

**SUMTER COUNTY BOARD OF COMMISSIONERS
MEETING AGENDA ITEM**

SUBJECT: County Administrator Reports

DATE: (UPDATED 8/25/09)
8/25/09

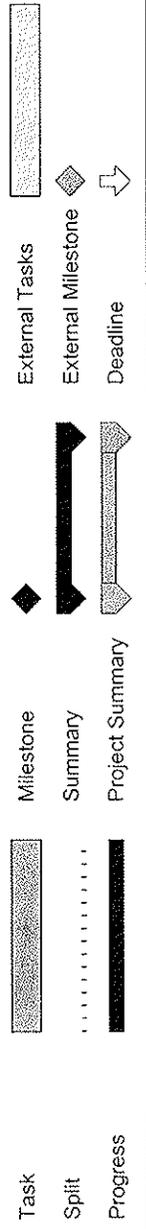
COUNTY ACTION Information and Direction
REQUESTED ON:

HISTORY/FACTS/ISSUES:

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

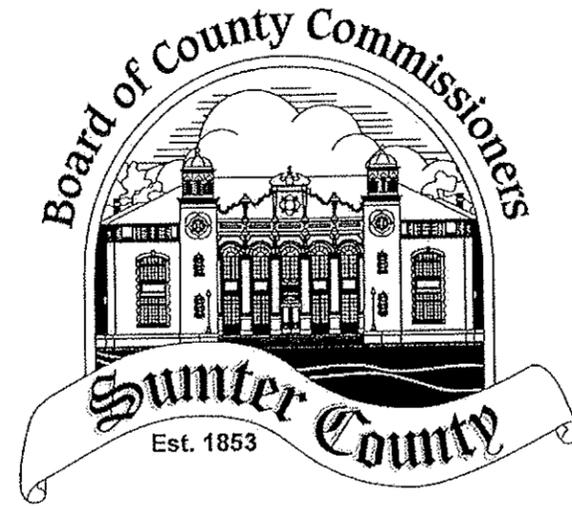
- | | |
|--|----------------------|
| 1. Purchase Orders approved by County Administrator
(See front pocket of your packet) | For Information Only |
| 2. Significant Schedule Items | For Information Only |
| 3. Facilities Development Projects Financial Status Report | For Information Only |
| 4. Road Projects Status Report | For Information Only |
| 5. January 2009 Energy Codes - New Service Center | For Information Only |
| 6. Water Use Permit Application ID#000132 | For Information Only |
| 7. Major Revenue Collection Report | For Information Only |
| 8. Health Care Responsibility Act Claims | For Information Only |
| 9. Sumter County Fire Advisory Board Minutes of Meeting held
on August 5, 2009 | For Information Only |
| 10. Budget Transfers T-372 through T-400 | For Information Only |
| 11. Report regarding standing water at SW 69 th Road and CR 607 | For Information Only |
| 12. Cleanup of Solid Waste site | For Information Only |
| 13. Retirement Date for Gary Kuhl, Public Works Director | For Information Only |
| 14. Letter of Support for funding for a new Medical Reserve Core
(MRC) unit | For Information Only |
| 15. Industry Letter of Intent | For Direction |
| 16. CR 139/462 Parcels 120, 121, 122 | For Direction |
| 17. Master Lease Agreement, Lease No. 02472-002 dated February
17, 2004, between Sun Trust Equipment Finance & Leasing
Corp., successor in interest to Sun Trust Leasing Corporation,
and Sumter County, FL | For Direction |
| 18. Application for Funding Assistance – Florida Department of
Law Enforcement – JAG Grant | For Direction |
| 19. City of Wildwood and DCA Meeting – August 26, 2009 | For Information Only |
| 20. Consolidation of Library Services | For Direction |
| 21. Commissioner Burgess – out of town October 2, 2009 through
October 11, 2009 | For Information Only |
| 22. Note-Agenda Item (B) 2 was not included in the agenda packet
(sent via email and hand-out at Board members seats)
Agenda Item (B) 3 was included in agenda packet but was
labeled (B) 2 and Ordinance was not included in the packet
(sent via e-mail and hand-put at Board members seats) | For Information Only |
| 23. Change Order No. 1 for C-475 project | For Direction |

Task Name	August 1 8/2	August 11 8/9	August 16 8/16	August 21 8/23	September 1 8/30	September 6 9/6	September 11 9/13	September 20 9/20	September 21 9/27
Joint ISBA Meeting with the City of Coleman				◆ 8/26					
September 8 Regular Meeting						◆ 9/8			
Fire Assessments Public Hearing - Sumter County & The Villages PS						◆ 9/8			
Jimmy Brooks Retirement and Intro to Cara Martin						◆ 9/8			
Budget and Millage Rate Hearing (1st)							◆ 9/14		
September Workshop Agenda Topics							◆ 9/15		
Developer Opportunity to Save Money with FDOT Resurfacing of 441 Project							◆ 9/15		
Mental Health & Substance Abuse Strategic Plan							◆ 9/15		
Final Budget Hearing for Budget and Millage Rate Adoption								◆ 9/28	
September 29 Board Meeting Cancelled									◆ 9/29



Project: Project 2.10.09
Date: Wed 8/19/09

2

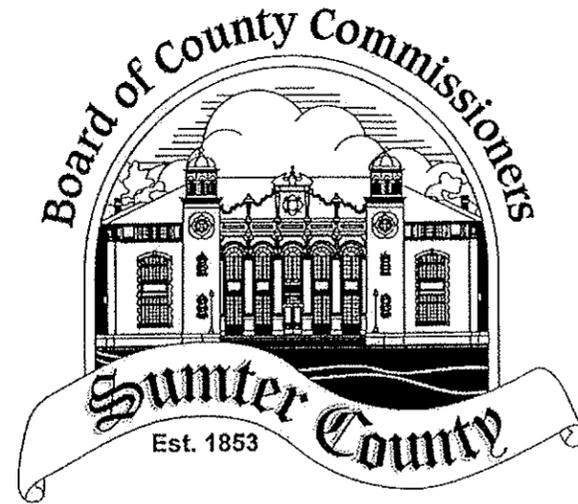


SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MEETING DATE – AUGUST 25, 2009
FACILITIES DEVELOPMENT PROJECTS

TAB 1) PROJECT FINANCIAL STATUS REPORT

PROJECT FINANCIAL STATUS REPORT
 COUNTY BUILDING PROJECTS
 PREPARED BY DOUGLAS L CONWAY
 SCBOCC MEETING DATE AUGUST 25, 2009

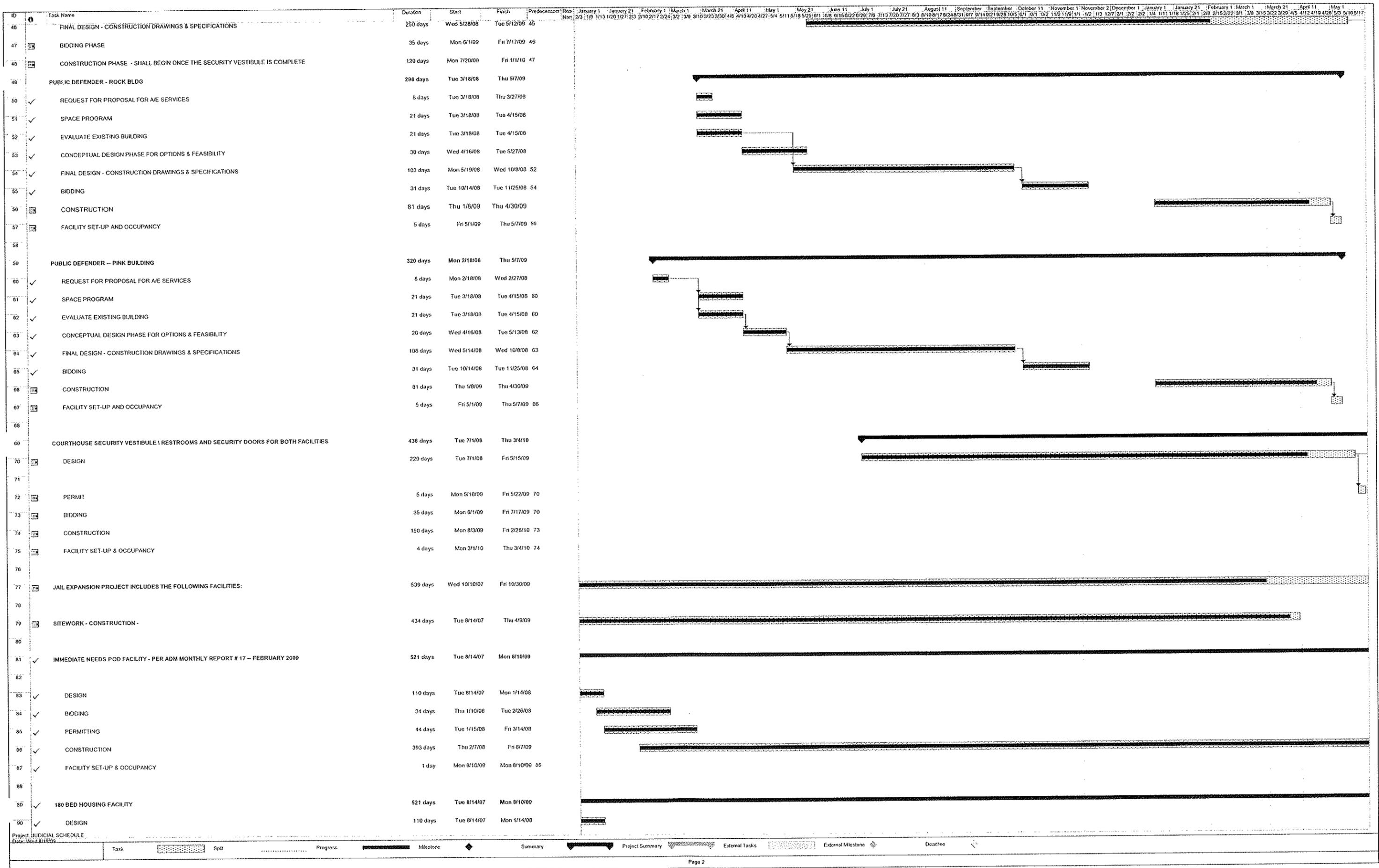
LINE ITEM #	SQUARE FEET	% COMP	PROJECT DESCRIPTION	CIP	RECOMMENDED CIP ADJUSTMENT(S)	REVISED CIP TOTALS	PAYMENT TO DATE	ORIGINAL CONTRACT(S) AMOUNT	CHANGE ORDERS	ANTICIPATED FUTURE ITEMS	REVISED CONTRACT(S) AMOUNT	GAIN OR (LOSS)	COST PER SQ FT	PROJECT STATUS
1	3,937	89%	FIRE & RESCUE STATION 14 AT CENTER HILL	\$381,000	\$0	\$381,000	\$341,646	\$344,454	\$38,678	\$0	\$383,132	(\$2,132)	\$97	CERTIFICATE OF OCCUPANCY - JUNE 19, 2009
2	2,000	6%	PUBLIC WORKS - BREAK ROOM	\$105,109	\$0	\$105,109	\$5,810	\$105,109	\$0	\$0	\$105,109	\$0	\$53	CONSTRUCTION PHASE
3	4,000	9%	ANIMAL CONTROL FACILITY	\$400,000	\$29,314	\$429,314	\$39,904	\$422,113	\$7,201	\$0	\$429,314	\$0	\$107	CONSTRUCTION PHASE
4	22,000	2%	BUSHNELL CAMPUS RENOVATIONS : 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	89%	TAX COLLECTOR & PROPERTY APPRAISER	\$617,500	\$305,069	\$922,569	\$789,626	\$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	74%	ROCK BUILDING - PUBLIC DEFENDER		\$124,800	\$124,800	\$83,309	\$111,684	\$727	\$0	\$112,411	\$12,389	\$54	CERTIFICATE OF OCCUPANCY - MAY 1, 2009
8	3,567	74%	FORMER HEALTH DEPT. - PUBLIC DEFENDER		\$214,020	\$214,020	\$145,791	\$195,447	\$1,272	\$0	\$196,719	\$17,301	\$55	CERTIFICATE OF OCCUPANCY
9	5,000		COURTHOUSE SECURITY VESTIBULE \ RESTROOMS AND SECURITY DOORS FOR BOTH FACILITIES		\$1,640,000	\$1,640,000	\$0	\$0	\$0	\$1,640,000	\$1,640,000	\$0	\$328	DESIGN - CONSTRUCTION DOCUMENTS
	62,475		BUSHNELL CAMPUS RENOVATIONS TOTAL	\$7,552,632	\$29,314	\$7,552,632	\$1,173,162	\$1,373,844	\$29,243	\$6,084,507	\$7,487,593	\$65,039	\$120	
			JAIL EXPANSION PROJECT FACILITIES											
10	N/A	94%	JAIL SITEWORK	\$1,646,935	\$0	\$1,646,935	\$1,572,138	\$1,670,012	\$0	\$0	\$1,670,012	(\$23,077)	\$167	CONTRACT CLOSE-OUT WITH SWFWMD
11	29,335	95%	IMMEDIATE NEEDS FACILITY	\$5,242,156	\$0	\$5,242,156	\$4,665,912	\$4,900,037	\$0	\$0	\$4,900,037	\$342,119	\$129	CERTIFICATE OF OCCUPANCY - 08 10 2009
12	19,052	96%	180 BED HOUSING FACILITY	\$2,572,500	\$0	\$2,572,500	\$2,357,685	\$2,462,137	\$0	\$0	\$2,462,137	\$110,363	\$205	CERTIFICATE OF OCCUPANCY - 08 10 2009
13	5,521	96%	KITCHEN FACILITY	\$603,089	\$0	\$603,089	\$1,084,672	\$1,133,427	\$0	\$0	\$1,133,427	(\$530,338)	\$171	CERTIFICATE OF OCCUPANCY - 08 03 2009
14	44,699	91%	INTAKE AND RELEASE FACILITY	\$7,998,000	\$0	\$7,998,000	\$6,931,212	\$7,644,268	\$0	\$0	\$7,644,268	\$353,732	\$298	CO ANTICIPATED FIRST WEEK OF SEPT
15	1,955	89%	VIDEO VISITATION	\$358,530	\$0	\$358,530	\$517,410	\$582,321	\$0	\$0	\$582,321	(\$223,791)	\$218	CERTIFICATE OF OCCUPANCY - 08 03 2009
		145%	EQUIP - VIDEO CARRELS - LAUNDRY & KITCHEN - BEDS	\$718,680	\$0	\$718,680	\$921,187	\$634,277	\$0	\$0	\$634,277	\$84,403		
		82%	JAIL CONST. MGT FEE	\$2,256,575	\$0	\$2,256,575	\$2,211,467	\$2,699,494	\$0	\$0	\$2,699,494	(\$442,919)		
			PROJECT CONTINGENCY PER GMP	\$603,535	\$0	\$603,535	\$0	\$0	\$0	\$169,420	\$169,420	\$434,115		
	100,562		A D MORGAN - GMP TOTAL	\$22,000,000	\$0	\$22,000,000	\$20,261,683	\$21,725,973	\$0	\$169,420	\$21,895,393	\$104,607	\$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	\$22,469,770	\$23,859,973	\$104,606	\$169,420	\$24,133,999	\$0	\$240	
			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
16	45,941		THE VILLAGES SUMTER COUNTY SERVICE CENTER & LIBRARY	\$8,000,000	\$0	\$8,000,000	\$155,628	\$463,782	\$0	\$7,536,218	\$8,000,000	\$0	\$174	DESIGN CONSTRUCTION DOCUMENTS PHASE
			FIRE STATION PROJECTS											
17	5,850	0%	FIRE & RESCUE STATION 31 AT WILDWOOD - RENOVATION	\$332,000	\$0	\$332,000	\$0	\$0	\$0	\$332,000	\$332,000	\$0	\$57	RFP FOR ARCHITECT AND ENGINEER
18	5,355	0%	FIRE & RESCUE STATION 32 AT OXFORD - RENOVATION	\$352,000	\$0	\$352,000	\$0	\$0	\$0	\$352,000	\$352,000	\$0	\$66	RFP FOR ARCHITECT AND ENGINEER
19	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	RFP FOR ARCHITECT AND ENGINEER
20	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	RFP FOR ARCHITECT AND ENGINEER
			FACILITIES MAINTENANCE PROJECTS											
			FEMA GROUNDHOG DAY GRANTS											
21			LAKE PANASOFFKEE COMMUNITY CENTER - phase 1	\$36,000	\$12,000	\$48,000		\$33,887	\$0	\$14,113	\$48,000	\$0		ARCHITECT & ENGINEER - DESIGN
22			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
23			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
24			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
24	216,915		PROJECT TOTALS	\$45,105,912	\$55,704	\$45,161,616	\$24,205,324	\$26,622,565	\$179,729	\$18,296,415	\$45,098,709	\$62,907		

