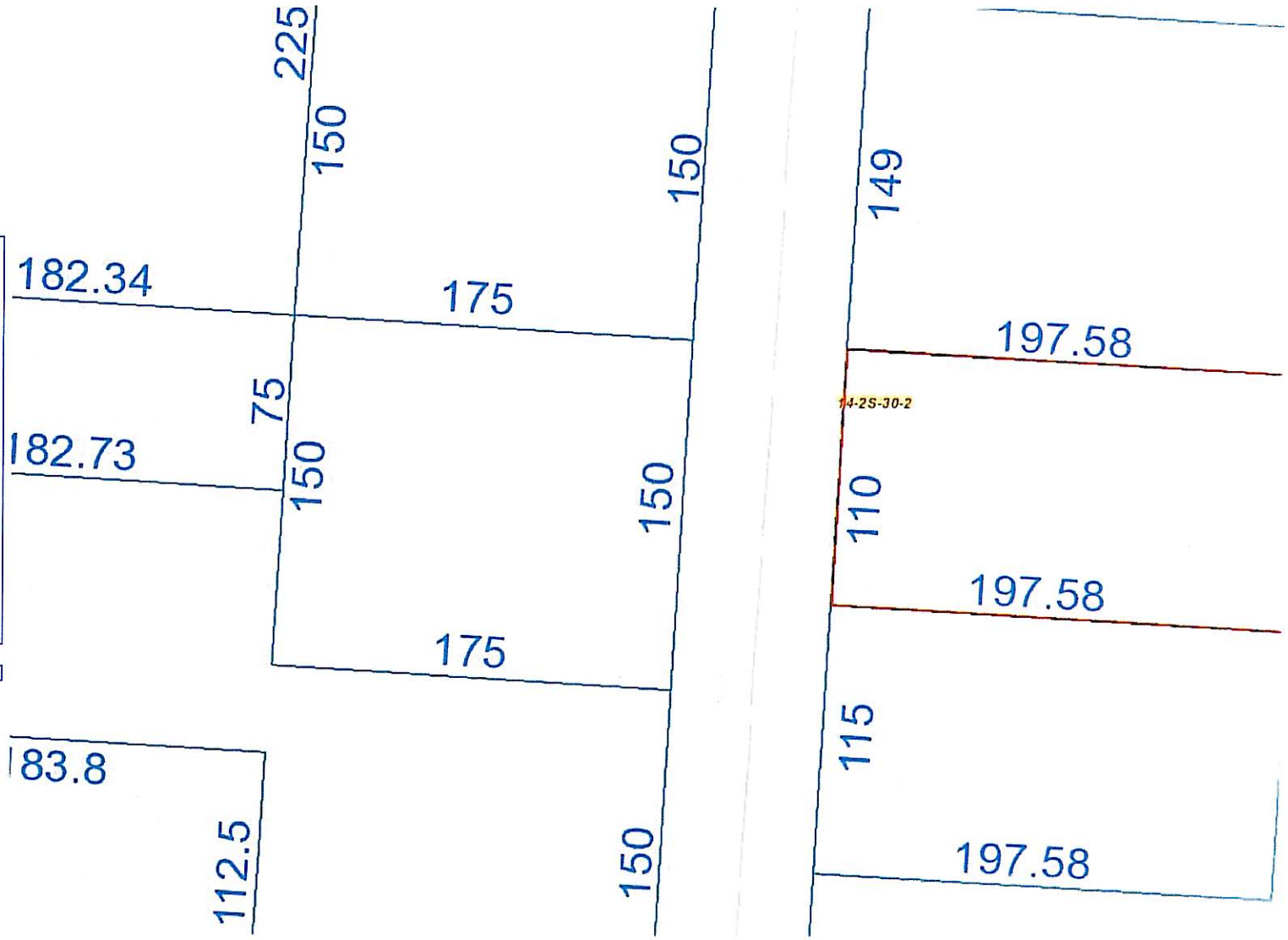
Land Use Report	
Zoning:	MDR
Future Land Use 2030:	MU-S
Pensacola Regional Airport Real Estate Disclosure Area (See Military Base Disclosure Info below):	No
Pensacola Regional Airport Noise Zone:	No
Pensacola Regional Airport Height Restriction Grid:	No
Pensacola Regional Airport Education Facility Zone:	No
Airfield Influence Planning District:	No
CRA District and Overlay District:	No
Accident Potential Zone Description:	No
Accident Potential Zone Restriction:	No
AICUZ Noise Zone:	No
AICUZ Special Area:	No
AICUZ Special Area Restrictions:	No
Scenic Highway Overlay District:	No
Enhanced Neighborhood Protection Zone:	No
DSAP Overlay:	No
Well Head Protection Area - 7 Year:	No
Well Head Protection Area - 20 Year:	No
Perdido Key Beach Mouse Critical Habitat:	No
NFCU USA:	No
Enterprise Zone:	No
Perdido Key Master Plan Town Center Overlay:	No

Parcel Map Image



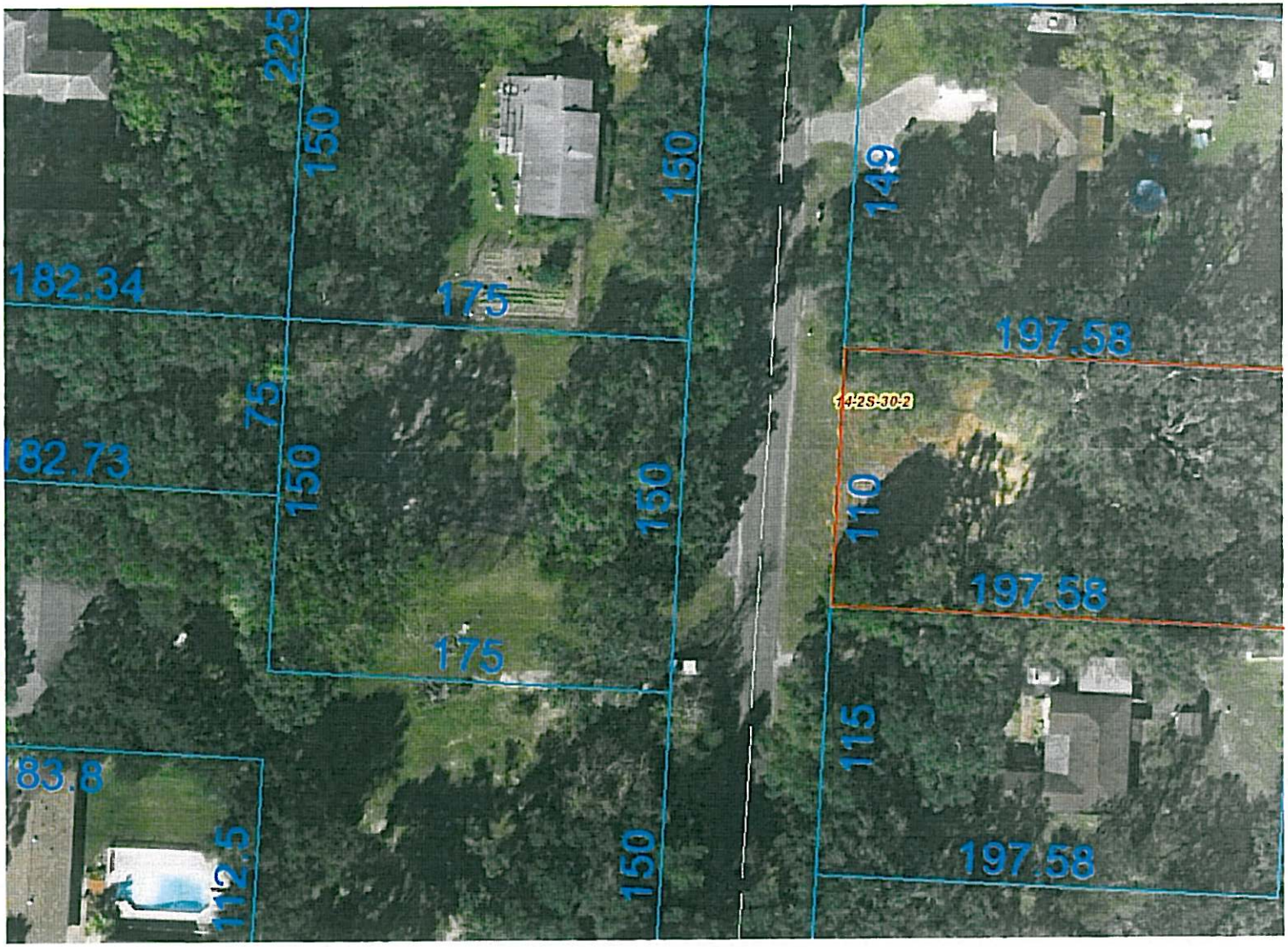
Chris Jones - Escambia County Property Appraiser

Account: 054317000
Refno: 142S306000000014
OName1: ESCAMBIA COUNTY
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 1820 N 60TH AVE
LastSale: 10/1/2015
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0.5000
BldCnt: 0
TotHeatArea: 0
SecMapId: 14-2S-30-2
ComplexType:
ComplexDscr:
Zoned: MDR
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: SHERWOOD|BELLVIEW|ESCAMBIA



Chris Jones - Escambia County Property Appraiser

Account: 054317000
Refno: 142S306000000014
OName1: ESCAMBIA COUNTY
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: 1820 N 60TH AVE
LastSale: 10/1/2015
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0.5000
BldCnt: 0
TotHeatArea: 0
SecMapId: 14-2S-30-2
ComplexType:
ComplexDscr:
Zoned: MDR
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: SHERWOOD|BELLVIEW|ESCAMBIA



BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17029 **County Administrator's Report 12. 39.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Surplus and Sale of A Portion of County-Owned Real Property Located at Merritt Street
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Surplus and Sale of a Portion of County-Owned Real Property Located at Merritt Street - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of a portion of County-owned real property located at Merritt Street:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the portion of the Board's real property, located at Merritt Street (as shown on the Boundary Survey - Exhibit A), located in District 2; Account #: 08-1366-000; Reference #: 50-2S-30-5090-014-001; Property Appraiser's current assessed value: $2,100;

C. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value. It has been determined that the County does not have a need for this property; and

D. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

BACKGROUND:

The property located at Merritt Street (Account #: 08-1366-000; Reference #: 50-2S-30-5090-014-001), better described as: LT 14 LESS DITCH BLK 1 OR 1665 P 323 DURCHSLAGS S/D PB 1 P 44 SEC 50/51 T 2S R 30 ACCORDING TO FL STATUTE 197.502(8) CA 216, escheated to the County on July 12, 1982.

On September 12, 2019, the County received an email from Attorney Edmund Holt stating that his office represents the Estate of the adjacent owner (Lot 13), and that the estate owns a home on that lot, which was built in 1938 and added onto over the years. In the process of selling the estate, it was discovered that the edge of the home encroaches over the boundary line onto Lot 14 (owned by Escambia County via the 1982 Tax Deed). A large drainage ditch bisects the County-owned lot at an angle with the larger triangle of the parcel adjacent to his client's property.

Request has been made for the County to have the large triangular piece of the aforementioned parcel (as shown on the Boundary Survey - Exhibit A) deemed as surplus and be made available for either the Estate, to be included in the estate's sale to the buyer, or to the buyer himself. A copy of Mr. Holt's request is attached for review.

The portion of the subject property (as shown on Boundary Survey - Exhibit A) has been reviewed by County departments, and it has been determined that the County does not have a need for this property. The property will be sold via online public auction to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value in accordance with Escambia County Code of Ordinances, Section 46.134.

BUDGETARY IMPACT:

Sale of this property will provide revenue for the General Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all legal documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Section 46.134

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Information Package - Merritt Street

1982 Deed to County - Merritt Street
September 12, 2019 - Request from Atty Edmund Holt (Merritt Street)
EXHIBIT A - Boundary Survey (Merritt Street)

Chris Jones
Escambia County Property Appraiser

General Information

Reference:	502S305090014001
Account:	081366000
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PL STE 420 PENSACOLA, FL 32502
Situs:	MERRITT ST 32507
Use Code:	VACANT RESIDENTIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$2,100	$0	$2,100	$2,100
2018	$1,995	$0	$1,995	$1,995
2017	$1,995	$0	$1,995	$1,995

Disclaimer

Tax Estimator

› File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)

None

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions

COUNTY OWNED

Legal Description

LT 14 LESS DITCH BLK 1 OR 1665 P 323 DURCHSLAGS S/D PB 1 P 44 SEC 50/51 T 2S R 30 ACCORDING TO FL STATUTE...

Extra Features

None

Parcel Information

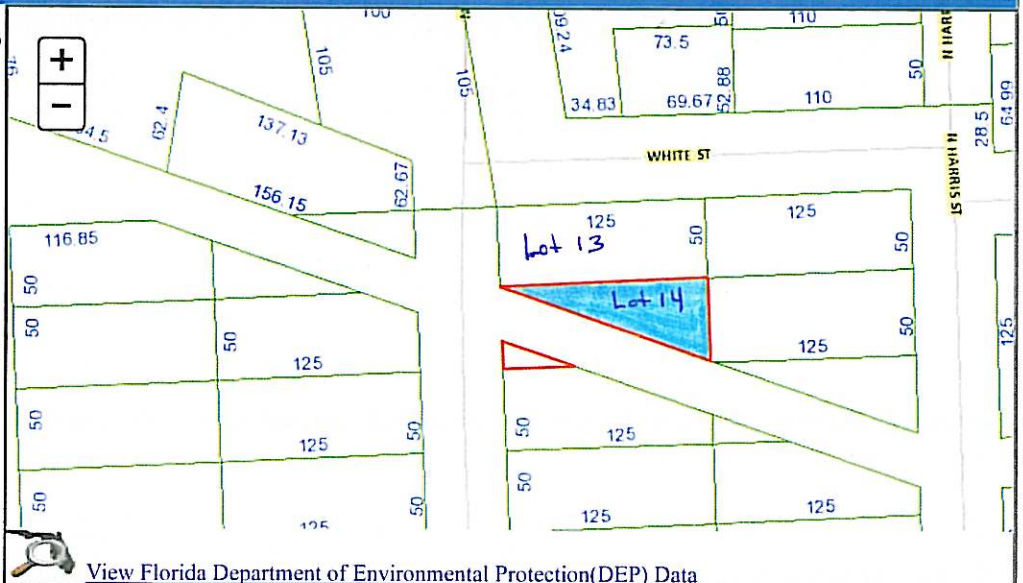
Launch Interactive Map

Section Map Id:
CA216

Approx. Acreage:
0.0811

Zoned:
MDR

Evacuation & Flood Information
Open Report



Buildings

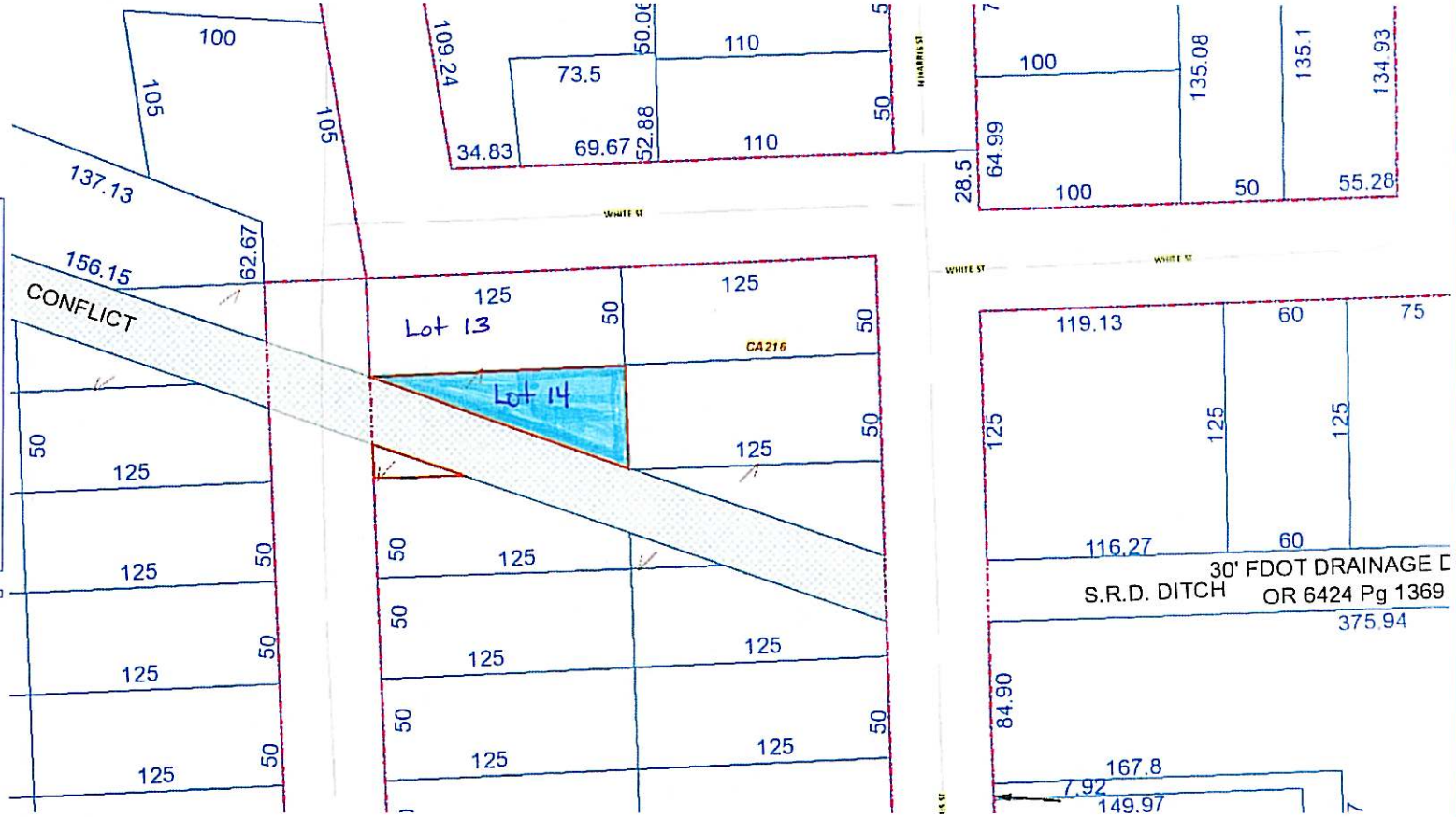
Images

None

The primary use of the assessment data is for the preparation of the current year tax roll. No responsibility or liability is assumed for inaccuracies or errors.

Chris Jones - Escambia County Property Appraiser

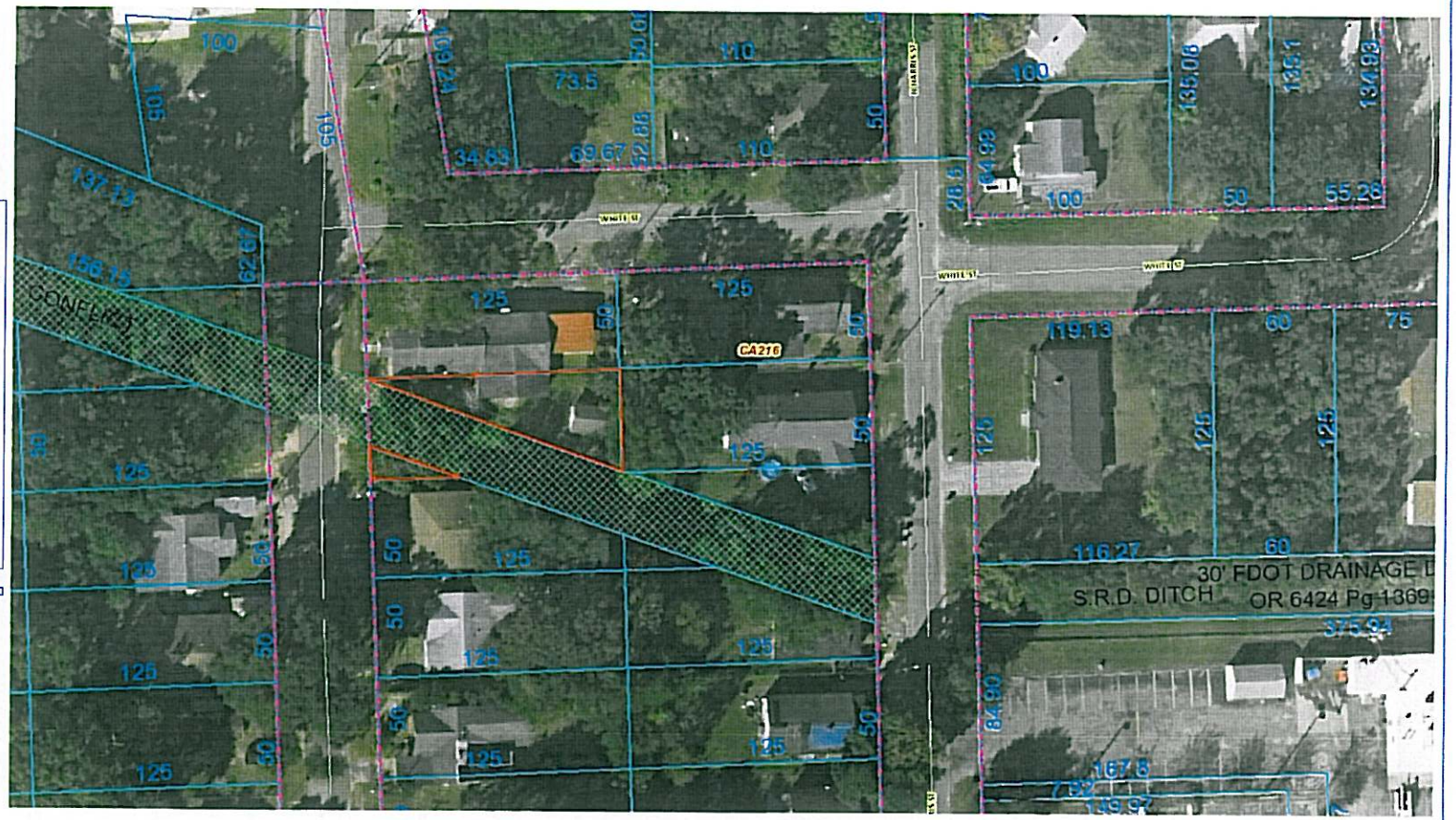
Account: 081366000
Refno: 502S305090014001
OName1: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: MERRITT ST
LastSale: n/a
LastSalePr: 0
DORCd: VACANT RESIDENTIAL
acreage: 0 0811
BldCnt: 0
TotHeatArea: 0
SecMapId: CA216
ComplexType: S
ComplexDscr: DURCHSLAGS PB 1 P 44
Zoned: MDR
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: NAVY POINT|BAILEY|PENSACOLA



Printed: 9/12/2019 9:53:15 AM

Chris Jones - Escambia County Property Appraiser

Account: 081366000
Refno: 5025305090014001
OName1: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PL STE 420+PENSACOLA, FL 32502
Situs: MERRITT ST
LastSale: n/a
LastSalePr: 0
DORCd: VACANT RESIDENTIAL
acreage: 0.0811
BldCnt: 0
TotHeatArea: 0
SecMapId: CA216
ComplexType: S
ComplexDscr: DURCHSLAGS PB 1 P 44
Zoned: MDR
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 0
Schools: NAVY POINT|BAILEY|PENSACOLA



Printed: 9/12/2019 9:53:58 AM

Escambia County, FL - Address Search

MERRITT ST

Warning: This is not a survey

This site was prepared by the Escambia County GIS Division and is provided for information purposes only. It is not to be used for development of construction plans or any type of engineering services based on the information depicted herein and is maintained for the function of this office only. It is not intended for conveyance, nor is it a survey. The data is not guaranteed accurate or suitable for any use other than that for which it was gathered.

Administrative Report

Parcel Site Address:	MERRITT ST
Parcel Ref (link to Property Appraiser):	50-2S-30-5090-014-001
Tax Collector ID (link to Tax Collector):	081366000
Commission District:	2
Jurisdiction:	Unincorporated Escambia County
Subdivision:	DURCHSLAGS (View Maintenance Disclosure)
Zip Code of Site Address:	32507 (Note: Must be verified with USPS)
Water Franchise:	THE PEOPLES WATER SERVICE COMPANY
Elementary School Zone:	Navy Point (Note: Must be verified with the ECSD)
Middle School Zone:	Bailey (Note: Must be verified with the ECSD)
High School Zone:	Escambia (Note: Must be verified with the ECSD)
Voting Precinct:	71
Polling Place:	Warrington Presbyterian Church (Note: Must be verified with the ECSOE)
Mosquito Spray Area:	5

Emergency Management Report

Hurricane Evacuation Zone:	No
Special Flood Hazard Area:	X
DFIRM Panel:	12033C0369G
Base Flood Elevation:	Not Available

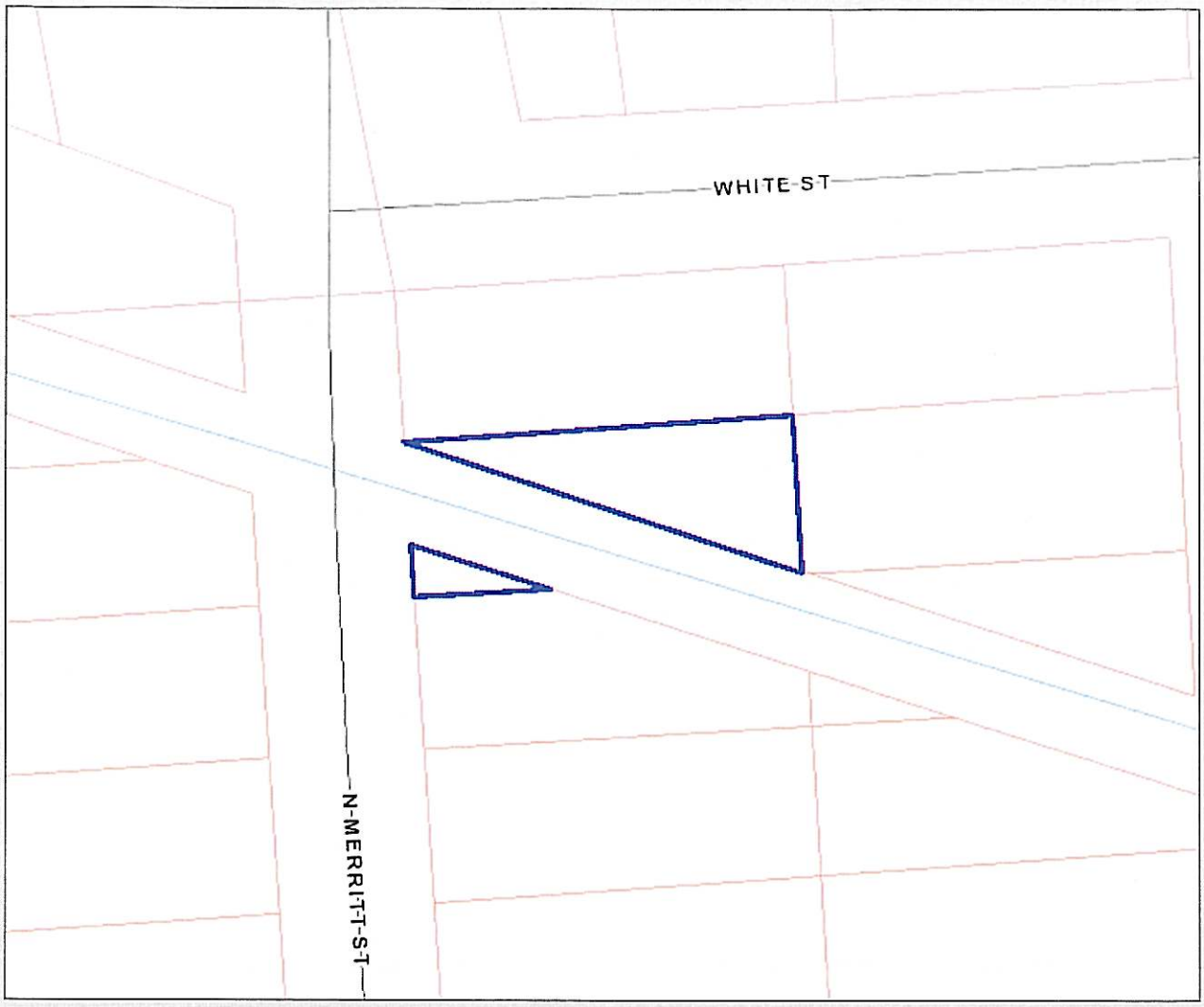
Wind Zone:	140
Fire District:	WARRINGTON - 16

Topographical Report

Wetlands Attribute (not an official wetland determination):	No
Soils Map Unit Name:	FOXWORTH SAND, 0 TO 3 PERCENT SLOPES
Drainage Basin:	BAYOU GRANDE
Drainage Basin Number:	VIII

Land Use Report	
Zoning:	MDR
Future Land Use 2030:	MU-U
Pensacola Regional Airport Real Estate Disclosure Area (See Military Base Disclosure Info below):	No
Pensacola Regional Airport Noise Zone:	No
Pensacola Regional Airport Height Restriction Grid:	No
Pensacola Regional Airport Education Facility Zone:	No
Airfield Influence Planning District:	AIPD 2 - NAS Pensacola
CRA District and Overlay District:	WARRINGTON
Accident Potential Zone Description:	No
Accident Potential Zone Restriction:	No
AICUZ Noise Zone:	No
AICUZ Special Area:	No
AICUZ Special Area Restrictions:	No
Scenic Highway Overlay District:	No
Enhanced Neighborhood Protection Zone:	No
DSAP Overlay:	No
Well Head Protection Area - 7 Year:	No
Well Head Protection Area - 20 Year:	No
Perdido Key Beach Mouse Critical Habitat:	No
NFCU USA:	No
Enterprise Zone:	Yes
Perdido Key Master Plan Town Center Overlay:	No

Parcel Map Image



This instrument was prepared by:
Joe A. Flowers, County Comptroller
Escambia County Courthouse
Pensacola, Florida

DEED

OR 1665 PAGE 323

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Post Office Box 1111
Pensacola, Florida 32595

WHEREAS, Tax Certificate No. 971 was issued on the 31st day of May, 1968, against the hereinafter described hereinbelow, and the Tax Collector of Escambia County, Florida, duly delivered to the Comptroller of said County a certificate as required by law as to the application for a Tax Deed thereon, and due notice of sale was published and mailed as required by law, and no person entitled to do appeared to redeem said land, and said land was, on the 18th day of November, 1974, offered for public sale as required by law, and there being no bidders at the public sale, the land was entered on the list of "Lands Available for Taxes" and notice thereof sent to the County Commission and any other persons holding certificates against said land as required by law, and no person or governmental unit having purchased said land, and seven years having elapsed since the land was offered for public sale, the land has escheated to Escambia County, Florida pursuant to Section 197.241(5), Florida Statutes; and

WHEREAS, Section 197.241(5), Florida Statutes, directs the Comptroller to now execute a tax deed vesting title in the Board of County Commissioners of Escambia County, Florida;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that I, the undersigned Comptroller, for Escambia County, Florida, in consideration of these premises, and pursuant to Section 197.241(5), Florida Statutes do hereby release, remise, quitclaim, and convey to the Board of County Commissioners of Escambia County, Florida, (whose mailing address is Post Office Box 1111 Pensacola, Florida 32595), their successors and assigns, forever, the following described land in Escambia County, Florida, to-wit:

Lot 14, less ditch, Block 1, Deed Book 262 page 228, Durschlags Subdivision, Plat Book 1 page 4, Section 50/51, Township 2 South, RAnge 30 West.

Together with all and singular the tenements, hereditaments, and appurtenances, thereto belonging or in anywise appertaining.

IN TESTIMONY WHEREOF, by virtue of authority invested by law. and for and on behalf of Escambia County, Florida, as Comptroller of said County, I have executed this deed and have hereunto set my official seal this 12th day of July, 19 82

Witnesses:

Elaine Farinas

Patricia Thoemaker

Joe A. Flowers

JOE A. FLOWERS, as Comptroller of Escambia County, Florida

(OFFICIAL SEAL)

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Before me, the undersigned Notary Public, personally appeared JOE A. FLOWERS, to me well known and known to me to be the individual described by that name who executed the foregoing instrument, and also known to me to be the Comptroller of Escambia County, Florida, who acknowledged that he executed the same as Comptroller for the uses and purposes therein set forth, and as the act and deed of said County.

GIVEN under my hand and official seal this 12th day of July, 1982.

Elaine Farinas

Notary Public
My Commission Expires: 10/1/86

154836

FILED AND RECORDED IN PUBLIC RECORDS OF ESCAMBIA COUNTY, FLA.
JUL 27 11 58 AM '82
IN BOOK 1665 PAGE 323
JOE A. FLOWERS, CLERK
BY D.C.

Tara D. Cannon

From: Edmund Holt <ewholt@outlook.com>
Sent: Thursday, September 12, 2019 10:47 AM
To: Tara D. Cannon
Cc: nancy.matthews@floridamoves.com
Subject: Vacant Lot on N. Merritt Street - surplus Acct. 081366000
Attachments: Merritt St Lot 14.pdf

Tara Cannon
Escambia County Property Coordinator
850-595-4960

Ms. Cannon,

Thank you for speaking with me about the split vacant lot identified as Lot 14, less ditch, Block 1, Durchslags S/D, Escambia County, Florida. My office represents the Estate of Annie Mitchell, which is being probated under Case No. 2019-CP-1048. The Estate owns a real estate interest in the adjacent home, Lot 13, which was built in 1938 and added on over the years, is in the process of being sold; it has been discovered that the edge of the home encroaches over the boundary line onto Lot 14, which is owned by Escambia County by virtue of a Tax Certificate in 1974 and resulting Tax Deed in 1982. A large drainage ditch bisects Lot 14 at an angle with the larger triangle of the property being adjacent to the Mitchell house. Copies of documents as to Lot 14 and color map of Lot 13 are attached for your use.

The buyer is interested in acquiring both Lot 13 and the large adjacent triangular piece of Lot 14 to eliminate this problem.

Request is made for Escambia County to consider and deem the large triangular piece as surplus property and be available to either the Estate, to be included in the sale to the buyer, or to the buyer himself. This vacant piece with the large ditch is not buildable, and it would be restored as active piece on the Tax rolls.

Thank you for your attention to this matter, and please contact us if further information is needed. The Real Estate Agent, Nancy Matthews, may well be involved in the process to facilitate a sale or transfer of this property, as she is handling the sale of the home.

