SUMTER COUNTY BOARD OF COMMISSIONERS
MEETING AGENDA ITEM

SUBJECT: County Administrator Reports

DATE: 10/27/09 (Updated)

COUNTY ACTION REQUESTED ON: **Information and Direction**

HISTORY/FACTS/ISSUES:

The County Administrator will discuss with the Board the following items:

1.	**Purchase Orders approved by County Administrator (See front pocket of your packet)**	**For Information Only**
2.	**Introduction of Barbara Shiflett - Library Services Manager and Joseph Quinn - Transit Manager**	**For Information Only**
3.	**Agreement with Withlacoochee Regional Planning Council for Professional Services on an as needed basis**	**For Information Only**
4.	**Facilities Development Projects Financial Status Report**	**For Information Only**
5.	**Road Projects Status Report**	**For Information Only**
6.	**Annual Fire and Life Safety inspections of all restaurants, commercial kitchens and food vendors**	**For Information Only**
7.	**Sumter County Fire Advisory Board Draft minutes - October 7, 2009**	**For Information Only**
8.	**Development Review Committee minutes - September 14, 2009 and October 5, 2009**	**For Information Only**
9.	**Zoning and Adjustment Board minutes – September 21, 2009**	**For Information Only**
10.	**Budget Transfers T-508 through T-518 for Fiscal Year 2008/2009 and T-1 through T-2 for Fiscal Year 2009/2010**	**For Information Only**
11.	**Sumter County Right of Way Litigation Status**	**For Information Only**
12.	**Lake Panasoffkee Draft Golf Cart Resolution**	**For Information Only**
13.	**318.18(13) Florida Statutes - Assessment of Additional Court Costs Quarterly Summary**	**For Information Only**
14.	**Edward Byrne Memorial Justice Assistance Grant Local Solicitation Grant Award No. 2009-SB-B9-1090 and No. 2009-DJ-BX-1031**	**For Information Only**
15.	**Letter from Carver Law Group regarding SE 14th Terrace and SE 44th Place**	**For Information Only**
16.	**Letter from Mrs. Parrett, Tax Collectors Office regarding office plans for CR 139, Wildwood Annex and Villages Annex**	**For Direction**
17.	**Parks Signs - Rutland Park, Wahoo Community Building, Lake Panasoffkee Community Building, Marsh Bend "Outlet" Park, Croom-A-Coochee Park, Sumterville Community Building**	**For Direction**
18.	**Fletcher Marine Assignment (Added to report on 10/27/09)**	**For Direction**

1

10/07/09 17:05:07 BATCH: 38072
po190·pg PERIOD: 09/30/09

SUMTER COUNTY BOCC
PURCHASES ORDER JOURNAL

FY 08/09

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52445	1167 MONROE REG MED CENTER	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PATIENT#0922100215	1.00		1,343.3000	1,343.30	001·220·564·3406	
	** TOTAL **				1,343.30		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52446	7176 AMAZON	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	BOOKS FOR VARIOUS LIBRARIES	1.00		1,118.8600	1,118.86	001·463·571·6600	
	** TOTAL **				1,118.86		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52449	5183 LEESBURG REGIONAL MED CENTER	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PATIENT#0917300088	1.00		1,261.4800	1,261.48	001·220·564·3406	
	** TOTAL **				1,261.48		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53212	3762 O.C. TANNER	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	EMPLOYEE SERVICE PINS	1.00		3,223.6900	3,223.69	001-014-513-4800	
	** TOTAL **				3,223.69		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53223	2015 LOWE'S COMPANIES, INC	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	SHOP TOOLS	1.00		23.9400	23.94	001-100-519-5200	
	LK PAN COMM BLDG REPAIRS	1.00		513.4100	513.41	001-100-519-4610	
	CABINET·ANIMAL CONTROL	1.00		194.0000	194.00	001·100·519·6450	
	CEILING TILES,SILICONE&CAULK	1.00		449.4400	449.44	001·100·519·4600	
	** TOTAL **				1,180.79		

** GRAND TOTALS ** NUMBER P.O.'s: 5 8,128.12

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52445

TO

Munroe Regional MC
PO Box 850001
Orlando, FL 32885

DATE September 29, 2009

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	220-564-3406		Patient Control # 0922100215 Services Rendered 8/10/2009 to 8/12/2009 HCRA Case File # 08-09/ 190 Cottrell Applicable Medicaid Daily Reimbursement Rate: $839.56 Applicable HCRA - 80% $671.65 Number of Hospitalization Days 2 Inpatient		
		2	Amount due from Sumter County	671.65	1,343.30
			TERMS:	**TOTAL**	1,343.30

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES W(BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52446

TO

Amazon.com
PO Box 530958
Atlanta, GA 30353

DATE October 2, 2009

DEPT. Library Services
~~AnimalControl~~

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	FY 08-09 001-463-571-6600	1	acct #6-457 2721 015783 0 Monthly statement for books purchased throughout statement period 8/11/09 to 9/10/09. Purchases were made on various days, due to the invoicing occuring through statement method the overall bill for the month has exceeded $1000.00 requiring a purchase order to request payment. Class Bush 117.39 EC 108.19 LOW 73.44 LP 392.97 WW 266.54 Cmax 35.32 Vil 125.01	1,118.86	1,118.86
			TERMS:	TOTAL	1,118.86

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES

W BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 86-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52449

TO

Leesburg Regional Medical Center
PO Biox 850001
Orlando, FL 32885

DATE October 6, 2009

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-220-564-3406		Patient Control # 0917300088 Services Rendered 6/22/2009 to 6/24/2009 HCRA Case File # 08-09/ 162 Rhodes Applicable Medicaid Daily Reimbursement Rate: $788.42 Applicable HCRA - 80% $630.74 Number of Hospitalization Days 2 Inpatient		
		2	Amount due from Sumter County	630.74	1,261.48
			FY 08/09		
			TERMS:	TOTAL	1,261.48

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WI BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622365C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53212

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

O.C. Tanner

DATE September 21, 2009

DEPT. Human Resources

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Project: Employee Service Pins		
001-	014-513-4800	15	5 year pin	83.23	1,248.45
		12	10 year pin	83.23	998.76
		5	15 year pin	83.23	416.15
		2	20 year pin	86.84	173.68
		4	25 year pin	86.84	347.36
			Shipping & Handling	39.29	39.29
			TERMS:	TOTAL	3,223.69

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NO ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622365C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53223

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Lowe's
PO Box 530954
Atlanta, GA 30353-0954

DATE October 1, 2009

DEPT. Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			STATEMENT FOR ACCOUNT 9900 070030 4 9/25/09		
001-	100-519-5200	1	**Invoice # 58874 Inv Dt 8/31/09 - Shop tools**	13.98	13.98
			(Same Invoice)	9.96	9.96
001-	100-519-4600	1	Health Department repairs	3.94	3.94
				35.88	35.88
001-	100-519-4610	1	**Invoice # 58893 Inv Dt 9/8/09 - Repairs to Lk Pan Rec**	355.41	355.41
	-100-519-4600	1	**Invoice # 58598 Inv Dt 9/14/09** - Ceiling tiles for the Maintenance Shop Building	156.80	156.80
			(Same Invoice)	229.90	229.90
001-	100-519-4610	1	Lk Panasoffkee Rec Center repairs	79.00	79.00
				79.00	79.00
001-	100-519-6450	1	**Invoice # 58716 Inv Dt 9/15/09** - Animal Control Office Cabinet (new)	194.00	194.00
			(Same Invoice)		
001-	100-519-4600	1	Silicone and caulk gun for Animal Control repairs	22.92	22.92
			The Clerk's Finance Office requested this statement be placed on Purchase Order as the total statement exceeds $1,000.00. It is the Clerk's policy to pay this vendor by statement - the purchasing policy was not violated by Facilities Maintenance as all invoices are below the not to exceed amount.		1,180.79
			TERMS:	**TOTAL**	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE: 5 OCT 09

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

10/07/09 17:05:11 BATCH: 38073 SUMTER COUNTY BOCC Page 1
pol90·pg PERIOD: 10/07/09 PURCHASES ORDER JOURNAL msteed

FY 09/10

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
52645	615 ERNIE MORRIS ENTERPRISES	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	COPY PAPER	1.00		1,199.6000	1,199.60	001-180-537-5100	
	** TOTAL **				1,199.60		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
52803	2663 APCO NENA CONFERENCE	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	CONFERENCE-SMITH,CANNADAY,HOLL	1.00		1,095.0000	1,095.00	114-155-525-5500	
	** TOTAL **				1,095.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
52971	5264 AZTECA SYSTEMS, INC	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	CITYWORKS ANNUAL UPDATE&SUPPOR	1.00		20,000.0000	20,000.00	103-340-541-4600	
	** TOTAL **				20,000.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53066	5879 D & J FENCE ENTERPRISES INC	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	GATE OPENER FOR PUB WORKS	1.00		4,475.0000	4,475.00	001-100-519-4600	
	** TOTAL **				4,475.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53160	3696 DSH.NET INC.	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	IT SUPP TECH-OCT 1THRU DEC 31	1.00		8,600.0000	8,600.00	001-415-519-3400	
	** TOTAL **				8,600.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53182	3799 WILDWOOD AUTO REPAIR INC	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	STEERING BOX, POWER STEERING F	1.00		1,047.7600	1,047.76	182-182-522-4606	
	** TOTAL **				1,047.76		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53214	5182 CENTRAL FLORIDA LOCATING, INC	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	LANDFILL CEMETERY RELOCATE	1.00		3,250.0000	3,250.00	001-100-519-3100	
	** TOTAL **				3,250.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53225	5920 SPECIAL COATING SYSTEMS, INC	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PAINT WATER TANK&ANTENNA POLE	1.00		1,695.0000	1,695.00	001-100-519-4600	
	** TOTAL **				1,695.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53243	7279 AMBER ELLIOTT	10/07/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PARALEGAL PROF SVC/CASE MGMT	1.00		20,658.0000	20,658.00	128-228-719-3400	
	** TOTAL **				20,658.00		

** GRAND TOTALS ** NUMBER P.O.'s: 9 62,020.36

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52645

TO

Erniemorris.com
PO Box 818
Bushnell, FL 33513

DATE October 9, 2009

DEPT. County Agent

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	#001-180-537-5100				
		(400)	CAS OX9001 White copy paper 8.5" x 11"; 20 lbs.; 92 brightness 500 pages per ream	$2.99	$1,199.60
			This is 40 cartons; 1 pallet; based on past performance this is an estimate of what our department will use this year; Erniemorris.com will store in their wharehouse at no cost to us; this purchase order will lock in price)		
			Erniemorris.com quote ref # 295159-0 at least 2 other additional quotes attached		
			09/10		
			TERMS:	**TOTAL $**	1,199.60

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES W(BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

2009-2010

72603

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

APCO/NENA Conference

DATE October 5, 2009

DEPT. E911 Admin/Office

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		5	APCO/NENA Conference Registration and Classes:	219.00	1,095.00
			Bekkie Smith Marie Cannaday Caren Holloway Sharon Bishop Crystal Torchia		
			Registration Forms Attached Per Diem Charges paid by SCSO		
			Account # 114-155-525-5500		
			TERMS:	TOTAL	1,095.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NO : **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

52971

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Azteca Systems, Inc.

DATE 10/2/09

DEPT. Road and Bridge

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	1	FY 09-10 Cityworks Annual Update and Support Fee - Licenses Renewal Period 11/1/2009 - 11/1/2010 *This was a Budget approved line item.	$20,000.00	$20,000.00
			TERMS:	TOTAL	$20,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53006

TO

D&J Fence Enterprises, Inc.
6801 CR 665
Bushnell, FL 33513
303-3023

October 2, 2009

DATE

County Buildings

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Gate Opener for Public Works - QUOTE to replace exisiting **Two additional quotes were obtained:** Central Dock Service quoted $4,627.89 Star Security $5,090.00	4,475.00	4,475.00
			TERMS:	TOTAL	4,475.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53190

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DSM.net.Inc
PO Box 93160
Lakeland FL 33804-3160
Mike McMillan

DATE September 15, 2009

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	-415-519-3400	1	IT Support Tech to cover Oct 1 through Dec 31	8,600.00	8,600.00
			TERMS:	TOTAL	8,600.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NO ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

0-1/10

53132

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Wildwood Auto Repair & Wrecker Service
P.O. Box
Wildwood, FL 34785

DATE September 30, 2009

DEPT. ~~Fire Services~~

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-4606	1	Steering Box	798.13	798.13
			Power Steering Fluid	20.00	20.00
			Freight	79.63	79.63
		2	Hours Labor	75.00	150.00
			Unit # 31-2		
			3-Quotes Attached		
			TERMS:	TOTAL	1,047.76

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

09/10

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53214

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Central Florida Locating, Inc.
P.O. Box 1468
Bushnell, FL 33513

DATE October 1, 2009

DEPT. Facilities Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	-100-519-3100		Landfill Cemetery - Professional Locating Services 4 proposals were requested: Central Florida Locating - Initial fee: $6,500; per day fee: $800 SEI - Initial fee: $6,226; per day fee: $1,875 Central Locating Service, LTD. - Initial fee: $3,000; per day for remaining scope of service were incomplete. Lazer-Tex Communication, Inc. - declined to bid. Our selection is based on the lower per day fees due to the nature of this project. This is to replace 08-09 PO 53213 which will be liquidated Please attach detail documentation for the 08-09 PO to this 09-10 PO.	3,250.00	3,250.00
			TERMS:	TOTAL	3,250.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

06-10

53225

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 1, 2009

Special Coating Systems, Inc
1114 Hickory Rd
Ocala, FL 34472

DATE

DEPT. Facilities Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	QUOTE - ON CALL CONTRACTOR Croom-A-Coochee Fire Station Suppy all equipment, materials and labor needed to prepare, prime and paint the water tank and antennia pole. Tank will be one color, no lettering is included in the quote.	1,695.00	1,695.00
			TERMS:	TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

1,695.00

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53263

TO

AMBER ELLIOTT
8302 SW 42nd Road
Bushnell, FL 33513

DATE October 1, 2009

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	128-228-719-3400	12	Paralegal professional services associated with Case Management support	1,721.50	20,658.00
			TERMS:	TOTAL	20,658.00

DELIVER TO: LORNA BARKER
Court Administration

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-50

Date Filed In Minutes 10/13/09 27 Department: 1

Jessica - Per your e. mail Connie

Fund	Account Number	Account Descri		Transfer Amount	New Budget Balance
FROM	151-340-541-6521	Constr in Progress Morse Bl		8,177.00	
TO	151-340-541-6320			8,177.00	
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Received phone call from Road and Bridge to void T-504 and I was instructed by Finance to process a new Transfer to reverse the funds back to their original account.

Routing For Approval

	Department Head		Date
	Division Head		Date
Karen Parker	Budget & Purchasing Department	10-8-09	Date
	County Administrator	10-8-09	Date

Revised: 10/14/08

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52446	7176 AMAZON	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	BOOKS FOR VARIOUS LIBRARIES	1.00		1,118.8600	1,118.86	001-463-571-6600	
	** TOTAL **				1,118.86		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52460	1031 LIFESTREAM BEHAVIORAL	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PATIENT #79207-001-84069	1.00		3,963.2400	3,963.24	001-220-564-3406	
	** TOTAL **				3,963.24		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52461	1031 LIFESTREAM BEHAVIORAL	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PATIENT #69487-001-84042	1.00		4,623.7800	4,623.78	001-220-564-3406	
	** TOTAL **				4,623.78		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52685	1932 DELL	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	DELL LAPTOP COMPUTER	1.00		3,132.0600	3,132.06	129-280-713-6400	
	** TOTAL **				3,132.06		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52724	1469 SHERIFF OF SUMTER CO.	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	REIMBURSE FOR TRAVEL	1.00		1,095.0000	1,095.00	001-153-525-4000	
	** TOTAL **				1,095.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52725	1469 SHERIFF OF SUMTER CO.	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	REGIS-GRANT WRITING,FLU CONFER	1.00		1,593.0000	1,593.00	001-150-525-5500	
	REIMB TRAVEL-MID YR CONFERENCE	1.00		679.7800	679.78	001-150-525-4000	
	** TOTAL **				2,272.78		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52726	1469 SHERIFF OF SUMTER CO.	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	FEPA 09 DUES	1.00		150.0000	150.00	001-150-525-5500	
	FEPA ANNUAL CONFERENCE	1.00		2,317.3500	2,317.35	001-150-525-4000	
	** TOTAL **				2,467.35		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
√ 52727	1469 SHERIFF OF SUMTER CO.	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	CERT REGISTRATION 09	1.00		90.0000	90.00	001-150-525-5500	
	REIMB TRAVEL-FL GOV HURRICANE	1.00		2,070.0000	2,070.00	001-150-525-4000	
	** TOTAL **				2,160.00		

FY 08/09

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52728	1469 SHERIFF OF SUMTER CO.	09/30/09	.	C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	DIGITAL THERMOMETER	1.00		143.9800	143.98	001-150-525-6450	
	REIMB TRAVEL-TRAIN TRAINOR.GRA	1.00		946.0000	946.00	001-150-525-4000	
	** TOTAL **				1,089.98		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 52729	1469 SHERIFF OF SUMTER CO.	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	COST FOR CLASSES AND REGISTRAT	1.00		1,170.0000	1,170.00	001-150-525-5500	
	** TOTAL **				1,170.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53180	2930 MUNICIPAL EQUIPMENT CO	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	CLEAN & REPAIR BUNKER GEAR	1.00		5,603.1400	5,603.14	182-182-522-4600	
	** TOTAL **				5,603.14		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53223	2016 LOWE'S COMPANIES, INC	09/30/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	SHOP TOOLS	1.00		23.9400	23.94	001-100-519-5200	
	LK PAN COMM BLDG REPAIRS	1.00		513.4100	513.41	001-100-519-4610	
	CABINET-ANIMAL CONTROL	1.00		194.0000	194.00	001-100-519-6450	
	CEILING TILES,SILICONE&CAULK	1.00		449.4400	449.44	001-100-519-4600	
	** TOTAL **				1,180.79		

** GRAND TOTALS ** NUMBER P.O.'s: 12 29,876.98

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52446

TO

Amazon.com
PO Box 530958
Atlanta, GA 30353

DATE October 2, 2009

DEPT. Library
AnimalControl

BY [signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	FY 08-09		acct # 60457 2781 015783 0		
	001-463-571-6600	1	Monthly statement for books purchased throughout statement period 8/11/09 to 9/10/09.	1,118.86	1,118.86
			Purchases were made on various days, due to the invoicing occuring through statement method the overall bill for the month has exceeded $1000.00 requiring a purchase order to request payment.		
			Class Bush 117.39 EC 108.19 LOW 73.44 LP 392.97 WW 266.54 Cmax 35.32 Vil 125.01		
			TERMS:	**TOTAL**	1,118.86

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [signature]

NOTE: ONLY ORIGINAL INVOICES

W BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [signature] DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52450

TO

Life Stream Behavioral Center
PO Box 491000
Leesburg, FL 34749

DATE October 8, 2009

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406		Patient Control # 79207-001-84069 Services Rendered 8/19/2009 to 8/25/2009 HCRA Case File # 08-09/ 211 Merrill Applicable Medicaid Daily Reimbursement Rate: $825.67 Applicable HCRA - 80% $660.54 Number of Hospitalization Days 6 Inpatient		
		6	Amount due from Sumter County	660.54	3,963.24
				TOTAL	3,963.24

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES W. BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52451

TO

Life Stream Behavioral Center
PO Box 491000
Leesburg, FL 34749

DATE October 8, 2009

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-220-564-3406		Patient Control # 69487-001-84042 Services Rendered 8/17/2009 to 8/24/2009 HCRA Case File # 08-09/ 207 Gonzales Applicable Medicaid Daily Reimbursement Rate: $825.67 Applicable HCRA - 80% $660.54 Number of Hospitalization Days 7 Inpatient		
		7	Amount due from Sumter County	660.54	4,623.78
			FY 2009		
			TERMS:	**TOTAL**	4,623.78

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES W. BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52685

TO

Dell Marketing L.P.
[illegible]
[illegible]
[illegible]

DATE [illegible]

DEPT. [illegible]

BY [illegible]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	[illegible]	3	Dell [illegible] Laptop [illegible] ([illegible])	[illegible]	[illegible]
			TERMS:	TOTAL	[illegible]

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [illegible]

NOTE: ONLY ORIGINAL INVOICES WI[illegible]BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: [illegible]
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52724

TO

Sumter County Sheriff's Office

DATE September 29, 2009

DEPT. Emergency Management

BY:

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Reimburse VISA		
			Hotels for training		
001-	53-525-4000		F 440 Planning Section Chief ~~E_Map Accrediation Manager~~		345.00
			F-450 Logistics Section Chief		402.00
			S-450 Operations Section Chief		348.00
			TERMS:	TOTAL	1,095.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES W BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE: 10-12-09

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

52725

BUSHNELL, FLORIDA 33513-9402

TO

Sumter County Sheriff's Office

DATE September 30, 2009

DEPT. Emergency Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Reimburse for SunTrust VISA		
			Hotels for training & registration		
	1-150-525-5500		Grant Writing USA regist.		595.00
			International Swine Flu Conference regist.		998.00
	001-150-525-4000		Baggage claim		15.00
			Baggage claim		15.00
			FEPA Mid Year Conf.		252.00
			FEPA Mid Year Conf.		265.92
			FEPA Mid Year Conf.		132.96
			TERMS:	TOTAL	2,273.88

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WI BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

52726

TO **BUSHNELL, FLORIDA 33513-9402**

Sumter County Sheriff's Office

DATE September 30, 2009

DEPT. Emergency Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Reimburse for SunTrust VISA Hotels for training & registration		
001-	150-525-5500		FEPA registration		75.00
			FEPA registration		75.00
001-	150-525-4000		FEPA Mid Year Conf		752.45
			FEPA Mid Year Conf		752.45
			FEPA Mid Year Conf		812.45
			TERMS:	TOTAL	2,467.35

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES W. BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

52727

TO

Sumter County Sheriff's Office

DATE September 30, 2009

DEPT. Emergency Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Reimburse for SunTrust VISA		
			Hotels for training & registration		
001-150-525-5500			CERT registration		45.00
			CERT registration		45.00
001-150-525-4000			Gov's Hurricane Conf		780.00
			Gov's Hurricane Conf		774.00
			Planning Section Chief		348.00
					84.00
					84.00
			TERMS:	TOTAL	2,160.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WI BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

52728

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Sumter County Sheriff's Office

DATE September 30, 2009

DEPT. Emergency Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Reimburse for American Ex Hotels for training & registration		
001	150-525-6450		Instrumart digital therm.		143.98
001	150-525-4000		L-449 Train the Trainor & G 265		388.00
			L-449 Train the Trainor & G 265		388.00
			Grant Management		170.00
			TERMS:	TOTAL	1,089.98

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:

OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

52729

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 **TELEPHONE 352-793-0200**

BUSHNELL, FLORIDA 33513-9402

TO

Sumter County Sheriff's Office

DATE September 30, 2009

DEPT. Emergency Management

BY Robbin Carson

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Reimburse for American Ex Hotels for training & registration		
001	150-525-5400		Membership IAEM		170.00
001	150-525-5500		Registration for IAEM		550.00
			Cost of events		620.00
			TERMS:	**TOTAL**	1,340.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: Robbin Carson **DATE:** _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53180

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Municipal Equipment Company
2049 West Central Blvd.
Orlando, FL 32805

DATE September 29, 2009

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	182-182-522-4600		Clean and Repair Bunker Gear Inv# 291498	5,603.14	5,603.14
			TERMS:	TOTAL	5,603.14

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53223

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Lowe's
PO Box 530954
Atlanta, GA 30353-0954

DATE October 1, 2009

DEPT. Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			STATEMENT FOR ACCOUNT 9900 070030 4 9/25/09		
001-100-519-5200		1	**Invoice # 58874 Inv Dt 8/31/09 - Shop tools**	13.98	13.98
			(Same Invoice)	9.96	9.96
001-100-519-4600		1	Health Department repairs	3.94	3.94
				35.88	35.88
001-100-519-4610		1	**Invoice # 58893 Inv Dt 9/8/09 - Repairs to Lk Pan Rec**	355.41	355.41
-100-519-4600		1	**Invoice # 58598 Inv Dt 9/14/09** - Ceiling tiles for the Maintenance Shop Building	156.80	156.80
			(Same Invoice)	229.90	229.90
001-100-519-4610		1	Lk Panasoffkee Rec Center repairs	79.00	79.00
				79.00	79.00
			Invoice # 58716 Inv Dt 9/15/09 - Animal Control Office		
001-100-519-6450		1	Cabinet (new)	194.00	194.00
			(Same Invoice)		
001-100-519-4600		1	Silicone and caulk gun for Animal Control repairs	22.92	22.92
			The Clerk's Finance Office requested this statement be placed on Purchase Order as the total statement exceeds $1,000.00. It is the Clerk's policy to pay this vendor by statement - the purchasing policy was not violated by Facilities Maintenance as all Invoices are below the not to exceed amount.		
					1,180.79
			TERMS:	TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE: 5 OCT 09