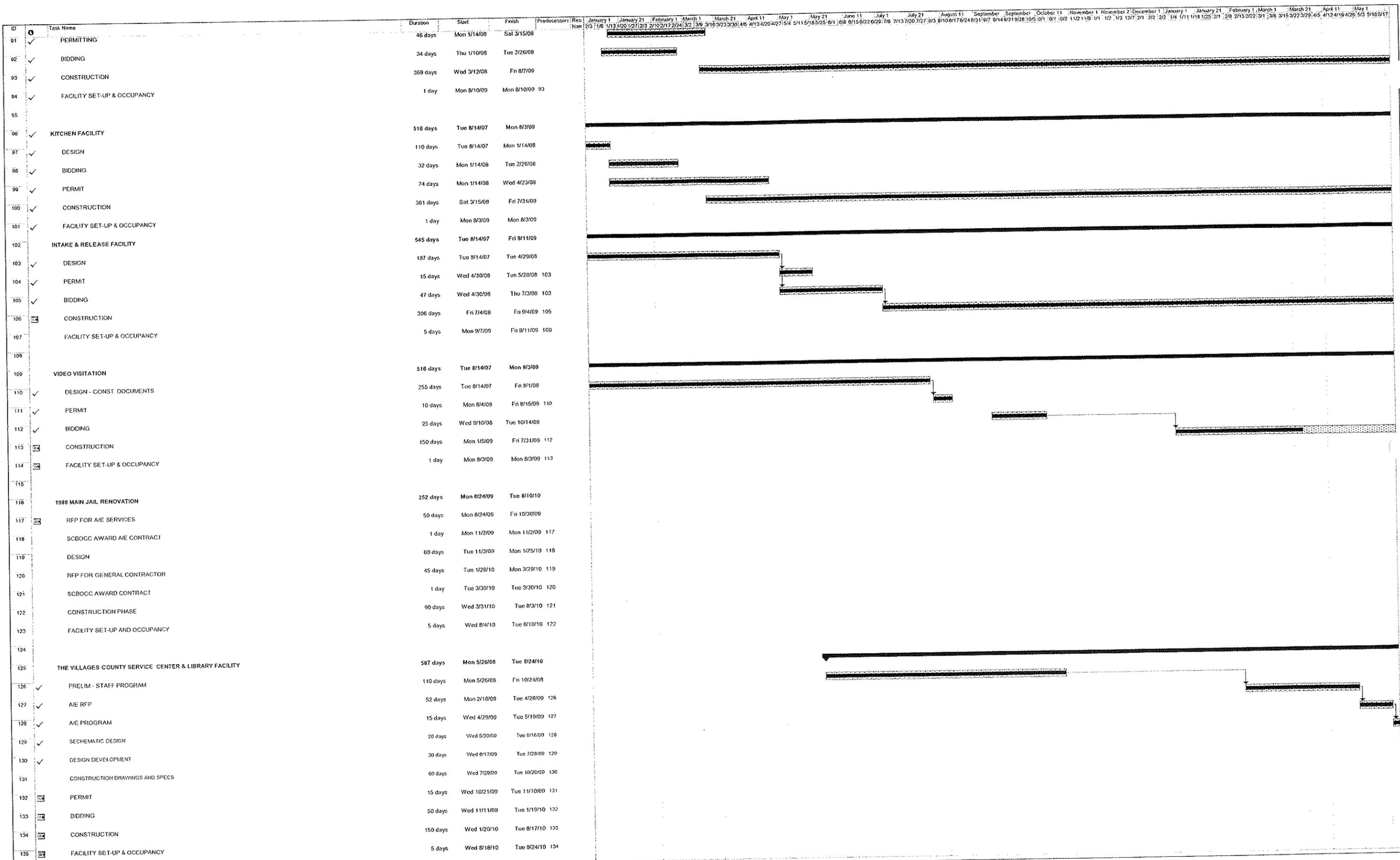


SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MEETING DATE – AUGUST 25, 2009
FACILITIES DEVELOPMENT PROJECTS

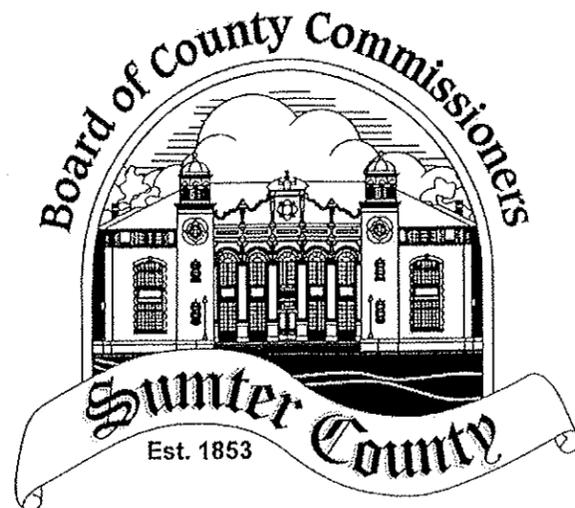
TAB 2) MASTER BUILDING PROJECTS SCHEDULE

ID	Task Name	Duration	Start	Finish	Predecessor (Task Name)	Start	Finish
3	FIRE & RESCUE STATION 14 AT CENTER HILL	435 days	Mon 2/4/08	Thu 10/1/09			
4	PROGRAM & DESIGN	75 days	Mon 2/4/08	Thu 5/15/08			
5	SCBOCC APPROVAL OF FINAL DESIGN PHASE FEES	12 days	Mon 5/12/08	Tue 5/27/08			
6	CONSTRUCTION DOCUMENTS DESIGN PHASE	62 days	Mon 5/26/08	Tue 8/19/08			
7	PERMIT	18 days	Thu 1/8/09	Mon 2/2/09			
8	BIDDING	31 days	Tue 10/14/08	Tue 11/25/08	6		
9	CONSTRUCTION	116 days	Thu 1/8/09	Thu 6/18/09	8		
10	FACILITY SET-UP & OCCUPANCY	7 days	Fri 6/19/09	Mon 6/29/09	9		
12	PUBLIC WORKS - BREAKROOM & EQUIPMENT REPAIR FACILITY	91 days	Thu 5/28/09	Thu 10/1/09			
13	RFP FOR GENERAL CONTRACTOR	22 days	Thu 5/28/09	Fri 6/26/09			
14	SCBOCC AWARD CONTRACT	1 day	Tue 7/14/09	Tue 7/14/09			
15	CONSTRUCTION PHASE	56 days	Wed 7/15/09	Wed 9/30/09	14		
16	FACILITY SET-UP AND OCCUPANCY	1 day	Thu 10/1/09	Thu 10/1/09	15		
18	ANIMAL CONTROL FACILITY	471 days	Fri 12/14/07	Thu 10/1/09			
19	PROGRAM & DESIGN	187 days	Fri 12/14/07	Fri 8/29/08			
20	PERMIT	8 days	Mon 9/1/08	Wed 9/10/08	19		
21	BIDDING	39 days	Thu 4/2/09	Tue 5/26/09	19		
22	CONSTRUCTION	90 days	Thu 5/28/09	Wed 9/30/09	21		
23	FACILITY SET-UP & OCCUPANCY	1 day	Thu 10/1/09	Thu 10/1/09	22		
24	BUSHNELL CAMPUS RENOVATIONS TO INCLUDE THE FOLLOWING PROJECTS:	536 days	Wed 2/20/08	Tue 3/9/10			
26	JUDICIAL CENTER - RENOVATIONS 1ST FLOOR ONLY	1719 days	Wed 2/20/08	Fri 9/19/14			
27	SPACE PROGRAM	75 days	Wed 2/20/08	Mon 6/2/08			
28	EVALUATE EXISTING BUILDING	75 days	Wed 2/20/08	Mon 6/2/08			
29	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	225 days	Tue 6/3/08	Tue 5/19/09			
30	FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS -	90 days	Mon 12/2/13	Fri 4/4/14			
31	BIDDING AND CONSTRUCTION PHASE	120 days	Mon 4/7/14	Fri 9/19/14	30		
32	FORMER SOE BLDG (NEW TAX COLLECTOR & PROPERTY APP)	350 days	Wed 2/20/08	Mon 6/22/09			
33	SPACE PROGRAM	35 days	Wed 2/20/08	Mon 4/7/08			
34	EVALUATE EXISTING BUILDING	39 days	Wed 2/20/08	Fri 4/11/08			
35	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	25 days	Fri 3/28/08	Thu 5/1/08			
36	SCBOCC APPROVAL OF FINAL DESIGN PHASE FEES	11 days	Tue 5/13/08	Tue 5/27/08	35		
37	FINAL DESIGN - CONSTRUCTION DRAWINGS & SPECIFICATIONS	97 days	Wed 5/28/08	Thu 10/9/08	36		
38	BIDDING	31 days	Tue 10/14/08	Tue 11/25/08	37		
39	CONSTRUCTION	111 days	Thu 1/8/09	Thu 6/11/09	38		
40	FACILITY SET-UP AND OCCUPANCY	7 days	Fri 6/12/09	Mon 6/22/09	39		
41	HISTORICAL COURTHOUSE RENOVATIONS 1ST FLOOR ONLY	489 days	Wed 2/20/08	Fri 1/1/10			
42	SPACE PROGRAM	40 days	Wed 2/20/08	Mon 4/14/08			
43	EVALUATE EXISTING BUILDING	39 days	Wed 2/20/08	Fri 4/11/08			
44	CONCEPTUAL DESIGN PHASE FOR OPTIONS & FEASIBILITY	37 days	Mon 3/31/08	Tue 5/20/08			
45	SCBOCC APPROVAL OF FINAL DESIGN PHASE FEES	1 day	Tue 5/27/08	Tue 5/27/08	44		





ID	Task Name	Duration	Start	Finish	Predecessors	Res	January 1	January 21	February 1	March 1	March 21	April 11	May 1	May 21	June 11	July 1	July 21	August 11	September	September	October 11	November 1	November 21	December 1	January 1	January 21	February 1	March 1	March 21	April 11	May 1		
136																																	
137	FIRE STATIONS # 22, 31, 32 & 33	41 days	Tue 8/18/09	Tue 10/13/09																													
138	RFP FOR A/E SERVICES	25 days	Tue 8/18/09	Mon 02/1/00																													
139	SCBOCC AWARD A/E CONTRACT	1 day	Tue 10/13/09	Tue 10/13/09																													



SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
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INDEX PAGE:

- 1) PROJECT FINANCIAL STATUS REPORT
- 2) MASTER BUILDING PROJECTS SCHEDULE
- 3) BUILDING PROJECTS DRAWINGS

FIRE & RESCUE STATION 14

87 W. KING'S HWY
CENTER HILL, FL

ARCHITECTURE STUDIO, INC.
114 SOUTH MAGNOLIA AVE., OCALA, FL 34474
TEL # (352) 629-0808 FAX # (352) 629-2010
FLORIDA LICENSE # 000022488

BUILDING DATA:
AN ADDITION TO AND REMODEL OF AN EXISTING FIRE STATION. REFER TO SHEET A2100 FOR AREA CALCULATIONS

WIND LOADING CRITERIA:

BASIC WINDSPEED: 110 MPH
WIND IMPORTANCE FACTOR: 1.15
WIND EXPOSURE: B

APPLICABLE INTERNAL PRESSURE COEFFICIENT: 0.18 FOR ENCLOSED STRUCTURES AND 0.18 FOR COVERED ENTRIES / OPEN STRUCTURES
A = 4'-10" (REFER TO FIG. 1609.6.2.2 BELOW)

COMPONENT & CLADDING DESIGN PRESSURE LOADS - SUPPLIERS / MANUFACTURERS OF ALL CLADDING AND COMPONENTS INCLUDING, BUT NOT LIMITED TO SIDING, ROOFING, DOORS, WINDOWS, AWNINGS, ETC. SHALL SUBMIT REPORTS & DATA SIGNED AND SEALED BY A LICENSED STRUCTURAL ENGINEER IN THE STATE OF FLORIDA DOCUMENTING COMPLIANCE WITH THIS PROVISION OF THE FLORIDA BUILDING CODE, 2004 EDITION w/ 2005 & 2006 UPDATES.

CODE REFERENCE

APPLICABLE CODES
FLORIDA BUILDING CODE 2004 WITH 2006 AMENDMENTS
FLORIDA EXISTING BUILDING CODE 2004 WITH THE 2006 AMENDMENTS
FLORIDA PLUMBING CODE 2004 WITH 2006 AMENDMENTS
FLORIDA MECHANICAL CODE 2004 WITH 2006 AMENDMENTS
FLORIDA FIRE ALARM CODE 2004 WITH 2006 AMENDMENTS
FLORIDA FIRE PREVENTION CODE 2004

OCCUPANCY (FBC CHAPTER 3)
BUSINESS - GROUP B
RESIDENTIAL - GROUP R-2 (DORMITORY)
STORAGE, LOW-HAZARD - GROUP S-2 (PARKING GARAGE)

NOTE: THE BUSINESS AND RESIDENTIAL OCCUPANCIES ARE NON-SEPARATED USES PER FBC 302.3.1 AND SPACES USED FOR DIFFERENT PURPOSES PER FBC 302.4

TYPE OF CONSTRUCTION (FBC CHAPTER 6): TYPE V-B (SPRINKLERED)

GENERAL BUILDING LIMITATIONS (CHAPTER 5, TABLE 503.1)

TYPE V-B (SPRINKLERED)	GROUP B ALLOWABLE	GROUP S-2 ALLOWABLE	GROUP R-2 ALLOWABLE	PROVIDED
MAX HEIGHT	60'-0"	60'-0"	60'-0"	122'-0"
MAX STORIES	3	3	3	1
MAX AREA	34,000 SF	34,000 SF	28,000 SF	3,992 SF

NOTE: ALLOWABLE AREA INCREASE PER FBC 506.2 ARE NOT INCLUDED IN THE TOTAL ABOVE.