Ed Holt, Attorney

Law Office of Edmund Holt
1017 N. Twelfth Avenue
Pensacola, FL 32501-3306
850.434.7694
holtlaw@ewholtlaw.com

Confidentiality Statement: This email may contain attorney-client privileged or confidential information, and is for the sole use of the intended recipient(s). If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. Please notify the sender immediately by replying to this message and delete the e-mail and any attachments from your system. IRS Circular 230 Disclosure: This document was not intended or written to be used and it can not be used by you or anyone else for the purpose of avoiding tax penalties that may be imposed on the taxpayer. Thank you.

Source: Escambia County Property Appraiser

Restore Full Version

General Information

Reference:	502S305090014001
Account:	081366000
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PL STE 420 PENSACOLA, FL 32502
Situs:	MERRITT ST 32507
Use Code:	VACANT RESIDENTIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$2,100	$0	$2,100	$2,100
2018	$1,995	$0	$1,995	$1,995
2017	$1,995	$0	$1,995	$1,995

Disclaimer

Tax Estimator

› File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)

None

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions

COUNTY OWNED

Legal Description

LT 14 LESS DITCH BLK 1 OR 1665 P 323 DURCHSLAGS S/D PB 1 P 44 SEC 50/51 T 2S R 30 ACCORDING TO FL STATUTE...

Extra Features

None

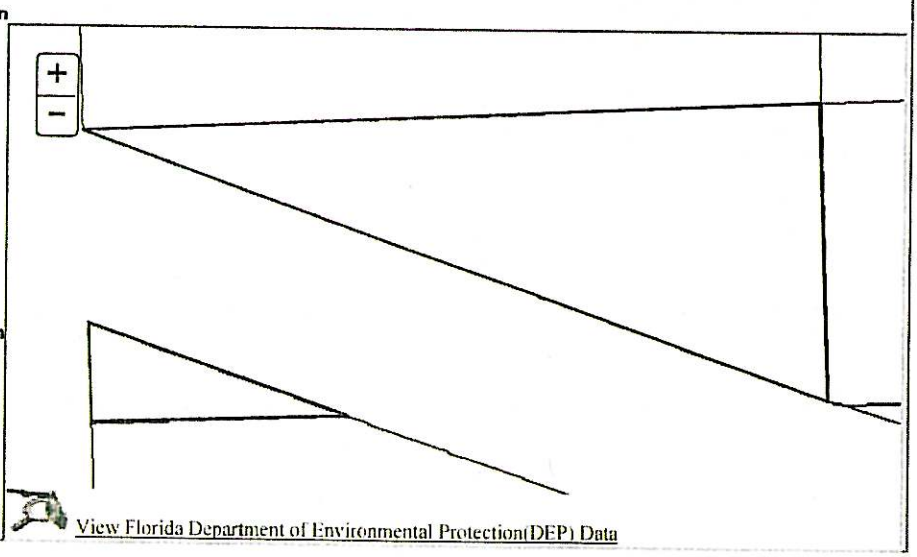
Parcel Information

Section Map Id:
CA216

Approx. Acreage:
0.0811

Zoned:
MDR

Evacuation & Flood Information
Open Report



View Florida Department of Environmental Protection(DEP) Data

This instruement was prepared by:
Joe A. Flowers, County Comptroller
Escambia County Courthouse
Pensacola, Florida

09-1S-30-1100

DEED

OR 1665 PAGE 323

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Post Office Box 1111
Pensacola, Florida 32595

WHEREAS, Tax Certificate No. 971 was issued on the 31st day of May, 1968, against the land described hereinbelow, and the Tax Collector of Escambia County, Florida, duly delivered to the Comptroller of said County a certificate as required by law as to the application for a Tax Deed thereon, and due notice of sale was published and mailed as required by law, and no person entitled so to do appeared to redeem said land, and said land was, on the 18th day of November, 1974, offered for public sale as required by law, and there being no bidders at the public sale, the land was entered on the list of "Lands Available for Taxes" and notice thereof sent to the County Commission and any other persons holding certificates against said land as required by law, and no person or governmental unit having purchased said land, and seven years having elapsed since the land was offered for public sale, the land has escheated to Escambia County, Florida pursuant to Section 197.241(5), Florida Statutes; and

WHEREAS, Section 197.241(5), Florida Statutes, directs the Comptroller to now execute a tax deed vesting title in the Board of County Commissioners of Escambia County, Florida;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that I, the undersigned Comptroller, for Escambia County, Florida, in consideration of these premises, and pursuant to Section 197.241(5), Florida Statutes, do hereby release, remise, quitclaim, and convey to the Board of County Commissioners of Escambia County, Florida, (whose mailing address is Post Office Box 1111 Pensacola, Florida 32595), their successors and assigns, forever, the following described land in Escambia County, Florida, to-wit:

Lot 14 less ditch, Block 1, Deed Book 262 page 228, Durschlags Subdivision, Plat Book 1 page 44, Section 50/51, Township 2 South, RAnge 30 West.

Together with all and singular the tenements, hereditaments, and appurtenances, thereto belonging or in anywise appertaining.

IN TESTIMONY WHEREOF, by virtue of authority in me vested by law, and for and on behalf of Escambia County, Florida, as Comptroller of said County, I have executed this deed and have hereunto set my official seal this 12th day of July, 19 82

Witnesses:

Elaine Farinas

Patricia Moenster

Joe A Flowers

JOE A. FLOWERS, as Comptroller of Escambia County, Florida

(O F F I C I A L S E A L)

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Before me, the undersigned Notary Public, personally appeared JOE A. FLOWERS, to me well known and known to me to be the individual described by that name who executed the foregoing instrument, and also known to me to be the Comptroller of Escambia County, Florida, who acknowledged that he executed the same as Comptroller for the uses and purposes therein set forth, and as the act and deed of said County.

GIVEN under my hand and official seal this 12th day of July, 1982.

Notary Public
My Commission Expires:

I 54636

JUL 27 11 58 AM '82

Chris Jones - Escambia County Property Appraiser
CA216
3m
10m
Tools
ESCPA Laye
Map Gri
PLSS Li
City Zon
County
Elevatio
Wetland
Parcel D
Parcel L
Easeme
Right of
MLS
Subdivis
Property
History
Improve
Vacant S
City of P
Century
City of C
Flood Z
Roads
Aerials
2016 Ae
2013 Ae
2009 Ae
2006 Ae
2004 Ae
2003 Ae

Source: Escambia County Property Appraiser

Restore Full Version

General Information

Reference:	502S305090014001
Account:	081366000
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PL STE 420 PENSACOLA, FL 32502
Situs:	MERRITT ST 32507
Use Code:	VACANT RESIDENTIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$2,100	$0	$2,100	$2,100
2018	$1,995	$0	$1,995	$1,995
2017	$1,995	$0	$1,995	$1,995

Disclaimer

Tax Estimator

› File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)

None

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions
COUNTY OWNED

Legal Description
LT 14 LESS DITCH BLK 1 OR 1665 P 323 DURCHSLAGS S/D PB 1 P 44 SEC 50/51 T 2S R 30 ACCORDING TO FL STATUTE...

Extra Features
None

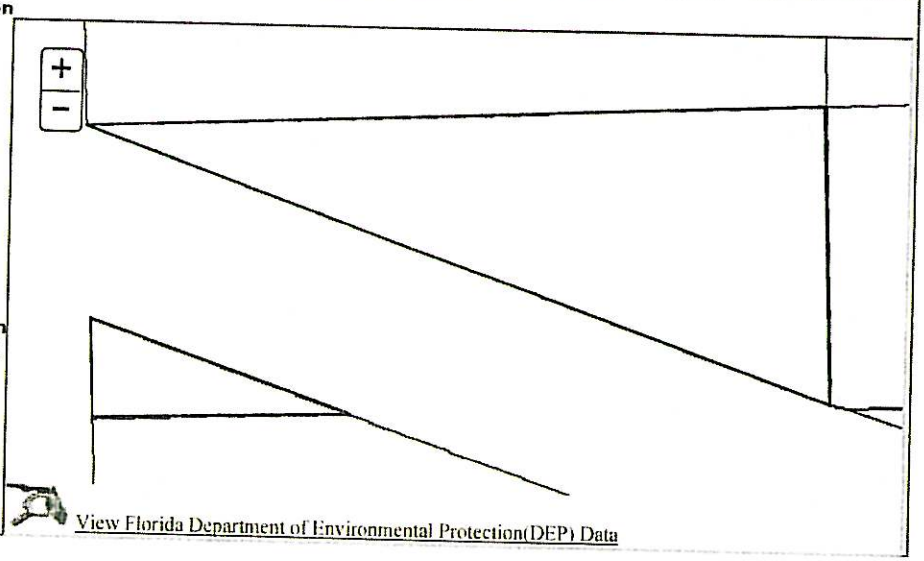
Parcel Information

Section Map Id:
CA216

Approx. Acreage:
0.0811

Zoned:
MDR

Evacuation & Flood Information
Open Report



View Florida Department of Environmental Protection(DEP) Data

This instruement was prepared by:
Joe A. Flowers, County Comptroller
Escambia County Courthouse
Pensacola, Florida

05-1500-000

DEED

ORB 1665 PAGE 323

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Post Office Box 1111
Pensacola, Florida 32595

WHEREAS, Tax Certificate No. 971 was issued on the 31st day of May, 1968, against the land described hereinbelow, and the Tax Collector of Escambia County, Florida, duly delivered to the Comptroller of said County a certificate as required by law as to the application for a Tax Deed thereon, and due notice of sale was published and mailed as required by law, and no person entitled so to do appeared to redeem said land, and said land was, on the 18th day of November, 1974, offered for public sale as required by law, and there being no bidders at the public sale, the land was entered on the list of "Lands Available for Taxes" and notice thereof sent to the County Commission and any other persons holding certificates against said land as required by law, and no person or governmental unit having purchased said land, and seven years having elapsed since the land was offered for public sale, the land has escheated to Escambia County, Florida pursuant to Section 197.241(5), Florida Statutes; and

WHEREAS, Section 197.241(5), Florida Statutes, directs the Comptroller to now execute a tax deed vesting title in the Board of County Commissioners of Escambia County, Florida;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that I, the undersigned Comptroller, for Escambia County, Florida, in consideration of these premises, and pursuant to Section 197.241(5), Florida Statutes, do hereby release, remise, quitclaim, and convey to the Board of County Commissioners of Escambia County, Florida, (whose mailing address is Post Office Box 1111 Pensacola, Florida 32595), their successors and assigns, forever, the following described land in Escambia County, Florida, to-wit:

Lot 14 less ditch, Block 1, Deed Book 262 page 228, Durschlags Subdivision, Plat Book 1 page 44, Section 50/51, Township 2 South, RAnge 30 West.

Together with all and singular the tenements, hereditaments, and appurtenances, thereto belonging or in anywise appertaining.

IN TESTIMONY WHEREOF, by virtue of authority in me vested by law, and for and on behalf of Escambia County, Florida, as Comptroller of said County, I have executed this deed and have hereunto set my official seal this 12th day of July, 1982

Witnesses:

Elaine Farinas

Patricia Thomaier

Joe A Flowers

JOE A. FLOWERS, as Comptroller of Escambia County, Florida

(O F F I C I A L S E A L)

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Before me, the undersigned Notary Public, personally appeared JOE A. FLOWERS, to me well known and known to me to be the individual described by that name who executed the foregoing instrument, and also known to me to be the Comptroller of Escambia County, Florida, who acknowledged that he executed the same as Comptroller for the uses and purposes therein set forth, and as the act and deed of said County.

GIVEN under my hand and official seal this 12th day of July, 1982.

Notary Public
My Commission Expires:

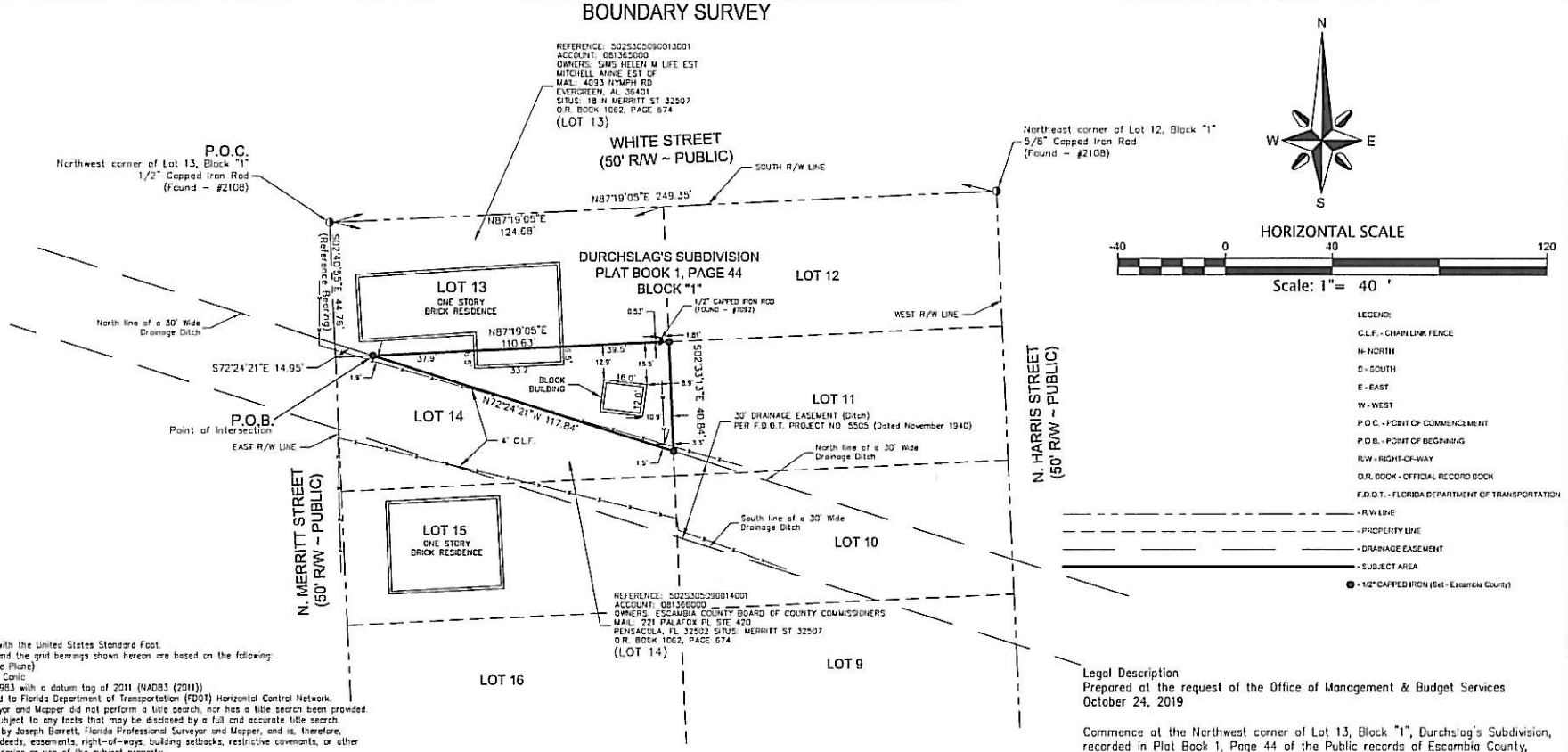
154636

JUL 27 11 58 AM '82

Chris Jones Escambia County Property Appraiser
CA216
Tools
ESCPA Laye
Map Gri
PLSS Li
City Zon
County
Elevatio
Wetland
Parcel D
Parcel L
Easeme
Right of
MLS
Subdivis
Property
History
Improve
Vacant S
City of P
Century
City of C
Flood Z
Roads
Aerials
2016 Ae
2013 Ae
2009 Ae
2006 Ae
2004 Ae
2003 Ae

EXHIBIT A

BOUNDARY SURVEY



SURVEYOR'S NOTES:

1) Measurements were made in accordance with the United States Standard Foot.
2) Basis of Bearings Reference: Grid North and the grid bearings shown hereon are based on the following:
   a. Projection Zone: Florida North (State Plane)
   b. Projection Type: Lambert Conformal Conic
   c. Datum: North American Datum of 1983 with a datum tag of 2011 (NAD83 (2011))
   d. North as shown hereon is referenced to Florida Department of Transportation (FDOT) Horizontal Control Network.
3) Joseph Barrett, Florida Professional Surveyor and Mapper did not perform a title search, nor has a title search been provided. Therefore, the survey shown hereon is subject to any facts that may be disclosed by a full and accurate title search.
4) Lands shown hereon were not obstructed by Joseph Barrett, Florida Professional Surveyor and Mapper, and is, therefore, subject to deeds of record, unrecorded deeds, easements, right-of-ways, building setbacks, restrictive covenants, or other instruments which could affect the boundaries or use of the subject property.
5) This survey does not reflect, determine, or guarantee ownership.
6) No attempt was made to locate any underground foundations, septic/drain fields, underground utilities, or overhead utilities.
7) Additions or deletions to survey map(s) or report(s) by other than the signing party or parties is prohibited without written consent of the signing parties.
8) The horizontal positions shown hereon were derived from the utilization of a TopCon Hiper V Real Time Kinematic (RTK) Global Positioning System (GPS) dual frequency receiver in RTK Mode utilizing the Florida Department of Transportation (FDOT) Florida Permanent Reference Network (FPRN).
9) The field survey was performed between October 8, 2019 through October 10, 2019 and recorded in Field Book 551, Pages 2-4.
10) Improvement locations shown hereon may be exaggerated and not to scale for clarity purposes.
11) Documents used in the preparation of this Boundary survey: The Plat of Durchslag's Subdivision, Plat Book 1, Page 44 recorded in the Public Records of Escambia County, Florida; FDOT Right-of-Way Map (Project No 5505, (120A & 120B)), existing field monumentation, and the Following Legal Descriptions recorded in the Public Records of Escambia County, Florida:
12) The description and boundary survey are not full and complete without the other.
13) Boundary lines as shown were determined by a boundary survey performed by Escambia County.
14) The official record of this survey is the original signed and sealed paper version. Any electronic version(s) is not valid unless it is identical in all forms and respects to the original signed and sealed paper version. The onus of comparison is placed on the user of the electronic version.
15) The survey error of closure meets the Survey Standards of Practice.

Legal Description
Prepared at the request of the Office of Management & Budget Services
October 24, 2019

Commence at the Northwest corner of Lot 13, Block "1", Durchslag's Subdivision, recorded in Plat Book 1, Page 44 of the Public records of Escambia County, Florida and also being the intersection of the South right-of-way line of White Street (50' R/W) and the East right-of-way line of Merritt Street (50' R/W); thence run South 02 degrees 40 minutes 55 seconds East along said East right-of-way line for a distance of 44.76 feet to a point on the North line of a 30 foot wide Drainage Ditch per a F.D.O.T. Map, Project Number 5505, dated November 1940; thence run South 72 degrees 24 minutes 21 seconds East along said North line for a distance of 14.95 feet to the Point of Beginning; thence proceed North 87 degrees 19 minutes 05 seconds East along the South line of said Lot 13 for a distance of 110.63 feet to the East line of Lot 14, Block "1" of said Subdivision; thence run South 02 degrees 33 minutes 13 seconds East along said East line for a distance of 40.84 feet to the North line of said Drainage Ditch; thence run North 72 degrees 24 minutes 21 seconds West for a distance of 117.84 feet to the Point of Beginning. All lying and being in Sections 50 & 51, Township 2 South, Range 30 West, Escambia County, Florida. Containing 0.05 acre more or less.

DRAWING NUMBER: L-6094
SHEET 1
OF 1 SHEET/S

MEASUREMENTS MADE IN ACCORDANCE WITH UNITED STATES STANDARD FOOT
DRAWING FILE LOCATION: L:\Drafting\M\MERRITT STREET\20190129\dwg\mMERRITT STREET 20190129.dwg
TYPE OF SURVEY: BOUNDARY PROJECT NO. 20190129 DISTRICT TWO

MERRITT STREET
Lot 13 and a portion of Lot 14
a portion of Sections 50 & 51, Township 2 South,
Range 30 West, Escambia County, Florida

ENGINEERING DEPARTMENT
ESCAMBIA COUNTY, FLORIDA
3363 WEST PARK PLACE, PENSACOLA, FLORIDA 32505

DRAWN BY:	FIELD DATE:	SECTION-TOWNSHIP-RANGE	APPROVED BY:	DATE:
M. KIRKLAND	October 10, 2019	50/51-2S-30W		
DESIGNED BY:	DRAWING DATE:	FIELD BOOK / PAGE	REGISTERED FL ENGINEER NO	PROFESSIONAL SURVEYOR AND MAPPER NO.
CHECKED BY: J. BARRETT	October 24, 2019	551 / 2-4		6260

I hereby certify that the survey shown hereon was made under my responsible charge and meets the Standards of Practice as set forth by the Florida Board of Professional Surveyors and Mappers in Chapter 5J-17.050, 5J-17.051, and 5J-17.052, pursuant to Section 472.027 Florida Statutes.
Date: 10/24/2019
Joseph Barrett, Professional Surveyor and Mapper No. 6260 State of Florida

REVISIONS: DATE:

Legal Description
Prepared at the request of the Office of Management & Budget Services
October 24, 2019

Commence at the Northwest corner of Lot 13, Block "1", Durchslag's Subdivision, recorded in Plat Book 1, Page 44 of the Public records of Escambia County, Florida and also being the intersection of the South right-of-way line of White Street (50' R/W) and the East right-of-way line of Merritt Street (50' R/W); thence run South 02 degrees 40 minutes 55 seconds East along said East right-of way line for a distance of 44.76 feet to a point on the North line of a 30 foot wide Drainage Ditch per a F.D.O.T. Map, Project Number 5505, dated November 1940; thence run South 72 degrees 24 minutes 21 seconds East along said North line for a distance of 14.95 feet to the Point of Beginning; thence proceed North 87 degrees 19 minutes 05 seconds East along the South line of said Lot 13 for a distance of 110.63 feet to the East line of Lot 14, Block "1" of said Subdivision; thence run South 02 degrees 33 minutes 13 seconds East along said East line for a distance of 40.84 feet to the North line of said Drainage Ditch; thence run North 72 degrees 24 minutes 21 seconds West for a distance of 117.84 feet to the Point of Beginning. All lying and being in Sections 50 & 51, Township 2 South, Range 30 West, Escambia County, Florida. Containing 0.05 acre more or less.

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17087 **County Administrator's Report 12. 40.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Surplus and Sale of County-Owned Real Property Located at 102 Madrid Road
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Surplus and Sale of County-Owned Real Property Located at 102 Madrid Road - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of County-owned real property located at 102 Madrid Road:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the County-owned property;

B. Declare surplus the Board's real property at 102 Madrid Road, located in District 5; Account #: 11-2738-500; Reference #: 09-1N-31-1000-345-004; Property Appraiser's current assessed value: $11,400;

C. Authorize the sale of the property to the bidder with the highest offer received at or above the minimum bid, which will be set at the Property Appraiser's current assessed value. It has been determined that the County does not have a need for this property; and

D. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

BACKGROUND:

The County-owned lot located at 102 Madrid Road escheated to the County on September 6, 2019. The sale of this property will be set at the Property Appraiser's current assessed value, in accordance with Section 46.134 of the Escambia County Code of Ordinances.

This property was reviewed by County departments and it has been determined that the County does not have a need for this property.

BUDGETARY IMPACT:

Sale of this property will provide revenue for the General Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all legal documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Escambia County Code of Ordinances, Section 46.134

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Property Appraiser Detail Page - 102 Madrid Road
Property Information Page - 102 Madrid Road
GIS Map - 102 Madrid Road
Aerial Map - 102 Madrid Road

General Information

Reference:	091N311000345004
Account:	112738500
Owners:	ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
Mail:	221 PALAFOX PLACE STE 400 PENSACOLA, FL 32502
Situs:	102 MADRID RD 32533
Use Code:	VACANT RESIDENTIAL
Taxing Authority:	COUNTY MSTU
Tax Inquiry:	Open Tax Inquiry Window

Tax Inquiry link courtesy of Scott Lunsford
Escambia County Tax Collector

Assessments

Year	Land	Imprv	Total	Cap Val
2019	$11,400	$0	$11,400	$11,400
2018	$11,400	$0	$11,400	$11,400
2017	$11,400	$0	$11,400	$11,400

Disclaimer

Tax Estimator

File for New Homestead Exemption Online

Sales Data

Sale Date	Book	Page	Value	Type	Official Records (New Window)
09/06/2019	8159	1020	$100	TD	View Instr
06/2005	5690	234	$100	QC	View Instr
04/2002	4889	1423	$13,800	QC	View Instr
05/1998	4255	1780	$15,000	WD	View Instr
06/1995	3797	676	$100	CJ	View Instr

Official Records Inquiry courtesy of Pam Childers
Escambia County Clerk of the Circuit Court and Comptroller

2019 Certified Roll Exemptions

None

Legal Description

BEG AT A PT ON N LI OF CANTONMENT-MUSCOGEE RD 30 FT E OF W LI OF NW1/4 OF NE1/4 OF SEC 17 NLY 210 FT FOR POB...

Extra Features

None

Parcel Information

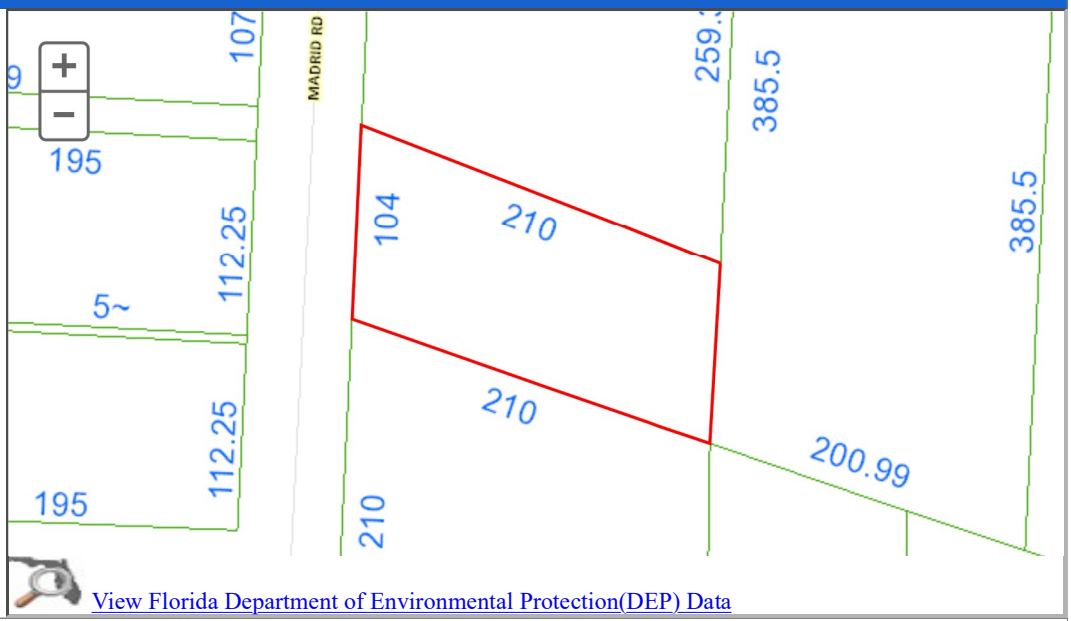
Launch Interactive Map

Section Map Id:
09-1N-31-2

Approx. Acreage:
0.5000

Zoned:
LDR

Evacuation & Flood Information
Open Report



View Florida Department of Environmental Protection(DEP) Data

Buildings

Images

6/25/15

The primary use of the assessment data is for the preparation of the current year tax roll. No responsibility or liability is assumed for inaccuracies or errors.

Last Updated:10/28/2019 (tc.1954)

Escambia County, FL - Address Search

102 MADRID RD

Warning: This is not a survey

This site was prepared by the Escambia County GIS Division and is provided for information purposes only. It is not to be used for development of construction plans or any type of engineering services based on the information depicted herein and is maintained for the function of this office only. It is not intended for conveyance, nor is it a survey. The data is not guaranteed accurate or suitable for any use other than that for which it was gathered.

Administrative Report

Parcel Site Address:	102 MADRID RD
Parcel Ref (link to Property Appraiser):	09-1N-31-1000-345-004
Tax Collector ID (link to Tax Collector):	112738500
Commission District:	5
Jurisdiction:	Unincorporated Escambia County
Subdivision:	PENSACOLA HIGHLANDS (View Maintenance Disclosure)
Zip Code of Site Address:	32533 (Note: Must be verified with USPS)
Water Franchise:	FARM HILLS UTILITIES, INC.
Elementary School Zone:	Jim Allen (Note: Must be verified with the ECSD)
Middle School Zone:	Ransom (Note: Must be verified with the ECSD)
High School Zone:	Tate (Note: Must be verified with the ECSD)
Voting Precinct:	21
Polling Place:	International Paper (Note: Must be verified with the ECSOE)
Mosquito Spray Area:	50

Emergency Management Report

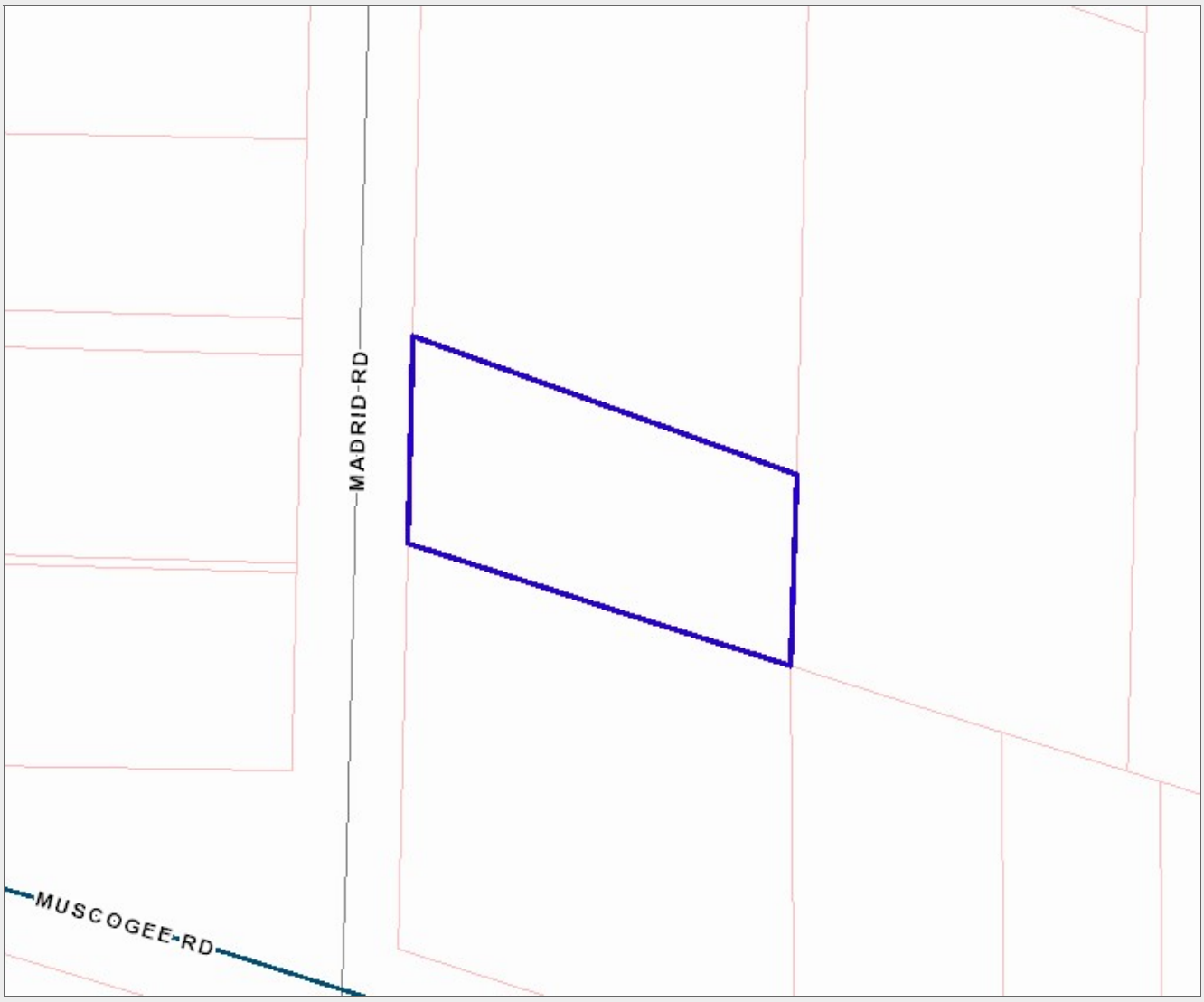
Hurricane Evacuation Zone:	No
Special Flood Hazard Area:	X
DFIRM Panel:	12033C0280G

Base Flood Elevation:	Not Available
Wind Zone:	135
Fire District:	CANTONMENT - 4

Topographical Report	
Wetlands Attribute (not an official wetland determination):	No
Soils Map Unit Name:	NOTCHER FINE SANDY LOAM, 0 TO 2 PERCENT SLOPES
Drainage Basin:	JACKS BRANCH
Drainage Basin Number:	XVI

Land Use Report	
Zoning:	LDR
Future Land Use 2030:	MU-S
Pensacola Regional Airport Real Estate Disclosure Area (See Military Base Disclosure Info below):	No
Pensacola Regional Airport Noise Zone:	No
Pensacola Regional Airport Height Restriction Grid:	No
Pensacola Regional Airport Education Facility Zone:	No
Airfield Influence Planning District:	No
CRA District and Overlay District:	No
Accident Potential Zone Description:	No
Accident Potential Zone Restriction:	No
AICUZ Noise Zone:	No
AICUZ Special Area:	No
AICUZ Special Area Restrictions:	No
Scenic Highway Overlay District:	No
Enhanced Neighborhood Protection Zone:	No
DSAP Overlay:	No
Well Head Protection Area - 7 Year:	No
Well Head Protection Area - 20 Year:	No
Perdido Key Beach Mouse Critical Habitat:	No
NFCU USA:	No
Enterprise Zone:	No
Perdido Key Master Plan Town Center Overlay:	No

Parcel Map Image



Chris Jones - Escambia County Property Appraiser

Account: 112738500
Refno: 091N311000345004
OName1: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PLACE STE 400+PENSACOLA, FL 32502
Situs: 102 MADRID RD
LastSale: 9/6/2019
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0.5000
BldCnt: 0
TotHeatArea: 0
SecMapId: 09-1N-31-2
ComplexType: S
ComplexDscr: PENSACOLA HIGHLANDS PLAT DB 102 P 178
Zoned: LDR
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 1
Schools: JIM ALLEN|RANSOM|TATE

Street View

6/25/15

Printed: 10/28/2019 10:51:07 AM

Chris Jones - Escambia County Property Appraiser

Account: 112738500
Refno: 091N311000345004
OName1: ESCAMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
MailingAddr: 221 PALAFOX PLACE STE 400+PENSACOLA, FL 32502
Situs: 102 MADRID RD
LastSale: 9/6/2019
LastSalePr: 100
DORCd: VACANT RESIDENTIAL
acreage: 0.5000
BldCnt: 0
TotHeatArea: 0
SecMapId: 09-1N-31-2
ComplexType: S
ComplexDscr: PENSACOLA HIGHLANDS PLAT DB 102 P 178
Zoned: LDR
MLSNbr:
TaxAuth: COUNTY MSTU
PicCnt: 1
Schools: JIM ALLEN|RANSOM|TATE

Street View

6/25/15

Printed: 10/28/2019 10:52:25 AM

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17088 **County Administrator's Report 12. 41.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Surplus and Sale of An Unopened Section of Denton Road Depicted in the Survey Dated May 10, 2019
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning the Surplus and Sale of An Unopened Section of Denton Road Depicted in the Survey Dated May 10, 2019 - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning the surplus and sale of an unopened section of Denton Road depicted in the survey dated May 10, 2019:

A. Upon written request by the County Administrator, authorize the County Attorney's Office to take such action necessary to evict occupants of the unopened section of Denton Road depicted by the survey dated May 10, 2019;

B. Declare surplus the unopened section of Denton Road depicted in the survey dated May 10, 2019;

C. Make a factual determination, in accordance with Section 46.131 of the Escambia County Code of Ordinances, that (1) the property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on, (2) the value of the property is $15,000 or less, and (3) the parcel is of use to only one or more adjacent property owners;

D. Authorize this property to be offered via private sale to the adjacent property owners, and authorize sale of the property to the bidder with the highest offer received at or above $7,492, as calculated by Engineering staff, without further action of this Board. Engineering asked internal staff to review the potential sale of this parcel and there were no objections. The successful bidder will pay all closing costs; and

E. Authorize the County Attorney's Office to prepare, and the Chairman to sign, all documents related to the sale of this property, without further action of the Board.