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53162	1932 DELL	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	LAPTOP FOR TRAINING & SUPPORT	1.00		1,636.2000	1,636.20	001-415-519-6400	
	** TOTAL **				1,636.20		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53163	1932 DELL	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	LAPTOP COMPUTER FOR TECH SUPP	1.00		1,567.3500	1,567.35	001-415-519-6400	
	LAPTOP BACKPACK	1.00		56.6900	56.69	001-415-519-5100	
	** TOTAL **				1,624.04		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53183	3760 VFIS	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ANNUAL ACCIDENT&SICKNESS POLIC	1.00		7,565.0000	7,565.00	182-182-522-4500	
	** TOTAL **				7,565.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53184	7271 TRAFFIC SAFETY STORE	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ORANGE BLACK CONES W/REFLECTIV	1.00		3,677.1900	3,677.19	182-182-522-6450	
	** TOTAL **				3,677.19		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53185	2930 MUNICIPAL EQUIPMENT CO	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	DIRECT DRIVE GAS POWER BLOWER	1.00		3,670.0000	3,670.00	182-182-522-6400	
	** TOTAL **				3,670.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53187	4766 MAACO AUTO PAINTING&BODYWORK	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PAINT TRUCKS,REMOVE&PREP DECAL	1.00		1,504.0000	1,504.00	182-182-522-4606	
	** TOTAL **				1,504.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53188	7285 CONAM INSPECTION & ENG SVCS	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ANNUAL LADDER TEST,AERIAL INSP	1.00		3,890.0000	3,890.00	182-182-522-3100	
	** TOTAL **				3,890.00		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53229	7179 TANOUS US	10/14/09		C Sumter County Courthouse	NET

Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	FLOORING FOR THE PW FRONT OFFI	1.00		6,050.1200	6,050.12	001-100-519-4600	
	** TOTAL **				6,050.12		

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
✓ 53230	559 DIBARCO BLDG CORPORATION	10/14/09		C Sumter County Courthouse	NET

09/10

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ANIMAL CONTROL SHOWER	1.00		3,532.5000	3,532.50	001-100-519-4600	
	** TOTAL **				3,532.50		
✓ 53231	5920 SPECIAL COATING SYSTEMS, INC	10/14/09		C	Sumter County Courthouse		NET
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PRIME AND PAINT CO PROBATION	1.00		1,095.0000	1,095.00	001-100-519-4600	
	** TOTAL **				1,095.00		
✓ 53233	5920 SPECIAL COATING SYSTEMS, INC	10/14/09		C	Sumter County Courthouse		NET
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	CR466 BLDG DEPT OFFICE PAINT	1.00		3,675.0000	3,675.00	001-100-519-4600	
	** TOTAL **				3,675.00		
✓ 53264	7281 REDWOOD TOXICOLOGY LAB, INC	10/14/09		C	Sumter County Courthouse		NET
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ORAL FLUID DRUG SCREEN,COLLECT	1.00		3,300.0000	3,300.00	126-255-622-3400	
	** TOTAL **				3,300.00		
	** GRAND TOTALS ** NUMBER P.O.'s: 12				41,219.05		

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53162

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Dell

DATE October 1, 2009

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-6400	1	Latitude E6500 Laptop Computer for Training and Support Coordinator	1,636.20	1,636.20
			TERMS:	TOTAL	1,636.20

Quick Attached 09/10

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622365C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53163

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Dell

DATE October 7, 2009

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-6400	1	Latitude E6500 Laptop Computer for Tech Support III	1,567.35	1,567.35
001	415-519-5100	1	Laptop Backpack	56.69	56.69
			TERMS:	TOTAL	1,624.04

Quick Albano

09/10

DELIVER TO: 960 N Main St
Bushnell FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NO ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

09/10

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53183

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

VFIS of Floirda
C/O M&T Bank
P.O. box 64904
Baltimore, MD 21264-4904

DATE September 30, 2009

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	182-182-522-4500		Annual Accident & Sickness Policy Installment Policy# 2410-7372C02 Inv# 873246	7,565.00	7,565.00
			TERMS:	TOTAL	7,565.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53184

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

The Traffic Safety Store
P.O. Box 1449
West Chester, PA 19380

DATE October 2, 2009

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-6450	200	Orange Black Cones with Reflective Collars	16.00	3,200.00
			Shipping	477.19	477.19
			Prior Approval Purchase Order# 53178		
			Inv# 000028460		
			purchase was not received prior to 9/30/09, therefore a new PO was created for 09/10		
			TERMS:	TOTAL	3,677.19

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53185

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Municipal Equipment Company
2049 West Central Blvd.
Orlando, FL 32805

DATE October 2, 2009

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	182-182-522-6460	2	Tempest Direct Drive Gasoline Power Blower Inv# 291895	1,835.00 16.00 477.19	3,670.00 16.00 477.19
			Prior Approval Purchase Order# 53152		
			purchase was not received prior to 9/30/09; therefore, a new PO was created for 09/10.		
			TERMS:	TOTAL	4,163.19

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53187

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Maaco Auto painting & Bodywork
2100 SW Pine Ave.
Ocala, FL 34471

DATE October 7, 2009

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4606	(4)	Paint Trucks and Remover and Prep Decals		
			Unit# 235	752.00	752.00
			Unit# 236	752.00	752.00
			Quotes Attached		
			09/10		
			TERMS:	TOTAL	1,504.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622365C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53188

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

October 7, 2009

TO

Conam Inspectios & Engineering Services
600 Kaiser Drive, Building 241
Heath, OH 43056

DATE

Fire Services

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Annual Ladder Test		
182-	182-522-3100	2	Aerial Inspections	650.00	1,300.00
		1300	Feet of Ground Ladders	1.80	2,340.00
		100	Heat Sensors	2.50	250.00
				TOTAL	3,890.00

Invoice Attached

09/10

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

AK

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53229

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Tandus
1735 Cleveland Hwy
Dalton, GA 30721
706-259-2638

DATE October 6, 2009

DEPT. County Buildings

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 09/10		
001	100-519-4600	1	QUOTE - Flooring for the Public Works front offices	5,750.92	5,750.92
		1	Moving furniture	299.20	299.20
			Great Lakes quoted $9,032.00 Wildwood Flooring mis-quoted according to the scope of service - they would not come back out to re-bid. Floor Masters will not come out to estimate - they would bid only if the County provided measurements.		
			TERMS:	TOTAL	6,050.12

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PK

53230

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

DiBarco Building Corporation
609 N Old Wire Rd
Wildwood, FL 34785

DATE October 12, 2009

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P	001-100-519-4600	1	QUOTE for Labor and Materials - Animal Control Shower CMK quoted $3,900.00 Lewis Brothers quoted $4,498.00	3,532.50	3,532.50
			TERMS:	TOTAL	3,532.50

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

09-10 pk

53231

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Special Coating Systems
1114 Hickory Rd
Ocala, FL 34472

DATE October 12, 2009

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 001	100-519-4600	1	**Sumter County Probation Office** SCS will supply all the equipment, materials and labor needed to prepare, prime and paint the front west elevation only of the building. This includes the trim, shutters, awing and entranceway, plus the sides of the handicap ramp. Ace Hardware paints will be used. ON CALL CONTRACTOR	1,095.00	1,095.00
			TERMS:	TOTAL	1,095.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

09-10

53233

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Special Coating Systems
1114 Hickory Rd
Ocala, FL 34472

DATE October 12, 2009

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600	1	**Sumter County Building Department Office CR 466** SCS will supply all the equipment, materials and labor needed to prepare, prime and paint the exterior of the building. ON CALL CONTRACTOR	3,675.00	3,675.00
			TERMS:	TOTAL	3,675.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53264

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

REDWOOD TOXICOLOGY LABORATORY, INC.
3650 Westwind Blvd.
Santa Rosa, CA 95403

DATE October 7, 2009

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	~~126-255-622-3400~~	250	ORAL FLUID ROUTINE DRUG SCREEN #9017	11.00	2,750.00
		250	Drug screen #9017 collection devices	2.20	550.00
			SUMTER COUNTY DRUG COURT ACCT # 115478		
			Sole Contract		
			09-10		
				TOTAL	3,300.00

TERMS:

DELIVER TO: ~~LORNA BARKER -COURT~~ ADMINISTRATION
225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

NO ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

2

Barbara Shiflett

Education

B.A., Nicholls State University, Thibodaux, LA

Sociology/Law Enforcement

M.A.L.S. University South Florida, Tampa, FL

Library Sciences

Work Experience

Hernando County Public Library System

Technical Services Assistant

Branch Manager

Assistant Library Services Director

Director

Professional Memberships

Florida Library Association

American Library Association

Joseph P. Quinn, AICP

EDUCATION

Saint Leo University, San Antonio, Florida
Pursuing Master of Business Administration, September 2009 to Present

University of South Florida, Tampa, Florida
Bachelor of Arts, Geography, June 1989
Major: Geography Minor: Business
Graduate Course Work, Public Administration, August 1992 to May 1996

WORK EXPERIENCE

Coastal Engineering Associates, Inc., Brooksville, FL
January 2005 to March 2009

Principal Planner for firm's Planning Division; managed daily functions of Division, supervising staff of four professional team members; lead project manager for numerous residential and commercial projects, including four Developments of Regional Impact; reviewed Division budget and client billing; coordinated with firm's Engineering, Environmental and Field Services Divisions to ensure efficient and timely project completion through their lifecycle; implemented process to ensure quality and accuracy on projects and reduce redundant work processes; researched and prepared reports on various environmental, recreation and transportation topics in support of proposed development projects; cultivated and maintained relationships with various clients, consultants, agencies and local government elected officials and staff.

Southwest Florida Water Management District, Brooksville, FL
November 1989 to January 2005

Held several planning positions, culminating as Planner 3; served as Basin Planner for the District's Coastal Rivers and Withlacoochee River Basin Boards; coordinated District review for numerous local government comprehensive plan amendments, private Development of Regional Impact (DRI) applications and State/Federal funded projects; District liaison to Withlacoochee Regional Planning Council, Withlacoochee Regional Water Supply Authority and eighteen local governments; project manager for District-funded local government stormwater utility; lead staff for multi-agency, public/private Nutrient Remediation Workgroup initiative; research and authorship on the District Strategic Plan, Regional Water Supply Plans and numerous other District reports; District volunteer for 2004 Hurricane Charley relief and recovery efforts; lead staff for various tasks and assignments related to ongoing District programs and initiatives.

PROFESSIONAL ASSOCIATIONS

Professional Certification, American Institute of Certified Planners (AICP); Member, American Planning Association; Member, Suncoast Section Executive Committee, Florida Chapter of the American Planning Association; former Springs Chapter President and State Board member, Florida Planning and Zoning Association.

ACTIVITIES/SERVICE

Current Vice-Chair, City of Brooksville Police Pension Trust Fund Board of Trustees; current member, Brooksville Rotary; former Vice-Chair, Hernando County Planning and Zoning Commission; former member, City of Brooksville Adjustment and Appeals Board.

InPs

3

SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Renew Agreement with Withlacoochee Regional Planning Council for Professional Services - As Needed Basis

☐ Work Session (Report Only) **DATE OF MEETING:** October 14, 2008
☒ Regular Meeting
☐ Special Meeting

BUDGET IMPACT: On an as needed basis
☒ Annual **FUNDING SOURCE:** Planning - General Fund
☐ Capital **EXPENDITURE ACCOUNT:** 001-140-515-3400
☐ N/A

REQUESTED ACTION: **Renew Agreement with Withlacoochee Regional Planning Council for Professional Services to September 30, 2009**

HISTORY/FACTS/ISSUES:
The Withlacoochee Regional Planning Council (WRPC) is a State created planning agency that may provide professional planning assistance to local governments in addition to their statutorily mandated services. The County's agreement for professional planning services from the WRPC expired on September 30, 2008. On September 5, 2008, Mr. Michael Moehlman, WRPC Executive Director, sent a letter requesting the County renew the agreement through September 30, 2009.

The agreement provides the option to the County to engage the WRPC planning staff for assistance in our day to day planning operations as well as special studies and other professional planning activities. This assistance is above the WRPC assistance to local governments statutorily mandated.

The agreement does not bind the County for the utilization of these additional professional planning services. The agreement simply puts in place the opportunity to utilize these service as needed. If the services are not utilized, then there is no cost to the County.

In FY 2007/08, no additional professional planning services were provided by the WRPC under the agreement. It is not anticipated that professional planning services will be needed from the WRPC in FY 2008/09. However, this agreement is beneficial as a backup and provides additional resources, if needed, to respond to unforeseen events or needs related to professional planning services.

DEPARTMENT RECOMMENDATION:
Renew agreement for professional planning services with the Withlacoochee Regional Planning Council to September 30, 2009.

DEPARTMENT HEAD SIGNATURE 10/7/08

DIVISION RECOMMENDATION:

MICHAEL R. MOEHLMAN
EXECUTIVE DIRECTOR

1241 S.W. 10th Street
OCALA, FLORIDA 34471-0323

Telephone 352-732-1315
FAX 352-732-1319
email: mailbox@wrpc.cc
http://www.wrpc.cc

WITHLACOOCHEE REGIONAL PLANNING COUNCIL
SERVING LEVY, CITRUS, MARION, SUMTER AND HERNANDO COUNTIES

OFFICERS

RONALD ALLEN
CHAIR

JOSEPH JOHNSTON, III
VICE - CHAIR

BARBARA FITOS
SECRETARY

September 30, 2009

Gloria Hayward, Clerk of Circuit Court
Sumter County
209 N. Florida Street
Bushnell, FL 33513

Dear Ms. Hayward:

Enclosed please find two original copies of contracts for renewal of the Sumter County's service agreement with the Withlacoochee Regional Planning Council; the agreement is for services needed through September 30, 2010. Once the contract has been approved by the appropriate authority, please return both originals to the planning council for final execution.

The agreement is essentially the same as the one for the fiscal year ending September 30, 2009; the contract imposes no retainers and all services are performed only on written request.

Please telephone if you have any questions.

Sincerely,

Michael R. Moehlman
Executive Director

MRM:bjf

Enclosures

AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN

SUMTER COUNTY

AND THE

WITHLACOOCHEE REGIONAL PLANNING COUNCIL

THIS AGREEMENT, made and entered into by and between Sumter County hereinafter referred to as "Local Government," and the Withlacoochee Regional Planning Council, hereinafter referred to as "Council."

WITNESSETH:

WHEREAS, the Local Government desires to engage the Council to render professional planning services in connection with an undertaking which is to be financed by the Local Government;

NOW, THEREFORE, for and in consideration of the mutual terms, covenants and conditions herein contained to be complied with by the parties hereto, the parties hereto contract and agree as follows:

1. Performance of Service: Local Government hereby contracts and agrees to engage Council to perform such services on behalf of Local Government as provided for in Exhibit "A" attached hereto and made a part hereof, and to compensate Council for its performance of said services as provided for in paragraph 4 and Exhibit "B" herein. Said services shall be scheduled and arranged in accordance with the provisions of Exhibit "A".

2. Area Covered: Council shall perform its services as provided for in Exhibit "A" attached hereto in connection with and respecting the following area or areas, herein called the "service area." Said service area being that area contained within the municipal limits of Sumter County.

3. Contract Period: (See Paragraph 6).

4. Compensation and Method of Payment: Council shall be compensated for the services it renders to Local Government as provided for herein in accordance with the schedule provided for in Exhibit "B" (Payment Schedule) attached hereto and made a part hereof. Council shall submit invoices to the Local Government in accordance with the Payment Schedule provided for in Exhibit "B" attached hereto which shall be due and payable by Local Government upon their receipt of same. The parties hereto understand and agree that the payment to Council by Local Government shall be in accordance with the provisions of Exhibit "B" attached hereto, and that Local Government at the expiration of the term of this AGREEMENT shall be responsible for the actual direct costs and expenses incurred by Council for the provision of the professional services; said direct costs and expenses shall include time of personnel, travel, and associated costs.

5. Council Coordination: The Council shall maintain a close working relationship with the Local Government. The Council shall coordinate with the County Administrator, who shall be designated as the Program Coordinator with the Council throughout the contract period.

6. Duration and Termination: It is mutually agreed that this agreement shall commence October 1, 2009 and continue through September 30, 2010. However, this AGREEMENT may be terminated subject to the terms of the AGREEMENT. It is mutually agreed that each of the parties shall have, and there is hereby reserved to each party the absolute right to cancel and annul this AGREEMENT at any time upon thirty (30) days written notice to the other party. In the event of termination of this AGREEMENT, all finished and unfinished research, prepared by the Council under this AGREEMENT shall be made available to the Local Government. The Local Government shall be billed for all costs incurred for services provided by the Council after the termination of this AGREEMENT.

7. Contract Modification: Local Government and the Council shall mutually agree upon any extension of or revision, modification, or addition to this AGREEMENT and/or any provisions of Exhibit "A" all of which extensions, revisions, modifications and additions shall be in writing and signed by the parties. Upon the decision to modify this AGREEMENT, a mutually agreeable fee for the performance of the modified services shall be negotiated and agreed upon by the parties hereto in writing.

EXHIBIT "A"

Task I: General services to be provided by the Council

The following services are to be provided by the Council as requested by the Local Government:

1. Attend Local Government's Zoning and Adjustment Board meetings when requested in advance by the Local Government.

2. Provide professional planning products, advice and comments on planning and land development regulation matters as requested by the Local Government.

3. Review, and provide comments and/or products on other matters requiring professional planning expertise as requested by Local Government.

Task II: Requests for attendance at meetings and review of matters mentioned under Task I

1. With regard to Exhibit "A", Task I(1), sufficient advance notification shall be understood to mean a period of not less than ten (10) working days prior to said meeting.

2. With regard to Exhibit "A", Task I(2)(3), performance of services and work schedules shall be mutually agreed to by the Council and Local Government determinate upon type, amount, and complexity of service requested.

3. Requests for Planning Services and meeting attendance shall be submitted in written form for clarification purposes.

Task III: Requests for written work products and work product approval

1. When the services mutually agreed upon per Exhibit "A", Task II(2) require written work products, any preliminary draft versions of a written work product shall be furnished to the Local Government for review and comment. The Local Government shall provide comments on a preliminary draft version of a work product to the Council within fifteen (15) days (excluding weekends and holidays) of receiving the preliminary draft. These comments shall reflect any changes in the preliminary draft work product needed to create an acceptable and approvable final document by the Local Government. A final document product will be presented to the Local Government for review and approval incorporating any changes required by the Local Government after review of the preliminary draft(s.)

2. The Local Government shall provide the approval of the final document product, in writing or by official action, within fifteen (15) day (excluding weekends and holidays.) After fifteen (15) days, if no refusal or approval is made, the Council shall consider the lack of refusal or approval to be an official approval. Local approval of the work product is independent of formal adoption of a work product by the Local Government and any approvals granted by any other agency.

EXHIBIT "B"

1. The Council shall be compensated for the actual costs of professional services rendered. Council shall submit monthly invoices to the Local Government in accordance with the actual costs incurred. The invoices shall be due and payable by the Local Government upon their receipt of same.

2. Direct Charges: The Local Government shall be responsible for the actual direct costs and expenses incurred by Council for the provision of the planning services; said direct costs and expenses shall include but not be limited to time of personnel, supervision of personnel, travel, graphics, and reproductive costs.

3. Other Direct Charges (indirect) : Council shall also charge Local Government for indirect costs associated with the planning services. (depreciation, insurance, etc.)

4. Charges for personnel time shall be assessed at the most current hourly rate* schedule, to include salary and fringe benefits of staff involved. The following staff may work on the project. Other staff not listed may be required to work on the project.

Hourly Rate* Schedule (Effective October 1, 2009)

Planning Director	$52
Senior Planner	$39
Principal Planner	$32
Planner I	$29
Geo Database Manager	$37
Secretarial (Average)	$31
Information Specialist	$34

*Rate varies monthly because of paid leave time used.

IN WITNESS WHEREOF, the Local Government and the Council have executed this AGREEMENT the day and year first above written.

Witnesses:

Sumter County

DATE:_____

_____

BY:_____

_____

_____
Title

Witnesses:

Withlacoochee Regional Planning Council

DATE:_____

_____

BY:_____

_____

Michael R. Moehlman, Executive Director
Title

4

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MEETING DATE – OCTOBER 27, 2009
FACILITIES DEVELOPMENT PROJECTS

INDEX PAGE:

1) PROJECT FINANCIAL STATUS REPORT
2) MASTER BUILDING PROJECTS SCHEDULE

Last printed 10/20/2009 8:58:00 PM
PREPARED BY DOUGLAS L CONWAY

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MEETING DATE – OCTOBER 27, 2009
FACILITIES DEVELOPMENT PROJECTS

TAB 1) PROJECT FINANCIAL STATUS REPORT

Last printed 10/20/2009 8:59:00 PM
PREPARED BY DOUGLAS L. CONWAY

PROJECT FINANCIAL STATUS REPORT
COUNTY BUILDING PROJECTS
PREPARED BY DOUGLAS L CONWAY
SCBOCC MEETING DATE OCTOBER 27, 2009