CIVIL ENGINEERS:
GRIFFEY ENGINEERING, INC.
33 North Center Street, Suite B
Eustis, Florida 32726
TEL # (352) 357-3528
FAX # (352) 357-3219
gsh@griFFEYengineering.com

MEP ENGINEERS:
MICHAEL H. AYERS, PE
44 S.E. 1ST AVENUE, SUITE 203
OCALA, FL 34471
TEL # (352) 629-2008
FAX # (352) 629-2010
mkeyerspe@yahoo.com

INDEX OF DRAWINGS

GC - GENERAL CONDITIONS
A000 COVER, PROJECT INFORMATION

CIVIL ENGINEERING
C1 SITE PLAN

SP - SPECS / GENERAL REQUIREMENTS
SP101 SPECIFICATIONS
SP102 SPECIFICATIONS

D - DEMOLITION
D100 DEMOLITION PLAN

A100 - FOUNDATION
A101 FOUNDATION PLAN & DETAILS

A200 - ARCHITECTURAL PLANS
A201D FLOOR PLAN - DIMENSIONS
A201N FLOOR PLAN - NOTES & TAGS

A300 - ELEVATIONS: EXTERIOR
A301 ELEVATIONS
A302 ELEVATIONS

A400 - ROOF
A401 ROOF PLAN

A500 - SECTIONS & DETAILS
A501 WALL SECTIONS & DETAILS
A502 WALL SECTIONS & DETAILS
A503 WALL SECTIONS & DETAILS

A600 - SCHEDULES & DETAILS
A601 DOOR, WINDOW, LUNTEL & ROOM FINISH SCHEDULE (AS APPLICABLE)

A700 - ELEVATIONS: INTERIOR
A701 ELEVATIONS - INTERIOR (KITCHEN AND/OR BATH IF APPLICABLE)

BASE BIDS & ALTERNATES

BASE BID:
1. ALL DEMOLITION WORK IN AND AROUND THE EXISTING APPARATUS BAY AREA EXCEPT FOR THE NEW OPENING FOR DOOR D6 IN THE EAST WALL.
2. ALL SITE WORK AS INDICATED ON SHEET C-1
3. ALL NEW CONSTRUCTION INCLUDING ALL MECHANICAL, ELEC., PLUMBING AND FIRE PROTECTION SYSTEMS ASSOCIATED WITH THE APPARATUS BAY AREA AND LOCKER ROOM 2 EXCEPT FOR THE CONSTRUCTION OF THE 6'-0" HIGH MASONRY WALL.
4. RELOCATE OVERHEAD DOOR CONTROLS TO AN ADJACENT EXISTING HALL AS DIRECTED BY OWNER.
5. THE BASE BID DOES NOT INCLUDE ANY WORK IN OR AROUND THE EXISTING MASONRY SHELL STRUCTURE EXCEPT FOR THE CONNECTION OF THE EXTERIOR HALL 9 LOCKER ROOM 2 AND THE MODIFICATION OF THE SHELL WALL AS REQUIRED TO CREATE AN OPENING FOR THE FUTURE INSTALLATION OF DOOR D6. PROVIDE AND INSTALL A MASONRY KNOCK-OUT PANEL IN THE OPENING FOR DOOR D6.

ALTERNATE BID NO. 1 (ADD):
1. THE CONSTRUCTION OF THE 6'-0" HIGH MASONRY WALL.
2. THE ENCLOSURE OF THE EXISTING MASONRY SHELL STRUCTURE INCLUDING ALL DOORS, FRAMES, WINDOWS, ROOF STRUCTURE AND EXTERIOR FINISHES.
3. NEW OPENING FOR DOOR D6, DOOR FRAME AND HARDWARE.
4. THE ROUGH-IN OF ALL MECHANICAL, ELECTRICAL AND PLUMBING WORK IN THE EXISTING MASONRY SHELL STRUCTURE. ROUGH-IN SHALL BE DEFINED AS ALL UNDERGROUND AND UNDER SLAB CONDUIT AND PIPING, TERMINATED ABOVE GRADE OR ABOVE SLAB FOR FUTURE CONNECTIONS, AND THE INSTALLATION OF ANY SLEEVES REQUIRED FOR THE FUTURE INSTALLATION OF REFRIGERANT, CONDENSATE AND OR FIRE SPRINKLER PIPING.

ALTERNATE BID NO. 2 (ADD):
1. ALL ADDITIONAL WORK NOT A PART OF THE BASE BID OR ALT. BID NO. 1 WHICH COMPLETES THE ENTIRE PROJECT AS DESCRIBED IN THE CONTRACT DOCUMENTS.

COMPONENT & CLADDING DESIGN WIND LOADS:
FROM TABLE 1609.6.2.1(2) OF THE FLORIDA BUILDING CODE

ROOF ANGLE > 7 - 27 DEGREES

ZONE	COMPONENT AREA	NEGATIVE	
		POSITIVE	PSF
1	10.0	11.4	-14.4
2	20.0	11.4	-14.4
3	40.0	10.0	-10.6
4	100.0	8.4	-10.6
5	10.0	11.4	-14.4
6	20.0	11.4	-14.4
7	50.0	10.0	-10.6
8	100.0	8.4	-10.6
9	10.0	11.4	-14.4
10	20.0	11.4	-14.4
11	50.0	10.0	-10.6
12	100.0	8.4	-10.6

ZONE	COMPONENT AREA	NEGATIVE	
		POSITIVE	PSF
1	10.0	21.8	-23.8
2	20.0	19.5	-22.8
3	40.0	18.5	-21.3
4	100.0	16.9	-21.3
5	10.0	21.8	-23.8
6	20.0	20.5	-22.2
7	50.0	18.5	-21.3
8	100.0	16.9	-21.3

MEANS OF EGRESS (FBC CHAPTER 10)
POPULATION OCCUPANCY LOAD (FROM TABLE 1004.1.2)

USE	AREA	AREA / PERSON	POPULATION
BUSINESS	109 SF	100 GROSS	10 PERSONS
STORAGE (PARKING GARAGE)	3,063 SF	200 GROSS	16 PERSONS
RESIDENTIAL (DORMITORY)	109 SF	50 GROSS	14 PERSONS (8 ACTUAL PERSONS)
BLDG. TOTAL	3,992 SF	-	26 PERSONS (AS SURED HOSTS CASE)

MEANS OF EGRESS (FBC CHAPTER 10)

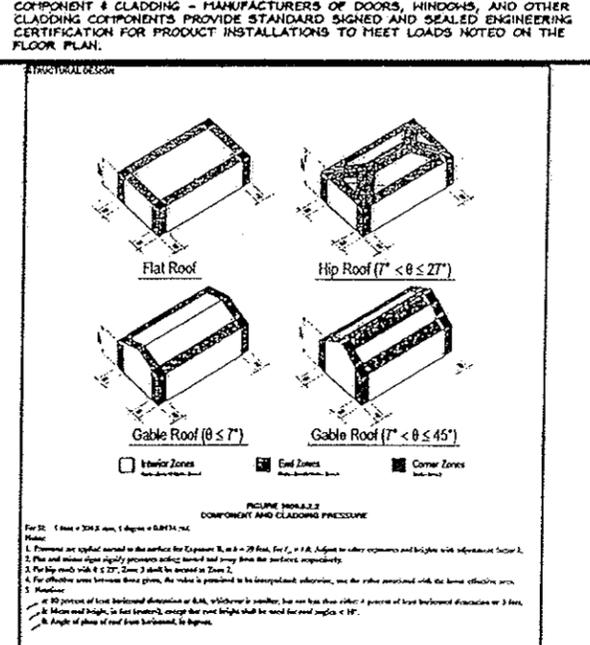
OCCUPANCY CLASSIFICATION	SPRINKLERED			
	BUSINESS	STORAGE	RESIDENTIAL	RESIDENTIAL
MINIMUM TRAVEL DISTANCE (TABLE 1005.1)	300 FT	UNLIMITED	325'	70' MAX
MINIMUM DEAD-END CORRIDOR (FBC 1006.3)	50 FT	20 FT	20 FT	NA
TOTAL # OF EXITS (TABLE 1006.1)	1	1	1	4
EGRESS WIDTH PER PERSON (LEVEL) (TABLE 1008.1)		0.2	26 x (0.2) = 50.0'	134'-0" TOTAL
MINIMUM CORRIDOR AISLE WIDTH (TABLE 1004.2)	36"	36"	36"	36" MIN.
MINIMUM CLEAR OPENING OF EXIT DOORS (TABLE 1008.1.1)	32"	32"	32"	34"

FIRE SEPARATION (FROM TABLE 302.4)

OCCUPANCY CLASSIFICATION	FIRE RESISTANCE RATING (SPRINKLERED)
STORAGE GROUP S-2	1-HOUR
RESIDENTIAL GROUP R-2	1-HOUR

MINIMUM NUMBER OF PLUMBING FACILITIES (FROM TABLE 403.1)
BUSINESS: 10 PERSONS = 5 MEN & 5 WOMEN
STORAGE: 16 PERSONS = 8 MEN & 8 WOMEN
RESIDENTIAL: 6 PERSONS = 3 MEN & 3 WOMEN

OCCUPANCY	WATER CLOSETS		LAVS		SHOWER	DRINK. FOUNT.	SERV. SINKS
	M	F	M	F			
BUSINESS (B) REQUIRED:	100-149 50	100-149 50	100-149 50	100-149 50	-	1-100 = 1	-
PROVIDED:	3 UNSEX	3 UNSEX	3 UNSEX	3 UNSEX	2	1	1
STORAGE (S-2) REQUIRED:	1-100 = 1	1-100 = 1	1-100 = 1	1-100 = 1	-	1-100 = 1	-
PROVIDED:	3 UNSEX	3 UNSEX	3 UNSEX	3 UNSEX	2	1	1
RESID. (R-2) REQUIRED:	1-10 = 1	1-10 = 1	1-10 = 1	1-10 = 1	1-100 = 1	1	1
PROVIDED:	3 UNSEX	3 UNSEX	3 UNSEX	3 UNSEX	2	1	1



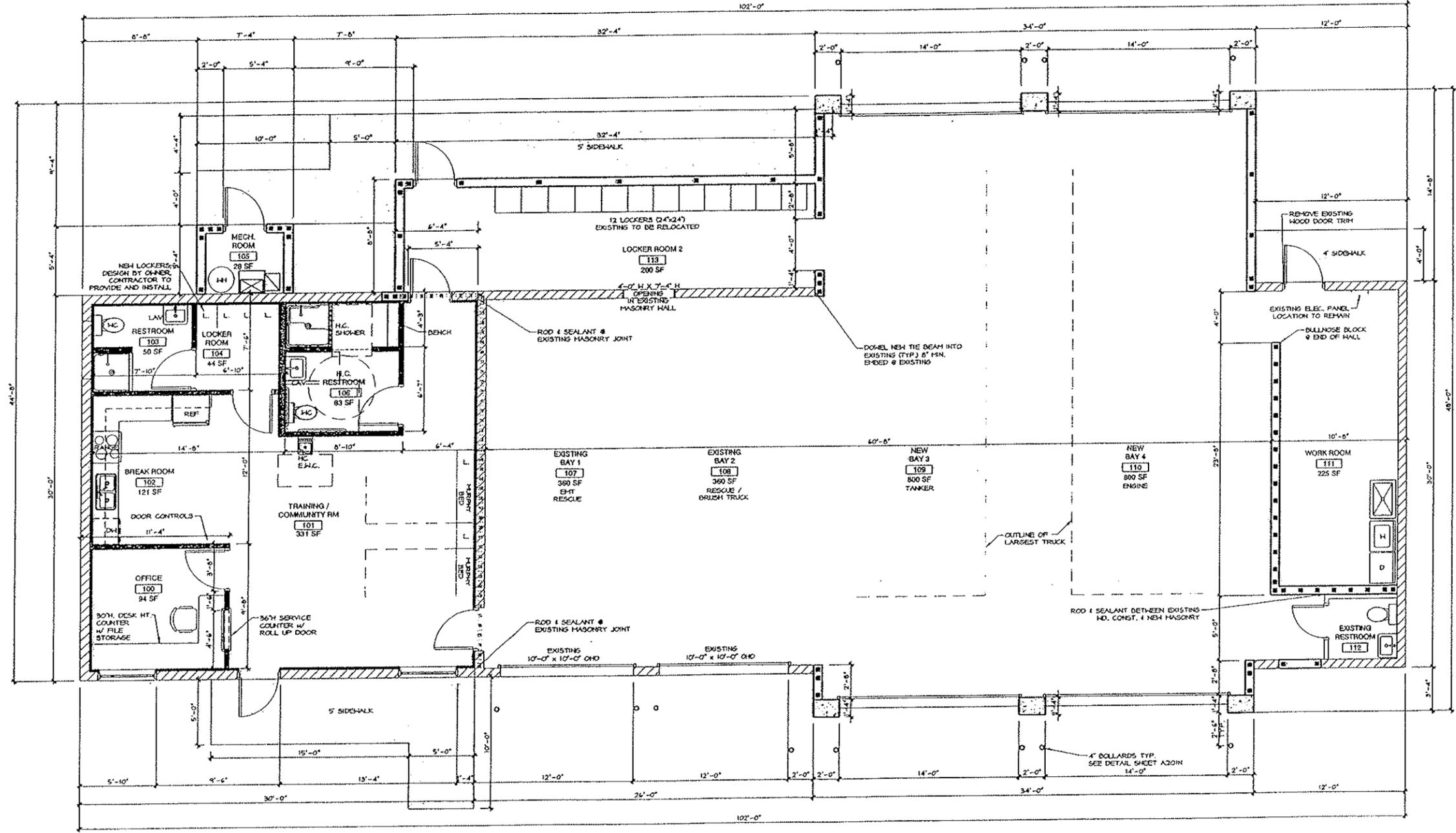
SEAL

A RENOVATION FOR:
FIRE & RESCUE STATION 14
87 W. KING'S HWY
CENTER HILL, FL

DRAWN DJK	PROJECT NO 0805
CHECKED ASI	DATE 08-19-08
SHEET NO. A000	
CONSTRUCTION DOCUMENTS	

NOTE:
REFER TO SHEET A200 FOR BASE BID AND ALTERNATE BID DESCRIPTIONS

SQ. FT. DATA	
EXISTING	1360 SQ. FT.
EXISTING SHELL TO BE COMPLETED	900 SQ. FT.
NEW ADDITION	811 SQ. FT.
TOTAL	3,071 SQ. FT.