BACKGROUND:

The subject unopened section of Denton Road depicted in the survey dated May 10, 2019, was deeded to Escambia County via Quit Claim Deed from James Godwin (the developer of River Gardens) dated December 30, 1996, and was accepted by the County for public use on March 20, 1998, as authorized by action of the Board of County Commissioners at its June 24, 1997, Board Meeting.

The County received correspondence dated September 30, 2019, from Attorney Stephen Moorhead on behalf of his client Sugarberry Home, LLC, the owner of a parcel located at 3009 Denton Road, stating that the County shifted the road when the plat of River Gardens Third Addition was filed years after the 1996 Deed, eliminating any public use or need for the property. He further stated that the only remaining use of the property was to provide access to his client's parcel. The attorney is requesting the opportunity for his client to purchase the unopened section of Denton Road depicted in the survey dated May 10, 2019.

Engineering asked internal staff to review the potential sale of this parcel and there were no objections. Per the survey, the area of the subject unopened section is 0.086 acres, totaling 3,746.16 square feet. At $2.00 per square foot, the total valuation is $7,492.32, as calculated by Engineering staff. After application of the setbacks required for this zoning district, the remaining buildable area is only 180 square feet.

The property will be offered by private sale to the adjacent property owners with a starting bid set at $7,492. The successful bidder will pay all closing costs.

BUDGETARY IMPACT:

Sale of this property will provide revenue for the General Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney's Office will prepare or approve all legal documents prior to execution by the Chairman.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Florida Statutes, Section 125.35(2) and Escambia County Code of Ordinances, Section 46.131(1)(a-c)

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Atty Stephen Moorhead - Correspondence dated September 30, 2019 (with attachments)

Staff correspondence dated October 16, 2019

MOORHEAD
REAL ESTATE LAW GROUP

September 30, 2019

Via Hand Delivery
Alison Rogers, Esq.
221 Palafox Place, Ste. 430
Pensacola, Florida 32502

Re: Sugarberry Home, LLC
Acquisition of unopened section of Denton Road
Our File No. RE-19-1650

Dear Ms. Rogers,

We have the pleasure of representing Sugarberry Home, LLC, the owner of the parcel at 3009 Denton Road, Pensacola 32514. On behalf of our client, we request an opportunity to purchase that portion of the unopened section of Denton Road depicted in the enclosed survey dated May 10, 2019 (the "Property") **(Attachment 1)**.

We have also enclosed a second sketch, and excerpts from the Escambia County Property Appraiser's maps. These provide a bird's eye view of the Property, the affected roads, and the adjacent parcels **(Attachments 2, 3 and 4)**. As these maps show, this Property is of use only to our client, the owner of the 100' wide parcel abutting the southern line of the Property.

The Property is currently owned by Escambia County by virtue of the enclosed Quitclaim Deed from James Godwin **(Attachment 5)**. Mr. Godwin was the developer of River Gardens and deeded the property for additional access for River Gardens. The County shifted the road when the plat of River Gardens Third Addition was filed years later. This shift in the roadway eliminated any public use or need for the Property. The only remaining use for the Property was to provide access to my client's parcel.

Section 125.35(2), Florida Statutes **(Attachment 6)** was enacted to authorize the County to grant such requests. This section authorizes the Escambia Board of County Commissioners (the "Board") to effect a private sale of a parcel of real property when found to be "of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when valued at $15,000 or less, as determined by a fee appraiser designated by the Board or the Escambia County Property Appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the Board that the parcel is of use only to one or more adjacent property owners." The Property meets all of these criteria. Please note the buildable area depicted on the hatch-marked survery **(Attachment 7)**.

With no public use other than providing access to our client's parcel, the Property has been an eyesore. The County road department maintains the rest of Denton and Sugarberry Road, but has not maintained this unopened portion of Denton for a very long time. That burden

has been left to the owner of 3009 Denton Road. If sold to our client, the Property will be landscaped and properly maintained so that it meets the higher standards of the adjoining parcels.

Our client's request has the full support of the River Gardens' Homeowners Association, the adjoining neighbors, and the River Gardens' developer. The HOA and Mr. Godwin will execute Quitclaim Deeds to our client as needed.

As reflected on the two attached maps, there are no utilities impacted by this request. And, the County will still have more than the required 50' right of way (the width of Sugarberry Road). This leaves more than enough room for any utilities or sidewalks to be installed between the exiting road and the Property.

Accordingly, please let me know if a private sale in accordance with Section 125.35(2), Florida Statutes, is something the Board is willing to pursue. In order to effectuate the sale, our office will be happy to coordinate obtaining a valuation from the Escambia County Property Appraiser.

We appreciate your time and attention to this matter. Please contact my office directly at 850-696-0438 or smoorhead@moorheadlaw.com to further discuss.

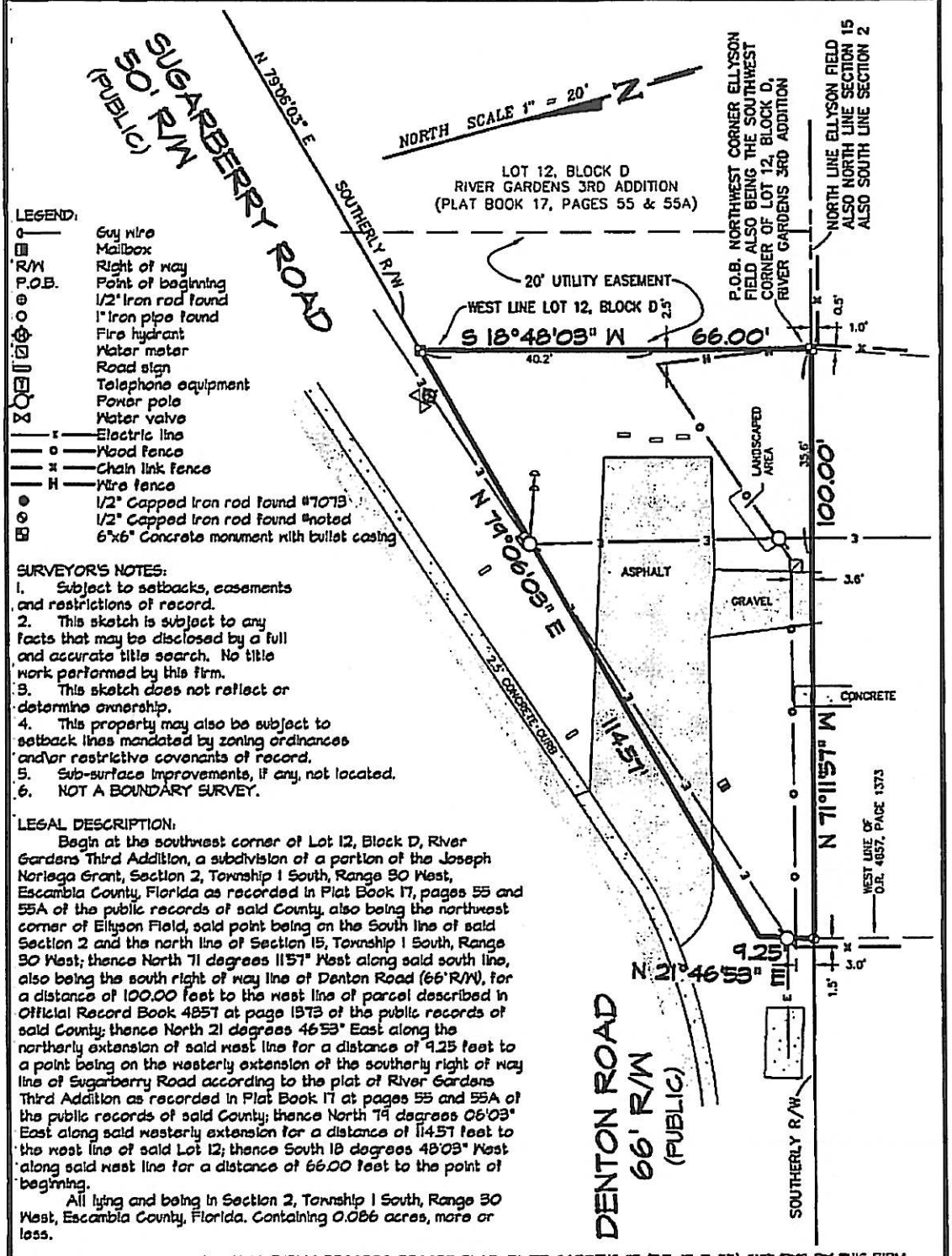
Sincerely,

Stephen R. Moorhead

SRM/amf
enclosures
cc: Sugarberry Home, LLC

PITTMAN, GLAZE AND ASSOCIATES, INC.
LAND SURVEYORS
5700 N. DAVIS HIGHWAY, SUITE 3
PENSACOLA, FL 32503
Phone (850) 434-6666
Fax (850) 434-6661
Email: pgasurvey@bellsouth.net

A LEGAL DESCRIPTION AND SKETCH OF A PORTION OF SECTION 2, T-1-S, R-30-W



LEGEND:

	Guy wire
	Mailbox
R/W	Right of way
P.O.B.	Point of beginning
	1/2" iron rod found
	1" iron pipe found
	Fire hydrant
	Water meter
	Road sign
	Telephone equipment
	Power pole
	Water valve
	Electric line
	Wood fence
	Chain link fence
	Wire fence
	1/2" Capped iron rod found "7078"
	1/2" Capped iron rod found "noted
	6"x6" Concrete monument with bullet casing

SURVEYOR'S NOTES:

1. Subject to setbacks, easements and restrictions of record.
2. This sketch is subject to any facts that may be disclosed by a full and accurate title search. No title work performed by this firm.
3. This sketch does not reflect or determine ownership.
4. This property may also be subject to setback lines mandated by zoning ordinances and/or restrictive covenants of record.
5. Sub-surface improvements, if any, not located.
6. NOT A BOUNDARY SURVEY.

LEGAL DESCRIPTION:

Begin at the southwest corner of Lot 12, Block D, River Gardens Third Addition, a subdivision of a portion of the Joseph Noriega Grant, Section 2, Township 1 South, Range 30 West, Escambia County, Florida as recorded in Plat Book 17, pages 55 and 55A of the public records of said County, also being the northwest corner of Ellyson Field, said point being on the South line of said Section 2 and the north line of Section 15, Township 1 South, Range 30 West; thence North 71 degrees 11'57" West along said south line, also being the south right of way line of Denton Road (66'R/W), for a distance of 100.00 feet to the west line of parcel described in Official Record Book 4857 at page 1373 of the public records of said County; thence North 21 degrees 46'53" East along the northerly extension of said west line for a distance of 9.25 feet to a point being on the westerly extension of the southerly right of way line of Sugarberry Road according to the plat of River Gardens Third Addition as recorded in Plat Book 17 at pages 55 and 55A of the public records of said County; thence North 79 degrees 06'03" East along said westerly extension for a distance of 114.57 feet to the west line of said Lot 12; thence South 18 degrees 48'03" West along said west line for a distance of 66.00 feet to the point of beginning.

All lying and being in Section 2, Township 1 South, Range 30 West, Escambia County, Florida. Containing 0.086 acres, more or less.

Source of Information: TAX MAPS; PUBLIC RECORDS; RECORD PLAT: RIVER GARDENS #3 (P.B. 17, P. 55); SURVEYS BY THIS FIRM
Measurements made in accordance to United States Standards. This survey is valid only if it contains the original seal and original signature of the signing surveyor.

I hereby certify that this survey was made under my responsible charge and meets the Standards of Practice as set forth by the Florida Board of Professional Surveyors & Mappers in Chapter 5J-17.050, 5J-17.051 and 5J-17.052, pursuant to Section 472.027 Florida Statutes. **LB No. 7078**

David D. Glaze ☐ PSM #5605
Walter J. Glaze ■ PSM #6190

File No. A-15256 Drawn By PMJ
Job No. 58197-19 B Checked By WJG
Scale 1" = 20' Elevation Reference
Date of Survey 5-10-2019 FB. 1681 PG. 1-3
Date of Plat 5-14-2019 FB. PG.
Date of Revision 8-7-2019
Ordered By Ms. VICKY BELL
Encroachments FENCES, POWER POLE

Bearing Reference NORTH BASED ON THE WEST LINE LOT 12, BLOCK D, RIVER GARDENS #3 AS S 18°48'03" W (PLAT CALL)

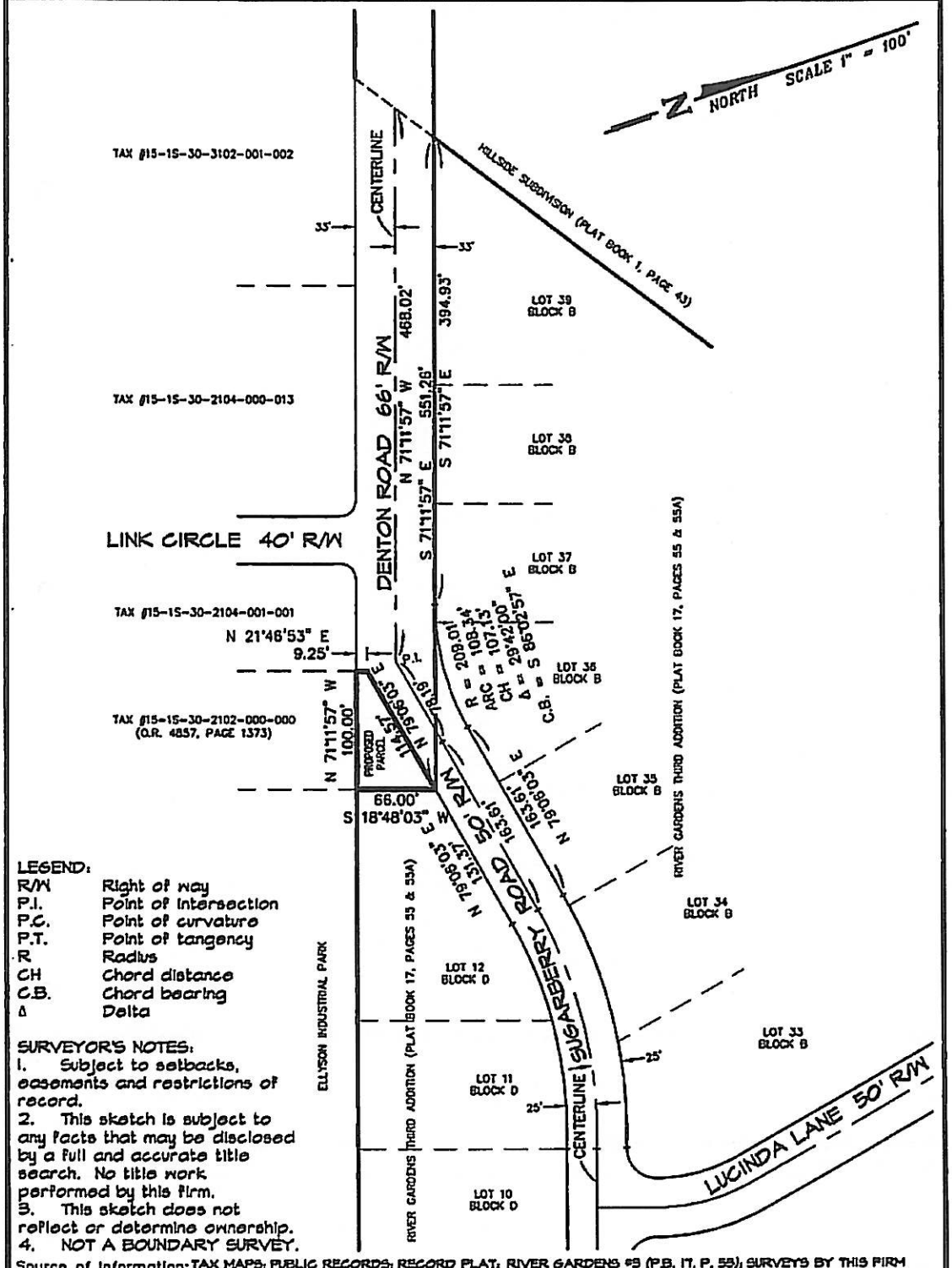
WALTER J. GLAZE LICENSE NUMBER PROFESSIONAL SURVEYOR & MAPPER

SHEET 1 OF 1

EXHIBIT 1

PITTMAN, GLAZE AND ASSOCIATES, INC.
LAND SURVEYORS
5700 N. DAVIS HIGHWAY, SUITE 3
PENSACOLA, FL 32503
Phone (850) 434-6666
Fax (850) 434-6661
Email: pgasurvey@bellsouth.net

A VISUAL AID OF A PORTION OF SECTION 2, T-1-S, R-30-W DENTON ROAD & SUGARBERRY LANE



LEGEND:

R/W	Right of Way
P.I.	Point of Intersection
P.C.	Point of curvature
P.T.	Point of tangency
R	Radius
CH	Chord distance
C.B.	Chord bearing
Δ	Delta

SURVEYOR'S NOTES:

1. Subject to setbacks, easements and restrictions of record.
2. This sketch is subject to any facts that may be disclosed by a full and accurate title search. No title work performed by this firm.
3. This sketch does not reflect or determine ownership.
4. NOT A BOUNDARY SURVEY.

Source of Information: TAX MAPS; PUBLIC RECORDS; RECORD PLAT: RIVER GARDENS #3 (P.B. 17, P. 55); SURVEYS BY THIS FIRM
Measurements made in accordance to United States Standards. This survey is valid only if it contains the original seal and original signature of the signing surveyor.

I hereby certify that this survey was made under my responsible charge and meets the Standards of Practice as set forth by the Florida Board of Professional Surveyors & Mappers in Chapter 5J-17.050, 5J-17.051 and 5J-17.052, pursuant to Section 472.027 Florida Statutes. **LB No. 7078**

David D. Glaze ☐ PSM #5605
Walter J. Glaze ■ PSM #6190

File No. A-15.255 Drawn By PMJ
Job No. 9819T-19C Checked By WJG
Scale 1" = 100' Elevation Reference
Date of Survey FB PG
Date of Plat 8-22-2019 FB PG
Date of Revision
Ordered By MR. VICKY BELL
Encroachments

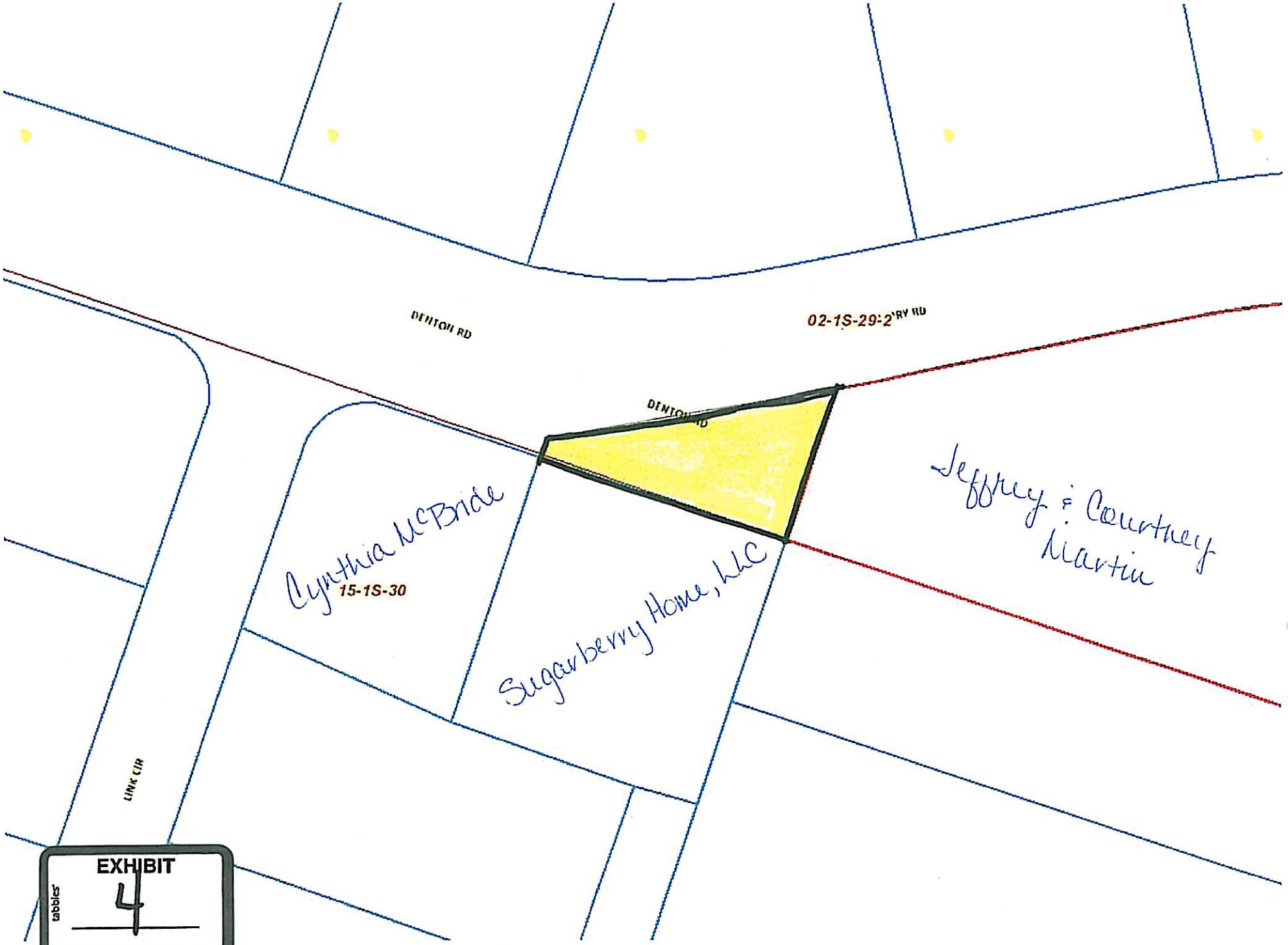
Bearing Reference: NORTH BASED ON THE CENTERLINE OF DENTON ROAD AS N 71°11'57" W (PLAT CALL)

WALTER J. GLAZE LICENSE NUMBER No. 6190 STATE OF FLORIDA PROFESSIONAL SURVEYOR & MAPPER

SHEET 1 OF 1

EXHIBIT 7

DENTON RD
02-1S-29-2
15-1S-30
EXHIBIT
3


DENTON RD
02-1S-29-2
Cynthia McBride
15-1S-30
Sugarberry Home, LLC
Jeffrey & Courtney Martin
LINK CIR
EXHIBIT
4
tabbies

DENTON ROAD
01-01-001-001

1500
10

OR BK 4235 PG 1919
Escambia County, Florida
INSTRUMENT 98-467691
DEED DOC STAMPS PD @ REC CO $ 0.70
03/20/98 ERNIE LEE MAGAHA, CLERK
By:

QUIT CLAIM DEED

THIS INDENTURE made this 30th day of December, A.D., 19 96, between JAMES W. GODWIN a married man whose address is:
100 W. DESOTO ST.
PENSACOLA, FL 32501
as Party of the First Part and the Board of Commissioners of Escambia County, Florida, as Party of the Second Part.

WITNESSETH, that the Party of the First Part, for and in consideration of the sum of One ($1.00) Dollar and other valuable considerations paid, receipt of which is hereby acknowledged, does hereby remise, release, quit claim and convey unto the Party of the Second Part, its successors and assigns, all right, title, interest, claim and demand which the Party of the First Part has in and to the following described land, situate, lying and being in the County of Escambia, State of Florida, to-wit:

A parcel of property for road right-of-way purposes, said parcel being more particularly described on the attached EXHIBIT 'A'.

TO HAVE AND TO HOLD THE SAME, together with all and singular the appurtenances thereto belonging or in anywise appertaining or incident and all the estate, right, title, interest and claim whatsoever of the said Party of the First Part in law or in equity, to the only proper use, benefit and behoof of the Party of the Second Part, its successors and assigns, forever.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the date first above written.

Signed, sealed and delivered
in the presence of:

WITNESS

H. Frank Winn, Jr.
Print or Type Name

James W. Godwin
By: Richard D. Godwin (SEAL)
JAMES W. GODWIN
BY: Richard D. Godwin
Attorney-In-Fact for
James W. Godwin

Judith K. Fowler
WITNESS

Judith K. Fowler
Print or Type Name

EXHIBIT 5

12/27/1996 09:38 * 2069663550 GODWIN PAGE 03

OR BK 4235 PG 1920
Escambia County, Florida
INSTRUMENT 98-467691

STATE OF FLORIDA
COUNTY OF ESCAMBIA

Before me personally appeared Richard D. Godwin, as Attorney-In-Fact for James W. Godwin who is personally known to me and who did/did not take an oath, and who is known to me to be the individual described in and who executed the foregoing instrument and acknowledged before me that the same was executed for the purpose herein expressed.

WITNESS my hand and official seal this 30th day of December, A.D., 19 96.

H. FRANK WINN JR NOTARY PUBLIC STATE OF FLORIDA

Notary Public

H. Frank Winn, Jr.
Print or Type Name

Commission Number: CC 386698
Commission Expires: August 23, 1998

TITLE TO THE ABOVE PROPERTY accepted for public use by the Chairman on this 20th day of March, 1998, as authorized by action of the Board of County Commissioners of Escambia County, Florida at its meeting held on June 24, 1997.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By M. D. Bass
Chairman: ~~Thomas G. Banjanin~~ Mike Bass

ATTEST: ERNIE LEE MAGAHA
CLERK OF THE CIRCUIT COURT

By Edwina B. Donnelly
Deputy Clerk

BOARD OF COUNTY COMMISSIONERS ESCAMBIA CO. FL. Board Approved 6-24-97

Prepared By: Larry Goodwin
County Engineering Division
1190 W. Leonard Street
Pensacola, FL 32501

Under the supervision of the County Attorney's Office
After Recording of Document please return to: Public Works Department
1190 W. Leonard St.
Pensacola, Fl. 32501

PRIM and CROWLEY INC.
SURVEYORS
1621-B METROPOLITAN BLVD.
TALLAHASSEE, FL 32308
904/385-3999

PARCEL NUMBER 202-1-1

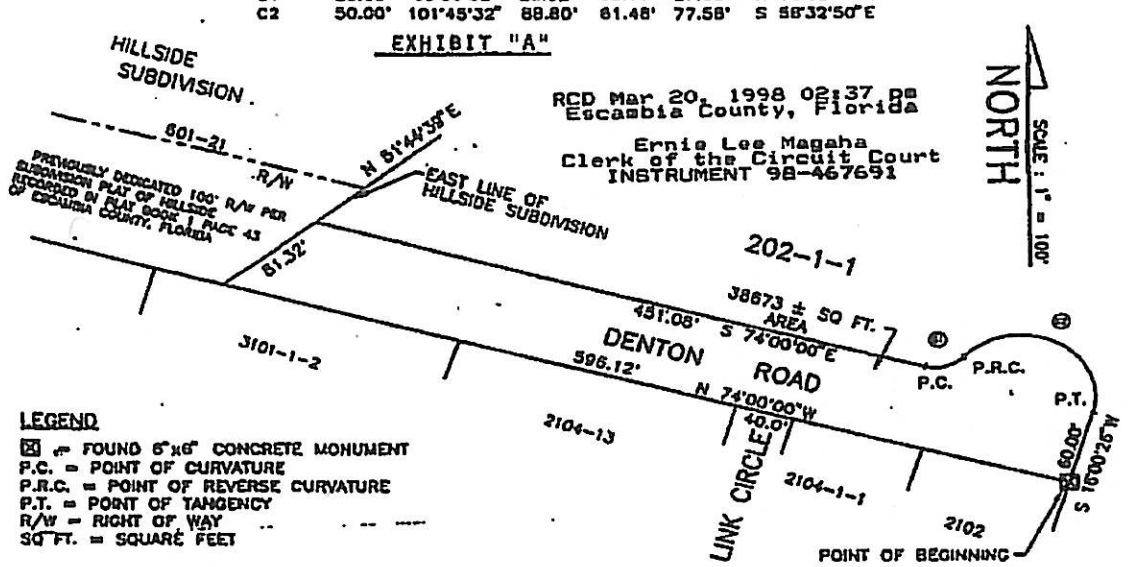
SHEET NUMBER 1 OF 1

OR BK 4235 PG 1921
Escambia County, Florida
INSTRUMENT 98-467691

SKETCH OF DESCRIPTION
OF PROPOSED RIGHT OF WAY TAKING

CURVE	RADIUS	DELTA	ARC	TANGENT	CHORD	CHORD BEARING
C1	25.00'	65°35'32"	28.62'	16.11'	27.08'	N 73°12'14"E
C2	50.00'	101°45'32"	88.80'	61.48'	77.58'	S 58°32'50"E

EXHIBIT "A"



LEGEND
- ☒ = FOUND 6"x6" CONCRETE MONUMENT
- P.C. = POINT OF CURVATURE
- P.R.C. = POINT OF REVERSE CURVATURE
- P.T. = POINT OF TANGENCY
- R/W = RIGHT OF WAY
- SQ FT. = SQUARE FEET

BEGIN AT A FOUND 6" X 6" CONCRETE MONUMENT MARKING THE NORTHWEST CORNER OF ELLYSON FIELD, SAID POINT BEING ON THE SOUTH LINE OF SECTION 2, TOWNSHIP 1 SOUTH, RANGE 30 WEST, ESCAMBIA COUNTY, FLORIDA; THENCE RUN NORTH 74 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID SECTION LINE A DISTANCE OF 596.12 FEET TO THE EASTERLY LINE OF HILLSIDE, A SUBDIVISION RECORDED IN PLAT BOOK 1 PAGE 43, ESCAMBIA COUNTY, FLORIDA; THENCE LEAVING SAID SECTION LINE RUN NORTH 81 DEGREES 44 MINUTES 39 SECONDS EAST ALONG SAID EASTERLY LINE A DISTANCE OF 81.32 FEET TO A POINT ON A LINE 98.0 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF SAID SECTION 2; THENCE RUN SOUTH 74 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID PARALLEL LINE A DISTANCE OF 451.08 FEET TO A POINT OF CURVATURE OF A CURVE TO THE LEFT; THENCE RUN NORTHEASTERLY ALONG SAID CURVE WITH A RADIUS OF 25.0 FEET THROUGH A CENTRAL ANGLE OF 65 DEGREES 36 MINUTES 32 SECONDS AN ARC DISTANCE OF 28.62 FEET (CHORD BEARING = NORTH 73 DEGREES 12 MINUTES 14 SECONDS EAST CHORD DISTANCE = 27.08 FEET) TO A POINT OF REVERSE CURVATURE; THENCE RUN NORTHEASTERLY AND SOUTHEASTERLY ALONG SAID REVERSE CURVE WITH A RADIUS OF 50.0 FEET THROUGH A CENTRAL ANGLE OF 101 DEGREES 45 MINUTES 32 SECONDS AN ARC DISTANCE OF 88.80 FEET (CHORD BEARING = SOUTH 58 DEGREES 32 MINUTES 50 SECONDS EAST CHORD DISTANCE = 77.58 FEET) TO A POINT OF TANGENCY SAID POINT ALSO BEING ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF ELLYSON FIELD; THENCE RUN SOUTH 16 MINUTES 00 MINUTES 28 SECONDS WEST ALONG SAID NORTHERLY EXTENSION A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING. CONTAINING 39,192 SQUARE FEET, MORE OR LESS.

EXHIBIT "A"
Quit Claim Deed
Grantor:
James W. Godwin
Grantor:
Board of County Commissioners Escambia County, Florida
Dated: _____

1. NO TITLE SEARCH, TITLE OPINION, OR ABSTRACT WAS PROVIDED TO PRIM AND CROWLEY INC., SURVEYORS, NOR DID PRIM AND CROWLEY, INC., SURVEYORS, DO A TITLE SEARCH ON THE SUBJECT PROPERTY. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHTS OF WAY, OR OTHER INSTRUMENTS THAT COULD EFFECT THE BOUNDARIES OR USE OF THE SUBECT PROPERTY.
2. THIS SKETCH IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT A FIELD SURVEY.

