

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

September 5, 2023

9:30 A.M.

Bradford County Courthouse
945 North Temple Avenue
Starke, Florida 32091

AGENDA

1. Chair to call meeting to order.
2. Public Comments
 - Three (3) minutes per speaker;
 - Comments will not be accepted after the meeting begins;
 - State your name and address into the record before addressing the board;
 - Address your questions to the bours, not county staff;
 - Refrain from demands for an immediate board response; and
 - No boisterous behavior, personal, impertinent, or slanderous remarks.
3. Approval of Consent Agenda ACTION
 - A. Ratification of Payment Register(s) from 7-18-23 through 8-23-23.
 - B. Rural Counties Day County Registration
 - C. Request to refer delinquent EMS accounts in the amount of \$71,300.48 to National Recovery Agency for further collection efforts.
 - D. Consider approval of the Annual Certified Budget for Mosquito Control, 23-24 year.
 - E. Insight Public Sector SLED (Associated Cost \$11,039.90; IGCF Approved 8-9-2023)
 - F. Award SHIP Rehab File # 2019-2-S to the lowest bidder M&R Construction in the amount of \$27,490.
 - G. Award contract between BoCC and M&R Construction on SHIP Rehab File # 2019-2-S in the amount of \$27,490.
 - H. SHIP Rehabilitation Loan Approvals for File # 2019-5-S
 - I. Professional Services Agreement with Hera Property Registry
 - J. Ratification of Proclamation Declaring a Local State of Emergency
 - K. Resolution Confirming the Proclamation Declaring a Local State of Emergency
4. Legislative Update – Representative Brannan
5. SHIP Demo/Replacement File #2019-3-S
 - A. SHIP Demo/Replacement/Deviate from LHAP on SHIP Demo/Replacement File # 2019-3-S.

- B. Award SHIP Rehab File # 2019-3-S to the lowest bidder, M&R Construction, in the amount of \$118,989.
 - C. Award contract between BoCC and M&R Construction on SHIP Demo/Replacement File #2019-3-S in the amount of \$118,989.
6. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court
7. Sheriff Reports – Gordon Smith, Sheriff ACTION
- A. E911 Grant from State of Florida for Project Funding (**Retroactive**)
 - B. E911 Grant from State of Florida for Project Funding (Fiscal Year 2023-2024)
 - C. E911 Grant from State of Florida for Personnel Funding (**Retroactive**)
 - D. E911 Grant from State of Florida for Personnel Funding (Fiscal Year 2023-2024)
8. County Manager Reports – County Manager, Scott Kornegay ACTION
- A. Consider Holding a Special Meeting for Agriculture Extension Office Interviews on September 27, 2023, at 5:30 PM.
 - B. Web Design Services Information
9. County Attorney Reports – Richard Komando
10. Commissioner’s Comments
11. Chair’s Comments

NOTICE:

Pursuant to Section 286.0105, Florida Statutes, notice is hereby provided that, if a person decides to appeal any decision made by the Board of County Commissioners of Bradford County, Florida with respect to any matter considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: September 5, 2023

AGENDA ITEM (I): CONSENT AGENDA:
Ratification of Payment Register(s) from 07-18-23 thru 08-23-23

DEPARTMENT: CLERK OF COURTS

PURPOSE: RATIFICATION OF EXPENDITURES

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
142775	CHK	A	CARDMEMBER SERVICE	3614	5	8,063.54	0.00	8,063.54	07/19/2023		34242
			A#4798510064018548-BOCC	062320238548		8,063.54	0.00	358.36			
			A#4798510064018548-BOCC	062320238548		8,063.54	0.00	4,563.41			
			A#4798510064018548-BOCC	062320238548		8,063.54	0.00	1,495.54			
			A#4798510064018548-BOCC	062320238548		8,063.54	0.00	569.98			
			A#4798510064018548-BOCC	062320238548		8,063.54	0.00	1,076.25			
142776	CHK	A	BRADFORD COUNTY B.O.C.C.	2588	2	785,173.82	0.00	785,173.82	07/24/2023		34248
			TRANSFER CD CAPITALCITY TO CSB	121941		785,173.82	0.00	375,107.07			
			TRANSFER CD CAPITALCITY TO CSB	121941		785,173.82	0.00	410,066.75			
142777	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	07/26/2023		34252
			CHLD SUPP:4894:502:07/25/23	4894:123		391.14	0.00	391.14			
142778	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,225.00	0.00	2,225.00	07/26/2023		34252
			UN.DUES:4886:470:07/11/23	4886:112		1,125.00	0.00	1,125.00			
			UN.DUES:4894:470:07/25/23	4894:122		1,100.00	0.00	1,100.00			
142779	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	6	119,845.12	0.00	119,845.12	07/26/2023		34252
			AV MED FAM:4886:210:07/11/23	4886:93		2,338.90	0.00	2,338.90			
			AV MED FAM:4886:210:07/11/23	4886:94		467.78	0.00	467.78			
			AV MED:4894:710:07/25/23	4894:100		113,180.58	0.00	113,180.58			
			AV MED FAM:4894:210:07/25/23	4894:101		467.78	0.00	467.78			
			AV MED:4894:710:07/25/23	4894:104		1,051.18	0.00	1,051.18			
			AV MED FAM:4894:210:07/25/23	4894:99		2,338.90	0.00	2,338.90			
142780	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,397.12	0.00	1,397.12	07/26/2023		34252
			LIFE INS:4894:720:07/25/23	4894:114		1,385.28	0.00	1,385.28			
			LIFE INS:4894:720:07/25/23	4894:117		11.84	0.00	11.84			
142781	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	3,046.72	0.00	3,046.72	07/26/2023		34252
			AFLAC:4886:221:07/11/23	4886:95		548.12	0.00	548.12			
			AFLAC:4886:321:07/11/23	4886:96		456.66	0.00	456.66			
			AFLAC V&D:4886:244:07/11/23	4886:97		518.58	0.00	518.58			
			AFLAC:4894:221:07/25/23	4894:102		548.12	0.00	548.12			
			AFLAC:4894:321:07/25/23	4894:103		456.66	0.00	456.66			
			AFLAC V&D:4894:244:07/25/23	4894:105		518.58	0.00	518.58			
142782	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	385.55	0.00	385.55	07/26/2023		34252
			DENTAL:4886:222:07/11/23	4886:100		90.48	0.00	90.48			
			DENTAL:4886:322:07/11/23	4886:101		95.94	0.00	95.94			
			DENTAL:4894:222:07/25/23	4894:108		90.48	0.00	90.48			
			DENTAL:4894:322:07/25/23	4894:109		108.65	0.00	108.65			
142783	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	3,551.31	0.00	3,551.31	07/26/2023		34252
			COLONIAL:4886:224:07/11/23	4886:102		1,048.62	0.00	1,048.62			
			COLONIAL:4886:324:07/11/23	4886:103		702.85	0.00	702.85			
			COLONIAL:4886:224:07/11/23	4886:104		8.62	0.00	8.62			
			COLONIAL:4886:324:07/11/23	4886:105		7.70	0.00	7.70			
			COLONIAL:4894:224:07/25/23	4894:110		1,047.55	0.00	1,047.55			
			COLONIAL:4894:324:07/25/23	4894:111		719.65	0.00	719.65			
			COLONIAL:4894:224:07/25/23	4894:112		8.62	0.00	8.62			
			COLONIAL:4894:324:07/25/23	4894:113		7.70	0.00	7.70			
142784	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,179.45	0.00	3,179.45	07/26/2023		34252
			LIBERTY:4886:228:07/11/23	4886:106		1,160.27	0.00	1,160.27			

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			LIBERTY:4886:328:07/11/23	4886:107		432.71	0.00	432.71			
			LIBERTY:4894:228:07/25/23	4894:115		1,153.76	0.00	1,153.76			
			LIBERTY:4894:328:07/25/23	4894:116		432.71	0.00	432.71			
142785	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	07/26/2023		34252
			AMERICAN:4886:241:07/11/23	4886:109		39.22	0.00	39.22			
			AMERICAN:4886:323:07/11/23	4886:99		278.85	0.00	278.85			
			AMERICAN:4894:323:07/25/23	4894:107		278.85	0.00	278.85			
			AMERICAN:4894:241:07/25/23	4894:119		39.22	0.00	39.22			
142786	CHK	P	BRADFORD INSURANCE	66	4	1,040.00	0.00	1,040.00	07/26/2023		34252
			NATIONWIDE:4886:243:07/11/23	4886:110		470.00	0.00	470.00			
			NATIONWIDE:4886:343:07/11/23	4886:111		50.00	0.00	50.00			
			NATIONWIDE:4894:243:07/25/23	4894:120		470.00	0.00	470.00			
			NATIONWIDE:4894:343:07/25/23	4894:121		50.00	0.00	50.00			
142787	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	07/26/2023		34252
			AFLAC FLEX:4894:225:07/25/23	4894:106		384.20	0.00	384.20			
142788	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	07/26/2023		34252
			COTTON:4886:326:07/11/23	4886:108		6.50	0.00	6.50			
			COTTON:4894:326:07/25/23	4894:118		6.50	0.00	6.50			
142789	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	07/26/2023		34252
			ID THEFT:4886:340:07/11/23	4886:92		39.88	0.00	39.88			
			ID THEFT:4894:340:07/25/23	4894:98		39.88	0.00	39.88			
142790	CHK	P	CAPITAL CITY BANK	75	24	148,475.32	0.00	148,475.32	07/26/2023		34252
			FL RET 3%:4882:230:07/07/23	4882:7		14.79	0.00	14.79			
			HB:4882:782:07/07/23	4882:8		161.05	0.00	161.05			
			FL RET 3%:4886:230:07/11/23	4886:114		7,534.17	0.00	7,534.17			
			HA:4886:781:07/11/23	4886:115		10,156.02	0.00	10,156.02			
			HB:4886:782:07/11/23	4886:116		48,169.93	0.00	48,169.93			
			HI:4886:783:07/11/23	4886:117		5,184.10	0.00	5,184.10			
			QA:4886:784:07/11/23	4886:118		571.24	0.00	571.24			
			PA:4886:786:07/11/23	4886:119		801.42	0.00	801.42			
			DP:4886:787:07/11/23	4886:120		728.44	0.00	728.44			
			UA:4886:791:07/11/23	4886:121		193.46	0.00	193.46			
			CA:4886:792:07/11/23	4886:122		702.16	0.00	702.16			
			HM:4886:793:07/11/23	4886:123		1,632.93	0.00	1,632.93			
			FL RET 3%:4887:230:07/13/23	4887:6		4.97	0.00	4.97			
			HB:4887:782:07/13/23	4887:7		54.10	0.00	54.10			
			FL RET 3%:4894:230:07/25/23	4894:124		7,267.29	0.00	7,267.29			
			HA:4894:781:07/25/23	4894:125		10,117.71	0.00	10,117.71			
			HB:4894:782:07/25/23	4894:126		45,316.03	0.00	45,316.03			
			HI:4894:783:07/25/23	4894:127		5,184.10	0.00	5,184.10			
			QA:4894:784:07/25/23	4894:128		571.24	0.00	571.24			
			PA:4894:786:07/25/23	4894:129		794.74	0.00	794.74			
			DP:4894:787:07/25/23	4894:130		763.82	0.00	763.82			
			UA:4894:791:07/25/23	4894:131		193.46	0.00	193.46			
			CA:4894:792:07/25/23	4894:132		725.22	0.00	725.22			
			HM:4894:793:07/25/23	4894:133		1,632.93	0.00	1,632.93			
142791	CHK	P	CAPITAL CITY BANK	80	5	58,349.00	0.00	58,349.00	07/26/2023		34252
			FICA:4894:701:07/25/23	4894:27		15,209.09	0.00	15,209.09			
			MEDICARE:4894:702:07/25/23	4894:28		3,556.84	0.00	3,556.84			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			FED:4894:800:07/25/23		4894:29	20,817.14	0.00	20,817.14			
			FICA:4894:801:07/25/23		4894:30	15,209.09	0.00	15,209.09			
			MEDICARE:4894:802:07/25/23		4894:31	3,556.84	0.00	3,556.84			
142792	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	90,415.90	0.00	90,415.90	07/26/2023		34253
			REIMB. SHERIFF INS-JULY 2023	07212023		90,415.90	0.00	90,415.90			
142793	CHK	A	BRADFORD CO TELEGRAPH INC	145	1	25.40	0.00	25.40	07/26/2023		34253
			CLASSIFIED AD-AG DEPT	97599		25.40	0.00	25.40			
142794	CHK	A	BRADFORD CO TELEGRAPH INC	145	1	29.40	0.00	29.40	07/26/2023		34253
			CLASSIFIED AD-AD DEPT	97600		29.40	0.00	29.40			
142795	CHK	A	CENTURYLINK	153	1	1,963.87	0.00	1,963.87	07/26/2023		34253
			A#312169377-CO LINE	070120239377		1,963.87	0.00	1,963.87			
142796	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	2,305.28	0.00	2,305.28	07/26/2023		34253
			STMT 07102023	071020239774		2,305.28	0.00	445.50			
			STMT 07102023	071020239774		2,305.28	0.00	612.45			
			STMT 07102023	071020239774		2,305.28	0.00	413.25			
			STMT 07102023	071020239774		2,305.28	0.00	834.08			
142797	CHK	A	FLORIDA POWER AND LIGHT CO	221	6	274.44	0.00	274.44	07/26/2023		34253
			A#86299-10590-LINCOLN CITY PAR	071420230590		73.17	0.00	73.17			
			A#49733-32192-SR100A/301 FSS	071420232192		15.39	0.00	15.39			
			A#96978-26254-LINCOLN CITY PAR	071420236254		28.63	0.00	28.63			
			A#82042-21223-HAMPTON LOGISTIC	071820231223		29.74	0.00	29.74			
			A#26257-10765-LAWTEY COLL SITE	072020230765		63.97	0.00	63.97			
			A#26297-19762-LAWTEY COLL SITE	072020239762		63.54	0.00	63.54			
142798	CHK	A	INGRAM LIBRARY SERVICES	249	3	778.53	0.00	778.53	07/26/2023		34253
			LIBRARY BOOKS	76723232		94.92	0.00	94.92			
			LIBRARY BOOKS	76745302		44.78	0.00	44.78			
			LIBRARY BOOKS	76783148		638.83	0.00	638.83			
142799	CHK	A	JACKSON BUILDING SUPPLY CO	253	2	77.68	0.00	77.68	07/26/2023		34253
			SUPPLIES-MOSQCONTROL	1404945		31.82	0.00	31.82			
			HANDHELD WAND-RD DEPT	1404990		45.86	0.00	45.86			
142800	CHK	A	NEXTRAN CORPORATION	257	1	6,936.50	0.00	6,936.50	07/26/2023		34253
			Sole Source, Warranty work on	04W24395		6,936.50	0.00	6,936.50			
142801	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	390.00	0.00	390.00	07/26/2023		34253
			TRANSPORT-J. HOUDERSHELT	07212023JHOUDERSHELT		390.00	0.00	390.00			
142802	CHK	A	L V HIERS INC	271	4	15,918.68	0.00	15,918.68	07/26/2023		34253
			DIESEL FUEL	0162294-IN		5,874.71	0.00	5,874.71			
			UNLEADED GAS	0162360-IN		2,637.99	0.00	2,637.99			
			DIESEL FUEL	0162361-IN		4,226.63	0.00	4,226.63			
			UNLEADED GAS	0454346-IN		3,179.35	0.00	3,179.35			
142803	CHK	A	LAKE BUTLER HOSPITAL	272	1	286.82	0.00	286.82	07/26/2023		34253
			A#10095101/HALLJAMES	06302023JHALL		286.82	0.00	286.82			
142804	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE	357	1	6,918.16	0.00	6,918.16	07/26/2023		34253
			PRO SVS-APR-23	1516-879		6,918.16	0.00	6,918.16			

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142805	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE PRO SVS-MAY-23	357 1516-942	1	6,918.16 6,918.16	0.00 0.00	6,918.16 6,918.16	07/26/2023		34253
142806	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE PRO SVS-JUN-23	357 1516-943	1	6,918.16 6,918.16	0.00 0.00	6,918.16 6,918.16	07/26/2023		34253
142807	CHK	A	THE OFFICE SHOP COPIER-S1397-SOE	365 POSR4356(S05)	1	37.61 37.61	0.00 0.00	37.61 37.61	07/26/2023		34253
142808	CHK	A	US POSTAL SERVICE ANNUAL BOX RENTAL #58-SOE	368 07172023BOXSOE-A	1	6.00 6.00	0.00 0.00	6.00 6.00	07/26/2023		34253
142809	CHK	A	V E WHITEHURST & SONS APP#6-SE49THAVE SOUTH OF CR18	398 APP#6-SE49THSOFL270	1	270,641.15 270,641.15	0.00 0.00	270,641.15 270,641.15	07/26/2023		34253
142810	CHK	A	LAKE AREA GLASS & MIRROR GLASS W/POLISHED EDGES-LIBRARY	483 021540	1	990.00 990.00	0.00 0.00	990.00 990.00	07/26/2023		34253
142811	CHK	A	NATIONAL VACUUM HOUSEKEEPING SUPPLIES	634 0503385	1	620.35 620.35	0.00 0.00	620.35 620.35	07/26/2023		34253
142812	CHK	A	CRYSTAL SPRINGS A#731636016664454-GAL	1002 16664454070723	1	36.48 36.48	0.00 0.00	36.48 36.48	07/26/2023		34253
142813	CHK	A	FCPA JUV MED EVALS-6/01-30/23	1505 071423-02	1	900.00 900.00	0.00 0.00	900.00 900.00	07/26/2023		34253
142814	CHK	A	BRYANS ACE HARDWARE RPR PARTS-MAINTENANCE SHOVELS/RAKE-RD DEPT KEYBLANKS-COURTHOUSE REPAIR PARTS-FIRE/RESCUE REPAIR PARTS-RD DEPT REPAIR PARTS-FIRE/RESCUE FASTENERS-FIRE/RESCUE PRESSRE SWITCH-MAINTENANCE	1773 185305 245847 337511 337521 337530 337537 337544 337572	8	280.58 24.98 145.94 4.98 25.98 19.94 20.17 1.60 36.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	280.58 24.98 145.94 4.98 25.98 19.94 20.17 1.60 36.99	07/26/2023		34253
142815	CHK	A	CULLIGAN-STARKE A#3233020-AG WATER COOLER	2264 325016	1	40.24 40.24	0.00 0.00	40.24 40.24	07/26/2023		34253
142816	CHK	A	MIDWEST TAPE AUDIO BOOKS-LIBRARY	2275 504036160	1	195.97 195.97	0.00 0.00	195.97 195.97	07/26/2023		34253
142817	CHK	A	MOTOROLA SOLUTIONS PTP 670 Conn End w/ACDC power	2300 8230408798	1	13,107.31 13,107.31	0.00 0.00	13,107.31 13,107.31	07/26/2023		34253
142818	CHK	A	WINDSTREAM A#010240013-CO LINE	2746 071120236256	1	36.17 36.17	0.00 0.00	36.17 36.17	07/26/2023		34253
142819	CHK	A	QUILL CORPORATION INK/BLACK SHARPIE-LIBRARY INK/TONER CARTRIDGE-LIBRARY INK-LIBRARY	2915 33271346 33272279 33290219	3	2,274.39 528.89 981.68 763.82	0.00 0.00 0.00 0.00	2,274.39 528.89 981.68 763.82	07/26/2023		34253
142820	CHK	A	VR SYSTEMS INC 2 EVID EDGE UNITS-SOE	2957 7927	1	4,190.00 4,190.00	0.00 0.00	4,190.00 4,190.00	07/26/2023		34253

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
142821	CHK	A	AMERICAN EXPRESS A#8-43002-SOE	3296	1	6,853.39 6,853.39	0.00 0.00	6,853.39 6,853.39	07/26/2023		34253
142822	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	3417	3	1,824.84 74.85 791.39 958.60	0.00 0.00 0.00 0.00	1,824.84 74.85 791.39 958.60	07/26/2023		34253
142823	CHK	A	AMERICAN FIRE & SAFETY COMPANY SEMI-ANNL PIPE BLOW OUT-AG	3798	1	242.90 242.90	0.00 0.00	242.90 242.90	07/26/2023		34253
142824	CHK	A	AIRGAS SOUTH OXYGEN-FIRE/RESCUE	3819	1	259.32 259.32	0.00 0.00	259.32 259.32	07/26/2023		34253
142825	CHK	A	CUMMINS INC. PM INSPECTION-COURTHOUSE GEN	4098	1	480.57 480.57	0.00 0.00	480.57 480.57	07/26/2023		34253
142826	CHK	A	HENRY SCHEIN INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	4421	3	1,700.64 998.46 560.26 141.92	0.00 0.00 0.00 0.00	1,700.64 998.46 560.26 141.92	07/26/2023		34253
142827	CHK	A	O'REILLY AUTOMOTIVE, INC REPAIR PARTS-RD DEPT BRAKECLN-RD DEPT NYLON UNION-RD DEPT 7WAY PLUGS/MARKER LIGHT-RDDEPT 30LBR134A-RD DEPT REPAIR PARTS-RD DEPT REPAIR PARTS-RD DEPT CASTERS-RD DEPT RAIN X-FIRE/RESCUE SUPER GLUE-RD DEPT BATTERY-RD DEPT CHOKE KIT-RD DEPT EXH MANIFOLD-RD DEPT RPR PARTS 2003 CHEVY-RD DEPT RETURN MSTR CYL-RD DEPT TIE ROD ENDS-RD DEPT RPR PARTS 2003 CHEVY-RD DEPT EXHST HDW KT-RD DEPT RETURN EX FLAN HRW-RD DEPT STABILIZER-RD DEPT ENGINE MOUNT-RD DEPT	4489	21	2,658.83 24.19 83.76 15.39 29.32 451.48 76.32 122.76 23.97 29.95 53.16 92.22 15.64 489.62 761.90 112.31- 50.82 371.69 10.77 10.55- 54.91 23.82	0.00 0.00	2,658.83 24.19 83.76 15.39 29.32 451.48 76.32 122.76 23.97 29.95 53.16 92.22 15.64 489.62 761.90 112.31- 50.82 371.69 10.77 10.55- 54.91 23.82	07/26/2023		34253
142828	CHK	A	BLACKSTONE AUDIO INC LIBRARY BOOKS	4521	1	139.98 139.98	0.00 0.00	139.98 139.98	07/26/2023		34253
142829	CHK	A	JEREMY LOOMIS REIMBURSE-TRAINING EXP-FIRE/RE	4621	1	45.00 45.00	0.00 0.00	45.00 45.00	07/26/2023		34253
142830	CHK	A	UNIFIRST CORPORATION UNIFORMS-RD DEPT UNIFORMS-SW UNIFORMS-RD DEPT UNIFORMS-SW	4645	4	245.13 62.27 60.18 62.50 60.18	0.00 0.00 0.00 0.00 0.00	245.13 62.27 60.18 62.50 60.18	07/26/2023		34253

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142831	CHK	A	PRECISION CHEMICALS OPERATING SUPPLIES-RD DEPT	4708 I230717674	1	187.92 187.92	0.00 0.00	187.92 187.92	07/26/2023		34253
142832	CHK	A	ROBERT E TAYLOR REHAB SVCS-MCDOWELL #2018-6	4732 2211D-02	1	517.50 517.50	0.00 0.00	517.50 517.50	07/26/2023		34253
142833	CHK	A	ROBERT E TAYLOR REHAB SVCS-JACKSON #2018-9	4732 2211E-02	1	230.00 230.00	0.00 0.00	230.00 230.00	07/26/2023		34253
142834	CHK	A	ROBERT E TAYLOR INITIAL INSP/REHAB-CRUGER	4732 2211F-01	1	832.60 832.60	0.00 0.00	832.60 832.60	07/26/2023		34253
142835	CHK	A	ROBERT E TAYLOR REHAD SVCS-WOOD 2019-2-S	4732 2211G-01	1	1,438.65 1,438.65	0.00 0.00	1,438.65 1,438.65	07/26/2023		34253
142836	CHK	A	DYLAN RODGERS REIMBURSE EDUCATION EXPENSE	4757 07262023DRODGERS	1	775.08 775.08	0.00 0.00	775.08 775.08	07/26/2023		34253
142837	CHK	A	H R LEWIS PETROLEUM CO. WASTE OIL FILTER DRUM-FIRE/RES	5111 E103182	1	60.00 60.00	0.00 0.00	60.00 60.00	07/26/2023		34253
142838	CHK	A	PHILLIP MCDONALD PLUMBING INC INSTALL PAPER TOWER/TP DIS-LIB SVC CALL/NO WATER-LIBRARY SVC CALL LINC PARK RESTROOMS	5243 9120 9315 9592	3	720.00 175.00 220.00 325.00	0.00 0.00 0.00 0.00	720.00 175.00 220.00 325.00	07/26/2023		34253
142839	CHK	A	AG PRO LLC EDGER-RD DEPT 5LBGTR/BLADE-RD DEPT	5299 E25431 P27524	2	659.55 364.98 294.57	0.00 0.00 0.00	659.55 364.98 294.57	07/26/2023		34253
142840	CHK	A	GATORLAND KUBOTA ASSY MOTOR-RD DEPT	5421 CT166300	1	566.69 566.69	0.00 0.00	566.69 566.69	07/26/2023		34253
142841	CHK	A	JOE'S TIRES TIRES-RD DEPT 1 TIRE-RD DEPT	5961 38279 38395	2	529.00 240.00 289.00	0.00 0.00 0.00	529.00 240.00 289.00	07/26/2023		34253
142842	CHK	A	AAA EVENT SERVICES LLC PORTA-TOILET-RNTL(SEE DETAILS) PORTA-TOILET-RNTL(SEE DETAILS) PORTA-TOILET-RNTL-21B BOATRAMP	5993 I4179 I4179 I4309	3	857.50 697.50 697.50 160.00	0.00 0.00 0.00 0.00	857.50 277.50 420.00 160.00	07/26/2023		34253
142843	CHK	A	CARQUEST FUEL PUMP-RD DEPT OIL ABSORBENT-RD DEPT AC FREON & PARTS-RD DEPT WINDSHIELD URETHANE-RD DEPT RADIATOR/DOORHNDLE-RD DEPT	6029 11118-379243 11118-379479 11118-379768 11118-379772 11118-380192	5	847.18 116.44 197.85 209.84 34.95 288.10	0.00 0.00 0.00 0.00 0.00 0.00	847.18 116.44 197.85 209.84 34.95 288.10	07/26/2023		34253
142844	CHK	A	COMCAST A#939087578-PHONE/INTERNET	6092 176931273	1	3,046.29 3,046.29	0.00 0.00	3,046.29 3,046.29	07/26/2023		34253
142845	CHK	A	BRADFORD CO TELEGRAPH RENEW 12M SUBSCRIPTION-AG	6170 07142023AGRENEW	1	52.00 52.00	0.00 0.00	52.00 52.00	07/26/2023		34253
142846	CHK	A	BRADFORD CO TELEGRAPH	6171	4	1,262.79	0.00	1,262.79	07/26/2023		34253