FLOOR PLAN - DIMENSIONS
SCALE: 1/4" = 1'-0"

ARCHITECTURE
STUDIO, INC.
114 SOUTH MAGNOLIA AVE., OCALA, FL 34474
T 352.820.0844 F 352.820.0898 E res@trpstudio.com
FLORIDA LICENSE AA0002466

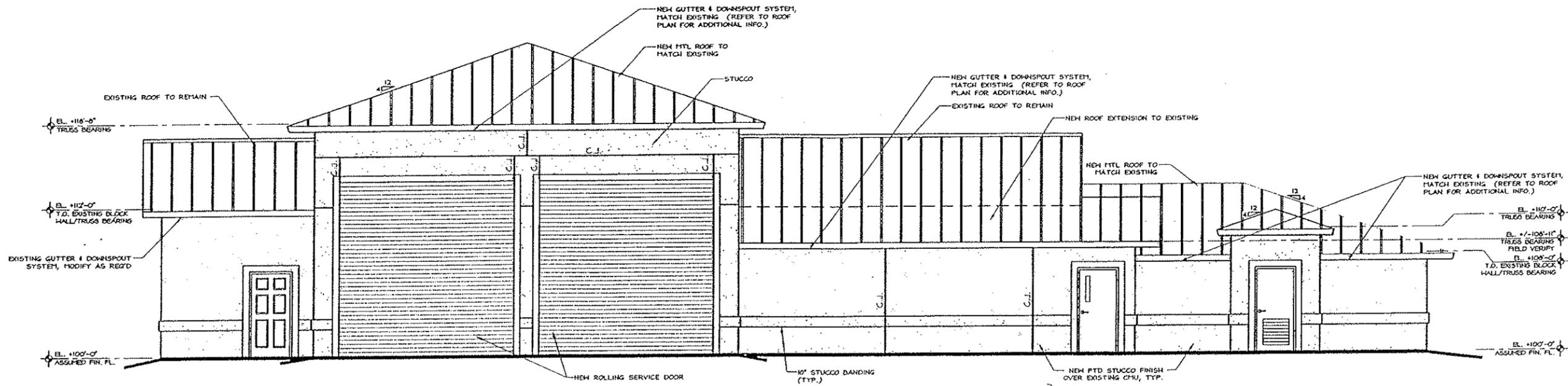
STEPHEN DAVIS, ARCHITECT
FL LICENSE AB001459

A RENOVATION FOR:
FIRE & RESCUE STATION 14
87 W KING'S HWY
CENTER HILL, FL

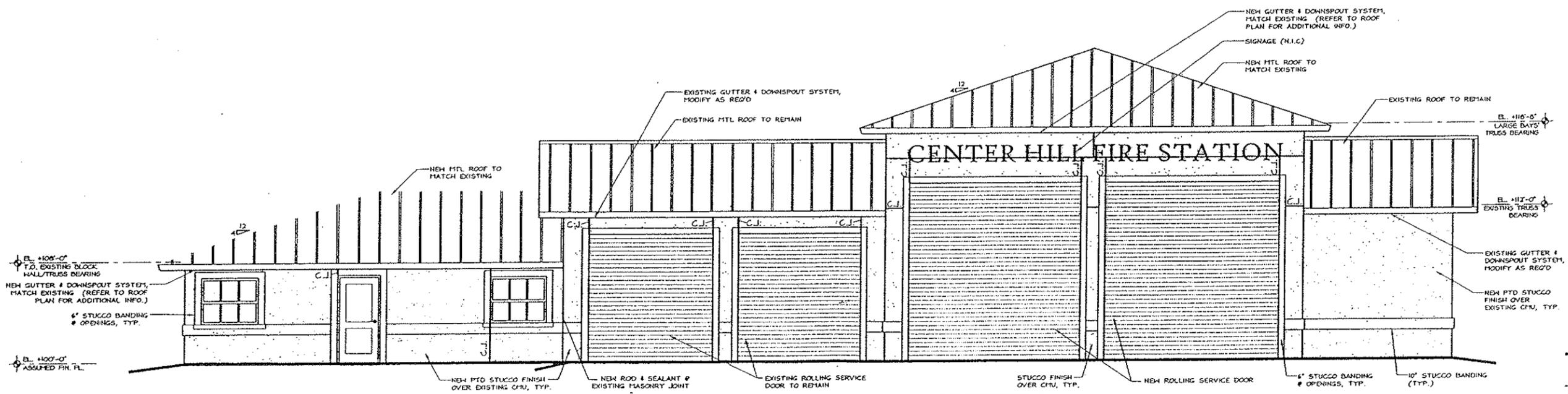
DRAWN DJK	PROJECT NO 0805
CHECKED A S I	DATE 08-19-08
SHEET NO.	



A201D
OF -
CONSTRUCTION DOCUMENTS



SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



NORTH ELEVATION
SCALE: 1/4" = 1'-0"

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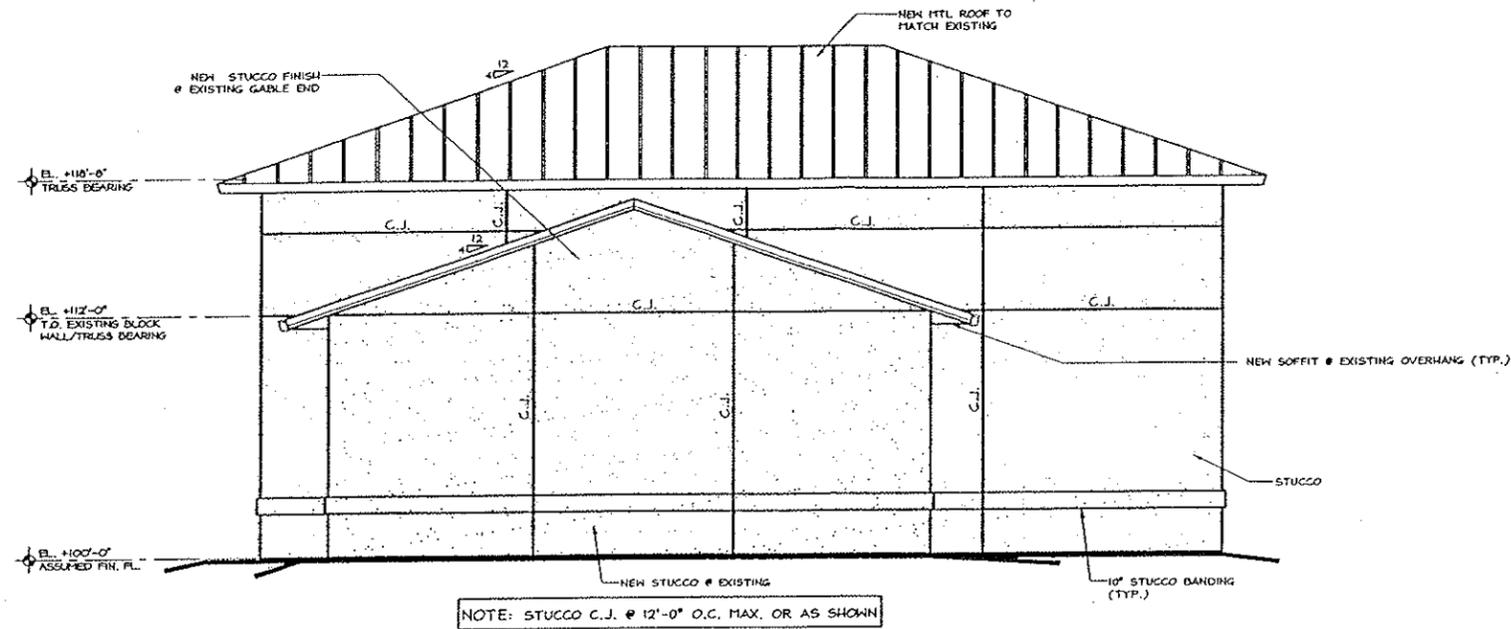
STEPHEN M. DAVIS, ARCHITECT
 FL LICENSE: AR0014859

A RENOVATION FOR:
FIRE & RESCUE STATION 14
87 W KING'S HWY
CENTER HILL, FL

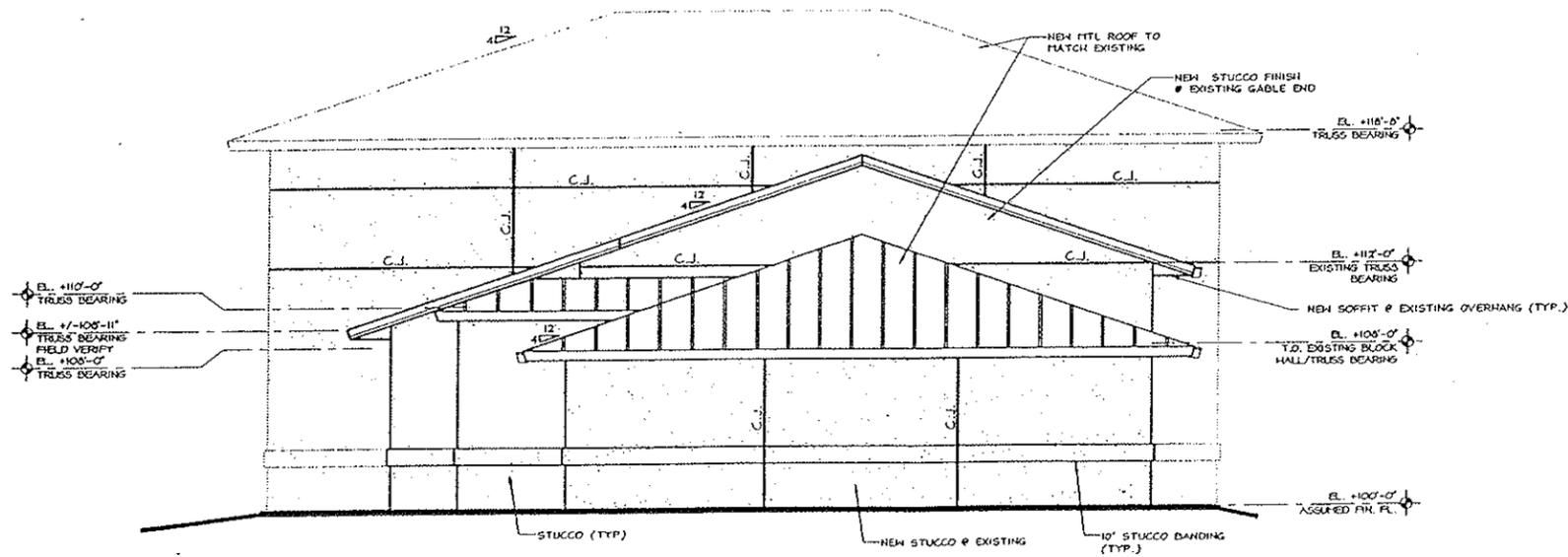
DRAWN DJK	PROJECT NO 0805
CHECKED ASI	DATE 08-19-08
SHEET NO.	

A301

CONSTRUCTION DOCUMENTS



WEST ELEVATION
SCALE: 1/4" = 1'-0"



EAST ELEVATION
SCALE: 1/4" = 1'-0"

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STEPHEN B. BURNS ARCHITECT
 FL LICENSE 140100004

SEAL

A RENOVATION FOR:
FIRE & RESCUE STATION 14
87 W KING'S HWY
CENTER HILL, FL

NOTE:
 REFER TO ROOF PLAN FOR NEW
 GUTTER & DOWNSPOUT LOCATIONS.

DRAWN DJK	PROJECT NO. 0805
CHECKED ASI	DATE 08-19-08
SHEET NO. A302	
OF -	
CONSTRUCTION DOCUMENTS	

A REMODELING FOR: SUMTER COUNTY PUBLIC WORKS

125 N CHURCH STREET
BUSHNELL, FLORIDA

REVISIONS	

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A REMODELING FOR:
SUMTER COUNTY PUBLIC WORKS
 125 N CHURCH STREET
BUSHNELL, FLORIDA

DRAWN ASI	PROJECT NO 0901
CHECKED ASI	DATE 03-05-09
SHEET NO.	

A000
OF 1
CONSTRUCTION DRAWINGS

BUILDING DATA:

PROJECT DESCRIPTION - INTERIOR REMODELING OF OFFICE AREAS & ADDITION OF NEW OVERHEAD DOORS.

WIND LOADING CRITERIA:

BASIC WINDSPEED: 110 MPH
 WIND IMPORTANCE FACTOR: 1
 WIND EXPOSURE: B

APPLICABLE INTERNAL PRESSURE COEFFICIENT: 0.18 FOR ENCLOSED STRUCTURES AND 0.55 FOR COVERED ENTRIES.
 A = 4'-0" (REFER TO FIG. 1609.6.2.2 BELOW)

COMPONENT & CLADDING DESIGN PRESSURE LOADS: SUPPLIERS / MANUFACTURERS OF ALL CLADDING AND COMPONENTS (INCLUDING, BUT NOT LIMITED TO: SIDING, ROOFING, DOORS, WINDOWS, ANNINGS, ETC.) WILL SUBMIT REPORTS & DATA SIGNED AND SEALED BY A LICENSED STRUCTURAL ENGINEER IN THE STATE OF FLORIDA DOCUMENTING COMPLIANCE WITH THIS PROVISION OF THE FLORIDA BUILDING CODE, 2004 EDITION w/ 2005 & 2006 UPDATES.

NOTE: SEE ROOF PLAN FOR ADDITIONAL INFORMATION.

COMPONENT & CLADDING DESIGN WIND LOADS:
FROM TABLE 1609.6.2.1(2) OF THE FLORIDA BUILDING CODE

ROOF ANGLE > 7 - 27 DEGREES

ZONE	COMPONENT AREA	110 MPH PRESSURE IN PSF	
		POSITIVE	NEGATIVE
1	30.0	8.9	-21.8
1	20.0	6.3	-15.2
1	50.0	7.4	-20.5
1	100.0	7.0	-19.9
2	30.0	8.9	-21.8
2	20.0	6.3	-15.2
2	50.0	7.4	-20.5
2	100.0	7.0	-19.9
3	30.0	6.3	-15.2
3	20.0	4.6	-11.6
3	50.0	5.7	-14.9
3	100.0	5.3	-13.7
4	30.0	6.3	-15.2
4	20.0	4.6	-11.6
4	50.0	5.7	-14.9
4	100.0	5.3	-13.7
5	30.0	7.4	-20.5
5	20.0	5.3	-13.7
5	50.0	6.4	-16.6
5	100.0	6.0	-15.4

ZONE	COMPONENT AREA	POSITIVE NEGATIVE	
		POSITIVE	NEGATIVE
4	30.0	21.8	-23.6
4	20.0	20.8	-22.6
4	50.0	19.5	-21.1
4	100.0	18.5	-20.4
5	30.0	21.8	-23.6
5	20.0	20.0	-21.2
5	50.0	19.5	-21.1
5	100.0	18.5	-20.4

CODE REFERENCE

APPLICABLE CODES:
 FLORIDA BUILDING CODE 2007 (EXISTING BUILDING, FUEL GAS, MECHANICAL AND PLUMBING VOLUMES)
 FLORIDA FIRE PREVENTION CODE 2007
 NATIONAL ELECTRIC CODE 2005 ED

OCCUPANCY (FDC CHAPTER 3): MIXED/ NON-SEPARATED
 BUSINESS - GROUP B
 FACTORY INDUSTRIAL - GROUP F-1 (MODERATE HAZARD)

TYPE OF CONSTRUCTION (FDC CHAPTER 4): TYPE III - B (UNPROTECTED & UNSPRINKLERED)

GENERAL BUILDING LIMITATIONS (FDC 2004 TABLE 503):

GROUP B	TYPE III-B (UNPROTECTED, UNSPRINKLERED) ALLOWABLE:	PROVIDED (ENTIRE BLDG.)
MAX HEIGHT	55'-0"	22'-0"
MAX STORIES	4	1
MAX AREA	14,000 SF (GROSS)	7,400 SF TOTAL (GROSS)

GENERAL BUILDING LIMITATIONS (FDC 2004 TABLE 503):

GROUP F-1	TYPE III-B (UNPROTECTED, UNSPRINKLERED) ALLOWABLE:	PROVIDED (ENTIRE BLDG.)
MAX HEIGHT	55'-0"	22'-0"
MAX STORIES	2	1
MAX AREA	12,000 SF (GROSS)	7,400 SF TOTAL (GROSS)

NOTE: ALLOWABLE AREA INCREASE FOR FRONTAGE PER FDC 506.3 ARE NOT INCLUDED IN THE TABLES ABOVE.