DESCRIPTION A PORTION OF PARCEL 202-1-1
MORE PARTICULARLY DESCRIBED ABOVE

COUNTY OF ESCAMBIA STATE OF FLORIDA SECTIONS 2 TOWNSHIP 1S RANGE 30W
RECORDED _____ BOOK ___ PAGE ___ SCALE 1"=100' FIELD BOOK ___ PAGE ___

I HEREBY CERTIFY THAT THE SKETCH SHOWN HEREON WAS MADE IN ACCORDANCE WITH THE MINIMUM TECHNICAL STANDARDS FOR LAND SURVEYING IN THE STATE OF FLORIDA, CHAPTER 61G17-6 F.A.C., AS ESTABLISHED BY THE FLORIDA BOARD OF LAND SURVEYORS.

PATRICK F. CROWLEY REGISTERED LAND SURVEYOR NO. 4988, CORPORATE NO. LB77

NOT VALID UNLESS SEALED WITH AN EMBOSSED SEAL

Select Year: 2019 Go

The 2019 Florida Statutes

Title XI	Chapter 125	View Entire Chapter
COUNTY ORGANIZATION AND INTERGOVERNMENTAL RELATIONS	COUNTY GOVERNMENT	

125.35 County authorized to sell real and personal property and to lease real property.—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

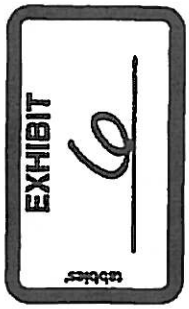
1. Negotiate the lease of an airport or seaport facility;

2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of $20 million; or

3. Lease a professional sports franchise facility financed by revenues received pursuant to s. 125.0104 or s. 212.20 which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is $15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such



mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

(a) Establishment of competition and qualification standards upon which disposition will be determined.

(b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.

(c) Identification of the form and manner by which an interested person may acquire county property.

(d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.

(e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.

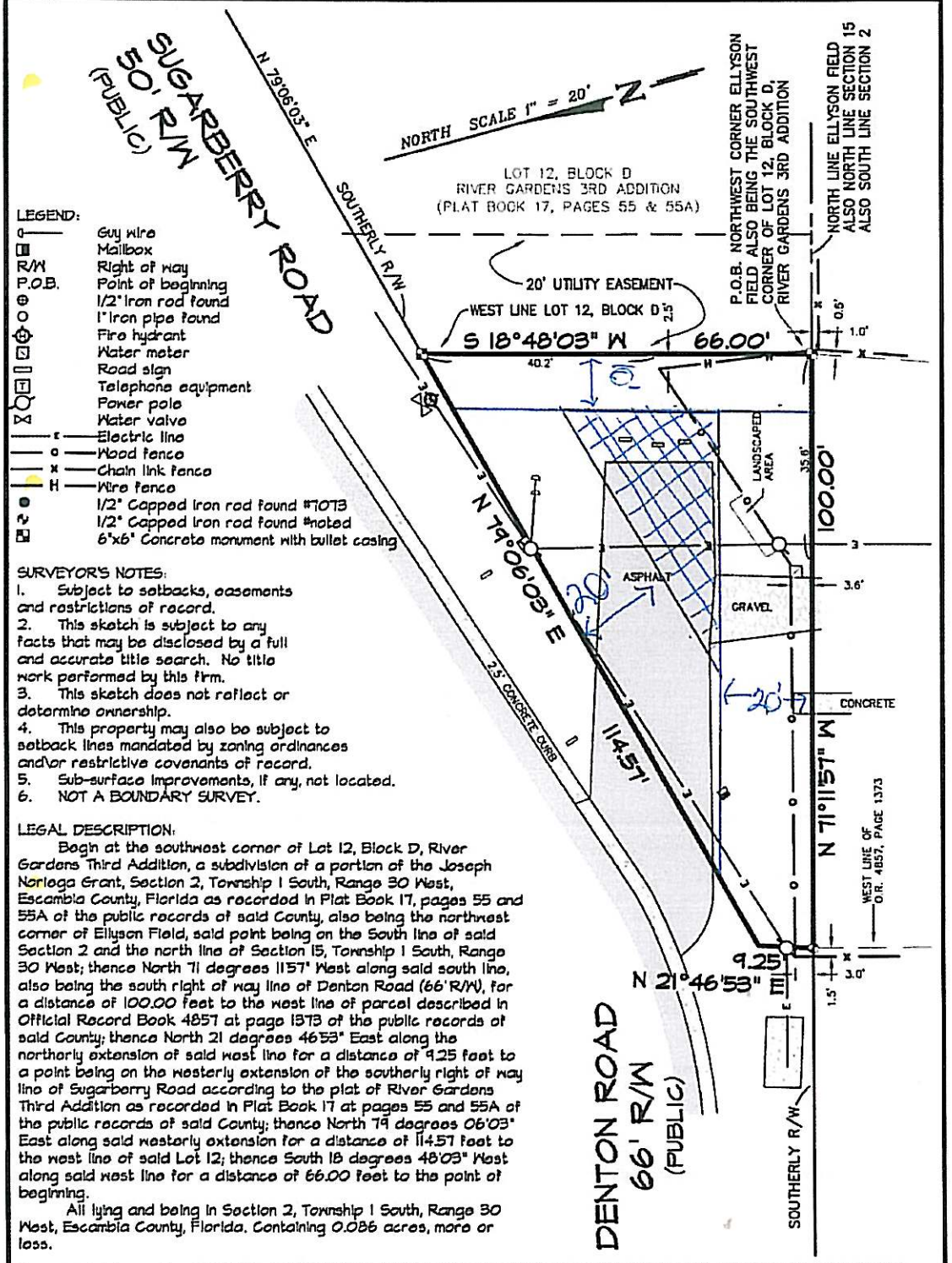
(f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

History.—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

Copyright © 1995-2019 The Florida Legislature • Privacy Statement • Contact Us

PITTMAN, GLAZE AND ASSOCIATES, INC.
LAND SURVEYORS
5700 N. DAVIS HIGHWAY, SUITE 3
PENSACOLA, FL 32503
Phone (850) 434-6666
Fax (850) 434-6661
Email: pgasurvey@bellsouth.net

A LEGAL DESCRIPTION AND SKETCH OF A PORTION OF SECTION 2, T-1-S, R-30-W



LEGEND:

	Guy wire
	Mailbox
R/W	Right of way
P.O.B.	Point of beginning
	1/2" iron rod found
	1" iron pipe found
	Fire hydrant
	Water meter
	Road sign
	Telephone equipment
	Power pole
	Water valve
E	Electric line
O	Wood fence
X	Chain link fence
H	Wire fence
	1/2" Capped iron rod found "7073
	1/2" Capped iron rod found "noted
	6"x6" Concrete monument with bullet casing

SURVEYOR'S NOTES:

1. Subject to setbacks, easements and restrictions of record.
2. This sketch is subject to any facts that may be disclosed by a full and accurate title search. No title work performed by this firm.
3. This sketch does not reflect or determine ownership.
4. This property may also be subject to setback lines mandated by zoning ordinances and\or restrictive covenants of record.
5. Sub-surface improvements, if any, not located.
6. NOT A BOUNDARY SURVEY.

LEGAL DESCRIPTION:

Begin at the southwest corner of Lot 12, Block D, River Gardens Third Addition, a subdivision of a portion of the Joseph Noriega Grant, Section 2, Township 1 South, Range 30 West, Escambia County, Florida as recorded in Plat Book 17, pages 55 and 55A of the public records of said County, also being the northwest corner of Ellyson Field, said point being on the South line of said Section 2 and the north line of Section 15, Township 1 South, Range 30 West; thence North 71 degrees 11'57" West along said south line, also being the south right of way line of Denton Road (66' R/W), for a distance of 100.00 feet to the west line of parcel described in Official Record Book 4857 at page 1373 of the public records of said County; thence North 21 degrees 46'53" East along the northerly extension of said west line for a distance of 9.25 feet to a point being on the westerly extension of the southerly right of way line of Sugarberry Road according to the plat of River Gardens Third Addition as recorded in Plat Book 17 at pages 55 and 55A of the public records of said County; thence North 79 degrees 06'03" East along said westerly extension for a distance of 114.57 feet to the west line of said Lot 12; thence South 18 degrees 48'03" West along said west line for a distance of 66.00 feet to the point of beginning.

All lying and being in Section 2, Township 1 South, Range 30 West, Escambia County, Florida. Containing 0.086 acres, more or less.

Source of Information: TAX MAPS; PUBLIC RECORDS; RECORD PLAT: RIVER GARDENS #3 (P.B. 17, P. 55); SURVEYS BY THIS FIRM

Measurements made in accordance to United States Standards. This survey is valid only if it contains the original seal and original signature of the signing surveyor.

I hereby certify that this survey was made under my responsible charge and meets the Standards of Practice as set forth by the Florida Board of Professional Surveyors & Mappers in Chapter 5J-17.050, 5J-17.051 and 5J-17.052, pursuant to Section 472.027 Florida Statutes. **LB No. 7078**

File No.	A-15256
Job No.	58197-19 B
Scale	1" = 20'
Date of Survey	5-10-2019 FB 1681 PG 1-3
Date of Plat	5-14-2019 FB PG
Date of Revision	8-7-2019
Ordered By	Ms. VICKY BELL
Encroachments	FENCES, POWER POLE
Drawn By	PMJ
Checked By	WJG
Elevation Reference	

Bearing Reference: NORTH BASED ON THE WEST LINE LOT 12, BLOCK D, RIVER GARDENS #3 AS S 18°48'03" W (PLAT CALL)

WALTER J. GLAZE LICENSE NUMBER 6190 STATE OF FLORIDA PROFESSIONAL SURVEYOR & MAPPER

SHEET 1 OF 1

David D. Glaze ☐ PSM #5605 **Walter J. Glaze** ■ PSM #6190

EXHIBIT 1

Tara D. Cannon

From: Alison A. Rogers
Sent: Wednesday, October 16, 2019 3:49 PM
To: Tara D. Cannon
Cc: Stephan D. Hall; Alain Espinosa
Subject: FW: Sugarberry Home, LLC - Denton Road
Attachments: attachment 1.pdf; ATT00001.htm; mime-attachment; ATT00002.htm

Tara,

I believe you have previously been exposed to this ask for a small parcel exception surplus and sale to adjoining property owners. As you can see, the identified property is valued at less than $15,000 and also does not appear to be reasonably developable so it would qualify on two counts. Are you able to prepare the recommendation to ask the Board to allow it to be surplused and sold via the small parcel exception??

Please advise so I can alert interested parties accordingly. Thanks for any help moving it along.

Alison

From: Stephen G. West <sgwest@myescambia.com>
Sent: Wednesday, October 16, 2019 3:25 PM
To: Alison A. Rogers <aarogers@co.escambia.fl.us>
Cc: Beth A. Larrieu <balarrie@myescambia.com>
Subject: FW: Sugarberry Home, LLC - Denton Road

As you requested.

From: Stacey W. Coker <SWCOKER@MyEscambia.com>
Sent: Wednesday, October 16, 2019 2:26 PM
To: Stephen G. West <sgwest@myescambia.com>
Cc: Joy Jones <DJJONES@myescambia.com>; Andrew D. Holmer <ADHOLMER@myescambia.com>
Subject: RE: Sugarberry Home, LLC - Denton Road

Steve,

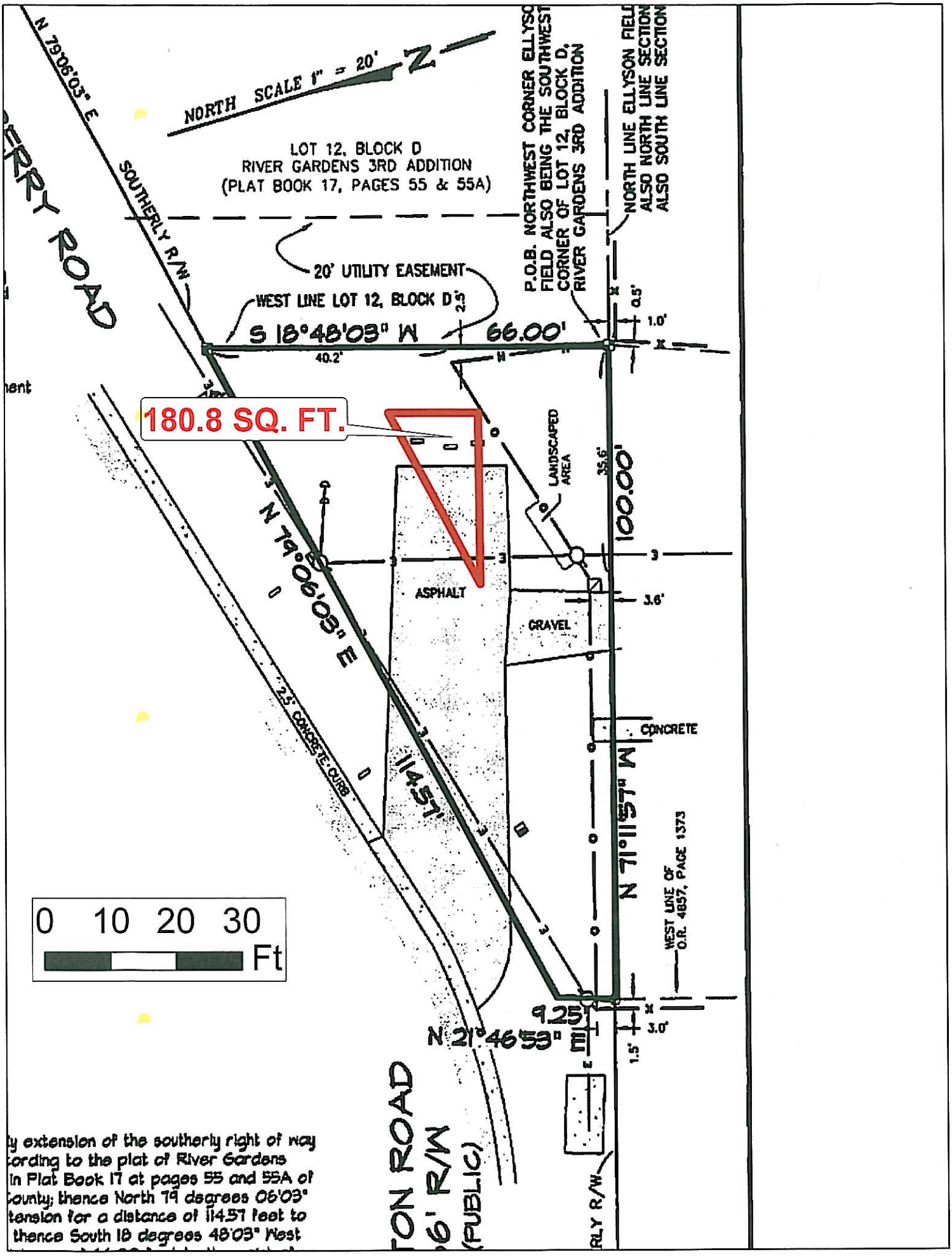
I have asked internal staff regarding the potential sell of this property. The only concern I received is attached and is from John Dosh.

Per the survey, the area is 0.086 acres, totaling 3,746.16 square feet. At $2.00 per square foot, the total value is $7,492.32.

I asked Drew to apply the setbacks for this zoning district and the remaining buildable area is 180 square ft. Additionally, he mentioned that FL building code requires a minimum sitting area of 70sq ft, a working kitchen, toilet/bath, and washing machine hookup. There doesn't seem to be enough buildable area for these requirements.

Please let me know if you need anything else.

Stacey


NORTH SCALE 1" = 20'
N
LOT 12, BLOCK D
RIVER GARDENS 3RD ADDITION
(PLAT BOOK 17, PAGES 55 & 55A)
20' UTILITY EASEMENT
WEST LINE LOT 12, BLOCK D
S 18°48'03" W 66.00'
40.2'
25'
180.8 SQ. FT.
N 79°06'03" E
SOUTHERLY R/W
ERRY ROAD
P.O.B. NORTHWEST CORNER ELLYSON FIELD ALSO BEING THE SOUTHWEST CORNER OF LOT 12, BLOCK D, RIVER GARDENS 3RD ADDITION
NORTH LINE ELLYSON FIELD
ALSO NORTH LINE SECTION
ALSO SOUTH LINE SECTION
0.5'
1.0'
LANDSCAPED AREA
35.6'
100.00'
ASPHALT
3.6'
GRAVEL
CONCRETE
2.5' CONCRETE CURB
114.57'
N 71°11'57" W
WEST LINE OF O.R. 4857, PAGE 1373
9.25'
3.0'
1.5'
N 21°46'53" E
RLY R/W
0 10 20 30
Ft
y extension of the southerly right of way
cording to the plat of River Gardens
in Plat Book 17 at pages 55 and 55A of
County; thence North 79 degrees 06'03"
tension for a distance of 114.57 feet to
thence South 18 degrees 48'03" West
TON ROAD
6' R/W
(PUBLIC)

Tara D. Cannon

From: John Dosh
Sent: Monday, October 14, 2019 2:17 PM
To: Stacey W. Coker; Arthur W Mead; Aaron J Smith; Cooper Saunders; James E. Duncan; Andrew D. Holmer; Joseph E. Barrett; Brent A Wipf; Jason Walters; Joseph E. Quinn
Cc: Joy Jones; Wesley J Moreno; Scott R. Sanders; Marcia L. Wieborg; Kara Johnson
Subject: RE: Denton Road

Stacey,

As long as this does not impact infrastructure, more specifically water supply for firefighting, Public Safety has no objections.

Thanks
John Dosh
Interim Public Safety Director.

From: Stacey W. Coker <SWCOKER@MyEscambia.com>
Sent: Monday, October 7, 2019 9:07 AM
To: Arthur W Mead <AWMEAD@myescambia.com>; Aaron J Smith <AJSMITH@myescambia.com>; Cooper Saunders <Cooper_Saunders@myescambia.com>; James E. Duncan <JEDUNCAN@myescambia.com>; John Dosh <JSDOSH@co.escambia.fl.us>; Andrew D. Holmer <ADHOLMER@myescambia.com>; Joseph E. Barrett <JEBARRETT@myescambia.com>; Brent A Wipf <BAWIPF@myescambia.com>; Jason Walters <JJWALTER@myescambia.com>; Joseph E. Quinn <JEQUINN@myescambia.com>
Cc: Joy Jones <DJJONES@myescambia.com>; Wesley J Moreno <WJMORENO@myescambia.com>; Scott R. Sanders <SRSANDERS@myescambia.com>; Marcia L. Wieborg <MLWIEBORG@myescambia.com>; Kara Johnson <kjohnson@myescambia.com>
Subject: Denton Road

Good morning,

This past summer, you all reviewed this portion of Denton Road as a vacation request. This request has changed to the petitioner now asking the County to surplus the property so that it can be purchased. In some instances, this process is acceptable if certain requirements of the code are met (Section 46-131).

So, please review this request as a **surplus request and not a vacation request**. Do you see a need to keep this property OR could the County surplus it and sell it?

Thank you for taking the time to review and please respond by **Friday, October 11th**.

Stacey

Stacey Ward Coker
Acquisition Manager
Engineering Department

3363 W. Park Place
Pensacola, Florida 32505
Office: (850) 595-2415

Cell: (850) 516-0427
Fax: (850) 595-3444
Email: Stacey_Coker@myescambia.com

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17033 **County Administrator's Report 12. 42.**
BCC Regular Meeting **Budget & Finance Consent**
Meeting Date: 11/07/2019
Issue: Agreement with Gulf Coast Kid's House, Inc. for Child Protection Team Services
From: STEPHAN HALL, Budget Manager
Organization: Asst County Administrator
CAO Approval:

RECOMMENDATION:

Recommendation Concerning an Agreement with Gulf Coast Kid's House, Inc., for Child Protection Team Services - Stephan Hall, Budget Manager, Management and Budget Services

That the Board take the following action concerning an Agreement to provide required medical examinations of allegedly abused, abandoned, or neglected children:

A. Approve the Agreement between Escambia County, Florida, and Gulf Coast Kid's House, Inc., for Child Protection Team Services, a Florida Department of Health designated Child Protection Team Provider, in the amount of $135,000, effective upon the date last executed by the parties and expiring on September 30, 2020, to fund medical examinations of allegedly abused, abandoned, or neglected children, at the rate of $300 per examination, pursuant to Florida Statute 39.304(5);

B. Authorize the Chairman to sign the Agreement; and

C. Approve the preparation of any necessary vouchers and Budget Amendments for the remainder of Fiscal Year 2019/2020, in the event the cost of medical examinations exceeds the previously appropriated sum.

[Funding: Fund 001, General Fund, Cost Center 110201, Account 58234].

BACKGROUND:

Pursuant to Chapter 39, Florida Statutes, the Department of Health, in conjunction with other state agencies, coordinates the services of Child Protection Teams in each service district throughout the state. The Department designated Gulf Coast Kid's House, Inc., as the Child Protection Team (CPT) provider serving Escambia County, effective February 17, 2017. As a designated CPT provider, Gulf Coast Kid's House, Inc., is required to perform medical examinations of allegedly abused, abandoned, or neglected children, and pursuant to FS 39.304(5), the County in which the subject child is a resident bears the cost of such medical examinations.

BUDGETARY IMPACT:

Funds are available in the General Fund (001) for the Fiscal Year 2019/2020 Budget.

LEGAL CONSIDERATIONS/SIGN-OFF:

The County Attorney has reviewed and signed-off on the Agreement.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval of this Agreement is necessary.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Agreement

AGREEMENT BETWEEN
ESCAMBIA COUNTY, FLORIDA AND
GULF COAST KID'S HOUSE, INC. FOR CHILD PROTECTION TEAM SERVICES

THIS AGREEMENT is made by and between Escambia County, a political subdivision of the State of Florida (hereinafter, the "County"), with an administrative address of 221 Palafox Place, Pensacola, FL 32502, and Gulf Coast Kid's House, Inc., a Florida not-for-profit corporation, FEI/EIN Number 59-3520130, with a principal address of 3401 North 12th Avenue, Pensacola, FL 32503.

WITNESSETH:

WHEREAS, pursuant to §39.303, Florida Statutes, the Children's Medical Services Program of the Department of Health is tasked with designating Child Protection Teams in each service district of the Department of Children and Families to conduct medical examinations of allegedly abused, abandoned, or neglected children as required by Florida law; and

WHEREAS, the Children's Medical Services Program of the Department of Health designated Gulf Coast Kid's House, Inc. (hereinafter, the "Provider") as the Child Protection Team provider serving Escambia County; and

WHEREAS, pursuant to §39.304(5), Florida Statutes, the County in which a child is a resident shall bear the initial costs of medical examinations of allegedly abused, abandoned, or neglected children that are conducted by the designated Child Protection Team, and the parents or legal custodian of the child are required to reimburse the County for the costs of such examination; and

WHEREAS, the County and Provider desire to enter into an agreement to memorialize the method and manner by which the County shall bear the initial costs of medical examinations as provided in §39.304(5), Florida Statutes.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and of the mutual benefits to flow each unto the other, and for other good and valuable consideration, the County and the Provider agree as follows:

Section 1. Recitals. The recitals contained in the Preamble of this Agreement are declared to be true and correct and are incorporated into this Agreement.

Section 2. Responsibilities of the parties.

2.1 Program Funding. For Fiscal Year 2019-2020 (October 1, 2019 through September 30, 2020), the County has appropriated a sum of **$135,000.00** to fund medical examinations of allegedly abused, abandoned, or neglected children as required by Florida law at a rate of $300.00 per examination. The total sum that the County shall contribute will be determined by the number of documented medical examinations performed by the Provider for eligible children during the term of the Agreement. Provider shall provide to County a fully completed W-9 form and a fully executed original Agreement. Upon written notification to Provider, the County may suspend payments to Provider if the Provider defaults in its obligations under this Agreement. The notice shall specify the manner in which the Provider has failed to comply and a timeframe in which the Provider must achieve compliance or the Agreement shall be subject to termination pursuant to Section 3. In the event the cost of medical examinations exceeds the previously

appropriated sum, the County may require a written amendment to this Agreement in accordance with section 14(b) to memorialize that the County has allocated additional funds to pay for the medical examinations. However, nothing set forth in this Paragraph or this Agreement shall limit or be construed to limit the County's obligation to fund medical examinations as required by and pursuant to §39.304(5), Florida Statutes.

2.2 Invoices. Provider shall send an Invoice to the County on the tenth day of each month documenting all exams that were performed during the prior month. Payments under this agreement shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

2.3 Reporting Requirements. Provider shall provide a monthly report in a form acceptable to the County documenting the non-confidential details of each examination which is set forth on the monthly invoice, including, but not limited to, the total number of exams performed, case numbers, case coordinators, dates of exams, examining physicians, and patient age/sex/race.

2.4 Audit. Upon providing reasonable notice to Provider, the County may, as allowed by law, inspect all pertinent records, statistical, financial, audit, and participant files related to the Provider's 's performance of this Agreement and conduct monitoring reviews to ensure compliance with Program goals and the terms of this Agreement.

2.5 Effective Date. This Agreement shall become effective upon the date last executed by the parties and expire on September 30, 2020, unless earlier terminated as provided herein. The term of this Agreement may be renewed or extended only by written amendment to the Agreement duly executed by the parties hereto.

Section 3. Termination. This Agreement may be terminated by either party for convenience upon providing a minimum of sixty (60) days written notice to the other party. This Agreement may be terminated by County for cause upon providing seven (7) days written notice if the Provider defaults in its obligations under this Agreement. Upon expiration or termination for any reason, the Provider shall provide a final report with supporting documentation through the date of expiration or termination. The Provider's final request for payment must be submitted within thirty (30) calendar days after the expiration or termination of the Agreement. Notwithstanding the foregoing, nothing in this Section or this Agreement shall be construed to terminate the County's obligations under §39.304(5), Florida Statutes.

Section 4. Insurance. The Provider is required to maintain professional liability insurance with limits of $1,000,000.00 per occurrence and $2,000,000.00 aggregate per policy year against any claims arising from any act or omission by the Provider. Certificates of Insurance shall be provided to Risk Management, Post Office Box 1591, Pensacola, Florida 32597 prior to commencement of work hereunder. The Board of County Commissioners and Escambia County shall also be the certificate holders.

Section 5. Independent Contractor Status. In the performance of this Agreement hereunder, Provider is an independent contractor. Provider shall not hold itself out as an employee, agent or servant of the County; and Provider shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

Section 6. Public Records.

6.1 The Provider acknowledges that this Agreement and any portion of the related non-confidential financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Provider shall maintain any such public records and, upon request, provide a copy of the requested records *or* allow the records to be inspected within a reasonable time. Provider shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Provider agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Provider fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Provider seven days written notice, during which period the Provider still fails to allow access to such documents, terminate the contract. In such case, the Provider shall not be entitled to receive any further payment.

IF THE PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947

6.2 The Parties acknowledge that pursuant to §39.202 (6), Florida Statutes, all records and reports of the Child Protection Team (CPT) are confidential and exempt from the provisions of §119.07(1), Florida Statutes, the Florida Public Records Law, and §456.057, Florida Statutes, regarding ownership and control of patient records. CPT records shall not be disclosed, except, upon request, to the state attorney, law enforcement, the Department of Health, and other necessary professionals, in furtherance of the treatment or additional evaluative needs of the child, by order of the court, or to health plan payers, limited to that information used for insurance reimbursement purposes. Generally, the confidential and exempt status of CPT records attaches to the documents; that is, it retains its confidential and exempt status when it is properly released to an authorized agency or person, who in turn generally has a legal obligation to maintain the confidential and exempt nature of the documents. Pursuant to §39.205 (3), Florida Statutes, *a* person who knowingly and willfully makes public or discloses any confidential information contained in the central abuse hotline or in the records of any child abuse, abandonment, or neglect case, except as provided in this chapter, commits a misdemeanor of the second degree, punishable as provided in §775.082, Florida Statutes, or §775.083, Florida Statutes.

Section 7. Assignment. This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the parties, without the prior written consent of the other party.

Section 8. Headings. Headings and subtitles used throughout this Agreement are for the purpose of convenience only, and no heading or subtitle shall modify or be used to interpret the text of any section.

Section 9. Survival. All other provisions, which by their inherent character, sense, and context are intended to survive termination of this Agreement, shall survive the termination of this Agreement.

Section 10. Interpretation.

(a) For the purpose of this Agreement, the singular includes the plural and the plural shall include the singular. References to statutes or regulations shall include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation referred to. Words not otherwise defined that have well-known technical or industry meanings, are used in accordance with such recognized meanings.

(b) References to persons include their respective permitted successors and assigns and, in the case of governmental persons, persons succeeding to their respective functions and capacities. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provision hereof.

Section 11. Severability. The invalidity or non-enforceability of any portion or provision of this Agreement shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion or provision shall be deemed severed from this Agreement and the balance hereof shall be construed and enforced as if this Agreement did not contain such invalid or unenforceable portion or provision.

Section 12. Further Documents. The parties shall execute and deliver all documents and perform further actions that may be reasonably necessary to effectuate the provision of this Agreement.

Section 13. Notices. All notices required to be given under this Agreement shall be in writing, and shall be sent by first class United States mail, unless some other form of notice is established by the County Administrator, to the respective parties as follows:

Section 14. Prior Agreements Superseded.

(a) This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or 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 Agreement, that are not contained in this document. Accordingly, no deviations from the terms and conditions hereof shall be predicated upon any prior representations or agreements, whether oral or written.

(b) It is further agreed that no modification, amendment, or alteration in the terms and conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

Section 15. Governing Law. The Agreement shall be interpreted under and its performance governed by the laws of the State of Florida. The parties agree that any action relating to this

Agreement shall be instituted and prosecuted in the courts of Escambia County, Florida, and therefore, each party to this Agreement hereby waives the right to any change of venue.

Section 16. No Waiver. The failure of either party to enforce at any time or for any period of time any one or more of the provisions of the Agreement shall not be construed to be and shall not be a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision.

Section 17. Liability. The County, its respective elected officials, officers, and employees shall not be deemed to assume any liability for the acts, omissions, or negligence of the Provider. While serving in its capacity as the Child Protection Team provider for Escambia County, the Provider agrees to be fully responsible for its individual negligent acts or omissions or tortious acts arising out of the performance of this Agreement which may result in claims or suits against the County and agrees to be fully liable for any damages caused by said acts or omissions. Nothing herein is intended to serve as a waiver of sovereign immunity by the County and nothing herein shall be construed as consent to be sued by third parties in any matter arising out of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the respective dates under each signature:

COUNTY:

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

By: _____
Lumon J. May, Chairman

Date: _____

BCC APPROVED: _____

ATTEST: PAM CHILDERS
Clerk of the Circuit Court

Approved as to form and legal sufficiency.

By: _____
Deputy Clerk
(SEAL)

By/Title: Kristin D. Hual, SACA

Date: 10-01-2019

PROVIDER:

GULF COAST KID'S HOUSE, INC.

By: _____
Stacey Kostevicki, Executive Director

ATTEST:

Ellen Kost
Corporate Secretary
(SEAL)

Date: 10/10/19

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17043 **County Administrator's Report 12. 1.**
BCC Regular Meeting **Discussion**
Meeting Date: 11/07/2019
Issue: State Law Enforcement Trust Fund Appropriation
From: Henrique Dias, Chief Financial Officer
Organization: Escambia County Sheriff's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning State Law Enforcement Trust Fund - Henrique Dias, Chief Financial Officer, Escambia County Sheriff's Office Finance Division

That the Board approve the following allocations of Law Enforcement Trust (LET) Funds, per the requirements of F.S. 932.7055(5) for Outside Agency partners in Escambia County for Fiscal Year 2019/2020:

A. Escambia High School, in the amount of $1,000;

B. Gonzalez UMC Child Enrichment Center, in the amount of $1,000;

C. Pensacola Children's Business Fair, in the amount of $2,000;

D. Big Brothers Big Sisters of Northwest Florida, in the amount of $25,000;

E. AMIkids Pensacola Inc., in the amount of $10,000;

F. West Florida Hammerheads Corporation, in the amount of $1,000;

G. West Florida High School Baseball Booster Club, in the amount of $3,000;

H. Epps Christian Center, Inc., in the amount of $3,000; and

I. Covenant Alzheimer's Services, in the amount of $7,500.

Upon approval of these funding allocations, the Sheriff's Office will process all appropriate paperwork and submit for payment from LET Funds to the Escambia

Clerk of the Circuit Court and Comptroller.

[Funding Source: Fund 121, Law Enforcement Trust Fund, Cost Center 540103, Aids to Private Organizations 58201]

BACKGROUND:

Per F.S. 932.7055(5), certain law enforcement activities generate a revenue stream that must be appropriated into the Law Enforcement Trust to be expended by the Sheriff. These funds support various law enforcement related activities in Escambia County.

List of Agencies with amount (appropriate backup for each agency is attached):

Escambia High School - $1,000
Gonzalez UMC Child Enrichment Center - $1,000
Pensacola Children's Business Fair - $2,000
Big Brothers Big Sisters of Northwest Florida - $25,000
AMIkids Pensacola Inc.- $10,000
West Florida Hammerheads Corporation - $1,000
West Florida High School Baseball Booster Club - $3,000
Epps Christian Center Inc.- $3,000
Covenant Alzheimer's Services - $7,500

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

These funds may be expended upon request by the Sheriff to the Board of County Commissioners or by the Chief of Police to the governing body of the municipality, accompanied by a written certification that the request complies with the provisions of this subsection, and only upon appropriation to the Sheriff's Office or Police Department by the Board of County Commissioners or the governing body of the municipality.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Escambia High School
Gonzalez UMC Child Enrichment Center
Pensacola Children's Business Fair
Big Brothers Big Sisters of NWF
AMIkids Pensacola Inc
West Florida Hammerheads Corporation
West Florida High School Baseball Booster Club
Epps Christian Center Inc.
Covenant Alzheimer's Services

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 17, 2019

Escambia High School
Attn: Sarah Guy
1310 N. 65th Avenue Pensacola, FL 32506

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated September 27, 2019.