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			LEGAL AD-MINING REGS JULY 6@2P	06282023BOCC		41.92	0.00	41.92			
			LEGAL AD-SEE DETAILS	07062023		1,166.79	0.00	1,166.79			
			LEGAL AD-COMM MTG-JUL 20 @6:30	07132023BOCC		30.08	0.00	30.08			
			LEGAL AD-COM MTG AUG 1 @ 9:30	07202023BOCC		24.00	0.00	24.00			
142847	CHK	A	BRADFORD CO TELEGRAPH INC	6173	1	126.08	0.00	126.08	07/26/2023		34253
			LEGAL AD-SE23-03 MCCLUNG-EXCEP	07062003ZONING		126.08	0.00	126.08			
142848	CHK	A	AMAZON CAPITAL SERVICES	6230	25	4,535.55	0.00	4,535.55	07/26/2023		34253
			OFFICE SUPPLIES-SHIP	119N-MQFX-6RYK		292.59	0.00	292.59			
			SUPPLIES-RD DEPT	11F3-LMGK-61GF		236.19	0.00	236.19			
			VIZIO SMART TV-FIRE/RESCUE	13P9-3FNP-FVTW		168.00	0.00	168.00			
			INKJET PRINTER-RD DEPT	16GQ-V63W-VWXJ		249.99	0.00	249.99			
			CLEANER CONC-MAINTENANCE	16RW-6LFH-7PMG		65.04	0.00	65.04			
			OFFICE SUPPLIES-SENIOR CENTER	19LP-JGRT-7PVP		76.79	0.00	76.79			
			OFFICE SUPPLIES-AG	1FHR-MMY-3TKJ		184.74	0.00	184.74			
			ZIPPERED ORGANIZER-RD DEPT	1FJY-XXHC-FX47		17.59	0.00	17.59			
			25 GALLON SPRAYER-RD DEPT	1GMH-1DPD-K3NP		286.99	0.00	286.99			
			LIBRARY BOOK	1GMH-1DPD-WQV-1		27.32	0.00	27.32			
			SUPPLIES-FIRE/RESCUE	1GVT-94RW-HGVD		340.76	0.00	340.76			
			BATTERY-FIRE/RESCUE	1GVT-94RW-NWH9		98.76	0.00	98.76			
			LED SMART TV-LIBRARY	1HNK-TXV7-H61H		149.99	0.00	149.99			
			SUPPLIES-LIBRARY	1HTP-XFKV-K4X9		827.73	0.00	827.73			
			SURVEY FLAGS-RD DEPT	1HVJ-MNRN-J963		47.96	0.00	47.96			
			RECLINER-FIRE/RESCUE	1LKY-1NLV-1P9T		699.97	0.00	699.97			
			SUPPLIES-LIBRARY	1MGF-RH66-6HM6		43.86	0.00	43.86			
			TRASH CAN CADDY-RD DEPT	1MYH-1FCR-D4NK		166.94	0.00	166.94			
			GLOW IN THE DARK PAINT-LIBRARY	1QTK-NJWH-DWHX		47.98	0.00	47.98			
			LIBRARY BOOK	1TVH-KM7Y-C31N		7.44	0.00	7.44			
			POLO SHIRTS-FIRE/RESCUE	1VNJ-MPND-66WT		27.99	0.00	27.99			
			DVDS & SUPPLIES-SENIOR CENTER	1WMR-96PP-39DQ		259.02	0.00	259.02			
			TOILET SEAT COVERS-RD DEPT	1WNG-7TJV-VGDX		69.98	0.00	69.98			
			SUPPLIES-MOSQ CONTROL	1YCD-K9VH-GM79		113.94	0.00	113.94			
			STORAGE HOOKS-FIRE/RESCUE	1YDJ-WVWX-MLJ1		27.99	0.00	27.99			
142849	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	920.11	0.00	920.11	07/26/2023		34253
			SVC CALL-RPL BASE & HEAD	51029969		920.11	0.00	920.11			
142850	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	7	2,304.41	0.00	2,304.41	07/26/2023		34253
			SENSOR NIT-FIRE/RESCUE	34466		623.60	0.00	623.60			
			SENSOR PAR-FIRE/RESCUE	34624		296.80	0.00	296.80			
			SENSOR NIT-FIRE/RESCUE	34644		650.00	0.00	650.00			
			CORE RETURN-FIRE/RESCUE	34644CM		50.00-	0.00	50.00-			
			HOSE HEATER-FIRE/RESCUE	34731		183.36	0.00	183.36			
			WIRING INT-FIRE/RESCUE	34793		268.00	0.00	268.00			
			LAMP CAB-FIRE/RESCUE	35017		332.65	0.00	332.65			
142851	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	195.18	0.00	195.18	07/26/2023		34253
			A#015-1424079-000-AG COPIER	34421669		195.18	0.00	195.18			
142852	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	101.24	0.00	101.24	07/26/2023		34253
			A#BC06-AG COPIER 2311-01	564778		101.24	0.00	101.24			
142853	CHK	A	ROGERS TOWERS, P.A.	6351	1	1,343.00	0.00	1,343.00	07/26/2023		34253
			GEN. EMPLOYEE RELATIONS ADVICE	717727		1,343.00	0.00	1,343.00			

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142854	CHK	A	UF HEALTH	6361	2	856.24	0.00	856.24	07/26/2023		34253
			PRE EMPLOY-C JONES	07102023CJONES		106.24	0.00	106.24			
			A#2006820006/MICHELLE GREIST	07242023BSMITH		750.00	0.00	750.00			
142855	CHK	A	BRANDWORKS	6393	1	720.00	0.00	720.00	07/26/2023		34253
			TRUCKER CAPS-FIRE/RESCUE	BCFR72423		720.00	0.00	720.00			
142856	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	2,000.00	0.00	2,000.00	07/26/2023		34253
			NE 219TH STREET PAVING	2023003552		2,000.00	0.00	2,000.00			
142857	CHK	A	U S WHOLESALE PIPE & TUBE	6442	1	2,806.82	0.00	2,806.82	07/26/2023		34253
			74 SIGN POST FOR SIGN SHOP	0438373-IN		2,806.82	0.00	2,806.82			
142858	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	3	841.02	0.00	841.02	07/26/2023		34253
			WINCH OUT-FIRE/RESCUE	23-10758		200.00	0.00	200.00			
			2 COOPER TIRES-RD DEPT	I002991		503.52	0.00	503.52			
			REMOVE DPF-RD DEPT	I002992		137.50	0.00	137.50			
142859	CHK	A	JEREMY MORRISON	6776	1	500.00	0.00	500.00	07/26/2023		34253
			REIMB.-TRAINING/EDUC EXPENSE	07242023		500.00	0.00	500.00			
142860	CHK	A	CUMBERLAND	6804	2	183.43	0.00	183.43	07/26/2023		34253
			WATER PUMP ASSY/FLUID-FIRE/RES	X202042361:01		143.25	0.00	143.25			
			TAPE FOAM-FIRE/RESCUE	X202043925:01		40.18	0.00	40.18			
142861	CHK	A	SOUTHERN TIRE AND FLEET SERVIC	6808	1	982.00	0.00	982.00	07/26/2023		34253
			4 TIRES-FIRE/RESCUE	706048		982.00	0.00	982.00			
142862	CHK	A	CARQUEST	6842	5	938.35	0.00	938.35	07/26/2023		34253
			WIRE BRUSH/SEAL-FIRE/RESCUE	11118-379563		34.40	0.00	34.40			
			REPAIR PARTS-FIRE/RESCUE	11118-379566		114.77	0.00	114.77			
			REPAIR PARTS-FIRE/RESCUE	11118-379580		26.95	0.00	26.95			
			RADIATOR-FIRE/RESCUE	11118-379680		402.04	0.00	402.04			
			BRAKE BOOSTER-FIRE/RESCUE	11118-379683		360.19	0.00	360.19			
142863	CHK	A	CRYSTAL TRACTOR & EQUIPMENT	6864	5	1,115.08	0.00	1,115.08	07/26/2023		34253
			FUEL CAPS-RD DEPT	P06374		22.16	0.00	22.16			
			REPAIR PARTS-RD DEPT	P06490		11.39	0.00	11.39			
			61PMM3-RD DEPT	P06491		54.96	0.00	54.96			
			COMER LINING&PARTS-RD DEPT	P06492		968.82	0.00	968.82			
			GATORLINE-RD DEPT	P07644		57.75	0.00	57.75			
142864	CHK	A	ELIZABETH WHITEHEAD	6865	1	83.00	0.00	83.00	07/26/2023		34253
			REIMB TRAVEL-L. WHITEHEAD	07102023LWHITEHEAD		83.00	0.00	83.00			
142865	CHK	A	LAURA GAPSKE	6917	1	1,000.00	0.00	1,000.00	07/26/2023		34253
			SPECIAL MAG-ORD VIOL HEARINGS	2023-003		1,000.00	0.00	1,000.00			
142866	CHK	A	GATOR FIRE EXTINGUISHER, CO	6920	1	346.15	0.00	346.15	07/26/2023		34253
			ANNL EXTINGUISHER INSPECTION	11605395		346.15	0.00	346.15			
142867	CHK	A	UNITED PLASTIC FABRICATING, IN	6924	1	135.00	0.00	135.00	07/26/2023		34253
			EXTERNAL SIGHT TUBE-FIRE/RESCU	INV02009011		135.00	0.00	135.00			
142868	CHK	A	JONES WELDING & INDUSTRIAL SUP	6933	2	182.46	0.00	182.46	07/26/2023		34253
			ANGLE/ROUNDBAR-RD DEPT	JG7590		179.16	0.00	179.16			

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			CYLINDER RENTAL-RD DEPT	R00659133		3.30	0.00	3.30			
142869	CHK	A	MORAN INSULATION, INC.	6937	2	4,749.00	0.00	4,749.00	07/26/2023		34253
			REMOVAL INSULATION-RD DEPT	62941		643.00	0.00	643.00			
			CLOSED CELL SPRAY FOAM	62942		4,106.00	0.00	4,106.00			
142870	CHK	A	MARKETING ALLIANCE INC	6945	1	600.00	0.00	600.00	07/26/2023		34253
			WEBSITE HOSTING	26341		600.00	0.00	600.00			
142871	CHK	A	JENSEN STEWART	6947	1	200.00	0.00	200.00	07/26/2023		34253
			REIMBURSE CLOTHING EXPENSE	07262023JSTEWART		200.00	0.00	200.00			
142872	CHK	A	COMCAST BUSINESS	6948	2	468.32	0.00	468.32	07/31/2023		34262
			A#8495743060117298-KH TAX OFF	060920237298		280.40	0.00	280.40			
			A#8495743060117298-KH TAX OFF	070520237298		187.92	0.00	187.92			
142873	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	573,517.00	0.00	573,517.00	08/02/2023		34271
			SHERIFF REQ-AUGUST 2023	08-2023SO		573,517.00	0.00	564,057.33			
			SHERIFF REQ-AUGUST 2023	08-2023SO		573,517.00	0.00	9,459.67			
142874	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	67,003.66	0.00	67,003.66	08/02/2023		34271
			REQUISITION FOR AUGUST 2023	08-2023		67,003.66	0.00	67,003.66			
142875	CHK	A	UNIFIRST CORPORATION	4645	1	59.16	0.00	59.16	08/02/2023		34271
			UNIFORMS-SW	3060024534		59.16	0.00	59.16			
142876	CHK	A	ELIZABETH WHITEHEAD	6865	1	132.00	0.00	132.00	08/02/2023		34271
			REIMB TRAVEL- L. WHITEHEAD	07252023LWHITEHEAD		132.00	0.00	132.00			
142877	CHK	A	L3HARRIS	4616	1	6,993.00	0.00	6,993.00	08/08/2023		34283
			SOF ACCESS FEE, JULY-SEPTEMBER	93411810		6,993.00	0.00	6,993.00			
142878	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	08/09/2023		34286
			CHLD SUPP:4899:502:08/08/23	4899:105		391.14	0.00	391.14			
142879	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	08/09/2023		34286
			AFLAC FLEX:4899:225:08/08/23	4899:90		384.20	0.00	384.20			
142880	CHK	P	CAPITAL CITY BANK	80	5	56,849.48	0.00	56,849.48	08/09/2023		34286
			FICA:4899:701:08/08/23	4899:19		14,923.34	0.00	14,923.34			
			MEDICARE:4899:702:08/08/23	4899:20		3,490.22	0.00	3,490.22			
			FED:4899:800:08/08/23	4899:21		20,022.36	0.00	20,022.36			
			FICA:4899:801:08/08/23	4899:22		14,923.34	0.00	14,923.34			
			MEDICARE:4899:802:08/08/23	4899:23		3,490.22	0.00	3,490.22			
142881	CHK	A	ALACHUA COUNTY BOCC	104	1	14,645.73	0.00	14,645.73	08/09/2023		34289
			EMS BILLING-SEPTEMBER 2023	EB2023-00000011		14,645.73	0.00	14,645.73			
142882	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	1	175,952.25	0.00	175,952.25	08/09/2023		34289
			JUL-SEP23 LAW ENF SALARY GRANT	5V002CA01		175,952.25	0.00	175,952.25			
142883	CHK	A	CITY OF STARKE	158	17	37,156.75	0.00	37,156.75	08/09/2023		34289
			A#1120402000-AG EXT OFF	2470BC		687.80	0.00	687.80			
			A#5510327100-LIBRARY WATER	2471BC		60.43	0.00	60.43			
			A#5510327001-LIBRARY	2472BC		3,053.06	0.00	3,053.06			
			A#5510325000-LIB-RETENTION PON	2473BC		48.94	0.00	48.94			

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			A#1120237001-JAIL/SAFETY COMP	2474BC		20,748.95	0.00	20,748.95			
			A#1120237500-JAIL GRINDER PUMP	2475BC		106.68	0.00	106.68			
			A#1120238000-COURTHOUSE	2476BC		9,439.44	0.00	3,681.38			
			A#1120238000-COURTHOUSE	2476BC		9,439.44	0.00	5,758.06			
			A#1120436100-MKT RD-SEC CAMERA	2477BC		9.23	0.00	9.23			
			A#1120463400-SENIOR CTR	2478BC		492.53	0.00	492.53			
			A#1120575000-FIRE/RESCUE 945C	2479BC		183.01	0.00	183.01			
			A#2210046000-ROAD DEPT	2480BC		1,493.22	0.00	1,493.22			
			A#4410150001-GUARDIAN 925B	2481BC		83.20	0.00	83.20			
			A#4410148000-GUARDIAN 925A	2482BC		129.81	0.00	129.81			
			A#4410152001-SHIP/SW	2483BC		315.85	0.00	157.93			
			A#4410152001-SHIP/SW	2483BC		315.85	0.00	157.92			
			A#2210047000-825 STORAGE BLDG	2484BC		304.60	0.00	304.60			
142884	CHK	A	FEDEX	211	1	247.95	0.00	247.95	08/09/2023		34289
			RENEW BIOMEDICAL SVC-FIRE/RESC	8-209-76491		247.95	0.00	247.95			
142885	CHK	A	FLORIDA POWER AND LIGHT CO	221	5	584.91	0.00	584.91	08/09/2023		34289
			A#02250-33166-BYPASS/SWL36 SIG	072420233166		52.08	0.00	52.08			
			A#24139-84424-18906USHWY301SIG	072420234424		26.42	0.00	26.42			
			A#45167-11753-HAMPTON T/S	072520231753		43.57	0.00	43.57			
			A#95764-15799-ST40/HEILBRONN F	072520235799		175.22	0.00	175.22			
			A#45217-18785-HAMPTON S/L	072520238785		287.62	0.00	287.62			
142886	CHK	A	JACKSON BUILDING SUPPLY CO	253	2	44.77	0.00	44.77	08/09/2023		34289
			REPAIR PARTS-SOLID WASTE	1394501		37.03	0.00	37.03			
			ABS PLASTIC LINE-SIGN SHOP	1407574		7.74	0.00	7.74			
142887	CHK	A	NEXTRAN CORPORATION	257	5	3,886.87	0.00	3,886.87	08/09/2023		34289
			SLAVE CYL VLAVE-SOLID WASTE	01P176667		387.14	0.00	387.14			
			MUDFLAP/RBR GUARD-RD DEPT	01P179202		106.02	0.00	106.02			
			INSPECTION DECAL-RD DEPT	01P179403		67.20	0.00	67.20			
			Sole Source, Nextran working o	04W24571		1,570.09	0.00	1,570.09			
			SOLE SOURCE, NEXTRAN, REPAIR/R	04W24883		1,756.42	0.00	1,756.42			
142888	CHK	A	L V HIERS INC	271	5	24,478.74	0.00	24,478.74	08/09/2023		34289
			UNLEADED GAS	0162541-IN		2,579.35	0.00	2,579.35			
			UNLEADED GAS	0162676-IN		5,347.41	0.00	5,347.41			
			DIESEL FUEL	0162677-IN		5,420.14	0.00	5,420.14			
			DIESEL FUEL	0163000-IN		4,621.60	0.00	4,621.60			
			UNLEADED GAS	0455835-IN		6,510.24	0.00	6,510.24			
142889	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	42,166.16	0.00	42,166.16	08/09/2023		34289
			TIPPING FEES 07/01/23-07/31/23	08022023NRSWA		42,166.16	0.00	42,166.16			
142890	CHK	A	N CENTRAL FL REGIONAL	352	1	5,875.00	0.00	5,875.00	08/09/2023		34289
			COMP PLG SVS-4/1/23-6/30/23	9262		5,875.00	0.00	5,875.00			
142891	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	3,000.00	0.00	3,000.00	08/09/2023		34289
			PREP LEG DESC VOTING PRECINCTS	07-23-77		3,000.00	0.00	3,000.00			
142892	CHK	A	THE OFFICE SHOP	365	1	42.11	0.00	42.11	08/09/2023		34289
			COPIER-S1397-SOE	POSR4841(S11)		42.11	0.00	42.11			
142893	CHK	A	THE OFFICE SHOP	365	1	990.00	0.00	990.00	08/09/2023		34289
			KYOCERA M2540 COPIER-RD DEPT	POSR4961(S05)		990.00	0.00	990.00			

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142894	CHK	A	RING POWER CORPORATION	390	1	19,878.00	0.00	19,878.00	08/09/2023		34289
			DIAMOND DRUM MULCHER	07SR08875835		19,878.00	0.00	19,878.00			
142895	CHK	A	THE SPORTING CHANCE	746	1	42.50	0.00	42.50	08/09/2023		34289
			JACKETS EMBROIDERED-RD DEPT	6123		42.50	0.00	42.50			
142896	CHK	A	TERRY MCCARTHY	960	6	4,075.00	0.00	4,075.00	08/09/2023		34289
			THERESSA COMM CTR 1 TREE DOWN	2468BC		850.00	0.00	850.00			
			2 TREES SANTA FE BOAT RAMP	2469BC		950.00	0.00	950.00			
			1 DEAD TREE SE CR 237 BROOKER	2485BC		975.00	0.00	975.00			
			GROUND STUMP THER COMM CTR	2486BC		350.00	0.00	350.00			
			CUT DOWN 1 DEAD PINE 160TH ST	2487BC		550.00	0.00	550.00			
			CUT 1 DEAD PINE NE 19TH AVE	2488BC		400.00	0.00	400.00			
142897	CHK	A	CRYSTAL SPRINGS	1002	1	58.46	0.00	58.46	08/09/2023		34289
			A#665953414941230-COURT ADMIN	14941230080423		58.46	0.00	58.46			
142898	CHK	A	BRYANS ACE HARDWARE	1773	14	532.83	0.00	532.83	08/09/2023		34289
			KEYBLANKS-MAINTENANCE	337206		49.81	0.00	49.81			
			CLEANER-MAINTENANCE	337227		4.59	0.00	4.59			
			REGULATOR/CLAMPS-RD DEPT	337231		40.96	0.00	40.96			
			PROPANE-RD DEPT	337233		60.68	0.00	60.68			
			PICKUP TOOL-MAINTENANCE	337238		49.98	0.00	49.98			
			LOCK ENTRY&DEADBLT-MAINTENANCE	337296		28.48	0.00	28.48			
			SUPPLIES-MAINTENANCE	337596		36.53	0.00	36.53			
			BUCKET/NOZZLE-FIRE/RESCUE	337598		31.96	0.00	31.96			
			DRILL BIT/FASTENERS-FIRE/RESCU	337602		17.49	0.00	17.49			
			SCREWS/FASTENERS-FIRE/RESCUE	337617		63.72	0.00	63.72			
			SUPPLIES-FIRE/RESCUE	337625		12.58	0.00	12.58			
			PAINT SUPPLIES-RD DEPT	337626		76.33	0.00	76.33			
			SUPPLIES-FIRE/RESCUE	337631		37.16	0.00	37.16			
			REPAIR PARTS-FIRE/RESCUE	337636		22.56	0.00	22.56			
142899	CHK	A	FLORIDA FIRST AID	1912	1	113.05	0.00	113.05	08/09/2023		34289
			FIRST AID SUPPLIES-RD DEPT	8193		113.05	0.00	113.05			
142900	CHK	A	BOUND TREE MEDICAL LLC	2081	1	410.38	0.00	410.38	08/09/2023		34289
			MED SUPPLIES-FIRE/RESCUE	85030460		410.38	0.00	410.38			
142901	CHK	A	CULLIGAN-STARKE	2264	1	0.53	0.00	0.53	08/09/2023		34289
			A#3233020-AG WATER COOLER	325124		0.53	0.00	0.53			
142902	CHK	A	HOWCO ENVIRONMENTAL SERVICE	2531	1	125.00	0.00	125.00	08/09/2023		34289
			USED OIL-SW	0504831		125.00	0.00	125.00			
142903	CHK	A	PRITCHETT TRUCKING INC	2669	1	20,475.66	0.00	20,475.66	08/09/2023		34289
			LIMEROCK	92887		20,475.66	0.00	20,475.66			
142904	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,063.02	0.00	1,063.02	08/09/2023		34289
			INS REIMB-COURT SEC-JULY 2023	08012023		1,063.02	0.00	1,063.02			
142905	CHK	A	PHIPADA INC.	2982	1	1,494.62	0.00	1,494.62	08/09/2023		34289
			VOTER INFO CARDS/ADDRESS CHANG	23-1089		1,494.62	0.00	1,494.62			
142906	CHK	A	QUADMED INC	3417	3	1,161.28	0.00	1,161.28	08/09/2023		34289
			MED SUPPLIES-FIRE/RESCUE	239597		48.28	0.00	48.28			

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			MED SUPPLIES-FIRE/RESCUE	239738		763.00	0.00	763.00			
			MED SUPPLIES-FIRE/RESCUE	240186		350.00	0.00	350.00			
142907	CHK	A	CAROL MILNER	3525	1	120.00	0.00	120.00	08/09/2023		34289
			TEMP. WORK IN OFFICE	08072023	CMLNER	120.00	0.00	120.00			
142908	CHK	A	AIRGAS SOUTH	3819	3	2,745.84	0.00	2,745.84	08/09/2023		34289
			OPEN PO REQUISITION REQUEST	5501069729		2,334.12	0.00	2,334.12			
			OXYGEN-FIRE/RESCUE	9140485049		216.98	0.00	216.98			
			OXYGEN-FIRE/RESCUE	9140733494		194.74	0.00	194.74			
142909	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	6	363.00	0.00	363.00	08/09/2023		34289
			A#5183-M9/ST90/SAMPSON FIRE/RE	080220235183		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	080220235245		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	080220235521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	080220235529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	080220235530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	080220235532		83.00	0.00	83.00			
142910	CHK	A	PRESTIGE ELECTRIC INC	4071	2	1,835.05	0.00	1,835.05	08/09/2023		34289
			ELECTRICAL WORK-MAINT	6896		952.59	0.00	952.59			
			ELECTRICAL WORK-MAINTENANCE	6897		882.46	0.00	882.46			
142911	CHK	A	QUEST DIAGNOSTICS	4092	2	170.00	0.00	170.00	08/09/2023		34289
			NEW HIRE DRUG SCREENS	9205117351		170.00	0.00	85.00			
			NEW HIRE DRUG SCREENS	9205117351		170.00	0.00	85.00			
142912	CHK	A	VERIZON WIRELESS	4128	1	102.08	0.00	102.08	08/09/2023		34289
			A#520962057-00001-SOE	9940260494		102.08	0.00	102.08			
142913	CHK	A	VERIZON WIRELESS	4128	1	91.35	0.00	91.35	08/09/2023		34289
			A#223076844-00004-PD	9940312350		91.35	0.00	91.35			
142914	CHK	A	VERIZON WIRELESS	4128	1	36.77	0.00	36.77	08/09/2023		34289
			A#342311111-00001-EMS	9940333924		36.77	0.00	36.77			
142915	CHK	A	VERIZON WIRELESS	4128	1	0.76	0.00	0.76	08/09/2023		34289
			A#742046145-00001-SOE	9940392841		0.76	0.00	0.76			
142916	CHK	A	SHARE CORPORATION	4143	2	1,430.00	0.00	1,430.00	08/09/2023		34289
			SUPPLIES-RD DEPT	240444		989.14	0.00	989.14			
			SUPPLIES-RD DEPT	240445		440.86	0.00	440.86			
142917	CHK	A	AMANDA SEYFANG	4170	1	32.84	0.00	32.84	08/09/2023		34289
			TRAVEL REIMB.-A. SEYFANG	08072023		32.84	0.00	32.84			
142918	CHK	A	QUADIEN FINANCE USA, INC.	4190	1	3,000.00	0.00	3,000.00	08/09/2023		34289
			A#7900044080748969-BOCC	07242023		3,000.00	0.00	3,000.00			
142919	CHK	A	HENRY SCHEIN INC	4421	8	4,499.19	0.00	4,499.19	08/09/2023		34289
			MED SUPPLIES-FIRE/RESCUE	46186047		888.36	0.00	888.36			
			MED SUPPLIES-FIRE/RESCUE	47402299		715.86	0.00	715.86			
			MED SUPPLIES-FIRE/RESCUE	47423117		277.26	0.00	277.26			
			MED SUPPLIES-FIRE/RESCUE	47439593		613.80	0.00	613.80			
			MED SUPPLIES-FIRE/RESCUE	47479535		848.80	0.00	848.80			
			MED SUPPLIES-FIRE/RESCUE	48186357		122.60	0.00	122.60			

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			MED SUPPLIES-FIRE/RESCUE	48323973		922.75	0.00	922.75			
			MED SUPPLIES-FIRE/RESCUE	48914313		109.76	0.00	109.76			
142920	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	17	790.30	0.00	790.30	08/09/2023		34289
			PITMAN/IDLER ARM RETURN-RD DEP	2181-266629CM		166.53-	0.00	166.53-			
			PWR WNDO SW-MOSQ CONTROL	2181-266788		74.48	0.00	74.48			
			HVAC ACTUAIR-SW	2181-266796		16.86	0.00	16.86			
			REPAIR PARTS-RD DEPT	2181-266820		81.32	0.00	81.32			
			REPAIR PARTS-SW	2181-266828		188.72	0.00	188.72			
			REPAIR PARTS-MOSQ CONTROL	2181-267285		64.99	0.00	64.99			
			CAN TAPPER-RD DEPT	2181-267293		9.99	0.00	9.99			
			STRTR SOL-RD DEPT	2181-267347		20.25	0.00	20.25			
			ALT BEARING	2181-267366		12.12	0.00	12.12			
			REPAIR PARTS-RD DEPT	2181-267406		95.88	0.00	95.88			
			COUPLER-RD DEPT	2181-267600		90.20	0.00	90.20			
			WIPER BLADE-RD DEPT	2181-267710		66.48	0.00	66.48			
			EXT SKT ST-RD DEPT	2181-267718		16.99	0.00	16.99			
			FLASHER-RD DEPT	2181-268198		14.86	0.00	14.86			
			REPAIR PARTS-RD DEPT	2181-268230		91.85	0.00	91.85			
			MARINE TERM-RD DEPT	2181-268350		6.99	0.00	6.99			
			BATTERY-MAINTENANCE	2181-268397		104.85	0.00	104.85			
142921	CHK	A	AAA REFRIGERATION, INC.	4574	1	305.00	0.00	305.00	08/09/2023		34289
			ICE MACHINE REPAIR-MAINTENANCE	232019		305.00	0.00	305.00			
142922	CHK	A	UNIFIRST CORPORATION	4645	4	244.90	0.00	244.90	08/09/2023		34289
			UNIFORMS-RD DEPT	3060056519		62.50	0.00	62.50			
			UNIFORMS-SW	3060058446		60.18	0.00	60.18			
			UNIFORMS-RD DEPT	3060058447		62.04	0.00	62.04			
			UNIFORMS-SOLID WASTE	3060060846		60.18	0.00	60.18			
142923	CHK	A	LEVY JONES INC	4672	3	881.65	0.00	881.65	08/09/2023		34289
			SUPPLIES-FIRE/RESCUE	93547		132.90	0.00	132.90			
			SUPPLIES-FIRE/RESCUE	93817		300.35	0.00	300.35			
			SUPPLIES-FIRE/RESCUE	94003		448.40	0.00	448.40			
142924	CHK	A	TOURIST DEVELOPMENT	4786	1	18,116.21	0.00	18,116.21	08/09/2023		34289
			REIMBURSE TDC ACCT	0623LOTD		18,116.21	0.00	18,116.21			
142925	CHK	A	BEARD EQUIPMENT CO	4842	2	13,941.55	0.00	13,941.55	08/09/2023		34289
			50G EXCAVATOR-SOLID WASTE	3685		16,656.63	0.00	16,656.63			
			CREDIT-35G EXCAVATOR-RD DEPT	3686CM		2,715.08-	0.00	2,715.08-			
142926	CHK	A	LAW ENVIRONMENTAL HEALTH INC	5040	1	450.00	0.00	450.00	08/09/2023		34289
			ASB SAMPLE/ANALYSIS-CHOUSE	062223		450.00	0.00	450.00			
142927	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	95.65	0.00	95.65	08/09/2023		34289
			A#00574819-WATER-TAX-COLL-MELR	080420234819		95.65	0.00	95.65			
142928	CHK	A	CUSTOM PRODUCTS CORP	5242	1	888.99	0.00	888.99	08/09/2023		34289
			SUPPLIES-SIGN SHOP	395188		888.99	0.00	888.99			
142929	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	2	789.25	0.00	789.25	08/09/2023		34289
			SVC CALL CLERK'S OFFICE TOILET	9666		240.00	0.00	240.00			
			CULVERT ROTATING NOZZLE-RD DEP	9701		549.25	0.00	549.25			