MEANS OF EGRESS (FDC CHAPTER 10)
 POPULATION / OCCUPANCY LOAD (FROM TABLE 1004.1.2)

USE	AREA	AREA / PERSON	POPULATION
BUSINESS (OFFICE AREA)	2,000 SF	100 SF GROSS	20 PERSONS
FACTORY & INDUSTRIAL (WORKSHOP / GARAGE AREA)	5,400 SF	100 SF GROSS	54 PERSONS
BLDG. TOTAL	7,400 SF	-	74 PERSONS

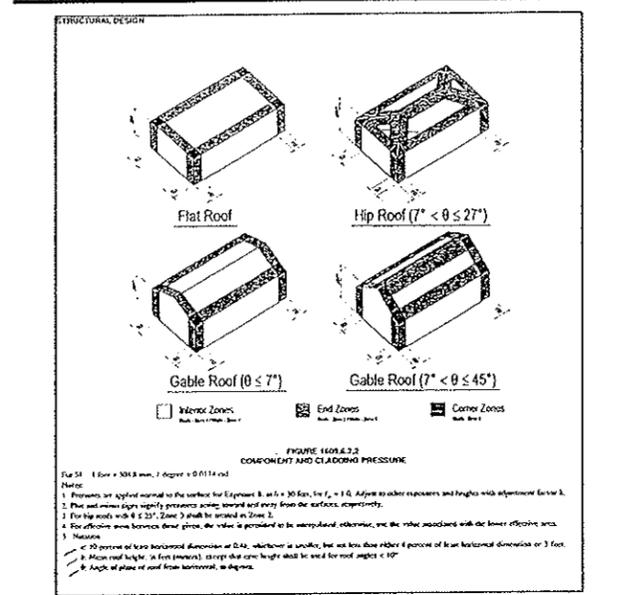
MEANS OF EGRESS (FDC CHAPTER 10)

OCCUPANCY CLASSIFICATION	UNSPRINKLERED	PROVIDED
BUSINESS	REQUIRED	PROVIDED
MAXIMUM TRAVEL DISTANCE (TABLE 1015.1)	200 FT	65' MAX
MAXIMUM DEAD-END CORRIDOR (FDC 1016.3)	20 FT	20 FT
TOTAL # OF EXITS (TABLE 1016.1)	2 REQUIRED	3
EGRESS WIDTH PER PERSON (LEVEL) (TABLE 1005.1)	0.2	74 x (0.2) = 14.8'
TWINKENT CORRIDOR AISLE WIDTH (TABLE 1016.2)	44"	46" MIN.
MINIMUM CLEAR OPENING OF EXIT DOORS (TABLE 1006.1.1)	32"	34"

NOTE TO BUILDING OFFICIAL: THERE ARE CURRENTLY NO WOMEN OCCUPYING THIS BUILDING. FOR THAT REASON WE HAVE DESIGNED THE WOMEN'S RESTROOM FOR THE MINIMUM NUMBER OF FIXTURES.

MINIMUM NUMBER OF PLUMBING FACILITIES (FROM TABLE P03.1)
 74 PERSONS = 37 MEN & 37 WOMEN

OCCUPANCY	HANKER CLOSETS		LAVS		DRINKING FOUNTAINS	SERVICE SINKS
	M	F	M	F		
REQUIRED	1:25/MIN 50 THEN 150	1:40/MIN 50 THEN 150	1:100 = 1	1:100 = 1	1	1
PROVIDED	2 + 1 URINAL	1	2	1	2	1



GENERAL NOTES:

IT IS THE INTENT OF THESE DOCUMENTS THAT THE COMPONENTS OF WORK ASSOCIATED WITH MODIFICATIONS TO THE EXISTING PRE-ENGINEERED METAL BUILDING STRUCTURE EXTERIOR WALL PANELS AND INSULATION, ALL RELATED ATTACHMENTS AND NEW EXTERIOR DOORS (HANDDOORS, FRAMES & OVERHEAD DOORS) INCLUDING ANY REQUIRED STRUCTURAL DESIGN, BE PROVIDED AS A PACKAGE BY A QUALIFIED METAL BUILDING MANUFACTURER AND/OR AN APPROVED METAL BUILDING ERECTOR.

THE EXISTING PRE-ENGINEERED METAL BUILDING WAS MANUFACTURED BY FLORIDA PRE-FAB, INC. TARPFA, FL. PHONE NO. (813) 247-3924, AND HAS ERECTED BY SUNRISE STEEL ERECTORS, BUSHNELL, FL. PHONE NO. (352) 504-7231.

THIS PROJECT SHALL BE IN COMPLIANCE WITH ALTERATIONS - LEVEL 2 PER THE FLORIDA EXISTING BUILDING CODE.

MEP ENGINEERS:

INGENUITY ENGINEERS, INC.
 4798 NEW BROAD STREET
 SUITE 300
 ORLANDO, FL 32814
 TEL #407-398-6007
 FAX #407-398-6003
 www.ingenuityengineers.com

GENERAL NOTES:

INDEX OF DRAWINGS

GC - GENERAL CONDITIONS
 A000 COVER, PROJECT INFORMATION

SP - SPECS
 SP101 SPECIFICATIONS

D - DEMOLITION
 D101 DEMOLITION PLAN

A200 - ARCHITECTURAL: PLANS
 A201 FLOOR PLAN

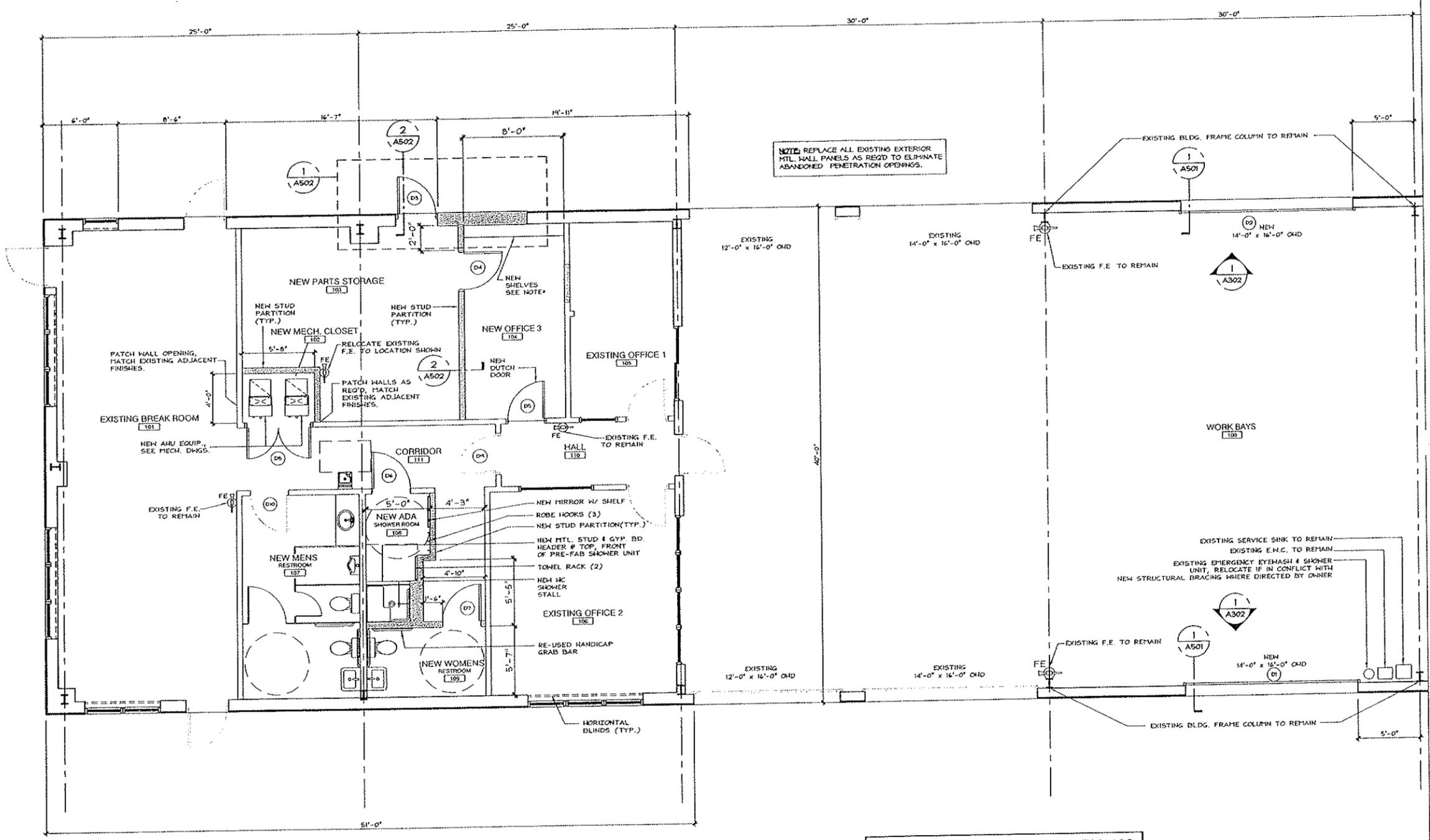
A300 - ELEVATIONS:
 A301 ELEVATIONS - EXTERIOR
 A302 ELEVATIONS - INTERIOR

A500 - SECTIONS & DETAILS
 A501 WALL SECTIONS
 A502 DETAILS & SCHEDULES

E - ELECTRICAL
 E.01 GENERAL NOTES, SYMBOLS & ABBREVIATIONS
 E1.0 POWER & LIGHTING PLAN W/ PANEL SCHEDULE

M - MECHANICAL
 M.01 GENERAL NOTES, SYMBOLS & ABBREVIATIONS
 M1.0 MECHANICAL PLAN
 M6.0 MECHANICAL SCHEDULES
 M7.0 MECHANICAL DETAILS

P - PLUMBING
 P0.1 GENERAL NOTES, SYMBOLS & ABBREVIATIONS
 P1.0 PLUMBING PLAN, RISER DIAGRAMS



NOTE: REPLACE ALL EXISTING EXTERIOR MTL. WALL PANELS AS REQ'D TO ELIMINATE ABANDONED PENETRATION OPENINGS.

SQ. FT. DATA	
EXISTING OFFICE AREA	7,000 SQ. FT.
EXISTING WORK BAY AREAS	5,400 SQ. FT.
TOTAL	12,400 SQ. FT.

REVISIONS	

WALL TYPE LEGEND

EXISTING TO REMAIN

NEW NON LOAD BEARING INTERIOR PARTITION WITH 5/8" GYP. BD. EA. SIDE OF 3-5/8" METAL STUDS, TERMINATE WALL ABOVE CEILING AND BRACE AS REQUIRED.

NOTE: AT INFILL LOCATIONS GYP. BD. AND METAL STUDS SHALL BE SIZED TO ALIGN WITH EXISTING CONSTRUCTION.

SYMBOL LEGEND

DOOR SYMBOL

NOTE: SEE SHEET A502 FOR DOOR SCHEDULES.

GENERAL NOTES

ALL WORK SHALL BE EXECUTED IN ACCORDANCE WITH ALL GOVERNING NATIONAL STATE AND LOCAL CODES AND REGULATIONS.

ALL BUILDING ELEMENTS SHALL BE INSTALLED STRAIGHT, LEVEL, PLUMB AND SQUARE. ALL GYPSUM WALL BOARD SHALL BE INSTALLED VERTICALLY W/ NO HORIZONTAL JOINTS.

DUE TO MATERIAL TOLERANCES THE GENERAL CONTRACTOR MUST VERIFY ALL DIMENSIONS WITH ACTUAL CONDITIONS ON THE SITE AND REPORT ANY DIFFERENCES TO THE ARCHITECT FOR INTERPRETATION AND RESOLUTION PRIOR TO COMMENCEMENT OF WORK.

SHELVING NOTES

NEW ADJUSTABLE SHELVING SHALL BE 14" DEEP X 3/4" THICK X LENGTH OF WALL P. LAM. COVERED PLYWOOD, SUPPORTED BY KV 102 BRACKETS (14.5") ON KV 82 DOUBLE SLOTTED STANDARD (6.5"). INSTALL 4 STANDARDS, 20 BRACKETS AND 5 SHELVES. PROVIDE AND INSTALL BLOCKING AS REQUIRED FOR WALL ATTACHMENT.