Dear Sarah Guy,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Safe Neighborhood or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $1000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☐ CRIME PREVENTION ☐ DRUG PREVENTION ☐ DRUG EDUCATION ☑ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☐ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☑ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☐ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☑ W-9 AND ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: Escambia High School DATE 09/27/2019

POINT OF CONTACT Sarah Guy PH# (706) 994-1935

EMAIL ADDRESS: sarahleeanne3@gmail.com ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 11/01/2019 AMOUNT REQUESTED: ~~$ 500~~ $1,000.00

CHECK PAYABLE TO: Escambia High School

COMPLETE MAILING ADDRESS: ☑ NEW ADDRESS

Street 1310 N 65th Ave City Pensacola State FL Zip Code 32506

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief SLG (Initial)

NAME OF CERTIFYING OFFICIAL
Sarah L Guy

TITLE OF CERTIFYING OFFICIAL
Girls Basketball Head Coach

SIGNATURE (Digital)
Sarah L Guy
Digitally signed by Sarah L Guy
Date: 2019.09.27 09:10:43 -05'00'

DATE
09/27/2019

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $1,000.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)

CFO ASSISTANT

Date processed 10/17/19

DAVID MORGAN, SHERIFF

10/16/2019
DATE

ORIGINAL

ORGANIZATION/AGENCY NAME:

Escambia High School

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

I am the new head coach for the Escambia High School girls' basketball program. In order to grow and develop into the successful program, I know it can be, we need all of the community support we can receive. I am reaching out to you for your potential help and support.

In past years, the girls on the team have not had the opportunities to receive team uniforms, team shoes, team shirts, water bottles, bags, socks, and so forth that are essential to the game of basketball.

Any amount of help and support, big or small, would be greatly appreciated by our staff and team. I have attached a sponsorship letter where one level of your choice is picked. We will advertise and work closely with you developing a growing partnership throughout the year. If the Gold level is chosen, we will advertise the Safe Neighborhoods with a banner in our gym, continuously advertise it on our social media page, announce it at all home games, and recognize your sponsorship at our sponsor game night.

We truly appreciate your time and consideration in helping our girls' basketball program prosper. I look forward to the possible partnership with you and making our community an even greater place to be!

I have attached the sponsorship letter with more specific details on the levels.

2019-2020 Escambia Girls Basketball Team

Dear Potential Sponsor,

I am writing you concerning a sponsorship opportunity for the girls' basketball program at Escambia High School. I am the new head coach for this growing program. I am excited to see all the changes that are coming to the program and we need your help to make it happen. The coaching staff has made it a goal to ensure our players have the best equipment, training, and experience.

In return for your valuable support, there are many advertising opportunities for your business, depending on the level you choose below. First and foremost, ***all the sponsorship money goes directly to the team and will be advertised for one year only.*** The money will be providing for equipment, apparel, and so forth. The sponsorship opportunities are as follows. A 3 ft. by 4 ft. banner will be displayed with your company logo in our gymnasium. We will put your business website link on our social media pages. Each week, we will choose two businesses to exclusively highlight on our social media pages. We will have your business announced at all the home games by our announcer. Also, our basketball team will have a sponsor game night during the year, where your business will be recognized in between games and receive a special gift as a thank you.

Below are the levels concerning this year's sponsorship:

- **$500 -Gold Level: Banner, website link, weekly media pick, home game announcements, and sponsor game night.**
- **$300 -Silver Level: Banner, weekly media pick, and sponsor game night.**
- **$100 -Bronze Level: Banner**

If you would like to contribute to our Escambia Girls Basketball team and become a sponsor, please make a check out to ***Escambia High School.*** All donations are tax deductible. Thank you for your time and consideration. If you have any questions, please feel free to contact me directly.

Sincerely,

Sarah L Guy

Sarah Guy - Escambia High School Head Girl's Basketball Coach
706-994-1935 sguy@escambia.k12.fl.us

Sponsorship Level: _____

Business Name: _____

Contact Person: _____

Phone Number: _____

Website Link: _____

Facebook Page: _____

***Please attach Business Card/Sign Layout to this form for the banner.

To Whom It May Concern,

I am the head coach for the Escambia High School Girls' Basketball Program. Our girls' basketball program is Not For Profit.

Thank you for your time,

Sarah L Guy

Sarah Guy

Head Girls Basketball Coach

Escambia High School

DEPARTMENT OF REVENUE

Consumer's Certificate of Exemption

DR-14
R. 04/11

Issued Pursuant to Chapter 212, Florida Statutes

85-8013416509C-6	10/31/2015	10/31/2020	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

ESCAMBIA COUNTY SCHOOL SYSTEM
75 N PACE BLVD
PENSACOLA FL 32505-7965

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

DEPARTMENT OF REVENUE

Important Information for Exempt Organizations

DR-14
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

AUG 31 2015

EIN #

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
The School District of Escambia County

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes.
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☑ Other (see instructions) ▶ Government Entity

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
75 North Pace Blvd

Requester's name and address (optional)

6 City, state, and ZIP code
Pensacola, FL 32505

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
5 9 - 6 0 0 0 5 9 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ Debbie Tunnell | **Date** ▶ 1/6/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 17, 2019

Gonzalez UMC Child Enrichment Center
Attn: Tammy Hicks
2026 Pauline Street Cantonment, FL 32533

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 3, 2019.

Dear Tammy Hicks,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Crime Prevention or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $1000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☒ CRIME PREVENTION ☐ DRUG PREVENTION ☐ DRUG EDUCATION ☐ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box) Literacy

☒ PROMOTE CRIME/DRUG ABUSE PREVENTION **OR** ☐ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☒ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☒ W-9 AND ☒ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: Gonzalez UMC ChildEnrichment Center DATE 30 Jul 19

POINT OF CONTACT Tammy Hicks PH# 850 968-6245

EMAIL ADDRESS: Tammy@gumc.gccoxmail.com ☒ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) N/A AMOUNT REQUESTED: ~~$4000.00~~ $1,000.00

CHECK PAYABLE TO: Gonzalez CEC

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 2026 Payline ST City Cantonment State FL Zip Code 32533

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief | (Initial)

NAME OF CERTIFYING OFFICIAL Tameka D. Hicks

TITLE OF CERTIFYING OFFICIAL Director

SIGNATURE (Digital) Tameka D. Hicks

DATE 10-2-19

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $1,000.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)
CFO ASSISTANT				DAVID MORGAN, SHERIFF

Date processed 10/17/19

ORIGINAL

DATE 10/16/2019

ORGANIZATION/AGENCY NAME:

Gonzalez UMC Child Enrichment Center

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

Our school is requesting much needed funds for the expansion of our literacy program. However, we welcome any and all literature you are able to provide regarding crime statistics and prevention. According to *The Literacy Center*, "there is a link between literacy and crime. Seventy-five percent of adults incarcerated in state prisons lack a high school diploma or have low literacy skills". In addition, the center states, "We're all affected by low literacy, whether through higher taxes or increased local crime rates." The center collects statistics on adults, our mission is to have a positive literacy Influence before children reach adulthood. We have two excellent opportunities to disperse literature in the near future at our school and church . One is our Annual Fall Festival (Activites, food, fun and games) the other is our Annual Christmas Program. Each of these activities are a long-standing tradition and therefore attracts numerous individuals from the community surrounding the school.

We realize that you receive a tremendous number of requests for funding and it can be difficult to make a selection. We would be grateful and feel extremely blessed to receive any funds given. Our school, church and surrounding community will be made aware of your generous donation.

The Literacy Matters https://theliteracycenter.org/about/why-literacy-matters/

GCFA
GENERAL COUNCIL ON FINANCE AND ADMINISTRATION
THE UNITED METHODIST CHURCH

PO Box 340029
Nashville, TN 37203-0029

July 24, 2013

GONZALEZ UNITED METHODIST CHILD ENRICHMENT CENTER
Post Office Box 38
Gonzalez, FL 32560

Re: Certification of Inclusion in The United Methodist Church Group Tax Exemption Ruling
Affiliated Organization: Gonzalez United Methodist Child Enrichment Center, Inc.
Affiliated Organization's Employer Identification Number (EIN): 56-2496917
Related Organization: Gonzalez United Methodist Church – Gonzalez, FL

This letter will certify that the affiliated organization named above is included in The United Methodist Church Group Tax Exemption Ruling ("UMC Group Ruling"). In particular, as stated in the group ruling determination letter issued to The United Methodist Church by the Internal Revenue Service ("IRS"), this affiliated organization is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code.

This certification letter is issued by the General Council on Finance and Administration of The United Methodist Church ("GCFA"). As the central organization for the UMC Group Ruling, GCFA has been granted the authority by the IRS to determine which organizations are included in the UMC Group Ruling. (The IRS Group Exemption Number ("GEN") for the UMC Group Ruling is 2573.) Thus, this certification letter, together with the enclosed copy of the IRS group ruling determination letter, serves to verify the tax exempt status of this affiliated organization.

If you have any further questions, please feel free to contact the GCFA Legal Department at (866) 367-4232 or legal@gcfa.org .

Sincerely,

GENERAL COUNCIL ON FINANCE AND ADMINISTRATION OF
THE UNITED METHODIST CHURCH

H. Anthony Velázquez
Paralegal

Enclosures

Department of the Treasury

Internal Revenue Service
Washington, DC 20224

Date: OCT 1 0 1974

In reply refer to: T:MS:EO:R:1-2

Council on Finance and Administration of the United Methodist Church, a/k/a the United Methodist Church and Its Affiliated Organizations
1200 Davis Street
Evanston, Illinois 60201

Attention: R. Bryan Brawner

Dear Applicant:

This refers to the information submitted for use in determining your status and the status of your affiliated religious organizations, on the list you submitted, as being exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

For the purposes of this group ruling, your affiliated religious organizations include The General Conference, Judicial Council; General Agencies, Commissions, Committees, their divisions and departments thereof, and, other related organizations; Jurisdictional Conferences and Affiliated Agencies, Commissions, and other organizations; Annual Conferences and divisions and departments thereof; Annual Conference Agencies, Commissions, Committees, and affiliated organization; Local Churches and Local Church Agencies, Commissions, Committees, and other affiliated organizations.

Based on the information supplied, we rule that you and your affiliated religious organizations, on the list you submitted, are exempt from Federal income tax under section 501(c)(3) of the Code.

We have further determined that you and the affiliated religious organizations you operate, supervise, or control, and which are covered by your notification to us, are not private foundations whthin the meaning of section 509(a) of the Code, because you and your affiliated religious organizations are organizations described in sections 170(b)(1)(A)(i) and 509(a)(1) of the Code.

Council on Finance and Administration of the United Methodist Church, a/k/a the United Methodist Church and Its Affiliated Organizations

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other Federal excise taxes.

You and your affiliated religious organizations are not required to file the Return for Organizations Exempt From Income Tax, Form 990, as you come within the exception contained in section 6033(a)(2)(A)(i) of the Code.

You and your affiliated religious organizations are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you or your affiliated religious organizations are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities, or those of your affiliated religious organizations, is unrelated trade or business as defined in section 513 of the Code.

You and your affiliated religious organizations are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You and your affiliated religious organizations are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Donors may deduct contributions to you and to your affiliated religious organizations as provided by section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to or for your use, or to or for the use of your affiliated religious organizations, are deductible for Federal estate and gift tax purposes under section 2055, 2106, and 2522 of the Code.

If you change your purposes, character, or method of operation, please let your key District Director know so he may consider the effect on your exempt status. Also, please keep him informed of any changes in your name or address.

Council on Finance and Administration of the United Methodist Church, a/k/a the United Methodist Church and Its Affiliated Organizations

You should advise each of your affiliated religious organizations of the provisions of this ruling, including the requirements for filing Federal tax returns.

Each year, within 45 days after the close of your annual accounting period, please send the following to the Director, Internal Revenue Service Center, 11601 Roosevelt Boulevard, Philadelphia, Pennsylvania 19155, Attention: EOR Branch:

1. A statement describing any changes during the year in the purposes, character, or method of operation of your affiliated religious organizations.

2. Lists of the names, mailing addresses, including Postal Zip Codes and employer identification numbers, of your affiliated religious organizations that during the year:

   a. changed names or addresses;
   b. were deleted from your roster; or
   c. were added to the roster.

3. For affiliated religious organizations to be added attach:

   a. a statement that the information upon which your present group exemption letter is based applies;

   b. a statement that each has given you written authorization to add its name to the roster;

   c. a list of those to which the Service previously issued exemption rulings or determination letters; and

   d. a statement that none of the affiliated religious organization are private foundations as defined in section 509(a) of the Code.

Council on Finance and Administration of the
United Methodist Church, a/k/a the United
Methodist Church and Its Affiliated Organizations

4. If applicable, a statement that your group exemption roster did not change during the year.

This ruling supersedes our ruling letter of November 20, 1945. In addition, this ruling letter supersedes our group exemption letters to your affiliated Annual Conferences and Conferences and to the individual determination or ruling letters issued to your affiliated churches and other affiliated religious organization.

Please be sure to enter your employer identification number on all your tax returns and in your correspondence with the Internal Revenue Service.

This ruling is not applicable to your affiliated foreign religious organizations.

The key District Director, Internal Revenue Service, Chicago, Illinois, which is your key district for exempt organization matters, will be furnished a copy of this letter. Please keep this ruling in your permanent records.

Thank you for your cooperation.

Sincerely yours,

Milton Cerny
Chief, Rulings Section 1
Exempt Organizations Branch

0000001 06/22/16

FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 10/15

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8012497407C-1	06/30/2016	06/30/2021	RELIGIOUS-PHYSICAL PLACE

This certifies that

GONZALEZ UNITED METHODIST CHURCH INC
2026 PAULINE ST
CANTONMENT FL 32533-6948

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA

Important Information for Exempt Organizations

DR-14
R. 10/15

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Gonzalez United Methodist Child Enrichment Center

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) A

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

2026 Pauline Street

Requester's name and address (optional)

6 City, state, and ZIP code

Cantonment FL 32533

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

5	6	–	2	4	9	6	9	1	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Amelia D. Nell Date ▶ 10-2-19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 17, 2019

Pensacola Children's Business Fair
Attn: Kana Meece
9270 University Parkway Suite 102 Pensacola, FL 32514

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 4, 2019.

Dear Kana Meece,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Crime Prevention or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $2000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☑ CRIME PREVENTION ☐ DRUG PREVENTION ☐ DRUG EDUCATION ☐ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☐ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☑ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☑ W-9 AND ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: Pensacola Children's Business Fair DATE 10/04/2019

POINT OF CONTACT Kana Meece PH# 646-596-2569

EMAIL ADDRESS: pcbftreasury@gmail.com ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 11/9/2019, May AMOUNT REQUESTED: $2,000

CHECK PAYABLE TO: Pensacola Children's Business Fair

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 9270 University PKWY STE102 City Pensacola State FL Zip Code 32514

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief KM (Initial)

NAME OF CERTIFYING OFFICIAL
Kana Meece

TITLE OF CERTIFYING OFFICIAL
Media Relations and Treasury

SIGNATURE (Digital)

DATE
10/04/19

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $2,000.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)
CFO ASSISTANT		Date processed 10/17/19		DAVID MORGAN, SHERIFF DATE 10/16/2019

1/2018

ORIGINAL

ORGANIZATION/AGENCY NAME:

Pensacola Children's Business Fair

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

*Please see attached pages

- From Page 3
  Justification for Funding for SLET application
  Pensacola Children's Business Fair

Entrepreneurship Mindset and Crime Prevention

The launching of new businesses is very critical to the U.S economy, as over half of the country relies on small and medium sized businesses for job creation. Pensacola as a community needs to cultivate the next generation of business owners to become independent and confident in themselves.

Pensacola Children's Business Fair (PCBF) is an organization that supports children ages 6-17 to brainstorm their business ideas and create their product or service, promote their brand, build their business plans, and launch to customers. The children are responsible for the setup, sales, and interacting with customers. Parents are not allowed to sell to customers or promote their child's product at the event.

The first PCBF event launched in the Spring 2019. There were 40 vendors with about 50 children selling their products and services to over 1000 visiting customers. Before the actual event day, PCBF held two financial literacy workshops, a photoshoot, and launch party. These events are mandatory for all vendors and parents to attend, as they provide financial literacy lessons to business mentorship.

Based on the success of the first PCBF event, the 2nd fair on November 9th will be held as part of Foo Foo Festival in downtown Pensacola, and has received over 80 applications. Of the applicants, 68 vendors and 96 children have been approved thus far to participate.

The PCBF is planning a 3rd fair in the Spring 2020 with a tentative date TBD in May.

Worth noting that providing our youth a healthy outlet such as entrepreneurship may decrease the likelihood of their pursuing negative paths that could lead to crime or violence. A study run by Dr. Karen F. Parker from the University of Delaware's Department of Sociology and Criminal Justice studies the relationship between African-American-owned businesses and the rate of violent crime among black youths in multiple cities in 1990-2000. On this publication published in 2015, the study reveals that, overall, the rate of violent crime among African-American adolescents dropped by 29 percent, while concurrently, African-American-owned businesses grew by 22 percent these city regions.

One of our child vendors is a great example of using entrepreneurship as a positive pathway. His name is Sa'Dayveon "Davy." Davy, now age 11, was bullied during his time in 3rd grade. Trying to turn a negative situation into a positive one, he now wants to use positive affirmations to live by and teach others by incorporating it into his youth-aimed motivational apparel company. The name of his brand is called "I Am." The words that come after the words "I am" are words that Davy believes people can live by. For example: I Am Amazing. I Am Smart. He wants people to be able to look down at their clothing and be reminded that they are whatever they state they are. He designs and sells T-shirts, inspirational bracelets, socks, etc. and he's focused on making his vendor table a success.

Our goal is to help seed the business talent and passion of our youth by providing mentorship support from local leaders in Pensacola.

If we were granted by Escambia Sheriff's office, PCBF would use the monies as follows:

- Sponsor children who need financial support to apply for the PCBF event, by covering their registration fees and part of their product seeding money
- Promote and encourage families in Pensacola to join our event so they can experience their children gaining a new level of confidence
- Provide children a mentorship program with artist and business entrepreneurs in Pensacola that can teach the processes of creating their business, even at the level of a lemonade stand.
- Obtain a projector and microphone/speaker for our workshops. The demand of the PCBF workshops is now requiring our own projector and microphone/speaker.
- Secure indoor venue space with AC available

Our organization believes that the early entrepreneurship mindset can be a positive pathway for our youth, and may ultimately help reduce the crime rate in Pensacola over time.

Thank you for your consideration and we hope to see you at the Pensacola Children's Business Fair on November 9th.

Sincerely ,
Kana Meece

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 02-12-2019

Employer Identification Number:
83-3547778

Form: SS-4

Number of this notice: CP 575 E

PENSACOLA CHILDRENS BUSINESS FAIR
% CRYSTAL BARRINEAU
9270 UNIVERSITY PKWY STE 102
PENSACOLA, FL 32514

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 83-3547778. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

(IRS USE ONLY) 575E 02-12-2019 PENS O 9999999999 SS-4

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
* Refer to this EIN on your tax-related correspondence and documents.
* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is PENS. You will need to provide this information, along with your EIN, if you file your returns electronically.

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter. Thank you for your cooperation.

Keep this part for your records. CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number ( ) -

Best Time to Call

DATE OF THIS NOTICE: 02-12-2019
EMPLOYER IDENTIFICATION NUMBER: 83-3547778
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

PENSACOLA CHILDRENS BUSINESS FAIR
% CRYSTAL BARRINEAU
9270 UNIVERSITY PKWY STE 102
PENSACOLA, FL 32514

0000032 04/11/19

FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8017768528C-3	04/03/2019	04/30/2024	ORG BENEFITTING MINORS

This certifies that

PENSACOLA CHILDRENS BUSINESS FAIR INC
9270 UNIVERSITY PKWY STE 102
PENSACOLA FL 32514-5533

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA

Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Pensacola Children's Business Fair, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
9210 University PKWY STE 102

Requester's name and address (optional)

6 City, state, and ZIP code
Pensacola, Florida, 32514

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
8 3 - 3 5 4 7 7 7 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ _____ Date ▶ 3/26/2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 17, 2019

Big Brothers Big Sisters of Northwest Florida
Attn: Dana Hall
1320 Creighton Road Pensacola, FL 32526

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 8, 2019.

Dear Dana Hall,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Crime Prevention, Drug Prevention, Safe Neighborhood or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $25,000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☑ CRIME PREVENTION ☑ DRUG PREVENTION ☐ DRUG EDUCATION ☑ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☐ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☑ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☑ W-9 AND ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: Big Brothers Big Sisters of Northwest Florida, Inc. DATE 10/8/19

POINT OF CONTACT Dana Hall PH# 850.433.5437

EMAIL ADDRESS: dhall@bbbsnwfl.org ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 1/17/19 AMOUNT REQUESTED: 25,000

CHECK PAYABLE TO: Big Brothers Big Sisters of Northwest Florida

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 1320 Creighton Rd City Pensacola State FL Zip Code 32526

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief (Initial)

NAME OF CERTIFYING OFFICIAL Paula Shell

SIGNATURE (Digital) Paula Shell

TITLE OF CERTIFYING OFFICIAL President & CEO

DATE 10/8/19

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	
SHERIFF		☑	☐	

AMOUNT APPROVED #25,000.00

I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)

CFO ASSISTANT

Date processed 10/17/19

DAVID MORGAN, SHERIFF

DATE 10/16/2019

ORIGINAL

ORGANIZATION/AGENCY NAME:

Big Brothers Big Sisters of Northwest Florida, Inc.

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

Please see attached executive summary

Big Brothers Big Sisters. OF NORTHWEST FLORIDA

Executive Summary

Big Brothers Big Sisters of Northwest Florida

Number of client/participants receiving each service: Our agency served 660 children in 2018. Our strategic goal is a 5% increase in children served by year end 2019.

Service Area: Escambia, Santa Rosa, Okaloosa, Walton, & Bay Counties

Organization Mission Statement: Create and support one-to-one mentoring relationships that ignite the power and promise of youth.

Current Programs / Projects:

Pen Air Community Based Mentoring
This one-to-one mentoring option allows you the opportunity to pick up your Little Brother or Little Sister at his or her home and spend time together in the community 2-4 times a month.

Site Based Mentoring
In this option, volunteers meet with their Little Brother or Little Sister one hour a week at a nearby school. Many volunteers visit on their way to work, during their lunch hour, or perhaps during a long break during the day.

Big Duo
This option is the same as community-based mentoring, except the couple shares the responsibility of mentoring. Our Big Couples will be matched with a boy since we have more boys on our waiting list.

Big Friends of Big Brothers Big Sisters
This option allows individuals to support the mission of Big Brothers Big Sisters by assisting with special events, special projects, and by serving as ambassadors for Big Brothers Big Sisters. There are many opportunities to share your talents.

Target Population: Big Brothers Big Sisters of Northwest Florida serves children between the ages of 6 and 18 from low income families and primarily from single parent homes. Big Brothers Big Sisters of Northwest Florida defines low and moderate-income levels by qualification for free/reduced lunch and/or the household income. Currently 95% of the children and families that we serve meet our definition of low to moderate-income levels.

Demographics on Population: The families served in our program have various needs and risk factors, including:

- Single-parent / guardian household.
- Incarcerated parent or parents.
- Grandparents raising grandchildren.
- Foster families.
- Military families with one or both parents deployed.
- Lack of parental education or value toward education.
- The head of household is a high school dropout.
- Family income is below the poverty line.
- Child is living with parents who do not have steady full-time employment.

Big Brothers Big Sisters Goals:

Our focus is on prevention and our goals and objectives include the reduction of truancy, suspensions, juvenile delinquency, teen pregnancy, and gang participation. Further goals include academic improvement, improved social skills, and better relationships. These goals and objectives are obtained through individualized match plan goals. Each time Big Brothers Big Sisters pairs a child with a role model, we start something incredible: a one-to-one relationship built on trust and friendship that can blossom into a future of unlimited potential. The most important component of our mentoring program is childhood education, and our unique brand of one-to-one mentoring makes a BIG impact with proven results. Research confirms that Big Brothers Big Sisters is successful in helping our community's most vulnerable children beat the odds. Our strength lies in the fact that we do what we do extremely well. We know our program encourages values such as hard work and honesty. Through an independent study we know that when our Littles meet regularly with their Big they are:

- **More confident of their performance in school**
- **Get along better with their family**
- **1/3 less likely to hit someone**
- **27% less likely to begin using alcohol**
- **52% less likely to skip school**
- **37% less likely to skip a class**
- **46% less likely than their peers to start using illegal drugs**

A study conducted by Harris Interactive measured outcomes of children who were mentored through Big Brothers Big Sisters. *Findings indicate that our mentoring programs help break cycles linked to poverty!*

- Alumni were 75% more likely than non-alumni to have received a four-year college degree
- Alumni were 39% more likely than non-alumni to have current household incomes of $75,000 or higher

Big Brothers Big Sisters' matching process and services are critical to breaking the cycles of poverty and poor life choices and we are a true advocate for educational success. It costs $30,000 - $60,000 a year when a youth is sent to a moderate to high level juvenile facility. For every 100 youth we keep out of the criminal justice system, it saves Escambia and Santa Rosa county taxpayers 3-6 million dollars per year. On average, it cost $1,000 to support a match for a year or $2.74 a day. The cost of match services include: orientation, background screening, assessment, matching, case management, travel, activities, volunteer recruitment, and match support.

Without someone to consistently help in stressing the importance of education and sharing the do's and don'ts of life, our Littles often get a bit lost. Many fail to realize their aspirations because of challenging home lives and life after is just often a mystery to them. They need to have not only access to postsecondary education and training but also the knowledge and skills necessary to continue forward. It's our hope the addition of a community resource center will encourage our Littles and others to go to school, live, and work in Escambia.

Match Story:

When Big Brother Michael's friend, also Little Brother Javon's previous Big Brother, had to move unexpectedly, Michael decided to step up and become Javon's mentor. "What's important is the impact that we make on others' lives - spending time with people and giving to people, especially people in need," Michael says.

These adventure-seekers love to enjoy outdoor activities together including biking, fishing, and skateboarding. Michael has taught Javon many new skills and has even helped him catch his first fish.

"Michael is so supportive of Javon," says Match Specialist Yoselin Morris-Calderon. "This year he spent a lot of time attending Javon's football games and cheering him on for his very first season. He always treats Javon like family."

"Michael has come to speak at several events to show people the impact that these programs have on these kids," says Big Brothers Big Sisters President and CEO Paula Shell. "They are always smiling or laughing about something! They are a lot of fun to be around."

"Michael has been a great role model for Javon and we appreciate all of his support," says Javon's Mother, April.

Big Brothers Big Sisters. OF NORTHWEST FLORIDA

October 2, 2019

Dear Friend of Big Brothers Big Sisters,

It is a true honor to be selected by Big Brothers Big Sisters of Northwest Florida as the Honorary Chairs for this year's Big Gala event on January 17th. This event is so meaningful to us and we hope you join us as we work together to empower the potential of our community's youth. This signature black tie event will be nothing short of spectacular with breathtaking themes, a gourmet dinner, signature cocktails, silent & live auction, and memorable entertainment.

Over the past eight years, we have been proud supporters of The Big Gala. As parents of two boys we see firsthand how having consistent support in their lives brought them to where they are today. We can't imagine our community's youth not having that critical asset. That is why we are passionate about the mission of Big Brothers Big Sisters and hope to be strong advocates as we lead this year's event. Join us in support by becoming a sponsor and in doing so, you are not only supporting an incredible cause, you are directly impacting a child's life and allowing them to discover and harness their potential.

It is time for us to come together and support an organization that has passionately served our community for 30 years and has impacted the lives of over 15,000 children. With the support of community partners like you, we can help defy the odds and ignite the potential we know a child has.

We are grateful for the dedication and vision from all who work towards bettering the lives of our community's most vulnerable youth. We hope you join us and support Big Brothers Big Sisters at this year's Big Gala event. Together, we are Defenders of Potential.

For more information, contact Dana Hall, Director of Development at 850.433.KIDS (5437) or via email dhall@bbbsnwfl.org.

Sincerely,

Escambia & Santa Rosa Counties
1320 Creighton Rd.
Pensacola, FL 32504

T 850-433-5437
F 850-433-1288

Bay County
2121 Lisenby Ave.
Panama City, FL 32405

T 1-850-763-5437
F 850-763-5430

Okaloosa & Walton Counties
923 Denton Blvd. NW
Ft. Walton Beach, FL 32547
T 850-664-5437

www.bbbsnwfl.org
Toll Free 1-866-646-3518

2019-2020 Governing Board

Hong Tran, Chair
Brian Williams, Vice-Chair
Jennifer McFarren, Secretary
Scott Warren, Treasurer
Ben Shell, Legal Counsel

Rick Appleyard
Lewis Bear III
Nancy Clark
Bill Cleary
Jarrod Dawson
Todd Fisher
Jon Green
Andrew Hobbs
Megan Ingraham
Melissa Keener
Larry Kuhn
Adrienne Maygarden
Richard McClanahan
Christopher Porter
Robert J. Powell
Leah Ralls
Jessica Rockhill
Ryan Ross
Chris Roney
Shaun Streeter
Mike Thibodeaux

Big Brothers Big Sisters. OF NORTHWEST FLORIDA

The Big Gala: Havana Nights

January 17, 2020, 6:00 p.m.
Skopelos at New World
Benefiting Big Brothers Big Sisters of Northwest Florida

I will sponsor The Big Gala on Friday, January 17, 2020 at Skopelos at New World in Pensacola, FL.

____ Presenting Sponsor *(exclusive)*	$25,000
____ Jewelry Sponsor *(exclusive)*	$15,000
____ Entertainment Sponsor *(exclusive)*	$15,000
____ Wine Sponsor *(exclusive)*	$15,000
____ Bar Sponsor *(exclusive)*	$12,500
____ Gold Table Sponsor	$10,000
____ Silent & Live Auction Sponsor *(exclusive)*	$7,500
____ Party Favor Sponsor *(exclusive)*	$7,500
____ Silver Table Sponsor	$5,000
____ Signature Drink Sponsor *(exclusive)*	$4,000
____ Game Sponsor *(exclusive)*	$4,000
____ Registration Sponsor *(exclusive)*	$4,000
____ Bronze Table Sponsor	$3,000
____ Patron Sponsor	$1,000

I will: ☐ Pay by check ☐ Send invoice ☐ Pay by credit card (Please call me for my information)

Please fill out completely:

Company Name: _____

Official Name to Appear on Marketing Materials: _____

Contact Person & Position: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____

Phone: _____

Signature: _____

Return this form to Dana Hall, Director of Development, via email dhall@bbbsnwfl.org or by mail
1320 Creighton Rd, Pensacola, FL 32504

For additional information call the Big Brothers Big Sisters of Northwest Florida office at 850.433.5437

IRS Department of the Treasury
Internal Revenue Service

ATLANTA GA 39901-0001

In reply refer to: 0752456964
Feb. 22, 2019 LTR 4168C 0
59-2996893 000000 00
00030106
BODC: TE

BIG BROTHERS BIG SISTERS OF
NORTHWEST FLORIDA INC
1149 CREIGHTON RD STE 1
PENSACOLA FL 32504-7071

011620

Employer ID number: 59-2996893
Form 990 required: YES

Dear Taxpayer:

We issued you a determination letter in June 1990, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

0752456964
Feb. 22, 2019 LTR 4168C 0
59-2996893 000000 00
00030107

BIG BROTHERS BIG SISTERS OF
NORTHWEST FLORIDA INC
1149 CREIGHTON RD STE 1
PENSACOLA FL 32504-7071

Thank you for your cooperation.

Sincerely yours,

Teri M. Johnson
Operations Manager, AM Ops. 3

FLORIDA DEPARTMENT OF REVENUE

Consumer's Certificate of Exemption

DR-14
R. 04/11

Issued Pursuant to Chapter 212, Florida Statutes

85-8012531036C-6	04/30/2015	04/30/2020	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

BIG BROTHERS BIG SISTERS OF NORTHWEST
FLORIDA INC
1149 CREIGHTON RD STE 1
PENSACOLA FL 32504-7071

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA DEPARTMENT OF REVENUE

Important Information for Exempt Organizations

DR-14
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Big Brothers Big Sisters of Northwest Florida Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1320 Creighton Road

Requester's name and address (optional)

6 City, state, and ZIP code
Pensacola, FL 32504

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

or

Employer identification number
5 9 – 2 9 9 6 8 9 3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 5/20/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 17, 2019

AMIkids Pensacola Inc.
Attn: Jesse Rigby
3685 Muldoon Road, Pensacola FL 32526

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 8, 2019.

Dear Jesse Rigby,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Crime Prevention, Safe Neighborhood or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $10,000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☑ CRIME PREVENTION ☐ DRUG PREVENTION ☐ DRUG EDUCATION ☑ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☐ PROMOTIONAL/ADVERTISING OR ☑ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☑ W-9 AND ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: AMIkids Pensacola, Inc. DATE 10/08/2019

POINT OF CONTACT Jesse W. Rigby PH# (850) 434-3282

EMAIL ADDRESS: jrigby@clarkpartington.com ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 11/30/2019 AMOUNT REQUESTED: $ 10,000

CHECK PAYABLE TO: AMIkids Pensacola, Inc.

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 3685 Muldoon Road City Pensacola State FL Zip Code 32526

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief JWR (Initial)

NAME OF CERTIFYING OFFICIAL
Jesse W. Rigby

TITLE OF CERTIFYING OFFICIAL
Secretary & Treasurer

SIGNATURE (Digital)
Jesse W. Rigby
Digitally signed by: Jesse W. Rigby
DN: CN = Jesse W. Rigby email = jwrigby4@gmail.com C = US O = AMIkids Pensacola
Date: 2019.10.09 13:24:35 -05'00'

DATE
10/08/2019

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $10,000.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)
CFO ASSISTANT		Date processed 10/17/19		DAVID MORGAN, SHERIFF 10/18/2019 DATE

ORIGINAL

ORGANIZATION/AGENCY NAME:

AMIkids Pensacola, Inc.

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

AMIkids Pensacola requests a contribution from the SLET Fund in direct support of our Vocational Education Program serving 18 to 24 year olds (co-ed). We have $250,000 this fiscal year (July to June) from a federal vocational re-entry program grant, which will provide 48% of the money required to serve 75 students annually in 4 month sessions of a maximum of 25 students per session. A student MUST meet one of the following criteria: (1) be a high school dropout; or (2) prior involvement in the juvenile justice system; or (3) released from adult incarceration. A program flyer is provided with this application. Ultimately, the goal of our vocational program is for each student to leave with either a job or some form of apprenticeship or other continuing education. The program will provide classroom and hands on instruction and practical application leading to nationally recognized certifications by NCCER (nccer.org) in the Core Curriculum (safety and basic construction training) and Carpentry Level I (essentially house framing). Students will earn additional certifications in basic food handling through SafeServ. All high school dropouts will be enrolled in our teacher (fulltime) led GED instruction program. Our budget shortfall after the federal grant is $268,000, but we have raised $125,000 of this amount. Additional grant requests of $25,000 are pending.