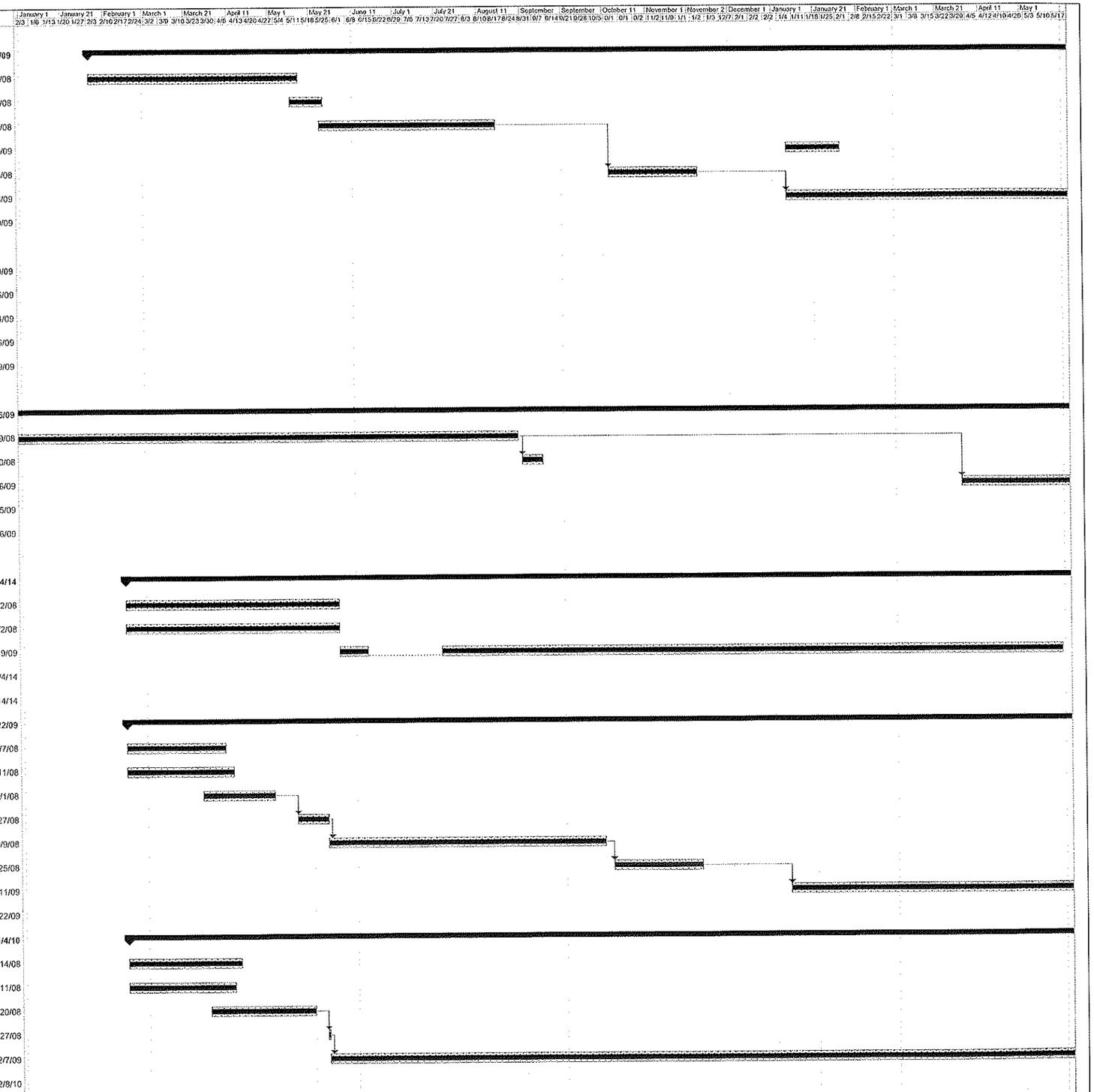
LINE ITEM #	SQUARE FEET	% COMP	PROJECT DESCRIPTION	CIP	RECOMMENDED CIP ADJUSTMENT(S)	REVISED CIP TOTALS	PAYMENT TO DATE	ORIGINAL CONTRACT(S) AMOUNT	CHANGE ORDERS	ANTICIPATED FUTURE ITEMS	REVISED CONTRACT(S) AMOUNT	GAIN OR (LOSS)	COST PER SQ FT	PROJECT STATUS
1	3,937	100%	FIRE & RESCUE STATION 14 AT CENTER HILL	$381,000	$0	$381,000	$383,132	$344,454	$38,678	$0	$383,132	($2,132)	$97	CERTIFICATE OF OCCUPANCY - JUNE 19, 2009
2	2,000	89%	PUBLIC WORKS - BREAK ROOM	$105,109	$0	$105,109	$93,703	$105,109	$0	$0	$105,109	$0	$53	CERTIFICATE OF OCCUPANCY - OCTOBER 16, 2009
3	4,000	71%	ANIMAL CONTROL FACILITY	$400,000	$29,314	$429,314	$303,875	$422,113	$7,201	$0	$429,314	$0	$107	CONSTRUCTION PHASE
			BUSHNELL CAMPUS RENOVATIONS :											
4	22,000	2%	JUDICIAL CENTER RENOVATIONS 1ST FL	$4,645,000	($1,408,889)	$3,236,111	$72,020	$74,520	$0	$3,161,591	$3,236,111	$0	$147	SCHEMATIC DESIGN
5	12,975	98%	TAX COLLECTOR & PROPERTY APPRAISER	$617,500	$305,069	$922,569	$865,506	$859,977	$27,244	$0	$887,221	$35,348	$68	CERTIFICATE OF OCCUPANCY - JUNE 12, 2009
6	11,916	6%	HISTORICAL COURTHOUSE - STATE ATT.	$2,290,132	($875,000)	$1,415,132	$82,415	$132,216	$0	$1,282,916	$1,415,132	$0	$119	DESIGN - CONSTRUCTION DOCUMENTS
7	2,080	81%	ROCK BUILDING - PUBLIC DEFENDER		$124,800	$124,800	$90,976	$111,684	$727	$0	$112,411	$12,389	$54	CERTIFICATE OF OCCUPANCY - MAY 1, 2009
8	3,567	81%	FORMER HEALTH DEPT. - PUBLIC DEFENDER		$214,020	$214,020	$159,207	$195,447	$1,272	$0	$196,719	$17,301	$55	CERTIFICATE OF OCCUPANCY - MAY 1, 2009
9	5,000	6%	COURTHOUSE SECURITY VESTIBULE \ RESTROOMS AND SECURITY DOORS FOR BOTH FACILITIES		$1,665,997	$1,665,997	$107,891	$1,482,007	$0	$183,990	$1,665,997	($0)	$333	SCBOCC AWARDED CONTRACT FOR GC 10 13 2009
	62,475		BUSHNELL CAMPUS RENOVATIONS TOTAL	$7,552,632	$55,311	$7,578,629	$1,378,015	$2,855,851	$29,243	$4,628,497	$7,513,591	$65,038	$120	
			JAIL EXPANSION PROJECT FACILITIES											
10	N/A	93%	JAIL SITEWORK	$1,646,935	$0	$1,646,935	$1,560,213	$1,670,012	$0	$0	$1,670,012	($23,077)		CONTRACT CLOSE-OUT WITH SWFWMD
11	29,335	98%	IMMEDIATE NEEDS FACILITY	$5,242,156	$0	$5,242,156	$4,799,681	$4,900,037	$0	$0	$4,900,037	$342,119	$167	CERTIFICATE OF OCCUPANCY - 08 10 2009
12	19,052	97%	180 BED HOUSING FACILITY	$2,572,500	$0	$2,572,500	$2,398,996	$2,462,137	$0	$0	$2,462,137	$110,363	$129	CERTIFICATE OF OCCUPANCY - 08 10 2009
13	5,521	98%	KITCHEN FACILITY	$603,089	$0	$603,089	$1,106,266	$1,133,427	$0	$0	$1,133,427	($530,338)	$205	CERTIFICATE OF OCCUPANCY - 08 03 2009
14	44,699	93%	INTAKE AND RELEASE FACILITY	$7,998,000	$0	$7,998,000	$7,135,990	$7,644,268	$0	$0	$7,644,268	$353,732	$171	CO ANTICIPATED OCTOBER 2009
15	1,955	96%	VIDEO VISITATION	$358,530	$0	$358,530	$556,410	$582,321	$0	$0	$582,321	($223,791)	$298	CERTIFICATE OF OCCUPANCY - 08 03 2009
		95%	EQUIP - VIDEO CARRELS - LAUNDRY & KITCHEN - BEDS	$718,680	$0	$718,680	$599,779	$634,277	$0	$0	$634,277	$84,403		
		100%	JAIL CONST. MGT FEE	$2,256,575	$0	$2,256,575	$2,732,935	$2,732,935	$0	$0	$2,732,935	($476,360)		
			PROJECT CONTINGENCY PER GMP	$603,535	$0	$603,535	$0	$0	$0	$135,979	$135,979	$467,556		
	100,562		A D MORGAN - GMP TOTAL	$22,000,000	$0	$22,000,000	$20,890,270	$21,759,415	$0	$135,979	$21,895,394	$104,606	$218	
		99%	JAIL ARCHITECT - ENGINEER FEES	$2,134,000	$0	$2,134,000	$2,208,087	$2,134,000	$104,606	$0	$2,238,606	($104,607)		
	100,562		JAIL EXPANSION TOTAL	$24,134,000	$0	$24,134,000	$23,098,357	$23,893,415	$104,606	$135,979	$24,134,000	($0)	$240	
16			MAIN JAIL (1988) RENOVATIONS	$1,500,000	$0	$1,500,000	$0	$0	$0	$1,500,000	$1,500,000	$0		DRAFT - RFP FOR ARCHITECT AND ENGINEER
17	45,941	4%	THE VILLAGES SUMTER COUNTY SERVICE CENTER & LIBRARY	$8,000,000	$0	$8,000,000	$283,703	$463,782	$0	$7,536,218	$8,000,000	$0	$174	BID DOCUMENTS RECEIVED 10 20 2009
			FIRE STATION PROJECTS											
18	5,850	0%	FIRE & RESCUE STATION 31 AT WILDWOOD - RENOVATION	$332,000	$0	$332,000	$0	$0	$0	$332,000	$332,000	$0	$57	A \ E TO BE APPROVED BY BOCC 10 27 2009
19	5,355	0%	FIRE & RESCUE STATION 32 AT OXFORD - RENOVATION	$352,000	$0	$352,000	$0	$0	$0	$352,000	$352,000	$0	$66	A \ E TO BE APPROVED BY BOCC 10 27 2009
20	6,500	0%	FIRE & RESCUE STATION 22 AT WEST BUSHNELL - PROTOTYPE	$1,135,000	$0	$1,135,000	$0	$0	$0	$1,135,000	$1,135,000	$0	$175	A \ E TO BE APPROVED BY BOCC 10 27 2009
21	6,500	0%	FIRE & RESCUE STATION 33 AT COLEMAN - PROTOTYPE	$1,135,000	$0	$1,135,000	$0	$0	$0	$1,135,000	$1,135,000	$0	$175	A \ E TO BE APPROVED BY BOCC 10 27 2009
			FACILITIES MAINTENANCE PROJECTS											
			FEMA GROUNDHOG DAY GRANTS											
22		0%	LAKE PANASOFFKEE COMMUNITY CENTER - phase 1	$36,000	$12,000	$48,000	$0	$33,887	$0	$14,113	$48,000	$0		ARCHITECT & ENGINEER - DESIGN
23		15%	SHERIFF'S ADMINISTRATION OFFICE - BUSHNELL	$22,034	$7,345	$29,379	$4,500	$4,500	$0	$24,879	$29,379	$0		A/E DESIGN SUBMITTED TO STATE FOR REVIEW
24		29%	CENTER HILL CITY HALL - phase 1 only	$8,387	$2,795	$11,182	$3,200	$3,200	$0	$7,982	$11,182	$0		A/E DESIGN SUBMITTED TO STATE FOR REVIEW
25		69%	BUSHNELL COMMUNITY CENTER - phase 1 only	$12,750	$4,250	$17,000	$11,704	$11,704	$0	$5,296	$17,000	$0		A/E DESIGN SUBMITTED TO STATE FOR REVIEW
25	238,183		PROJECT TOTALS	$45,105,912	$81,701	$45,187,613	$25,560,190	$28,138,014	$179,729	$16,806,964	$45,124,707	$62,906		

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MEETING DATE – OCTOBER 27, 2009
FACILITIES DEVELOPMENT PROJECTS

TAB 2) MASTER BUILDING PROJECTS SCHEDULE

Last printed 10/20/2009 9:00:00 PM
PREPARED BY DOUGLAS L CONWAY

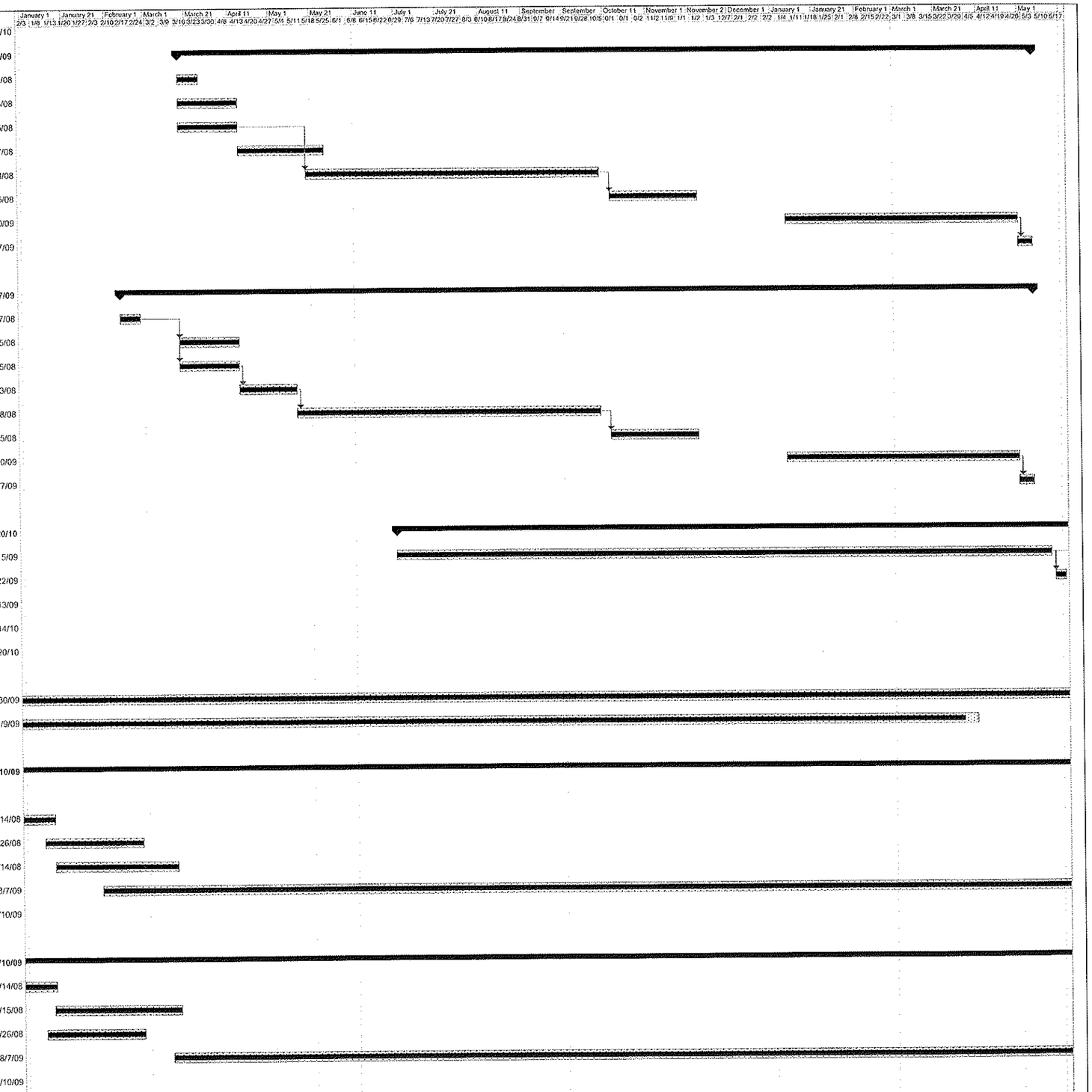
ID		Task Name	Duration	Start	Finish
1					
2	✓	**FIRE & RESCUE STATION 14 AT CENTER HILL**	**367 days**	**Mon 2/4/08**	**Mon 6/29/09**
3	✓	PROGRAM & DESIGN	75 days	Mon 2/4/08	Thu 5/15/08
4	✓	SCBOCC APPROVAL OF FINAL DESIGN PHASE FEES	12 days	Mon 5/12/08	Tue 5/27/08
5	✓	CONSTRUCTION DOCUMENTS DESIGN PHASE	62 days	Mon 5/26/08	Tue 8/19/08
6	✓	PERMIT	18 days	Thu 1/8/09	Mon 2/2/09
7	✓	BIDDING	31 days	Tue 10/14/08	Tue 11/25/08
8	✓	CONSTRUCTION	116 days	Thu 1/8/09	Thu 6/18/09
9	✓	FACILITY SET-UP & OCCUPANCY	7 days	Fri 6/19/09	Mon 6/29/09
10					
11		**PUBLIC WORKS - BREAKROOM & EQUIPMENT REPAIR FACILITY**	**103 days**	**Thu 5/28/09**	**Mon 10/19/09**
12	✓	RFP FOR GENERAL CONTRACTOR	22 days	Thu 5/28/09	Fri 6/26/09
13	✓	SCBOCC AWARD CONTRACT	1 day	Tue 7/14/09	Tue 7/14/09
14	✓	CONSTRUCTION PHASE	68 days	Wed 7/15/09	Fri 10/16/09
15		FACILITY SET-UP AND OCCUPANCY	1 day	Mon 10/19/09	Mon 10/19/09
16					
17		**ANIMAL CONTROL FACILITY**	**482 days**	**Fri 12/14/07**	**Fri 10/16/09**
18	✓	PROGRAM & DESIGN	187 days	Fri 12/14/07	Fri 8/29/08
19	✓	PERMIT	8 days	Mon 9/1/08	Wed 9/10/08
20	✓	BIDDING	39 days	Thu 4/2/09	Tue 5/26/09
21		CONSTRUCTION	101 days	Thu 5/28/09	Thu 10/15/09
22		FACILITY SET-UP & OCCUPANCY	1 day	Fri 10/16/09	Fri 10/16/09
23					
24		**JUDICIAL CENTER - RENOVATIONS 1ST FLOOR ONLY**	**1759 days**	**Wed 2/20/08**	**Fri 11/14/14**
25	✓	SPACE PROGRAM	75 days	Wed 2/20/08	Mon 6/2/08
26	✓	EVALUATE EXISTING BUILDING	75 days	Wed 2/20/08	Mon 6/2/08
27	✓	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	225 days	Tue 6/3/08	Tue 5/19/09
28		FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS -	90 days	Mon 12/2/13	Fri 4/4/14
29		BIDDING AND CONSTRUCTION PHASE	160 days	Mon 4/7/14	Fri 11/14/14
30	✓	**FORMER SOE BLDG (NEW TAX COLLECTOR & PROPERTY APP)**	**350 days**	**Wed 2/20/08**	**Mon 6/22/09**
31	✓	SPACE PROGRAM	35 days	Wed 2/20/08	Mon 4/7/08
32	✓	EVALUATE EXISTING BUILDING	39 days	Wed 2/20/08	Fri 4/11/08
33	✓	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	25 days	Fri 3/28/08	Thu 5/1/08
34	✓	SCBOCC APPROVAL OF FINAL DESIGN PHASE FEES	11 days	Tue 5/13/08	Tue 5/27/08
35	✓	FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS	97 days	Wed 5/28/08	Thu 10/9/08
36	✓	BIDDING	31 days	Tue 10/14/08	Tue 11/25/08
37	✓	CONSTRUCTION	111 days	Thu 1/8/09	Thu 6/11/09
38	✓	FACILITY SET-UP AND OCCUPANCY	7 days	Fri 6/12/09	Mon 6/22/09
39		**HISTORICAL COURTHOUSE RENOVATIONS 1ST FLOOR ONLY**	**708 days**	**Wed 2/20/08**	**Thu 11/4/10**
40	✓	SPACE PROGRAM	40 days	Wed 2/20/08	Mon 4/14/08
41	✓	EVALUATE EXISTING BUILDING	39 days	Wed 2/20/08	Fri 4/11/08
42	✓	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	37 days	Mon 3/31/08	Tue 5/20/08
43	✓	SCBOCC APPROVAL OF FINAL DESIGN PHASE FEES	1 day	Tue 5/27/08	Tue 5/27/08
44		FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS	399 days	Wed 5/28/08	Mon 12/7/09
45		BIDDING PHASE	45 days	Tue 12/8/09	Mon 2/8/10



Project: JUDICIAL SCHEDULE
Date: Wed 10/21/08

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline

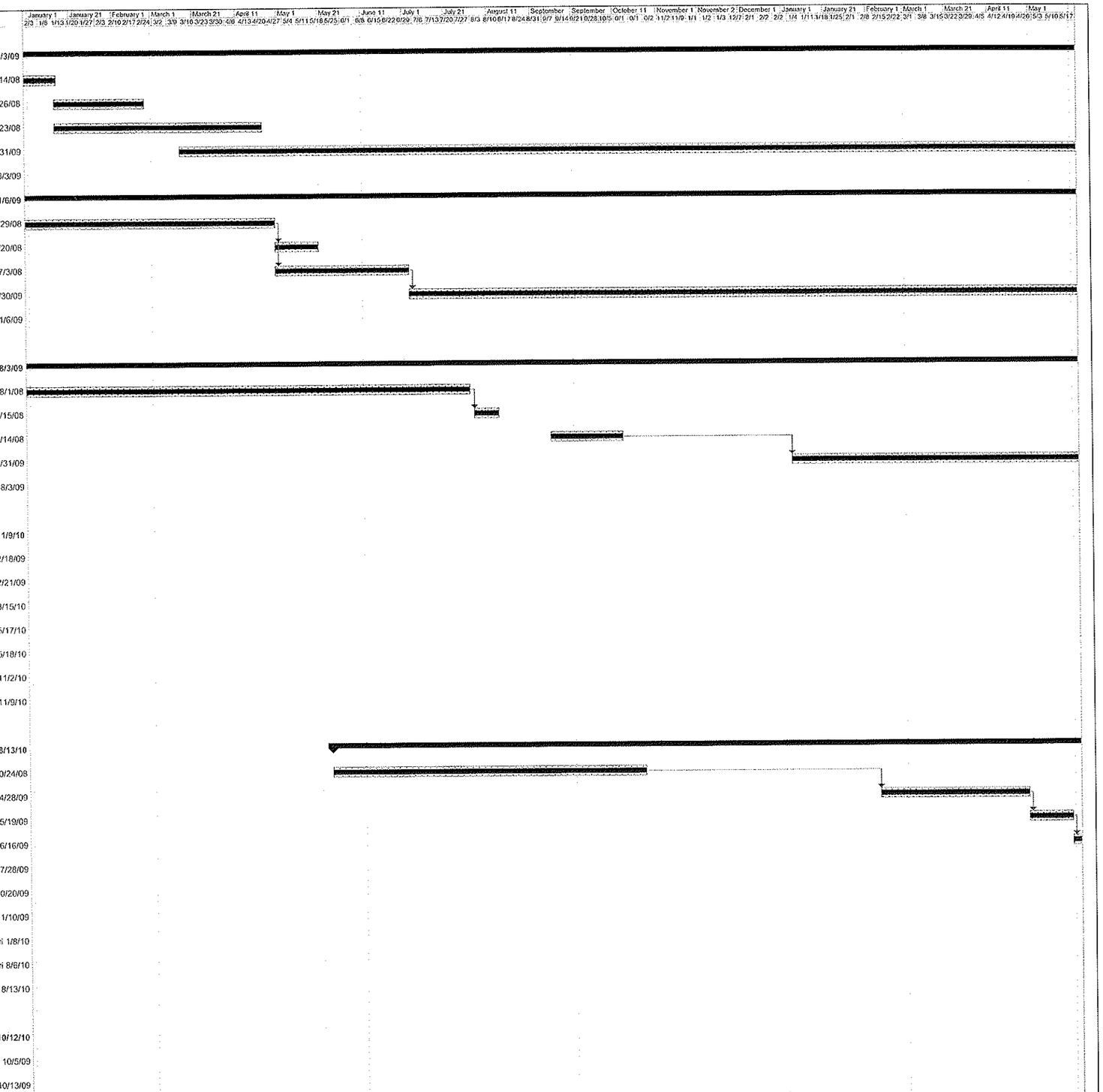
ID		Task Name	Duration	Start	Finish
46		CONSTRUCTION PHASE - SHALL BEGIN ONCE THE SECURITY VESTIBULE IS COMPLETE	120 days	Fri 5/21/10	Thu 11/4/10
47	✓	**PUBLIC DEFENDER - ROCK BLDG**	**298 days**	**Tue 3/18/08**	**Thu 5/7/09**
48	✓	REQUEST FOR PROPOSAL FOR A/E SERVICES	8 days	Tue 3/18/08	Thu 3/27/08
49	✓	SPACE PROGRAM	21 days	Tue 3/18/08	Tue 4/15/08
50	✓	EVALUATE EXISTING BUILDING	21 days	Tue 3/18/08	Tue 4/15/08
51	✓	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	30 days	Wed 4/16/08	Tue 5/27/08
52	✓	FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS	103 days	Mon 5/19/08	Wed 10/8/08
53	✓	BIDDING	31 days	Tue 10/14/08	Tue 11/25/08
54	✓	CONSTRUCTION	81 days	Thu 1/8/09	Thu 4/30/09
55	✓	FACILITY SET-UP AND OCCUPANCY	5 days	Fri 5/1/09	Thu 5/7/09
56					
57	✓	**PUBLIC DEFENDER -- PINK BUILDING**	**320 days**	**Mon 2/18/08**	**Thu 5/7/09**
58	✓	REQUEST FOR PROPOSAL FOR A/E SERVICES	8 days	Mon 2/18/08	Wed 2/27/08
59	✓	SPACE PROGRAM	21 days	Tue 3/18/08	Tue 4/15/08
60	✓	EVALUATE EXISTING BUILDING	21 days	Tue 3/18/08	Tue 4/15/08
61	✓	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	20 days	Wed 4/16/08	Tue 5/13/08
62	✓	FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS	106 days	Wed 5/14/08	Wed 10/8/08
63	✓	BIDDING	31 days	Tue 10/14/08	Tue 11/25/08
64	✓	CONSTRUCTION	81 days	Thu 1/8/09	Thu 4/30/09
65	✓	FACILITY SET-UP AND OCCUPANCY	5 days	Fri 5/1/09	Thu 5/7/09
66					
67		**COURTHOUSE SECURITY VESTIBULE \ RESTROOMS AND SECURITY DOORS FOR BOTH FACILITIES**	**493 days**	**Tue 7/1/08**	**Thu 5/20/10**
68	✓	DESIGN	229 days	Tue 7/1/08	Fri 5/15/09
69	✓	PERMIT	5 days	Mon 5/18/09	Fri 5/22/09
70	✓	BIDDING	55 days	Wed 7/29/09	Tue 10/13/09
71		CONSTRUCTION	150 days	Mon 10/19/09	Fri 5/14/10
72		FACILITY SET-UP & OCCUPANCY	4 days	Mon 5/17/10	Thu 5/20/10
73					
74		**JAIL EXPANSION PROJECT INCLUDES THE FOLLOWING FACILITIES:**	539 days	Wed 10/10/07	Fri 10/30/09
75		**SITEWORK - CONSTRUCTION**	434 days	Tue 8/14/07	Thu 4/9/09
76					
77	✓	**IMMEDIATE NEEDS POD FACILITY - PER ADM MONTHLY REPORT # 17 -- FEBRUARY 2009**	**521 days**	**Tue 8/14/07**	**Mon 8/10/09**
78					
79	✓	DESIGN	110 days	Tue 8/14/07	Mon 1/14/08
80	✓	BIDDING	34 days	Thu 1/10/08	Tue 2/26/08
81	✓	PERMITTING	44 days	Tue 1/15/08	Fri 3/14/08
82	✓	CONSTRUCTION	393 days	Thu 2/7/08	Fri 8/7/09
83	✓	FACILITY SET-UP & OCCUPANCY	1 day	Mon 8/10/09	Mon 8/10/09
84					
85	✓	**180 BED HOUSING FACILITY**	**521 days**	**Tue 8/14/07**	**Mon 8/10/09**
86	✓	DESIGN	110 days	Tue 8/14/07	Mon 1/14/08
87	✓	PERMITTING	46 days	Mon 1/14/08	Sat 3/15/08
88	✓	BIDDING	34 days	Thu 1/10/08	Tue 2/26/08
89	✓	CONSTRUCTION	369 days	Wed 3/12/08	Fri 8/7/09
90	✓	FACILITY SET-UP & OCCUPANCY	1 day	Mon 8/10/09	Mon 8/10/09