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142930	CHK	A	AG PRO LLC	5299	2	952.60	0.00	952.60	08/09/2023		34289
			REPAIR PARTS-RD DEPT	P27093		117.04	0.00	117.04			
			WHEEL SENSOR/VALVE-RD DEPT	P42513		835.56	0.00	835.56			
142931	CHK	A	JOE'S TIRES	5961	1	947.88	0.00	947.88	08/09/2023		34289
			6 TRANSFORCE TIRES-FIRE/RESCUE	38335		947.88	0.00	947.88			
142932	CHK	A	CARQUEST	6029	6	781.18	0.00	781.18	08/09/2023		34289
			DIESEL EXH FLUID-RD DEPT	11118-380263		32.89	0.00	32.89			
			GAUGE & HOSE-RD DEPT	11118-380535		34.03	0.00	34.03			
			RETURN GAUGE & HOSE-RD DEPT	11118-380566CM		34.03-	0.00	34.03-			
			SHIFT CABLE BUSHING-RD DEPT	11118-380613		14.34	0.00	14.34			
			BRAKE PARTS 2019 RAM-RD DEPT	11118-380983		540.75	0.00	540.75			
			FILTER/FUEL ELEMENT-RD DEPT	11118-381019		193.20	0.00	193.20			
142933	CHK	A	CHRIS DOUGHERTY	6038	1	151.94	0.00	151.94	08/09/2023		34289
			REIMB TRAVEL EXP-C. DOUGHERTY	07272023CDOUGHERTY		151.94	0.00	151.94			
142934	CHK	A	GLOBAL TIRE RECYCLING	6097	1	3,925.00	0.00	3,925.00	08/09/2023		34289
			Sole Source, Global Tire Recyc	40813		3,925.00	0.00	3,925.00			
142935	CHK	A	BRADFORD CO TELEGRAPH	6171	1	35.04	0.00	35.04	08/09/2023		34289
			LEGAL AD-MEETING CORR/AUG 1	07272023BOCC		35.04	0.00	35.04			
142936	CHK	A	BRADFORD CO TELEGRAPH INC	6178	1	132.96	0.00	132.96	08/09/2023		34289
			LEGAL AD-REQUEST FOR BIDS-SHIP	07312023		132.96	0.00	132.96			
142937	CHK	A	MURRAY FORD SUPERSTORE	6209	3	253.76	0.00	253.76	08/09/2023		34289
			HOSE-RD DEPT	93741		121.81	0.00	121.81			
			TCONNECT-RD DEPT	93759		42.90	0.00	42.90			
			HOSE-RD DEPT	93760		89.05	0.00	89.05			
142938	CHK	A	SOUTHERN WATERS CO INC	6222	1	450.00	0.00	450.00	08/09/2023		34289
			WATER TREATMENT 7/19/23 CRTHSE	15857		450.00	0.00	450.00			
142939	CHK	A	AMAZON CAPITAL SERVICES	6230	11	1,347.73	0.00	1,347.73	08/09/2023		34289
			AIR FILTERS-FIRE/RESCUE	13L3-94PW-74JQ		90.70	0.00	90.70			
			GAS DUSTER-MOSQ CONTROL	13L3-94PW-7MMX		18.40	0.00	18.40			
			TONER CARTRIDGE-MOSQ CONTROL	193V-NXKM-KH97		198.59	0.00	198.59			
			BACKPACKS-AG EXT	1FGF-TYLC-3GDM		77.97	0.00	77.97			
			BATTERY CHARGER-RD DEPT	1H43-Q7L4-D7JW		58.97	0.00	58.97			
			SHOE COVERS-AG EXT	1HPQ-3N19-PNND		9.97	0.00	9.97			
			4H SUPPLIES-AG EXT	1JQW-7LNQ-6FML		156.89	0.00	156.89			
			SUPPLIES-FIRE/RESCUE	1NN4-VVLD-7WNL		66.97	0.00	66.97			
			GARDEN BENCH-MAINTENANCE	1RX7-XJ77-TKM3		299.99	0.00	299.99			
			BACKPACKS/DUFFLE BAGS-AG EXT	1TXF-WGGJ-3CFN		350.78	0.00	350.78			
			SOAP BASE-AG EXT	1XG3-JC1J-KKQP		18.50	0.00	18.50			
142940	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	1,793.04	0.00	1,793.04	08/09/2023		34289
			SVC SPRINKLER LAWTEY FIRE DPT	89869216		1,793.04	0.00	1,793.04			
142941	CHK	A	ONESOURCE, INC.	6272	1	82.60	0.00	82.60	08/09/2023		34289
			BACKGROUND CHECKS	20230731		82.60	0.00	82.60			
142942	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	114.30	0.00	114.30	08/09/2023		34289
			MED WASTE-FIRE/RESCUE	1410318		114.30	0.00	114.30			

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142943	CHK	A	UF HEALTH PRE EMPLOY-M. BRAND	6361 07302023MBRAND	1	100.00 100.00	0.00 0.00	100.00 100.00	08/09/2023		34289
142944	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA 5-CENT LOCAL OPTION-GAS TAX	6364 NEWLO0723	1	39,029.96 39,029.96	0.00 0.00	39,029.96 39,029.96	08/09/2023		34289
142945	CHK	A	FRM AIR CONDITIONING ADDED REFRIGERANT-GUARDIAN RPLC CAPACITOR SAMPSON CITY ADDED REFRIGERANT-ANNEX/SHIP	6436 897 898 899	3	1,262.35 364.00 291.35 607.00	0.00 0.00 0.00 0.00	1,262.35 364.00 291.35 607.00	08/09/2023		34289
142946	CHK	A	PUBLIC CONSULTING GROUP, INC. FY22 PEMT cost reporting and y	6462 CIV-10010793	1	19,668.04 19,668.04	0.00 0.00	19,668.04 19,668.04	08/09/2023		34289
142947	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC WINCH OUT-FIRE/RESCUE 2 COOPER TIRES-MOSQ CONTROL 2010 CARAVAN REPAIRS-RD DEPT	6502 23-10949 I002995 I003013	3	1,698.37 300.00 503.52 894.85	0.00 0.00 0.00 0.00	1,698.37 300.00 503.52 894.85	08/09/2023		34289
142948	CHK	A	DENNY THOMPSON, CLERK OF COURT MCDOWELL-RECORD NOC-SHIP	6745 08022023	1	10.00 10.00	0.00 0.00	10.00 10.00	08/09/2023		34289
142949	CHK	A	AT&T MOBILITY A#287304929102-EMS JET PACKS	6772 28730492910208032023247.93	1	247.93 247.93	0.00 0.00	247.93 247.93	08/09/2023		34289
142950	CHK	A	INSPIRED TECHNOLOGIES Yearly Subscription for the Of	6778 958-2023	1	2,594.00 2,594.00	0.00 0.00	2,594.00 2,594.00	08/09/2023		34289
142951	CHK	A	CUMBERLAND Emergency repair to front-line FILTER,ACCUM-FIRE/RESCUE REPAIR PARTS-FIRE/RESCUE FILTER DRIER AIR COND-FIRE/RES RETURN FILTER,DRYER-FIRE/RESCU CAP,FILLER-FIRE/RESCUE	6804 X202042312:01 X202044823:01 X202044824:01 X202044824:02 X202044959:01CM X202044960:01	6	2,062.03 1,442.06 29.47 300.41 278.07 26.14- 38.16	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,062.03 1,442.06 29.47 300.41 278.07 26.14- 38.16	08/09/2023		34289
142952	CHK	A	CARQUEST JUMP STARTER-FIRE/RESCUE JUMP STARTER-FIRE/RESCUE FILTER-FIRE/RESCUE VACUUM PUMP OIL-FIRE/RESCUE ESTER OIL W/DYE-FIRE/RESCUE R134A RERFRIGERANT-FIRE/RESCUE	6842 11118-380343 11118-380401 11118-380413 11118-380602 11118-380708 11118-380756	6	848.73 160.79 160.79 90.19 9.65 23.91 403.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00	848.73 160.79 160.79 90.19 9.65 23.91 403.40	08/09/2023		34289
142953	CHK	A	ESO HDE- ePCR ConnectionAddition	6849 ESO-115843	1	1,539.85 1,539.85	0.00 0.00	1,539.85 1,539.85	08/09/2023		34289
142954	CHK	A	JONES WELDING & INDUSTRIAL SUP CYLINDER RENTAL-RD DEPT	6933 R00661622	1	3.41 3.41	0.00 0.00	3.41 3.41	08/09/2023		34289
142955	CHK	A	BC HYDRAULICS sole source, Need to have new	6946 319221	1	3,600.00 3,600.00	0.00 0.00	3,600.00 3,600.00	08/09/2023		34289
142956	CHK	A	LAURA MABRY REIMB-HOSPITAL COPAY	6949 07132023LMABRY	1	750.00 750.00	0.00 0.00	750.00 750.00	08/09/2023		34289

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142957	CHK	A	FROST-ARNETT COMPANY REF#70661586-K. GRIFFIS	6951	1	695.00 695.00	0.00 0.00	695.00 695.00	08/09/2023		34289
142958	CHK	P	CAPITAL CITY BANK VOID: 70921 JOSEPH S KENT VOID: 70921 JOSEPH S KENT VOID: 70921 JOSEPH S KENT VOID: 70921 JOSEPH S KENT VOID: 70921 JOSEPH S KENT FICA:4900:701:08/08/23 MEDICARE:4900:702:08/08/23 FED:4900:800:08/08/23 FICA:4900:801:08/08/23 MEDICARE:4900:802:08/08/23 FICA:4901:701:08/10/23 MEDICARE:4901:702:08/10/23 FED:4901:800:08/10/23 FICA:4901:801:08/10/23 MEDICARE:4901:802:08/10/23	80	15	257.42 75.90- 17.75- 70.12- 75.90- 17.75- 75.90 17.75 70.12 75.90 17.75 75.90 17.75 70.12 75.90 17.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	257.42 75.90- 17.75- 70.12- 75.90- 17.75- 75.90 17.75 70.12 75.90 17.75 75.90 17.75 70.12 75.90 17.75	08/10/2023		34293
142959	CHK	A	CARDMEMBER SERVICE A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC	3614	4	9,992.57 9,992.57 9,992.57 9,992.57	0.00 0.00 0.00 0.00	9,992.57 1,949.06 1,932.00 5,241.74 869.77	08/14/2023		34300
142960	CHK	A	ALACHUA COUNTY BOCC 3RD QTR FEES-04/01/23-06/30/23	104	1	28,277.13 28,277.13	0.00 0.00	28,277.13 28,277.13	08/16/2023		34305
142961	CHK	A	CLAY ELECTRIC COOPERATIVE INC STMT 08072023 STMT 08072023 STMT 08072023 STMT 08072023	162	4	2,494.61 2,494.61 2,494.61 2,494.61	0.00 0.00 0.00 0.00	2,494.61 423.35 943.82 444.67 682.77	08/16/2023		34305
142962	CHK	A	CHW PROFESSIONAL CONSULTANTS APP#7-SE49THAVE SOUTH OF CR 18	398	1	154,061.92 154,061.92	0.00 0.00	154,061.92 154,061.92	08/16/2023		34305
142963	CHK	A	INSPIRED TECHNOLOGIES Yearly Subscription for the Of	6778	1	2,594.00 2,594.00	0.00 0.00	2,594.00 2,594.00	08/16/2023		34305
142964	CHK	A	INSPIRED TECHNOLOGIES Datto Backup Hardware, offsite	6778	1	16,364.40 16,364.40	0.00 0.00	16,364.40 16,364.40	08/16/2023		34305
142965	CHK	A	U.S. BANK EQUIPMENT FINANCE COPIER-MPC4504-LIBRARY COPIER-MPC4504-LIBRARY	6887	2	366.58 183.29 183.29	0.00 0.00 0.00	366.58 183.29 183.29	08/17/2023		34308
142966	CHK	A	BRADFORD COUNTY B.O.C.C. OPEN 26 WK CDARS ACCT AT CSB OPEN 26 WK CDARS ACCT AT CSB	2588	2	4,197,389.84 4,197,389.84 4,197,389.84	0.00 0.00 0.00	4,197,389.84 3,777,389.84 420,000.00	08/17/2023		34313
142967	CHK	A	BRADFORD COUNTY B.O.C.C. OPEN 52 WKS CDARS ACCT AT CSB OPEN 52 WKS CDARS ACCT AT CSB	2588	2	4,197,389.84 4,197,389.84 4,197,389.84	0.00 0.00 0.00	4,197,389.84 3,777,389.84 420,000.00	08/18/2023		34315

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142968	CHK	A	BRADFORD BOCC - ARPA ACCOUNT	6922	1	50,000.00	0.00	50,000.00	08/21/2023		34334
			TRANSFER OF FUNDS	121996		50,000.00	0.00	50,000.00			
142969	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	08/23/2023		34345
			CHLD SUPP:4907:502:08/22/23	4907:123		391.14	0.00	391.14			
142970	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,150.00	0.00	2,150.00	08/23/2023		34345
			UN.DUES:4899:470:08/08/23	4899:104		1,075.00	0.00	1,075.00			
			UN.DUES:4907:470:08/22/23	4907:122		1,075.00	0.00	1,075.00			
142971	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	6	119,845.12	0.00	119,845.12	08/23/2023		34345
			AV MED FAM:4899:210:08/08/23	4899:85		2,338.90	0.00	2,338.90			
			AV MED FAM:4899:210:08/08/23	4899:86		467.78	0.00	467.78			
			AV MED:4907:710:08/22/23	4907:100		113,180.58	0.00	113,180.58			
			AV MED FAM:4907:210:08/22/23	4907:101		467.78	0.00	467.78			
			AV MED:4907:710:08/22/23	4907:104		1,051.18	0.00	1,051.18			
			AV MED FAM:4907:210:08/22/23	4907:99		2,338.90	0.00	2,338.90			
142972	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,408.96	0.00	1,408.96	08/23/2023		34345
			LIFE INS:4907:720:08/22/23	4907:114		1,397.12	0.00	1,397.12			
			LIFE INS:4907:720:08/22/23	4907:117		11.84	0.00	11.84			
142973	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	2,916.56	0.00	2,916.56	08/23/2023		34345
			AFLAC:4899:221:08/08/23	4899:87		548.12	0.00	548.12			
			AFLAC:4899:321:08/08/23	4899:88		456.66	0.00	456.66			
			AFLAC V&D:4899:244:08/08/23	4899:89		480.28	0.00	480.28			
			AFLAC:4907:221:08/22/23	4907:102		526.02	0.00	526.02			
			AFLAC:4907:321:08/22/23	4907:103		425.20	0.00	425.20			
			AFLAC V&D:4907:244:08/22/23	4907:105		480.28	0.00	480.28			
142974	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	333.48	0.00	333.48	08/23/2023		34345
			DENTAL:4899:222:08/08/23	4899:92		90.48	0.00	90.48			
			DENTAL:4899:322:08/08/23	4899:93		76.26	0.00	76.26			
			DENTAL:4907:222:08/22/23	4907:108		90.48	0.00	90.48			
			DENTAL:4907:322:08/22/23	4907:109		76.26	0.00	76.26			
142975	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	3,471.72	0.00	3,471.72	08/23/2023		34345
			COLONIAL:4899:224:08/08/23	4899:94		976.06	0.00	976.06			
			COLONIAL:4899:324:08/08/23	4899:95		719.65	0.00	719.65			
			COLONIAL:4899:224:08/08/23	4899:96		8.62	0.00	8.62			
			COLONIAL:4899:324:08/08/23	4899:97		7.70	0.00	7.70			
			COLONIAL:4907:224:08/22/23	4907:110		1,023.72	0.00	1,023.72			
			COLONIAL:4907:324:08/22/23	4907:111		719.65	0.00	719.65			
			COLONIAL:4907:224:08/22/23	4907:112		8.62	0.00	8.62			
			COLONIAL:4907:324:08/22/23	4907:113		7.70	0.00	7.70			
142976	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,172.94	0.00	3,172.94	08/23/2023		34345
			LIBERTY:4899:228:08/08/23	4899:98		1,153.76	0.00	1,153.76			
			LIBERTY:4899:328:08/08/23	4899:99		432.71	0.00	432.71			
			LIBERTY:4907:228:08/22/23	4907:115		1,153.76	0.00	1,153.76			
			LIBERTY:4907:328:08/22/23	4907:116		432.71	0.00	432.71			
142977	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	08/23/2023		34345
			AMERICAN:4899:241:08/08/23	4899:101		39.22	0.00	39.22			
			AMERICAN:4899:323:08/08/23	4899:91		278.85	0.00	278.85			
			AMERICAN:4907:323:08/22/23	4907:107		278.85	0.00	278.85			

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			AMERICAN:4907:241:08/22/23	4907:119		39.22	0.00	39.22			
142978	CHK	P	BRADFORD INSURANCE	66	4	1,040.00	0.00	1,040.00	08/23/2023		34345
			NATIONWIDE:4899:243:08/08/23	4899:102		470.00	0.00	470.00			
			NATIONWIDE:4899:343:08/08/23	4899:103		50.00	0.00	50.00			
			NATIONWIDE:4907:243:08/22/23	4907:120		470.00	0.00	470.00			
			NATIONWIDE:4907:343:08/22/23	4907:121		50.00	0.00	50.00			
142979	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	08/23/2023		34345
			AFLAC FLEX:4907:225:08/22/23	4907:106		384.20	0.00	384.20			
142980	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	08/23/2023		34345
			COTTON:4899:326:08/08/23	4899:100		6.50	0.00	6.50			
			COTTON:4907:326:08/22/23	4907:118		6.50	0.00	6.50			
142981	CHK	P	BRADFORD INSURANCE	72	2	40.86	0.00	40.86	08/23/2023		34345
			ID THEFT:4899:340:08/08/23	4899:84		39.88	0.00	39.88			
			ID THEFT:4907:340:08/22/23	4907:98		0.98	0.00	0.98			
142982	CHK	P	CAPITAL CITY BANK	75	26	144,305.18	0.00	144,305.18	08/23/2023		34345
			VOID: 70921 JOSEPH S KENT	002C00070921AA		36.73-	0.00	36.73-			
			VOID: 70921 JOSEPH S KENT	002C00070921AD		399.98-	0.00	399.98-			
			FL RET 3%:4899:230:08/08/23	4899:106		7,172.03	0.00	7,172.03			
			HA:4899:781:08/08/23	4899:107		10,440.78	0.00	10,440.78			
			HB:4899:782:08/08/23	4899:108		43,366.87	0.00	43,366.87			
			HI:4899:783:08/08/23	4899:109		5,184.10	0.00	5,184.10			
			QA:4899:784:08/08/23	4899:110		590.96	0.00	590.96			
			PA:4899:786:08/08/23	4899:111		911.22	0.00	911.22			
			DP:4899:787:08/08/23	4899:112		810.21	0.00	810.21			
			UA:4899:791:08/08/23	4899:113		193.46	0.00	193.46			
			CA:4899:792:08/08/23	4899:114		712.75	0.00	712.75			
			HM:4899:793:08/08/23	4899:115		1,460.33	0.00	1,460.33			
			FL RET 3%:4900:230:08/08/23	4900:7		36.73	0.00	36.73			
			HB:4900:782:08/08/23	4900:8		399.98	0.00	399.98			
			FL RET 3%:4901:230:08/10/23	4901:7		36.73	0.00	36.73			
			HB:4901:782:08/10/23	4901:8		399.98	0.00	399.98			
			FL RET 3%:4907:230:08/22/23	4907:124		7,401.34	0.00	7,401.34			
			HA:4907:781:08/22/23	4907:125		10,738.64	0.00	10,738.64			
			HB:4907:782:08/22/23	4907:126		44,864.97	0.00	44,864.97			
			HI:4907:783:08/22/23	4907:127		5,184.10	0.00	5,184.10			
			QA:4907:784:08/22/23	4907:128		581.57	0.00	581.57			
			PA:4907:786:08/22/23	4907:129		970.68	0.00	970.68			
			DP:4907:787:08/22/23	4907:130		746.13	0.00	746.13			
			UA:4907:791:08/22/23	4907:131		193.46	0.00	193.46			
			CA:4907:792:08/22/23	4907:132		711.94	0.00	711.94			
			HM:4907:793:08/22/23	4907:133		1,632.93	0.00	1,632.93			
142983	CHK	P	CAPITAL CITY BANK	80	5	59,130.28	0.00	59,130.28	08/23/2023		34345
			FICA:4907:701:08/22/23	4907:25		15,360.79	0.00	15,360.79			
			MEDICARE:4907:702:08/22/23	4907:26		3,592.39	0.00	3,592.39			
			FED:4907:800:08/22/23	4907:27		21,223.92	0.00	21,223.92			
			FICA:4907:801:08/22/23	4907:28		15,360.79	0.00	15,360.79			
			MEDICARE:4907:802:08/22/23	4907:29		3,592.39	0.00	3,592.39			
142984	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	93,616.80	0.00	93,616.80	08/24/2023		34348
			REIMB. SHERIFF INS-AUGUST 2023	08222023		93,616.80	0.00	93,616.80			

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142985	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	329.48	0.00	329.48	08/24/2023		34348
			BATTERIES-RD DEPT	19442307241041		329.48	0.00	329.48			
142986	CHK	A	BRADFORD TRANSPORTATION FUND	146	10	21,888.97	0.00	21,888.97	08/24/2023		34348
			FUEL-SHIP-JUNE 2023	07052023SHIP		9.19	0.00	9.19			
			FUEL-AG-JULY 2023	08102023AGEXT		37.52	0.00	37.52			
			FUEL-BUILDING-JULY 2023	08102023BUILDING		557.35	0.00	557.35			
			FUEL-CLERK-JULY 2023	08102023CLERK		40.41	0.00	40.41			
			FUEL-EMS-JULY 2023	08102023EMS		11,632.31	0.00	11,632.31			
			FUEL-FIRE-JULY 2023	08102023FIRE		3,223.47	0.00	3,223.47			
			FUEL-LIBRARY-JULY 2023	08102023LIBRARY		35.72	0.00	35.72			
			FUEL-MAINTENANCE-JULY 2023	08102023MAINT		227.74	0.00	227.74			
			FUEL-MOSQUITO CTRL-JULY 2023	08102023MOSQCTRL		153.16	0.00	153.16			
			FUEL-SW-JULY 2023	08102023SW		5,972.10	0.00	5,972.10			
142987	CHK	A	CENTURYLINK	153	1	2,016.15	0.00	2,016.15	08/24/2023		34348
			A#312169377-CO LINE	080120239377		2,016.15	0.00	2,016.15			
142988	CHK	A	FLORIDA POWER AND LIGHT CO	221	10	842.66	0.00	842.66	08/24/2023		34348
			A#15263-14297-S/L LAWTEY	080720234297		15.39	0.00	15.39			
			A#68840-15709-STARKE COLL SITE	080720235709		67.21	0.00	67.21			
			A#99776-81577-THERESSA BALLFIE	080820231577		25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS	080820233724		13.80	0.00	13.80			
			A#68193-16776-MEDIC2/ST20/THER	080820236776		532.56	0.00	532.56			
			A#68183-18740-THERESSA COMM HS	080820238740		33.10	0.00	33.10			
			A#86299-10590-LINCOLN CITY PAR	081520230590		73.17	0.00	73.17			
			A#49733-32192-SR100/301 FSS	081520232192		15.39	0.00	15.39			
			A#96978-26254-LINCOLN CITY PAR	081520236254		30.92	0.00	30.92			
			A#82042-21223-HAMPTON LOGISTIC	081720231223		35.46	0.00	35.46			
142989	CHK	A	INGRAM LIBRARY SERVICES	249	3	403.67	0.00	403.67	08/24/2023		34348
			LIBRARY BOOKS	76909407		76.30	0.00	76.30			
			LIBRARY BOOKS	77149286		262.07	0.00	262.07			
			LIBRARY BOOKS	77235441		65.30	0.00	65.30			
142990	CHK	A	JACKSON BUILDING SUPPLY CO	253	5	296.23	0.00	296.23	08/24/2023		34348
			TRIPLE EXPAND-RD DEPT	1408012		70.80	0.00	70.80			
			REPAIR PARTS-RD DEPT	1408552		111.76	0.00	111.76			
			PUMP SPRAYER-RD DEPT	1408630		74.80	0.00	74.80			
			WORK APRON-RD DEPT	1408643		19.99	0.00	19.99			
			SCH40 PIPE-RD DEPT	1409366		18.88	0.00	18.88			
142991	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	555.00	0.00	555.00	08/24/2023		34348
			TRANSPORT-M. NETZER	08182023MNETZER		555.00	0.00	555.00			
142992	CHK	A	L V HIERS INC	271	6	36,100.90	0.00	36,100.90	08/24/2023		34348
			UNLEADED GAS	0163140-IN		3,205.73	0.00	3,205.73			
			DIESEL FUEL	0163141-IN		7,647.38	0.00	7,647.38			
			UNLEADED GAS	0455899-IN		8,097.71	0.00	8,097.71			
			DIESEL FUEL	0455900-IN		7,800.60	0.00	7,800.60			
			UNLEADED GAS	0456658-IN		6,675.22	0.00	6,675.22			
			DIESEL FUEL	0456659-IN		2,674.26	0.00	2,674.26			
142993	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	08/24/2023		34348
			COPIER-S1519-CO MANAGER	POSR4869(S05)		35.00	0.00	35.00			