The Sheriff knows the statistics better than do we, and I believe the Sheriff understands the role a high school diploma and a decent job plays in breaking the cycle of prior criminal conduct. Our program will prevent future crime and provide safer neighborhoods by reducing the likelihood that this at-risk age group and population will re-offend after earning a diploma and getting a decent job. We also know that offering a brighter future to our students will make it less likely that their future kids will be borne into poverty and be at high risk of becoming a criminal justice statistic.

The $10,000 we request from the SLET Fund will support the vocational program directly by literally keeping the lights on and required utilities functioning. The federal money is restricted almost entirely (about 95%) to direct cost reimbursement for the compensation/benefits of the staff required by the federal grant. We need support from all segments of our community to provide this program.

Check-A-Charity

KNOW HOW YOUR MONEY IS BEING SPENT

Amikids, Inc., Tampa, FL

Registration Number :CH12905 Expiration Date : 8/3/2020

Revenue Source : 08 - IRS 990 w/ Sch.A (06/30/2018)

Total Revenue : $55,241,211.00	Program Services Expenses : $51,006,817.00 **97%**
Total Expenses : $52,625,550.00	Administrative Expenses : $1,618,733.00 **3%**
Surplus/Deficit : $2,615,661.00	Fundraising Expenses : $.00 **0%**

Statement Of Purpose AMIKIDS IS DEDICATED TO SERVING THE GROUP MEMBERS BY DEVELOPING AND IMPLEMENTING POLICIES AND PROGRAMS TO REHABILITATE TROUBLED KIDS THROUGH EDUCATION, TRAINING, DISCIPLINE, PRODUCTIVE WORK, AND MARINE, WILDERNESS, AND OTHER ENVIRONMENTAL EDUCATION.

Solicitors Jane Arnett -- Tampa, Fl

Branches

- Amikids Clay, Inc -- Green Cove Springs, Fl
- Amikids Escambia Boys Base, Inc -- Pensacola, Fl
- Amikids Family Services Tallahassee -- Tallahassee, Fl
- Amikids Family Services, Inc. -- Jasper, Fl
- Amikids Foundation, Inc -- Tampa, Fl
- Amikids Gadsden Center For Academic Dicipline, Inc. -- Tampa, Fl
- Amikids Gainesville, Inc -- Micanopy, Fl
- Amikids Greater Fort Lauderdale, Inc -- Fort Lauderdale, Fl
- Amikids Jacksonville, Inc -- Jacksonville, Fl
- Amikids Manatee, Inc -- Bradenton, Fl
- Amikids Miami-Dade, Inc (North) -- North Miami Beach, Fl
- Amikids Miami-Dade, Inc (South) -- Key Biscayne, Fl
- Amikids Orlando, Inc -- Apopka, Fl
- Amikids Panama City Marine Institute, Inc -- Panama City, Fl
- Amikids Pensacola, Inc -- Pensacola, Fl
- Amikids Pinellas, Inc -- Pinellas Park, Fl
- Amikids Southwest Florida, Inc -- Fort Myers Beach, Fl
- Amikids Space Coast, Inc -- Melbourne, Fl
- Amikids Volusia, Inc. -- Daytona Beach, Fl
- Amikids Yes, Inc -- Wimauma, Fl
- Bay Area Marine Institute, Inc. -- Saint Petersburg, Fl

Uploaded Documents

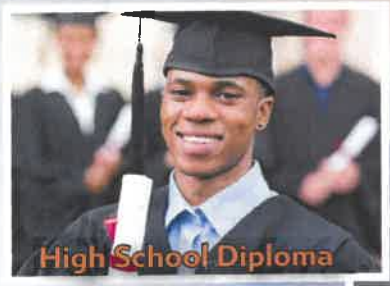
Document Application, received on 07/31/2019 for tracking number (DTN): 3201212
Document Financial Information, received on 07/31/2019 for tracking number (DTN): 3201212
Document Application, received on 08/02/2018 for tracking number (DTN): 3069972
Document Financial Information, received on 08/01/2018 for tracking number (DTN): 3069972
Document Financial Information, received on 08/08/2017 for tracking number (DTN): 2948164
Document Application, received on 08/03/2017 for tracking number (DTN): 2948164
Document Application, received on 08/03/2016 for tracking number (DTN): 2821321
Document Conflict of interest annual certification, received on 08/03/2016 for tracking number (DTN): 2821321
Document Financial Information, received on 08/03/2016 for tracking number (DTN): 2821321
Document Financial Information, received on 08/06/2015 for tracking number (DTN): 2701214
Document Application, received on 08/06/2015 for tracking number (DTN): 2701214
Document Conflict of interest annual certification, received on 08/06/2015 for tracking number (DTN): 2701214

AMIkids WORKFORCE DEVELOPMENT PROGRAM

EDUCATION | TRAINING | CERTIFICATION | EMPLOYMENT

Are you looking for **Career Training, a Job, or a GED?**
Are you between the ages of **18-24?**

If so, the AMIkids Workforce Development Program may be right for YOU!



WE PROVIDE...

Certified Training through;

- *NCCER (National Center for Construction Education and Research)*
- *SafeStaff & ServSafe (Food Handlers Certification)*
- *Job Placement & Job Readiness Services*
- *Job Fairs*
- *Career Service*
- *Educational Training*

KEY BENEFITS...

- *No Cost*
- *Incentive Program*
- *Flexible Schedule*

PROGRAM COMPLETION...

Upon completion, participants will have the opportunity to receive:

- *Core/Carpentry through NCCER*
- *SafeStaff- Entry Level*
- *Serv Safe- Management Level*
- *OSHA 10*
- *Scholarship opportunities*
- *Job Readiness Skills*
- *Updated Resume*
- *High School Diploma*

NEXT STEPS....

- *Class begins: October 1, 2019*
- *Call (850) 380-1370 for more information*
- *Website: www.amikidspensacola.org*
- *Location:*

  AMIkids Pensacola
  3685 Muldoon Road
  Pensacola Florida 32526

Program funded through $4.5 Million grant from the Department of Labor awarded to AMIkids Inc. for 5 counties across Florida. AMIkids Pensacola is funded 48% ($250,000) by AMIkids Inc. and 52% from state and local sources.

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4077556534
Mar. 25, 2011 LTR 4167C 0
23-7440836 000000 00
00030350
BODC: TE

AMIKIDS INC
5915 BENJAMIN CENTER DR
TAMPA FL 33634-5239

008643

Employer Identification Number: 23-7440836
Group Exemption Number: 8529
Person to Contact: SHARON LENARD
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Feb. 11, 2010, request for information about your tax-exempt status.

Our records indicate that you were issued a determination letter in September 1983, and that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Based on the information supplied, we recognized the subordinates named on the list you submitted as exempt from Federal income tax under section 501(c)(3) of the Code.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106 and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Cindy Thomas

Cindy Thomas
Manager, EO Determinations

0000010 04/06/16

FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 10/15

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8012588456C-0	04/30/2016	04/30/2021	501(C)(3) ORGANIZATION

This certifies that

AMIKIDS PENSACOLA INC
3685 MULDOON RD
PENSACOLA FL 32526-2553

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA

Important Information for Exempt Organizations

DR-14
R. 10/15

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

AMIkids Pensacola, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3685 Muldoon Road

Requester's name and address (optional)

6 City, state, and ZIP code

Pensacola, FL 32526

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

5	9	–	3	0	5	1	9	4	4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Jessie W. Rigby Secretary + Treasurer Date ▶ 10/7/2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 17, 2019

West Florida Hammerheads Corporation
Attn: Mauri Harrison
3186 Gateway Lane, Cantonment FL 32533

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 10, 2019.

Dear Mauri Harrison,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Crime Prevention or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $1000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☑ CRIME PREVENTION ☑ DRUG PREVENTION ☐ DRUG EDUCATION ☐ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☑ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☐ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☑ W-9 AND ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: West Florida Hammerheads Corporation DATE 10/10/2019

POINT OF CONTACT Mauri Harrison PH# (850) 780-6132

EMAIL ADDRESS: wfba.baseball@gmail.com ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 11/01/2019 AMOUNT REQUESTED: ~~$ 570~~ $1,000.00

CHECK PAYABLE TO: West Florida Hammerheads

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 3186 Gateway Lane City Cantonment State FL Zip Code 32533

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief MH (Initial)

NAME OF CERTIFYING OFFICIAL Mauri Harrison

TITLE OF CERTIFYING OFFICIAL Manager

SIGNATURE (Digital) Mauri Harrison Digitally signed by Mauri Harrison Date: 2019.10.10 10:37:04 -05'00'

DATE 10/10/2019

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $1,000.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)
CFO ASSISTANT		Date processed 10/17/19		DAVID MORGAN, SHERIFF DATE 10/16/2019

ORIGINAL

ORGANIZATION/AGENCY NAME:

West Florida Hammerheads Corporation

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

West Florida Baseball Academy is excited to host our first annual mini golf tournament on November 15, 2019 and golf tournament on November 17, 2019. Currently, we have over 250+ athletes in our program, starting at age 5 through high school. We would love to partner with Escambia County Sheriff's Department at both events to help educate our athletes and parents on drug and crime prevention. Most of our athletes and their families will be at our Mini Golf Tournament and we feel this is a great time to educate our athletes on drug prevention. During our Golf Tournament, we would like to focus on crime prevention, as this event is more adult oriented. We will have a hole sign at both events with your logos. Also, we would like to offer the option to have a booth/table for informational pamphlets to be displayed or for representatives of the ECSO to answer any questions/ pass information out. We would also love to have some deputies participating at both events to interact with the athletes and parents. We understand the importance of positive relationship building in the community, and we look forward to the opportunity in partnering with the ECSO.

ECSO sponsorship package
- (3) 2-man teams for the golf tournament
- Hole sign at both events
- Optional informational booth at both events
- Logo on the West Florida Baseball Academy website
- Recognition during awards at both events

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 02 2017

WEST FLORIDA HAMMERHEADS
CORPORATION
3186 GATEWAY LANE
CANTONMENT, FL 32533-0000

Employer Identification Number:
45-4654954
DLN:
26053411002707
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 9, 2017
Contribution Deductibility:
Yes
Addendum Applies:
Yes

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

WEST FLORIDA HAMMERHEADS

Sincerely,

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Enclosure:
Addendum

0000035 02/07/19

FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8016382055C-1	03/31/2019	03/31/2024	ORG BENEFITTING MINORS

This certifies that

WEST FLORIDA HAMMERHEADS CORP
3186 GATEWAY LN
CANTONMENT FL 32533-5830

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA

Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
West Florida Hammerheads

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
3186 Gateway Lane

Requester's name and address (optional)

6 City, state, and ZIP code
Cantonment, FL 32533

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
4 5 - 4 6 5 4 9 5 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Misty Hiatt Date ▶ 10/10/2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

1st Annual
West Florida Baseball Academy
Mini Golf Tournament
More information & registration at:
www.westfloridabaseballacademy.com

Historic Pensacola Goofy Golf

3924 W. Navy Blvd.

Pensacola, FL 32507

MINI GOLF

Friday, November 15th | 5pm-10pm

Shotgun Times: 6pm & 8pm

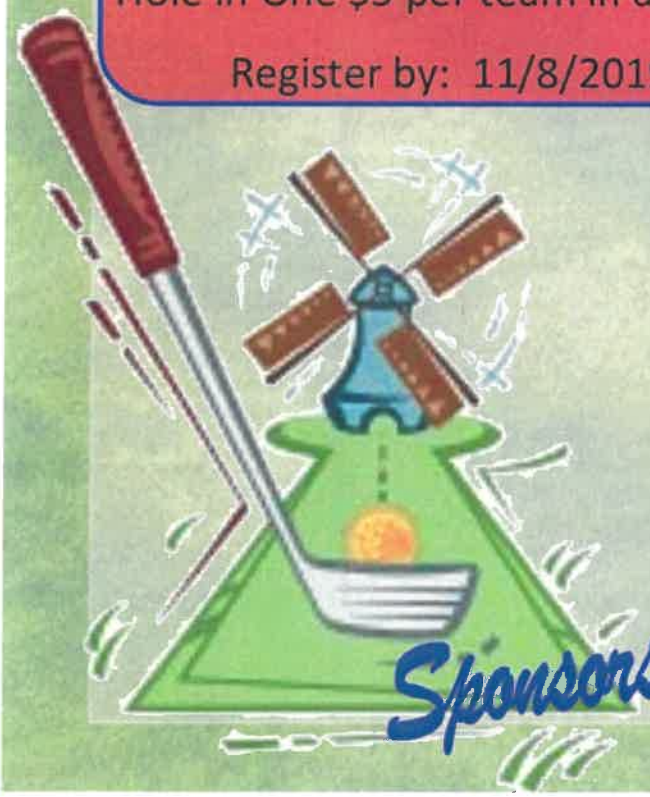
$25 per person/teams of 4

18 holes per game

Hole in One $5 per team in advance

Register by: 11/8/2019

- Fun for the entire family
- Light up golf balls
- Hole in One Prize
- Food Truck
- Bounce House
- 50/50 Raffle
- Adult beverages
- Prizes
- SO MUCH MORE!!



Sponsorship Opportunities Available!

1st Annual
West Florida Baseball Academy
Golf Tournament
More information & registration at:
www.westfloridabaseballacademy.com

Marcus Pointe Golf Club

2500 Oak Pointe Dr.

Pensacola, FL 32505

GOLF

Sunday, November 17th

Shotgun Time: 12:30pm

- $95 per golfer
- Register by 11/8/19
- Meal included
- Putting Contest
- Mulligans available

Sponsorship Opportunities Available!

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 18, 2019

West Florida High School Baseball Booster Club
Attn: Laura Robinson
150 East Burgess Road, Pensacola, FL 32503

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 11, 2019.

Dear Laura Robinson,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Crime Prevention, Drug Prevention, Drug Education, Safe Neighborhood or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $3000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☑ CRIME PREVENTION ☑ DRUG PREVENTION ☑ DRUG EDUCATION ☑ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☑ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☐ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT ☑ W-9 ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: WEST FLORIDA HIGH SCHOOL BASEBALL BOOSTE DATE 10/11/2019

POINT OF CONTACT LAURA ROBINSON PH# (850) 324-7642

EMAIL ADDRESS: LROBINSON3@ESCAMBIA.K12.

☐ INITIAL REQUEST ☑ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 11/07/2019 AMOUNT REQUESTED: ~~$ 2,900~~ $3,000.00

CHECK PAYABLE TO: WFHS BASEBALL BOOSTER CLUB

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 150 EAST BURGESS ROAD City PENSACOLA State FL Zip Code 32503

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief (Initial)

NAME OF CERTIFYING OFFICIAL
LAURA ROBINSON

TITLE OF CERTIFYING OFFICIAL
SECRETARY BOOSTER CLUB

SIGNATURE (Digital)
Laura Robinson

DATE
October 15, 2019

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED
CFO		☑	☐
LEGAL		☑	☐
CHIEF		☑	☐
SHERIFF		☑	☐
CFO ASSISTANT			

COMMENTS

AMOUNT APPROVED $3,000.00

Date processed 10/18/19

I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE ~~932.7055(6)~~

DAVID MORGAN, SHERIFF

DATE 10/18/2019

ORIGINAL

ORGANIZATION/AGENCY NAME:

WEST FLORIDA HIGH SCHOOL BASEBALL BOOSTER CLUB

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

WEST FLORIDA HIGH SCHOOL BOOSTERS ARE ASKING FOR A DONATION TO HELP FUND OUR HIGH SCHOOL BASEBALL TEAMS. WE PROMOTE SPORTS PARTICIPATION TO HELP PREVENT CRIME AND DRUG USE BY OUR YOUTH AND BY KEEPING OUR STUDENTS BUSY AFTER SCHOOL HELPS US MEET OUR GOAL.
WEST FLORIDA HIGH SCHOOL IS HOSTING THE JAGUAR BASEBALL FALL GOLF CLASSIC ON 11/23/19. THIS TOURNAMENT HELPS US RAISE NEEDED FUNDS TO SUPPORT OUR BASEBALL PROGRAM. OUR TOURNAMENT WILL STRIVE TO BRING TEAMS TOGETHER FROM ACROSS THE COMMUNITY TO PARTICIPATE. ATTACHED IS A LIST OF SPONSORSHIPS WE ARE OFFERING. IT WOULD BE MOST BENEFICIAL TO RECEIVE AN EVENT SPONORSHIP LEVEL SUPPORT OF $2,500.00.

IN ADDITION, WE ARE REQUESTING A GOLD SPONSORSHIP RENEWAL TOTALING $400.00. THE GOLD SPONSORSHIP INCLUDES THE FOLLOWING: 4'X8' FENCE SIGN WILL BE ATTACHED TO OUTFIELD FENCE, FULL PAGE PROGRAM ANNOUCEMENTS DURING HOME GAMES. THESE ANNOUCEMENTS WILL INCLUDE INFORMATION REGARDING SAFE NEIGHBORHOODS, DRUG EDUCATION GEARED TOWARDS HIGH SCHOOL STUDENTS IN AN EFFORT TO EDUCATE ABOUT AND PREVENT DRUG RELATED OFFENSES. THE SIGN WILL BE A PERMANENT FIXTURE ON THE OUTFIELD FENCE AS A CONTINUING REMINDER IN REGARDS TO THE ESSO'S COMMITMENT TO SAFE NEIGHGORHOODS.

THE FUNDS RAISED ARE FOR UNIFORMS, EQUIPMENT, FIELD MAINTENANCE, UMPIRES, TRANSPORTATION, TRAINING PERSONNEL, AND ETC. WEST FLORIDA BASEBALL PROGRAM STRIVES TO DEVELOP STUDENTS INTO PRODUCTIVE CITIZENS ON AND OFF THE FIELD.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 26 2003

WEST FLORIDA HIGH SCHOOL BASEBALL
BOOSTER CLUB INC
2400 LONGLEAF DRIVE
PENSACOLA, FL 32526

Employer Identification Number:
59-3744760
DLN:
17053006062003
Contact Person:
THOMAS M KALLMAN ID# 31383
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
August 31
Foundation Status Classification:
509(a)(2)
Advance Ruling Period Begins:
September 27, 2001
Advance Ruling Period Ends:
August 31 2006
Addendum Applies:
No

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in section 509(a)(2).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally $25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally $25,000 or less, and sign the return. Because you will be treated as a public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period

that you exceed the $25,000 filing threshold even if your sources of support do not satisfy the public support test specified in the heading of this letter.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of $20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed $10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding $1,000,000 in any year, the penalty is $100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding $1,000,000 shall not exceed $50,000. This penalty may also be charged if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are spent only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence that the funds will remain dedicated to the required purposes and that the recipient will use the funds for those purposes.

If you distribute funds to individuals, you should keep case histories

showing the recipients' names, addresses, purposes of awards, manner of selection, and relationship (if any) to members, officers, trustees or donors of funds to you, so that you can substantiate upon request by the Internal Revenue Service any and all distributions you made to individuals. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

Lois G. Lerner

Lois G. Lerner
Director, Exempt Organizations

Enclosure(s):
Form 872-C

FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

Certificate Number	Effective Date	Expiration Date	Exemption Category
85-8012775132C-1	01/31/2019	01/31/2024	501(C)(3) ORGANIZATION

This certifies that

WEST FLORIDA HIGH SCHOOL BASEBALL
BOOSTER CLUB INC
2400 LONGLEAF DR
PENSACOLA FL 32526-8901

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA

Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
West Florida High School Baseball Booster Club, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶ Non Profit Tax Exempt 501(c)3

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2400 Longleaf Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Pensacola, Florida 32526

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
5	9	–	3	7	4	4	7	6	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ Julie D. Reaves, Treasurer WFHS Baseball Boosters, Inc. | **Date** ▶ 9/24/18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

NOVEMBER 23, 2019
JAGUAR BASEBALL FALL GOLF CLASSIC

Presented By:

West Florida Jaguars Baseball is pleased to announce their 1st Annual Fall Golf Classic to be played at Scenic Hills Country Club on November 23, 2019. Registration for the 4 - Man Scramble will begin at 7:30AM with a shotgun start at 9AM. A Pre-Round Putting Competition will take place shortly before tee-off for those who wish to participate. A Bonus Package of Two Mulligans and One Tee Buster will be available for purchase to each player at Registration.

1 Team (4 Players)- $400

1 Individual Player- $100

Post Round Meal Provided By: Chick fil A Cordova Mall

On Course Beverages Provided

Door Prize & Goodie Bag for EVERY Player!

TWO Double or Nothing holes!

Long Drive AND Putting Contest!

AWARDS:

1st Place

2nd Place

3rd Place

Long Drive

Closest to the Pin

Putting Contest

Team/Sponsor Registration Form

Company Info: _____

Contact Name/Phone # _____

Player 1 Name: _____

Handicap (30 Max): _____

Email Address: _____

Player 2 Name: _____

Handicap (30 Max): _____

Email Address: _____

Player 3 Name: _____

Handicap (30 Max): _____

Email Address: _____

Player 4 Name: _____

Handicap (30 Max): _____

Email Address: _____

Please make checks payable to WFHS Baseball Boosters and send to:

WFHS Golf Tournament
Attn: Ben Green
150 E. Burgess Rd.
Pensacola, FL 32503

Sponsorship Opportunities

Event Sponsor: $2500- This business will be our Title sponsor for the entire tournament. All tournament media (Flyers, Banners, Scorecards, Leaderboard, Etc.) will include, "2018 Jaguar Baseball Fall Golf Classic Presented By…" This sponsorship also includes:
1 Tournament Team (4 Players) 1 Outfield Sign for 2020 Season ($300 Value)
1 Hole Sponsorship (Ability to set up tent by the clubhouse or tee box and interact with players, hand out business cards, drinks, snacks, etc.) **1 Commemorative Event Trophy**

Food Sponsor: This money goes directly towards feeding all tournament participants and volunteers. For their generous donation, this business will be represented on all tournament media (Flyers, Scorecards, Leaderboard, Etc.) as, "Tournament Meals provided by…" This sponsorship also includes the following:
Tent Space Outside Clubhouse (Ability to interact with players and hand out business cards, etc.)
1 Hole Sign (Printed by us and placed on a tee box or around a green as a business advertisement)

Beverage Sponsor: This business, as the beverage sponsor, is responsible for providing all on course beverages throughout the tournament. These beverages are to be purchased by the sponsoring business, and delivered to the course at a scheduled time on the day of the tournament. In return for providing all tournament participants with on course drinks, this business will be represented on all tournament media (Flyers, Scorecards, Leaderboard, Etc.) as, "On Course Beverages provided by…" This sponsorship also includes the following:
Tent Space Outside Clubhouse (Ability to interact with players and hand out business cards, etc.)
1 Hole Sign (Printed by us and placed on a tee box or around a green as a business advertisement)
1 Golf Cart (Ability to drive the course and hand out beverages, business cards, etc.)
Company Name and Logo on Koozies in the Goodie Bag

Trophy Sponsor: $500- This business' sponsorship fee will go directly towards providing each member of the winning team with a commemorative trophy. This business will also be identified on all tournament media (Flyers, Scorecards, Leaderboard, Etc.) as, "Awards provided by…" This sponsorship also includes the following:
1 Tournament Team (4 Players)
1 Hole Sign (Printed by us and placed on a tee box or around a green as a business advertisement)

Hole Sponsor: $250- This business will be placed on a designated tee box for the day as that hole's sponsor. This business will be allowed to set up a tent and interact with players during the entire tournament. This business will have the opportunity to network by handing out business cards, drinks, snacks, etc.

Mulligan Package Sponsor: $150- This business will be purchasing the rights to have their company logo placed on all of the Mulligan/Tee Buster Cards that are available to be purchased at the time of registration.

Hole Sign: $100- This business will have a sign printed by us and placed on the tee box or the green of a hole as a business advertisement.

Prize Sponsor: $50- This donation goes straight to providing tournament participants with door prizes and items in goodie bags. In return for this donation, this business will be listed on a sponsor sheet that will be stapled to the scorecards and given to all tournament participants.

Team/Sponsor Registration Form

**** Place an "X" Next to the Sponsorship Opportunity that you would like to Purchase****

_____Event Sponsor _____Food Sponsor _____Beverage Sponsor

_____Trophy Sponsor _____Hole Sponsor _____Mulligan Package Sponsor

_____Hole Sign _____Prize Sponsor

*****Please Attach Copy of a Business Card Or What You Want On Your Hole Sign*****

Sponsorship Deadline is Friday, November 15, 2019. All Checks must be received prior to this deadline in order to guarantee proper advertisement at the course!

*****ALL SPONSORS WILL BE LISTED ON A TOURNAMENT SPONSOR SHEET STAPLED TO SCORECARDS PLACED IN EVERY CART*****

*****Please make checks payable to WFHS Baseball Boosters and send to:*****

WFHS Golf Tournament

Attn: Ben Green

150 E. Burgess Rd.

Pensacola, FL 32503

WEST FLORIDA HIGH SCHOOL
BASEBALL BOOSTER CLUB

2400 Longleaf Drive, Pensacola, FL 32526

Dear WFHS Baseball Sponsor,

On behalf of everyone involved in West Florida Baseball, we would like to thank you in advance for your generous donation to our program. It is because of sponsors such as yourself that this program is what it is today and how it will continue to grow in the future!

Program Ads	
Program Sponsor Full Page Ad, and Name Appears On Outside of Back-Cover*	$500
Inside Cover (2 Only)*	$250
Full Page	$125
1/2 Page	$100
1/4 Page	$75
1/8 Page	$50

* These ads appear in full color

ALL ADS ARE DUE BY FEB. 20

Sponsor Sign	New	Renewal
Perimeter Fence: 32"X48" Signs will be white with choice of lettering color	$150	$100
Outfield Fence: 4'X8' Signs will be red with white lettering	$300	$200

Park Sponsorship	New/Renewal
Silver Sponsor	$350/$300
32"X48" Fence Sign, Full Page Program Ad, Sponsorship Plaque, and Name Announced at Home Games	
Gold Sponsorship	$500/$400
4'X8' Fence Sign, Full Page Program Ad, Sponsorship Plaque, and Name Announced at Home Games	

Please email your ad, including digitized artwork (JPEG or Vector File), to lrjackson60@gmail.com OR turn in on a thumb drive or disk if the image is too large to email. Business cards and printed ads do not scan with high enough quality to make our signs and/or program book ads.
For the Outfield signs, the company name and phone number in large letters proves to be more effective than a complex company logo viewed from 350 feet away in the stands.

Please Make All Checks Payable To: *WFHS Baseball Booster Club*

Business Name: _____

Contact Name: _____

Address: _____

_____

Email: _____

Phone: _____ Fax: _____

☐ Cash or Check # _____ Date: _____

lrobinson30@escambia.k12.fl.us

For more information, contact: Laura Robinson

~~Laurie Jackson~~ lrjackson60@gmail.com

Home ~~850-478-5384~~ or Cell ~~850-554-0579~~ 850-324-7642

Player Name: _____

Type of Ad/Sign: Gold Sponsor Renewal

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 21, 2019

Epps Christian Center, Inc.
Attn: Sylvia Tisdale
2300 North Pace Blvd, Pensacola FL 32505

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated October 17, 2019.

Dear Sylvia Tisdale,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Safe Neighborhood or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $3000. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☐ CRIME PREVENTION ☐ DRUG PREVENTION ☐ DRUG EDUCATION ☑ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☐ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☑ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☐ W-9 AND ☐ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: Epps Christian Center, Inc DATE 10/17/2019

POINT OF CONTACT Sylvia E. Tisdale PH# 850-572-5761

EMAIL ADDRESS: sylviatisdale@gmail.com ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 11/12/2019 AMOUNT REQUESTED: 3,000.00

CHECK PAYABLE TO: Epps Christian Inc.

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 2300 North Pace Blvd City Pensacola State fL Zip Code 32505

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief (Initial)

NAME OF CERTIFYING OFFICIAL
Sylvia E. Tisdale

TITLE OF CERTIFYING OFFICIAL
CEO

SIGNATURE (Digital)
Sylvia E. Tisdale

DATE
10/17/2019

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $3,000.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)

CFO ASSISTANT Date processed 10/21/19

DAVID MORGAN, SHERIFF

DATE 10/21/2019

ORIGINAL

ORGANIZATION/AGENCY NAME:

Epps Christian Center, Inc

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

Based in the heart of the Englewood Community that is often plagued with drugs and crime, Epps Christian Center, Inc operates as a Safe Haven in the Neighborhood for the Hungry, Hurting and the Homeless. Epps Christian Center doors are open daily to provide Hot Breakfast Meals to the Homeless and the Needy. We also provide Educational and Prevention Services for individual suffering Drug Addiction and those being release from Prison. Monthly Speakers and Referrals Services are provided. Epps Christian Center has Partner with the Justified Incarcerated Prison Ministry to offer Referral Service to Inmate being release from Prison. We are also serve our Homeless Veterans and offer them referral service to get back on their feet.

Epps Christian Center service Pensacola (zip 32505). Violent crime, on a scale from 1 (low crime) to 100, is 87. The US average is 41.4. Property crime, on a scale from 1 (low) to 100, is 66.

Holiday times are normally filled with sadness, depression and disappointments because individuals cannot afford a decent Thanksgiving Meal. Epps Christian Center will again serve the less fortunate and the Seniors in our community with a wholesome Thanksgiving Meal. In addition to serving Open Table Meals at the Center we will also deliver meals throughout the community to the customers of Meals on Wheels. We will replace there frozen meals with a wholesome Thanksgiving Meal.

We also will be distributing Care Bags, Free Hair Cuts and Clothing during this event.

Our Thanksgiving Meals for the community will be Saturday, November 23 at the Epps Christian Center, 2300 North Pace Blvd., from 10 am to 2 pm. Our Guest Speaker will be Chaplain Reginald Benjamin from Justified Incarcerated Prison Ministry. He will bring a message of Hope.

We Appreciate any support you can give us in making this a bless Holiday for the Homeless, Hungry and the Hurting this Holiday Season and throughout the Year.

Annual Thanksgiving Meal

EPPS CHRISTIAN CENTER

Partnership with Escambia Council on Aging

2202 N. Pace Blvd.

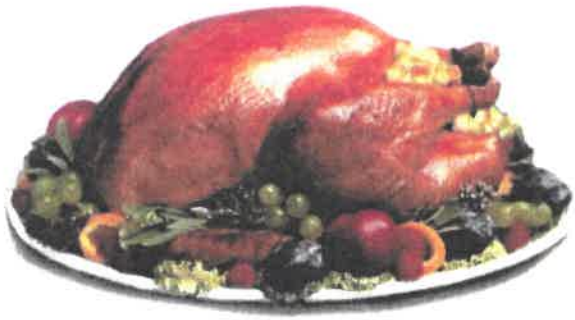
Pensacola, FL 32505

Free Meal, Clothes, Haircuts and Care Bags!

Entertainment Provided

Saturday November 23, 2019

10 AM - 2 PM



Information:

Pastor Sylvia Tisdale

(850) 572-5761

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 30 2009

EPPS CHRISTIAN CENTER INC
PO BOX 1564
PENSACOLA, FL 32591

Employer Identification Number:
36-4495645
DLN:
17053187344029
Contact Person:
MARILYN COLEMAN ID# 31511
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(i)
Form 990 Required:
No
Effective Date of Exemption:
August 28, 2009
Contribution Deductibility:
Yes
Addendum Applies:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

0000004 03/11/17

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 10/15

85-8012565510C-6	05/31/2017	05/31/2022	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

EPPS CHRISTIAN CENTER INC
2300 N PACE BLVD
PENSACOLA FL 32505-5722

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

Important Information for Exempt Organizations

DR-14
R. 10/15

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Epps Christian Center

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2300 N Pace Blvd

Requester's name and address (optional)

6 City, state, and ZIP code
Pensacola FL 32505

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
36 - 4495645

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ Epps Christian Ctr by Sylvia Tibbs | **Date** ▶ 10/15/18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

MAILING ADDRESS
P. O. Box 18770
Pensacola, Florida 32523
(850) 436-9630

LOCATION
1700 W. Leonard St.
Pensacola, Florida 32501
www.escambiaso.com

ESCAMBIA COUNTY SHERIFF'S OFFICE
David Morgan, Sheriff

October 22, 2019

Covenant Alzheimer's Services
Attn: Christie Parker
5041 N. 12th Avenue, Pensacola FL 32504

Re: Your Request for Funds from the Escambia Law Enforcement Trust Fund dated 21 October, 2019.

Dear Christie Parker,

We have received your request to provide your organization with funds from the Escambia Law Enforcement Trust (LET) fund. Your request for funding for Safe Neighborhood or other law enforcement purposes has been reviewed and approved by the Sheriff for the amount of $7500. The Sheriff has submitted your request to the Escambia County Board of County Commissioner with his written certification that the funds will be used for a purpose authorized by law.

Your request for LET funding, as approved by the Sheriff, is now awaiting review by the Escambia County Board of County Commissioners. The funds cannot be provided to you until your request is approved by the Board.

Please contact the County Commissioner for your district for information on the status of your request.

Point of contact in this matter is Daniel Capozzolo, C.F.O. administrative assistant at 850-436-9949.

FLORIDA
ACCREDITED

ESCAMBIA COUNTY SHERIFF'S OFFICE
APPLICATION FOR
STATE LAW ENFORCEMENT TRUST FUND MONIES

ALL Requests MUST have a justification statement (Page 2) that encourages one of the following areas: (Check the appropriate box or boxes)

☐ CRIME PREVENTION ☐ DRUG PREVENTION ☐ DRUG EDUCATION ☑ SAFE NEIGHBORHOOD

Funds will be used for: (Check the appropriate box)

☐ PROMOTE CRIME/DRUG ABUSE PREVENTION OR ☑ DIRECT SUPPORT

The Documents listed below MUST be attached to your request: (Check the appropriate boxes)

☑ 501c3 or c4 OR ☐ NOT-FOR-PROFIT AND ☑ W-9 AND ☑ CERTICATE OF EXEMPTION

To be considered the Application MUST be Completed, Signed and ALL Documentation Attached

ORGANIZATION/AGENCY NAME: Covenant Alzheimer's Services DATE 10/21/2019

POINT OF CONTACT Christie Parker PH# (850) 382-3710

EMAIL ADDRESS: christie.parker@choosecovenant.c ☑ INITIAL REQUEST ☐ PREVIOUS REQUEST

DATE FUNDS NEEDED (The BOCC will process) 12/01/2019 AMOUNT REQUESTED: ~~$ 10,000~~ $7,500.00

CHECK PAYABLE TO: Covenant Alzheimer's Services

COMPLETE MAILING ADDRESS: ☐ NEW ADDRESS

Street 5041 N. 12th Avenue City Pensacola State FL Zip Code 32504

CERTIFICATION STATEMENT

1. As required by Florida law, the requested funds will be used for the purpose specified above, and no other purpose.
2. My agency shall, as required by Florida law, maintain records of these funds and provide such reports as may be requested by the Sheriff.
3. I have the appropriate authority (Board Member) on behalf of the requesting agency.
   a. To submit this application and to ensure funds are used for the purposes specified herein.
   b. To cause the required accounting and reporting of these funds.