Project: JUDICIAL SCHEDULE
Date: Wed 10/21/09

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline

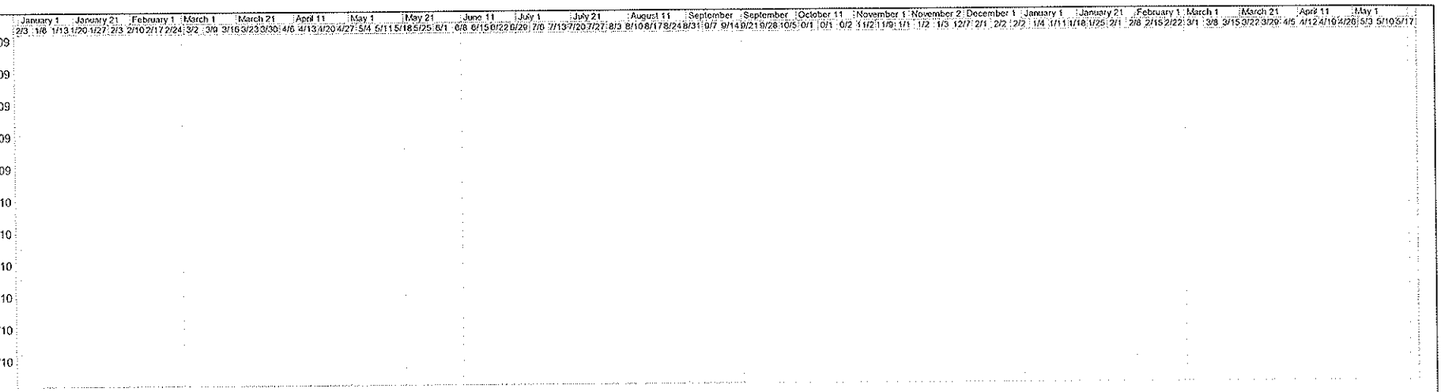
ID	Task Name	Duration	Start	Finish
01				
02	**KITCHEN FACILITY**	**516 days**	**Tue 8/14/07**	**Mon 8/3/09**
03	DESIGN	110 days	Tue 8/14/07	Mon 1/14/08
04	BIDDING	32 days	Mon 1/14/08	Tue 2/26/08
05	PERMIT	74 days	Mon 1/14/08	Wed 4/23/08
06	CONSTRUCTION	361 days	Sat 3/15/08	Fri 7/31/09
07	FACILITY SET-UP & OCCUPANCY	1 day	Mon 8/3/09	Mon 8/3/09
08	**INTAKE & RELEASE FACILITY**	**585 days**	**Tue 8/14/07**	**Fri 11/6/09**
09	DESIGN	187 days	Tue 8/14/07	Tue 4/29/08
100	PERMIT	15 days	Wed 4/30/08	Tue 5/20/08
101	BIDDING	47 days	Wed 4/30/08	Thu 7/3/08
102	CONSTRUCTION	346 days	Fri 7/4/08	Fri 10/30/09
103	FACILITY SET-UP & OCCUPANCY	5 days	Mon 11/2/09	Fri 11/6/09
104				
105	**VIDEO VISITATION**	**516 days**	**Tue 8/14/07**	**Mon 8/3/09**
106	DESIGN - CONST. DOCUMENTS	255 days	Tue 8/14/07	Fri 8/1/08
107	PERMIT	10 days	Mon 8/4/08	Fri 8/15/08
108	BIDDING	25 days	Wed 9/10/08	Tue 10/14/08
109	CONSTRUCTION	150 days	Mon 1/5/09	Fri 7/31/09
110	FACILITY SET-UP & OCCUPANCY	1 day	Mon 8/3/09	Mon 8/3/09
111				
112	**1988 MAIN JAIL RENOVATION**	**307 days**	**Mon 9/7/09**	**Tue 11/9/10**
113	RFP FOR A/E SERVICES	75 days	Mon 9/7/09	Fri 12/18/09
114	SCBOCC AWARD A/E CONTRACT	1 day	Mon 12/21/09	Mon 12/21/09
115	DESIGN	60 days	Tue 12/22/09	Mon 3/15/10
116	RFP FOR GENERAL CONTRACTOR	45 days	Tue 3/16/10	Mon 5/17/10
117	SCBOCC AWARD CONTRACT	1 day	Tue 5/18/10	Tue 5/18/10
118	CONSTRUCTION PHASE	120 days	Wed 5/19/10	Tue 11/2/10
119	FACILITY SET-UP AND OCCUPANCY	5 days	Wed 11/3/10	Tue 11/9/10
120				
121	**THE VILLAGES COUNTY SERVICE CENTER & LIBRARY FACILITY**	**579.5 days**	**Mon 5/26/08**	**Fri 8/13/10**
122	PRELIM - STAFF PROGRAM	110 days	Mon 5/26/08	Fri 10/24/08
123	A/E RFP	52 days	Mon 2/16/09	Tue 4/28/09
124	A/E PROGRAM	15 days	Wed 4/29/09	Tue 5/19/09
125	SECHEMATIC DESIGN	20 days	Wed 5/20/09	Tue 6/16/09
126	DESIGN DEVELOPMENT	30 days	Wed 6/17/09	Tue 7/28/09
127	CONSTRUCTION DRAWINGS AND SPECS	60 days	Wed 7/29/09	Tue 10/20/09
128	PERMIT	15 days	Wed 10/21/09	Tue 11/10/09
129	BIDDING	45 days	Fri 10/30/09	Fri 1/8/10
130	CONSTRUCTION	150 days	Fri 1/8/10	Fri 8/6/10
131	FACILITY SET-UP & OCCUPANCY	5 days	Fri 8/6/10	Fri 8/13/10
132				
133	**FIRE STATIONS # 22, 31, 32 & 33**	**301 days**	**Tue 8/18/09**	**Tue 10/12/10**
134	RFP FOR A/E SERVICES	35 days	Tue 8/18/09	Mon 10/5/09
135	SELECTION COMMITTEE REVIEW TO SHORT LIST	1 day	Tue 10/13/09	Tue 10/13/09



Project: JUDICIAL SCHEDULE
Date: Wed 10/21/09

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline

ID	Task Name	Duration	Start	Finish
136	A/E PRESENTATIONS	1 day	Fri 10/23/09	Fri 10/23/09
137	SCBOCC APPROVE NEGOTIATION	1 day	Tue 10/27/09	Tue 10/27/09
138	STAFF CONTRACT NEGOTIATIONS	1 day	Wed 10/28/09	Wed 10/28/09
139	SCBOCC APPROVE CONTRACT	1 day	Thu 10/29/09	Thu 10/29/09
140	NOTICE TO PROCEED	1 day	Fri 10/30/09	Fri 10/30/09
141	DESIGN PHASE	45 days	Mon 11/2/09	Fri 1/1/10
142	BID PHASE FOR GENERAL CONTRACTOR	30 days	Mon 1/4/10	Fri 2/12/10
143	SELECTION COMMITTEE REVIEW	5 days	Mon 2/15/10	Fri 2/19/10
144	SCBOCC CONTRACT APPROVAL	1 day	Tue 3/9/10	Tue 3/9/10
145	CONSTRUCTION PHASE	150 days	Wed 3/10/10	Tue 10/5/10
146	FACILITY SET - UP AND OCCUPANCY	5 days	Wed 10/6/10	Tue 10/12/10



Project: JUDICIAL SCHEDULE
Date: Wed 10/21/09

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline

10-27-09 5

BOCC Road Project Summary - Updated 10/16/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands $)	Contract/PO/WO Amount (Thousands $)	Expenditures/Pending To Date (Thousands $)
10	**CR 616 Roadway Improvement Project from C-48 to C-476**	**2633 days**	**Fri 11/20/98**	**Tue 12/23/08**	**1056**	**517**	**1271**
1	Design/CEI/Testing	2583 days	Fri 11/20/98	Tue 10/14/08	162	0	251
2	Right-of-Way Acquisition	1916 days	Tue 8/21/01	Tue 12/23/08	134	0	503
3	BOCC Award Approval of Contract	1 day	Tue 1/22/08	Tue 1/22/08	0	0	0
4	Construction	65 days	Tue 3/18/08	Mon 6/16/08	760	517	517
21	**CR 468 (4 Lane)**	**1859 days**	**Tue 4/17/07**	**Fri 5/30/14**	**17654**	**0**	**1277**
1	Design/CEI/Testing	903 days	Tue 4/17/07	Thu 9/30/10	3839	0	1067
2	Right-of-Way Acquisition	1164 days	Tue 4/17/07	Fri 9/30/11	815	0	210
3	Construction	260 days	Mon 6/3/13	Fri 5/30/14	13000	0	0
28	**C-468 Turnpike Interchange**	**1751 days**	**Tue 4/17/07**	**Tue 12/31/13**	**13078**	**0**	**99**
1	Right-of-Way Acquisition	903 days	Tue 4/17/07	Thu 9/30/10	929	0	99
2	Construction	152 days	Mon 6/3/13	Tue 12/31/13	12149	0	0
16	**Morse Blvd (Phase I) R&R from C-466 to North of Rio Grande**	**589 days**	**Mon 8/27/07**	**Tue 11/24/09**	**890**	**717**	**192**
1	BOCC Approval of Consultant	1 day	Mon 8/27/07	Mon 8/27/07	0	200	0
2	Design/CEI/Testing	462 days	Mon 8/27/07	Sun 5/31/09	0	0	192
3	Bidding Process	42 days	Mon 6/1/09	Tue 7/28/09	0	0	0
4	Award of Project	1 day	Tue 7/28/09	Tue 7/28/09	0	0	0
5	Construction	72 days	Mon 8/17/09	Tue 11/24/09	890	517	0
26	**C-466A (Phase II) Buena Vista to CR 139**	**825 days**	**Mon 9/3/07**	**Fri 10/29/10**	**10579**	**0**	**180**
1	Right-of-Way Acquisition	609 days	Mon 9/3/07	Thu 12/31/09	537	0	180
2	Construction	215 days	Mon 1/4/10	Fri 10/29/10	10042	0	0
27	**CR 139 from SR44A to C-466A**	**694 days**	**Mon 9/3/07**	**Thu 4/29/10**	**10806**	**4465**	**1144**
1	Right-of-Way Acquisition	609 days	Mon 9/3/07	Thu 12/31/09	2025	0	1144
2	Construction	194 days	Mon 8/3/09	Thu 4/29/10	8781	4465	0
11	**CR 48 Bridge Project**	**244 days**	**Tue 2/12/08**	**Fri 1/16/09**	**355**	**107**	**76**
2	Design/CEI/Testing	1 day	Tue 2/12/08	Tue 2/12/08	55	0	38
1	BOCC Approval of Interlocal Agreement	1 day	Tue 3/11/08	Tue 3/11/08	0	0	0
4	Construction Bid Completion	2 days	Wed 4/30/08	Thu 5/1/08	0	0	0
3	BOCC Award Approval of Contract	1 day	Tue 5/13/08	Tue 5/13/08	0	0	0
5	Construction	65 days	Tue 6/24/08	Mon 9/22/08	300	107	107
6	Reimbursement from Citrus County	1 day	Fri 1/16/09	Fri 1/16/09	0	0	-69
12	**C-470 (Phase 1) R&R from I-75 to Lake County Line**	**409 days**	**Tue 3/25/08**	**Fri 10/16/09**	**3178**	**2914**	**2588**
1	BOCC Approval of Consultant	1 day	Tue 3/25/08	Tue 3/25/08	0	0	0
2	Design/CEI/Testing	134 days	Thu 3/27/08	Tue 9/30/08	348	333	328
3	Bidding Process	52 days	Thu 10/2/08	Fri 12/12/08	0	0	0
4	Award of Project	1 day	Tue 12/23/08	Tue 12/23/08	0	0	0
5	Construction	194 days	Tue 1/20/09	Fri 10/16/09	2830	2581	2260
14	**C-470 CR417 Drainage Project**	**70 days**	**Tue 4/15/08**	**Mon 7/21/08**	**55**	**0**	**29**
3	Construction Bid Completion	1 day	Tue 4/15/08	Tue 4/15/08	0	0	0
2	BOCC Board Approval of Contract	1 day	Tue 4/22/08	Tue 4/22/08	0	0	0
4	Construction	30 days	Tue 6/10/08	Mon 7/21/08	46	0	24
1	Design/CEI/Testing	17 days	Mon 6/16/08	Tue 7/8/08	9	0	5
15	**CR 528 (Phase I-Guardrail, Tree Removal)**	**25 days**	**Tue 6/10/08**	**Mon 7/14/08**	**30**	**0**	**27**
2	BOCC Work Order Approval	1 day	Tue 6/10/08	Tue 6/10/08	0	0	0
1	Construction - Guardrails by Cornerstone	13 days	Wed 6/25/08	Fri 7/11/08	30	0	6
3	Construction - Road & Bridge Workforce	14 days	Wed 6/25/08	Mon 7/14/08	0	0	21
29	**CR 528 (Phase 2) US 301 to CR 526A - Improved 2 Lane**	**785 days**	**Fri 6/27/08**	**Thu 6/30/11**	**1087**	**0**	**0**
2	Design/CEI/Testing	0 days	Fri 6/27/08	Fri 6/27/08	212	0	0
1	BOCC RSQ Approval	0 days	Thu 10/1/09	Thu 10/1/09	0	0	0
3	Right-of-Way Acquisition	154 days	Mon 3/1/10	Thu 9/30/10	200	0	0
4	Construction	152 days	Wed 12/1/10	Thu 6/30/11	675	0	0

Completed projects are highlighted in gray.

BOCC Road Project Summary - Updated 10/16/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands $)	Contract/PO/WO Amount (Thousands $)	Expenditures/Pending To Date (Thousands $)
17	**CR 528 (Phase 1) SR471 to CR 526A**	**451 days**	**Tue 8/12/08**	**Tue 5/4/10**	**705**	**143**	**94**
1	BOCC Approval of Consultant	1 day	Tue 8/12/08	Tue 8/12/08	0	0	0
2	Design/CEI/Testing	25 days	Wed 8/13/08	Tue 9/16/08	175	143	94
3	Bidding Process	48 days	Thu 9/17/09	Mon 11/23/09	0	0	0
4	Award of Project	1 day	Tue 12/8/09	Tue 12/8/09	530	0	0
5	Construction	87 days	Mon 1/4/10	Tue 5/4/10	0	0	0
25	**C-475 from SR44 to C-466 Project**	**307 days**	**Wed 10/1/08**	**Thu 12/3/09**	**2061**	**1276**	**1190**
2	Design/CEI/Testing	307 days	Wed 10/1/08	Thu 12/3/09	561	0	630
1	Bidding Process	47 days	Thu 3/19/09	Fri 5/22/09	0	0	0
3	Award of Project	1 day	Mon 5/25/09	Mon 5/25/09	0	0	0
4	Construction	129 days	Mon 6/8/09	Thu 12/3/09	1500	1276	560
13	**C-470 (Phase 2) I-75 to Lake County Line**	**2222 days**	**Tue 11/25/08**	**Wed 5/31/17**	**639**	**639**	**231**
1	PD&E	393 days	Tue 11/25/08	Thu 5/27/10	639	639	231
2	Design/CEI/Testing	261 days	Tue 6/1/10	Tue 5/31/11	0	0	0
3	Right-of-way Acquisition	522 days	Mon 1/3/11	Tue 1/1/13	0	0	0
4	Construction	783 days	Mon 6/2/14	Wed 5/31/17	0	0	0
18	**Morse Blvd (Phase II) R&R Rio Grande to El Camino**	**241 days**	**Tue 12/23/08**	**Tue 11/24/09**	**1039**	**353**	**87**
1	BOCC RSQ Approval	0 days	Tue 12/23/08	Tue 12/23/08	0	0	0
2	Design/CEI/Testing	113 days	Wed 12/24/08	Fri 5/29/09	139	0	87
3	Bidding Process	41 days	Mon 6/1/09	Mon 7/27/09	0	0	0
4	Award of Project	1 day	Tue 7/28/09	Tue 7/28/09	0	0	0
5	Construction	72 days	Mon 8/17/09	Tue 11/24/09	900	353	0
23	**C-476 W from CR616 to Withlacoochee River**	**312 days**	**Wed 2/25/09**	**Thu 5/6/10**	**2694**	**24**	**30**
1	Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09	60	24	30
2	Construction	109 days	Mon 12/7/09	Thu 5/6/10	2634	0	0
24	**C-48E from SR 471 to Center Hill**	**290 days**	**Wed 2/25/09**	**Tue 4/6/10**	**1524**	**24**	**28**
1	Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09	60	24	28
2	Construction	87 days	Mon 12/7/09	Tue 4/6/10	1464	0	0
9	**Morse Blvd (Phase 1A) @ C-466**	**189 days**	**Mon 3/9/09**	**Tue 11/24/09**	**0**	**139**	**122**
1	Design/CEI/Testing	61 days	Mon 3/9/09	Fri 5/29/09	0	36	39
2	Bidding Process	41 days	Mon 6/1/09	Mon 7/27/09	0	0	0
3	Award of Project	1 day	Tue 7/28/09	Tue 7/28/09	0	0	0
4	Construction	72 days	Mon 8/17/09	Tue 11/24/09	0	103	83
8	**Lake Panasoffkee Sidewalk Project**	**271 days**	**Tue 4/21/09**	**Mon 5/3/10**	**708**	**44**	**38**
1	Design/CEI/Testing	140 days	Tue 4/21/09	Fri 10/30/09	33	44	38
2	Bidding Process	32 days	Fri 10/23/09	Mon 12/7/09	0	0	0
3	Award of Project	6 days	Tue 1/12/10	Tue 1/19/10	0	0	0
4	Construction	65 days	Tue 2/2/10	Mon 5/3/10	675	0	0
6	**Improvements to US 301 (Operation & Safety Improvements)**	**1 day**	**Tue 8/25/09**	**Tue 8/25/09**	**1394**	**0**	**1394**
1	Reimbursement to The Villages	1 day	Tue 8/25/09	Tue 8/25/09	1394	0	1394
1	**Buena Vista Boulevard @ C-466 (Add SB to WB Turn Lane)**	**173 days**	**Wed 10/28/09**	**Fri 6/25/10**	**130**	**0**	**0**
1	Design/CEI/Testing	173 days	Wed 10/28/09	Fri 6/25/10	30	0	0
2	Bidding Process	43 days	Thu 1/21/10	Mon 3/22/10	0	0	0
3	Award	1 day	Tue 3/23/10	Tue 3/23/10	0	0	0
4	Construction	55 days	Mon 4/12/10	Fri 6/25/10	100	0	0
5	**C-470 N from Outlet Bridge to SR 44**	**1461 days**	**Wed 11/25/09**	**Wed 7/1/15**	**2250**	**0**	**0**
1	Design/CEI/Testing	180 days	Wed 11/25/09	Tue 8/3/10	300	0	0
2	Construction	196 days	Wed 10/1/14	Wed 7/1/15	1950	0	0
7	**CR 311 Bridge @ Jumper Creek**	**239 days**	**Mon 1/4/10**	**Thu 12/2/10**	**100**	**0**	**0**
1	Design/CEI/Testing	131 days	Mon 1/4/10	Mon 7/5/10	60	0	0
2	Bidding Process	44 days	Tue 7/6/10	Fri 9/3/10	0	0	0

Completed projects are highlighted in gray.

BOCC Road Project Summary - Updated 10/16/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands $)	Contract/PO/WO Amount (Thousands $)	Expenditures/Pending To Date (Thousands $)
3	Construction	65 days	Fri 9/3/10	Thu 12/2/10	40	0	0
20	**C-462 PD&E Study (CR209 to C-466A)**	**296 days**	**Mon 1/18/10**	**Mon 3/7/11**	**350**	**0**	**0**
1	PD&E Study	296 days	Mon 1/18/10	Mon 3/7/11	350	0	0
19	**C-468 PD&E Study (US 301 to Florida Turnpike)**	**359 days**	**Mon 3/1/10**	**Thu 7/14/11**	**221**	**0**	**0**
1	PD&E Study	359 days	Mon 3/1/10	Thu 7/14/11	221	0	0
30	**C-462 from US 301 to C-466A**	**566 days**	**Fri 10/1/10**	**Fri 11/30/12**	**7739**	**0**	**0**
1	Right-of-Way Acquisition	261 days	Fri 10/1/10	Fri 9/30/11	1800	0	0
2	Construction	262 days	Thu 12/1/11	Fri 11/30/12	5939	0	0
3	**US 301 (N of CR 232 to N of NW 110th Rd)**	**260 days**	**Mon 10/3/11**	**Fri 9/28/12**	**24000**	**0**	**0**
22	**C-466A (Phase III) CR 139 to US 301 PD&E Study**	**1566 days**	**Mon 10/3/11**	**Mon 10/2/17**	**3345**	**0**	**0**
2	Design/CEI/Testing	782 days	Mon 10/3/11	Tue 9/30/14	625	0	0
1	Right-of-Way Acquisition	291 days	Mon 10/1/12	Mon 11/11/13	220	0	0
3	Construction	261 days	Mon 10/3/16	Mon 10/2/17	2500	0	0
4	**C-466 PD&E Study (US 301 to CR246)**	**261 days**	**Mon 10/1/12**	**Mon 9/30/13**	**310**	**0**	**0**
1	PD&E Study	261 days	Mon 10/1/12	Mon 9/30/13	310	0	0
31	**CR501 PD&E Study**	**295 days**	**Wed 10/1/14**	**Tue 11/17/15**	**225**	**0**	**0**
1	PD&E Study	295 days	Wed 10/1/14	Tue 11/17/15	225	0	0
2	**C-466 Phase IV**	**783 days**	**Thu 10/1/15**	**Mon 10/1/18**	**11490**	**0**	**0**

Completed projects are highlighted in gray.

6

Board of County Commissioners
Sumter County Fire Rescue

910 N. Main Street • Bushnell, FL 33513 • Phone (352) 793-0212 • FAX: (352) 569-0118 • SunCom: 665-0212 • http://bocc.co.sumter.fl.us

October 19, 2009

Dear Business Owner,

In October of 2007 the Sumter County Board of County Commissioners approved and put into effect the Sumter County Fire Prevention ordinance. The ordinance defines its purpose as: *"It is the purpose of this article to assist architects, builders, contractors, property owners, their agents and others to meet their responsibilities with respect to proper construction, construction techniques and premises safety and to provide for inspections as a means of compelling compliance therewith."*

Each business is responsible for the safety of their employees and patrons that come onto their business property. The Sumter County Fire Prevention Bureau has been established to assist you in making your business safe by conducting annual fire and life safety inspections.