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142994	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	08/24/2023		34348
			COPIER-S1190-ZONING	POSR4869(S06)		35.00	0.00	35.00			
142995	CHK	A	THE SPORTING CHANCE	746	1	34.00	0.00	34.00	08/24/2023		34348
			NAME PLATE-AG EXT	6131		34.00	0.00	34.00			
142996	CHK	A	CRYSTAL SPRINGS	1002	1	36.48	0.00	36.48	08/24/2023		34348
			A#731636016664454-GAL	16664454080423		36.48	0.00	36.48			
142997	CHK	A	SHOWCASE ADVERTISING INC	1084	1	175.00	0.00	175.00	08/24/2023		34348
			"OUR MISSION" BANNER-FIRE/RESC	68523		175.00	0.00	175.00			
142998	CHK	A	BRYANS ACE HARDWARE	1773	14	384.45	0.00	384.45	08/24/2023		34348
			PROPANE-RD DEPT	337649		37.31	0.00	37.31			
			FASTENERS-FIRE/RESCUE	337652		6.68	0.00	6.68			
			BALL VALVE-MOSQ CONTROL	337656		34.98	0.00	34.98			
			ADAPTER HOSE-FIRE/RESCUE	337664		13.99	0.00	13.99			
			FASTENERS-FIRE/RESCUE	337669		2.57	0.00	2.57			
			BROOM W/DUSTPAN-FIRE/RESCUE	337673		9.99	0.00	9.99			
			CUT WHL-RD DEPT	337676		27.54	0.00	27.54			
			MAILBOX-RD DEPT	337683		18.99	0.00	18.99			
			REPAIR PARTS-FIRE/RESCUE	337686		30.16	0.00	30.16			
			PAD FELT-FIRE/RESCUE	337689		25.77	0.00	25.77			
			HAMMERS-MAINTENANCE	337692		60.97	0.00	60.97			
			RIB MAT-FIRE/RESCUE	337693		37.98	0.00	37.98			
			PVC CUTTER-RD DEPT	337698		43.95	0.00	43.95			
			BRACKET SHELF-MAINTENANCE	337699		33.57	0.00	33.57			
142999	CHK	A	PRITCHETT TRUCKING INC	2669	2	1,308.38	0.00	1,308.38	08/24/2023		34348
			LIMEROCK	93277		873.72	0.00	873.72			
			LIMEROCK-RD DEPT	93891		434.66	0.00	434.66			
143000	CHK	A	WINDSTREAM	2746	1	38.94	0.00	38.94	08/24/2023		34348
			A#010240013-CO LINE	080920236256		38.94	0.00	38.94			
143001	CHK	A	QUILL CORPORATION	2915	4	1,665.91	0.00	1,665.91	08/24/2023		34348
			SUPPLIES-LIBRARY	31053718		137.15	0.00	137.15			
			SUPPLIES-LIBRARY	31938950		343.13	0.00	343.13			
			SUPPLIES-LIBRARY	32479409		796.75	0.00	796.75			
			SUPPLIES-LIBRARY	34028765		388.88	0.00	388.88			
143002	CHK	A	VR SYSTEMS INC	2957	1	5,952.00	0.00	5,952.00	08/24/2023		34348
			ANN LIC FEE 9/18/23-917/24	7980		5,952.00	0.00	5,952.00			
143003	CHK	A	TASTE OF HOME	3356	1	38.50	0.00	38.50	08/24/2023		34348
			TASTE OF HOME-EASY EVERYDAY	1050		38.50	0.00	38.50			
143004	CHK	A	TOM NEHL TRUCK COMPANY	3404	1	81.01	0.00	81.01	08/24/2023		34348
			PK/OPT SW ASSY-FIRE/RESCUE	11608783P		81.01	0.00	81.01			
143005	CHK	A	QUADMED INC	3417	3	2,330.55	0.00	2,330.55	08/24/2023		34348
			MED SUPPLIES-FIRE/RESCUE	240343		814.30	0.00	814.30			
			MED SUPPLIES-FIRE/RESCUE	240649		575.00	0.00	575.00			
			MED SUPPLIES-FIRE/RESCUE	241010		941.25	0.00	941.25			
143006	CHK	A	NORTH FLORIDA REGIONAL	3577	1	750.00	0.00	750.00	08/24/2023		34348

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			A#141300284 HERSHEL JOHNSON	07182023HJOHNSON		750.00	0.00	750.00			
143007	CHK	A	UF DEPT OF PATHOLOGY MED EX FEES-JULY 2023	3611 ME-BRA-JULY-23	1	5,823.81 5,823.81	0.00 0.00	5,823.81 5,823.81	08/24/2023		34348
143008	CHK	A	AMERICAN FIRE & SAFETY COMPANY RELOCATE PULL STATION-MAINTEN	3798 244413	1	565.00 565.00	0.00 0.00	565.00 565.00	08/24/2023		34348
143009	CHK	A	WASTEQUIP INDUSTRIAL INST 4 BUTTON CTRL KSTONE SITE INST 4 BUTTON CTRL BROOKER SIT	4125 210694PPFINV 210696PPFINV	2	1,920.70 960.35 960.35	0.00 0.00 0.00	1,920.70 960.35 960.35	08/24/2023		34348
143010	CHK	A	VERIZON WIRELESS A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001	4128 9938632524 9938632524 9938632524 9938632524 9938632524 9938632524 9938632524	8	4,004.91 4,004.91 4,004.91 4,004.91 4,004.91 4,004.91 4,004.91 4,004.91	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,004.91 473.07 81.35 40.28 1,278.49 112.42 36.07 1,048.86 934.37	08/24/2023		34348
143011	CHK	A	VERIZON WIRELESS A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001	4128 9941019346 9941019346 9941019346 9941019346 9941019346 9941019346 9941019346	8	4,076.96 4,076.96 4,076.96 4,076.96 4,076.96 4,076.96 4,076.96 4,076.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,076.96 36.07 1,048.86 997.25 443.08 81.35 40.28 1,317.65 112.42	08/24/2023		34348
143012	CHK	A	QUADIANT FINANCE USA, INC. A#7900011002397167-SOE POSTAGE	4190 08132023	1	5,894.31 5,894.31	0.00 0.00	5,894.31 5,894.31	08/24/2023		34348
143013	CHK	A	WILLIAMS COMMUNICATIONS BELT CLIP METAL-FIRE/RESCUE	4383 68034	1	118.40 118.40	0.00 0.00	118.40 118.40	08/24/2023		34348
143014	CHK	A	HENRY SCHEIN INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	4421 51264350 51376322	2	619.02 122.60 496.42	0.00 0.00 0.00	619.02 122.60 496.42	08/24/2023		34348
143015	CHK	A	O'REILLY AUTOMOTIVE, INC ACTUATR/RESTR-RD DEPT REPAIR PARTS-RD DEPT BLOW GUN/AIR PLUG-RD DEPT RADIATOR/FAN CLUTCH-RD DEPT SPARK PLUG/COIL-MAINTENANCE 5GALHYDROIL-RD DEPT BUTANE/TORCH-RD DEPT BRACKETED CAL-RD DEPT RETURN CALIPERS-RD DEPT MARINE GREASE-RD DEPT REPAIR PARTS-RD DEPT COOLANT CONN-MOSQ CONTROL R 1234YF-RD DEPT	4489 2181-268543 2181-268676 2181-268742 2181-269169 2181-269182 2181-269220 2181-269223 2181-269285 2181-269350CM 2181-269364 2181-269447 2181-270115 2181-270278	14	1,437.28 149.71 141.17 28.13 468.99 44.48 224.97 43.97 94.61 94.61- 37.45 60.97 31.72 144.99	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,437.28 149.71 141.17 28.13 468.99 44.48 224.97 43.97 94.61 94.61- 37.45 60.97 31.72 144.99	08/24/2023		34348

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			BULBS/FUEL FILTER-RD DEPT	2181-270412		60.73	0.00	60.73			
143016	CHK	A	UNIFIRST CORPORATION	4645	4	244.44	0.00	244.44	08/24/2023		34348
			UNIFORMS-RD DEPT	3060060847		62.04	0.00	62.04			
			UNIFORMS-SW	3060062967		60.18	0.00	60.18			
			UNIFORMS-RD DEPT	3060062968		62.04	0.00	62.04			
			UNIFORMS-SW	3060065304		60.18	0.00	60.18			
143017	CHK	A	AG PRO LLC	5299	1	1,592.66	0.00	1,592.66	08/24/2023		34348
			Ag-Pro Companies responded for	S09498		1,592.66	0.00	1,592.66			
143018	CHK	A	TELEFLEX, LLC	5302	2	1,355.00	0.00	1,355.00	08/24/2023		34348
			MED SUPPLIES-FIRE/RESCUE	9507313002		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507313004		677.50	0.00	677.50			
143019	CHK	A	COLLABORATIVE SUMMER LIBRARY P	5341	1	123.12	0.00	123.12	08/24/2023		34348
			SUPPLIES-LIBRARY	W00291519		123.12	0.00	123.12			
143020	CHK	A	SHRED-IT USA LLC	5407	3	400.19	0.00	400.19	08/24/2023		34348
			A#1000209585-SHRED SVCS	8004396843		400.19	0.00	88.93			
			A#1000209585-SHRED SVCS	8004396843		400.19	0.00	133.39			
			A#1000209585-SHRED SVCS	8004396843		400.19	0.00	177.87			
143021	CHK	A	FERREIRA ENTERPRISES INC	5944	1	250.00	0.00	250.00	08/24/2023		34348
			TRANSPORT-P. COHENS	2489BC		250.00	0.00	250.00			
143022	CHK	A	FERREIRA ENTERPRISES INC	5944	1	450.00	0.00	450.00	08/24/2023		34348
			TRANSPORT-D. ROGERS	2490BC		450.00	0.00	450.00			
143023	CHK	A	REV TECHNICAL CENTER	5991	1	272.92	0.00	272.92	08/24/2023		34348
			SOLENOID-FIRE/RESCUE	P06537		272.92	0.00	272.92			
143024	CHK	A	AAA EVENT SERVICES LLC	5993	2	697.50	0.00	697.50	08/24/2023		34348
			PORTA-TOILET-RNTL(SEE DETAILS)	I5213		697.50	0.00	420.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	I5213		697.50	0.00	277.50			
143025	CHK	A	CARQUEST	6029	2	117.11	0.00	117.11	08/24/2023		34348
			HYDRAULIC HOSE BULK-RD DEPT	11118-381202		113.21	0.00	113.21			
			BRK LIGHT SWITCH-RD DEPT	11118-381995		3.90	0.00	3.90			
143026	CHK	A	COMCAST	6092	1	3,054.91	0.00	3,054.91	08/24/2023		34348
			A#939087578-PHONE/INTERNET	179280665		3,054.91	0.00	3,054.91			
143027	CHK	A	BRADFORD CO TELEGRAPH	6171	2	658.08	0.00	658.08	08/24/2023		34348
			LEGAL AD-SEE DETAILS	08032023ZONING		630.08	0.00	630.08			
			LEGAL AD-COMM MTG 8/17 6:30	08102023BOCC		28.00	0.00	28.00			
143028	CHK	A	AMAZON CAPITAL SERVICES	6230	20	2,398.06	0.00	2,398.06	08/24/2023		34348
			WEBCAM-AG EXT	13XQ-CCYT-6RYX		59.98	0.00	59.98			
			SUPPLIES-IT	14QN-MYQR-PP67		52.98	0.00	52.98			
			STINGER FLASHLIGHT-RD DEPT	17F3-XVT1-P471		142.29	0.00	142.29			
			LEVELING KIT-RD DEPT	17WK-MH3K-1XQY		49.00	0.00	49.00			
			PICTURE HANGING STRIPS-LIBRARY	193D-KFNT-JPRV		25.80	0.00	25.80			
			SUPPLIES-FIRE/RESCUE	19LJ-VT36-7KT3		119.93	0.00	119.93			
			RAIN JACKETS-MAINTENANCE	19WY-FLH9-YFHP		116.95	0.00	116.95			
			DOOR HINGES-FIRE/RESCUE	19YN-HW76-7RQK		54.08	0.00	54.08			

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			THERMOMETER-FIRE/RESCUE	1C6Q-31GK-J493		44.98	0.00	44.98			
			WIFI ADAPTER/2PORT HUB-IT	1CD4-739D-HKXT		93.11	0.00	93.11			
			SPIN MOP-FIRE/RESCUE	1GPP-K3KT-DCH1		32.93	0.00	32.93			
			DESK W/HUTCH-FIRE/RESCUE	1HGT-ML4V-4MLL		149.99	0.00	149.99			
			TONER-IT	1HH9-GKVH-KLND		632.86	0.00	632.86			
			SUPPLIES-SHIP	1NNT-DTXM-1RXV		24.80	0.00	24.80			
			SUPPLIES-AG EXT	1NNT-DTXM-XGCQ		88.38	0.00	88.38			
			ATV 6 PLY TIRES-RD DEPT	1TN7-HYP7-6X37		326.62	0.00	326.62			
			DOOR HINGE-FIRE/RESCUE	1VWM-T9F3-3K1P		9.85	0.00	9.85			
			SUPPLIES(SEE DETAILS)- IT	1WJX-1XFT-GJGY		258.84	0.00	258.84			
			SUPPLIES-SENIOR CENTER	1X7G-YNJG-PRYH		49.10	0.00	49.10			
			KITCHEN FAUCET-AG EXT	1XTK-JM3P-6R7G		65.59	0.00	65.59			
143029	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	378.31	0.00	378.31	08/24/2023		34348
			SPRINKLER TEST-945 BLD C	23658014		378.31	0.00	378.31			
143030	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	7	1,738.82	0.00	1,738.82	08/24/2023		34348
			COVER EXHAUST-FIRE/RESCUE	33862		464.00	0.00	464.00			
			INDICATOR-FIRE/RESCUE	35102		123.24	0.00	123.24			
			GRILLE RAD-FIRE/RESCUE	35181		312.80	0.00	312.80			
			LAMP CAB-FIRE/RESCUE	35247		150.00	0.00	150.00			
			BELT SERPE-FIRE/RESCUE	35319		125.58	0.00	125.58			
			WATER PUMP-FIRE/RESCUE	35441		451.20	0.00	451.20			
			ANTIFREEZE-FIRE/RESCUE	35471		112.00	0.00	112.00			
143031	CHK	A	WEX BANK	6306	2	2,490.79	0.00	2,490.79	08/24/2023		34348
			FUEL-JULY 2023 (SEE DETAILS)	90933887		2,490.79	0.00	2,250.87			
			FUEL-JULY 2023 (SEE DETAILS)	90933887		2,490.79	0.00	239.92			
143032	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	109.30	0.00	109.30	08/24/2023		34348
			MED WASTE-FIRE/RESCUE	1382586		109.30	0.00	109.30			
143033	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	195.18	0.00	195.18	08/24/2023		34348
			A#015-1424079-000-AG COPIER	34625012		195.18	0.00	195.18			
143034	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	123.08	0.00	123.08	08/24/2023		34348
			A#BC06-AG COPIER 2311-01	566098		123.08	0.00	123.08			
143035	CHK	A	ROGERS TOWERS, P.A.	6351	1	1,106.00	0.00	1,106.00	08/24/2023		34348
			GEN EMPLOYEE RELATIONS ADVICE	718466		1,106.00	0.00	1,106.00			
143036	CHK	A	BRANDWORKS	6393	1	736.00	0.00	736.00	08/24/2023		34348
			T-SHIRTS-FIRE/RESCUE	BCFR8823		736.00	0.00	736.00			
143037	CHK	A	STELLAR PRINTING SERVICES, INC	6402	1	75.00	0.00	75.00	08/24/2023		34348
			ACS&NCOA MOVE UPDATE-SOE	23-044319		75.00	0.00	75.00			
143038	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	14,250.00	0.00	14,250.00	08/24/2023		34348
			NE 219TH STREET PAVING	2023004221		14,250.00	0.00	14,250.00			
143039	CHK	A	THE HYDRAULIC SHOP, LLC	6452	1	3.11	0.00	3.11	08/24/2023		34348
			REPAIR PARTS-RD DEPT	34218		3.11	0.00	3.11			
143040	CHK	A	QUADIENNT LEASING USA, INC.	6481	1	1,030.26	0.00	1,030.26	08/24/2023		34348
			A#00842698 LEASE 6/12-9/11/23	N10066903		1,030.26	0.00	1,030.26			

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143041	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	3	660.68	0.00	660.68	08/24/2023		34348
			TOW-FIRE/RESCUE	23-11059		352.78	0.00	352.78			
			TOW-RD DEPT	23-11087		100.00	0.00	100.00			
			RPLC GEAR BOX-RD DEPT	I003038		207.90	0.00	207.90			
143042	CHK	A	KEVIN MOBLEY	6505	1	750.00	0.00	750.00	08/24/2023		34348
			REIMBURSE HOSPITAL COPAY	08222023KMOBLEY		750.00	0.00	750.00			
143043	CHK	A	TEXAS TRAILERS	6506	1	372.96	0.00	372.96	08/24/2023		34348
			BRAKE ASSY & PARTS-RD DEPT	87685		372.96	0.00	372.96			
143044	CHK	A	SOUTHERN TIRE AND FLEET SERVIC	6808	1	982.00	0.00	982.00	08/24/2023		34348
			4 TIRES-FIRE/RESCUE	706717		982.00	0.00	982.00			
143045	CHK	A	CARQUEST	6842	20	3,787.88	0.00	3,787.88	08/24/2023		34348
			V BELTS-FIRE/RESCUE	11118-381093		106.90	0.00	106.90			
			BRAKE PARTS-FIRE/RESCUE	11118-381097		317.55	0.00	317.55			
			RADIATOR-FIRE/RESCUE	11118-381113		323.55	0.00	323.55			
			RETURNS-FIRE/RESCUE	11118-381258CM		260.00-	0.00	260.00-			
			BRAKE PADS-FIRE/RESCUE	11118-381288		100.08	0.00	100.08			
			BRAKE ROTORS/FLUID-FIRE/RESCUE	11118-381322		262.00	0.00	262.00			
			WHEEL BEAR/HUB ASSE-FIRE/RESCU	11118-381326		492.00	0.00	492.00			
			PAINTED ROTOR-FIRE/RESCUE	11118-381368		129.98	0.00	129.98			
			TAIL LAMP ASSY-FIRE/RESCUE	11118-381484		127.90	0.00	127.90			
			DUAL LED LAMP-FIRE/RESCUE	11118-381514		251.56	0.00	251.56			
			HEAD LAMP ASSY-FIRE/RESCUE	11118-381546		375.36	0.00	375.36			
			BRAKE ROTORS-FIRE/RESCUE	11118-381551		241.78	0.00	241.78			
			RETURNS-FIRE/RESCUE	11118-381554CM		127.90-	0.00	127.90-			
			ALTERNATOR-FIRE/RESCUE	11118-381606		304.39	0.00	304.39			
			BACK UP LAMPS-FIRE/RESCUE	11118-381671		614.64	0.00	614.64			
			DUAL LED LAMPS-FIRE/RESCUE	11118-381677		377.34	0.00	377.34			
			BALL JOINT-FIRE/RESCUE	11118-381700		98.76	0.00	98.76			
			MINI BULB-FIRE/RESCUE	11118-381709		26.40	0.00	26.40			
			STAND MANUAL LOCK-FIRE/RESCUE	11118-381797		145.59	0.00	145.59			
			CORE RETURNS-FIRE/RESCUE	11118-381813CM		120.00-	0.00	120.00-			
143046	CHK	A	RDS	6859	1	10.22	0.00	10.22	08/24/2023		34348
			CONTRACT OVERAGE-LIBRARY	IN109870		10.22	0.00	10.22			
143047	CHK	A	CRYSTAL TRACTOR & EQUIPMENT	6864	3	509.48	0.00	509.48	08/24/2023		34348
			SPRING-RD DEPT	P07963		15.56	0.00	15.56			
			DRIVE BELT/2CYCLE-RD DEPT	P07968		92.27	0.00	92.27			
			REPAIR PARTS-RD DEPT	P08229		401.65	0.00	401.65			
143048	CHK	A	COASTAL EQUIPMENT SYSTEMS OF F	6873	1	1,699.45	0.00	1,699.45	08/24/2023		34348
			One PTO CV shaft was purchased	P09273		1,699.45	0.00	1,699.45			
143049	CHK	A	LOCALIQ	6899	1	194.34	0.00	194.34	08/24/2023		34348
			LEGAL AD REQ FOR BIDS-SHIP	2491BC		194.34	0.00	194.34			
143050	CHK	A	JAMES MOORE & CO.	6916	1	20,000.00	0.00	20,000.00	08/24/2023		34348
			PROF SVCS IN CON W/AUDIT FY22	786106		20,000.00	0.00	20,000.00			
143051	CHK	A	GATOR FIRE EXTINGUISHER, CO	6920	2	2,803.56	0.00	2,803.56	08/24/2023		34348
			Gator Fire Extinguisher Co Inc	11605320		2,738.56	0.00	2,738.56			
			ANNL INSP&TAG FIRE EXT-FIRE/RE	11605825		65.00	0.00	65.00			

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
143052	CHK	A	352 INK CORP INC DBA ALLEGRA G	6952	1	4,867.88	0.00	4,867.88	08/24/2023		34348
			PRINT/MAIL SW ASSES LETTERS	136392		4,867.88	0.00	4,867.88			

Bank Number: 4 / Name: CAPITAL CITY BANK / Description: TOURIST DEVELOPMENT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
10577	CHK	A	NORTH FL CHAMBER OF COMMERCE	3822	1	1,500.00	0.00	1,500.00	08/02/2023		34270
			TOURIST DEV-AUGUST 2023	08-2023		1,500.00	0.00	1,500.00			
10578	CHK	A	BUSH TRAILER COMPANY, LLC	6881	1	7,200.00	0.00	7,200.00	08/24/2023		34346
			BILLBOARD LEASE RENEWAL ANNUAL	BT-CI848-23		7,200.00	0.00	7,200.00			

Bank Number: 6 / Name: CAPITAL CITY BANK / Description: EMS AWARDS GRANT FUND

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
133	CHK	A	CARDMEMBER SERVICE	3614	1	6,766.72	0.00	6,766.72	08/14/2023		34299
			A#4798510064018548-BANK 6	072520238548-6		6,766.72	0.00	6,766.72			
134	CHK	A	KENNETH BUTLER	6137	1	2,475.00	0.00	2,475.00	08/24/2023		34347
			Course development and instruc	08212023KBUTLER		2,475.00	0.00	2,475.00			

Bank Number: 12 / Name: CAPITAL CITY BANK / Description: BC EMT ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
38	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	420,000.00	0.00	420,000.00	08/21/2023		34328
			TRANSFER OF FUNDS	121993		420,000.00	0.00	420,000.00			

Bank Number: 15 / Name: CAPITAL CITY BANK / Description: BC TRANSPORTATION & TRUST FUND

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
7	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	500,000.00	0.00	500,000.00	08/21/2023		34330
			TRANSFER OF FUNDS	121994		500,000.00	0.00	500,000.00			

Bank Number: 21 / Name: CAPITAL CITY BANK / Description: \$.05 LOCAL OPTION GAS TAX

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
8	CHK	A	BRADFORD COUNTY BOARD CLEARING	2454	1	174,797.39	0.00	174,797.39	08/21/2023		34332
			TRANSFER OF FUNDS	121995		174,797.39	0.00	174,797.39			

REGISTER TOTALS Checks: 285 Voids: 0 805 13,199,885.26 0.00 13,199,885.26

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 05, 2023 (or next meeting should this be unavailable)

AGENDA ITEM: Rural Counties Day County Registration

DEPARTMENT: Bradford County TDC

PURPOSE/DESCRIPTION: Marketing of Bradford County

ASSOCIATED COST(S): \$750.00

BUDGET LINE (G/L #): 002-86-552-48010-00

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION:

RECOMMENDED MOTION:

AGENDA ITEM APPROVAL

DEPT. REPRESENTATIVE _____

SIGNATURE



8/21/2023

DATE

COUNTY MANAGER _____

SIGNATURE

DATE

Bradford County Tourist Development Council

Minutes

August 17, 2023

12 Noon

Downtown Grill

Starke, FL

Board Members Present: Jimmy Crosby, Chuck Kramer, Paula Register, Dale Woodruff, Steve Futch, Diane Andrews, Gene Melvin (7)

Board Members Absent: John Miller, Vincent Esson

Chamber Staff Present: Pam Whittle

Guests: Scott Kornegay, Oak Sun Burks

At 12:05 PM Vice Chair, Steve Futch called the meeting to order, There were no grant presentations to come before the board at this meeting.

Approval of the minutes from the June meeting, a motion to approve the minutes was made by Dale Woodruff the motion was second by Chuck Kramer, motion passed 7-0.

Financial Report was accepted motion to accept was made by Dale Woodruff the motion was second by Chuck Kramer, the motion passed 7-0.

Rural Counties Day is scheduled for January 24 & 25, 2024, the cost for each county to have a display tent 10 by 20, on the Capitol Courtyard is \$750.00 again this year. Pam Whittle presented the board with the registration documentation and explained if they TDC Board agreed to pay the registration fees she would begin the County Registration process. Chuck Kramer made a motion that the TDC pay the \$750.00 county registration fee for Rural Counties Day in January of 2024. Paula Register second his motion and the motion passed 7-0.

The TDC board had requested some ideas for a new billboard on the southern end of the county located on the Bush Trailers property. Pam presented them with some ideas after researching, colors, fonts and other significant suggestions when creating a billboard, there were some modifications that were discussed but basically Dale Woodruff made a motion to move forward with the Yellow option and Paula Register second his motion. The motion passed 4 – 2 in favor of the yellow option. Pam will make the changes suggested and have it emailed out to the board later today.

REPORTS and INFORMATIONAL ITEMS

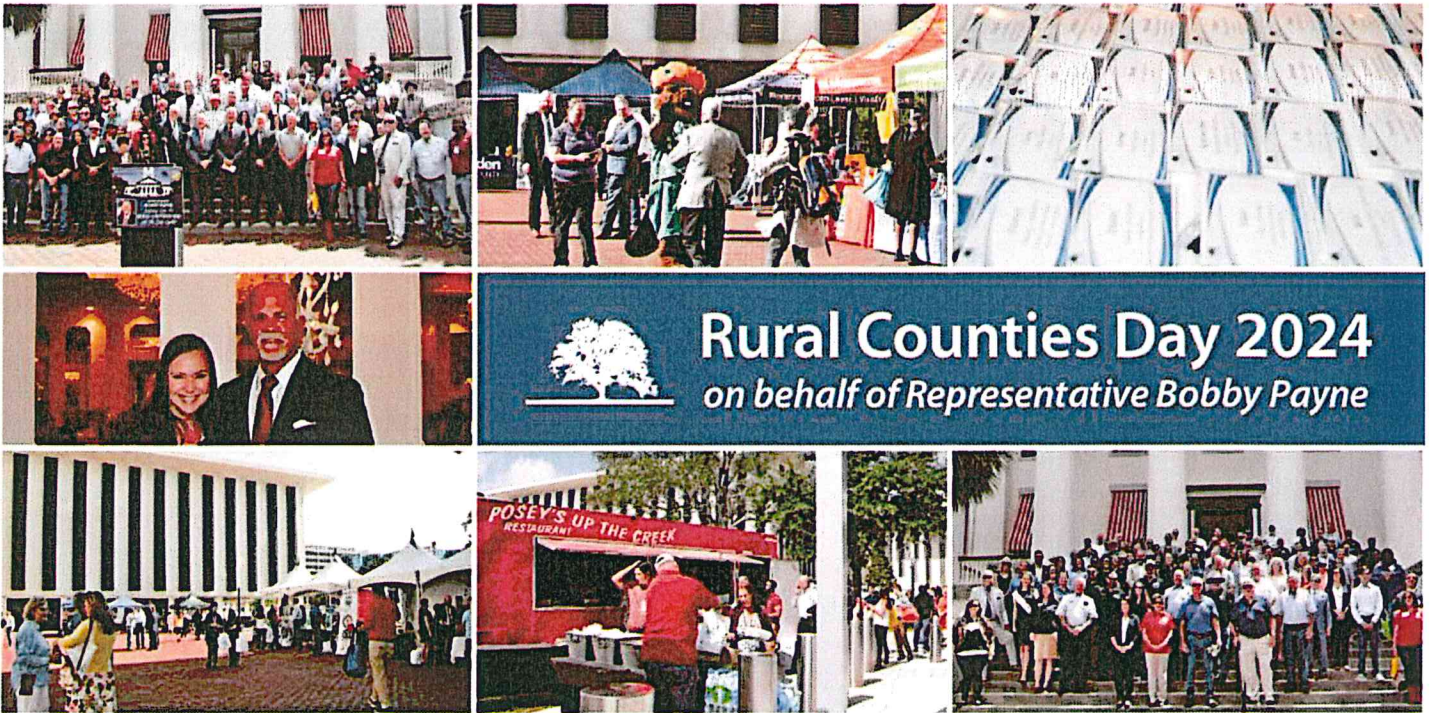
Pam followed up with the board on the promotional item that was presented by another county at the Rural Counties Days that would be very good item for Bradford County. The Downtown Merchants and the Chamber are continuing to work on that project and hope to have something by first of the year. “Things to Do in Bradford County”

The Santa Fe College Museum committee approached the Chamber in regards to a new QR Code tour they are trying to assemble for the Starke area, the request was could it be linked to the

Chamber website, Pam suggested that the TDC site may be a better fit under the heading Things To Do. More information on this will be given as Pam learns more from the Committee.

At 12:57 Dale Woodruff motioned to adjourn, Gene Melvin second his motion and the meeting was adjourned.

Minutes prepared by Pam Whittle, IOM President / CEO NFRCC



Rural Counties Day 2024

on behalf of Representative Bobby Payne

Where
 Florida Capitol Courtyard
 400 S Monroe St
 Tallahassee, FL 32399



Driving Directions

Contact
 Jenny Anderson
 Rural Counties Day
 850-645-6700
 rcd@iog.fsu.edu

Rural Counties Day 2024 - County Networking Registration

You have successfully registered for this event; look for a confirmation email arriving shortly. Thanks for your interest!