- NEW TOILET ACCESSORIES @ RM. 108**
- 2 - BRADLEY MODEL 9314 TONEL RACK (MOUNTING HT. @ +45" A.F.F.)
 - 3 - BRADLEY MODEL 9114 ROBE HOOK (MOUNTING HT. @ +45" A.F.F.)
 - 1 - BRADLEY MODEL 7805 18" X 36" MIRROR W/ SHELF (MOUNT @ 40" A.F.F. TO SHELF)

FLOOR PLAN
SCALE: 1/4" = 1'-0"

ARCHITECTURE STUDIO, INC.
 114 SOUTH MAGNOLIA AVE., OCALA, FL 34474
 T 352.620.0841 F 352.620.0842
 FLORIDA LICENSE #A0002485

STEPHEN DAVIS ARCHITECT
 FL LICENSE: AR001889

A REMODELING FOR:
SUMTER COUNTY PUBLIC WORKS
 126 N CHURCH STREET
 BUSHNELL, FLORIDA

DRAWN AS1	PROJECT NO 0901
CHECKED AS1	DATE 03-05-09
SHEET NO. A201	
OF -	
CONSTRUCTION DRAWINGS	



ANIMAL CONTROL FACILITY EXPANSION SUMTER COUNTY

BOARD OF COUNTY COMMISSIONERS

DISTRICT 1 - RICHARD "DICK" HOFFMAN - CHAIRMAN
 DISTRICT 2 - DOUG GILPIN - 2nd VICE CHAIRMAN
 DISTRICT 3 - MICHAEL E. FRANCIS
 DISTRICT 4 - GARRY BREEDEN - VICE CHAIRMAN
 DISTRICT 5 - RANDY MASK

910 NORTH MAIN STREET, SUITE 301,
 BUSHNELL, FL 33513

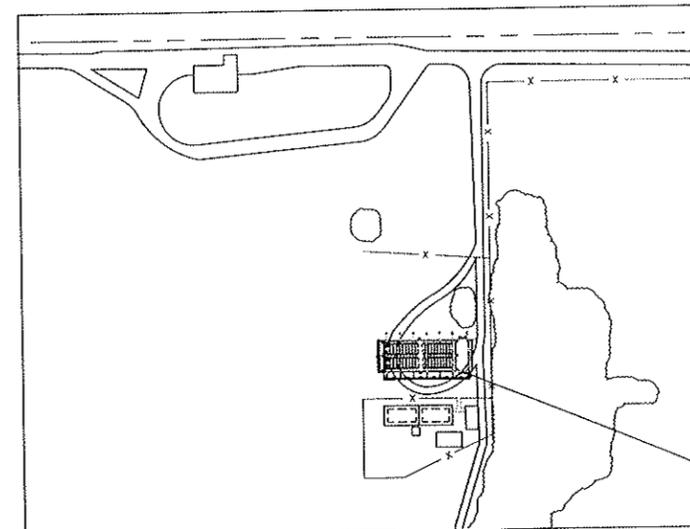
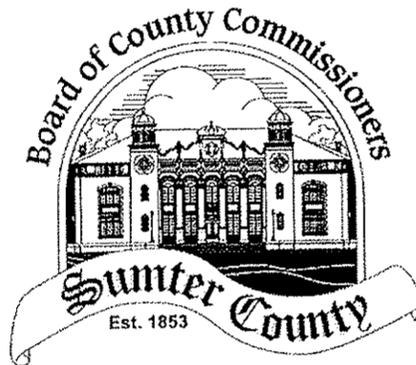
VITETTA

ARCHITECTURE □ ENGINEERING □ PLANNING □ INTERIOR DESIGN

315 E. Robinson St.
 Suite 170
 Orlando, FL 32801
 (407) 426-1270
 FAX (407) 426-1272

PROJECT NUMBER

VITETTA: 3312.01



LOCATION MAP

LIST OF DRAWINGS	
00.00	COVER SHEET
00.01	PROJECT INFORMATION
<u>ARCHITECTURAL</u>	
A2.10	SITE & FLOOR PLANS
A3.10	ELEVATIONS, SECTION AND DETAILS
SP.01	SPECIFICATIONS
SP.02	SPECIFICATIONS
<u>STRUCTURAL</u>	
S1.01	STRUCTURAL NOTES
S2.10	FOUNDATION PLAN
<u>ELECTRICAL</u>	
E1.00	ELECTRICAL SYMBOLS, ABBREVIATION & SCHEDULES
E2.00	ELECTRICAL LIGHTING & POWER PLAN
<u>PLUMBING</u>	
A2.01	FLOOR PLAN, SCHEDULE AND RISERS

VITETTA
ARCHITECTURE ENGINEERING PLANNING INTERIORS
 PHILADELPHIA NAVAL BUSINESS CENTER
 4747 S. BRIDGE ST. PHILADELPHIA PA 19112
 T 215.218.4747 F 215.218.4748

215 E. ROBINSON STREET SUITE 170
 ORLANDO FL 32801
 T 407.426.1270 F 407.426.1272

CONSULTANTS

SEAL

PROJECT # 331201

ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR
 AND THE ARCHITECT NOTIFIED OF ANY DISCREPANCIES
 BEFORE PROCEEDING WITH THE CONSTRUCTION

DO NOT SCALE DRAWINGS
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PROJECT TITLE

SUMTER COUNTY BOARD OF COMMISSIONERS
 ANIMAL CONTROL FACILITY EXPANSION
 819 C.R. 529
 LAKE PANASOFFKEE, FL 33538

DRAWING TITLE

COVER SHEET

SCALE AS NOTED

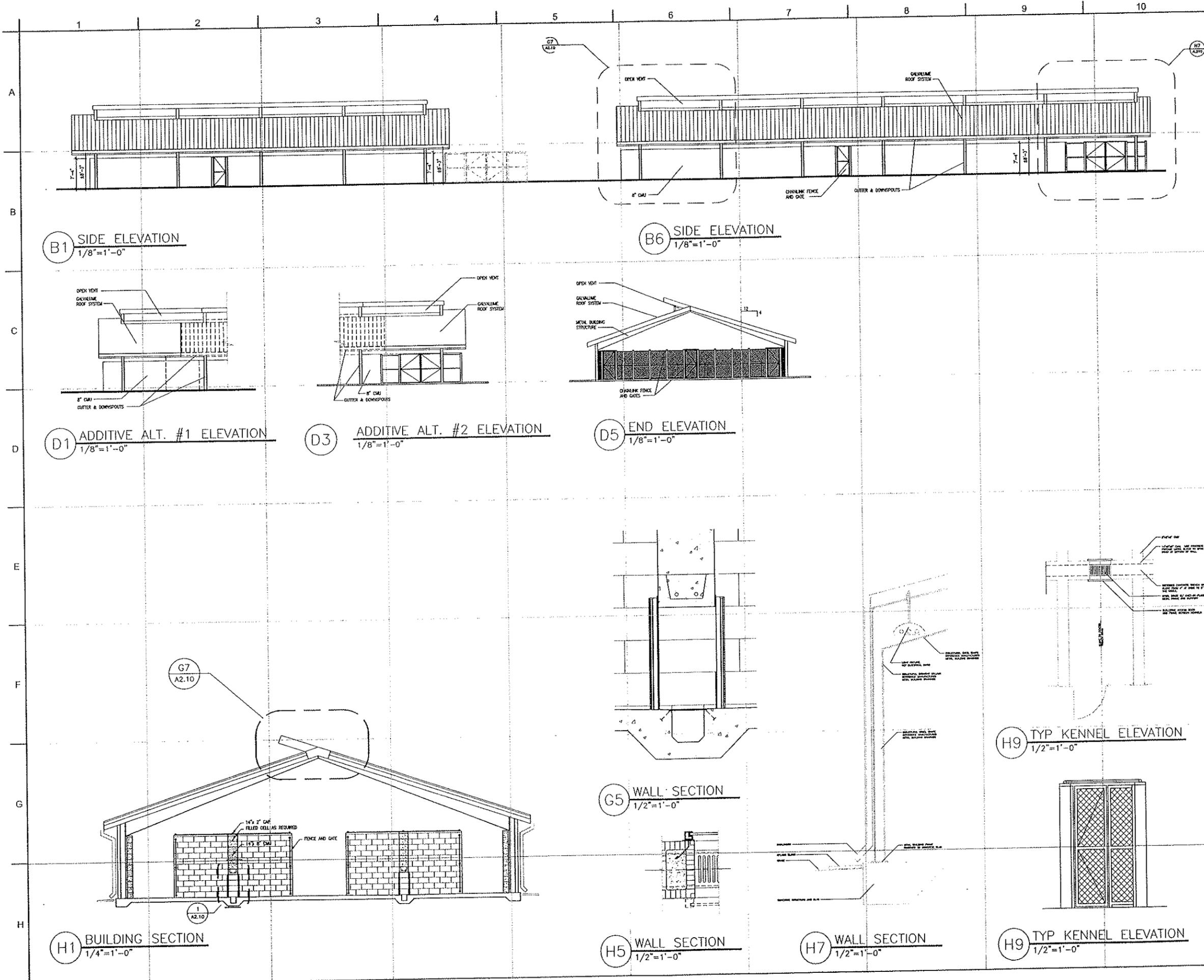
DRAWN RGR
 CHECKED DEG
 APPROVED SPT
 DATE 6/22/08

REVISIONS

SYMBOL	DATE	DESCRIPTION

DRAWING #

00.00



VITETTA
 ARCHITECTURE ENGINEERING PLANNING INTERIOR DESIGN
 PHILADELPHIA MARVA BUSINESS CENTER
 4242 S. BRADDOCK ST. PHILADELPHIA, PA 19112
 T 215.218.6747 F 215.218.6740
 315 E. ROBINSON STREET SUITE 110
 ORLANDO, FL 32841
 T 407.426.1270 F 407.426.1272
 CONSULTANTS

Project # 331201
 ALL DIMENSIONS MUST BE VERIFIED BY CONSTRUCTION AND THE ARCHITECT IS NOT RESPONSIBLE FOR ANY DISCREPANCIES THAT MAY OCCUR DURING CONSTRUCTION.
 DO NOT SCALE DRAWINGS
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 PROJECT TITLE

SUMTER COUNTY BOARD OF COMMISSIONERS
 ANIMAL CONTROL FACILITY EXPANSION
 819 C.R. 529
 LAKE PANASOFFKEE, FL 33538

DRAWING TITLE
ELEVATIONS
 SCALE: AS NOTED
 DRAWN: SPT
 CHECKED: SPT
 APPROVED: DATE: 1/15/08
 REVISIONS: NUMBER DATE DESCRIPTION

DRAWING #
A3.10

SUMTER COUNTY JUDICIAL & COURT ADMINISTRATION FACILITIES

RENOVATIONS FOR:
BUSHNELL, FLORIDA
PROJECT NO. 0810

ARCHITECTURE STUDIO, INC.
114 SOUTH MAGNOLIA AVE. OCALA, FL 34474
TEL: 352-262-0888 FAX: 352-262-0888
WWW.ARCHITECTURESTUDIO.COM
FLORIDA LICENSE # A00022455

BUILDING DATA:

PROJECT SCOPE INCLUDES AN INTERIOR OFFICE BUILD-OUT WITHIN AN EXISTING BUILDING LOCATED AT XXXX HOLLIST AVENUE, BUSHNELL, FL, ZIP CODE

CODE REFERENCE

APPLICABLE CODES:
FLORIDA BUILDING CODE 2004 ED WITH 2005 AND 2006 SUPPLEMENTS
PLUMBING CODE: 2004 EDITION
MECHANICAL CODE: 2004 EDITION
FUEL GAS: 2004 EDITION
LIFE SAFETY: 2004 EDITION
NFPA 1 UNIFORM FIRE CODE 2004 EDITION
NATIONAL ELECTRIC CODE 2005 EDITION

OCCUPANCY (FBC CHAPTER 3):
BUSINESS - GROUP B

TYPE OF CONSTRUCTION (FBC CHAPTER 6): TYPE ??

GENERAL BUILDING LIMITATIONS (CHAPTER 5 TABLE 503):
TYPE III-B (SPRINKLERED)

	ALLOWABLE (GROUP B)	ALLOWABLE (GROUP A-3)	PROVIDED
MAX HEIGHT	55'-0"	55'-0"	± 22'-0" EXISTING
MAX STORIES	4	2	2
MAX AREA	19,000 GSF	4,500 GSF	44,680 GSF TOTAL

MEANS OF EGRESS (FBC CHAPTER 10)
POPULATION OCCUPANCY LOAD (FROM TABLE 1004.1.2)

USE	AREA	AREA/PERSON	POPULATION
BUSINESS	XXXX SF	100 GROSS	XXX PERSONS
BLDG. TOTAL	XXXX GSF		XXX PERSONS

MEANS OF EGRESS (FBC CHAPTER 10)

OCCUPANCY CLASSIFICATION	SPRINKLERED	PROVIDED
BUSINESS	REQUIRED	PROVIDED
MINIMUM TRAVEL DISTANCE (TABLE 1015.1)	300 FT (BUSINESS) 200 FT (ASSEMBLY)	XXX FT MAX
MINIMUM DEAD-END CORRIDOR (FBC 1015.3)	50 FT (BUSINESS) 20 FT (ASSEMBLY)	XX FT
TOTAL # OF EXITS (TABLE 1015.1)	4 REQUIRED	X
EGRESS WIDTH PER PERSON (LEVEL) (TABLE 1005.1)	0.2 1043 x (0.2) = 212.4"	±XXX" TOTAL
MINIMUM CORRIDOR AISLE WIDTH (TABLE 1014.2)	44"	XX" FIN.
MINIMUM CLEAR OPENING OF EXIT DOORS (TABLE 1006.1.1)	32"	XX"

FIRE-RESISTANCE RATING REQUIREMENTS FOR BUILDING ELEMENTS-TABLE 601

BUILDING ELEMENT	TYPE III-B
STRUCTURAL FRAME INCLUDING COLUMNS, GIRDERS, TRUSSES	0
BEARING WALLS EXTERIOR	2
BEARING WALLS INTERIOR	0
NON-BEARING WALLS AND PARTITIONS EXTERIOR	0
NON-BEARING WALLS AND PARTITIONS INTERIOR	0
FLOOR CONSTRUCTION INCLUDING SUPPORTING DEAFS AND JOISTS	0
FLOOR CONSTRUCTION INCLUDING SUPPORTING DEAFS AND JOISTS	0

TOTALS FOR ENTIRE BUILDING
BUSINESS 400 PERSONS = 200 MEN & 200 WOMEN
ASSEMBLY 612 PERSONS = 311 MEN & 301 WOMEN

OCCUPANCY	WATER CLOSETS		LAVS		DRINKING FOUNTAINS	SERVICE SINKS
	M	F	M	F		
REQUIRED (BUSINESS)	1/25/14 50	1/40/14 80	1/20/14 80	1/20/14 80	1/100 - 4	-
	THEN 1/50 = 5 EACH		THEN 1/40 = 4 EACH			
REQUIRED (ASSEMBLY)	1/125	1/45	1/200	1/200	1/500 = 1	1
	= 3 = 4		= 2 EACH			
TOTAL REQUIRED:	3	4	2	2	5	1
PROVIDED:	XX EACH	XX EACH	XX EACH	XX EACH	X	X
	X INDEX		X INDEX			

EXISTING CONDITIONS

EVERY EFFORT HAS BEEN MADE TO PROPERLY & ACCURATELY DEPICT EXISTING CONDITIONS HOWEVER THE GENERAL CONTRACTOR SHALL FIELD VERIFY & SHALL FAMILIARIZE HIMSELF WITH ALL EXISTING CONDITIONS & DIMENSIONS PRIOR TO COMMENCEMENT OF WORK.