The Sumter County Fire Prevention Ordinance provides under section 6-169 that an annual fire and life safety inspection will be performed in restaurants and hotels and other occupancies that are required to be licensed by the State of Florida.

Beginning on December 1, 2009, the Sumter County Fire Prevention Bureau of Sumter County Fire Rescue will be conducting annual fire and life safety inspections of all restaurants, commercial kitchens and all other food vendors in Sumter County. We are asking your cooperation in this process by contacting Sumter County Fire Rescue to schedule an appointment for the inspection and to pay the Inspection Fee of $50.00. We would like to inspect your property when it is the most convenient for you and the least disruptive to your daily business. We would like to have all of the inspections of this type completed by December 31, 2009.

You may schedule your inspection and pay your fee by calling (352) 793-0212 Monday thru Friday 8:30 AM to 5:00 PM. Thank you for your cooperation.

Sincerely,

Brad Burris
Fire Marshal
Sumter County Fire Rescue

Bill Gulbrandsen
Fire Services Director
(352) 793-0212

Brad Burris
Dep. Chief, Fire Marshal
(352) 793-0212

Bradley Arnold
County Administrator
(352) 793-0200

7

Sumter County Fire Advisory Board
Draft
Meeting Minutes
October 7, 2009

Opening
The regular meeting of the Sumter County Fire Advisory Board was called to order at 6:00 p.m. by Chairman Stephen Croft

Voting Members Present:
Tim Fox- Tri County, Kenneth Baker-Croom, Lorenzo Brooks-Royal, Gene Elliott-Lake Panasoffkee, John Johnson-Wildwood

Members Present:
Duane Carlson-Tri-County
Tommy Messer, Present after Roll Call

Ike Eves-Letter of Resignation
Roger Horton –Represent Lake Panasoffkee

Members Absent
Randy Mask-BOCC, Dan Torchia-Bushnell, Pat Ward-Webster, Diane Lamb- Center Hill, Steven Lang- Alternate Center Hill, Justin Thalgott –Oxford, Judy Smith-Oxford Alternate, Robert Smith-Wildwood, John Johnson-Wildwood, Levi Solomon –Royal, Tom Eberle- Coleman

Ike Eves-Resigned
Roger Horton –Letter from Lake Panasoffkee Fire Protection Association: Appointment Rodger Horton as Representative for Lake Panasoffkee

Brad Burris-In Attendance

Pledge of Allegiance
Prayer
Roll Call
Approve Regular Minutes-August 5, 2009

Memo from Chief Gulbrandsen
- Received notification of award for the Fire Station Construction Grant
- Station 32-Oxford Renovations –Will be funded through Impact Fees
- Six new full-time firefighters hired on October 5, 2009

Old Business:
Average Response Time by Battalion-This information is what was requested to be provided to press. Chairman Croft would like Andrea Carlson-PIO to meet prior to publication with the editor to make sure all information for each Battalion is printed.

Next Meeting: November 4, 2009 Room 142 at 6:00PM
Regular Meeting Adjourned: 7:25

Meeting continued with Mr. Steve Wolfberg-Complete the SWOT Analysis

SUMTER COUNTY FIRE ADVISORY BOARD MEETING

October 7, 2009

AGENDA

Call meeting to order –Chairman Stephen Croft

Pledge of Allegiance

Prayer

Roll Call of Voting Members

Approve Minutes
Regular Meeting-September 2, 2009

Fire Rescue Director Report:

Chief William Gulbrandsen-Fire Services Director

Old Business

Reports by: Board Members

New Business

Public Forum

Set next meeting-Time, Date & Location

Adjourn

LAKE PANASOFFKEE FIRE PROTECTION ASSOCIATION
458. No. County Road 470
Lake Panasoffkee, FL 33538

October 7, 2009

SUMTER COUNTY FIRE ADVISORY BOARD

Gentlemen,

This is to advise you that Kenneth Eves has resigned as a member of the Sumter County Advisory Board, effective immediately.

The Board of Directors of the Lake Panasoffkee Association do hereby appoint Mr. RODGER NORTON as his replacement. He will be the voting member for our association.

Please extend all courtesies to Mr. Norton.

Respectfully,
Gene T. Elliott

Gene T. Elliott
President

Board of County Commissioners
Sumter County Fire Rescue

910 N. Main Street, Suite 319 • Bushnell, FL 33513 • Phone (352) 793-0212 • FAX: (352) 569-0118
http://sumtercountyfl.gov/fire

Memo

To: Honorable Stephen Croft, Chairman - Fire Advisory Board

From: William M. Gulbrandsen, CFO - Fire Chief

Date: October 7, 2009

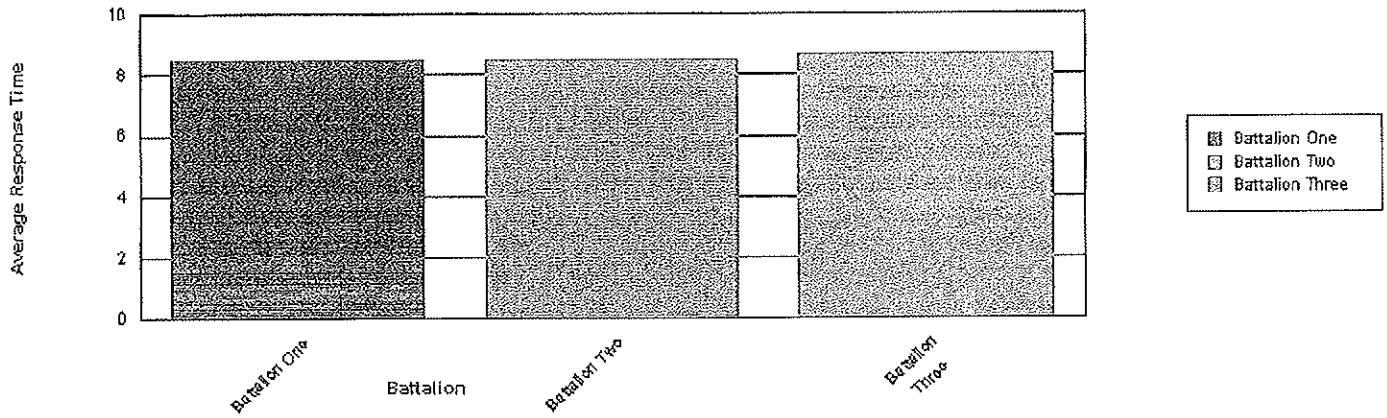
RE: Fire Director's Report - October 7, 2009

To maximize the amount of time for the Fire Advisory Board to complete their SWOT Analysis as part of the Strategic Planning Process, I am providing an abbreviated Fire Director's Report in the form of this memo. Please work with Mr. Wolfberg as he facilitates the objectives of the SWOT Analysis with all who are present at your meeting. We will be prepared to fully update the Advisory Board with the usual statistical data and reports at your next meeting in November. My absence from tonight's meeting is planned to facilitate open and direct input from your Board to Mr. Wolfberg.

My report for tonight is as follows:

1. We did receive official notice from FEMA and Homeland Security that our Fire Station Construction Grant for all three projects; New Station #33-Coleman, New Station #22-West Bushnell, Renovations Station #31-Wildwood. These projects will be funded through America Recovery Act Grant as requested. This is requiring daily contact with representatives from FEMA and Homeland Security.
2. Station #32-Oxford Renovations will be funded through Sumter County and Sumter Fire Impact Fees as originally planned.
3. Architectural & Engineering Firms qualifying packets for these four (4) projects were received from fifteen (15) separate firms on 10-5-09. We are currently reviewing those packets. The selection committee comprised of the County's Project Manager, County's Building Official and myself will meet next week to short list these vendors, with the intent of identifying a preferred A & E firm for the BOCC's approval before the end of the month.
4. Next step would be to go through the same process for the Construction Contractor – we hope to break ground shortly after the first of the year.
5. Six new full-time firefighters were hired 10-5-09 to augment the Reserve Firefighter Staff. Five (5) of the six (6) full-time firefighters were already Reserve Firefighters with SCFR, the other being a fully-certified Firefighter 2 and Paramedic with the State of Florida. These personnel are in on-the-job training and orientation this week. This was a competitive selection process including written knowledge as well as skills testing and a Review Board. The top performers of all testing overall were given conditional job offers. I am pleased to report that the top six accepted.

Average Response Time By Battalion



July 2009 Incident Response Times

Fire Battalion One

#11-Bushnell #12-Webster #13-Center Hill,#15-Sumterville

Fires & Fire Related Calls – 12
Emergency Medicals and Motor Vehicle Accidents w/ Injuries -120
Public Assistance & Service Calls - 12
Severe Weather& Special Incidents -0

Total Incidents in Battalion 1: **144**

Avg. Response Time – min.: **8.48**

Fire Battalion Two

#21-Lake Panasoffkee #28-Croom-A-Coochee #29-Tri-County

Fires & Fire Related - 12
Emergency Medicals and Motor Vehicle Accidents w/ Injuries - 99
Public Assistance & Service Calls - 20
Severe Weather & Special Incidents - 0

Total Incidents in Battalion 2: **131**

Avg. Response Time – min.: **8.50**

Fire Battalion Three

#31-Wildwood #32-Oxford #33-Coleman #34-Royal

Fires & Fire Related - 12
Emergency Medicals and Motor Vehicle Accidents w/ Injuries - 164
Public Assistance & Service Calls - 21
Severe Weather & Special Incidents - 0

Total Incidents in Battalion 3: **197**

Avg. Response Time – min.: **8.70**

This report indicates the emergency response activity of Sumter County Fire Rescue for the month indicated. These numbers DO NOT include responses made by The Villages Public Safety Department – Villages Fire Rescue Dept. The communities served are listed under their S.C.F.R. Fire Battalion. Response times are the average time for all emergency calls in that Fire Battalion for the month reported. Response times are from the moment the 911 – Dispatcher logs the call into their computer to the arrival of the first Fire Rescue Unit on scene and may include the approximate minute to two minutes that the Dispatcher is on the phone with the Caller receiving the address and information pertinent to the call. The **monthly total of 472** incidents DOES NOT include unfounded calls, or calls that were cancelled enroute.

8

Board of County Commissioners

Division of Planning & Development

Development Review

910 N. Main Street, Suite 301 • Bushnell, FL 33513 • Phone (352) 793-0270 x2477
FAX: (352) 793-0274 • Website: http://sumtercountyfl.gov/DevelopmentReview

Development Review Committee Meeting
September 14, 2009

Members Present-
Aimee Webb-Chairperson/Development Coordinator/Acting Secretary, Bill Stevens-Public Works, and Rolland Shrewsbury-Environmental Health.

The meeting convened at 2:10 p.m.

New Business:
Mid-Coast Aggregates, LLC – Major Development – Request to Renew an Operating Permit
Property Location: **SR 50/Tarrytown**
The applicants were not present; however, all DRC member comments were previously emailed to the applicants.

Mrs. Webb, Mr. Shrewsbury, and Mr. Stevens had no additional comments.

Mr. Stevens made a motion to recommend approval of the Operating Permit subject to all notations made by planning staff and an overall plan being submitted. Mr. Shrewsbury seconded the motion, and the motion carried.

Mr. Stevens made a motion to adjourn the meeting. Mr. Shrewsbury seconded the motion, and the motion carried.

Meeting adjourned at 2:12 p.m.

Board of County Commissioners

Division of Planning & Development

Development Review

910 N. Main Street, Suite 301 • Bushnell, FL 33513 • Phone (352) 793-0270 x2477
FAX: (352) 793-0274 • Website: http://sumtercountyfl.gov/DevelopmentReview

Development Review Committee Meeting
October 5, 2009

Members Present-
Brad Cornelius-Chairperson/Planning Manager, Aimee Webb-Vice-Chairperson/Development Coordinator, Dale Parrett-Public Works, Rolland Shrewsbury-Environmental Health, and Sandy Cassels-Secretary.

The meeting convened at 2:00 p.m.

Mrs. Webb made a motion to approve the minutes from the September 14, 2009, DRC meeting. Mr. Parrett seconded the motion, and the motion carried.

Old Business:

Village Park Center – Major Development – RPUD Master Plan Preliminary & Engineering Plan Review
Property Location: **C-466, west of Glen Hallow Farms/The Villages**
The representative for the applicant was not present. Mr. Cornelius recommended this project be tabled until the end of the meeting.

Mr. Parrett made a motion to table this project until the end of the meeting. Mrs. Webb seconded the motion, and the motion carried.

New Business:
Altamonte Villas – Major Development – Final Plat Approval
Property Location: **South of St. Charles Place, accessed through Unit 158/The Villages**
Sandy Duchart, Farner-Barley and Associates, Inc., representative for the applicant, was present and requested final plat approval for a 74-unit subdivision.

Mrs. Webb stated the Planning Department's, Clerk's, and Surveyor's comments were standard comments. Mrs. Webb, Mr. Shrewsbury, and Mr. Parrett had no additional comments.

Mr. Shrewsbury made a motion to recommend approval of the final plat subject to all comments being addressed and the mylar being submitted. Mr. Parrett seconded the motion, and the motion carried.

Amberjack Villas – Major Development – Final Plat Approval
Property Location: **accessed from St. Charles Place, between Unit 163 & Unit 165/The Villages**

Sandy Duchart, Farner-Barley and Associates, Inc., representative for the applicant, was present and requested final plat approval for a 70-unit subdivision.

Mrs. Webb stated the Planning Department's, Clerk's, and Surveyor's comments were standard comments. Mrs. Webb, Mr. Shrewsbury, and Mr. Parrett had no additional comments.

Mr. Shrewsbury made a motion to recommend approval of the final plat subject to all comments being addressed and the mylar being submitted. Mrs. Webb seconded the motion, and the motion carried.

Crestview Villas – Major Development – Final Plat Approval
Property Location: **accessed from St. Charles Place, surrounded by Unit 161/The Villages**
Sandy Duchart, Farner-Barley and Associates, Inc., representative for the applicant, was present.

Mrs. Webb explained the engineer of record will be submitting revised engineering plans for this subdivision, which may require the plat to be re-submitted.

Mrs. Webb made a motion to table this plat until a date to be determined. Mr. Shrewsbury seconded the motion, and the motion carried.

Grace Chapel – Medium Development – Conceptual Review for a Special Use Permit
Property Location: **US 301, approximately ¼ miles north of CR 214 on the east side of the road.**
Reggie Caruthers, representative for the applicant, was present and requesting conceptual plan approval for a Special Use Permit.

Mrs. Webb stated she had no comments. Mr. Shrewsbury's comment consisted of applying for a public water system. Mr. Caruthers stated he would contact Mr. Steele at Environmental Health for the sampling requirements for a public water system. Mr. Shrewsbury explained the application process for the water system should take approximately 30 to 45 days. Mr. Parrett explained a driveway permit could be required from the Florida Department of Transportation (FDOT). Mr. Cornelius stated the application has been reviewed by FDOT and FDOT found the driveway to be acceptable.

Mrs. Webb made a motion to recommend approval to the Zoning and Adjustment Board (ZAB). Mr. Parrett seconded the motion, and the motion carried.

Village Park Center – Major Development – RPUD Master Plan Preliminary & Engineering Plan Review
Property Location: **C-466, west of Glen Hallow Farms/The Villages**
David Springstead, representative for the applicant, was present and requested approval for a Residential Planned Unit Development (RPUD) master plan, preliminary & engineering review, and a Chapter 163/Developer's Agreement.

Mr. Cornelius explained the most up-to-date traffic study was received on Friday, October 2, 2009, and the Lake-Sumter Metropolitan Planning Organization (MPO) was reviewing it and would have their comments to staff by October 7, 2009. Mr. Cornelius advised Mr. Springstead that staff would like to table this project until the October 12, 2009, Development Review Committee (DRC) meeting, due to the traffic study review; however, comments could be reviewed at this meeting.

Mrs. Webb's comments consisted of providing the actual square footage of uses (retail, office, and residential) in the permitted use chart (5.1 of the Chapter 163 Agreement) as shown on the site plan, showing the two new estate lots as proposed platted lots, explaining the purpose of the easement on the north property line where the estate homes and townhomes are adjacent to Water Retention Area (WRA) "E" and explaining if development will be allowed within it, explaining the types of activities located within the open spaces, providing a letter stating how previous comments were addressed, allocating the development summary by phases, providing the side and rear setbacks for lot types, removing the portion of building "C" which is shown in the right-of-way, explaining why road "J" does not have an actual road name, explaining if a wall will be constructed between the units adjacent to WRA "B" and NE 62nd Terrace as they are adjacent to the right-of-way, item 10.6.1 of the Chapter 163 Agreement should be left blank and input at the time of final plan approval, adding the following statement within the Chapter 163 Agreement "No residential structure within the residential areas shall exceed 35' in height.", noting the project will require re-platting. Mrs. Webb stated Volkert Engineering's previous comments have been addressed; however, the revised drainage calculations referenced in their previous review has not been submitted. Mr. Cornelius stated Mr. McAteer, County Attorney, is reviewing the Chapter 163 Agreement. Mr. Shrewsbury stated he had no comments. Mr. Parrett stated Public Works is waiting for the Lake-Sumter MPO comments before making any additional comments. Mr. Cornelius stated a condition needs to be added to the Chapter 163 Agreement that when a traffic signal is warranted at the entrance of the project on C-466, the applicant will be responsible for installation of the traffic signal.

Mrs. Webb made a motion to table this project until the October 12, 2009, DRC meeting. Mr. Parrett seconded the motion, and the motion carried.

Mr. Parrett made a motion to adjourn the meeting. Mrs. Webb seconded the motion, and the motion carried.

Meeting adjourned at 2:25 p.m.

9

ZONING AND ADJUSTMENT BOARD
September 21, 2009

The Zoning and Adjustment Board of Sumter County, Florida, convened on Monday, September 21, 2009, at 6:30 pm with the following members present: Larry Story-Chairman, Frank Topping-Vice-Chairman, Ron Berry, Dossie Singleton, Brad Sheppard, Nathan Yoder, Frank Szczepanski, Richard Cole, Bob Hunt and Woody Hill.

Members Marge Thies, Jessica Garner, and Bailey Cassels were absent.

Brad Cornelius, Planning Manager, and Sandy Cassels, Recording Secretary, were present. Derrill McAteer, Zoning and Adjustment Board Attorney, was also present.

Chairman Larry Story called the meeting to order.

Mr. Yoder led the pledge of allegiance, and Mr. Hunt led the prayer.

Mr. Story presented the proof of publication.

Mr. Cole made a motion to approve the minutes from the August 17, 2009, meeting. Mr. Berry seconded the motion, and the motion carried.

T2009-0027
Ruby Perry & Mary Simmons –Temporary Use Permit for three years to allow a mobile home as a caregiver's residence.
Ruby Perry, applicant, was present and requested a Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. There were nine notices sent. Of the nine notices sent, two were returned in favor and none were returned in objection. There were no objections from the audience.

Mr. Cornelius explained this case was brought before the Zoning & Adjustment Board (ZAB) previously as a renewal, but the person requiring care passed away prior to the case being heard. However, Mrs. Perry requires assistance with the day-to-day care of her husband who is ill.

Mr. Topping asked Mrs. Perry who resides in the mobile homes. Mrs. Perry stated she and her husband live in one; while their daughter, who will assist with the care, resides in the other.

Mr. Cole asked Mr. Cornelius if the mobile home is connected properly to the septic system. Mr. Cornelius stated we have received verification from Environmental Health stating the mobile home is connected properly.

Mr. Topping made a motion to approve the Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. Mr. Cole seconded the motion, and the motion carried.

T2009-0028
Ferman & Barbara Rayborn – Renew Temporary Use Permit for three years to allow a mobile home for a caregiver's residence.
Ferman Rayborn, applicant, was present and asked if Michelle Rayborn, his daughter, could speak on his behalf. Ms. Rayborn requested a renewal of a Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. There were eight notices sent. Of the eight notices sent, none were returned in favor or in objection. There were no objections from the audience.

Mr. Topping made a motion to approve the renewal of the Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. Mr. Cole seconded the motion, and the motion carried.

S2009-0013
First Baptist Church/Village of Faith Baptist Church – Amend S2008-0005 from 120 seats to 250 seats.
Roy Henderson, representative for the applicant, was present and requested to amend S2008-0005 from 120 seats to 250 seats. There were nine notices sent. Of the nine notices sent, four were returned in favor and none were returned in objection. There were no objections from the audience.

Mr. Cornelius stated the change in seats was discovered at the time of submittal for Development Review to construct the church. Mr. Cornelius stated when the staff contacted Mr. Pledger, Pastor; Mr. Pledger stated the original number of 120 was incorrect. Mr. Cornelius stated staff reviewed the proposed amendment and recommends approval.

Mr. Topping made a motion to approve the Special Use Permit to amend the number of seats for Village of Faith Baptist Church from 120 to 250. Mr. Cole seconded the motion, and the motion carried.

R2009-0017
James Rainey – Rezone 0.96 acres MOL from a non-compliant A5 to ID to bring the property into compliance with the Future Land Use Map.
Edward Abshier, representative for the applicant, was present and requested a rezoning on 0.96 acres MOL from a non-compliant A5 to ID (Industrial) to bring the property into compliance with the Future Land Use Map. There were nine notices sent. Of the nine notices sent, four were returned in favor and one was returned in objection. Mr. Cornelius read the letter of objection into the record. There were no objections from the audience.

Mr. Cornelius explained this rezoning will bring the property into compliance with the Future Land Use Map. Mr. Cornelius continued to explain the property is adjacent to other property owned by Mr. Rainey that also has the Future Land Use of Industrial and zoning of ID, and is within the Wildwood Interlocal Service Boundary Area/Joint Planning Area (ISBA/JPA).

Mr. Topping made a motion to recommend approval of the rezoning to the Board of County Commissioners. Mr. Cole seconded the motion, and the motion carried.

R2009-0018
Daniel & Kathleen Button – Rezone 2 acres MOL from a non-compliant A5 to RR1C to complete a lineal transfer.
Daniel & Kathleen Button, applicants, were present and requested a rezoning on 2 acres MOL from a non-compliant A5 to RR1C to complete a lineal transfer. There were 11 notices sent. Of the 11 notices sent, none were returned in favor or in objection. There were no objections from the audience.

Mr. Cornelius explained the original deed for the lineal transfer had an incorrect easement size and the applicant was able to file a corrective deed to provide for the required 50' easement..

Mr. Sheppard asked the applicant who was transferring the property. Mrs. Button stated her grandfather is transferring the property to her and her husband.

Mr. Topping made a motion to recommend approval of the rezoning to the Board of County Commissioners. Mr. Cole seconded the motion, and the motion carried.

Sumter County – Approve text amendment for the IP (Planned Industrial) zoning.
Mr. Cornelius stated this is a text amendment to the Sumter County Land Development Code (LDC) IP zoning district to allow for commercial and office uses as a secondary use to the primary industrial uses. Currently, the IP zoning only allows for Industrial uses in this district. Mr. Cornelius discussed the impacts this change would have on large industrial projects, by allowing a mix of uses. The proposed changes to the IP zoning district include: commercial and office uses as secondary uses to the primary industrial uses (commercial/office uses not to exceed 25% of total gross floor area); replace reference to ordinance with reference to resolution; clarify IP can also be applied within mixed future land use; provide modification of development timing requirements through adoption of a Development Agreement pursuant to Section

163.3220, Florida Statutes. The change of timing would relate to site development having 20 years to buildout as opposed 2 years to develop under the current IP regulations.

Richard Ondriczek, adjacent property owner, audience member, stated his objection to this proposed change in the LDC, stating this is a way for a developer to twist words around, making property more valuable for the developer.

Mr. Topping made a motion to recommend approval of the Text Amendment to the IP (Planned Industrial) zoning district to the Sumter County Land Development Code. Mr. Cole seconded the motion, and the motion carried.

R2009-0016
Lee Capital, LLC – Rezone 239.8 acres MOL from A5, ID, & C2 to IP (Planned Industrial)
Connor Chambers, Bo Medred, Carlos Beruff, and Peter Logan, Lee Capital, LLC, representatives for the applicant were present and requested rezoning of 239.8 acres MOL from A5, ID & C2 to IP (Planned Industrial). There were 20 notices sent. Of the 20 notices sent, two were returned in objection and none were returned in favor. Mrs. Cassels read the letters of objection into the record.

Mr. Medred explained the property has 100 acres MOL of industrial zoning at this time. Mr. Medred discussed the site plans for the property including all buffering, setbacks of buildings, loading docks, and access points. He also discussed the location of the project in relationship to major arterial roadways, including I-75, SR 44, the Florida Turnpike, and US 301. Mr. Medred discussed the County's Visioning meetings and the desire to have industrial property along the SR 44 corridor between US 301 and I-75.