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Rural Counties Day Event Information

We encourage all 32 Rural Counties to attend & participate! This event was initiated and continues to be spearheaded by Representative Bobby Payne (District 20) to highlight the unique benefits, offerings, and the importance of our Rural Counties to the overall economic success of Florida.

Please join your Rural Partners statewide for this very important rural legislators networking event! Rural Counties Day registration includes a county booth display, Legislator and State Agencies' staff networking, and a fish-fry in the Florida State Capitol Courtyard.

Display Area: Every registered county can utilize an exhibit area to highlight and market their Community in a designated area at no extra charge. Each county is responsible for their own display setup (tables, canopy, chairs, marketing materials, signage, etc.) and take-down. Display area reservations will be made upon your county's contribution of \$750 first-come, first-served.

The reception will be held at the DoubleTree by Hilton Downtown – please dress accordingly! The dress code will be business casual.

The deadline to register is Friday, December 29, 2023.

IMPORTANT:

Registration for the Rural Counties Day Reception on January 24, 2024, is NOT included in this fee. Please register yourself and any guests who will be attending the reception using the appropriate form.

County Point of Contact

First Name:	Pam
Last Name:	Whittle
Email Address:	pam@northfloridachamber.com
Phone:	19049645278
County:	FL

Organization:

North Florida Regional Chamber of
Commerce

Title:

President / CEO

Billing Information

Email for Invoice:

Pam@northfloridachamber.com

Address 1:

100 East Call Street

City:

Starke

State:

Florida

ZIP Code:

32091

Please indicate if your booth will require electricity. Please note that the Capitol Courtyard has limited access to power outlets, however we will do our best to accommodate those that require electricity.

No, my booth will not require electricity.

Payment Summary

Payment Method

Pay By Check

Please make check payable to:
Rural Counties Day
3200 Commonwealth Blvd, Suite 7
Tallahassee, FL 32303

Name	Type	Quantity	Fee	Total
Pam Whittle	Event fee	1	\$750.00	\$750.00
TOTAL:				\$750.00

[Go back to Event Page](#)

Monday, August 21, 2023

Scott Kornegay
Bradford County Manager's Office
PO Drawer B
Starke, FL 32091



At the Bradford County TDC meeting held August 17, 2023, the TDC board voted to pay the registration fee for Bradford County to participate in Rural Counties Day at the Capitol Courtyard January 24 and 25, 2024. The cost of the registration for each participating county again this year is \$750.00.

Pam Whittle will register the county for the 10 by 20 space and start making plans to serve Strawberry Shortcake again this year, that brings EVERYONE to our BRADFORD booth and has really caught on with the other counties they have also begun to bring specialty items from their counties to sample.

Please place this request for the registration fee on the next County Commission agenda for payment. I have attached a copy of the TDC minutes approving the expenditure as well as the invoice from RCD in the amount of \$750.00, and the Agenda Item Information Sheet.

If there are any questions I may be reached at the Chamber office by calling 904-964-5278, or by cell 904-364-7051.

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads 'Pam Whittle'.

Pam Whittle, IOM
President / CEO
North Florida Regional Chamber of Commerce

BradfordCountyFloridaTourism.com

Chairman. John Miller **Board Members:** Diane Andrews, Vincent Esson, Steve Futch, Chuck Kramer,
Paula Register, Scott Roberts, Dale Woodruff

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: September 5th, 2023

AGENDA ITEM Request to refer delinquent EMS accounts in the amount of \$71,300.48 to National Recovery Agency for further collection efforts.

DEPARTMENT: FIRE RESCUE

PURPOSE: Refer delinquent EMS accounts to collections

ASSOCIATED COSTS: 15% collection fee

G/L ACCOUNT: n/a



Bradford County

Fire Rescue Department

945-C North Temple Avenue – Starke, Florida 32091

August 23, 2023

Memorandum:

To: Mr. Scott Kornegay, County Manager
From: Ben Carter, Chief of Fire Rescue
Subject: Request to refer EMS billing accounts to collections

As you may be aware, the EMS Department has been moving forward with compiling and evaluating the uncollectible accounts that are reflected within the EMS accounting system.

At this time, I submit the amount of **\$71,300.48** and request that the BOCC consider this amount to be referred to National Recovery Agency for further collection efforts.

Thank you in advance for your patience of the EMS Department as we continue to put forth efforts to collect fees for services and maintain the accounting system in accordance with the County's Auditors.

Please contact me should you require any additional information.

Professionally,

Ben Carter
Bradford County Fire Rescue

BENJAMIN P. CARTER
CHIEF OF FIRE RESCUE

DYLAN P. RODGERS
DIVISION CHIEF

JEREMY LOOMIS
CAPTAIN

CHRIS COOKSEY
FIRE MARSHAL

MATTHEW R. ODOM, M.D.
MEDICAL DIRECTOR

Office Phone:
904-966-6911

Fax:
904-966-6171

Website:
www.bradfordcountyfl.gov

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 8/22/2023

AGENDA ITEM: Consider approval of the Annual Certified Budget for Mosquito Control, 23-24 year

DEPARTMENT: Mosquito Control

PURPOSE/DESCRIPTION: Subsidizing Mosquito Control Costs

ASSOCIATED COST(S): State - \$37,748.53 (dollar for dollar County Match)
County - \$62,149.58
Grand Total 23/24: \$99,898.11

BUDGET LINE (G/L #): State Grant: 112-334690, County: 112-389900-00

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION: Approve the Annual Certified Budget for Mosquito Control, Bradford County Mosquito Control, Florida Department of Agriculture and Consumer Services, Division of Agricultural Environmental Services.

RECOMMENDED MOTION:

AGENDA ITEM APPROVAL

DEPARTMENT HEAD:

Bennie L. Jackson Jr.

DATE: 8/22/2023

COUNTY MANAGER:

DATE: _____



Florida Department of Agriculture and Consumer Services
 Division of Agricultural Environmental Services
ANNUAL CERTIFIED BUDGET FOR ARTHROPOD CONTROL

Submit to:
 Mosquito Control Program
 3125 Conner Blvd, Suite E
 Tallahassee, FL 32399-1650

WILTON SIMPSON

Rule 5E-13.027, F.A.C.
 Telephone: (850) 617-7911; Fax (850) 617-7939

County or District Bradford County

FISCAL YEAR: **OCTOBER 1, 2023 - SEPTEMBER 30, 2024**

RECEIPTS

Acct #	Description	TOTAL	LOCAL	STATE
311	Ad Valorem (Current/Delinquent)	\$62,149.58	\$62,149.58	
334.1	State Grant	\$37,748.53	\$0.00	\$37,748.53
362	Equipment Rentals	\$0.00	\$0.00	\$0.00
337	Grants and Donations	\$0.00	\$0.00	\$0.00
361	Interest Earnings	\$0.00	\$0.00	\$0.00
364	Equipment and/or Other Sales	\$0.00	\$0.00	\$0.00
369	Misc./Refunds (prior yr expenditures)	\$0.00	\$0.00	\$0.00
380	Other Sources	\$0.00	\$0.00	\$0.00
389	Loans	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS		\$99,898.11	\$62,149.58	\$37,748.53
Beginning Fund Balance		\$0.00	\$0.00	\$0.00
Total Budgetary Receipts & Balances		\$99,898.11	\$62,149.58	\$37,748.53

EXPENDITURES

Acct #	Uniform Accounting System Transaction	TOTAL	LOCAL	STATE
10	Personal Services	\$54,720.00	\$36,720.00	\$18,000.00
20	Personal Services Benefits	\$12,190.00	\$9,480.24	\$2,709.76
30	Operating Expense	\$0.00	\$0.00	\$0.00
40	Travel & Per Diem	\$1,200.00	\$500.00	\$700.00
41	Communication Serv	\$400.00	\$400.00	\$0.00
42	Freight Services	\$0.00	\$0.00	\$0.00
43	Utility Service	\$0.00	\$0.00	\$0.00
44	Rentals & Leases	\$0.00	\$0.00	\$0.00
45	Insurance	\$0.00	\$0.00	\$0.00
46	Repairs & Maintenance	\$1,250.00	\$625.00	\$625.00
47	Printing and Binding	\$0.00	\$0.00	\$0.00
48	Promotional Activities	\$0.00	\$0.00	\$0.00
49	Other Charges	\$0.00	\$0.00	\$0.00
51	Office Supplies	\$1,350.00	\$500.00	\$850.00
52.1	Gasoline/Oil/Lube	\$3,300.00	\$3,000.00	\$300.00
52.2	Chemicals	\$20,856.11	\$6,792.34	\$14,063.77
52.3	Protective Clothing	\$0.00	\$0.00	\$0.00
52.4	Misc. Supplies	\$0.00	\$0.00	\$0.00
52.5	Tools & Implements	\$0.00	\$0.00	\$0.00
54	Publications & Dues	\$0.00	\$0.00	\$0.00
55	Training	\$500.00	\$0.00	\$500.00
60	Capital Outlay	\$0.00	\$0.00	\$0.00
71	Principal	\$0.00	\$0.00	\$0.00
72	Interest	\$0.00	\$0.00	\$0.00
81	Aids to Government Agencies	\$0.00	\$0.00	\$0.00
83	Other Grants and Aids	\$0.00	\$0.00	\$0.00
89	Contingency (Current Year)	\$4,132.00	\$4,132.00	\$0.00
99	Payment of Prior Year Accounts	\$0.00	\$0.00	\$0.00
TOTAL BUDGET AND CHANGES		\$99,898.11	\$62,149.58	\$37,748.53
0.001	Reserves - Future Capital Outlay	\$0.00	\$0.00	\$0.00
0.002	Reserves - Self-Insurance	\$0.00	\$0.00	\$0.00
0.003	Reserves - Cash Balance to be Carried Forward	\$0.00	\$0.00	\$0.00
0.004	Reserves - Sick and Annual Leave Trans Out	\$0.00	\$0.00	\$0.00
TOTAL RESERVES ENDING BALANCE		\$0.00	\$0.00	\$0.00
TOTAL BUDGETARY EXPENDITURES AND RESERVES BALANCES		\$99,898.11	\$62,149.58	\$37,748.53
ENDING FUND BALANCE		\$0.00	\$0.00	\$0.00

I certify that the budget shown was adopted on this _____ Day of _____ 20_____

SIGNED: _____
 Chairman of the Board, or Clerk of Circuit Court

APPROVED: State of Florida Department of Agriculture and Consumer Services, Mosquito Control Program

SIGNED: _____
 Mosquito Control Program



Florida Department of Agriculture and Consumer Services
 Division of Agricultural Environmental Services
ANNUAL CERTIFIED BUDGET FOR ARTHROPOD CONTROL

Submit to:
 Mosquito Control Program
 3125 Conner Blvd, Suite E
 Tallahassee, FL 32399-1650

WILTON SIMPSON

Rule 5E-13.027, F.A.C.
 Telephone: (850) 617-7911; Fax (850) 617-7939

County or District Bradford County

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361	Interest Earnings	\$0.00	\$0.00	\$0.00
364	Equipment and/or Other Sales	\$0.00	\$0.00	\$0.00
369	Misc./Refunds (prior yr expenditures)	\$0.00	\$0.00	\$0.00
380	Other Sources	\$0.00	\$0.00	\$0.00
389	Loans	\$0.00	\$0.00	\$0.00
TOTAL RECEIPTS		\$99,898.11	\$62,149.58	\$37,748.53
Beginning Fund Balance		\$0.00	\$0.00	\$0.00
Total Budgetary Receipts & Balances		\$99,898.11	\$62,149.58	\$37,748.53

EXPENDITURES

Acct #	Uniform Accounting System Transaction	TOTAL	LOCAL	STATE
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42	Freight Services	\$0.00	\$0.00	\$0.00
43	Utility Service	\$0.00	\$0.00	\$0.00
44	Rentals & Leases	\$0.00	\$0.00	\$0.00
45	Insurance	\$0.00	\$0.00	\$0.00
46	Repairs & Maintenance	\$1,250.00	\$625.00	\$625.00
47	Printing and Binding	\$0.00	\$0.00	\$0.00
48	Promotional Activities	\$0.00	\$0.00	\$0.00
49	Other Charges	\$0.00	\$0.00	\$0.00
51	Office Supplies	\$1,350.00	\$500.00	\$850.00
52.1	Gasoline/Oil/Lube	\$3,300.00	\$3,000.00	\$300.00
52.2	Chemicals	\$20,856.11	\$6,792.34	\$14,063.77
52.3	Protective Clothing	\$0.00	\$0.00	\$0.00
52.4	Misc. Supplies	\$0.00	\$0.00	\$0.00
52.5	Tools & Implements	\$0.00	\$0.00	\$0.00
54	Publications & Dues	\$0.00	\$0.00	\$0.00
55	Training	\$500.00	\$0.00	\$500.00
60	Capital Outlay	\$0.00	\$0.00	\$0.00
71	Principal	\$0.00	\$0.00	\$0.00
72	Interest	\$0.00	\$0.00	\$0.00
81	Aids to Government Agencies	\$0.00	\$0.00	\$0.00
83	Other Grants and Aids	\$0.00	\$0.00	\$0.00
89	Contingency (Current Year)	\$4,132.00	\$4,132.00	\$0.00
99	Payment of Prior Year Accounts	\$0.00	\$0.00	\$0.00
TOTAL BUDGET AND CHANGES		\$99,898.11	\$62,149.58	\$37,748.53
0.001	Reserves - Future Capital Outlay	\$0.00	\$0.00	\$0.00
0.002	Reserves - Self-Insurance	\$0.00	\$0.00	\$0.00
0.003	Reserves - Cash Balance to be Carried Forward	\$0.00	\$0.00	\$0.00
0.004	Reserves - Sick and Annual Leave Trans Out	\$0.00	\$0.00	\$0.00
TOTAL RESERVES ENDING BALANCE		\$0.00	\$0.00	\$0.00
TOTAL BUDGETARY EXPENDITURES AND RESERVES BALANCES		\$99,898.11	\$62,149.58	\$37,748.53
ENDING FUND BALANCE		\$0.00	\$0.00	\$0.00

I certify that the budget shown was adopted on this _____ Day of _____ 20_____

SIGNED: _____
 Chairman of the Board, or Clerk of Circuit Court

APPROVED: State of Florida Department of Agriculture and Consumer Services, Mosquito Control Program

SIGNED: _____
 Mosquito Control Program

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Insight Public Sector SLED

DEPARTMENT: IGCF

PURPOSE: Netmotion Full Access- 100 Licenses

ASSOCIATED COST(S): \$11,039.90

(Approved by IGCF 8/9/2023)

SOLD-TO PARTY 10344091

BRADFORD CO SHERIFFS OFC
945-B N TEMPLE AVE
STARKE FL 32091-2110

SHIP-TO

BRADFORD CO SHERIFFS OFC
945-B N TEMPLE AVE
STARKE FL 32091-2110

We deliver according to the following terms:

Payment Terms : Net 45 days
Ship Via : Electronic Delivery
Terms of Delivery: : FOB DESTINATION
Currency : USD

This quote is valid until September 28, 2023.

Quotation	
Quotation Number :	0226429733
Document Date :	30-JUN-2023
PO Number :	
PO release:	NETMOTION RENEWAL
Sales Rep :	Ricardo Pryor
Email :	RICARDO.PRYOR@INSIGHT.COM
Telephone :	+14804096992
Sales Rep 2 :	Janis McCoy
Email :	JANIS.MCCOY@INSIGHT.COM
Telephone :	+18136377048

Material	Material Description	Quantity	Unit Price	Extended Price
NMCOMPCONRNW-BC3	NETMOTION SW FULL ACCESS TO THE Coverage Dates: 29-SEP-2023 - 28-SEP-2024 OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 131.99 Discount %: 16.683%	90	109.97	9,897.30
NMCOMPCONRNW1-BC	NETMOTION FULL ACCESS TO THE NETMOTION Coverage Dates: 29-SEP-2023 - 28-SEP-2024 OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 136.99 Discount %: 16.592%	10	114.26	1,142.60
Product Subtotal				11,039.90
TAX				0.00
Total				11,039.90

PURCHASE ORDER REQUIREMENTS:
Quote Number:226429733

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Additional signature, where required

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

8-9-2023 Approved by IGCF

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
+14804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Janis McCoy
+18136377048
JANIS.MCCOY@INSIGHT.COM
Fax +18136377093

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities). Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM: Award SHIP Rehab File # 2019-2-S to the lowest bidder M & R Construction in the amount of \$27,490.00.

DEPARTMENT: Community Development/SHIP

PURPOSE: On August 10, 2023 a Bid opening was held and M & R Construction was the lowest bidder for SHIP Rehab Project 2019-2-S. Please consider approval of awarding this project to M & R in the amount of \$27,490.00

ASSOCIATED COST(S): \$27,490.00

BUDGET LINE (G/L #): 102-52-554-65980-00

S.H.I.P. Housing Rehabilitation Project
BID SUMMARY – September 5, 2023

A. 4631 SE 8th Avenue, Melrose, FL File # 2019-2-S

Florida Homes, Inc. \$28,870.00

M & R Construction \$27,490.00

Recommendation: M & R Construction in the amount of \$27,490.00

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM: Award contract between BOCC and M & R Construction on SHIP Rehab File # 2019-2-S the amount of \$27,490.00.

DEPARTMENT: Community Development/SHIP

PURPOSE: Please consider approval of awarding contract between BOCC and M & R Construction in the amount of \$27,490.00 for SHIP Rehabilitation File #2019-2

ASSOCIATED COST(S): \$27,490.00

BUDGET LINE (G/L #): 102-52-554-65980-00

CONTRACT PACKAGE FOR REHABILITATION

This agreement made September 5, 2023

By and between Ruby Wood herein after referred to as the "Owner"

And M & R Construction. Herein after referred to as "Contractor",

With Bradford County acting as the Owner's agent.

WITNESSETH

1.

The Owner does hereby employ the contractor to do all the work and provide all materials, tools, machinery, supervision, etc., necessary for the rehabilitation of the property known as: 4631 SE 8th Avenue, Melrose, Florida 32666 for the total sum of \$27,490.00, all in accordance with the estimate, plans, and specifications which are attached hereto as Exhibit "A" and expressly incorporated herein by reference and made a part hereof.

2.

The Contractor does hereby agree that he will perform the work diligently and in a good workmanship manner, using the materials specified or materials of a least equal quality.

3.

The Contractor shall be responsible for obtaining all necessary permits for the work to be performed, and the work being done or any part thereof shall not be deemed completed until the Owner and Owner's Agent has accepted it as satisfactory.

4.

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.

5.

The Contractor hereby agrees not to assign or sublet this contract without the written consent of the Owner. The request for assignment shall be addressed to the Owner c/o the Office of Bradford County Community Development.

6.

In the event of any breach of this contract, the Owner may at his option engage the services of another contractor to complete the work and deduct the cost of such completion from the amount due the Contractor hereunder.

7.

The County does hereby agree to make progress payments, if any, in accordance with the following conditions:

1. Progress payments shall not exceed 90 percent of the value of the specified work satisfactorily completed.
2. Contracts over \$3,500.00, but not exceeding \$5,000.00: Two (2) partial payments may be requested by the Contractor after a minimum of 60 percent (60%) of the total contract work is satisfactorily completed, with that payment being 50 percent (50%) of the total contract; (2) Second Partial Payment--after satisfactory completion of the total contract, with that payment being forty percent (40%) of the total contract.
3. Draw schedule for Contracts over \$5,000.00

Draw One	20%	At 30% complete
Draw Two	30%	At 60% complete
Draw Three	40%	At 100% complete
Final	10%	Retained/final 45 days after satisfactory completion of work
4. RETAINAGE/FINAL PAYMENT: Ten percent (10%) retainage to be paid as the final payment forty-five (45) days after completion of work.

8.

The Contractor covenants and agrees to, and does hereby identify, and hold harmless and defend Bradford County, the Office of Community Development and State of Florida--their agents, servants or employees, from and against any and all claims for injuries or damages to persons or property of whatsoever kind of character, whether real or asserted, arising out of this agreement of the work to be performed hereunder. The Contractor hereby assumes all liability and responsibility for injuries, claims or suits for damages, to persons or property of whatsoever kind of character, whether real or asserted, occurring during the time the work is being performed and arising out of the performance of same.

9.

Neither the Contractor nor any subcontractor shall commence work under this agreement until all insurance required under this paragraph has been secured and the Owner has approved such insurance:

Compensation Insurance: The Contractor shall take out and maintain during the life of this contract, Workmen's Compensation Insurance for all of his employees at the site of the project or provide proof of exemption; and in case any work that is sublet, the Contractor shall require the subcontractor similarly to provide Workmen's Compensation Insurance for all the latter's employees.

Public Liability and Property Damage Insurance: The contractor shall take out and maintain during the life of this contract, such public liability and property damages insurance as shall protect him and any subcontractor performing work covered by this contract from claims for damages or personal injury, including accidental death, as well as from claims for property damage which may arise from operation under this contract, whether such operation be by himself or by one directly or indirectly employed by either of them; and the amounts of such insurance shall be as follows:

Public Liability Insurance in an amount not less than \$100,000.00/\$300,000.00 Dollars.

Homeowner Insurance: The Owner is encouraged but not required to maintain in force during the same period the property and or builders risk insurance policy homeowners insurance policy adequate to cover the existing property and Rehabilitation Work against damage or loss for which the contractor is not responsible. Coverage shall provide for perils for fire and extended coverage of other forms of damage and/or loss, to the full insurance value of the property.

10.

It is agreed that the County is hereby obligated to issue a written proceed order to the Contractor within thirty (30) days from the date of execution of this contract. It is further agreed that the Contractor will, after the receipt of such order, begin the work to be performed under this contract within ten (10) calendar days of the date of such order. Upon commencement of work, the Contractor hereby agrees to complete the same within forty-five (45) days, time being of the essence. Failure to satisfactory complete the Rehabilitation Work within allowed Time of Performance shall subject the Contract o Liquidated Damage Fee of Fifty Dollars (\$50.00) per day. The Fee amount shall be dedicate for the (final) Payment to the Contractor. The fee amount is mutually agreed to, due to the difficulty in deterring the exact damage to the Owner. This fee is not to be constituted as penalty.

11.

Contractor hereby guarantees the improvements herein provided for, for a period of one year from the date of final acceptance of all work required by this contract. It is further agreed that the Contractor will furnish the County, c/o the Office of Community Development, with all manufacturers' and suppliers' written guarantee and warranties covering materials and equipment furnished under this contract.

12.

The Contractor shall at all times keep the premises free from accumulations of waste materials or rubbish caused by his employees at work; and at the completion of the work he shall remove all his rubbish from and about the building and all his tools, scaffolding and surplus materials and shall leave his work "broom clean" or its equivalent. It is further agreed that all materials, and equipment that have been removed and replaced as a part of the work hereunder shall belong to the Contractor.

13.

The Contractor shall, upon completion of the work, and upon final payment by the County, furnish the County 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 and except those between the parties hereto) may be affixed against the above described property. Final payment of the contract amount will be made only after final inspection and acceptance of all work to be performed by the Contractor, and the Contractor satisfactorily releases liens or claims for liens by the contractor, subcontractors, laborers, and material suppliers.

14.

The Contractor shall remove any and all cracking, scaling, peeling, chipping and loose paint and repaint all surfaces using two coats of a non-lead based paint. Where the paint film integrity of the applicable surface cannot be maintained, the paint shall be completely removed or the surface covered with a suitable material such as gypsum, wallboard, plywood, or plaster before any repainting is undertaken.

15.

This instrument constitutes the entire agreement between the parties and no written or oral agreement of any kind exists to change the provisions hereof. No other work shall be done, nor additional monies paid, unless provided for in a previously written contract, signed by the parties hereto, and approved in writing by Bradford County Office of Community Development.

16.

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.

EXECUTED AT Starke, Florida, this 5th day of September 2023.

Owner: Ruby Wood

Witness

Witness

Contractor

Witness

Witness

Chairman

Witness

Witness

Certifications

I, Mark Williams, certify that I am the President of the Corporation named as Contractor herein; that Mark Williams, who signed this Agreement on behalf of the contractor, was then President of said corporation; that said agreement was and is within the scope of its corporate powers.

Corporate Seal

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM: SHIP Rehabilitation Loan Approvals for File # 2019-5-S

DEPARTMENT: Community Development/SHIP

PURPOSE/DESCRIPTION: The SHIP Home Repair Loan program allows income qualified applicants to apply for funds in an amount not to exceed \$35,000.00.

Upon BOCC approval of SHIP Home Repair Loans application – File 2019-5 the next steps in executing these projects include: 1) Title Search, 2) Initial inspection 3) A bid advertisement for home repairs; 4) Award of bid to a contractor; and 5) Enter into an agreement with a contractor to perform home repairs. All steps will come before the BOCC for approval.

ASSOCIATED COST(S): \$35,000

BUDGET LINE (G/L #): 102-52-554-65980-00

BRADFORD COUNTY COMMUNITY DEVELOPMENT
S.H.I.P. PROGRAM
925-E NORTH TEMPLE AVENUE
STARKE, FL 32091

Based on the 2023 income limits for the Bradford County Metropolitan Statistical Area (MSA), the family or individual(s) named below is/are eligible to receive S.H.I.P. Program funds under the provisions of Chapter 420, Part V, Florida Statutes.

Home Repair Loans

Five Year Deferred Payment Loan in an Amount not to Exceed \$35,000

Amos Merriwether
704 Ida Street
Starke, FL 32091
Loan Amount = \$35,000

Purchase Assistance Loans

Deferred Payment Loan in an Amount Not to exceed \$30,000

None at this Time

Loans Approved at County Commission meeting.
Date: September 5, 2023

Diane Andrews, Chairperson

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Professional Services Agreement with Hera Property Registry,
Sole Source

DEPARTMENT: Code Enforcement

PURPOSE: Online foreclosure property registration service and
collection of registration fees owed to the County.

ASSOCIATED COST(S): \$100 per property registered deducted from collected funds
paid to the County.

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2023 by and between **HERA PROPERTY REGISTRY, LLC**, a Florida Limited Liability Company with an address at 1900 S. Harbor City Blvd., Ste 211, Melbourne, FL 32901 (“HERA”) and **BRADFORD COUNTY, FLORIDA**, with an address at 945 North Temple Ave., Starke, FL 32091 (“Bradford County”).

WITNESSETH:

I. SCOPE OF REPRESENTATION

1. Bradford County is retaining HERA to represent Bradford County in providing property registration services for their foreclosure property registration ordinance, Chapter 2, Article III, Division 3, of the Bradford County Code, “Registration of Defaulted Mortgage Property” (the “Ordinance”).

2. As is further set forth herein, Bradford County hereby authorizes HERA to represent Bradford County’s interests in providing a property registration service pursuant to the Ordinance.

II. DUTIES OF HERA

Ordinance Registration Services

1. HERA shall provide an online foreclosure property registration service for Bradford County pursuant to the Ordinance.

2. HERA shall monitor mortgage defaults and other property registration triggers under the Ordinance and shall send notice to the mortgagee or other responsible party of a duty to register the property.

3. Collections made by HERA will be deposited immediately into a separate account maintained in a federally insured bank for Bradford County.

4. All registration fees collected by HERA shall be remitted to Bradford County, less HERA's collection costs, by the Fifteenth (15th) day of each month, for all monies collected for the previous monthly period, net of expenses and costs which will be calculated in accordance with the terms of this Agreement.

III. PAYMENT FOR HERA'S SERVICES.

1. In consideration of the cost of registration services rendered by HERA, Bradford County hereby agrees to pay HERA one hundred dollars (\$100.00) of the total registration fee for each property registration fee collected by HERA. Should there be a fee required for public/official record data acquisition integral to the performance of the duties required under this contract, those charges shall be deducted from the remittance for the actual costs of said charges or subscriptions. If said charges or subscription fees are for the entire county, the fee shall be divided equally between all communities partnered with HERA within the county at that time. If there is a change in the number of communities partnered with HERA in the county during the contract period, the county public record access fee will be adjusted accordingly to maintain an even cost-sharing by all communities within the county.