All representations in this application are true to the best of my knowledge and belief CEP (Initial)

NAME OF CERTIFYING OFFICIAL
Christie Parker

TITLE OF CERTIFYING OFFICIAL
Director of Development

SIGNATURE (Digital) Christie Parker

DATE 10/21/19

STAFF USE ONLY

	SIGNATURE	APPROVED	DENIED	COMMENTS
CFO		☑	☐	
LEGAL		☑	☐	
CHIEF		☑	☐	AMOUNT APPROVED $7,500.00
SHERIFF		☑	☐	I CERTIFY THIS REQUEST COMPLIES WITH FLORIDA STATUE 932.7055(5)
CFO ASSISTANT		Date processed 10/22/19		DAVID MORGAN, SHERIFF 10/22/2019 DATE

ORIGINAL

ORGANIZATION/AGENCY NAME:

Covenant Alzheimer's Services

Per Florida State Statute Florida Statutes - Chapter 932.7055(5) - Such funds may be used only for school resource officer, Crime Prevention, Drug Abuse Education, Drug Prevention Programs or Safe Neighborhood or such other law enforcement purposes as the board of county commissioners or governing body of the municipality deems appropriate. PROVIDE A DESCRIPTION OF HOW YOUR AGENCY WILL BE USING THE FUNDING

JUSTIFICATION

REQUIRED INFORMATION

THIS APPLICATION CANNOT BE PROCESSED WITHOUT A JUSTIFICATION STATEMENT EXPLAINING YOUR PLANNED USE FOR FUNDING:

Be as specific as possible when describing how the monies will to be used in the effort to encourage Crime Prevention; Drug Education; Drug Prevention or Safe Neighborhoods.

YOU MAY PROVIDE ADDITIONAL PAGES WITH INFORMATION AS AN ATTACHMENT.

Begin Typing Here

The Project Lifesaver program is administered by Covenant Care and provides tracking devices to individuals suffering from Alzheimer's and Dementia.

Project Lifesaver is the trusted and proven search and rescue program operated internationally. It's strategically designed for at risk individuals who are prone to the life threatening behavior of wandering. The primary mission of Project Lifesaver is to provide timely response to save lives and reduce potential injury for adults and children with the propensity to wander due to a cognitive condition. Project Lifesaver saves lives through three key coments: cutting edge locating technology, innovative SAR methods, and community policing courses.

Alzheimer's patients have a tendency to wander, become lost and are many times unable to communicate their names or home addresses. This is an unfortunate behavior of the disease and causes stress, anxiety, and danger for the individual, their family, and communities.

Search crews (including ECSO Deputies) spend an average of eight hours looking for a lost dementia patient who is not equipped with a technological tracking or identification device. With Project Lifesaver, we have been able to reduce search times to less than one hour, saving thousands of dollars in manpower, fuel, equipment and time. Additionally, families and communities expereince greater comfort.

Covenant Care hosts the Project Lifesaver program throughout Northwest Florida. We provide services and devices and maintain a secure database to track patients and maintain critical equipment. By partnering with your team and Escambia Search and Rescue, we complete the circle of services by conducting searches for lost individuals. We are thankful for their service.

Covenant Care relies soley on generous donors to support this program. Funds requested from ECSO will be used to purchase Project Lifesaver transmitters, batteries, and wristbands, as well as support costs associated with maintenance and operations. If funding is provided, we will recognize ECSO at all 2020 events as an Annual Partner. Thank you for your consideration!

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: NOV 0 5 2007

Person to Contact:
Barb Herald
ID #31-02637
Toll Free Telephone Number:
877-829-5500
Employer Identification Number:
59-3060139

COVENANT HOSPICE FOUNDATION INC
% M ANN GARDNER
5041 N 12TH AVE
PENSACOLA FL 32504

Dear Sir or Madam:

This is in response to your request of September 4, 2007, regarding your tax-exempt status. We have updated our records to reflect the name change as indicated above.

Our records indicate that a determination letter was issued in January 1992 that recognized you as exempt from Federal income tax, and reflect that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(3).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Cindy Westcott

Cindy Westcott
Manager, Exempt Organizations
Determinations

0000183 10/18/16

FLORIDA

Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 10/15

85-8013728923C-6	12/31/2016	12/31/2021	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

ALZHEIMERS FAMILY SERVICES INC
1901 N PALAFOX ST
PENSACOLA FL 32501-2142

RECEIVED 10/24/16 AW

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

FLORIDA

Important Information for Exempt Organizations

DR-14
R. 10/15

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Covenant Hospice Foundation, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5041 N. 12th Avenue

Requester's name and address (optional)

6 City, state, and ZIP code
Pensacola, Florida 32504

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
5 9 - 3 0 6 0 1 3 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ James Cranwest Date ▶ 2/14/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-16818 **County Administrator's Report 12. 2.**
BCC Regular Meeting **Discussion**
Meeting Date: 11/07/2019
Issue: Gulf Power Street Lighting Project Contract in the Oakfield Redevelopment Area
From: CLARA LONG, Acting Director
Organization: Neighborhood & Human Svcs
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Gulf Power Street Lighting Project Contract in the Oakfield Redevelopment Area - Clara Long, Interim Neighborhood & Human Services Department Director

That the Board take the following action concerning the Gulf Power Street Lighting Project Contract:

A. Approve the Gulf Power Company Contract for Street and General Area Lighting Service Rate Schedule to install 187 LED streetlights (Phase 1) along Palafox Street, Hancock Lane, Majors Road, St. Benedict Avenue, St. Elmo Street, and Stumpfield Road in the Oakfield Redevelopment Area;

B. Approve one of the following payment plans:

1. Pay upfront cost of $130,815, which includes installation of lights only;

OR

2. Pay no upfront cost, and the monthly cost will be $3,035; and

C. Authorize the Chairman to sign the Gulf Power Contract for Street and General Area Lighting Service for a full term of five years, and thereafter from year-to-year until terminated by notice to either party by the other party.

Project located in District 3.

[Funding: Fund 101, CRA SN, Cost Center 370101 and Fund, 151, CRA Oakfield TIF, Cost Center 370121]

BACKGROUND:

This additional streetlight project will provide pedestrian and vehicle safety enhancements in the Oakfield CRA neighborhoods. The Oakfield Redevelopment Area Contract (Phase 1) will provide for the installation of 187 LED lighting fixtures along Palafox Street, Hancock Lane, Majors, St. Benedict Ave, St. Elmo Street, and Stumpfield Road. This project is consistent with the mission of Escambia County to provide efficient, responsive services that enhance the quality of life, to meet common needs, and to promote a safe and healthy community. Attached are the Gulf Power Streetlight Contracts and Map of Oakfield Streetlight Project Phase 1.

BUDGETARY IMPACT:

Funds are available in CRA Oakfield TIF, Fund 151, Cost Center 370121 and CRA SN, Fund 101, Cost Center 370104.

LEGAL CONSIDERATIONS/SIGN-OFF:

The Contracts have been reviewed and approved by Kristin Hual, Senior Assistant County Attorney. Legal advises the Board to note that early termination of these five-year contracts will require payment of all unpaid charges for the remainder of the Contract term.

PERSONNEL:

Neighborhood & Human Services/Community Redevelopment Agency (NHS/CRA) staff will handle the processing of these Contracts.

POLICY/REQUIREMENT FOR BOARD ACTION:

Board approval is required for disbursement of funds to all private individuals or outside agencies.

IMPLEMENTATION/COORDINATION:

After Board approval, NHS/CRA staff will coordinate with Gulf Power and provide updates to the applicable neighborhood organizations.

Attachments

Gulf Power Annual Contract_Phase1_Oakfield Streetlights_Nov2019
Gulf Power Monthly Contract_Phase1 Oakfield Streetlights_Nov2019
Oakfield Streetlight Map_Phase1

GULF POWER COMPANY
CONTRACT FOR STREET AND GENERAL AREA LIGHTING SERVICE
RATE SCHEDULE OS (PART I/II)

Form 5

Contract No. 19-4180

Customer Name ESCAMBIA COUNTY BOARD OF COMMISSIONERS Date 8/14/2019

DBA _____ Telephone No 850-595-3596 Tax I. D.(if applicable) N/A

Street Address (Subdivision, etc.) of Light(s): OAKFIELD DISTRICT CRA PHASE I

Billing Address 221 PALAFOX PLACE SUITE 305 PENSACOLA, FL 32502

Driving Directions SOUTH ON PALAFOX ST FROM NINE MILE ROAD TO HANCOCK LN

Location of Light(s) HANCOCK LN TO AIRPORT BLVD; PALAFOX ST, BRENT LN TO OLIVE RD

Meter No. _____ Account No. NEW JETS WO No. 73A4WA

The Applicant/Customer requests Gulf Power Company to furnish the facilities described on Sheet No. 7.16.1 and the necessary electric energy for the operation thereof and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. In consideration of the supplying and maintenance of said electric current and facilities the Applicant hereby grants Gulf Power Company, the right to construct, operate, and maintain upon, over, under, and across the premises located at the above service address its poles, lines, facilities, and appliances necessary in connection therewith for the transmission of electric power together with the rights of ingress and egress to and from said lines and the right to cut and keep clear all trees and other obstructions that may injure or endanger said lines. All fixtures, equipment and material used in the construction, operation, and maintenance of said facilities shall remain at all times the property of Gulf Power Company. The contract term as provided by Rate Schedule "OS (PART I/II)" shall be for an initial period of not less than three (3) years. Additional facilities required for the installation may constitute a longer term. At the time Gulf Power Company begins to install any facilities applied for herein, this application becomes a contract for a term of 5 years and thereafter from year to year until terminated by notice to either party by the other. Any damage done by vandalism shall be handled in accordance with the provisions of Rate Schedule "OS (Part I/II)". The location of said facilities shall be as specified by the Applicant and the Company shall be held harmless in connection therewith or the use thereof. Should the Applicant discontinue this service before the expiration of the full term of contract all unpaid charges for the full term shall immediately become due and payable. In the event the supply of electric current should be interrupted or fail by reason of accident, or condition beyond the control of Gulf Power Company, the service shall be restored within a reasonable time and such interruption shall not constitute a breach of the contract, nor shall Gulf Power Company be liable for damages by reason of such interruption or failure. For street lights, lamps are located on MAP which is hereto appended and made a part hereof.

GULF POWER COMPANY

Application Taken By JEFF CAGLE 8/14/19

Approved by Susan A Melians VP
Authorized Company Representative

Signature _____

Date 8.20.19

CUSTOMER Board of County Commissioners
Escambia County, Florida

Customer _____

Title Lumon J. May, Chairman

Signature _____

Date _____

Approved as to form and legal sufficiency.
By/Title:
Date: 10/3/19

ISSUED BY: S. W. Connally, Jr.

ATTEST: PAM CHILDERS
Clerk Of The Circuit Court
BY _____ DEPUTY CLERK

EFFECTIVE: January 1, 2014

Form 5 (Continued) Contract No. 19-4180

FACILITIES FURNISHED:

Type Light	Lamp Wattage	No. of Lights	Price Per Light	Total Amount/Mo.
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Type Miscellaneous Facility	No.	Price Per Item	Total Amount/Mo.
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

Total Base Monthly Charge**** $ -

**** Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Diaster Recovery surcharge, applicable taxes or fees.

GULF POWER COMPANY
OPTIONAL UP FRONT PAYMENTS OF FIXTURE(S)

ADDENDUM TO CONTRACT FOR STREET AND GENERAL AREA LIGHTING SERVICE RATE SCHEDULE OS (PART I/II)

Form 20

Contract No. 19-4180

TOTAL INSTALLED COST OF FIXTURE(S)	$ 121,108.43

MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT

Rate Schedule OS (Part I/II) - Street and Outdoor Lights

Type Light	Lamp Wattage	# of Lights (a)	Price Per Light* (b)	Total Amount/Mo. (c) = (a) x (b)
ROADWAY 3 LED	149	75	$6.14	$ 460.80
ROADWAY 2 LED	95	112	$4.62	$ 517.44
				$ -
				$ -
				$ -
Total Base Monthly Charge****				$ 978.24

**** Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Disaster Recovery Surcharge, applicable taxes, or fees.

NOTE: The Company will retain ownership of the fixture(s) and will provide for any routine maintenance. On a monthly basis, the Customer will pay only the Maintenance and Energy Charges for the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy Chages. The useful life of the fixture(s) is 15 years from the installation date. If the fixture(s) fails prior to this date, the fixture(s) will be changed out at no cost to the Customer; and the billing of the fixture(s) will remain as is. However, if the fixture(s) fails on or after this date, then the Customer will have the option of one of three billing methods for the fixture(s) that is replaced: (1) paying up front for the total installed cost of the replacment of the fixture(s) and continuing to pay on a monlthly basis, the Maintenance and Energy Charges for the fixture(s), (2) paying the monthly Total Charge of the fixture(s) as provided in the tariff, or (3) discontinuing the unmetered electric service.

GULF POWER COMPANY

Application Taken By: JEFF CAGLE — 8/14/19

Approved by: Susan A Melians — 8/20/19
Authorized Company Representative
Susan A Melians
VP

CUSTOMER: Board of County Commissioners
Escambia County, Florida

Customer: _____

Title: Lumon J. May, Chairman

Date: _____

*Includes only the Maintenance and the Energy Charge portions of the Total Charge. For the metered fixtures, the Energy Charge is not applicable. Any other applicable charges, as provided in the rate schedule, will be added to this total flat amount for the fixture(s).

ISSUED BY: S. W. Connally, Jr.

Approved as to form and legal sufficiency.
By/Title:
Date: 10/3/19

ATTEST: PAM CHILDERS
Clerk Of The Circuit Court
BY _____ DEPUTY CLERK

EFFECTIVE: July 1, 2017

GULF POWER COMPANY
OPTIONAL UP FRONT PAYMENTS OF ADDITIONAL FACILITIES

ADDENDUM TO
CONTRACT FOR STREET AND GENERAL AREA LIGHTING SERVICE, OPTIONAL RELAMPING SERVICE AGREEMENT CUSTOMER-OWNED STREET AND GENERAL AREA LIGHTING, AND CUSTOMER-OWNED LIGHTING AGREEMENT (WITHOUT RELAMPING SERVICE PROVISIONS)
Rate Schedule OS (PART I/II)

Form 21

Contract No. 19-4180

TOTAL INSTALLED COST OF ADDITIONAL FACILITIES	$ 9,706.57

DESCRIPTION OF ADDITIONAL FACILITIES - PAID UP FRONT

Type Pole	# of Poles	Type Wire	Quantity of Wire	Miscellaneous Materials	Quantity of Material
		#4DUPLEX	1060'	EYEBOLT	20

NOTE: The Company will retain ownership of the fixture(s) and will provide for any routine maintenance. On a monthly basis, the Customer will pay only the Maintenance and Energy Charges for the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy Chages. The useful life of the fixture(s) is 15 years from the installation date. If the fixture(s) fails prior to this date, the fixture(s) will be changed out at no cost to the Customer; and the billing of the fixture(s) will remain as is. However, if the fixture(s) fails on or after this date, then the Customer will have the option of one of three billing methods for the fixture(s) that is replaced: (1) paying up front for the total installed cost of the replacment of the fixture(s) and continuing to pay on a monlthly basis, the Maintenance and Energy Charges for the fixture(s), (2) paying the monthly Total Charge of the fixture(s) as provided in the tariff, or (3) discontinuing the unmetered electric service.

GULF POWER COMPANY

Application Taken By: JEFF CAGLE 8/14/19

Approved by: Authorized Company Representative
Susan A Melians
VP
8/20/19

CUSTOMER: Board of County Commissioners
Escambia County, Florida

Customer:

Title: Lumon J. May, Chairman

Date:

ISSUED BY: Susan Story

Approved as to form and legal sufficiency.
By/Title:
Date: 10/24/19

ATTEST: PAM CHILDERS
Clerk Of The Circuit Court
BY: DEPUTY CLERK

EFFECTIVE: January 31, 2006

Gulf Power

GULF POWER COMPANY
ATTN: LIGHTING SERVICES
ONE ENERGY PLACE
PENSACOLA, FL 32520

QUOTE

Reference # 502919
Work Order 73A4WA

Date: Aug 14, 2019

ESCAMBIA CO BOARD OF COMMISSIONERS
0 OAKFIELD CRA PHASE 1
PENSACOLA, FL 32505

Business Description	Amount
OUTDOOR LIGHTING - CIAC: COST DIFF FOR LARGER ARMS Contact: CAGLE,JEFFREY B Office, JEFFREY.CAGLE@NEXTERAENERGY.COM	$8,315.00
OUTDOOR LIGHTING - CIAC: AD FAC Contact: CAGLE,JEFFREY B Office, JEFFREY.CAGLE@NEXTERAENERGY.COM	$1,391.57
OUTDOOR LIGHTING - CIAC: COST TO INST 112-ROADWAY 2 LED FIXTURES & INST 75-ROADWAY III LED FIXTURES. Contact: CAGLE,JEFFREY B Office, JEFFREY.CAGLE@NEXTERAENERGY.COM	$121,108.43
TOTAL INVOICE AMOUNT	**$130,815.00**

9706.57

REMINDERS

- This quote is good until 02/10/2020, 180 days from when the quote was calculated on 08/14/2019.

Gulf Power

August 14, 2019

Clara Long, Division Manager
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502

RE: Oakfield District Phase I

Clara,

Per your request, I have created a non-binding estimate showing the cost to **install 112 Roadway 2 LED street lights in the Oakfield District, Hancock LN to Airport Blvd and 75- Roadway 3 LED street lights on Palafox St, Olive Rd to Brent LN.** The crews will have to **string 1,060' of #4 Duplex wire.** Please see the estimate below with 2 payment options:

ESTIMATE: OPTION# 1- PAY NO UPFRONT COST AND THE TOTAL MONTHLY COST WILL BE $3,035.

OPTION# 2- PAY THE UPFRONT COST OF $130,818 FOR EVERYTHING AND PAY THE MONTHLY COST OF $1,373 FOR THE ENERGY & MAINTENANCE COSTS ON THE LIGHTS.

A 5-year contract will need to be signed. The fixtures will need to be ordered and shipped to our warehouse. Please allow 6-8 weeks for the job to be completed. Please let me know if you have any questions.

Sincerely,

Jeff Cagle
Lighting Services
850-444-6713
850-390-2638

GULF POWER COMPANY
CONTRACT FOR STREET AND
GENERAL AREA LIGHTING SERVICE
RATE SCHEDULE OS (PART I/II)

Form 5

Contract No. 19-4180

Customer Name ESCAMBIA COUNTY BOARD OF COMMISSIONERS Date 10/1/2019

DBA _____ Telephone No 850-595-3596 Tax I. D.(if applicable) N/A

Street Address (Subdivision, etc.) of Light(s): OAKFIELD DISTRICT CRA PHASE I

Billing Address 221 PALAFOX PLACE SUITE 305 PENSACOLA, FL 32502

Driving Directions SOUTH ON PALAFOX ST FROM NINE MILE ROAD TO HANCOCK LN

Location of Light(s) HANCOCK LN TO AIRPORT BLVD; PALAFOX ST, BRENT LN TO OLIVE RD

Meter No. _____ Account No. NEW JETS WO No. 73A4WA

The Applicant/Customer requests Gulf Power Company to furnish the facilities described on Sheet No. 7.16.1 and the necessary electric energy for the operation thereof and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. In consideration of the supplying and maintenance of said electric current and facilities the Applicant hereby grants Gulf Power Company, the right to construct, operate, and maintain upon, over, under, and across the premises located at the above service address its poles, lines, facilities, and appliances necessary in connection therewith for the transmission of electric power together with the rights of ingress and egress to and from said lines and the right to cut and keep clear all trees and other obstructions that may injure or endanger said lines. All fixtures, equipment and material used in the construction, operation, and maintenance of said facilities shall remain at all times the property of Gulf Power Company. The contract term as provided by Rate Schedule "OS (PART I/II)" shall be for an initial period of not less than three (3) years. Additional facilities required for the installation may constitute a longer term. At the time Gulf Power Company begins to install any facilities applied for herein, this application becomes a contract for a term of 5 years and thereafter from year to year until terminated by notice to either party by the other. Any damage done by vandalism shall be handled in accordance with the provisions of Rate Schedule "OS (Part I/II)". The location of said facilities shall be as specified by the Applicant and the Company shall be held harmless in connection therewith or the use thereof. Should the Applicant discontinue this service before the expiration of the full term of contract all unpaid charges for the full term shall immediately become due and payable. In the event the supply of electric current should be interrupted or fail by reason of accident, or condition beyond the control of Gulf Power Company, the service shall be restored within a reasonable time and such interruption shall not constitute a breach of the contract, nor shall Gulf Power Company be liable for damages by reason of such interruption or failure. For street lights, lamps are located on MAP which is hereto appended and made a part hereof.

GULF POWER COMPANY 10/1/19

Application Taken By JEFF CAGLE

Approved by Michael G. Spoor VP
Authorized Company Representative

Signature _____

Date 10.7.19

CUSTOMER Board of County Commissioners
Escambia County, Florida

Customer _____

Title Lumon J. May, Chairman

Signature _____

Date _____

Approved as to form and legal sufficiency.
By/Title: _____
Date: 10/1/19

ATTEST: PAM CHILDERS
Clerk Of The Circuit Court
BY _____ DEPUTY CLERK

ISSUED BY: S. W. Connally, Jr.

EFFECTIVE: January 1, 2014

Form 5 (Continued) Contract No. 19-4180

FACILITIES FURNISHED:

Type Light	Lamp Wattage	No. of Lights	Price Per Light	Total Amount/Mo.
ROADWAY 2 LED	95	112	10.76	$ 1,205.12
ROADWAY 3 LED	149	75	14.6	$ 1,095.00
				$ -
				$ -
				$ -
				$ -

Type Miscellaneous Facility	No.	Price Per Item	Total Amount/Mo.
#4 DUPLEX WIRE	1060	0.0188	$ 19.93
EYEBOLT	20	0.1995	$ 3.99
12' ARM	6	3.1983	$ 19.19
10' ARM	82	1.471	$ 120.62
8' ARM	30	1.16	$ 34.80
			$ -
	Total Base Monthly Charge****		$ 2,498.65

**** Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Diaster Recovery surcharge, applicable taxes or fees.

ISSUED BY: Mark Crosswhite EFFECTIVE: April 11, 2012

Gulf Power

August 14, 2019

Clara Long, Division Manager
Community Redevelopment Agency
221 Palafox Place, Suite 305
Pensacola, FL 32502

RE: Oakfield District Phase I

Clara,

Per your request, I have created a non-binding estimate showing the cost to **install 112 Roadway 2 LED street lights in the Oakfield District, Hancock LN to Airport Blvd and 75- Roadway 3 LED street lights on Palafox St, Olive Rd to Brent LN.** The crews will have to **string 1,060' of #4 Duplex wire.** Please see the estimate below with 2 payment options:

ESTIMATE: OPTION# 1- PAY NO UPFRONT COST AND THE TOTAL MONTHLY COST WILL BE $3,035.

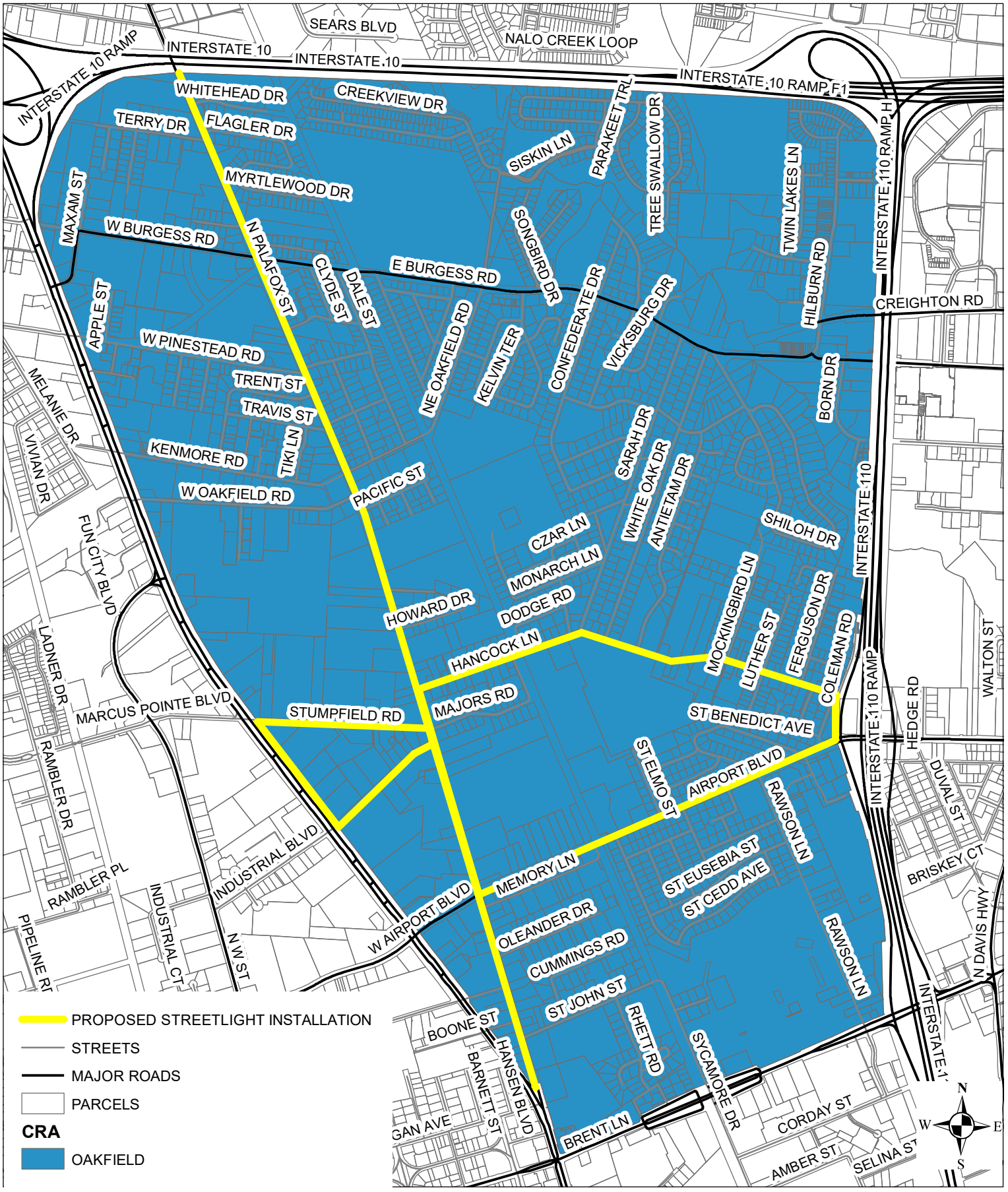
OPTION# 2- PAY THE UPFRONT COST OF $130,815 FOR EVERYTHING AND PAY THE MONTHLY COST OF $1,373 FOR THE ENERGY & MAINTENANCE COSTS ON THE LIGHTS.

A 5-year contract will need to be signed. The fixtures will need to be ordered and shipped to our warehouse. Please allow 6-8 weeks for the job to be completed. Please let me know if you have any questions.

Sincerely,

Jeff Cagle
Lighting Services
850-444-6713
850-390-2638

OAKFIELD CRA PROPOSED PHASE 1 STREETLIGHT PROJECT



"This map/data was prepared by the Escambia County CRA and is provided for information purposes only. It is not to be used for development of construction plans or any type of engineering services based on the information depicted herein and is maintained for the function of this office only. It is not intended for conveyance, nor is it a survey. The data is not guaranteed accurate or suitable for any use other than that for which it was gathered.

9/3/2019

0 950 1,900 3,800 Feet

ESCAMBIA COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17030 **County Attorney's Report 12. 1.**
BCC Regular Meeting **Action**
Meeting Date: 11/07/2019
Issue: Settlement of William R. Kibbe v. Escambia County Board of County Commissioners, Case No. 2018 CA 001900
From: CHARLES PEPPLER, Deputy County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Settlement of William R. Kibbe v. Escambia County Board of County Commissioners, Case No. 2018 CA 001900.

That the Board take the following action:

A. Authorize the settlement of the pending lawsuit in the total sum of $29,250.00 to be paid to William R. Kibbe in exchange for a general release, hold harmless agreement and Medicare addendum; and

B. Authorize the County Attorney's Office to execute a stipulation for dismissal with prejudice of the pending lawsuit.

BACKGROUND:

On January 24, 2017, the County's operator was driving an Escambia County-marked, white pickup truck west on Detroit Boulevard attempting to make a left turn onto Ashland Avenue to inspect a project. Heading in the opposite direction, Plaintiff, was driving a 2006 Volvo station wagon. Plaintiff's vehicle struck the left rear passenger side of the County pickup. The impact caused the airbag in the Volvo to deploy, with Plaintiff's vehicle colliding head-on with an SUV that was immediately behind the County's pickup truck. Based on the lack of skid marks and the significant impact to the Volvo, there is an argument to be made that Plaintiff was traveling at an excessive speed and was not paying attention to the traffic in front of him. The County's driver was subject to an Incident Review Board proceeding in which he was found at fault. He admitted at his deposition that he was partially at fault. Accordingly, a jury could have found both the County's driver and Plaintiff both responsible for the accident. Plaintiff complained

of neck, back and right thumb and right wrist injuries.

Prior to this accident, the Plaintiff had had an extensive history of low back and neck pain, stemming from two prior automobile accidents. Approximately five months after the County accident, he was seen by an orthopedic surgeon specializing in hand surgery who determined Plaintiff was suffering from carpal tunnel and nerve compression symptoms in both hands and wrists. An EMG revealed evidence of bi-lateral carpal tunnel syndrome. A right thumb metacarpophalangeal radial collateral ligament repair was performed in January of 2018, with Plaintiff having to be casted and to refrain from heavy lifting or strenuous activity.

At the time of the accident and surgery, Plaintiff was an independent contractor-driver for Uber and Lyft and suffered a decline in earnings during the time that his right wrist and thumb were immobilized after the surgery. The medical records also suggest an exacerbation of his low back condition from the County accident and that the ligament repair was related to the County accident. Medical bills totaled approximately $44,000.00, with the primary expense being the surgery to repair the right thumb. Plaintiff continues to complain of pain to the right wrist and thumb, low back pain and exhibits a surgical scar.

Based on a review of similar tort injuries, the settlement is within the reasonable range of verdict potential. The comparative negligence of Plaintiff was taken into account. This office recommends that the proposed settlement be approved in exchange for the execution of a general release, hold harmless agreement and Medicare addendum.

BUDGETARY IMPACT:

Payment will be made from the 501/239898 Internal Service Fund.

LEGAL CONSIDERATIONS/SIGN-OFF:

N/A

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Mediation Settlement Agreement

MEDIATION SETTLEMENT AGREEMENT

The parties hereto have reached a mediated settlement agreement in the matter of William R. Kibbe ("Kibbe") v. Escambia County, Florida ("County"), Case No. 2018 CA 1900 pending in Escambia County, Florida, as follows:

1. County agrees to pay, and Kibbe agrees to accept, the sum of Twenty Nine Thousand Two Hundred Fifty and no/100 Dollars ($29,250.00) in full and final settlement of all claims against County in the above matter arising out of the accident on January 24, 2017. The above offer shall remain open for a period not to exceed thirty days and is subject to confirmation by Kibbe's counsel within 30 days, following which County will seek approval from the Board of County Commissioners of Escambia County (the Board"). Kibbe acknowledges that the above offer is subject to and contingent upon the approval of the Board. BTS CVP County acknowledges this ~~off~~ acceptance is contingent upon Plaintiff obtaining satisfactory reductions from medical providers.

2. Upon approval by the Board, Kibbe agrees to sign a complete release of further liability of the County that includes a hold harmless provision. Upon receipt of the signed release, County will then tender payment and, upon receipt, Kibbe will dismiss the pending lawsuit with prejudice

3. Kibbe remains responsible for all medical expenses, liens, and his own attorney's fees and costs.

DATED this 19th day of September 2019.

William R. Kibbe

Counsel for Kibbe

Counsel for Escambia County

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17056 **County Attorney's Report 12. 2.**
BCC Regular Meeting **Action**
Meeting Date: 11/07/2019
Issue: Amending Resolution R2019-60, Establishing a User Fee for Cremation Authorization Services
From: CHARLES PEPPLER, Deputy County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:

Recommendation Concerning Amending Resolution R2019-60 Establishing a User Fee for Cremation Authorization Services by Medical Examiner.

That the Board take the following action:
A. Amend Resolution R2019-60 establishing a user fee for cremation authorization services rendered by District I Medical Examiner; and

B. Adopt and authorize the Chairman to sign Amended Resolution which provides for a retroactive date to collect the user fees.

BACKGROUND:

At its regular meeting on July 18, 2019, the Board adopted R2019-60, which established a user fee for cremation authorization services rendered by the District I Medical Examiner to funeral homes and cremation facilities. The former Medical Examiner had previously announced her intention not to collect cremation authorization fees beginning October 1, 2018. Although the Board authorized the collection of a user fee by the County, there were some funeral homes which did not remit user fees beginning October 1, 2018 asserting that R2019-60 was not retroactive. This amended resolution makes clear that the user fee is to be collected retroactively to October 1, 2018.

BUDGETARY IMPACT:

Beginning October 1, 2018, the Board will collect user fees for the services of the District I Medical Examiner to authorize cremations to take place. The user fees lessen the financial burden of budgeted District I Medical Examiner operations where cremations benefit a segment of the particular population who chose to cremate the remains of family members and loved ones.

LEGAL CONSIDERATIONS/SIGN-OFF:

Deputy County Attorney, Charles V. Peppler provided the amended resolution.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

The Office of Budget Services will work with funeral homes and cremation facilities to collect the user fees.