Mr. Cornelius discussed the principal use chart of the Sumter County Land Development Code (LDC) and what types of uses are allowed in the Industrial zonings. He also explained uses that are special or conditional in the industrial zoning and the process of public hearings for the use approval. Mr. Cornelius stated the only way the site plan could be changed would be for the applicant to go through the public hearing process again. Mr. Cornelius explained the primary difference between CL (Light Commercial) and CH (Heavy Commercial) is outside storage. Mr. Cornelius also explained the SR 44 corridor is a good location for industrial land uses and zonings, because of its proximity to major roadways and availability of utilities from the City of Wildwood.

Mr. Medred and Mr. Beruff explained the type of business that the industrial park will be geared toward would is. There would be an Owner's Association to handle the common areas of the industrial park. Mr. Beruff explained the applicant has gone through a Letter of Map Revision (LOMR) for identification of the 100-year floodplain.

Mr. Ondriczek stated on the north side of the property there is an utility easement, which the applicant will not be able to use. Mr. Onriezek asked what will semi-trailers entering the property be carrying, and will this be safe for adjacent property owners. Mr. Orriezek wanted to express his displeasure with the idea of another industrial park being placed in the county when there are two or three which are not completely developed.

Mr. Medred discussed the condition of CR 219 and the developer's obligation to make improvements on the section of CR 219 that will be along the project's boundary. Mr. Berry asked if there is a true need for the usage of CR 219. Mr. Medred explained the usage of CR 219, at the northern most driveways, will be for employees coming from the north. Mr. Topping questioned Mr. Medred on the drive being a gated driveway for employees with a pass key/code. Mr. Medred stated this may be a future option.

Mr. McAteer reminded the Board this is a Quasi Judicial hearing and only competent, substantial testimony should be weighed in making their decision.

Mr. Cornelius reminded the Board this property has gone to the Department of Community Affairs (DCA) for a future land use change to Industrial and at that time the applicant was able to demonstrate a need for the Industrial future land use.

The ZAB expressed concern regarding the need to have a more specific description of potential uses. Mr. Cornelius proposed the addition of two conditions to address this concern and prohibit sexually oriented businesses and only allow permitted uses in the commercial or industrial zoning districts as permitted by right and require special or conditional uses to proceed through a separate public hearing process. The applicant did not object to the added conditions.

Mr. Topping made a motion to recommend approval of the rezoning including all staff conditions and the two additional conditions: prohibit sexually oriented businesses and allow permitted uses in the commercial or industrial zoning districts as permitted by right to the Board of County Commissioners. Mr. Cole seconded the motion, and the motion carried.

Chapter 163 – Developers Agreement
Approval of a Developer's Agreement – Chapter 163, for Lee Capital Limited Partnership Industrial Park.
The ZAB acting as the County's Local Planning Agency, and this is the first of two required public hearings.

Mr. Cornelius explained the applicant would have to report annually on the progress of the project.

The ZAB discussed the 20 year build-out. Mr. Cornelius and Mr. Beruff explained the changes.

Mr. Topping made a motion to recommend approval of the Chapter 163/Developers Agreement with the limitations of allowable uses in the Sumter County Land Development Code Principal Use Chart being allowed, but any use that would require a Special or Conditional Use Permit being allowed only with the passage of the Use at all required public hearings, and the express disallowance of any sexually orientated business. Mr. Cole seconded the motion, and the motion carried.

Mr. Cornelius announced the seconded and final public hearing for the Chapter 163/Developer's Agreement will be held by the Board of County Commissioners on September 29, 2009.

Reconsideration of R2009-0016 motion:

Mr. Topping asked if he could modify his motion for case number R2009-0016 to clarify his motion. Mr. McAteer stated Mr. Topping could amend the motion.

Mr. Topping made a motion to recommend approval of case number R2009-0016 to the Board of County Commissions with staff conditions and the addition of limitations of allowable uses in the Sumter County Land Development Code Principal Use Chart in the commercial or industrial zoning districts being allowed, but any use that would require a Special or Conditional Use Permit being allowed only with the approval of the Use through required public hearings, and the express prohibition of any sexually orientated business. Mr. Cole seconded the motion, and the motion carried.

Mr. Cole made a motion to adjourn at 8:35 P.M. Mr. Berry seconded the motion, and the motion carried.

_____
Larry Story, Chairman
Zoning and Adjustment Board

10

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 **Number:** T-508 **Fund:** District 1 Impact Fee

Date Filed In Minutes 10/13/09 **Department:** Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	151-340-541-6521	Constr in Progress Morse Blvd Phase 1A		$58,177.00	
TO	151-340-541-6320			$58,177.00	
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Received phone call from Road and Bridge to void T-504 and I was instructed by Finance to process a new Transfer to reverse the funds back to their original account.

Routing For Approval

	Department Head		Date
	Division Head		Date
Kay Parker	Budget & Purchasing Department	10-8-09	Date
	County Administrator	10-8-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 **Number:** T-509 **Fund:** General

Date Filed In Minutes 10/27/09 **Department:** County Buildings

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-100-519-4600	Repair and Maintenance	$562,932.00	$8,300.00 ✓	$7,286.04
TO	001-100-519-4641	HVAC Repair and Maintenance	$45,000.00	$8,300.00	$5,323.48
FROM	001-100-519-6441	HVAC Mach & Equip > $1,000.00	$5,000.00	$2,500.00 ✓	$5,480.00
TO	001-100-519-6451	HVAC Mach & Equip < $1,000.00	$10,000.00	$2,500.00	$2,446.12
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

These transfers will cover the cost of HVAC Mach & Equip as well as Maintenance and Repair for the remainder of the 08/09 Fiscal Year.

Routing For Approval

[signature]	Department Head	10.7.09	Date
	Division Head		Date
Karen Parker	Budget & Purchasing Department	10-7-09	Date
[signature]	County Administrator	10-7-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 **Number:** T-510 **Fund:** General Fund

Date Filed In Minutes 10/27/09 **Department:** Clerk to the Board

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-012-513-4200	Postage	$4,600.00	$850.00 ✓	$3,750.00
TO	001-012-513-5100	Office Supplies	$11,850.00	$850.00	$12,700.00
FROM	001-012-513-5400	Books, Subscript, Dues	$1,093.00	$370.00 ✓	$723.00
TO	001-012-513-5100	Office Supplies	$12,700.00	$370.00	$13,070.00
FROM	001-012-513-5200	Operating Supplies	$970.00	$360.00 ✓	$610.00
TO	001-012-513-5100	Office Supplies	$13,070.00	$360.00	$13,430.00
FROM	001-012-513-4917	Legal Advertising-VAB	$950.00	$330.00 ✓	$620.00
TO	001-012-513-5100	Office Supplies	$13,430.00	$330.00	$13,760.00

Brief Justification for Budget Adjustment

Cover the cost of office supplies including W-2s, 1099s, minute books and other supplies for end of year processing and storage..

Routing For Approval

	Department Head		Date
[signature]	Division Head	10/6/09	Date
[signature]	Budget & Purchasing Department	10/7/09	Date
[signature]	County Administrator	10-7-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 **Number:** T-511 **Fund:** General Fund

Date Filed In Minutes 10/27/09 **Department:** Clerk to the Board

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-012-513-3101	Prof Svcs-VAB	$4,615.00	$120.00 ✓	$4,495.00
TO	001-012-513-5500	Training	$50.00	$120.00	$170.00
FROM	001-012-513-3400	Other Services	$2,700.00	$70.00 ✓	$2,630.00
TO	001-012-513-5500	Training	$170.00	$70.00	$240.00
FROM	001-012-513-4100	Communication Services	$520.00	$140.00 ✓	$380.00
TO	001-012-513-5500	Training	$240.00	$140.00	$380.00
FROM	001-012-513-4911	Legal Advertising	$620.00	$140.00 ✓	$480.00
TO	001-012-513-5500	Training	$380.00	$140.00	$520.00

Brief Justification for Budget Adjustment

Cover the cost for HIPPA training.

Routing For Approval

	Department Head		Date
[signature]	Division Head	10/6/09	Date
Karen Fenker	Budget & Purchasing Department	10/7/09	Date
[signature]	County Administrator	10/7/09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 08-09 **Number:** T-512 **Fund:** 001-150

Date Filed In Minutes 10/27/09 **Department:** Emergency Management

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-150-525-4000	Travel and Per Diem		$3,000.00	
TO	001-150-525-3100	Professional Services		$3,000.00	
FROM	001-150-525-5100	Office Supplies		$500.00	
TO	001-150-525-3100	Professional Services		$500.00	
FROM	001-150-525-4700	Printing and Binding		$500.00	
TO	001-150-525-3100	Professional Services		$500.00	
FROM					
TO					

Brief Justification for Budget Adjustment

Pay bill leftover from new Dispatch center move. to move ESATcom Phone System

Routing For Approval

	Department Head	10/9/09 Date
	Division Head	Date
Amanda Taylor	Budget & Purchasing Department	10-12-2009 Date
	County Administrator	10-13-09 Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 **Number:** T-513 **Fund:** General

Date Filed In Minutes 10/27/09 **Department:** FORCE

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-171-534-3400	Other Contractual Services	$34,700.00	($6,633.00)	$28,067.00
TO	001-171-534-3100	Professional Services	$0.00	$6,633.00	$6,633.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds to cover cost associated with professional services.

Routing For Approval

Jimmy Wise	Department Head	10-9-09 Date
Gary W. Knee	Division Head	10-9-09 Date
Amanda Taylor	Budget & Purchasing Department	10-12-2009 Date
	County Administrator	10-13-09 Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 **Number:** T-514 **Fund:** Countywide Impact Fees

Date Filed In Minutes 10/27/09 **Department:** Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	150-340-541-3100	Professional Services	$50,000.00	$861.00	$49,139.00
TO	150-340-541-6101	Purchase of Right of Ways	$0.00	$861.00	$861.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds to cover de la Parte & Gilbert invoice for IF Hwy 301.

Routing For Approval

	Department Head		Date
Larry W. Kee	Division Head	10-12-09	Date
Karen Parker	Budget & Purchasing Department	10-13-09	Date
	County Administrator	10-13-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 **Number:** T-515 **Fund:** Secondary Trust Fund

Date Filed In Minutes 10/27/09 **Department:** Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	106-340-541-6101	Right of Ways/Easements	$479,886.00	$4,160.00	$475,726.00
TO	106-340-541-3100	Professional Services	$0.00	$4,160.00	$8,760.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds to cover a Volkert invoice for Project Management FHWA LAPP Project.

Routing For Approval

Denise Warnock	Department Head	10-12-09 Date
Larry W. Kuhl	Division Head	10-12-09 Date
Karen Parker	Budget & Purchasing Department	10-13-09 Date
	County Administrator	10-13-09 Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 **Number:** T-516 **Fund:** Sumter Fire District

Date Filed In Minutes 10/27/09 **Department:** Sumter Fire District

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	155-182-522-6400	Mach & Eqpt. => $1000	$92,800.00	$18,000.00	$74,800.00
TO	155-182-522-3400	Other Services	$0.00	$18,000.00	$18,000.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Fire Imapact Study Fee

Routing For Approval

	Department Head		Date
	Division Head	10/15/09	Date
Karen Parker	Budget & Purchasing Department	10/15/09	Date
	County Administrator	10-16-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 **Number:** T-517 **Fund:** General

Date Filed In Minutes 10/27/09 **Department:** County Buildings

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-100-519-4600	Repair and Maintenance	$562,932.00	~~$453.82~~ 454.00	$5,415.63
TO	001-100-519-4343	Utilities State Attorney's Office	$8,800.00	~~$453.82~~ 454.00	$836.12
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

This transfer will cover the cost of utilities for the State Attorney's Office for the remainder of the 08/09 fiscal year.

Routing For Approval

Douglas Hommy	Department Head		Date
	Division Head		Date
Karen Parks	Budget & Purchasing Department	10-15-09	Date
	County Administrator	10-16-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 **Number:** T-518 **Fund:** General

Date Filed In Minutes 10/27/09 **Department:** County Buildings

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-100-519-3434	Janitorial Services	$254,242.00	$6,114.00	$4,727.12
TO	001-100-519-4600	Repair and Maintenance	$562,932.00	$6,114.00	$7,459.57
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

This transfer will cover the cost of invoices for Brian's Electric for work performed at the Sheriff's Office / Emergency Management Operations Center for the 2008/2009 fiscal year.

Routing For Approval

Doyle Hornsby	Department Head	10.15.09	Date
	Division Head		Date
Karen Parker	Budget & Purchasing Department	10-15-09	Date
	County Administrator	10-16-09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2009-2010 **Number:** T-1 **Fund:** 501 Health Fund

Date Filed In Minutes 10/27/09 **Department:** Risk Management

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	501-590-591-3409	Contract Services – Wellness Progr	$37,165	$600	$36,565
TO	501-590-591-1400	Overtime	$0	$600	$600
FROM	501-590-591-3409	Contract Services – Wellness Progr	$37,165	$60	$37,105
TO	501-590-591-2200	Retirement	$6879	$60	$6,939
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

The Budget Transfer is required to cover the cost of Overtime required for Benewise Online Benefits Enrollment completion of reporting and billing processes, etc over the next couple months.

Routing For Approval

[signature]	Department Head	10/8/09	Date
[signature]	Division Head	10/8/09	Date
Karen Parker	Budget & Purchasing Department	10/8/09	Date
[signature]	County Administrator	10/8/09	Date

Revised: 10/14/08

Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 09/10 **Number:** T-2 **Fund:** SHIP 08/09

Date Filed In Minutes 10/27/09 **Department:** Housing Department

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	120-554-554-1200	Regular Salaries and Wages	$21,084.00	$5,000.00	$16,084.00
TO	120-554-554-4930	Rent Deposits	$0.00	$5,000.00	$5,000.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Transfer funds for rent deposit strategy until cash balance forward is processed. Housing was unsure of funds for SHIP 08/09 and received more than expected for program funds.

Routing For Approval

Kathy [signature]	Department Head	10/13/09 Date
[signature]	Division Head	10/13/09 Date
Karen [signature]	Budget & Purchasing Department	10/13/09 Date
[signature]	County Administrator	10/13/09 Date

Revised: 10/14/08

11

de la Parte & Gilbert, P.A.
ATTORNEYS AT LAW

Vivian Arenas-Battles
Michael R. Bray
David M. Caldevilla
Edward P. de la Parte, Jr.
Richard A. Gilbert
Daniel J. McBreen

Patrick J. McNamara
Eric D. Nowak
Nicolas Q. Porter
Kristin Y. Melton
Louis A. de la Parte, Jr.
Founder (1929-2008)

October 20, 2009

Confidential - Attorney/Client Communications; Work Product

VIA U.S. MAIL AND E-MAIL

Mr. Gary Kuhl
Public Works Director
Sumter County, Florida
319 E. Anderson Avenue
Bushnell, FL 33513

Re: Sumter County Right of Way Litigation Status

Dear Gary:

The following is the October 20, 2009, status report regarding litigation activities for each of the right-of-way acquisition projects being handled by our firm for Sumter County since our September 2009 status letter:

- **County Road 139/County Road 462 (Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 114, 120, 121, 122, 123, 124, 125, 126, 127, 128, 131, 132 & 133)** On May 27, 2009, the County filed an eminent domain action (Case No. 2009-CA-000467) to acquire Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 120, 121, 122, 123, 127, 128, 131, 132 and 133 which are needed for improvements to County Roads 139 and 462. On August 10, 2009, an Order of Taking hearing to acquire the parcels prior to the entry of a final judgment was held. On August 21, 2009, good faith deposits were made and title to the parcels was acquired by the County. *Since our last status letter, settlement agreements were entered by the Court for Parcels 120, 121 and 122. Additionally, mediation conferences have been scheduled for December 15, 2009 for Parcels 110, 113, and 123. Stipulated Orders of Takings have also been reached as to Parcels 125 and 126, owned by Russell D. Vick and Royce and Alice Vick (the "Vicks"), respectively, and the County should have title to these parcels within 20 days of the October 21, 2009 Order of Taking hearing.*

- **County Road 462:** See County Road 139/County Road 462.

- **County Road 468 (4 Lane)-- Parcels 100, 101A, 101B, 102A, 102B, 102C, and 103**: Parcels 100, 101A and 101B have settled and are pending closing by Derrill L. McAteer with The Hogan Law Firm of Brooksville, Florida. The County has settled the fee (land)

interest in Parcel 103, owned by Grace Tabernacle of Worship, Inc. ("Grace Tabernacle"), in the amount of $77,712.50, excluding attorneys' fees and costs and expert fees and costs. The attorneys' fees are in the amount of $2,479.12 and the expert fees are in the amount of $6,000.00. The fee interest in Parcel 103 is pending closing by Derrill McAteer with the Hogan Law Firm. There is still an unresolved easement interest by Progress Energy which is pending for Parcel 103. Other remaining parcels on this project are Parcels 102A, 102B and 102C, owned by Bobby E. Hunt and Carolyn Hunt (the "Hunts"). The last offer made by the County to the Hunts was in the amount of $495,000.00, including a billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter"). The County's offer was rejected on July 2, 2008 and the Hunts made a counteroffer in the amount of $800,000.00, which was rejected by the County. The Hunt's counteroffer did not include the billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter") located on Parcel 102C. We are discussing settlement with Gunter and are planning to schedule a mediation conference with Hunt regarding the fee simple interest. *Since our last status letter, the County and Progress Energy reached agreement on the area required to relocate Progress Energy's transmission lines and on a proposed easement and assignment. When the proposed easement and assignment were presented to Grace Tabernacle's counsel, he indicated that Grace Tabernacle would not agree to the proposed easement and assignment. Therefore, negotiations are still continuing and the County has proposed that the parties enter into pre-suit mediation to resolve the pending issues.*

- **County Road 468 @ Turnpike (13 Outdoor Advertising Signs):** These are parcels upon which there are 13 billboards. We are working to obtain leases for three Lamar billboards and are working with Farner Barley and the Villages attorneys to obtain additional information regarding what interests need to be acquired through eminent domain proceedings and what interests are being dedicated to the County. Once this information is received, we will attempt to resolve these parcels through settlement and will file suit if we are unable to settle these parcel pre-suit. *No change since our last status letter.*

- **County Road 466A (Phase II Outdoor Advertising Signs)-Parcels 100 and 101:** These parcels have billboards owned by Oxford Outdoor Advertising located on them and pre-suit negotiations with the billboard owner's attorney failed. The County rejected the Owner's appraisal of $613,800.00 and resubmitted an offer of settlement of $33,100.00 for Parcel 100 and $33,100.00 for Parcel 101. We were able to obtain dedications of the underlying fee needed for the road improvements from Joseph Dunagan and The Villages. Therefore, the only remaining issues are the leasehold and physical billboard structures owned by Oxford Outdoor Advertising. On August 10, 2009, the Court entered a Stipulated Order of Taking as to Parcels 100 and 101 and good faith deposits were made on August 21, 2009. *Since our last status letter, a trial has been scheduled for April 5-9, 2010.*

- **County Road 616 Improvement Project—*Sumter County, Florida v. Arthur M. Hayes, et al.*, Case No. 2007-CA-001299, Parcels 100, 101, 104, 105, 700, 701, 705, 800 and 804.** Parcels 101 and 701 owned by Harry Goodstein, Sarah Goodstein and Minnie Goodstein (the "Goodsteins") are the last active parcels on this project. The Goodsteins are deceased

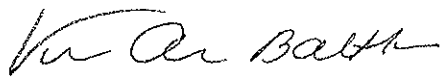
and an Administrator/Attorney Ad Litem has been appointed by the Court to resolve these interests. P robate actions were filed and finalized with the Court who adjudicated ownership of the property as follows: 50% to Millicent Goodstein and 50% to the Goodstein Memorial Trust. Unfortunately, since the completion of said probate actions, Millicent Goodstein has passed away and her estate is being probated in New Hampshire. *Since our last status letter, Charles Goodstein has been appointed Personal Representative of the Estate and Mary Hatcher, the attorney ad litem and guardian ad litem appointed by the Court in Sumter County, is attempting to contact Mr. Goodstein in an effort to resolve this matter.*

- **U.S. Highway 301 Improvement Project--*Sumter County, Florida v. Shirmik Enterprises Ltd., Inc., et al.*, Case No. 2005-CA-001368, Parcel Nos. 109, 113A, 113B, 115 and 802.** Parcel 115, owned by Betty Jo Leatherman and allegedly leased by her son, Donald Leatherman (the "Leathermans"), is the last active parcel on this project. Improvements include a packing house and loading dock, which appear to have been abandoned for several years. On January 24, 2008 an offer of judgment for $100,000 was made to and rejected by the Leathermans. Since our last status letter, the case was mediated on September 26, 2008 and a conditional settlement was reached. Pursuant to the mediation agreement, the County will pay $245,000.00 less the amount of $72,650.00 previously deposited as a good faith estimate of value into the Registry of the Court, and subject to approval by the Board of County Commissioners. The settlement is conditioned upon the Leathermans submitting a development plan by October 29, 2008 and obtaining approval of the site plan by the County within 90 days thereafter. Under the mediation agreement, the County reserved the right to approve or deny the development approval. The mediation agreement is exclusive of attorneys' fees and costs and expert fees and costs. In the interim, the trial scheduled for October 27 through 31, 2008 was cancelled. A Stipulated Final Judgment was approved by the Board of County Commissioners on May 26, 2009 and entered by the Court on May 30, 2009. The County deposited the amounts required pursuant to the Final Judgment on June 15, 2009. On June 17, 2009, we received a Motion to Withdraw Funds from the Leathermans. *Since our last status letter, a Stipulated Final Judgment in the amount of $47,551.60 was entered by the Court. There are no further pending eminent domain matters regarding this project and this project file is now closed.*

Please call me if you have any questions concerning these matters.

Sincerely,

de la PARTE & GILBERT, P.A.



Vivian Arenas-Battles

VA/
cc: Brad Arnold, Sumter County Administrator

Vivian Arenas-Battles
Michael R. Bray
David M. Caldevilla
Edward P. de la Parte, Jr.
Richard A. Gilbert
Daniel J. McBreen

de la Parte & Gilbert, P.A.
ATTORNEYS AT LAW

Patrick J. McNamara
Eric D. Nowak
Nicolas O. Porter
Kristin Y. Melton
Louis A. de la Parte, Jr.
Founder (1929-2008)

October 20, 2009

Confidential - Attorney/Client Communications; Work Product

VIA U.S. MAIL AND E-MAIL

Mr. Gary Kuhl
Public Works Director
Sumter County, Florida
319 E. Anderson Avenue
Bushnell, FL 33513

Re: Sumter County Right of Way Litigation Status

Dear Gary:

The following is the October 20, 2009, status report regarding litigation activities for each of the right-of-way acquisition projects being handled by our firm for Sumter County since our September 2009 status letter:

- **County Road 139/County Road 462 (Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 114, 120, 121, 122, 123, 124, 125, 126, 127, 128, 131, 132 & 133)** On May 27, 2009, the County filed an eminent domain action (Case No. 2009-CA-000467) to acquire Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 120, 121, 122, 123, 127, 128, 131, 132 and 133 which are needed for improvements to County Roads 139 and 462. On August 10, 2009, an Order of Taking hearing to acquire the parcels prior to the entry of a final judgment was held. On August 21, 2009, good faith deposits were made and title to the parcels was acquired by the County. *Since our last status letter, settlement agreements were entered by the Court for Parcels 120, 121 and 122. Additionally, mediation conferences have been scheduled for December 15, 2009 for Parcels 110, 113, and 123. Stipulated Orders of Takings have also been reached as to Parcels 125 and 126, owned by Russell D. Vick and Royce and Alice Vick (the "Vicks"), respectively, and the County should have title to these parcels within 20 days of the October 21, 2009 Order of Taking hearing.*

- **County Road 462:** See County Road 139/County Road 462.