2. If Bradford County's Ordinance requires payment of late fees as part of the registration requirements, HERA shall collect all applicable late fees, retaining 33% of the fee and remit the balance to Bradford County pursuant to the monthly remittance schedule.

3. When HERA collects registration fees, HERA shall remit the collected registration fees to Bradford County in accordance with this agreement.

IV. INSURANCE

HERA shall maintain insurance coverage as required by Bradford County, and at a minimum general liability insurance of \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

V. INDEMNIFICATION: DEFENSE: COOPERATION

In addition to, and not in limitation of the insurance requirements, HERA agrees:

1. HERA shall indemnify, defend, and hold harmless Bradford County, its officers, employees, elected officials, and agents (the “Indemnified Parties”) from and against any and all liabilities arising directly out of or in connection with malpractice or negligent acts under this Agreement by HERA or any of its agents, provided, however, that the HERA shall not be responsible for that portion, if any, of a loss that is caused by the negligence of Bradford County. Bradford County shall indemnify, defend, and hold harmless HERA, its officers, employees, elected officials, and agents from any and all acts performed by HERA if done at the direction of Bradford County or in connection with the administration of this Agreement. HERA shall not be responsible for that portion, if any, of a loss that is caused by any challenge to Bradford County ordinance in a competent court of jurisdiction or any action which Bradford County directs HERA to perform.

2. HERA shall, upon Bradford County’s demand and at Bradford County’s direction, promptly and diligently defend, at HERA’s own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties caused by malpractice or negligent acts for which HERA is responsible under this Section and, further to HERA’s indemnification obligations, HERA shall pay and satisfy any judgment, decree, loss, or settlement in connection therewith.

3. In all instances where Bradford County will indemnify HERA for a loss caused by the negligence of Bradford County or a loss caused by any challenge to Bradford County’s ordinance, Bradford County shall pay the cost of their own defense and may select counsel of their own choosing, so long as a conflict does not exist.

4. HERA shall, and shall cause its agents to, cooperate with Bradford County and in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of HERA in connection with this Agreement.

5. The provisions of this Section shall survive the termination of this Agreement.

VI. SUPPORT AND MAINTENANCE

HERA shall provide all support and maintenance required in connection with the Services, including but not limited to:

1. Training and support for community staff and responsible parties;
2. Collection and remittance of registration fees and any late fees or penalties;

VII. OWNERSHIP AND USE OF DOCUMENTS

All documents, records, applications, files and other materials produced by HERA in connection with the services rendered pursuant to this agreement shall be the property of Bradford County, and shall be provided to city upon request. HERA shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with Hera Property Registry, LLC's endeavors. In the event of termination of this agreement, any reports, records, documents, forms, and other data and documents prepared by HERA whether finished or unfinished shall become the property of Bradford County, and shall be delivered by HERA to the appropriate person within seven (7) days of termination of this agreement by either party. Any compensation due to HERA shall be withheld until all documents are received as provided herein.

VIII. COMMUNITY DATA

Bradford County acknowledges registering Properties governed by the ordinance prior to this agreement. On a date agreed upon by the Parties and prior to the Effective Date of this

Agreement, Bradford County will provide HERA a digital file in a format agreeable to the Parties containing all of the information of all Properties registered by Bradford County. All registrations and fees received by Bradford County during the period from the data delivery date to the Effective Date of this agreement will be submitted to HERA and considered registrations by HERA under the terms of this agreement. If Bradford County is unable to provide the agreed upon digital file, then Bradford County will provide HERA all property registration information, including but not limited to registration forms, for manual entry into HERA's database. If manual entry of this information is required, Bradford County agrees to compensate HERA \$5.00 per property.

IX. SURVIVAL

The expiration or termination of this Agreement will not extinguish the rights of either party that accrue prior to expiration, termination or any obligations that extend beyond termination or expiration, either by their inherent nature or by their express terms.

X. AUDIT AND RECORDS

HERA shall maintain records pertaining to this agreement for a period of seven years from final payment. Such records shall be subject to audit by Bradford County on reasonable advanced, written notice. The audit shall be conducted at the premises of Bradford County on business days only and during normal working hours.

XI. GOVERNING LAW

The validity, construction and performance of this Agreement shall be governed by the laws of the State of Florida without giving effect to the principles of conflicts of laws.

XII. EXPENSES

During the term of this Agreement, HERA shall be responsible for all expenses and costs associated with the service.

XIII. TERMINATION

HERA and Bradford County each expressly reserve the right to withdraw from this agreement at any time upon 60 days written notification to the other party, subject to any applicable ethical rules. HERA shall cooperate fully with Bradford County and replacement third-party administrator, if any, to return all files, information, as more fully set forth herein, which obligation shall survive termination of this agreement. Upon termination, HERA shall cease all work performed under this Agreement and forward to Bradford County any registration fees owed to Bradford County.

XIV. INDEPENDENT CONTRACTOR

This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that HERA is an independent contractor under this Agreement and not Bradford County's employee for all purposes, including but not limited to the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law. This Agreement shall not be construed as creating any joint employment relationship between Bradford County and HERA and Bradford County shall not be liable for any obligation incurred by HERA, including but not limited to unpaid minimum wages and/or overtime premiums.

XV. EQUAL OPPORTUNITY ACT

In the performance of this Agreement, HERA shall not discriminate against any firm, employee, or applicant for employment or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry, or national origin.

XVI. ALL LEGAL PROVISIONS DEEMED INCLUDED: SEVERABILITY

1. Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

2. In the event that any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

3. Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

XVII. SECTION AND OTHER HEADINGS

The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

XVIII. ENTIRE AGREEMENT

This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**XIX. BRADFORD COUNTY'S SIGNATURE HEREON SHALL CONSTITUTE
HERA'S AUTHORITY TO PROCEED WITH THIS REPRESENTATION**

Bradford County hereby acknowledges that all of the terms of this agreement have been fully explained to Bradford County, and that Bradford County fully understands all of the provisions herein.

DATED THIS ___ day of _____, 2023.

BRADFORD COUNTY, FLORIDA

By: _____
Name:
Title:

DATED THIS ___ day of _____, 2023.

HERA PROPERTY REGISTRY, LLC

By: _____
Name: Clifford J. Johnson
Title: CEO

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Ratification of Proclamation Declaring a Local State of Emergency

DEPARTMENT: County Manager's Office

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

PROCLAMATION DECLARING A LOCAL STATE OF EMERGENCY

A PROCLAMATION BY THE BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS, FLORIDA, DECLARING A LOCAL STATE OF EMERGENCY IN BRADFORD COUNTY, FLORIDA RELATED TO TROPICAL STORM IDALIA, AND AS AUTHORIZED BY SECTION 252.38(3)(a)(5), *FLORIDA STATUTES*.

WHEREAS, on March 5, 2001, the Board of County Commissioners of Bradford County, Florida adopted Ordinance 2001-05, later codified as Chapter 26 of the *Bradford County Code of Ordinances* invoking the powers provided for in Chapter 252, Florida Statutes; and

WHEREAS, pursuant to Section 26-8(a) of the *Bradford County Code of Ordinances*, the Board of County Commissioners of Bradford County, Florida granted authority to declare, by proclamation, a State of Local Emergency when it is determined that conditions exist giving rise to such a declaration: and

WHEREAS, according to Section 252.38(3)(a)(5), Florida Statutes, the duration of each state of emergency declared locally is limited to seven days and may be extended, as necessary; and

WHEREAS, as of 7:00 AM CDT on August 28th, 2023, the tropical cyclone identified as Idalia and classified as a Tropical Storm, is located approximately 700 miles southwest of Bradford County; with maximum sustained winds of 65 miles per hour; and

WHEREAS, the current forecast models predict that Tropical Storm Idalia will continue to track toward the Florida peninsula and will likely approach and impact the State of Florida as a major hurricane within the coming days; and

WHEREAS, given the foregoing, Tropical Storm Idalia is predicted to have significant – and potentially devastating- effects on the State of Florida and, potentially, Bradford County; and

WHEREAS, a review of all relevant factors, including the information outlined herein,

indicates that Tropical Storm Idalia poses a severe threat to the entire State of Florida and specifically to Bradford County, Florida; and

WHEREAS, the threat of Tropical Storm Idalia requires that timely precautions be taken to protect the community, critical infrastructure and general welfare of Bradford County, Florida; and

WHEREAS, the threat of Tropical Storm Idalia represents a severe and immediate threat to the health, safety, and welfare of the citizens of Bradford County, Florida; and

WHEREAS, said severe and immediate threat to the health, safety, and welfare of the citizens of Bradford County represents a true and active emergency; and

WHEREAS, the declaration of a local state of emergency under these conditions is determined to be in the best interest of Bradford County and its citizens.

NOW THEREFORE, pursuant to the authority granted by Chapter 26, *Bradford County Code*, and Chapter 252, *Florida Statutes*, for the aforementioned and above-outlined reasons, the undersigned, *CHAIRMAN DLANE ANDREWS*, hereby (1) declares and proclaims a local state of emergency in Bradford County, Florida, for the period commencing on **August 28th, 2023** and continuing through **September 3rd, 2023**; and (2) activates the *Bradford County Comprehensive Emergency Management Plan* and authorizes the utilization of the emergency powers provided under Sections 252.31 through 252.62, *Florida Statutes*.

PROCLAIMED this 28th Day of August, 2023



Diane Andrews
Chairman, Bradford County Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Resolution Confirming the Proclamation of a State of
Emergency

DEPARTMENT: County Manager's Office

RESOLUTION 2023 - _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA CONFIRMING A PROCLAMATION OF A LOCAL STATE OF EMERGENCY IN BRADFORD COUNTY, FLORIDA; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 5, 2011, the Board of County Commissioners of Bradford County, Florida adopted Ordinance 2001-05; later codified as Chapter 26 of the *Bradford County Code of Ordinances* (hereinafter referred to as the *Code*) invoking the powers provided for in Chapter 252, *Florida Statutes*; and

WHEREAS, pursuant to Section 26-8(a) of the *Code*, the Board of County Commissioners of Bradford County, Florida granted authority to the Emergency Management Director to declare, by proclamation, a state of local emergency from time to time when it is determined that conditions exist giving rise to such a declaration, and;

WHEREAS, according to Section 252.38(3)(a)(5), *Florida Statutes*, the duration of each state of emergency declared locally is limited to seven days and may be extended, as necessary, in seven-day increments; and

WHEREAS, in late August 2023, Hurricane Idalia, a major, extremely powerful, catastrophic tropical cyclone, rated as a Category 3 storm on the Saffir-Simpson Hurricane Wind Scale, made landfall in the northeast gulf coast of Florida and moved northeast across Florida causing strong winds, torrential rainfall, major, widespread flooding and other damaging effects throughout its path; and

WHEREAS, the National Oceanic and Atmospheric Administration and the National Hurricane Center issued a Hurricane Warning for Bradford County and other areas within the predicted storm track; and

WHEREAS, the devastating effects of Hurricane Idalia – specifically including, accumulated debris, downed trees and power lines, loss of power, and other serious damage, particularly damage resulting from the severe wind event – were felt by Bradford County and its residents; and

WHEREAS, on August 28, 2023, the Bradford County Board of County Commissioner’s Chairman declared and proclaimed a local state of emergency in Bradford County, Florida for the purpose of activating the *Bradford County Comprehensive Emergency Management Plan* and authorize the utilization of emergency powers provided under Sections 252.31 through 252.62, *Florida Statutes*; and

WHEREAS, the Board of County Commissioners of Bradford County, Florida finds that the aforementioned declaration of a state of local emergency for the period commencing on August 28, 2023, and continuing through September 3, 2023, was and remains in the best interest of Bradford County, Florida and its citizens.

NOW THEREFORE be it resolved by the Board of County Commissioners of Bradford County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals.

The Board of County Commissioners of Bradford County, Florida adopts the above-outlined recitals and incorporates them herein as part and parcel of this resolution.

Section 2. Purpose and Authority for Resolution.

This resolution is adopted for the purpose of confirming the August 28, 2023, proclamation by the Bradford County Board of County Commissioners Chairman declaring a local state of emergency in Bradford County, Florida for the purpose of activating the *Bradford County Comprehensive Emergency Management Plan* and authorizing the utilization of emergency powers provided -- and is adopted pursuant to the authority granted by Chapters 125 and 252, *Florida Statutes*, Chapter 26, *Bradford County Code of Ordinances*.

Section 3. Confirmation of Proclamation and Declaration of Emergency.

The Board of County Commissioners of Bradford County, Florida hereby confirms the August 28, 2023, proclamation by the Bradford County Board of County Commissioner’s Chairman declaring a local state of emergency in Bradford County, Florida for the purpose of activating the *Bradford County Comprehensive Emergency Management Plan* and authorizing the utilization of emergency powers, attached hereto as “Exhibit 1” and incorporated herein by reference, and declares a local state of emergency in Bradford County, Florida for the period commencing on August 28, 2023, and continuing through September 3, 2023.

Section 4. Effective Date of Resolution

This resolution shall be effective immediately upon adoption by the Board of County Commissioners of Bradford County, Florida.

The remainder of this page intentionally left blank.

RESOLVED AND ADOPTED by the Board of County Commissioners of Bradford County, Florida, with a quorum present and voting, this 5th day of September 2023.

BOARD OF COUNTY COMMISSIONERS OF
BRADFORD COUNTY, FLORIDA

By: DIANE ANDREWS, its
Chairman

ATTEST:

By: DENNY THOMPSON, as
Clerk to the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: RICH KOMANDO, as
County Attorney

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Legislative Update – Representative Brannan

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM: SHIP Demo/Replacement /Deviate from LHAP on SHIP
Demo/Replacement file 2019-3-S

DEPARTMENT: Community Development/SHIP

PURPOSE/DESCRIPTION: At this time the contractor was not able to deduct any costs from this bid. Because of the recent increase in construction cost and supplies, as well as the recent increase for supply and demand of all construction materials. Because of this the attached bid has exceeded our maximum allowed amount of 84,500. Please consider the approval of exceeding the maximum allowed per Demo/Replacement project of \$84, 500.00 on demo/replacement files # 2019-3-S to \$118,989.00. Therefore, I am asking the Board to please consider approving a deviation from the SHIP LHAP on SHIP Demo/replacements File # 2019-3-S.

ASSOCIATED COST(S): \$118,989.00

BUDGET LINE (G/L #): 102-52-554-65965-00

S.H.I.P. Housing Demo/Replacement Project
BID SUMMARY – September 5, 2023

A. 1495 Covington Lane, Starke, FL File # 2019-3-S

Florida Homes, Inc. \$129,721.00

M & R Construction \$118,989.00 (lowest bidder)

Recommendation: M & R Construction in the amount of \$118,989.00

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM: Award SHIP Rehab File # 2019-3-S to the lowest bidder M & R Construction in the amount of \$118,989.00.

DEPARTMENT: Community Development/SHIP

PURPOSE: On August 10, 2023 a Bid opening was held and M & R Construction was the lowest bidder for SHIP Rehab Project 2019-3-S. Please consider approval of awarding this project to M & R in the amount of \$118,989.00.

ASSOCIATED COST(S): \$118,989.00

BUDGET LINE (G/L #): 102-52-554-65965-00

S.H.I.P. Housing Demo/Replacement Project
BID SUMMARY – September 5, 2023

A. 1495 Covington Lane, Starke, FL File # 2019-3-S

Florida Homes, Inc. \$129,721.00

M & R Construction \$118,989.00 (lowest bidder)

Recommendation: M & R Construction in the amount of \$118,989.00

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM: Award contract between BOCC and M & R Construction on SHIP Demo/Replacement File # 2019-3-S the amount of \$118,989.00.

DEPARTMENT: Community Development/SHIP

PURPOSE: Please consider approval of awarding contract between BOCC and M & R Construction in the amount of \$118,989.00 for SHIP Demo/Replacement File #2019-3-S

ASSOCIATED COST(S): \$118,989.00

BUDGET LINE (G/L #): 102-52-554-65965-00

BRADFORD COUNTY
STATE HOUSING INITIATIVE PARTNERSHIP PROGRAM

AGREEMENT FOR CONSTRUCTION OF DWELLING UNIT

THIS AGREEMENT is made this 5th day of September 2023 by and between Leon & Mary Cruger, 1495 Covington Lane, Starke, Florida 32091, hereinafter referred to as the "Owner" M & R Construction, P.O. Box 146, Starke, Florida 32091, hereinafter referred to as "Contractor", with the Bradford County Board of County Commissioners, P. O. Drawer B, Starke, Florida 32091, hereinafter referred to as the "County" acting as the Owner's agent.

WITNESSETH, that the Owner does hereby employ the Contractor pursuant to the Bradford County Local Housing Assistance Plan to do all work and provide all materials, tools, machinery, supervision, etc. necessary for the construction of a single family dwelling unit to be located on the property: and described as follows:

A parcel of land lying in the NE 1/4 of the SW of section 21, Township 6 South, Range 22 East, in the City of Starke, Bradford County, Florida; said parcel begin more particularly described as follows:

Commence at an iron pipe found at the Northeast corner of said NE 1/4 of SW 1/4 and run South 88 degrees 28 minutes 31 seconds West, along the Northerly boundary thereof, 78.06 feet to an iron rod; thence South 00 degrees 37 minutes 00 seconds West, 422.87 feet to an iron rod; thence South 01 degrees 04 minutes 23 seconds West, 253.72 feet to an iron pipe; thence South 88 degrees 46 minutes 00 seconds West, 254.26 feet to an iron rod; thence North 06 degrees 05 minutes 02 seconds West, 129.85 feet to an iron rod for the Point of Beginning . From Point of Beginning thus described, run South 88 degrees 46 minutes 00 seconds West, 184.28 feet to an iron rod; thence North of 06 degrees 41 minutes 27 seconds East, 100.60 feet to an iron rod; thence North 88 degrees 46 minutes 00 seconds East, 161.95 feet to the iron rod; thence South 06 degrees 05 minutes 02 seconds East, 100.00 feet to the Point of Beginning.

Above describe parcel being conveyed with an easement for ingress and egress begin more particularly described as follow:

Commence at the Southeast corner of the above described parcel of Point of Beginning and run North 06 degrees 05 minutes 02 seconds West, along the Easterly boundary thereof, 23.46 feet; thence South 84 degrees 58 minutes 54 seconds East, 101.97 feet; thence South 06 degrees 46 minutes 28 seconds East, 20.44 feet; thence North 84 degrees 58 minutes 54 seconds West, 81.83 feet; thence South 06 degrees 05 minutes 02 seconds East, Parallel with said Easterly boundary, 14.15 feet; thence South 83 degrees 54 minutes 58 seconds West, perpendicular to a Southern prolongation of the Easterly

boundary of said parcel, 20.00 feet thence North 06 degrees 05 minutes 02 seconds West, along said Southerly prolongation, 15.00 feet to the Point of Beginning.

for the total sum of one-hundred eighteen thousand, nine hundred, eighty-nine-dollars and No Cents (\$118,989.00), all in accordance with the Bid Proposal described as follows: Demolish the existing dwelling unit and construct a minimum 900 square foot dwelling unit, including appliances in accordance with State and local regulations but not limited to the Florida Building Code, including connection to utilities, as specified in New Construction Services Specifications attached hereto and made a part by reference. This contract is fully funded with funds from the Bradford County State Housing Initiative Partnership (SHIP).

Section 1. Quality of Workmanship.

The Contractor does hereby agree that he/she will perform the work diligently and in a good workmanship manner, using the materials specified or materials of at least equal or greater quality.

Section 2. Permits, Plans and Surveys.

The Contractor shall be responsible for obtaining all necessary permits for the work to be performed. The work being done or any part thereof shall not be deemed complete until the Owner and the County as the Owner's Agent have accepted it as satisfactory. The Contractor must provide building plans, including foundation plan, roof truss specifications, and typical wall section for structure as per Florida Building Code at the time application is made for a building permit. If the property is located in a flood prone area, the Contractor must provide elevation survey sealed by registered land surveyor to comply with local flood hazard regulations upon completion for construction.

Section 3. Protection for 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 and County thereof of such hazard.

Section 4. Restriction on Subletting of Agreement.

The Contractor hereby agrees not to assign or sublet this Contract without the written consent of the Owner and County. The request for assignment shall be addressed to the County c/o Bradford County SHIP Program.

Section 5. Replacement of Contractor upon Breach

In the event of any breach of this contract, the Owner and County may, at their option, engage the services of another contractor to complete the work and deduct the cost of such completion from the amount due the Contractor hereunder.

Section 6. Schedule of Payments.

Payments shall be made in accordance with the following conditions:

100% demolition costs only when the demolition is completely satisfactorily.

10% upon completion of slab

20% when residence is dried in (roof and windows)

20% when drywall is complete

40% when cabinets are installed

10% retainage, shall be made after the forty-five (45) days from the date of the signing of the notice of Acceptance of Work if all outstanding warranty items have been addressed by the contractor to the satisfaction of the Owner and County.

Section 7. Indemnification by Contactor.

The Contractor covenants and agrees to, and does hereby indemnify and hold harmless and defend the Owner and the County, their agents, servants or 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 Contract for the work to be performed hereunder. The Contractor hereby assumes all liability and responsibility for injuries, claims or suits for damages, to persons or property of whatsoever kind or character, whether real or asserted, occurring during the time the work is being performed and arising out of the performance of same.

Section 8. Indemnification by Owner.

The Owner covenants and agrees to, and does hereby indemnify and hold harmless and defend the County, its agents, servants or employees, from and against any and all claims of whatever nature by third parties arising out of the performance under this Contract.

Section 9. Securing of Insurance Prior to

Neither the Contractor nor any subcontractor shall commence work under this Contract until all insurance required under this paragraph has been secured and such insurance has been approved by the County.

Section 10. Maintain of Workers Compensation Insurance.

The Contractor shall take out and maintain during the life of this contract, Workmen's Compensation Insurance for all of his employees at the site of the project or provide proof of exemption; and in case any work that is sublet, the Contractor shall require the subcontractor similarly to provide Workmen's Compensation Insurance for all the latter's employees.

Section 11. Maintain of Liability Insurance.

The contractor shall take out and maintain during the life of this contract, such public liability and property damages insurance as shall protect him and any subcontractor performing work covered by this contract from claims for damages or personal injury, including accidental death, as well as from claims for property damage which may arise from operation under this contract, whether such operation be by himself or by one directly or indirectly employed by either of them; and the amounts of such insurance shall be as follows:

Section 12. Policy Limits for Liability Insurance.

Public Liability Insurance in an amount not less than \$100,000 dollars for injuries, including accidental death, to any one person; and in an amount of not less than \$200,000 on account of one accident.

Property Damage Insurance in an amount not less than \$100,000 for damages to any one item; and in an amount of not less than \$200,000 on account of one accident.

Section 13. Maintain of Fire and Extended Coverage Insurance.

It is further agreed that the Contractor, at his/her sole cost and expense, shall acquire and maintain fire and extended coverage insurance upon the entire structure on which the work on this Contract is to be done, to one hundred percent (100%) of the insurable value, on a form of policy approved by the State of Florida or an agency duly delegated by him/her for insuring such a risk in the State of Florida. Loss, if any, is to be payable to the Owner having legal title to the property that is to be rehabilitated, except in such cases as may require payment of the proceeds of such insurance to a mortgage at his/her interests may appear.

Section 14. Commencement and Duration of Project.

It is agreed that the County is hereby obligated to issue a written Notice to Proceed order to the Contractor following execution of this contract. It is further agreed that the Contractor will, after the receipt of such order, begin the work to be performed under this contract. The Contractor hereby agrees to complete the same within 60 days, from the date of the Notice to Proceed, time being of the essence. Failure to satisfactorily complete the rehabilitation work within allowed time of performance shall subject the Contractor to pay the Owner and/or the County liquidated damages in the amount of fifty dollars (\$50.00) for each consecutive calendar day thereafter that the rehabilitation work has not been completed.

Section 15. Guarantee of Improvements.

Contractor hereby guarantees the improvements herein provided for, for a period of one year from the date of final acceptance of all work required by this Contract. It is further agreed that the Contractor will furnish the Owner with all manufacturers' and

suppliers' written guarantees and warranties covering materials and equipment furnished under this contract.

Section 16. Cleanliness of Work Premises.

The Contractor shall at all times keep the premises free from accumulations of waste materials or rubbish caused by his employees at work and at the completion of the work he shall remove all his rubbish from and about the building and all his tools, scaffolding and surplus materials and shall leave his work "broom clean" or its equivalent. It is further agreed that all materials, and equipment that have been removed and replaced as a part of the work hereunder shall belong to the Contractor.

Section 17. Final Inspection and Final Payment.

Final payment of the Contract amount will be made only after final inspection and acceptance of all work to be performed by the Contractor, and the Contractor provides to the County satisfactory releases of liens or claims for liens by the Contractor, subcontractors, laborers and material suppliers.

Section 18. Entirely of Agreement.

This instrument constitutes the entire agreement between the parties and no written or oral agreement of any kind exists to change the provisions hereof. No other work shall be done, nor additional monies paid, unless provided for in a previously written contract, signed by the parties hereto, and approved in writing by the County.

Section 19. Termination of Agreement.

In the event that any of the provisions of this Contract are violated by the Contactor, or by any of his/her subcontractors, the Owner may serve written notice upon

the Contractor of its intention to terminate the Contract, such notices to contain the reasons for such intention to terminate the Contract, and unless within 10 days after the serving of such notice upon the Contractor, such violation or delay shall cease and satisfactory arrangements of correction be made, the Contract shall, upon the expiration of said 10 days, cease and terminate. If this Contract is terminated by the Owner, the Contractor will be paid for work satisfactorily completed up to the termination date.

Section 20. Termination for Convenience of the Owner.

The Owner may terminate this Contract at any time by giving at least 10 days notice in writing to the Contractor. If this Contract is terminated by the Owner, the Contractor will be paid for work satisfactorily completed up to the termination date.

Section 21. Termination by Contractor.

The Contractor may terminate this Contract at any time because of circumstances beyond the control of the Contractor by giving at least 10 days notice in writing to the Owner and County. If this Contract is terminated by the Contractor, the Contractor will be paid for work satisfactorily completed up to the termination date.

Section 22. Inspection by County Building Official.

The County Building Official shall give all orders and directions contemplated under this Contract relative to the execution of the work. The County Building Official shall determine the amount, quality, acceptability, and fitness of the work and materials

which are to be paid for under this Contract and shall decide all questions which may arise in relation to said work and the construction thereof. The estimates and decisions of the County Building Official shall be final and conclusive, except as herein otherwise expressly provided. In case any question shall arise between the parties hereto relative to said Contract, the determination or decision of the County Building Official shall be a condition precedent to the right of the Contractor to receive any money or payment for work under this Contract affected in any manner or to any extent by such question.

Section 23. Exclusive Nature of SHIP Work.

The Owner agrees to not perform or have performed any work on the structure during the period that the State Housing Initiative Partnership Program work is being performed under this contract.

The owner agrees to vacate the property during the period the work is being performed under this contract. The owner further agrees to only visit the property once a week at a time mutually agreed upon by the Owner and the Job Superintendent for the Contractor. During such visits, the Job Superintendent for the Contractor shall be available to review work to date and answer questions that the Owner may have concerning work completed to date.

EXECUTED AT Starke, Florida, this _____ day of _____ 2023.

Owner:

Witness

Witness

Owner:

Witness

Witness

Contractor: M & R Construction

Witness

Witness

Chairman:

Witness

Witness

CORPORATE CERTIFICATION

I, Mark Williams, hereby certify that I am the President of the corporation named as Contractor herein and that Mark Williams, who signed this Contract on behalf of the Contractor, was then President of said corporation and that said Contract was and is within the scope of his/her corporate powers.

Mark Williams, President
Type Name and Title of Corporate Official

Corporate Official's Signature

CERTIFICATION OF COUNTY ATTORNEY

I, the undersigned, Richard Komando the duly authorized and acting legal representative of Bradford County, Florida, do hereby certify, as follows:

I have examined the attached contract and the manner of execution hereof and I am of the opinion the foregoing agreement constitutes valid and legally binding obligations upon the parties executing the same in accordance with terms, conditions, and provisions thereof.