MEP ENGINEER:

MICHAEL AYERS, P.E.
44 S.E. 1ST AVENUE, SUITE 203
OCALA, FL 34471
office: 352-629-2008
fax: 352-629-2010
mkoayerspe@yahoo.com

INDEX OF DRAWINGS

GC - GENERAL CONDITIONS
A000 COVER, PROJECT INFORMATION & DRAWING INDEX

LS - LIFE SAFETY PLANS
LS201 LIFE SAFETY PLAN

SP - SPECS / GENERAL REQUIREMENTS
SP101 SPECIFICATIONS
SP102 SPECIFICATIONS

D100 - DEMOLITION:
D101 DEMOLITION PLAN

A000 - ARCHITECTURAL SITE:
A001 ARCHITECTURAL SITE PLAN

A200 - ARCHITECTURAL PLANS
A201D FLOOR PLAN: DIMENSIONS
A201N FLOOR PLAN: NOTES & TAGS
A202 ENLARGED FLOOR PLANS

A300 - REFLECTED CEILING PLAN:
A301 REFLECTED CEILING PLAN

A500 - SECTIONS & DETAILS:
A501 WALL SECTIONS & DETAILS
A502 WALL SECTIONS & DETAILS
A503 CASEWORK DETAILS

A600 - SCHEDULES:
A601 DOOR, WINDOW & HARDWARE SCHEDULES
A602 DOOR & WINDOW DETAILS
A603 FINISH SCHEDULES & DETAILS

A700 - ELEVATIONS: INTERIOR
A701 INTERIOR ELEVATIONS
A702 INTERIOR ELEVATIONS

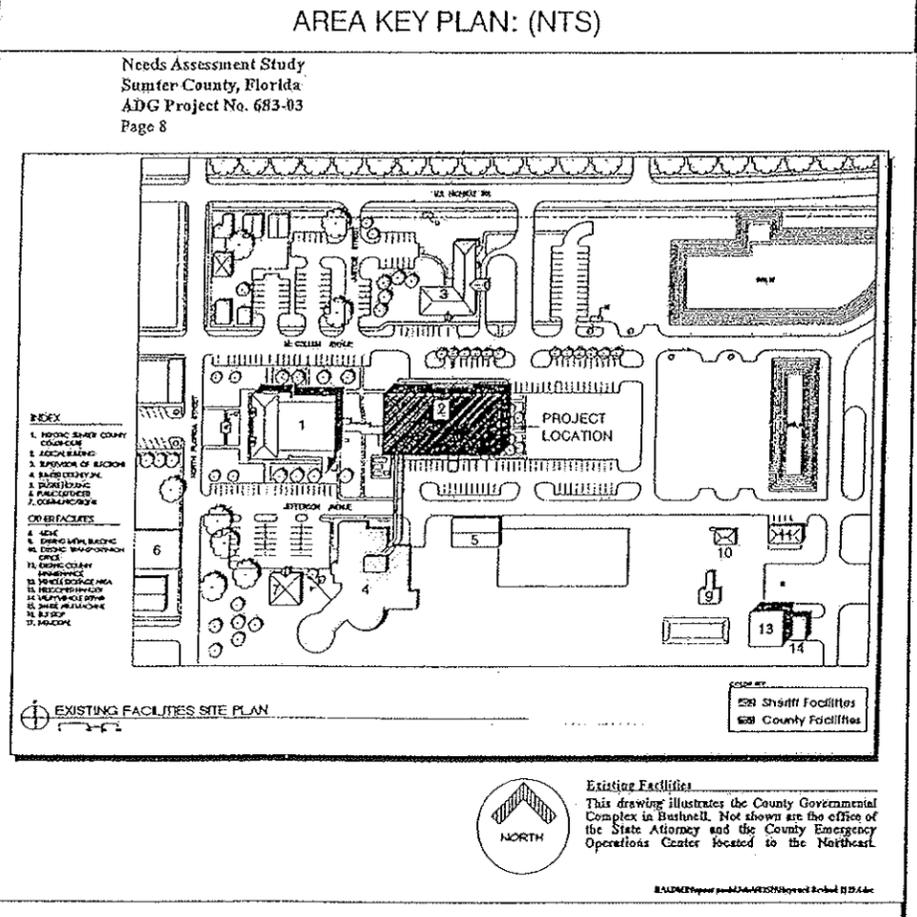
E - ELECTRICAL:
E101 ELECTRICAL NOTES & SCHEDULES
E102 LIGHTING PLAN
E103 POWER PLAN

M - MECHANICAL:
M101 MECHANICAL NOTES & SCHEDULES
M102 HVAC PLAN

P - PLUMBING:
P101 PLUMBING NOTES & SCHEDULES
P102 WATER PIPING & SANITARY PIPING PLAN
P103 SANITARY RISER DIAGRAM
P104 PLUMBING DETAILS

AREA KEY PLAN: (NTS)

Needs Assessment Study
Sumter County, Florida
ADG Project No. 683-03
Page 8

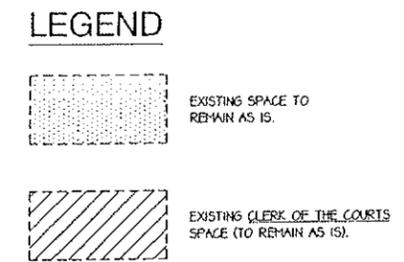
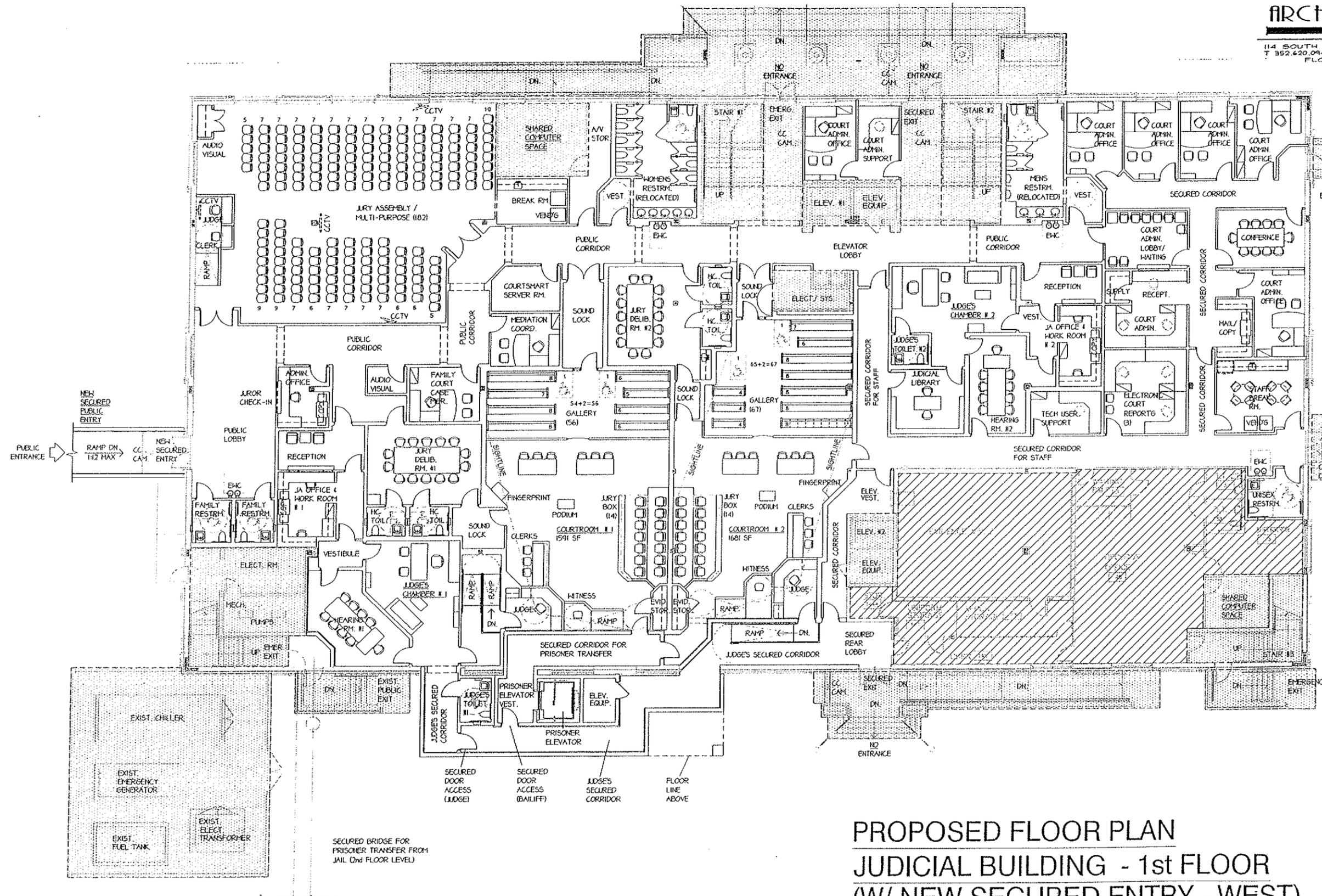


STEPHEN DAVIS, ARCHITECT
FL LICENSE: 06014193

RENOVATIONS FOR
SUMTER COUNTY
JUDICIAL & COURT ADMINISTRATION FACILITIES
BUSHNELL, FLORIDA

DRAWN: MB PROJECT NO: 0810
CHECKED: A S I DATE: 07.17.08
SHEET NO. 0000 OF

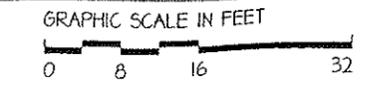
CONSTRUCTION DRAWINGS



PROPOSED FLOOR PLAN
JUDICIAL BUILDING - 1st FLOOR
(W/ NEW SECURED ENTRY - WEST)

OPTION
1

RENOVATIONS FOR:
 SUMTER COUNTY
 JUDICIAL & COURT ADMINISTRATION FACILITIES
 BUSHNELL, FLORIDA



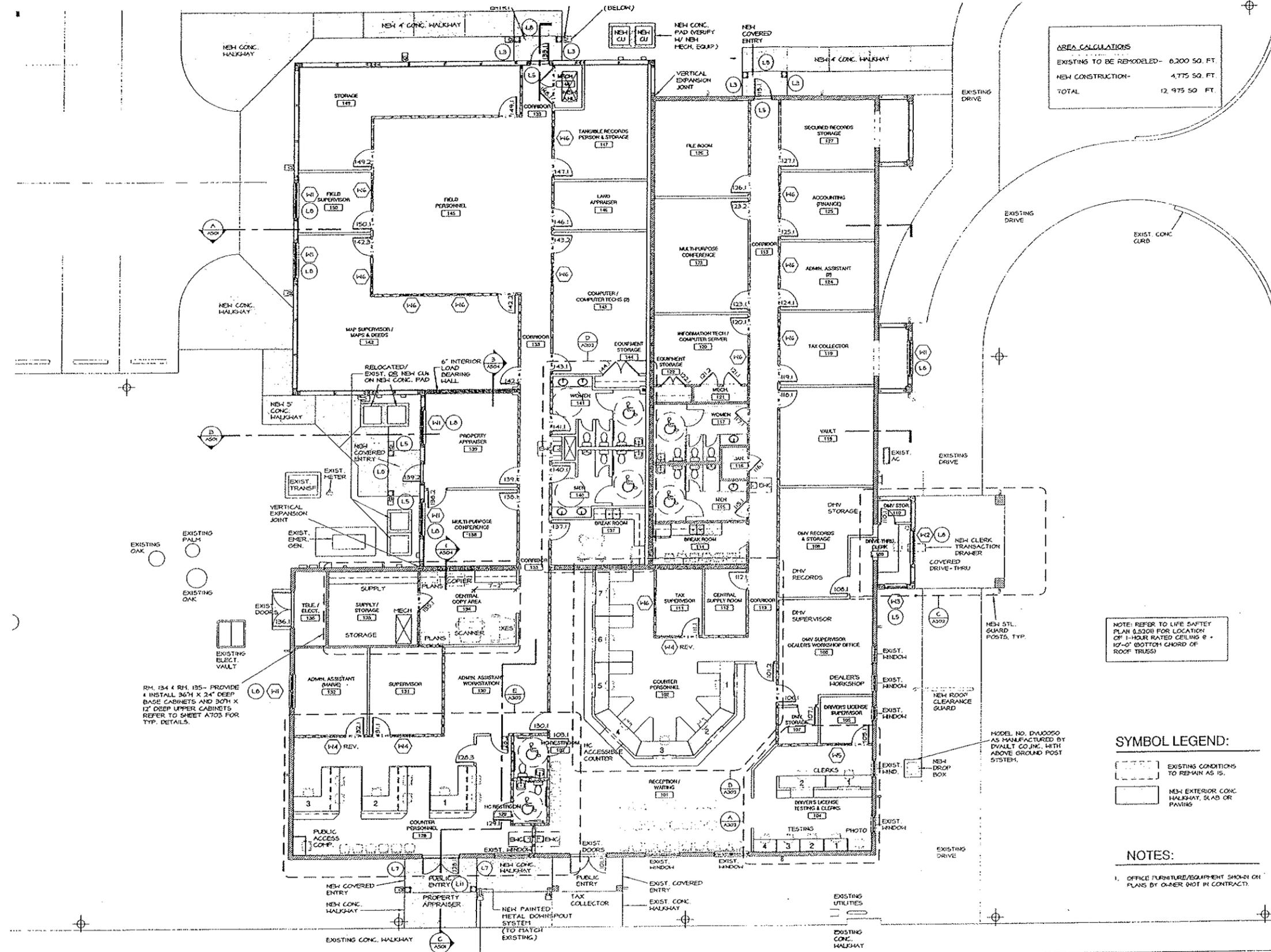
SEPTEMBER 22, 2008

SUMTER COUNTY TAX COLLECTOR & PROPERTY APPRAISER'S OFFICES

BUSHNELL, FLORIDA
PROJECT NO. 0813

ARCHITECTURE STUDIO, INC.
114 SOUTH MACHOLIA AVE. OCALA, FL 34474
TEL: 352-629-0944 FAX: 352-629-0946
FLORIDA LICENSE A40022485