- **County Road 468 (4 Lane)-- Parcels 100, 101A, 101B, 102A, 102B, 102C, and 103**: Parcels 100, 101A and 101B have settled and are pending closing by Derrill L. McAteer with The Hogan Law Firm of Brooksville, Florida. The County has settled the fee (land)

interest in Parcel 103, owned by Grace Tabernacle of Worship, Inc. ("Grace Tabernacle"), in the amount of $77,712.50, excluding attorneys' fees and costs and expert fees and costs. The attorneys' fees are in the amount of $2,479.12 and the expert fees are in the amount of $6,000.00. The fee interest in Parcel 103 is pending closing by Derrill McAteer with the Hogan Law Firm. There is still an unresolved easement interest by Progress Energy which is pending for Parcel 103. Other remaining parcels on this project are Parcels 102A, 102B and 102C, owned by Bobby E. Hunt and Carolyn Hunt (the "Hunts"). The last offer made by the County to the Hunts was in the amount of $495,000.00, including a billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter"). The County's offer was rejected on July 2, 2008 and the Hunts made a counteroffer in the amount of $800,000.00, which was rejected by the County. The Hunt's counteroffer did not include the billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter") located on Parcel 102C. We are discussing settlement with Gunter and are planning to schedule a mediation conference with Hunt regarding the fee simple interest. *Since our last status letter, the County and Progress Energy reached agreement on the area required to relocate Progress Energy's transmission lines and on a proposed easement and assignment. When the proposed easement and assignment were presented to Grace Tabernacle's counsel, he indicated that Grace Tabernacle would not agree to the proposed easement and assignment. Therefore, negotiations are still continuing and the County has proposed that the parties enter into pre-suit mediation to resolve the pending issues.*

- **County Road 468 @ Turnpike (13 Outdoor Advertising Signs):** These are parcels upon which there are 13 billboards. We are working to obtain leases for three Lamar billboards and are working with Farner Barley and the Villages attorneys to obtain additional information regarding what interests need to be acquired through eminent domain proceedings and what interests are being dedicated to the County. Once this information is received, we will attempt to resolve these parcels through settlement and will file suit if we are unable to settle these parcel pre-suit. *No change since our last status letter.*

- **County Road 466A (Phase II Outdoor Advertising Signs)-Parcels 100 and 101:** These parcels have billboards owned by Oxford Outdoor Advertising located on them and pre-suit negotiations with the billboard owner's attorney failed. The County rejected the Owner's appraisal of $613,800.00 and resubmitted an offer of settlement of $33,100.00 for Parcel 100 and $33,100.00 for Parcel 101. We were able to obtain dedications of the underlying fee needed for the road improvements from Joseph Dunagan and The Villages. Therefore, the only remaining issues are the leasehold and physical billboard structures owned by Oxford Outdoor Advertising. On August 10, 2009, the Court entered a Stipulated Order of Taking as to Parcels 100 and 101 and good faith deposits were made on August 21, 2009. *Since our last status letter, a trial has been scheduled for April 5-9, 2010.*

- **County Road 616 Improvement Project—*Sumter County, Florida v. Arthur M. Hayes, et al.*, Case No. 2007-CA-001299, Parcels 100, 101, 104, 105, 700, 701, 705, 800 and 804.** Parcels 101 and 701 owned by Harry Goodstein, Sarah Goodstein and Minnie Goodstein (the "Goodsteins") are the last active parcels on this project. The Goodsteins are deceased

and an Administrator/Attorney Ad Litem has been appointed by the Court to resolve these interests. P robate actions were filed and finalized with the Court who adjudicated ownership of the property as follows: 50% to Millicent Goodstein and 50% to the Goodstein Memorial Trust. Unfortunately, since the completion of said probate actions, Millicent Goodstein has passed away and her estate is being probated in New Hampshire. *Since our last status letter, Charles Goodstein has been appointed Personal Representative of the Estate and Mary Hatcher, the attorney ad litem and guardian ad litem appointed by the Court in Sumter County, is attempting to contact Mr. Goodstein in an effort to resolve this matter.*

- **U.S. Highway 301 Improvement Project--*Sumter County, Florida v. Shirmik Enterprises Ltd., Inc., et al.*, Case No. 2005-CA-001368, Parcel Nos. 109, 113A, 113B, 115 and 802.** Parcel 115, owned by Betty Jo Leatherman and allegedly leased by her son, Donald Leatherman (the "Leathermans"), is the last active parcel on this project. Improvements include a packing house and loading dock, which appear to have been abandoned for several years. On January 24, 2008 an offer of judgment for $100,000 was made to and rejected by the Leathermans. Since our last status letter, the case was mediated on September 26, 2008 and a conditional settlement was reached. Pursuant to the mediation agreement, the County will pay $245,000.00 less the amount of $72,650.00 previously deposited as a good faith estimate of value into the Registry of the Court, and subject to approval by the Board of County Commissioners. The settlement is conditioned upon the Leathermans submitting a development plan by October 29, 2008 and obtaining approval of the site plan by the County within 90 days thereafter. Under the mediation agreement, the County reserved the right to approve or deny the development approval. The mediation agreement is exclusive of attorneys' fees and costs and expert fees and costs. In the interim, the trial scheduled for October 27 through 31, 2008 was cancelled. A Stipulated Final Judgment was approved by the Board of County Commissioners on May 26, 2009 and entered by the Court on May 30, 2009. The County deposited the amounts required pursuant to the Final Judgment on June 15, 2009. On June 17, 2009, we received a Motion to Withdraw Funds from the Leathermans. *Since our last status letter, a Stipulated Final Judgment in the amount of $47,551.60 was entered by the Court. There are no further pending eminent domain matters regarding this project and this project file is now closed.*

Please call me if you have any questions concerning these matters.

Sincerely,

de la PARTE & GILBERT, P.A.

Vivian Arenas-Battles

VA/
cc: Brad Arnold, Sumter County Administrator

12

Douglas, Jessica

From: Segrest, Becky
Sent: Wednesday, October 21, 2009 10:43 AM
To: Douglas, Jessica
Cc: Kuhl, Gary; Stevens, Bill
Subject: RE: golf cart in Lk Pan resolution
Attachments: C Lake Panasoffkee Exhibit A.pdf; B Lake Pan Golf Cart Resolution.doc

Jessica,

Attached is the "DRAFT" Resolution along with Exhibit A from Kimley Horn. Exhibit A consists of the letter of correspondence and an indicator map. Please let me know if you have any questions. I believe Bill was going to put this as a CivicPlus agenda item - - is that necessary since Mr. Arnold is covering it in his report? Just let us know.

Thanks!

Becky Segrest
Sumter County Public Works
319 E. Anderson Avenue
Bushnell, FL 33513
Phone: 352-793-0240
Fax: 352-793-0247

From: Kuhl, Gary
Sent: Wednesday, October 21, 2009 10:33 AM
To: Segrest, Becky
Subject: FW: golf cart in Lk Pan resolution

Can you find this on Bill's or Denise's system? Thanks.

Gary Kuhl
Public Works Director
Sumter County
319 E. Anderson Avenue
Bushnell, FL 33513
gary.kuhl@sumtercountyfl.gov
(352) 793 0240 phone
(352) 793-0247 fax

From: Douglas, Jessica
Sent: Wednesday, October 21, 2009 10:32 AM
To: Kuhl, Gary
Subject: golf cart in Lk Pan resolution

Gary,
Can you please send me a MS Word version of the resolution regarding designating certain roads within the Lake Panasoffkee Community as appropriate for the operation of golf carts. Mr. Arnold wants this on his report for the 27th meeting.

EXHIBIT A

Kimley-Horn
and Associates, Inc.

October 9, 2009

Suite 101
1321 SE 25th Loop
Ocala, Florida
34471

Mr. William F. Stevens, Jr., PE
Sumter County Public Works
319 East Anderson Avenue
Bushnell, Florida 33513

Re: Roadways in Tracy's Point Appropriate for Golf Cart Usage; Lake Panasoffkee

Dear Bill:

Kimley-Horn and Associates, Inc. is pleased to provide this recommendation concerning roads where golf carts can be expected to safely travel in the vicinity of Lake Panasoffkee. We understand that there has been golf cart activity on roadways within Tracy's Point. Sumter County Code Section 17-3 pertains to the operation of golf carts on County-maintained roads, requiring roads to be designated for golf cart usage through a resolution by the Board of County Commissioners. The resolution must be based on a determination that golf carts may safely travel on such roads considering factors such as speed, volume and character of the motor vehicle traffic using the same roads.

Field Visit

KHA performed a field visit at Tracy's Point in Lake Panasoffkee on August 27, 2009. The posted speed limit inside the residential neighborhood is 25 miles per hour. All of the roads within the neighborhood are considered low-volume local streets. It would be typical on such roads to have pedestrians and/or bicyclists sharing the road with automobiles.

Recommendations

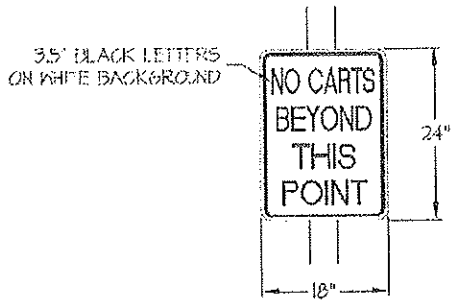
CR 470 is a collector road with a 35 mph posted speed limit. Golf cart usage would be inappropriate on CR 470. It would be appropriate for golf cart traffic to use roads internal to the residential neighborhood to access the postal facility or the gas station. The attached figure, ***Golf Cart Boundary Exhibit***, illustrates the roads within the study area. Roads marked green are acceptable for golf cart operations. Golf cart traffic should be prohibited on roads marked red. Roads marked orange are not owned or maintained by Sumter County.

TEL 352 671 9451
FAX 352 671 9439

EXHIBIT A

On the attached exhibit, the blue dots represent proposed locations for modified R4-2 signs that read "NO CARTS BEYOND THIS POINT". These signs should have a mounting height of 3.5 feet, instead of a typical 7-foot mounting height for signs oriented to automobile drivers. The sign detail is as follows:

SIMILAR TO R4-2, 18"X24"
"NO CARTS BEYOND THIS POINT"



In summary, we recommend that a "NO CARTS BEYOND THIS POINT" sign be installed at the prescribed locations on CR 437 and CR 439. We also recommend that the Board of County Commissioners allow golf cart traffic on the roads labeled with green on the attached exhibit.

If you have any questions or comments, please give me a call.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Jonathan D. Thigpen, PE
Vice President
Florida Registration Number 57611
CA 00000696

JDT/lh

Attachment -- Golf Cart Boundary Exhibit

EXHIBIT A

Kimley-Horn and Associates, Inc.

© 2009 Kimley-Horn and Associates, Inc.

1321 SE 25th Loop, Suite 101, Ocala FL 34471-1077
Phone: (352) 671-9451 Fax: (352) 671-9439
www.kimley-horn.com CA 00000696

GOLF CART BOUNDARY EXHIBIT

TRACY'S POINT
SUMTER COUNTY, FLORIDA

Scale: As Noted	Project No.: 142109009	October 2009	Figure 1

K:\OCA_TPTO\142109009 - Lake Panasoffkee Cart Study\cadd\GIS\Tracy's Point Cart Boundary.mxd - 10/9/2009 @ 10:23:49 AM

RESOLUTION NO. 2009 - _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SUMTER COUNTY, FLORIDA, DESIGNATING CERTAIN ROADS WITHIN THE LAKE PANASOFFKEE COMMUNITY AS APPROPRIATE FOR THE OPERATION OF GOLF CARTS

WHEREAS, the Sumter County Board of County Commissioners has adopted an ordinance permitting the operation of golf carts on the roads and streets in Sumter County as specifically designated through a duly enacted resolution of the Board, and

WHEREAS, citizens in the Lake Panasoffkee residential community have requested that certain roads and streets within their community be so designated as golf cart appropriate, and

WHEREAS, Section 316.212 (3); Florida Statues, provides that golf carts may be operated on county roads only during the hours between sunrise and sunset, unless the government with jurisdiction determines that golf carts may be operated during the hours after sunset and before sunrise so long as the golf carts are equipped with headlights, brake lights, turn signals, and windshields, and

WHEREAS, the Board of County Commissioners of Sumter County has determined that the operation of golf carts within the area shown on "Exhibit A" is beneficial to the residents of the Lake Panasoffkee community;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sumter County, Florida, as follows:

1. The Board has determined that golf carts may safely travel on or cross the roads and streets designated herein, taking into consideration the speed, volume and character of the motor vehicles using such roads and streets.

2. The roads located within "Exhibit A" are hereby designated as appropriate for the operation of golf carts in accordance with applicable provisions of the Sumter County Code:

ALL ROADS AND STREETS WITHIN "EXHIBIT A" EXCEPT ANY ROAD OR STREET WITH A POSTED SPEED LIMIT OF 35 MPH OR GREATER.

3. Golf carts shall be permitted to operate on the designated roads or streets within "Exhibit A" per Section 316.212 (3) Florida Statues.

4. Nothing herein shall authorize the operation on the designated roads and streets within the jurisdiction of the State of Florida or any municipality.

5. A copy of this resolution shall be spread among the minutes of this Board and shall be furnished to the Sumter County Sheriff and other appropriate authorities as directed from time to time.

DONE and RESOLVED at The Villages, Sumter County, Florida, this _____ day of _____, 2009.

ATTEST: GLORIA HAYWARD BOARD OF COUNTY COMMISSIONERS

13

Sumter County Board of County Commissioners Finance Department
209 N. Florida St., Room 217
Bushnell, Fl. 33513
Phone: 352-793-0217
Fax: 352-793-0242

Memo

To: Sumter County Board of County Commissioners

From: John Lege, Finance Director

Date: October 14, 2009

Re: 318.18(13) Florida Statutes - Assessment of Additional Court Costs Quarterly Summary

---

Honorable Commissioners,

New reporting requirements to the 318.18 (13) Florida Statutes – Assessment of Additional Court Cost Quarterly Summary Report brought about by the passing of SB 2108 state this quarterly report must be submitted no later than 30 days after the end of each quarter to the chief judge of the circuit, the Governor, the President of the Senate, the Speaker of the House of Representatives, and the Board of County Commissioners.

Attached you will find the report for the quarter ending September 30, 2009.

Respectfully submitted,

John Lege
Finance Director

318.18 (13) Florida Statutes
Assessment of Additional Court Costs
Quarterly Summary

County	SUMTER
Quarter Ending/Year	9/30/2009

Contact Name	JOHN LEGE
Telephone	352-793-0249

REVENUE - 318.18 (13) (a) 1.

Total Revenue Collected	$65,384.50

EXPENDITURES - 318.18 (13) (a) 1.

Court Facilities		Local Law Libraries	
Description*	**Amount**	**Description***	**Amount**
Judicial Building Rennovations	$220,000.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
	$0.00		$0.00
Total	**$220,000.00**	**Total (Max 25%)**	**$0.00**

Quarter Expenditure Total (a) 1.	**$220,000.00**

14

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs *Washington, D.C. 20531*

September 8, 2009

Commissioner Garry Breeden
Sumter County
209 North Florida Street
Bushnell, FL 33513

Dear Commissioner Breeden:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 09 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation in the amount of $15,924 for Sumter County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Yolaine Faustin, Program Manager at (202) 353-1720; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II
Acting Director

Enclosures

Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

September 8, 2009

Commissioner Garry Breeden
Sumter County
209 North Florida Street
Bushnell, FL 33513

Dear Commissioner Breeden:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at http://www.lep.gov.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at http://www.ojp.usdoj.gov/ocr/etfbo.htm.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements:(1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for $500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/eeop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between $25,000 and $500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

If your organization received an award for less than $25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at http://www.ojp.usdoj.gov/ocr/.

Sincerely,

Michael L. Alston

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

Sumter County
910 N Main Street
Bushnell, FL 33513-5044

4. AWARD NUMBER: 2009-SB-B9-1090

5. PROJECT PERIOD: FROM 03/01/2009 TO 02/28/2013

BUDGET PERIOD: FROM 03/01/2009 TO 02/28/2013

6. AWARD DATE 06/25/2009

7. ACTION Initial

1A. GRANTEE IRS/VENDOR NO.
596000865

8. SUPPLEMENT NUMBER
00

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
Sumter County Judicial and Corrections Safety and Security Enhancement Program

10. AMOUNT OF THIS AWARD $ 65,526

11. TOTAL AWARD $ 65,526

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY09 Recovery Act (BJA-Byrne JAG) Pub. L. No. 111-5, 42 USC 3750-3758

15. METHOD OF PAYMENT

PAPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

James H. Burch II
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Garry Breeden
Chairman, County Commission

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE
10/20/09

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

21. ISBUGT1000

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
9	B	SB	80	00	00		65526

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

PROJECT NUMBER 2009-SB-B9-1090 AWARD DATE 06/25/2009

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. RECOVERY ACT – Conflict with Other Standard Terms and Conditions
   The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here that specifically implement the American Recovery and Reinvestment Act of 2009, Public Law 111-5 ("ARRA" or "Recovery Act") requirements. Recipients are responsible for contacting their grant managers for any needed clarifications.

6B

SPECIAL CONDITIONS

7. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

   The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:
   a. New construction;
   b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
   c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
   d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
   e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

   The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at [website], for programs relating to methamphetamine laboratory operations.

   Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

8. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

9. The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.

10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

PROJECT NUMBER 2009-SB-B9-1090 AWARD DATE 06/25/2009

SPECIAL CONDITIONS

11. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

12. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

13. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

14. RECOVERY ACT - JAG - Trust Fund
The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of either the Edward Byrne Memorial Justice Assistance Grant Program (JAG) or Recovery JAG Program. The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).

15. RECOVERY ACT – Access to Records; Interviews
The recipient understands and agrees that DOJ (including OJP and the Office of the Inspector General (OIG)), and its representatives, and the Government Accountability Office (GAO), shall have access to and the right to examine all records (including, but not limited to, books, papers, and documents) related to this Recovery Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ and the GAO are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this Recovery Act award.

16. RECOVERY ACT – One-time funding
The recipient understands and agrees that awards under the Recovery Act will be one-time awards and accordingly that its proposed project activities and deliverables are to be accomplished without additional DOJ funding.

GB

SPECIAL CONDITIONS

17. RECOVERY ACT -- Separate Tracking and Reporting of Recovery Act Funds and Outcomes
The recipient agrees to track, account for, and report on all funds from this Recovery Act award (including specific outcomes and benefits attributable to Recovery Act funds) separately from all other funds, including DOJ award funds from non-Recovery Act awards awarded for the same or similar purposes or programs. (Recovery Act funds may be used in conjunction with other funding as necessary to complete projects, but tracking and reporting of Recovery Act funds must be separate.)

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds from this Recovery Act award are not commingled with funds from any other source.

The recipient further agrees that all personnel (including subrecipient personnel) whose activities are to be charged to the award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

18. RECOVERY ACT -- Subawards -- Monitoring
The recipient agrees to monitor subawards under this Recovery Act award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of Recovery Act funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

19. RECOVERY ACT -- Subawards -- DUNS and CCR for Reporting
The recipient agrees to work with its first-tier subrecipients (if any) to ensure that, no later than the due date of the recipient's first quarterly report after a subaward is made, the subrecipient has a valid DUNS profile and has an active registration with the Central Contractor Registration (CCR) database.

20. RECOVERY ACT - Quarterly Financial Reports
The recipient agrees to submit quarterly financial status reports to OJP. At present, these reports are to be submitted on-line (at https://grants.ojp.usdoj.gov) using Standard Form SF 269A, not later than 45 days after the end of each calendar quarter. The recipient understands that after October 15, 2009, OJP will discontinue its use of the SF 269A, and will require award recipients to submit quarterly financial status reports within 30 days after the end of each calendar quarter, using the government-wide Standard Form 425 Federal Financial Report from (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ffr.pdf). Beginning with the report for the fourth calendar quarter of 2009 (and continuing thereafter), the recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the grant period.

GB

PROJECT NUMBER 2009-SB-B9-1090 AWARD DATE 06/25/2009

SPECIAL CONDITIONS

21. RECOVERY ACT – Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients

(a) The recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds, to maximize the transparency and accountability of funds authorized under the Recovery Act as required by the Act and in accordance with 2 CFR 215.21, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-profit Organizations" and OMB A-102 Common Rules provisions (relating to Grants and Cooperative Agreements with State and Local Governments).

(b) The recipient agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. This condition only applies if the recipient is covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.

(c) The recipient agrees to separately identify to each subrecipient the Federal award number, CFDA number, and amount of Recovery Act funds, and to document this identification both at the time of subaward and at the time of disbursement of funds. When a recipient awards Recovery Act funds for an existing program, the information furnished to subrecipients shall distinguish the subawards of incremental Recovery Act funds from regular subawards under the existing program.

(d) The recipient agrees to require its subrecipients to specifically identify Recovery Act funding on their SEFA information, similar to the requirements for the recipient SEFA described above. This information is needed to allow the recipient to properly monitor subrecipient expenditure of Recovery Act funds as well as facilitate oversight by the Federal awarding agencies, the DOJ OIG, and the GAO.

22. RECOVERY ACT – Reporting and Registration Requirements under Section 1512 of the Recovery Act.

(a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

(b) The reports are due no later than ten calendar days after each calendar quarter in which the recipient receives the assistance award funded in whole or in part by the Recovery Act.

(c) Recipients and their first-tier recipients must maintain current registrations in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.

(d) The recipient shall report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at www.FederalReporting.gov and ensure that any information that is pre-filled is corrected or updated as needed.

63

PROJECT NUMBER 2009-SB-B9-1090 AWARD DATE 06/25/2009

SPECIAL CONDITIONS

23. RECOVERY ACT -- Provisions of Section 1512(c)
The recipient understands that section 1512(c) of the Recovery Act provides as follows:

Recipient Reports- Not later than 10 days after the end of each calendar quarter, each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains--
(1) the total amount of recovery funds received from that agency;
(2) the amount of recovery funds received that were expended or obligated to projects or activities; and
(3) a detailed list of all projects or activities for which recovery funds were expended or obligated, including--
(A) the name of the project or activity;
(B) a description of the project or activity;
(C) an evaluation of the completion status of the project or activity;
(D) an estimate of the number of jobs created and the number of jobs retained by the project or activity; and
(E) for infrastructure investments made by state and local governments, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under this Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment.
(4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), allowing aggregate reporting on awards below $25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.

24. RECOVERY ACT -- Protecting State and Local Government and Contractor Whistleblowers (Recovery Act, section 1553)
The recipient recognizes that the Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross management, gross waste, substantial and specific danger to public health or safety, abuse of authority, or violations of law related to contracts or grants using Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act. The text of Recovery Act is available at www.ojp.usdoj.gov/recovery.

25. RECOVERY ACT -- Limit on Funds (Recovery Act, section 1604)
The recipient agrees that none of the funds under this award may be used by any State or local government, or any private entity, for construction costs or any other support of any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

26. RECOVERY ACT -- Infrastructure Investment (Recovery Act, sections 1511 and 1602)
The recipient agrees that it may not use any funds made available under this Recovery Act award for infrastructure investment absent submission of a satisfactory certification under section 1511 of the Recovery Act. Should the recipient decide to use funds for infrastructure investment subsequent to award, the recipient must submit appropriate certifications under section 1511 of the Recovery Act and receive prior approval from OJP. In seeking such approval, the recipient shall give preference to activities that can be started and completed expeditiously, and shall use award funds in a manner that maximizes job creation and economic benefits. The text of the Recovery Act (including sections 1511 and 1602) is available at www.ojp.usdoj.gov/recovery.

6B

SPECIAL CONDITIONS

27. RECOVERY ACT -- Buy American Notification (Recovery Act, section 1605)
The recipient understands that this award is subject to the provisions of section 1605 of the Recovery Act ("Buy American"). No award funds may be used for iron, steel, or manufactured goods for a project for the construction, alteration, maintenance, or repair of a public building or public work, unless the recipient provides advance written notification to the OJP program office, and a Grant Adjustment Notice is issued that modifies this special condition to add government-wide standard conditions (anticipated to be published in subpart B of 2 C.F.R. part 176) that further implement the specific requirements or exceptions of section 1605.

Section 1605 of the Recovery Act prohibits use of any Recovery Act funds for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States, subject to certain exceptions, including United States obligations under international agreements.

For purposes of this special condition, the following definitions apply:

"Public building" and "public work" means a public building of, and a public work of, a governmental entity (the United States; the District of Columbia; commonwealths, territories, and minor outlying islands of the United States; State and local governments; and multi-State, regional, or interstate entities which have governmental functions). These buildings and works may include, without limitation, bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, heavy generators, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals, and the construction, alteration, maintenance, or repair of such buildings and works.

"Manufactured good" means a good brought to the construction site for incorporation into the building or work that has been--
(1) Processed into a specific form and shape; or
(2) Combined with other raw material to create a material that has different properties than the properties of the individual raw materials.

"Steel" means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements.

For purposes of OJP grants, projects involving construction, alteration, maintenance, or repair of jails, detention facilities, prisons, public crime victims' shelters, police facilities, or other similar projects will likely trigger this provision.