Attachments

Proposed Resolution

Resolution No. R2019____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA, AMENDING RESOLUTION R2019-60 RELATING TO THE IMPOSITION OF A FEE FOR CREMATION AUTHORIZATION SERVICES RENDERED BY THE DISTRICT ONE MEDICAL EXAMINER; PROVIDING FOR THE CREATION AND COLLECTION OF A USER FEE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 406.08, Florida Statutes, the Board of County Commissioners is required to compensate the Medical Examiner and staff such reasonable salary and expenses as may be established by the Board; and

WHEREAS, pursuant to 406.11(1), Florida Statutes, the Medical Examiner is required to determine the cause of death and shall, for that purpose, make or have performed such examinations, investigations, and autopsies as he or she shall deem necessary or as shall be requested by the state attorney; and

WHEREAS, as part of the services of the Medical Examiner funded by the County is the issuance of certificates that will allow the remains of a decedent to be cremated; and

WHEREAS, the decision to have the remains of a decedent cremated is a voluntary one by the estate, personal representative or next of kin of the decedent; and

WHEREAS, the utilization of the Medical Examiner services to authorize a cremation is a benefit to the estate, personal representative or next of kin of the decedent not shared by other members of society as the estate, personal representative or next of kin have the option of not utilizing the services of the Medical Examiner to authorize the cremation and thereby avoid the fee; and

WHEREAS, the Board of County Commissioners previously adopted Resolution R2012-72 which permitted the Medical Examiner to collect a cremation authorization fee for each cremation authorized by the Medical Examiner as a budget reduction strategy to offset partially the cost of Medical Examiner services that are required to be funded by the County; and

WHEREAS, the Medical Examiner has declined as of October 1, 2018, to collect cremation authorization fees on his or her own behalf; and

WHEREAS, the cremation authorization fee constitutes a user fee and reimburses the County for the cost of that service and the amount is reasonably related to that cost; and

WHEREAS, the Board previously adopted Resolution R2019-60 to provide for procedures for the collection of the cremation authorization fees as a user fee;

WHEREAS, the Board seeks to amend Resolution R2019-60 to provide for the collection of the user fees retroactive to October 1, 2018.

NOW, THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Escambia County as follows:

Section 1. That the above recitals are true and correct and incorporated herein by reference.

Section 2. That the Board of County Commissioners hereby establishes a user fee in the amount of forty dollars ($40.00) for cremation authorization services rendered by the District One Medical Examiner's Office and which are funded by the County. The user fee shall be collected by funeral homes and other entities and facilities that provide cremation services retroactively to October 1, 2018 and henceforth shall be remitted to the County or its designee.

Section 3. That a cremation authorization fee shall not be established, charged or collected for any human body or remains which are unclaimed and cremated as a public expense pursuant to Chapter 406, Florida Statutes.

Section 4. That this Resolution shall take effect immediately upon its adoption by the Board of County Commissioners of Escambia County, Florida.

DULY PASSED AND ADOPTED this _____ day of November 2019.

BOARD OF COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

_____
Lumon J. May, Chairman

ATTEST:

_____
Pam Childers
Clerk of the Circuit Court

APPROVED AS TO FORM:

_____
Charles V. Peppler, Deputy County Attorney

BOARD OF COUNTY COMMISSIONERS
Escambia County, Florida

AI-17036 **County Attorney's Report 12. 1.**
BCC Regular Meeting **Discussion**
Meeting Date: 11/07/2019
Issue: Legal Representation of Commissioner Doug Underhill
From: ALISON ROGERS, County Attorney
Organization: County Attorney's Office
CAO Approval:

RECOMMENDATION:
Recommendation Concerning Legal Representation of Commissioner Doug Underhill.

At the request of Commissioner Doug Underhill, that the Board discuss:

Whether the Board will pay the McDonald Fleming law firm for attorney's fees and costs incurred during the successful defense of County Commissioner Doug Underhill in a defamation action brought against him by Scott Miller in Escambia County Circuit Court case 2019 CA 000931.

[Contingent on the Board's approval, funds will come from the General Fund 001, Cost Center 110201.]

BACKGROUND:
Circuit Court Case 2019 CA 000931 was filed on June 7, 2019 and served on Commissioner Underhill on June 17, 2019. On October 4, 2019, Circuit Court Judge Stephen Pitre signed an Order on Summary Judgment for the Defendant Doug Underhill, attached with this recommendation along with copies of fees and costs incurred to date.

BUDGETARY IMPACT:
Contingent on the Board's approval, funds will come from the General Fund 001, Cost Center 110201.

LEGAL CONSIDERATIONS/SIGN-OFF:
To be discussed with the County Attorney; the Board policy is attached.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

Subject to Legal Representation for Commissioners and County Employees, Section II, Part C.35 Board Policy dated May 15, 2014.

IMPLEMENTATION/COORDINATION:

N/A

Attachments

Order on Summary Judgment
Invoices of Legal Fees
Legal Representation Board Policy

IN THE CIRCUIT COURT IN AND FOR ESCAMBIA COUNTY, FLORIDA

SCOTT MILLER,

Plaintiff,

CASE NO.: 2019 CA 931

v.

DIVISION: A

DOUGLAS UNDERHILL,

Defendant.

ORDER ON SUMMARY JUDGMENT

Before this Court for consideration is a Motion for Summary Judgment filed July 24, 2019 by Defendant, Escambia County Commissioner Douglas Underhill, asserting immunity based upon absolute privilege to render judgment against a defamation action filed by Plaintiff, Scott Miller. A hearing as contemplated by the rules was held September 24, 2019.[1] Having reviewed Plaintiff's memorandum in opposition filed September 20, 2019, as well as the summary judgment evidence of record including the second affidavit of Plaintiff, the following is discerned:

---

[1] At the start of the hearing, the court made inquiry as to whether other pending motions (not noticed for hearing) required decision prior to summary judgment including Plaintiff's Motion To Strike filed July 30, 2019 and Motion To Disqualify defense counsel filed September 19, 2019. No party offered any basis to delay or defer a decision on the summary judgment motion; having reviewed those motions, the response and case law, this Court concurs that procedurally, the summary judgment motion is ripe for consideration.

I.

Plaintiff's defamation action originates from an April 25, 2019 response posted by Defendant on the Escambia Citizens Watch's Facebook Page that states as follows:

> [Plaintiff] How do you expect to be an effective representative of the people of district 2 when you can't get anyone to go along with your ideas?
> ***
>
> [Defendant] Scott Miller I don't have to undermine your arguments. You are well known to be one of the men who polluted Wedgewood with your Rolling Hills dump, which the people are now paying to close becasue (sic) you can't clean up your own mess. Now I know, you and Larry Newsome were gonna make a ton of money with the dump, run all them black folks off their land (Larry was allowed to resign instead of get (sic) fired becasue (sic) he was making backdoor offers to those poor people to buy their houses, once the dump made them sick enough they could not fight) Hey@Jim Little and @Coriss Nylander…dig into that one for some eye-openners! If only you could have kept Gene Valentino in office to prevent Lumon from getting a third vote to shut down your Pinestead Longleaf Connector Fantasy! Let's take a walk down memory lane https://youtu.be/2GSUKDyW1po

Defendant admitted he posted the response, denied the statements were false, and asserted, *inter alia*, the affirmative defense of absolute privilege. See Answer filed July 19, 2019.

Shortly thereafter, the Defendant moved for summary judgment contending that his actions are within the scope of his discretionary duties as a county commissioner, and therefore, the statements posted on a Facebook public forum page are absolutely privileged as a matter of law. In contrast, the Plaintiff claims

that a county commissioner's official duties do not extend to posting comments on a Facebook page and therefore, the statements are not protected by the doctrine of absolute immunity.

II.

Summary judgment is proper if there is no genuine issue of material fact and the movant is entitled to judgment as a matter of law. *Bradley v. Fort Walton Beach Medical Center, Inc.*, 260 So. 3d 1178 (Fla. 1st DCA 2018). Because summary judgment test the sufficiency of the evidence to justify a trial, it is proper only if after taking the evidence and inferences in the light most favorable to the nonmoving party, and assuming a jury would resolve all factual disputes and inferences in favor of the nonmovant, the nonmoving party still could not prevail at trial as a matter of law. *Gonzalez v. Citizens Property Ins. Corp*., 273 So. 3d 1031 (Fla. 3d DCA 2019).

III.

Pursuant to Florida common law, statements made by officials in all branches of government in connection with their official duties are absolutely privileged. *Hauser v. Urchisin*, 231 So. 2d 6 (Fla. 1970); *Florida State Univ. Bd. of Trustees v. Monk*, 68 So. 3d 316 (Fla. 1st DCA 2011)(public officials who make statements within the scope of their duties are absolutely immune from defamation suits).

Absolute privileges are based upon the recognition of the necessity that certain persons,[2] because of their special position or status, should be as free as possible from fear that their actions in that position might have an adverse effect upon their own personal interest. *Cassell v. India*, 964 So. 2d 190 (Fla. 4th DCA 2007); *McNayr v. Kelly*, 184 So. 2d 428, n.2 (Fla. 1966)("better to leave unredressed the wrongs done by dishonest officers than to subject those who try to do their duty to the constant dread of retaliation").

The deciding factor determining whether the absolute privilege giving rise to immunity applies is whether the communication is made within the course and scope of the official's employment. *Bates v. St. Lucie Sheriff's Office*, 31 So. 3d 210 (Fla. 4th DCA 2010); *Skoblow v. Ameri-Manage, Inc*., 483 So. 2d 809 (Fla. 3d DCA 1986). The scope of an officer's duties is to be liberally construed and it is not confined to those things required of the officer but extends to all matters which he or she is authorized to perform. *Cameron v. Jastremski*, 245 So.3d 385 (Fla. 4th DCA 2018); *Goetz v. Noble*, 652 So. 2d 1203 (Fla. 4th DCA 1995)(despite lack of

[2] It is the position which deserves the protection rather than a determination as to whether the person deserves the protection. *Cf. Izaak Walton League of Am. v. Monroe Cty.*, 448 So. 2d 1170, 1171 (Fla. 3d DCA 1984)(fundamental to our system is that the members of a county commission who act in that capacity do not do so as judges—subject to judicial canons—but rather, using the term in its Aristotelian sense, as politicians. Any supposed errors in the substance of their views or the manner in which their opinions are expressed are therefore ordinarily subject only to relief at the polls, not in the courts).

positive duty, absolute immunity applicable because actions remained within the orbit of his duties and responsibilities).

As such, the scope of an official's duties extends beyond those that are enumerated and includes discretionary duties associated with a given position. *Stephens v. Geoghegan*, 702 So. 2d 517, 523 (Fla. 2nd DCA 1997). Statements made by a public official are made within the scope of his duties if they involve an important public function or further the interest of the public good. *Cameron*, 246 So. 3d at 389 *citing City of Miami v. Wardlow*, 403 So. 2d 414 (Fla. 1981); *cf. Mueller v. The Florida Bar*, 390 So. 2d 449 (Fla. 4th DCA 1980(dissemination of the press release was in the interest of the public good and therefore privileged). Whether the official had the authority to address a matter will determine whether the statement falls within the scope of the official's duties. *Cassell v. India*, 964 So. 2d 190 (Fla. 4th DCA 2007).

IV.

In this matter, determination of absolute immunity can not to be equated to crossing the threshold of an embassy or DMZ to claim asylum; the statements did not occur within the confines of the boardroom. As correctly conceded by Plaintiff, had the statements at issue in this case been uttered by the Defendant during an official meeting of the county commissioners, there would be zero question that absolutely immunity applies. *Grady v. Scaffe*, 435 So. 2d 954 (Fla. 2nd DCA 1983)(applying *McNayr, supra* in deciding that no matter how false or

malicious or badly motivated the accusation may be, a county commissioner's statements at a commission meeting are subject to absolute immunity). Had the statements been made to traditional media, Defendant's citation to *Hauser, supra*, would have factually analogous support for immunity.

But because the statements were posted on an internet website,[3] Plaintiff contends that the Defendant acted outside of his official duties as a county commissioner. Thus, resolution turns upon whether the Defendant's shaming of Plaintiff on a public forum Facebook page following the latter's critique of public policy regarding an MRO[4] falls within the scope of his duties.

Plaintiff pointedly posits that any internet bickering is beyond a commissioner's duties. True enough, there is no express duty of a commissioner to engage in discussions beyond voting. But it cannot be convincingly stated that the privilege of representing a district does not require the responsibility to engage with members of the public regarding matters of public importance, even those which topics that come before the commission. *Cf.* §125.01(w), Fla. Stat. (the powers and duties of county commissioners includes those acts that which are in the common interest of the people of the county); *Pullum v. Johnson*, 647 So. 2d

---

[3] Although informative, Plaintiff's reliance upon Escambia County's social media policy is no bar to summary judgment. If the social media policy establishes boundaries of the official duties of a commissioner, the immunity is easily waived where commissioner during a televised board meeting post information about any citizen in any public medium that arguably harms the goodwill and reputation of the County. See 2017-000153 BCC §I5. In that event, the purpose supporting the immunity is erased.

[4] An acronym for Maintenance, Repair and Overhaul in the aeronautical industry.

254 (Fla. 1st DCA 1994) *quoting Milkovich v. Lorain Journal Co*., 497 U.S. 1, 110 S. Ct. 2695, 111 L. Ed. 2d 1 (1990)(noting imaginative expression or rhetorical hyperbole has traditionally added much to the discourse of our Nation); *Hauser v. Ventura County Bd. of Supervisors*, 229 Cal. Rptr. 3d 159 (Cal. Ct. App. 2d 2018)(noting councilman has not only a right but an obligation to discuss issues of vital concern with his constituents).

Plaintiff persuasively notes that the jurisprudence relied upon by Defendant is generally distinguishable because the communication was not the press and outside of a board meeting. Yet, even a separate privilege, the litigation privilege, is not limited to acts that occur within the confines of a courtroom. *Fariello v. Gavin*, 873 So. 2d 1243, 1244 (Fla. 5th DCA 2004)(statements made "in connection with" or "in the course of" an existing judicial proceeding are protected by absolute immunity, even if they are not necessarily made in court or under oath); *Fridovich v. Fridovich*, 598 So. 2d 65 (Fla. 1992)(defamatory statements made to authorities prior to initiation of criminal proceedings are presumptively qualifiedly privileged).

Plaintiff's claim that immunity does not apply because the statement was made on the internet and not to journalist is unavailing. Determining immunity based upon whether a credentialed journalist is holding the microphone is no more dispositive than focusing upon identity of the speaker. *Cf. Clinton v. Jones*, 520 U.S. 681, 117 S.Ct. 1636, 137 L.Ed.2d 945 (1997)(immunities are grounded in the

nature of the function performed and not the identity of the performing actor's office). In many ways, professional journalists' key to the gate of public dissemination is démodé because the Internet has trampled the fence. *Ball v. D'Lites Enterprises, Inc.,* 65 So. 3d 637 (Fla. 4th DCA 2011)(albeit in the context of the litigation privilege, analogizing the publication of statements on the internet to calling a press conference with the media or otherwise publishing defamatory information to newspapers and other media).

It is not beyond the orbit of the county commissioner to engage in discussions with the public regarding matters pertaining to policy. Denial of immunity in the context of this mutually desired debate, including statements intended to undermine the messenger to attack the message, would relegate the immunity to be so uncertain to chill communication.

V.

The absolute privilege of affording immunity has been proven, the Defendant as the movant met its burden, Plaintiff could not identify a genuine issue of material fact, the facts are crystallized, and only matters of law remain. Therefore the motion for summary judgment is **GRANTED** and the cause is **DISMISSED**. Judgment is rendered for Defendant and Plaintiff shall take nothing by way of this action.

This court retains jurisdiction to enforce this judgment including the award of any costs or fees as permitted by law, if applicable.

DONE AND ORDERED at Pensacola, Escambia County, Florida.

Conformed copies to:

Gregory Smith
Randall Todd Harris
Edward P Fleming

McDonald Fleming

P.O. Box 12388
Pensacola, FL 32591-2388
(850) 477-0660

Statement as of July 28, 2019
Statement No. 105179

Underhill, Doug

District 2 - Escambia County Commissioner
221 Palafox Place, Suite 400
Pensacola, FL 32502

EPF-19-0017
Scott Miller
2019 CA 931

Professional Fees			Hours
7/8/2019	RTH	Research and analysis of public official immunity from slander allegations.	0.60
7/8/2019	EPF	Telephone call with County attorney.	0.20
7/8/2019	EPF	Telephone call with Doug Underhill re: factual overview.	0.30
7/8/2019	EPF	Preparation, review and revision of Motion for Enlargement of Time.	0.25
7/8/2019	EPF	Legal Research re: Privileges afforded public officials.	0.30
7/8/2019	EPF	Conference with RTH re: strategy.	0.30
7/8/2019	EPF	Memo to client.	0.20
7/18/2019	RTH	Review and analysis of issues for summary judgment (immunity). Preparation and revision of motion for summary judgment.	1.10
7/19/2019	RTH	Preparation of answer/affirmative defenses; Preparation and revision of motion for summary judgment; Conference with client related to defenses and summary judgment.	4.20
7/22/2019	RTH	Preparation and revision of motion for summary judgment. Review and analysis of DEP and court records for use in motion and at hearing.	1.90
7/23/2019	EPF	Preparation, review and revision of Motion for Summary Judgment.	0.80
7/24/2019	RTH	Finalize motion for summary judgment. prepare for hearing.	0.45

Payment in full due not later than the 10th of the month.
Please make your check payable to McDonald Fleming.
Tax Identification No.: 59-2911857

7/24/2019	EPF	Memo to DBL re: actions needed as to Summary Judgment.	0.20	
7/24/2019	EPF	Conference with RTH re: legal authorities and strategy as to Summary Judgment.	0.20	
7/25/2019	RTH	Preparation and revision of discovery requests -- interrogatories, requests for admission, requests for production.	0.90	
7/25/2019	RTH	Preparation and revision of draft affidavit in support of summary judgment.	0.75	
7/25/2019	EPF	Preparation, review and revision of discovery to Miller.	0.30	
7/25/2019	EPF	Memo to Opposing Counsel.	0.20	
7/25/2019	EPF	Revision of discovery.	0.30	
		Sub-total Hrs/Fees:	13.45	3,965.00

Total Current Billing:	3,965.00
Previous Balance Due:	0.00
Total Now Due:	**3,965.00**

Payment in full due not later than the 10th of the month.
Please make your check payable to McDonald Fleming.
Tax Identification No.: 59-2911857

McDonald Fleming, LLP

P.O. Box 12388
Pensacola, FL 32591-2388
(850)477-0660

Statement as of September 2, 2019
Statement No. 105441

Underhill, Doug

14306 River Road
Pensacola, FL 32507

EPF-19-0017
Scott Miller
2019 CA 931

Professional Fees			Hours
7/29/2019	EPF	Review of and response to memo from opposing counsel.	0.30
7/29/2019	EPF	Preparation, review and revision of Affidavit of Underhill.	0.20
7/30/2019	DBL	Review and revision of Motion for Case Management Conference; correspondence with JA re: Case Management Conference	0.80
7/30/2019	EPF	Preparation, review and revision of Motion for Case Management Order.	0.75
7/30/2019	EPF	Memo to DBL re: Case Management Conference, actions needed.	0.20
7/31/2019	DBL	Review, revision, and service of letter to Judge re: failed attempts to set hearing(s)	0.30
7/31/2019	RTH	Preparation for summary judgment and case managment conferences.	0.70
7/31/2019	EPF	Telephone call with client re: Affidavit.	0.20
7/31/2019	EPF	Letter to Judge Pitre re: hearing.	0.30
7/31/2019	EPF	Memo to DBL re: hearing date, actions needed.	0.20
7/31/2019	DBL	Preparation, review, and revision of Notice of Appearance for Todd Harris: preparation, review, and revision of letter to Judge re: setting of Case Management Conference	0.40
8/1/2019	RTH	Preparation for summary judgment hearing.	0.20
8/1/2019	RTH	Review and analysis of claim of conflict	0.40
8/1/2019	EPF	Conference with RTH re: Summary Judgment strategy.	0.20

Payment in full due not later than the 10th of the month.
Please make your check payable to McDonald Fleming.
Tax Identification No.: 59-2911857

8/1/2019	EPF	Review of Greg Smith's "conflict" claim.	0.25
8/1/2019	EPF	Memo to Greg Smith; Conference with RTH re: conflict claim.	0.20
8/2/2019	RTH	Preparation of rebuttal to disqualification argument.	0.40
8/12/2019	WAB	Review of filed to confirm extent of representation of Alan Levitan or others and regarding Dan Levitan's allegation of significant sums deposited into and disbursed from our trust account on behalf of South Palafox Properties or other related parties; Preparation, review, and revision of proposed response for Ed Fleming to Dan Levitan's email	1.15
8/12/2019	RTH	Preparation for summary judgment.	0.10
8/12/2019	EPF	Preparation, review and revision of letter responding to disqualification threats.	0.50
8/14/2019	RTH	Preparation and revision of request for judicial notice. Review action needed for admission of South Palafox public records Preparation for summary judgment hearing.	1.00
8/14/2019	DBL	Review and revision of Defendant's Request for Judicial Notice	0.20
8/14/2019	TAV	Review and download Florida Department of State records; Preparation, review and revision of Affidavit; Preparation for summary judgment hearing	0.85
8/15/2019	RTH	Review and finalize affidavit of TAV regarding public records. Review exhibits for affidavit	0.40
8/16/2019	RTH	Preparation for summary judgment. Review and analysis of documents filed in DEP contempt action for use at summary judgment hearing.	0.50
8/19/2019	RTH	Review and revision of affidavit for summary judgment. Preparation for hearing. Review and analysis of additional documents in DEP case for use at summary judgment.	0.75
8/19/2019	TAV	Revise Affidavit; Prepare Notice of Filing Affidavit	0.25
8/21/2019	RTH	Prepare for summary judgment hearing	0.20
8/22/2019	RTH	Preparation for mediaiton.	0.20
8/22/2019	TAV	Prepare Notice of Filing Judicially Noticed Records	0.25
8/23/2019	RTH	Review and analysis of Miller discovery responses. Memo regarding use for summary judgment.	0.35
8/26/2019	RTH	Review and analysis of answers to interrogatories.	0.20
8/26/2019	RTH	Review and analysis of damages issue for summary judgment.	0.30

8/26/2019	EPF	Review of Miller's Interrogatory responses.	0.25	
8/26/2019	EPF	Conference with RTH re: Summary Judgment strategy.	0.25	
8/27/2019	RTH	Review and analysis of authorities governing damages (presumed, special, general) and proof required	0.45	
8/27/2019	TAV	Preparation of Notice of Intent to Rely Upon Additional Evidence in Support of Motion for Summary Judgment	0.20	
		Sub-total Hrs/Fees:	14.35	3,793.75

Total Current Billing:	3,793.75
Previous Balance Due:	3,965.00
Total Now Due:	**7,758.75**

Payment in full due not later than the 10th of the month.
Please make your check payable to McDonald Fleming.
Tax Identification No.: 59-2911857

McDonald Fleming, LLP

P.O. Box 12388
Pensacola, FL 32591-2388
(850) 477-0660

Statement as of September 30, 2019
Statement No. 105556

Underhill, Doug

14306 River Road
Pensacola, FL 32507

EPF-19-0017
Scott Miller
2019 CA 931

Professional Fees			Hours
9/4/2019	EPF	Telephone call with client re: status and strategy.	0.20
9/17/2019	RTH	Preparation for summary judgement hearing.	0.40
9/17/2019	EPF	Preparation for Summary Judgment hearing.	0.50
9/18/2019	RTH	Preparation for summary judgment hearing.	0.20
9/19/2019	RTH	Review and analysis of motion for disqualification.	0.35
9/19/2019	TAV	Preparation for Summary Judgment Hearing	1.30
9/19/2019	TAV	Review of Smith's Motion to Disqualify; re-search our records for alleged representation of Miller and/or South Palafox Properties; (only record of South Palafox Properties is as an "interested party" to a WAB matter (Alan Levitan/Business Planning) which is the matter for which the documents were prepared; Review electronic file 's client file (Levitan) for which the documents were prepared	1.20
9/20/2019	RTH	Preparation and revision of response to motion to disqualify. Preparation and revision of Affidavit of William A. Bond.	3.30
9/20/2019	RTH	Review and analysis of memorandum of law opposing summary judgment and affidavit of Miller.	0.40
9/23/2019	RTH	Preparation for rebuttal of Miller opposition to summary judgment; analysis of affidavit and arguments.	0.70
9/23/2019	WAB	Proof, revise, and edit draft of proposed affidavit prepared by Todd Harris; Email communications with Ed Fleming and Todd Harris regarding same	0.80
9/23/2019	RTH	Revisions to affidavit in opposition to motion to disqualify.	1.30

Payment in full due not later than the 10th of the month.
Please make your check payable to McDonald Fleming.
Tax Identification No.: 59-2911857

		Revisions to response to motion to disqualify.	
9/23/2019	TAV	Prepare Notice of Filing Affidavit of William A. Bond	0.20
9/23/2019	TAV	Preparation, review and revision of Response to Miller's Motion to Disqualify	0.35
9/23/2019	TAV	Preparation for hearing on Motion for Summary Judgment	0.50
9/24/2019	RTH	Preparation for and attendance at hearing on motion for summary judgment.	3.50
9/24/2019	RTH	Prepare argument outline for response to motion to disqualify.	1.20
9/24/2019	TAV	Preparation for hearing re: disqualification issue	0.35
9/24/2019	EPF	Preparation for Summary Judgment hearing, including review and analysis of factual record and legal authorities.	4.50
9/24/2019	EPF	Attendance at Summary Judgment hearing.	1.25
9/24/2019	EPF	Conference with client re: strategy, right to fees from county.	0.25
9/26/2019	RTH	Review and analysis of motion to reopen evidence. Preparation and revision of response to motion to reopen evidence.	2.30
9/30/2019	RTH	Revisions to memorandum in reply to motion to supplement evidence.	0.80
9/30/2019	TAV	Revise and finalize Response to Miller's Motion to Reopen the Evidence	0.30
9/30/2019	EPF	Preparation, review and revision of response to Motion to Supplement.	0.75
9/30/2019	EPF	Conference with RTH re: strategy.	0.25
		Sub-total Hrs/Fees:	27.15	7,536.75

Total Current Billing:	7,536.75
Previous Balance Due:	7,758.75
Total Now Due:	**15,295.50**

Payment in full due not later than the 10th of the month.
Please make your check payable to McDonald Fleming.
Tax Identification No.: 59-2911857

McDonald Fleming, LLP

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value
Hard Cost							
10/03/2019		EPF-19-0017/ Underhill, Doug Scott Miller Court Reporter Services		cr3	1.00	65.00	65.00
				Hard Cost	1.00		65.00
Fee							
10/03/2019	TAV	EPF-19-0017/ Underhill, Doug Scott Miller Review of Briefing Order issued by Court; Telephone call with Judge Pitre's JA, Vanessa regarding our previously filed response, errors in Order; email to Vanessa re: same; review Order Vacating Briefing Order		t	0.20	140.00	28.00
10/02/2019	RTH	EPF-19-0017/ Underhill, Doug Scott Miller Review court order on additional briefing, confer with TAV regarding action needed on response.		t	0.30	275.00	82.50
10/04/2019	RTH	EPF-19-0017/ Underhill, Doug Scott Miller Review summary judgment order; confer with TAV regarding action needed.		t	0.55	275.00	151.25
				Fee	1.05		261.75
				Grand Total:	2.05		$326.75

Search for: EPF-19-0017 Search by: Matter ID Stage: WIP
Type: (all)

Board of County Commissioners
Escambia County, Florida

Title:	Legal Representation for Commissioners and County Employees, Section II, Part C.35
Date Adopted:	May 15, 2014
Effective Date:	May 15, 2014
Reference:	
Policy Amended:	New Policy

A. Purpose:

Commissioners, County employees, Board appointees and County agents should be entitled to some assurance that in the performance of a public service they will not be encumbered by the expense of defending a civil, criminal, ethics, administrative or professional licensing action predicated upon their official acts and reports and should not fear such expenses that may result from reprisals. Further, the Board of County Commissioners finds that it is necessary to encourage the continued participation in County government by alleviating the potential liability of persons having to expend their own funds for the payment of reasonable attorney's fees and costs when such persons are named in a criminal, civil, ethics, administrative or professional licensing action. In following this policy, the Board may only incur or reimburse reasonable attorney's fees and costs as allowed by Florida law.

B. Definitions:

"Costs" shall mean actual and verifiable costs incurred in the provision of a defense for the subject commissioner, employee, appointee or agent of the County. Any travel expenses shall be as provided in section 112.061, Florida Statutes.

"Reasonable attorney's fees" shall mean fees earned by an attorney and/or attorneys licensed to practice law in the State of Florida, based on the customary rate, whether a flat fee or per hour, charged in Escambia County, Florida, for similar work performed by attorneys within the County, but in no event to exceed $250 per hour unless a higher amount is approved by the Board due to extraordinary circumstances.

"Successfully defend" or "prevail" shall apply to individual counts, charges and/or allegations, and shall mean dismissal, a finding of not guilty or a verdict of no liability in favor of the person covered herein as set forth below. In a civil case, a judgment of nominal damages or a judgment of 25% or less than a proposal for settlement served by the Commissioner or employee pursuant to Florida Statutes and the Florida Rules of Civil Procedure, which is entered against the Commissioner or employee may be considered as a successful defense or as prevailing as circumstances warrant. A failure to successfully defend or prevail against one or more counts, charges or allegations shall not necessarily affect the application of the policy to other counts, charges and/or allegations which were successfully defended or against which the

officer or employee prevailed.

C. **Policy.**

It is the Board's policy that for cases involving current and former County employees, Board appointees and County agents personally named in any civil, criminal, ethics, administrative or professional licensing action for any act within the scope of their duties and responsibilities, the County will prospectively provide legal representation or pay reasonable attorney's fees and costs if the procedures in this policy are followed and if allowed by Florida Law.

Cases involving current or former County Commissioners personally named in any civil, criminal, ethics, administrative or professional licensing case that arises out of and in connection with their scope of County function shall be addressed by the Board of County Commissioners on a case-by-case basis. Florida law shall be followed with regards to any payment or reimbursement of legal fees or prospective retention of legal representation. Any current or former County Commissioner personally named in a civil, criminal, ethics, administrative or professional licensing action and who desires the County pay for on an ongoing basis or reimburse legal fees shall follow the procedures set forth in this policy. For cases involving current or former County Commissioners, out of the Sunshine litigation strategy meetings set forth in section 286.011(8), Florida Statutes are discouraged but may be allowed by majority vote of the Board should circumstances warrant.

D. **Procedures:**

Any person who believes that he or she is allowed or entitled to payment or reimbursement of reasonable attorney's fees and costs or retention of legal representation shall, as a condition precedent to such payment, retention or reimbursement, notify the County through its County Attorney in writing within 10 days of their knowledge of a relevant action or within 10 days of retaining a private attorney, whichever is applicable. The request shall at a minimum set forth:

1. The name and current address of the person making the request;
2. A description of the entity conducting the investigation or proceeding;
3. The case number or file number of the investigation or proceeding, if known;
4. A description of each count, charge and/or allegation made or being investigated;
5. The dates(s) that the alleged wrongful incidents are alleged to have occurred;
6. The person's office or position of employment with the County on the dates described in (5.) above;
7. The reasons why it is believed that the attorney's fees and costs should be paid by the County;
8. The name(s), address, and telephone number of the attorney(s) representing such person against the counts, charges, and/or allegations described in (4.) above, if applicable;
9. A description of the fee arrangement or agreement between the person and his or her attorney(s); the amount of attorney's fees and costs paid to the date of the written request for attorney's fees and costs for defense against the

counts, charges and/or allegations described in (4.) above; and the total balance due, if any, of all attorney's fees and costs that have been incurred in defense against the counts, charges, and/or allegations described in (4.) above; and

10. Such other information as the Board of County Commissioners and/or the County Attorney's Office may reasonably require.

E. Board Action.

The County Attorney shall review all requests provided pursuant to section D of this policy and within a reasonable time shall prepare and present an agenda item for consideration by the Board. In any case where the County Attorney believes the matter can be ethically, legally and expeditiously handled in-house, the recommendation shall so state. In all other instances, the County Attorney shall make a recommendation on the applicability of this policy to the request for retention of legal representation or payment or reimbursement of reasonable attorney's fees and costs.

For a civil action, the recommendation shall support payment, reimbursement or retention of legal counsel unless there has been a finding or it appears clear from the relevant materials that the person is personally liable, acted outside the scope of employment, or in bad faith, with malicious purpose or wanton disregard of human rights, safety or property pursuant to section 111.07, Florida Statutes.

For other actions the recommendation shall support payment, reimbursement or retention of legal counsel so long as it appears the alleged misconduct arose out of or in connection with the performance of their official duties and while serving a public purpose pursuant to Florida case law.

For a recommendation regarding a criminal charge for violation of Florida's Sunshine law, the recommendation shall reflect that Florida law specifically authorizes reimbursement of reasonable attorney's fees and costs upon acquittal pursuant to section 286.011(7), Florida Statutes.

The Board may:

1. Request additional relevant information from the applicant or County Attorney; or
2. Continue the request to a date and time certain; or
3. Take action upon the written request and determine if the attorney's fees and costs shall be reimbursed or paid, and if so, in what amount; or
4. Allow the County Attorney to represent the applicant or other counsel to be retained; or
5. Deny the request and make appropriate findings.

F. Agreement.

In any event where the County has prospectively provided legal representation or is paying reasonable attorney's fees and costs prior to disposition of an action or claim,

the Board may require the individual to execute an agreement with the County which shall require reimbursement to the County in the following circumstances:

1. In a civil action where the individual did not prevail and was found personally liable, to have acted outside the scope of employment, or in bad faith, with malicious purpose or wanton disregard of human rights, safety or property; or
2. In any other action where upon disposition of the case the Board of County Commissioners determined the alleged misconduct did not arise out of or in connection with their official duties or the individual was not serving a public purpose; or
3. In any case where prevailing Florida law would not allow the County to cover the expenses of the legal representation.

Regardless of whether an agreement is entered or not, the Board may authorize legal action to recoup expenses in cases where reimbursement is due to the County based on application of either this policy or Florida law.

G. **Investigations and Grand Jury Investigations.**

Florida law may not allow payment or reimbursement of reasonable attorney's fees and costs or retention of outside counsel in cases involving solely an investigation or a grand jury investigation. In the event a person subject to this policy believes they are entitled to relief, he or she may bring the request to the County Attorney, as set forth in this policy, and the County Attorney will review it and take a recommendation to the Board of County Commissioners in a timely fashion.