Richard Komando, County Attorney

Date

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 9/5/2023

AGENDA ITEM E911 Grant from State of Florida for Personnel Funding (Retroactive)

DEPARTMENT: Bradford County Sheriff's Office- Communications Division

PURPOSE: Request for E911 Grant from State of Florida

This grant will refund the County for monies paid out in personnel services for Dispatch Center employees 7/1/2023 – 9/30/2023.

ASSOCIATED COST(S): No cost to county

BUDGET LINE (G/L #): N/A

911 RURAL COUNTY GRANT PROGRAM

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1.0 Purpose

The 911 Rural County Grant Program is to assist rural counties with the installation and maintenance of Enhanced 911 systems and to provide “seamless” 911 throughout the State of Florida.

2.0 Eligibility

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 is eligible to apply for this grant program.

3.0 Definitions

- 3.1 Enhanced 911 (E911): An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and, in addition, directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the State Plan under section 365.171, F.S., and that provides for automatic number identification and automatic location-identification features.
- 3.2 911 Maintenance: The preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain 911 systems in operable working condition.
- 3.3 E911 System: The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- 3.4 Alternate Contract Source (ACS): A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county’s purchase is not over expansive in size and scope.
- 3.5 Maintenance Contract: A business agreement between a contractor and customer covering the maintenance of equipment over a specified period
- 3.6 Next Generation 911 (NG-911): The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.7 Next Generation 911 Core Services (NGCS): The base set of services needed to process a 911 call/signal on an ESInet. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.

- 3.8 Public Safety Answering Point (PSAP): A public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 Plan.
- 3.9 Service Contract: A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services
- 3.10 Warranty Contract: A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

4.0 911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of awards approved for funding to the counties.	Before June 30	Before December 30
Equipment Maintenance	One year from the award notification letter date.	One year from the award notification letter date.
Project Implementation	One years from the award notification letter date	One years from the award notification letter date.
Expiration of the right to incur costs, request payment and/or final reimbursement of funding.	Two years from the award notification letter date	Two years from award notification letter date.

5.0 General Conditions

5.1 Applications and related documents must be delivered to the following address:

State of Florida E911 Board
 ATTN: E911 Board Administrative Staff
 4030 Esplanade Way, Suite 135
 Tallahassee, FL 32399-0950
 Or
E911BoardElectronicGrantreports@dms.fl.gov

Email is the preferred method of receipt of all grant applications.

- 5.2 The applicant shall provide Application Form items 1 through 11 and the applicable procurement documents. The grant application package must be delivered on or before the submission date specified in the E911 Board notification of an E911 Rural Program published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.3 To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4 GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5 All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines
- 5.6 Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.7 The E911 Board will consider remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and providing 911 services. Warranty and maintenance costs shall be calculated to account for only the first-year warranty and maintenance costs and shall not include upfront maintenance costs to reduce the yearly service amount.
- 5.8 All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.8.1 All grant applications shall be accompanied by at least one complete quote for equipment or services. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment, service tasks and deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternative Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
 - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
 - c) Services or commodities provided by governmental entities do not require more than one quote.
 - d) The county can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the purchasing department that the project is a single source procurement based on section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.
- 5.9 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the 911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance or met the requirements of General Conditions items 5.8, are not required to provide three written quotes with an application for an additional year of maintenance.

- 5.10 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request, also known as "Period of Coverage". Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April. Complete quote shall include a detailed scope of work, all pages included in the vendor proposal, a detailed description of line item and cost, breakdown of all costs including equipment, service tasks and deliverables.
- 5.11 Applicants requesting items from different funding priorities should complete a separate Budget Report for each priority. See Addendum I - Funding Priorities for the 911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.8.
- 5.12 Should two or more rural counties jointly apply for a grant; each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds. In addition, one combined grant application detailing the entire project and a memorandum of understanding or inter-local agreement of all counties involved shall be submitted. The combined grant application shall comply with General Condition items 5.8.
- 5.13 Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.14 Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing with signature by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 5.15 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.16 The county shall provide information on the county's preceding year E911 fee revenue amount, the preceding year carry forward funding amount and the total carry forward balance amount in the county E911 fund (The 911 Fee Revenues Form, 6A). The amount of grant funding award, for allowable carry forward expenditures, is limited based on the total amount of carry forward funding in the county E911 fund in excess of an amount calculated based on the allowable 30 percent carry forward amount for a two year basis in accordance with sub-paragraph 365.172(6)(a)3.c., Florida Statutes and E911 Board Rule 60FF1-5.006 Florida Administrative Code. The county shall include the amount of their county carry forward funding being utilized for this grant in the Applied County Carry Forward or other Funding (if applicable) line in the Application Form Budget Report. This carry forward funding provision does not apply to grant applications for recurring maintenance. Equipment maintenance contract cost is not a capital

expenditure and is not an authorized expenditure of carry forward funds after the initial first year project costs included in the original capital equipment replacement or upgrade project.

- 5.17 Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county. Include detailed justification and explanation for any E911 system with an expected remaining life of less than 1 year.
- 5.18 Funding requests contingent upon “beta testing” or for products and services not in general production and installation will not be funded.

6.0 Limitation on Use of Funds Guidelines for 911 Grant Expenses

6.1 The following expenses will not be funded through this grant:

- A. Salaries and associated expenses for 911 coordinators, call takers or other 911 personnel
- B. Vehicle expenses
- C. Wireline database cost
- D. Outside plant fiber or copper cabling systems and building entrance cost
- E. Consoles, workstation
- F. Ariel photography expenses
- G. Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronization; and recurring network and circuit cost beyond the first year

6.2 Funding limitations are specified on the following items:

- A. Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- B. Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup.
- C. Grant funding for 911 equipment, hardware and software shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
- D. Selective router equipment costs are limited to the primary PSAP system and are limited to one per county. For this grant program they are included under the call handling equipment priority.
- E. Training cost funding is limited to new system and equipment training.
- F. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.

7.0 Approval and Award

- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Upon grant award county will receive a grant agreement per their funding source that requires signature by the BOCC or county manager.
- 7.3 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards. Grant awards maybe withheld if the county is not in compliance with all Board reporting requirements (including annual reports).
- 7.4 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Rural County Grant Program.
- 7.5 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed 911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.

8.0 Financial and Administrative Requirements

- 8.1 Grant funds shall be provided on a cost reimbursement basis.
- 8.2 Each grantee may submit reimbursement claims to the E911 Board as needed; however, claims are limited to one request per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Reporting Form. Incomplete claims forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3 Upon written request and accompanying documentation justifying the need, a county may receive a progress payment of funding with a completed Financial Reimbursement of Expenditures Reporting Form (Rule 60FF1-5.0035(4), F.A.C), signed contract or purchase order, the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the grantee shall submit verification of payment to the vendor. Abuse of this policy will lead to denial of future payments.
- 8.4 Reimbursement claims shall include only expenditures claimed against the specific grant number awarded and include copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers. The reimbursement request must match the scope of work and budget proposed in the grant applications. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5 To assure prompt processing, complete reimbursement claims should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

- 8.6 Grant funds can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.7 Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.
- 8.8 It is the county's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost in excess of over \$5,000 and the grant is federally funded, the county must maintain an inventory of 5 years.
- 8.9 The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete.
- 8.10 If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold grant payments pending grantee correction of the deficiency,
 - Disapprove all or part of the cost of the activity or action not in compliance,
 - Suspend or terminate the current award for the grantee's project,
 - Suspend or deny future grant awards.

The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statute or regulation applicable to the action involved.

- 8.11 Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.12 E911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.
- 8.13 Prior to a county signing a contract with a different vendor from the original vendor stated in the grant application, the county must request a grant change on the Change Request Form and include an itemized quote and a copy of the new contract to be approved by the E911 Board

9.0 Grant Reporting Procedures

- 9.1 Grantees will be required to submit quarterly reports summarizing cumulative expenditures and status of the grant project. Quarterly reports shall include a completed Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Updated reports and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov.
- 9.2 The Quarterly Status Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.3 The county's Board of County Commission chairperson shall be notified when overdue quarterly reports or final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.4 Funding continuance will be based on timely submission of quarterly reports.
- 9.5 Upon receipt of final reimbursement from DFS, a final Quarterly Status Report form shall be submitted based on the same reporting requirements described in grant reporting item 9.1. Proof of payment to the vendor or proof of final payment from DFS must be submitted with the Quarterly Status Report marked as "final" in the appropriate field.
- 9.6 Change requests shall be submitted prior to deviation from any awarded grant applications. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Change Request Form. Any unauthorized change shall require the return of grant funds.
- 9.6.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services or demonstrates good cause for failure to execute a contract within twelve months of the award. Good cause documentation shall include a new project timeline schedule.
- 9.6.2 A change request to an alternate vendor must be approved by the E911 Board with a grant change request which includes a new itemized quote.
- 9.6.3 Time extensions shall be limited to a maximum of one additional year, totaling two years when approved by the E911 Board.
- 9.6.4 Change Request forms and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov
- 9.7 Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting

- 9.8 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award. The counties are required to provide DMS a copy of the county's Comprehensive Annual Financial Report (CAFR) no later than August 1st following the completion of the County's fiscal year.

County Bradford

911 RURAL COUNTY GRANT PROGRAM APPLICATION FORM

Total Amount Requested: \$47,112.89

Project Title: Retroactive Funding for E911 Projects (Per F.S. 365.172(10)(b))

1. Board of County Commissioners Chair: Chairwoman Diane Andrews

Mailing Address: P.O. Drawer B

City: Starke

State: Florida Zip: 32091 -

Phone: (904) 966-6327 Fax: _____

Email Address: Diane_andrews@bradfordcountyfl.gov

2. County 911 Coordinator: Mrs. Nicole Dowell

Mailing Address: 945B North Temple Ave

Starke

City: Florida

State: _____ Zip: 32091 -

Phone: (904) 966-6918 Fax: _____

Email Address: Nicole_Dowell@bradfordsheriff.org

County Bradford

COUNTY INFORMATION
USE 12 POINT FONT OR LEGIBLE HAND PRINTING

3. County Fact Information

A. Number of PSAP's 1

B. Number of Call-taking Positions per PSAP 5

C. What equipment is requested in this grant application?

Retroactive Funding for E911 Projects (Per F.S. 365.172(10)(b)) Total:
\$47,112.89

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?

- 1.) What are the current annual costs for maintenance of items included in 1?
\$156,039.86
- 2.) Total amount of E911 fee revenue received in the preceding year?
\$191,262.41
- 3.) Total amount of county carry forward funding retained in the preceding year?
\$5,152.11
- 4.) Current total amount of county carry forward funding?
\$74,854.84
- 5.) Two year maximum calculated amount for applied carry forward funding
Calculation (current year carry forward funding amount based on General Condition 5.16 multiplied by two) N/A
- 6.) Minimum calculated amount for Applied Carry Forward Funding
Calculation (Subtract the amount in D.4. subtracted by amount in D.5.)
Insert in the Budget Report NA

4. Describe your county's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

The Bradford County 911 System contains 5 fully equipped consoles with a Solocom Guardian call taking system which was installed in May of 2019. Bradford County is currently Phase 2 compliant, using ESRI map building, and Geocomm/GeoLynx Display package for their map data. The Geolynx 911 Server was installed in October 2011, with an Eventide logging recorder installed in May 2021. Bradford County is a Type 5 with an on-site database. The Bradford County 911 System services the Bradford County Sheriff's Office, Starke Police Department, Lawtey Police Department, Bradford County Fire Rescue, and Starke Fire Rescue.

5. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

The following items are being requested to assist our 911 PSAP System in Bradford County per Florida Statute 365.172(10)(b).

-The Net Motion licenses allows communication from our Computer Aided Dispatch to communicate with the Fire/EMS and Law Enforcement personnel who respond to the emergencies that occur in Bradford County. Cost is \$11,039.90
- Management and Technology support services from Inspired Technologies. Inspired Technologies oversees the day-to-day operations of the 911 system of Bradford County. This service maintains the CAD, ProQA services (Call taking software) and assist with the 911 phone lines when needed. This funding will help alleviate the burden from the county to pay for this service. Cost for July 1, 2023, until September 30, 2023. Cost is \$36,072.99.

6. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year. This may include software or standalone components.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will

be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

7. Describe why your county will not be able to complete this project without this grant funding.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

8. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

Once the salaries have been paid to the E911 personnel by the Sheriff's Office the pay stub information will be forwarded to the State for reimbursement when the State needs it per its policies and procedures.

9. Sole source justification (if applicable). Sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

N/A

County Bradford

10. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

11. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS or COUNTY MANAGER DATE

Printed Name

WITNESS DATE

Appendix I

NO requests for funding will be acknowledged for any items not specified in subsection 365.172 (10), Florida Statutes (shown below).

AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunicators as required under s. [401.465](#); and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

Addendum I

Funding Priorities for the 911 Rural County Grant Program

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program will be made on a priority basis. There will be five priorities as identified below:

PRIORITY 1: Rural counties with Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

PRIORITY 2: Rural counties with systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through c:

- a. System Maintenance (pertaining exclusively to items listed in Priorities 3 a-h only)
- b. Hosted System Service for subsequent years, after the first year.
- c. Mapping System Maintenance (pertaining exclusively to items listed in Priority 5a only)

PRIORITY 3: Rural counties with Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining status. This may include the following, listed in order of funding priority a through h:

- a. Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display and call answering.
- b. Lightning Protection Equipment
- c. Uninterruptible Power Supply Equipment and or Generator Equipment
- d. E911 Voice Recording Equipment
- e. County E911 Standalone ALI Database Equipment
- f. E911 Map Display Equipment
- g. Net clock
- h. New additional 911 Call Taker Position Equipment

PRIORITY 4: Rural counties with Systems requesting consolidation of PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

PRIORITY 5: Rural counties with Systems that require mapping services necessary for maintaining Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a. Mapping System Equipment - map generation hardware and software licensing is limited to components for two stations
- b. GIS Centerline, point generation and map accuracy services
- c. GIS Data support

Regional system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.

Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program for any 911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under sections 365.172 and 365.173, Florida Statutes

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 9/5/2023

AGENDA ITEM E911 Grant from State of Florida for Personnel Funding
(Fiscal year 2023-2024)

DEPARTMENT: Bradford County Sheriff's Office- Communications Division

PURPOSE: Request for E911 Grant from State of Florida

This grant will provide a refund mechanism for monies paid for personnel services of Dispatch Center employees for FY23-24.

ASSOCIATED COST(S): No cost to county

BUDGET LINE (G/L #): N/A

911 RURAL COUNTY GRANT PROGRAM

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1.0 Purpose

The 911 Rural County Grant Program is to assist rural counties with the installation and maintenance of Enhanced 911 systems and to provide “seamless” 911 throughout the State of Florida.

2.0 Eligibility

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 is eligible to apply for this grant program.

3.0 Definitions

- 3.1 Enhanced 911 (E911): An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and, in addition, directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the State Plan under section 365.171, F.S., and that provides for automatic number identification and automatic location-identification features.
- 3.2 911 Maintenance: The preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain 911 systems in operable working condition.
- 3.3 E911 System: The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- 3.4 Alternate Contract Source (ACS): A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county’s purchase is not over expansive in size and scope.
- 3.5 Maintenance Contract: A business agreement between a contractor and customer covering the maintenance of equipment over a specified period
- 3.6 Next Generation 911 (NG-911): The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.7 Next Generation 911 Core Services (NGCS): The base set of services needed to process a 911 call/signal on an ESInet. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.

- 3.8 Public Safety Answering Point (PSAP): A public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 Plan.
- 3.9 Service Contract: A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services
- 3.10 Warranty Contract: A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

4.0 911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of awards approved for funding to the counties.	Before June 30	Before December 30
Equipment Maintenance	One year from the award notification letter date.	One year from the award notification letter date.
Project Implementation	One years from the award notification letter date	One years from the award notification letter date.
Expiration of the right to incur costs, request payment and/or final reimbursement of funding.	Two years from the award notification letter date	Two years from award notification letter date.

5.0 General Conditions

5.1 Applications and related documents must be delivered to the following address:

State of Florida E911 Board
 ATTN: E911 Board Administrative Staff
 4030 Esplanade Way, Suite 135
 Tallahassee, FL 32399-0950
 Or
E911BoardElectronicGrantreports@dms.fl.gov

Email is the preferred method of receipt of all grant applications.

- 5.2 The applicant shall provide Application Form items 1 through 11 and the applicable procurement documents. The grant application package must be delivered on or before the submission date specified in the E911 Board notification of an E911 Rural Program published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.3 To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4 GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5 All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines
- 5.6 Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.7 The E911 Board will consider remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and providing 911 services. Warranty and maintenance costs shall be calculated to account for only the first-year warranty and maintenance costs and shall not include upfront maintenance costs to reduce the yearly service amount.
- 5.8 All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.8.1 All grant applications shall be accompanied by at least one complete quote for equipment or services. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment, service tasks and deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternative Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
 - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
 - c) Services or commodities provided by governmental entities do not require more than one quote.
 - d) The county can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the purchasing department that the project is a single source procurement based on section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.
- 5.9 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the 911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance or met the requirements of General Conditions items 5.8, are not required to provide three written quotes with an application for an additional year of maintenance.

- 5.10 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request, also known as "Period of Coverage". Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April. Complete quote shall include a detailed scope of work, all pages included in the vendor proposal, a detailed description of line item and cost, breakdown of all costs including equipment, service tasks and deliverables.
- 5.11 Applicants requesting items from different funding priorities should complete a separate Budget Report for each priority. See Addendum I - Funding Priorities for the 911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.8.
- 5.12 Should two or more rural counties jointly apply for a grant; each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds. In addition, one combined grant application detailing the entire project and a memorandum of understanding or inter-local agreement of all counties involved shall be submitted. The combined grant application shall comply with General Condition items 5.8.
- 5.13 Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.14 Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing with signature by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 5.15 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.16 The county shall provide information on the county's preceding year E911 fee revenue amount, the preceding year carry forward funding amount and the total carry forward balance amount in the county E911 fund (The 911 Fee Revenues Form, 6A). The amount of grant funding award, for allowable carry forward expenditures, is limited based on the total amount of carry forward funding in the county E911 fund in excess of an amount calculated based on the allowable 30 percent carry forward amount for a two year basis in accordance with sub-paragraph 365.172(6)(a)3.c., Florida Statutes and E911 Board Rule 60FF1-5.006 Florida Administrative Code. The county shall include the amount of their county carry forward funding being utilized for this grant in the Applied County Carry Forward or other Funding (if applicable) line in the Application Form Budget Report. This carry forward funding provision does not apply to grant applications for recurring maintenance. Equipment maintenance contract cost is not a capital

expenditure and is not an authorized expenditure of carry forward funds after the initial first year project costs included in the original capital equipment replacement or upgrade project.

- 5.17 Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county. Include detailed justification and explanation for any E911 system with an expected remaining life of less than 1 year.
- 5.18 Funding requests contingent upon “beta testing” or for products and services not in general production and installation will not be funded.

6.0 Limitation on Use of Funds Guidelines for 911 Grant Expenses

6.1 The following expenses will not be funded through this grant:

- A. Salaries and associated expenses for 911 coordinators, call takers or other 911 personnel
- B. Vehicle expenses
- C. Wireline database cost
- D. Outside plant fiber or copper cabling systems and building entrance cost
- E. Consoles, workstation
- F. Ariel photography expenses
- G. Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronization; and recurring network and circuit cost beyond the first year

6.2 Funding limitations are specified on the following items:

- A. Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- B. Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup.
- C. Grant funding for 911 equipment, hardware and software shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
- D. Selective router equipment costs are limited to the primary PSAP system and are limited to one per county. For this grant program they are included under the call handling equipment priority.
- E. Training cost funding is limited to new system and equipment training.
- F. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.

7.0 Approval and Award

- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Upon grant award county will receive a grant agreement per their funding source that requires signature by the BOCC or county manager.
- 7.3 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards. Grant awards maybe withheld if the county is not in compliance with all Board reporting requirements (including annual reports).
- 7.4 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Rural County Grant Program.
- 7.5 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed 911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.

8.0 Financial and Administrative Requirements

- 8.1 Grant funds shall be provided on a cost reimbursement basis.
- 8.2 Each grantee may submit reimbursement claims to the E911 Board as needed; however, claims are limited to one request per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Reporting Form. Incomplete claims forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3 Upon written request and accompanying documentation justifying the need, a county may receive a progress payment of funding with a completed Financial Reimbursement of Expenditures Reporting Form (Rule 60FF1-5.0035(4), F.A.C), signed contract or purchase order, the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the grantee shall submit verification of payment to the vendor. Abuse of this policy will lead to denial of future payments.
- 8.4 Reimbursement claims shall include only expenditures claimed against the specific grant number awarded and include copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers. The reimbursement request must match the scope of work and budget proposed in the grant applications. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5 To assure prompt processing, complete reimbursement claims should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

- 8.6 Grant funds can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.7 Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.
- 8.8 It is the county's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost in excess of over \$5,000 and the grant is federally funded, the county must maintain an inventory of 5 years.
- 8.9 The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete.
- 8.10 If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold grant payments pending grantee correction of the deficiency,
 - Disapprove all or part of the cost of the activity or action not in compliance,
 - Suspend or terminate the current award for the grantee's project,
 - Suspend or deny future grant awards.

The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statute or regulation applicable to the action involved.

- 8.11 Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.12 E911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.
- 8.13 Prior to a county signing a contract with a different vendor from the original vendor stated in the grant application, the county must request a grant change on the Change Request Form and include an itemized quote and a copy of the new contract to be approved by the E911 Board

9.0 Grant Reporting Procedures

- 9.1 Grantees will be required to submit quarterly reports summarizing cumulative expenditures and status of the grant project. Quarterly reports shall include a completed Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Updated reports and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov.
- 9.2 The Quarterly Status Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.3 The county's Board of County Commission chairperson shall be notified when overdue quarterly reports or final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.4 Funding continuance will be based on timely submission of quarterly reports.
- 9.5 Upon receipt of final reimbursement from DFS, a final Quarterly Status Report form shall be submitted based on the same reporting requirements described in grant reporting item 9.1. Proof of payment to the vendor or proof of final payment from DFS must be submitted with the Quarterly Status Report marked as "final" in the appropriate field.
- 9.6 Change requests shall be submitted prior to deviation from any awarded grant applications. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Change Request Form. Any unauthorized change shall require the return of grant funds.
- 9.6.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services or demonstrates good cause for failure to execute a contract within twelve months of the award. Good cause documentation shall include a new project timeline schedule.
- 9.6.2 A change request to an alternate vendor must be approved by the E911 Board with a grant change request which includes a new itemized quote.
- 9.6.3 Time extensions shall be limited to a maximum of one additional year, totaling two years when approved by the E911 Board.
- 9.6.4 Change Request forms and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov
- 9.7 Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting

- 9.8 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award. The counties are required to provide DMS a copy of the county's Comprehensive Annual Financial Report (CAFR) no later than August 1st following the completion of the County's fiscal year.

County Bradford

911 RURAL COUNTY GRANT PROGRAM APPLICATION FORM

Total Amount Requested: \$255,742.90

Project Title: Funding for E911 Projects (Per F.S. 365.172(10)(b))

1. Board of County Commissioners Chair: Chairwoman Diane Andrews

Mailing Address: P.O. Drawer B

City: Starke

State: Florida Zip: 32091 -

Phone: (904) 966-6327 Fax: _____

Email Address: Diane_andrews@bradfordcountyfl.gov

2. County 911 Coordinator: Ms. Nicole Dowell

Mailing Address: 945B North Temple Ave

Starke

City: Florida

State: _____ Zip: 32091 -

Phone: (904) 966-6918 Fax: _____

Email Address: Nicole_Dowell@bradfordsheriff.org

County Bradford

COUNTY INFORMATION
USE 12 POINT FONT OR LEGIBLE HAND PRINTING

3. County Fact Information

A. Number of PSAP's 1

B. Number of Call-taking Positions per PSAP 5

C. What equipment is requested in this grant application?

Funding for E911 Projects (Per F.S. 365.172(10)(b)) Total: \$255,742.90

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?

1.) What are the current annual costs for maintenance of items included in 1.)?
\$610,360.44 (Annual Salaries Total)

2.) Total amount of E911 fee revenue received in the preceding year?
\$191,262.41

3.) Total amount of county carry forward funding retained in the preceding year?
\$5,152.11

4.) Current total amount of county carry forward funding?
\$74,854.84

5.) Two year maximum calculated amount for applied carry forward funding
Calculation (current year carry forward funding amount based on General
Condition 5.16 multiplied by two) **N/A**

6.) Minimum calculated amount for Applied Carry Forward Funding
Calculation (Subtract the amount in D.4.
subtracted by amount in D.5.) **N/A**
Insert in the Budget Report

4. Describe your county's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

The Bradford County 911 System contains 5 fully equipped consoles with a Solocom Guardian call taking system which was installed in May of 2019. Bradford County is currently Phase 2 compliant, using ESRI map building, and Geocomm/GeoLynx Display package for their map data. The Geolynx 911 Server was installed in October 2011, with an Eventide logging recorder installed in May 2021. Bradford County is a Type 5 with an on-site database. The Bradford County 911 System services the Bradford County Sheriff's Office, Starke Police Department, Lawtey Police Department, Bradford County Fire Rescue, and Starke Fire Rescue.

5. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

The following items are being requested to assist our 911 PSAP System in Bradford County per Florida Statute 365.172(10)(b).

- **UPS and Battery Systems Maintenance.** This maintenance service is provided by Misson Critical Services. This service includes maintaining the battery back devices that protects the 911 PSAP Center in Bradford County. In the event of a power outage in the county these devices keep the PSAP Center up and running until an alternative power source is found for the center. Annual cost \$2,300.00.
- **Priority Dispatch annual system license.** This license allows our 911 call takers the access to medical and fire instructions when an initial call is received in the PSAP center. This service gives step by step instructions on how to handle several emergencies that are received in Bradford County. Annual cost \$14,400.00.
- **Management and Technology support services from Inspired Technologies.** Inspired Technologies oversees the day-to-day operations of the 911 system of Bradford County. This service maintains the CAD, ProQA services (Call taking software) and assist with the 911 phone lines when needed. Annual cost is \$144,999.96.
- **DELL Computer Systems.** This request is to fund 3 laptops for the 911 PSAP Center. These laptops will be utilized to assist in training the 911 call takers in the Priority Dispatch System and Inservice training that is conducted quarterly. Cost is \$4,703.04.
- **Cyber Security services for the 911 PSAP in Bradford County.** This service provides Security Information and Event Management, Endpoint Detection and Response

(EDR)/Antivirus, Vulnerability Scanner, and Anti-Phishing Campaign and Training. Annual Cost \$78,300.00.

- -The Net Motion licenses allows communication from our Computer Aided Dispatch to communicate with the Fire/EMS and Law Enforcement personnel who respond to the emergencies that occur in Bradford County. Cost is \$11,039.90

6. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year. This may include software or standalone components.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

7. Describe why your county will not be able to complete this project without this grant funding.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

8. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

Once the salaries have been paid to the E911 personnel by the Sheriff's Office the pay stub information will be forwarded to the State for reimbursement when the State needs it per its policies and procedures.

9. Sole source justification (if applicable). Sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

N/A

County Bradford

10. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

11. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS or COUNTY MANAGER _____
DATE

Printed Name

WITNESS _____
DATE

Appendix I

NO requests for funding will be acknowledged for any items not specified in subsection 365.172 (10), Florida Statutes (shown below).

AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunicators as required under s. [401.465](#); and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

Addendum I

Funding Priorities for the 911 Rural County Grant Program

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program will be made on a priority basis. There will be five priorities as identified below:

PRIORITY 1: Rural counties with Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

PRIORITY 2: Rural counties with systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through c:

- a. System Maintenance (pertaining exclusively to items listed in Priorities 3 a-h only)
- b. Hosted System Service for subsequent years, after the first year.
- c. Mapping System Maintenance (pertaining exclusively to items listed in Priority 5a only)

PRIORITY 3: Rural counties with Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining status. This may include the following, listed in order of funding priority a through h:

- a. Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display and call answering.
- b. Lightning Protection Equipment
- c. Uninterruptible Power Supply Equipment and or Generator Equipment
- d. E911 Voice Recording Equipment
- e. County E911 Standalone ALI Database Equipment
- f. E911 Map Display Equipment
- g. Net clock
- h. New additional 911 Call Taker Position Equipment

PRIORITY 4: Rural counties with Systems requesting consolidation of PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

PRIORITY 5: Rural counties with Systems that require mapping services necessary for maintaining Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a. Mapping System Equipment - map generation hardware and software licensing is limited to components for two stations
- b. GIS Centerline, point generation and map accuracy services
- c. GIS Data support

Regional system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.

Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program for any 911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under sections 365.172 and 365.173, Florida Statutes

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 9/5/2023

AGENDA ITEM E911 Grant from State of Florida for Project Funding
(Retroactive)

DEPARTMENT: Bradford County Sheriff's Office- Communications Division

PURPOSE: Request for E911 Grant from State of Florida

This grant will refund the County for maintenance to critical infrastructure and software conducted 7/1/2023 – Present.

ASSOCIATED COST(S): No cost to county

BUDGET LINE (G/L #): N/A

911 RURAL COUNTY GRANT PROGRAM

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1.0 Purpose

The 911 Rural County Grant Program is to assist rural counties with the installation and maintenance of Enhanced 911 systems and to provide “seamless” 911 throughout the State of Florida.

2.0 Eligibility

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 is eligible to apply for this grant program.

3.0 Definitions

- 3.1 Enhanced 911 (E911): An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and, in addition, directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the State Plan under section 365.171, F.S., and that provides for automatic number identification and automatic location-identification features.
- 3.2 911 Maintenance: The preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain 911 systems in operable working condition.
- 3.3 E911 System: The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- 3.4 Alternate Contract Source (ACS): A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county’s purchase is not over expansive in size and scope.
- 3.5 Maintenance Contract: A business agreement between a contractor and customer covering the maintenance of equipment over a specified period
- 3.6 Next Generation 911 (NG-911): The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.7 Next Generation 911 Core Services (NGCS): The base set of services needed to process a 911 call/signal on an ESInet. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.

- 3.8 Public Safety Answering Point (PSAP): A public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 Plan.
- 3.9 Service Contract: A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services
- 3.10 Warranty Contract: A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

4.0 911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of awards approved for funding to the counties.	Before June 30	Before December 30
Equipment Maintenance	One year from the award notification letter date.	One year from the award notification letter date.
Project Implementation	One years from the award notification letter date	One years from the award notification letter date.
Expiration of the right to incur costs, request payment and/or final reimbursement of funding.	Two years from the award notification letter date	Two years from award notification letter date.

5.0 General Conditions

5.1 Applications and related documents must be delivered to the following address:

State of Florida E911 Board
 ATTN: E911 Board Administrative Staff
 4030 Esplanade Way, Suite 135
 Tallahassee, FL 32399-0950
 Or
E911BoardElectronicGrantreports@dms.fl.gov

Email is the preferred method of receipt of all grant applications.

- 5.2 The applicant shall provide Application Form items 1 through 11 and the applicable procurement documents. The grant application package must be delivered on or before the submission date specified in the E911 Board notification of an E911 Rural Program published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.3 To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4 GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5 All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines
- 5.6 Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.7 The E911 Board will consider remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and providing 911 services. Warranty and maintenance costs shall be calculated to account for only the first-year warranty and maintenance costs and shall not include upfront maintenance costs to reduce the yearly service amount.
- 5.8 All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.8.1 All grant applications shall be accompanied by at least one complete quote for equipment or services. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment, service tasks and deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternative Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
 - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
 - c) Services or commodities provided by governmental entities do not require more than one quote.
 - d) The county can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the purchasing department that the project is a single source procurement based on section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.
- 5.9 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the 911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance or met the requirements of General Conditions items 5.8, are not required to provide three written quotes with an application for an additional year of maintenance.

- 5.10 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request, also known as "Period of Coverage". Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April. Complete quote shall include a detailed scope of work, all pages included in the vendor proposal, a detailed description of line item and cost, breakdown of all costs including equipment, service tasks and deliverables.
- 5.11 Applicants requesting items from different funding priorities should complete a separate Budget Report for each priority. See Addendum I - Funding Priorities for the 911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.8.
- 5.12 Should two or more rural counties jointly apply for a grant; each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds. In addition, one combined grant application detailing the entire project and a memorandum of understanding or inter-local agreement of all counties involved shall be submitted. The combined grant application shall comply with General Condition items 5.8.
- 5.13 Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.14 Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing with signature by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 5.15 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.16 The county shall provide information on the county's preceding year E911 fee revenue amount, the preceding year carry forward funding amount and the total carry forward balance amount in the county E911 fund (The 911 Fee Revenues Form, 6A). The amount of grant funding award, for allowable carry forward expenditures, is limited based on the total amount of carry forward funding in the county E911 fund in excess of an amount calculated based on the allowable 30 percent carry forward amount for a two year basis in accordance with sub-paragraph 365.172(6)(a)3.c., Florida Statutes and E911 Board Rule 60FF1-5.006 Florida Administrative Code. The county shall include the amount of their county carry forward funding being utilized for this grant in the Applied County Carry Forward or other Funding (if applicable) line in the Application Form Budget Report. This carry forward funding provision does not apply to grant applications for recurring maintenance. Equipment maintenance contract cost is not a capital

expenditure and is not an authorized expenditure of carry forward funds after the initial first year project costs included in the original capital equipment replacement or upgrade project.

- 5.17 Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county. Include detailed justification and explanation for any E911 system with an expected remaining life of less than 1 year.
- 5.18 Funding requests contingent upon “beta testing” or for products and services not in general production and installation will not be funded.

6.0 Limitation on Use of Funds Guidelines for 911 Grant Expenses

6.1 The following expenses will not be funded through this grant:

- A. Salaries and associated expenses for 911 coordinators, call takers or other 911 personnel
- B. Vehicle expenses
- C. Wireline database cost
- D. Outside plant fiber or copper cabling systems and building entrance cost
- E. Consoles, workstation
- F. Ariel photography expenses
- G. Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronization; and recurring network and circuit cost beyond the first year

6.2 Funding limitations are specified on the following items:

- A. Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- B. Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup.
- C. Grant funding for 911 equipment, hardware and software shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
- D. Selective router equipment costs are limited to the primary PSAP system and are limited to one per county. For this grant program they are included under the call handling equipment priority.
- E. Training cost funding is limited to new system and equipment training.
- F. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.

7.0 Approval and Award

- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Upon grant award county will receive a grant agreement per their funding source that requires signature by the BOCC or county manager.
- 7.3 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards. Grant awards maybe withheld if the county is not in compliance with all Board reporting requirements (including annual reports).
- 7.4 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Rural County Grant Program.
- 7.5 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed 911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.

8.0 Financial and Administrative Requirements

- 8.1 Grant funds shall be provided on a cost reimbursement basis.
- 8.2 Each grantee may submit reimbursement claims to the E911 Board as needed; however, claims are limited to one request per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Reporting Form. Incomplete claims forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3 Upon written request and accompanying documentation justifying the need, a county may receive a progress payment of funding with a completed Financial Reimbursement of Expenditures Reporting Form (Rule 60FF1-5.0035(4), F.A.C), signed contract or purchase order, the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the grantee shall submit verification of payment to the vendor. Abuse of this policy will lead to denial of future payments.
- 8.4 Reimbursement claims shall include only expenditures claimed against the specific grant number awarded and include copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers. The reimbursement request must match the scope of work and budget proposed in the grant applications. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5 To assure prompt processing, complete reimbursement claims should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

- 8.6 Grant funds can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.7 Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.
- 8.8 It is the county's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost in excess of over \$5,000 and the grant is federally funded, the county must maintain an inventory of 5 years.
- 8.9 The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete.
- 8.10 If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold grant payments pending grantee correction of the deficiency,
 - Disapprove all or part of the cost of the activity or action not in compliance,
 - Suspend or terminate the current award for the grantee's project,
 - Suspend or deny future grant awards.

The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statute or regulation applicable to the action involved.

- 8.11 Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.12 E911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.
- 8.13 Prior to a county signing a contract with a different vendor from the original vendor stated in the grant application, the county must request a grant change on the Change Request Form and include an itemized quote and a copy of the new contract to be approved by the E911 Board

9.0 Grant Reporting Procedures

- 9.1 Grantees will be required to submit quarterly reports summarizing cumulative expenditures and status of the grant project. Quarterly reports shall include a completed Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Updated reports and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov.
- 9.2 The Quarterly Status Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.3 The county's Board of County Commission chairperson shall be notified when overdue quarterly reports or final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.4 Funding continuance will be based on timely submission of quarterly reports.
- 9.5 Upon receipt of final reimbursement from DFS, a final Quarterly Status Report form shall be submitted based on the same reporting requirements described in grant reporting item 9.1. Proof of payment to the vendor or proof of final payment from DFS must be submitted with the Quarterly Status Report marked as "final" in the appropriate field.
- 9.6 Change requests shall be submitted prior to deviation from any awarded grant applications. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Change Request Form. Any unauthorized change shall require the return of grant funds.
- 9.6.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services or demonstrates good cause for failure to execute a contract within twelve months of the award. Good cause documentation shall include a new project timeline schedule.
- 9.6.2 A change request to an alternate vendor must be approved by the E911 Board with a grant change request which includes a new itemized quote.
- 9.6.3 Time extensions shall be limited to a maximum of one additional year, totaling two years when approved by the E911 Board.
- 9.6.4 Change Request forms and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov
- 9.7 Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting

- 9.8 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award. The counties are required to provide DMS a copy of the county's Comprehensive Annual Financial Report (CAFR) no later than August 1st following the completion of the County's fiscal year.

County Bradford

911 RURAL COUNTY GRANT PROGRAM APPLICATION FORM

Total Amount Requested: \$156,168.57

Project Title: Retroactive Funding for Personnel Salaries (Per F.S. 365.172(10)(b))

1. Board of County Commissioners Chair: Chairwoman Diane Andrews

Mailing Address: P.O. Drawer B

City: Starke

State: Florida Zip: 32091 -

Phone: (904) 966-6327 Fax: _____

Email Address: Diane_andrews@bradfordcountyfl.gov

2. County 911 Coordinator: Mrs. Nicole Dowell

Mailing Address: 945B North Temple Ave

Starke

City: Florida

State: _____ Zip: 32091 -

Phone: (904) 966-6918 Fax: _____

Email Address: Nicole_Dowell@bradfordsheriff.org

County Bradford

COUNTY INFORMATION
USE 12 POINT FONT OR LEGIBLE HAND PRINTING

3. County Fact Information

A. Number of PSAP's 1

B. Number of Call-taking Positions per PSAP 5

C. What equipment is requested in this grant application?

Retroactive Funding for Personnel Salaries (Per F.S. 365.172(10)(b))
Total: \$156,168.57

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?

1.) What are the current annual costs for maintenance of items included in 1?
\$610,360.44 annual personnel salaries

2.) Total amount of E911 fee revenue received in the preceding year?
\$191,262.41

3.) Total amount of county carry forward funding retained in the preceding year?
\$5,152.11

4.) Current total amount of county carry forward funding?
\$74,854.84

5.) Two year maximum calculated amount for applied carry forward funding Calculation (current year carry forward funding amount based on General Condition 5.16 multiplied by two) **N/A**

6.) Minimum calculated amount for Applied Carry Forward Funding Calculation (Subtract the amount in D.4. subtracted by amount in D.5.) **N/A**
Insert in the Budget Report

4. Describe your county's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

The Bradford County 911 System contains 5 fully equipped consoles with a Solocom Guardian call taking system which was installed in May of 2019. Bradford County is currently Phase 2 compliant, using ESRI map building, and Geocomm/GeoLynx Display package for their map data. The Geolynx 911 Server was installed in October 2011, with an Eventide logging recorder installed in May 2021. Bradford County is a Type 5 with an on-site database. The Bradford County 911 System services the Bradford County Sheriff's Office, Starke Police Department, Lawtey Police Department, Bradford County Fire Rescue, and Starke Fire Rescue.

5. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

Being a fiscally constrained rural county in the State of Florida, this will greatly assist in providing the best service possible for the citizens that the PSAP serves. This funding will be able to help alleviate the burden from the county to pay for E911 Personnel from July 1, 2023 through September 30, 2023 is \$156,168.57.

6. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year. This may include software or standalone components.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

7. Describe why your county will not be able to complete this project without this grant funding.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

8. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

Once the salaries have been paid to the E911 personnel by the Sheriff's Office, the pay stub information will be forwarded to the State for reimbursement when the State needs it per its policies and procedures.

9. Sole source justification (if applicable). Sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

N/A

County _____

10. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

11. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS or
COUNTY MANAGER

DATE

Printed Name

WITNESS

DATE

Appendix I

NO requests for funding will be acknowledged for any items not specified in subsection 365.172 (10), Florida Statutes (shown below).

AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunicators as required under s. [401.465](#); and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

Addendum I

Funding Priorities for the 911 Rural County Grant Program

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program will be made on a priority basis. There will be five priorities as identified below:

PRIORITY 1: Rural counties with Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

PRIORITY 2: Rural counties with systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through c:

- a. System Maintenance (pertaining exclusively to items listed in Priorities 3 a-h only)
- b. Hosted System Service for subsequent years, after the first year.
- c. Mapping System Maintenance (pertaining exclusively to items listed in Priority 5a only)

PRIORITY 3: Rural counties with Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining status. This may include the following, listed in order of funding priority a through h:

- a. Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display and call answering.
- b. Lightning Protection Equipment
- c. Uninterruptible Power Supply Equipment and or Generator Equipment
- d. E911 Voice Recording Equipment
- e. County E911 Standalone ALI Database Equipment
- f. E911 Map Display Equipment
- g. Net clock
- h. New additional 911 Call Taker Position Equipment

PRIORITY 4: Rural counties with Systems requesting consolidation of PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

PRIORITY 5: Rural counties with Systems that require mapping services necessary for maintaining Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a. Mapping System Equipment - map generation hardware and software licensing is limited to components for two stations
- b. GIS Centerline, point generation and map accuracy services
- c. GIS Data support

Regional system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.

Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program for any 911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under sections 365.172 and 365.173, Florida Statutes

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 9/5/2023

AGENDA ITEM E911 Grant from State of Florida for Project Funding (Fiscal year 2023-2024)

DEPARTMENT: Bradford County Sheriff's Office- Communications Division

PURPOSE: Request for E911 Grant from State of Florida.

This grant will provide funding to the County to maintain critical infrastructure and software in the Dispatch Center.

ASSOCIATED COST(S): No cost to county

BUDGET LINE (G/L #): N/A

911 RURAL COUNTY GRANT PROGRAM

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1.0 Purpose

The 911 Rural County Grant Program is to assist rural counties with the installation and maintenance of Enhanced 911 systems and to provide “seamless” 911 throughout the State of Florida.

2.0 Eligibility

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 is eligible to apply for this grant program.

3.0 Definitions

- 3.1 Enhanced 911 (E911): An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and, in addition, directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the State Plan under section 365.171, F.S., and that provides for automatic number identification and automatic location-identification features.
- 3.2 911 Maintenance: The preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain 911 systems in operable working condition.
- 3.3 E911 System: The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- 3.4 Alternate Contract Source (ACS): A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county’s purchase is not over expansive in size and scope.
- 3.5 Maintenance Contract: A business agreement between a contractor and customer covering the maintenance of equipment over a specified period
- 3.6 Next Generation 911 (NG-911): The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.7 Next Generation 911 Core Services (NGCS): The base set of services needed to process a 911 call/signal on an ESInet. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.

- 3.8 Public Safety Answering Point (PSAP): A public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 Plan.
- 3.9 Service Contract: A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services
- 3.10 Warranty Contract: A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

4.0 911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of awards approved for funding to the counties.	Before June 30	Before December 30
Equipment Maintenance	One year from the award notification letter date.	One year from the award notification letter date.
Project Implementation	One years from the award notification letter date	One years from the award notification letter date.
Expiration of the right to incur costs, request payment and/or final reimbursement of funding.	Two years from the award notification letter date	Two years from award notification letter date.

5.0 General Conditions

5.1 Applications and related documents must be delivered to the following address:

State of Florida E911 Board
 ATTN: E911 Board Administrative Staff
 4030 Esplanade Way, Suite 135
 Tallahassee, FL 32399-0950
 Or
E911BoardElectronicGrantreports@dms.fl.gov

Email is the preferred method of receipt of all grant applications.

- 5.2 The applicant shall provide Application Form items 1 through 11 and the applicable procurement documents. The grant application package must be delivered on or before the submission date specified in the E911 Board notification of an E911 Rural Program published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.3 To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4 GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5 All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines
- 5.6 Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.7 The E911 Board will consider remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and providing 911 services. Warranty and maintenance costs shall be calculated to account for only the first-year warranty and maintenance costs and shall not include upfront maintenance costs to reduce the yearly service amount.
- 5.8 All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.8.1 All grant applications shall be accompanied by at least one complete quote for equipment or services. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment, service tasks and deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternative Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
 - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
 - c) Services or commodities provided by governmental entities do not require more than one quote.
 - d) The county can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the purchasing department that the project is a single source procurement based on section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.
- 5.9 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the 911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance or met the requirements of General Conditions items 5.8, are not required to provide three written quotes with an application for an additional year of maintenance.

- 5.10 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request, also known as "Period of Coverage". Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April. Complete quote shall include a detailed scope of work, all pages included in the vendor proposal, a detailed description of line item and cost, breakdown of all costs including equipment, service tasks and deliverables.
- 5.11 Applicants requesting items from different funding priorities should complete a separate Budget Report for each priority. See Addendum I - Funding Priorities for the 911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.8.
- 5.12 Should two or more rural counties jointly apply for a grant; each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds. In addition, one combined grant application detailing the entire project and a memorandum of understanding or inter-local agreement of all counties involved shall be submitted. The combined grant application shall comply with General Condition items 5.8.
- 5.13 Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.14 Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing with signature by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 5.15 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.16 The county shall provide information on the county's preceding year E911 fee revenue amount, the preceding year carry forward funding amount and the total carry forward balance amount in the county E911 fund (The 911 Fee Revenues Form, 6A). The amount of grant funding award, for allowable carry forward expenditures, is limited based on the total amount of carry forward funding in the county E911 fund in excess of an amount calculated based on the allowable 30 percent carry forward amount for a two year basis in accordance with sub-paragraph 365.172(6)(a)3.c., Florida Statutes and E911 Board Rule 60FF1-5.006 Florida Administrative Code. The county shall include the amount of their county carry forward funding being utilized for this grant in the Applied County Carry Forward or other Funding (if applicable) line in the Application Form Budget Report. This carry forward funding provision does not apply to grant applications for recurring maintenance. Equipment maintenance contract cost is not a capital

expenditure and is not an authorized expenditure of carry forward funds after the initial first year project costs included in the original capital equipment replacement or upgrade project.

- 5.17 Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county. Include detailed justification and explanation for any E911 system with an expected remaining life of less than 1 year.
- 5.18 Funding requests contingent upon “beta testing” or for products and services not in general production and installation will not be funded.

6.0 Limitation on Use of Funds Guidelines for 911 Grant Expenses

6.1 The following expenses will not be funded through this grant:

- A. Salaries and associated expenses for 911 coordinators, call takers or other 911 personnel
- B. Vehicle expenses
- C. Wireline database cost
- D. Outside plant fiber or copper cabling systems and building entrance cost
- E. Consoles, workstation
- F. Ariel photography expenses
- G. Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronization; and recurring network and circuit cost beyond the first year

6.2 Funding limitations are specified on the following items:

- A. Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- B. Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county: either a primary, a secondary or a backup.
- C. Grant funding for 911 equipment, hardware and software shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
- D. Selective router equipment costs are limited to the primary PSAP system and are limited to one per county. For this grant program they are included under the call handling equipment priority.
- E. Training cost funding is limited to new system and equipment training.
- F. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.

7.0 Approval and Award

- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Upon grant award county will receive a grant agreement per their funding source that requires signature by the BOCC or county manager.
- 7.3 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards. Grant awards maybe withheld if the county is not in compliance with all Board reporting requirements (including annual reports).
- 7.4 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Rural County Grant Program.
- 7.5 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed 911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.

8.0 Financial and Administrative Requirements

- 8.1 Grant funds shall be provided on a cost reimbursement basis.
- 8.2 Each grantee may submit reimbursement claims to the E911 Board as needed; however, claims are limited to one request per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Reporting Form. Incomplete claims forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3 Upon written request and accompanying documentation justifying the need, a county may receive a progress payment of funding with a completed Financial Reimbursement of Expenditures Reporting Form (Rule 60FF1-5.0035(4), F.A.C), signed contract or purchase order, the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the grantee shall submit verification of payment to the vendor. Abuse of this policy will lead to denial of future payments.
- 8.4 Reimbursement claims shall include only expenditures claimed against the specific grant number awarded and include copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers. The reimbursement request must match the scope of work and budget proposed in the grant applications. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5 To assure prompt processing, complete reimbursement claims should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

- 8.6 Grant funds can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.7 Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.
- 8.8 It is the county's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost in excess of over \$5,000 and the grant is federally funded, the county must maintain an inventory of 5 years.
- 8.9 The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete.
- 8.10 If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold grant payments pending grantee correction of the deficiency,
 - Disapprove all or part of the cost of the activity or action not in compliance,
 - Suspend or terminate the current award for the grantee's project,
 - Suspend or deny future grant awards.

The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statute or regulation applicable to the action involved.

- 8.11 Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.12 E911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.
- 8.13 Prior to a county signing a contract with a different vendor from the original vendor stated in the grant application, the county must request a grant change on the Change Request Form and include an itemized quote and a copy of the new contract to be approved by the E911 Board

9.0 Grant Reporting Procedures

- 9.1 Grantees will be required to submit quarterly reports summarizing cumulative expenditures and status of the grant project. Quarterly reports shall include a completed Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Updated reports and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov.
- 9.2 The Quarterly Status Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.3 The county's Board of County Commission chairperson shall be notified when overdue quarterly reports or final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.4 Funding continuance will be based on timely submission of quarterly reports.
- 9.5 Upon receipt of final reimbursement from DFS, a final Quarterly Status Report form shall be submitted based on the same reporting requirements described in grant reporting item 9.1. Proof of payment to the vendor or proof of final payment from DFS must be submitted with the Quarterly Status Report marked as "final" in the appropriate field.
- 9.6 Change requests shall be submitted prior to deviation from any awarded grant applications. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Change Request Form. Any unauthorized change shall require the return of grant funds.
- 9.6.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services or demonstrates good cause for failure to execute a contract within twelve months of the award. Good cause documentation shall include a new project timeline schedule.
- 9.6.2 A change request to an alternate vendor must be approved by the E911 Board with a grant change request which includes a new itemized quote.
- 9.6.3 Time extensions shall be limited to a maximum of one additional year, totaling two years when approved by the E911 Board.
- 9.6.4 Change Request forms and associated information should be e-mailed to E911BoardElectronicGrantReports@dms.fl.gov
- 9.7 Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting

- 9.8 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award. The counties are required to provide DMS a copy of the county's Comprehensive Annual Financial Report (CAFR) no later than August 1st following the completion of the County's fiscal year.

County Bradford

911 RURAL COUNTY GRANT PROGRAM APPLICATION FORM

Total Amount Requested: \$610,360.44

Project Title: Funding for E911 Personnel Salaries (Per F.S. 365.172(10)(b))

1. Board of County Commissioners Chair: Chairwoman Diane Andrews

Mailing Address: P.O. Drawer B

City: Starke

State: Florida Zip: 32091 -

Phone: (904) 966-6327 Fax: _____

Email Address: Diane_andrews@bradfordcountyfl.gov

2. County 911 Coordinator: Mrs. Nicole Dowell

Mailing Address: 945B North Temple Ave

Starke

City: Florida

State: _____ Zip: 32091 -

Phone: (904) 966-6918 Fax: _____

Email Address: Nicole_Dowell@bradfordsheriff.org

County Bradford

COUNTY INFORMATION
USE 12 POINT FONT OR LEGIBLE HAND PRINTING

3. County Fact Information

A. Number of PSAP's 1

B. Number of Call-taking Positions per PSAP 5

C. What equipment is requested in this grant application?

Funding for E911 Personnel Salaries (Per F.S. 365.172(10)(b)) Total:
\$610,360.44

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance?

- | | | |
|-----|--|---------------------|
| 1.) | What are the current annual costs for maintenance of items included in 1? | <u>\$610,360.44</u> |
| 2.) | Total amount of E911 fee revenue received in the preceding year? | <u>\$191,262.41</u> |
| 3.) | Total amount of county carry forward funding retained in the preceding year? | <u>\$5,152.11</u> |
| 4.) | Current total amount of county carry forward funding? | <u>\$74,854.84</u> |
| 5.) | Two-year maximum calculated amount for applied carry forward funding Calculation (current year carry forward funding amount based on General Condition 5.16 multiplied by two) | <u>N/A</u> |
| 6.) | Minimum calculated amount for Applied Carry Forward Funding Calculation (Subtract the amount in D.4. subtracted by amount in D.5.)
Insert in the Budget Report | <u>N/A</u> |

4. Describe your county's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

The Bradford County 911 System contains 5 fully equipped consoles with a Solocom Guardian call taking system which was installed in May of 2019. Bradford County is currently Phase 2 compliant, using ESRI map building, and Geocomm/GeoLynx Display package for their map data. The Geolynx 911 Server was installed in October 2011, with an Eventide logging recorder installed in May 2021. Bradford County is a Type 5 with an on-site database. The Bradford County 911 System services the Bradford County Sheriff's Office, Starke Police Department, Lawtey Police Department, Bradford County Fire Rescue, and Starke Fire Rescue.

5. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

The projected salaries for the Bradford County 911 PSAP system personnel is \$610,360.44. Being a fiscally constrained rural county in the State of Florida, this will greatly assist in providing the best service possible for the citizens that the PSAP serves. This funding will be able to help alleviate the burden from the county to pay for E911 Personnel from October 1st, 2023, until September 30, 2024.

6. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year. This may include software or standalone components.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

7. Describe why your county will not be able to complete this project without this grant funding.

Due to being a rural county in the State of Florida, this funding will assist in the ongoing budgetary issues that small counties run in to while being fiscally constrained. This will be a huge help in keeping the citizens of Bradford County safe as it pertains to the 911 PSAP system that is maintained by the Bradford County Sheriff's Office.

8. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

Once the salaries have been paid to the E911 personnel by the Sheriff's Office, the pay stub information will be forwarded to the State for reimbursement when the State needs it per its policies and procedures.

9. Sole source justification (if applicable). Sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

N/A

County

Bradford

10. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

11. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS or
COUNTY MANAGER

DATE

Printed Name

WITNESS

DATE

Appendix I

NO requests for funding will be acknowledged for any items not specified in subsection 365.172 (10), Florida Statutes (shown below).

AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunicators as required under s. [401.465](#); and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

Addendum I

Funding Priorities for the 911 Rural County Grant Program

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program will be made on a priority basis. There will be five priorities as identified below:

PRIORITY 1: Rural counties with Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

PRIORITY 2: Rural counties with systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through c:

- a. System Maintenance (pertaining exclusively to items listed in Priorities 3 a-h only)
- b. Hosted System Service for subsequent years, after the first year.
- c. Mapping System Maintenance (pertaining exclusively to items listed in Priority 5a only)

PRIORITY 3: Rural counties with Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining status. This may include the following, listed in order of funding priority a through h:

- a. Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display and call answering.
- b. Lightning Protection Equipment
- c. Uninterruptible Power Supply Equipment and or Generator Equipment
- d. E911 Voice Recording Equipment
- e. County E911 Standalone ALI Database Equipment
- f. E911 Map Display Equipment
- g. Net clock
- h. New additional 911 Call Taker Position Equipment

PRIORITY 4: Rural counties with Systems requesting consolidation of PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

PRIORITY 5: Rural counties with Systems that require mapping services necessary for maintaining Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a. Mapping System Equipment - map generation hardware and software licensing is limited to components for two stations
- b. GIS Centerline, point generation and map accuracy services
- c. GIS Data support

Regional system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.

Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program for any 911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under sections 365.172 and 365.173, Florida Statutes

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Consider Holding a Special Meeting for Agriculture
Extension Office Interviews on September 27, 2023, at 5:30
PM

DEPARTMENT: County Manager's Office

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: September 5, 2023

AGENDA ITEM Web Design Services

DEPARTMENT: County Manager's Office