NOTE: The recipient is encouraged to contact the OJP program manager -- in advance -- with any questions concerning this condition, including its applicability to particular circumstances.

GB

SPECIAL CONDITIONS

28. RECOVERY ACT – Wage Rate Requirements under Section 1606 of the Recovery Act
(a) Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Pursuant to Reorganization Plan No. 14 and the Copeland Act, 40 U.S.C. 3145, the Department of Labor has issued regulations at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section. The standard Davis-Bacon contract clauses found in 29 CFR 5.5(a) are to be incorporated in any covered contracts made under this award that are in excess of $2,000 for construction, alteration or repair (including painting and decorating).

(b) For additional guidance on the wage rate requirements of section 1606, contact your awarding agency. Recipients of grants, cooperative agreements and loans should direct their initial inquiries concerning the application of Davis-Bacon requirements to a particular federally assisted project to the Federal agency funding the project. The Secretary of Labor retains final coverage authority under Reorganization Plan Number 14.

29. RECOVERY ACT – NEPA and Related Laws
The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use Recovery Act funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

30. RECOVERY ACT – Misuse of award funds
The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

31. RECOVERY ACT – Additional Requirements and Guidance
The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future OJP (including government-wide) guidance and clarifications of Recovery Act requirements.

32. RECOVERY ACT - JAG - Delinquent section 1512(c) reports
The recipient acknowledges that it has certified that it will comply with all reporting requirements under section 1512(c) of the Recovery Act. (An online reporting mechanism is anticipated to be available for award recipient use by October 10, 2009.) Further to this certification, a failure to comply with the section 1512(c) reporting requirements may, in addition to other penalties, subject the recipient to the following:
(1) After failure to report section 1512(c) data for two consecutive reporting periods, the recipient may be— (a) precluded from drawing down funds under any OJP award, and/or (b) deemed ineligible for future discretionary OJP awards, until such time as the recipient becomes current in its section 1512(c) reporting obligations; and
(2) After failure to report section 1512(c) data for three consecutive reporting periods, the recipient, upon written demand of the Director of BJA, shall return to OJP any unexpended award funds (including any unexpended interest earned on award funds) within 15 calendar days of the date of the demand notice. Thereafter, the recipient's award shall be converted to a cost-reimbursable grant until such time as the recipient becomes current in its section 1512(c) reporting obligations, and remains current for not less than two additional consecutive reporting periods.

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: M. A. Berry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for Sumter County

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:
a. New construction;
b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see http://www.ojp.usdoj.gov/BJA/resource/nepa.html.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

PROJECT NUMBER

2009-DJ-BX-1031

This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)

1. STAFF CONTACT (Name & telephone number)

Yolaine Faustin
(202) 353-1720

2. PROJECT DIRECTOR (Name, address & telephone number)

Juliane Day
Sergeant
1010 North Main Street
Bushnell, FL 33513-5044
(352) 793-0225 ext.2720

3a. TITLE OF THE PROGRAM

BJA FY 09 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

Sumter County Corrections Safety and Security Enhancement Program

5. NAME & ADDRESS OF GRANTEE

Sumter County
209 North Florida Street
Bushnell, FL 33513

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2008 TO: 09/30/2012

8. BUDGET PERIOD

FROM: 10/01/2008 TO: 09/30/2012

9. AMOUNT OF AWARD

$ 15,924

10. DATE OF AWARD

09/08/2009

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local governments, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

Sumter County will use the 2009 JAG funds to purchase necessary law enforcement equipment to promote public safety and crime reduction efforts. Specific purchases include inmate restraints and security transport cages to improve officer safety and eliminate prisoner escape. The county will also purchase a fingerprint

verification system to reduce erroneous prison release.

NCA/NCF

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

June 25, 2009

Chairman Garry Breeden
Sumter County
910 N Main Street
Bushnell, FL 33513-5044

Dear Chairman Breeden:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program Local Solicitation in the amount of $65,526 for Sumter County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Yolaine Faustin, Program Manager at (202) 353-1720; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II
Acting Director

Enclosures

Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

June 25, 2009

Chairman Garry Breeden
Sumter County
910 N Main Street
Bushnell, FL 33513-5044

Dear Chairman Breeden:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at http://www.lep.gov.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at http://www.ojp.usdoj.gov/ocr/etfbo.htm.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements:(1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for $500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/eeop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between $25,000 and $500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

If your organization received an award for less than $25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at http://www.ojp.usdoj.gov/ocr/.

Sincerely,

Michael L. Alston

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

Sumter County
209 North Florida Street
Bushnell, FL 33513

1A. GRANTEE IRS/VENDOR NO.

596000865

3. PROJECT TITLE

Sumter County Corrections Safety and Security Enhancement Program

4. AWARD NUMBER: 2009-DJ-BX-1031

5. PROJECT PERIOD: FROM 10/01/2008 TO 09/30/2012

BUDGET PERIOD: FROM 10/01/2008 TO 09/30/2012

6. AWARD DATE 09/08/2009

7. ACTION Initial

8. SUPPLEMENT NUMBER 00

9. PREVIOUS AWARD AMOUNT $ 0

10. AMOUNT OF THIS AWARD $ 15,924

11. TOTAL AWARD $ 15,924

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)

15. METHOD OF PAYMENT

PAPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

James H. Burch II
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Garry Breeden
Commissioner

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE 10/20/09

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

21. IDJUGT4548

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DJ	80	00	00		15924

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

PROJECT NUMBER 2009-DJ-BX-1031 AWARD DATE 09/08/2009

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

GB

PROJECT NUMBER 2009-DJ-BX-1031 AWARD DATE 09/08/2009

SPECIAL CONDITIONS

6. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

   The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:
   a. New construction;
   b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
   c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
   d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
   e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

   The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at http://www.ojp.usdoj.gov/BJA/resource/nepa.html, for programs relating to methamphetamine laboratory operations.

   Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

8. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit http://www.niem.gov/implementationguide.php.

9. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).

GB

PROJECT NUMBER 2009-DJ-BX-1031 AWARD DATE 09/08/2009

SPECIAL CONDITIONS

10. The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.

11. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

12. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

13. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

14. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

15. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

16. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

17. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

68

SPECIAL CONDITIONS

18. The grantee agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers, and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership. This training will address task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information will be provided by BJA regarding the required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

19. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

GB

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Maria A. Berry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for Sumter County

The Recovery Act emphasizes the importance of compliance with the National Environmental Policy Act (NEPA) in the use of public funds. The Recovery Act - Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:
a. New construction;
b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements,

please see http://www.ojp.usdoj.gov/BJA/resource/nepa.html.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

PROJECT NUMBER

2009-SB-B9-1090

This project is supported under FY09 Recovery Act (BJA-Byrne JAG) Pub. L. No. 111-5, 42 USC 3750-3758

1. STAFF CONTACT (Name & telephone number)

Yolaine Faustin
(202) 353-1720

2. PROJECT DIRECTOR (Name, address & telephone number)

Juliane Day
Sergeant
1010 N. Main Street
Bushnell, FL 33513-5044
(352) 793-0225 ext.2720

3a. TITLE OF THE PROGRAM

BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program Local Solicitation

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

Sumter County Judicial and Corrections Safety and Security Enhancement Program

5. NAME & ADDRESS OF GRANTEE

Sumter County
910 N Main Street
Bushnell, FL 33513-5044

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 03/01/2009 TO: 02/28/2013

8. BUDGET PERIOD

FROM: 03/01/2009 TO: 02/28/2013

9. AMOUNT OF AWARD

$ 65,526

10. DATE OF AWARD

06/25/2009

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

This grant program is authorized by the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) (the "Recovery Act") and by 42 U.S.C. 3751(a). The stated purposes of the Recovery Act are: to preserve and create jobs and promote economic recovery; to assist those most impacted by the recession; to provide investments needed to increase economic efficiency by spurring technological advances in science and health; to invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and to stabilize state and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases. The Recovery Act places great emphasis on accountability and transparency in the use of taxpayer dollars.

Among other things, it creates a new Recovery Accountability and Transparency Board and a new website -- Recovery.gov -- to provide information to the public, including access to detailed information on grants and contracts made with Recovery Act funds.

The Justice Assistance Grant (JAG) Program funded under the Recovery Act is the primary provider of federal criminal justice funding to state and local jurisdictions. Recovery JAG funds support all components of the criminal justice system, from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. Recovery JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

Sumter County will use the Recovery Act JAG funds to enhance their law enforcement efforts by purchasing radios, air packs, a key control system, an x-ray machine, and a golf cart. The sheriff department's goals are to enhance technology and provide equipment that will improve security at the corrections division.

NCA/NCF

Cell Phone Order
Agreement Form

1. The Sheriff's Office is not responsible for returns, repairs, or transferring of data or account activation
2. The Employee is responsible for activating their account and ensuring they have the correct data plan needed for the type of phone they order.
3. Orders will only be placed once a month, depending on IT's workload.
4. Employees may only order (1) phone per year, unless the phone is destroyed or lost.
5. Phones ordered will be for employees only.
6. All requests for phones will be completed on the proper form (on K drive) and will be e-mailed to IT@sumterso.org.
7. The employee is responsible for their own phone bill.
8. This is not a Sheriff's Office issued phone.
9. The employee agrees that the price of the phone will be deducted from their paycheck.

I _____ agree to the above listed guidelines and rules. At any time that I fail to obey the rules I understand that my phone ordering privileges can be revoked.

_____ _____
Employee Signature Date

_____ _____
Date Received by HR Initials

15

CARVER LAW GROUP
ATTORNEYS AT LAW

J. Christopher Carver
Also Admitted in Illinois

5340 Central Avenue
St. Petersburg, FL 33707
Telephone (727) 896-6633
Facsimile (727) 328-9444

Chris Pipino
Legal Assistant

October 12, 2009

FILED
OCT 14 2009
IN THE OFFICE OF
BOARD OF COUNTY COMMISSIONERS
SUMTER COUNTY
BUSHNELL, FLORIDA

Mr. Gary Kuhl, P.E.
Sumter County Public Works
319 E. Anderson Ave.
Bushnell, FL 33513

Dear Mr. Kuhl:

This letter shall act to follow up the endeavors of the homeowners presently living at or near the intersection of SE 14th Terrace and SE 44th Place in Bushnell, Florida to have the County take over the maintenance of the unmaintained roads therein. In looking at the correspondence history between Katherine Busby and your office, it appears as if the County on October 11, 2005, formally accepted both SE 14th Terrace and SE 44th Place for maintenance conditioned upon the 50' right of way being donated to the County. Towards that end, Ms. Busby, in her correspondence of April 15, 2008, provided you with the signatures of 8 of the 9 relevant residences required to accomplish your request with the understanding that the 9th and final resident would sign off provided the County could assure that 2 live oak trees in their right of way could be worked around during the excavation process should same become necessary. Ms. Busby was informed that it would not be a problem and, therefore, the County could move forward in its maintenance of the aforementioned roads. Subsequent to the Busby correspondence of April 15, 2008, it appears from your correspondence of May 6, 2008 to Ms. Busby that you advise 2 of the property owners have not signed the relevant petition. Could you be so kind as to identify the 2 property owners that purportedly have not signed the petition as you have advised inasmuch as it is our understanding that everyone has signed off and are in full agreement with the terms and conditions forthwith. Additionally in your May 6, 2008 correspondence, you refer to a "Rating Sheet For Unmaintained Roads" and advise that the subject roads are required to maintain a minimum rate of 30 points to meet the criteria. Although you go on to advise in your correspondence that these roads do not meet the criteria; you have provided us no information as to why or how these roads fall short with 20 points. Perhaps you could explain the rating system and shortfalls in more detail.

In short, it is still the desire of the property owners to have Sumter County follow through with its previous October 11, 2005 acceptance of SE 14th Terrace and SE 44th Place for maintenance purposes. Should you need anything specifically from the homeowners, please advise my office what is needed and I will be happy to provide you with same. We are unaware

Copy To
Commrs _____ Pub Wks Div_____
Co Atty _____ Bldg & Dev Div____
Co Fin _____ Admin Div _____
Other _____ Other _____

of any property owners that are in opposition to these efforts as we have been told by all concerned that everyone when asked have signed off. The residents want nothing more, nothing less, than that which is provided to its sister roadways of SE 47th Lane and SE 12th Terrace in Bushnell, Florida.

Should you have any questions, please feel free to contact the undersigned.

Very truly yours,

J. Christopher Carver, Esq.

cc: Mr. Bradley Arnold, County Administrator
Mr. Bill Stevens, Public Works Engineer
Ms. Katherine Busby

Board of County Commissioners
Sumter County, Florida

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone (352) 793-0200 • FAX: (352) 793-0207
Website http://sumtercountyfl.gov

October 20, 2009

J. Christopher Carver, Esq.
112 North Jumper Drive
Bushnell, Florida 33513

Subject: Maintenance of SE 14th Terrace and SE 44th Place

Dear Mr. Carver:

Attached are copies of Sumter County Public Works records and rating summaries that we hope will answer your questions regarding the referenced roads. Please give me a call if you need further information and thank you for your interest.

Sincerely,

Gary W. Kuhl, P. E.
Public Works Director
Sumter County

xc: Dale Parrett
Bill Stevens
Bradley Arnold
Jackey Jackson
DeniseWarnock
Tina Chavez

Richard "Dick" Hoffman, Dist 1
(352) 753-1592 or 793-0200
910 N. Main Street
Bushnell, FL 33513

Doug Gilpin, Dist 2
Vice Chairman
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Don Burgess, Dist 3
(352) 753-1592 or 793-0200
910 N. Main Street
Bushnell, FL 33513

Garry Breeden, Dist 4
Chairman
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Randy Mask, Dist 5
2nd Vice Chairman
Office: (352) 793-0200
Home: (352) 793-3930
910 N. Main Street
Bushnell, FL 33513

Bradley S. Arnold,
County Administrator
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513-6146

Gloria R. Hayward, Clerk & Auditor
(352) 793-0215
209 North Florida Street
Bushnell, FL 33513

County Attorney
The Hogan Law Firm
Post Office Box 485
Brooksville, Florida 34605

SUMTER COUNTY PUBLIC WORKS

SUMTER COUNTY, FLORIDA

319 E. Anderson Avenue • Bushnell, FL 33513 • Phone (352) 793-0240 • Fax (352) 793-0247 • SunCom 665-0240 • www.scpw.org

May 6, 2008

Ms. Kathryn Busby
1618 SE 44th Place
Bushnell, Florida 33513

Re: SE 14th Terrace and SE 44th Place

Dear Ms. Busby:

Thank you for your letter of April 15, 2008 regarding the subject matter.

We have reviewed your request for the acceptance of the above referenced unmaintained roads and would like to share the following history with you.

On May 25, 2004, the Board of County Commissioners (Board) accepted SE 47th Lane; SE 12th Terrace; SE 14th Terrace and SE 44th Place for maintenance with the condition that the required right-of-way (50 feet) was donated to the County.

On July 12, 2005, the Board terminated the acceptance process of the above referenced roadways due to the fact that the adjacent property owners failed to meet the right-of-way requirement.

On August 9, 2005, the Board accepted SE 12th Terrace (CR 542G) and SE 47th Lane (CR 542H) as 100% of the required right-of-way (50 feet) was donated to the County.

On October 11, 2005, the Board accepted SE 14th Terrace and SE 44th Place for maintenance with the condition that all the required right-of-way (50 feet) was donated to the County. This action was not consummated since two of the property owners refused to donate the required right-of-way.

On April 15, 2008, you submitted a request for the County to re-address the acceptance issues on SE 14th Terrace and SE 44th Place. As a result, Public Works determined the following:

- *Only 63% of the adjacent property owners have agreed to donate the 50 foot right-of-way. The current right-of-way standard is 70 foot. Four property owners have not signed the petition.*
- *Both, SE 14th Terrace and SE 44th Place, scored 20 points on the "Rating Sheet for Unmaintained Roads" which does not meet the criteria for acceptance. A minimum score of 30 points is required to meet the criteria.*
- *Construction costs for these two roads will be high due to the number of large trees that need to be removed in order to facilitate any road construction.*

Due to the above circumstances, Public Works is rejecting your Requests for Acceptance of Unmaintained Road at this time. Sumter County does not maintain either SE 44th Place or SE 14th Terrace that provides ingress/egress to you and your neighbor's property. These roadway designations are for 911 purposes only to insure that emergency services can locate you in the event of a need. The Board of County Commissioners has put in place a mechanism whereby property owners can assess a special tax to facilitate improvements or maintenance. Should you desire to facilitate the construction of an improved "paved" roadway, perform maintenance to existing facilities, or accomplish any other improvements; you can do so by creating a Municipal Service Benefit Unit (MSBU). Should you desire further information regarding MSBUs please contact Ms. Tina Chavez, Impact and Assessment Programs Coordinator at 352-793-0200 or email her at Tina.Chavez@sumtercountyfl.gov.

Sincerely,

Gary Kuhl, P.E.
Director
Sumter County Public Works

cc: Bradley Arnold, County Administrator
Bill Stevens, Public Works Engineering Manager

THE FOLLOWING ITEMS WILL NEED TO BE COMPLETED BEFORE THIS APPLICATION MEETS THE CRITERIA FOR ACCEPTANCE OF UNMAINTAINED ROADS SET BY BOARD OF COUNTY COMMISSIONERS

1. ONLY 63% OF PROPERTY OWNERS HAVE SIGNED AGREEING TO DONATE RIGHT-OF-WAY FOR ROAD ACCEPTANCE. 100% OF PROPERTY OWNERS SIGNATURE IS REQUIRED

2. THE CERTIFIDE SURVEY & LEAGAL DESCRIPTION RECEIVED ONLY SHOWS FIFTY (50) FEET OF RIGHT-OF-WAY TO BE DONATED. SEVENTY (70) FEET OF RIGHT-OF-WAY IS NOW REQUIRED

3. THE PROPOSED ROAD SCORED TWENTY (20) POINTS ON RATING SHEET THIS DOES NOT MEET CRITERIA FOR ACCEPTANCE THIRTY (30) POINTS IS REQUIRED FOR ACCEPTANCE

4. PROPERTY OWENRS THAT HAVE NOT SIGNED
    1. ROBERT WINTON
    2. RONNIE & JAMES BARTLEY
    3. GARY BURCHFIELD & PATRICIA TILLMAN
    4. SUSAN CALLIHAN

Sumter County Public Works Division

For Public Works Division Use Only

Preliminary evaluation of unmaintained road for consideration for acceptance by County

ROAD NAME: SE 14TH TER & SE 44TH PL DATE: 4/24/08

SECTION: 2 TOWNSHIP: 21 RANGE: 22

ROAD BEGINS: N R/W OF CR 542

AND RUNS: N FOR 1583' THEN E FOR 1662' TO: END

TOTAL LENGTH OF ROAD: .43 MILES 2245 FEET

I. A. Does road connect to existing County maintained road? Yes ✓ No ____

If no, road cannot be accepted.

B. Right-of-way data:

1. Has certified survey of right-of-way been provided by property owners? Yes ✓ No ____

If no, road cannot be accepted.

2. Is right-of-way width at least seventy (70) feet? Yes ____ No ✓

If no, road cannot be accepted.

3. Are there additional right-of-way requirements? Yes ____ No ✓

If yes, explain ____

C. Does the road meet all requirements as set forth in Sumter County Road Policies? Yes ____ No ✓

If no, road cannot be accepted.

D. Are there unusual construction or maintenance cost? Yes ✓ No ____

If yes, explain LARGE AMOUNT OF TREE REMOVAL

E. Will the road require surveying, engineering and construction plans and specifications? Yes ✓ No ____

II. Environmental and/or Wetland impact:

A. Will the road impact an environmentally sensitive area and/or wetlands? Yes ____ No ✓

B. Have SWFWMD personnel reviewed proposed road? Yes ____ No ✓

C. Will SWFWMD permit be required? Yes NA No NA

III. List reasons, if any, why road does not qualify for acceptance:

ROAD ONLY HAS 50' OF RIGHT-OF-WAY PER SURVEY

ROAD ONLY HAS 20 POINTS ON RATING SHEET

ROAD ONLY HAS 63% OF PROPERTY OWNERS SIGNATURES

Rating Sheet for Unmaintained Roads

Road Name: SE 14TH TER & SE 44TH PL Date: 4/24/08

Length (Ft.): 2,245' Miles .43

Land use and public service characteristics

1. Homes (5 points per home) No homes (-10 points) 40
2. Schools (10 points per school) –
3. Church (10 points per church) –
4. Other institutions (5 points per facility) –
5. Businesses
   Less than 5 employees (5 points) More than 5 employees (10 points) –
6. Industries (10 points per 100 employees) –
7. Adjacent public land and recreation facilities (5 points per facility) –
8. Environmental Impact
   A. Minimal – requires no mitigation (-5 points)
   B. Significant – requires mitigation (-10 points) -5
9. Will road require retention area acquisition?
   Yes (-10 points) No (0 points) –
10. Will retention area be donated?
    Yes (10 points) No (-10 points) –
11. Seventy (70) feet of donated right of way (5 points)
12. Is more than seventy (70) feet of r/w required?
    Yes (-15 points) No (0 points) –
13. Will road create unusual construction or maintenance cost?
    Normal (0 points) Minimal (-5 points) Significant (-15 points) –
14. School bus route (5 points) -15
15. Mail route (5 points) –
16. Service evaluation –
    A. Dead end road
    B. Connects 2 county roads (5 points)
    C. Potential for serving as a collector road (10 points)
    C. Road will serve as a alternate route (10 points)

TOTAL POINTS 20

16

Sumter County

209 N. Florida St., Suite 1
Bushnell, FL 33513-6128
(352) 793-0260
FAX (352) 793-0262
TAG OFFICE
(352) 793-0265
FAX (352) 568-6638

TOM SWAIN
Certified Tax Collector

Wildwood Branch Office
362 Shopping Center Dr.
Wildwood, FL 34785
(352) 330-1390
FAX (352) 330-1393

FILED
OCT 13 2009
IN THE OFFICE OF
BOARD OF COUNTY COMMISSIONERS
SUMTER COUNTY
BUSHNELL, FLORIDA

10/13/09

Bradley Arnold, County Administrator
910 N. Main Street
Bushnell, Florida 33513

Dear Mr. Arnold,

Mr. Swain requested I send you a letter concerning CR 139, while he is away on vacation.

Mr. Swain would like to keep his office on CR 466 open and move the Wildwood Government Annex to CR 139. We can leave the Village office on CR 466 and move the Wildwood Government Annex to CR 139 without hiring additional personnel to operate both offices sufficiently.

If you need further information, please do not hesitate to call me.

Yours truly,

Helen Parrett

Helen Parrett
Assistant Tax Collector
Sumter County
hparrett@sumtertaxcollector.com

/htp

Copy To

Commrs	____	Pub Wks Div	____
Co Atty	____	Bldg & Dev Div	____
Co Fin	____	Admin Div	____
Other	____	Com Svcs Div	____

17

RUTLAND PARK

6805 W SR 44, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET

BOAT RAMP HOURS: OPEN 24 HOURS PER DAY

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

WAHOO COMMUNITY BUILDING

6780 C-48 W, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

LAKE PANASOFFKEE COMMUNITY BUILDING

52 CR 527 N, LAKE PANASOFFKEE, FL 33538

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

MARSH BEND "OUTLET" PARK

3100 CR 413, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET

BOAT RAMP HOURS: OPEN 24 HOURS PER DAY

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

CROOM-A-COOCHEE PARK

4870 CR 687 N, Webster, FL 33597

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

SUMTERVILLE COMMUNITY BUILDING

2427 CR 522, SUMTERVILLE, FL 33585

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

4x4

RUTLAND PARK

6805 W SR 44, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET

BOAT RAMP HOURS: OPEN 24 HOURS PER DAY

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

4x6

WAHOO COMMUNITY BUILDING

6780 C-48 W, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

4x4

LAKE PANASOFFKEE COMMUNITY BUILDING

52 CR 527 N, LAKE PANASOFFKEE, FL 33538

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

MARSH BEND "OUTLET" PARK

3100 CR 413, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET

BOAT RAMP HOURS: OPEN 24 HOURS PER DAY

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

4x8

CROOM-A-COOCHEE PARK

4870 CR 687 N, Webster, FL 33597

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

4x8

SUMTERVILLE COMMUNITY BUILDING

2427 CR 522, SUMTERVILLE, FL 33585

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY

SUMTER COUNTY PARKS & RECREATION (352)-793-0240

It Starts In Parks

4x4