<p>BUILDING DATA:</p> <p>PROJECT SCOPE INCLUDES AN INTERIOR OFFICE BUILD-OUT WITHIN AN EXISTING BUILDING AS WELL AS ADDITION OF 4,775 SF BUILDING EXPANSION</p> <p>WIND LOADING CRITERIA:</p> <p>BASIC WINDSPEED: (NO) MPH WIND IMPORTANCE FACTOR: (I) WIND EXPOSURE: (D)</p> <p>APPLICABLE INTERNAL PRESSURE COEFFICIENT: 0.10 FOR ENCLOSED STRUCTURES AND 0.55 FOR COVERED ENTRIES / OPEN STRUCTURES</p> <p>A = 7'-0" (REFER TO FIGURE 1609.4.2.2 DELC04)</p> <p>NOTE: SEE ROOF PLAN FOR ADDITIONAL INFORMATION.</p>	<p>CODE REFERENCE</p> <p>APPLICABLE CODES: FLORIDA BUILDING CODE 2004 WITH 2006 AMENDMENTS FLORIDA EXISTING BUILDING CODE 2004, WITH THE 2006 AMENDMENTS FLORIDA PLUMBING CODE 2004, WITH 2006 AMENDMENTS FLORIDA MECHANICAL CODE 2004, WITH 2006 AMENDMENTS FLORIDA FUEL GAS CODE 2004, WITH 2006 AMENDMENTS NFPA 70, NATIONAL ELECTRIC CODE 2005 FLORIDA FIRE PREVENTION CODE 2004</p> <p>OCCUPANCY (FDC CHAPTER 3): BUSINESS - GROUP B</p> <p>TYPE OF CONSTRUCTION (FDC CHAPTER 4): TYPE V-B (UNSPRINKLERED)</p> <p>GENERAL BUILDING LIMITATIONS (CHAPTER 5 TABLE 503):</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="3">TYPE V-B (UNSPRINKLERED)</th> </tr> <tr> <th>ALLOWABLE (GROUP B)</th> <th>PROVIDED</th> <th></th> </tr> <tr> <td>MAX HEIGHT 40'-0"</td> <td>3'-25'-0"</td> <td></td> </tr> <tr> <td>MAX STORIES 2</td> <td>1</td> <td></td> </tr> <tr> <td>MAX AREA 15,750 GSF</td> <td>12,475 GSF TOTAL</td> <td></td> </tr> </table> <p>MEANS OF EGRESS (FDC CHAPTER 10) POPULATION/OCCUPANCY LOAD (FROM TABLE 1004.1.2)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>USE</th> <th>AREA</th> <th>AREA/PERSON</th> <th>POPULATION</th> </tr> <tr> <td>BUSINESS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TENANT 1 (TAX COLL.)</td> <td>4,345</td> <td>100 GROSS</td> <td>44 PERSONS</td> </tr> <tr> <td>TENANT 2 (PROP. 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<p>COMPONENT & CLADDING DESIGN WIND LOADS: FROM TABLE 1609.4.2.1(2) OF THE FLORIDA BUILDING CODE</p> <p>ROOF ANGLE > 7 - 27 DEGREES</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2">ZONE</th> <th rowspan="2">COMPONENT AREA</th> <th colspan="2">10 MPH PRESSURE IN PSF</th> </tr> <tr> <th>NEGATIVE</th> <th>POSITIVE</th> </tr> <tr> <td>1</td> <td>10.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>2</td> <td>20.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>3</td> <td>50.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>4</td> <td>100.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>5</td> <td>20.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>6</td> <td>50.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>7</td> <td>100.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>8</td> <td>20.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>9</td> <td>50.0</td> <td>-14.4</td> <td>12.5</td> </tr> <tr> <td>10</td> <td>100.0</td> <td>-14.4</td> <td>12.5</td> </tr> </table> <p>HALLS</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2">ZONE</th> <th rowspan="2">COMPONENT AREA</th> <th colspan="2">10 MPH PRESSURE IN PSF</th> </tr> <tr> <th>NEGATIVE</th> <th>POSITIVE</th> </tr> <tr> <td>1</td> <td>10.0</td> <td>-23.4</td> <td>21.8</td> </tr> <tr> <td>2</td> <td>20.0</td> <td>-23.4</td> <td>21.8</td> </tr> <tr> <td>3</td> <td>50.0</td> <td>-23.4</td> <td>21.8</td> </tr> <tr> <td>4</td> <td>100.0</td> <td>-23.4</td> <td>21.8</td> </tr> <tr> <td>5</td> <td>20.0</td> <td>-23.4</td> <td>21.8</td> </tr> <tr> <td>6</td> <td>50.0</td> <td>-23.4</td> <td>21.8</td> </tr> <tr> <td>7</td> <td>100.0</td> <td>-23.4</td> <td>21.8</td> </tr> </table> <p>COMPONENT & CLADDING - MANUFACTURERS OF DOORS, WINDOWS, AND OTHER CLADDING COMPONENTS PROVIDE STANDARD SIGNED AND SEALED ENGINEERING CERTIFICATION FOR PRODUCT INSTALLATIONS TO MEET LOADS NOTED ON THE FLOOR PLAN.</p> <p>STRUCTURAL DESIGN</p> <p>FIGURE 1609.4.2.2 COMPONENT AND CLADDING PRESSURE</p> <p>For 30' x 30' x 30' min, 1 degree = 0.0174 rad</p> <p>Note: 1. Pressures are applied normal to the surface for Exposure B, with a 30' free, for $C_e = 1.0$. Adjust to other exposure and height with adjustment factor K_z. 2. Plus and minus signs signify pressures acting inward and away from the surface, respectively. 3. For hip roofs with $\theta < 10^\circ$, Zone 3 shall be treated as Zone 2. 4. For gable roofs with $\theta < 10^\circ$, Zone 3 shall be treated as Zone 2. 5. For gable roofs with $10^\circ < \theta < 45^\circ$, the values are provided for the leeward and windward, and the values associated with the lower effective area. 6. Note: a. 10 percent of total horizontal dimension or 8 ft, whichever is smaller, but not less than 6 ft or 4 percent of total horizontal dimension or 3 ft. b. Mean roof height, in feet (meters), except that some height shall be used for roof angle $< 10^\circ$. c. Angle of plane of roof from horizontal, in degrees.</p>				ZONE	COMPONENT AREA	10 MPH PRESSURE IN PSF		NEGATIVE	POSITIVE	1	10.0	-14.4	12.5	2	20.0	-14.4	12.5	3	50.0	-14.4	12.5	4	100.0	-14.4	12.5	5	20.0	-14.4	12.5	6	50.0	-14.4	12.5	7	100.0	-14.4	12.5	8	20.0	-14.4	12.5	9	50.0	-14.4	12.5	10	100.0	-14.4	12.5	ZONE	COMPONENT AREA	10 MPH PRESSURE IN PSF		NEGATIVE	POSITIVE	1	10.0	-23.4	21.8	2	20.0	-23.4	21.8	3	50.0	-23.4	21.8	4	100.0	-23.4	21.8	5	20.0	-23.4	21.8	6	50.0	-23.4	21.8	7	100.0	-23.4	21.8																																									
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<p>EXPANSION AND RENOVATION FOR: SUMTER COUNTY TAX COLLECTOR & PROPERTY APPRAISER OFFICES BUSHNELL, FLORIDA</p> <p>DRAWN PROJECT NO: HB / DK 0813</p> <p>CHECKED DATE: A S I 09.04.08</p> <p>SHEET NO: A000 OF</p> <p>CONSTRUCTION DRAWINGS</p>																																																																																																																												



AREA CALCULATIONS

EXISTING TO BE RENOVATED-	6,200 SQ. FT.
NEW CONSTRUCTION-	4,775 SQ. FT.
TOTAL	12,975 SQ. FT.

- 8" CMU WALL W/ 3/8" GYP. BRD. OVER 1/2" P.T. FURRING STRIPS W/ 3/4" RIGID INSUL. BRD. BETWEEN FURRINGS.**
- TYPE 1A: (EXISTING) 1 HR RATED SAME AS WALL TYPE 1. (1 HOUR RATED PER FBC 721.3)**
- TYPE 2: (EXISTING) NON-LOAD BEARING**
 3/4" GYP. BRD. EACH SIDE OF 3 5/8" 20 GA. MTL STUDS @ 16" O.C.
- TYPE 3: NEW LOAD BEARING**
 8" CMU WALL W/ 3/8" GYP. BRD. OVER 1-1/2" 20 GA. METAL Z-FURRING CHANNELS, VERTICAL @ 16" O.C. W/ R-13 MIN FOIL FACED RIGID INSUL. BRD. BETWEEN FURRINGS.
- TYPE 4: NEW NON-LOAD BEARING**
 3/8" GYP. BRD. EACH SIDE OF 3 5/8" 20 GA. MTL STUDS @ 16" O.C. W/ R-13 BATT INSUL. BETWEEN STUDS. ANCHOR BASE TRACK TO CONC. FLR SLAB @ TOP TRACK TO BOT. CHORD OF ROOF TRUSS ABOVE, TYP.
- TYPE 4: NEW LOAD BEARING**
 3/8" GYP. BRD. OVER 6"x6"x16 GA. MTL C-STUDS (LOAD BEAR) @ 12" O.C. (POSITION STUDS SO EVERY OTHER STUD FALLS BELOW A ROOF TRUSS W/ R-13 BATT INSUL. BETWEEN STUDS.
- TYPE 5: NEW 1 HR. RATED INFILL**
 NEW 8" CMU BLOCK INFILL @ EXISTING OPENING MATCH EXISTING ADJACENT FINISHES
- TYPE 6: NEW FURRING**
 3/8" GYP. BRD. OVER 1-1/2" 20 GA. METAL Z-FURRING CHANNELS, VERTICAL @ 16" O.C. TYP.
- 1 HOUR RATED CORRIDOR HALLS SHALL EXTEND FROM FLOOR SLAB TO UNDERSIDE OF RATED CLG.**
- 1 HOUR RATED TENANT SEPARATION HALLS SHALL EXTEND FROM FLOOR SLAB TO UNDERSIDE OF ROOF DECK.**

- WALL TYPE NOTES: (NEW)**
- USE MOISTURE RESISTANT GYP. BRD. @ MET LOCATIONS, TYP.
 - AT WALLS FINISHED W/ CERAMIC TILE, USE 3/8" HARDBACKER BOARD BEHIND TILE INSTEAD OF GYP. BRD. TYP.

SYMBOL LEGEND

101	ROOM NUMBER
101.1	DOOR NUMBER (SHOWN ON DOOR)
104	WINDOW NUMBER
104	LUCEL NUMBER

NOTE: REFER TO DOOR, WINDOW, LUNEL & ROOM FINISH SCHEDULES, SHEETS A601 & A602 FOR ADDITIONAL INFORMATION.

- GENERAL NOTES**
- ALL WORK SHALL BE EXECUTED IN ACCORDANCE WITH ALL GOVERNING NATIONAL, STATE AND LOCAL CODES AND REGULATIONS, INCLUDING HOOD FRAMING RULES, STEEL STUDS RULES, DRY-HALL RULES.
 - FOR SPECIFIC SITE PLAN INFORMATION REFER TO SH1, A100, 025 CIVIL DRAWINGS PREPARED BY OTHERS.
 - DUE TO MATERIAL TOLERANCES THE GENERAL CONTRACTOR MUST VERIFY ALL DIMENSIONS WITH ACTUAL CONDITIONS ON THE SITE AND REPORT ANY DIFFERENCES TO THE ARCHITECT FOR INTERPRETATION AND RESOLUTION PRIOR TO COMMENCEMENT OF WORK.
 - ALL BUILDING ELEMENTS SHALL BE INSTALLED STRAIGHT, LEVEL, PLUMB AND SQUARE. ALL GYPSUM WALL BOARD SHALL BE INSTALLED VERTICALLY W/ NO HORIZONTAL JOINTS.
 - PROVIDE CONT. BLOCKING CONSISTING OF P.T. 1x8 FIN. @ CMU WALL (FURRED AREA) OR 2x8 FIN. BLOCKING @ FRAME WALL, TYP. IN RESTROOMS, KITCHENS, LOUNGES, ETC. TO RECEIVE PLUMBING FIXTURES, GRAB BARS, ACCESSORIES, CABINETS, WINDOW AND DOOR CASINGS, CROWN MOLDING, ETC.
 - PAINING, SEALING, STAINING** PER INDUSTRY STANDARDS AND MANUFACTURER RECOMMENDED MATERIAL AND APPLICATION FOR SPECIFIC AREA FINISHES.

- NOTE:** DRAFTSTOPPING TO BE PROVIDED AT ATTIC SPACE AS FOLLOWS:
- SEPARATING INTO AREAS NOT GREATER THAN 3,000 SQ. FT.
 - DRAFTSTOPPING SHALL BE PARALLEL TO MAIN FRAMING MEMBERS.
 - MATERIAL SHALL BE NOT LESS THAN 1/2" THICK GYPSUM BOARD ON ONE SIDE OF FRAMING MEMBER.
 - ALL JOINTS TO BE TAPED AND MUDDED.

NOTE: REFER TO LIFE SAFETY PLAN (LS201) FOR LOCATION OF 1-HOUR RATED CEILING @ 12'-0" (BOTTOM CHORD OF ROOF TRUSS)

SYMBOL LEGEND:

(Dashed line)	EXISTING CONDITIONS TO REMAIN AS IS.
(Solid line)	NEW EXTERIOR CONC. WALKWAY, SLAB OR PAVING

- NOTES:**
- OFFICE FURNITURE/EQUIPMENT SHOWN ON PLANS BY OWNER NOT IN CONTRACT.

A FLOOR PLAN - NOTES & TAGS
 SCALE: 1/8" = 1'-0"

ARCHITECTURE
STUDIO, INC.
 114 SOUTH MAGNOLIA AVE. OCALA, FL 34474
 T 352.620.0944 F 352.620.0946
 FLORIDA LICENSE A0022485

STEPHEN DAVIS, ARCHITECT
 FL LICENSE A0022485
 9/10/03

EXPANSION AND RENOVATION FOR:
SUMNER COUNTY
TAX COLLECTOR & PROPERTY APPRAISER OFFICES
 BUSHNELL, FLORIDA

DRAWN	PROJECT NO.
18/DK	0813
CHECKED	DATE
AS1	09.04.08

SHEET NO.
A201N
 OF
 CONSTRUCTION DRAWINGS

EXPANSION & RENOVATIONS FOR: SUMTER COUNTY STATE ATTORNEY'S OFFICE

BUSHNELL, FLORIDA
PROJECT NO. 0815

REVISIONS

ARCHITECTURE STUDIO, INC.
 111 SOUTH MACON BLVD. SUITE 203
 Ocala, FL 34474
 T 352-250-0944 F 352-250-0945
 FLORIDA LICENSE AA0002485

BUILDING DATA:

PROJECT SCOPE INCLUDES AN INTERIOR OFFICE BUILD-OUT WITHIN AN EXISTING BUILDING AS WELL AS ADDITION OF XXXX SF BUILDING EXPANSION LOCATED AT XXXX TROCOLLAVENUE, BUSHNELL FL, ZIP CODE

CODE REFERENCE

APPLICABLE CODES:
 FLORIDA BUILDING CODE 2004 ED WITH 2005 AND 2006 SUPPLEMENTS
 PLUMBING CODE: 2004 EDITION
 MECHANICAL CODE: 2004 EDITION
 FUEL GAS: 2004 EDITION
 LIFE SAFETY: 2004 EDITION
 NFPA 1 (NFPA) FIRE CODE 2004 EDITION
 NATIONAL ELECTRIC CODE 2005 EDITION
 OCCUPANCY EDC CHAPTER 101
 GROUP A-3 (ASSEMBLY)
 GROUP B (BUSINESS)

TYPE OF CONSTRUCTION EDC CHAPTER 101: XXX (TYPE III)

GENERAL BUILDING LIMITATIONS (CHAPTER 5, TABLE 503):
 TYPE III-B (SPRINKLERED)

	ALLOWABLE: GROUP D1	ALLOWABLE: GROUPS A-3	PROVIDED:
MAX HEIGHT	55'-0"	55'-0"	3 32'-7" EXISTING
MAX STORIES	4	2	3
MAX AREA	19,000 GSF	9,500 GSF	16,032 GSF TOTAL

MEANS OF EGRESS (EDC CHAPTER 101)
 POPULATION OCCUPANCY LOAD FROM TABLE 1004.1.2)

USE	AREA	AREA/PERSON	POPULATION
GROUP A-3 (ASSEMBLY)	0 SF	100 GROSS	0 PERSONS
GROUP B (BUSINESS)	16,032 SF	100 GROSS	161 PERSONS
BLDG. TOTAL (1st FLOOR)	16,032 GSF		161 PERSONS

MEANS OF EGRESS (EDC CHAPTER 101)
 OCCUPANCY CLASSIFICATION

	REQUIRED	PROVIDED
MAXIMUM TRAVEL DISTANCE (TABLE 1015.1)	300 FT (BUSINESS) 200 FT (ASSEMBLY)	132 FT MAX
MAXIMUM DEAD-END CORRIDOR (EDC 1016.2)	50 FT (BUSINESS) 20 FT (ASSEMBLY)	24'-6" FT
TOTAL # OF EXITS (TABLE 1016.1)	4 REQUIRED	7
EGRESS WIDTH PER PERSON LEVEL (TABLE 1005.1)	0.2 161 x 0.20 = 32.2'	34.5' TOTAL
MINIMUM CORRIDOR AISLE WIDTH (TABLE 1016.2)	44"	45" MIN. (EXIST)
MINIMUM CLEAR OPENING OF EXIT DOORS (TABLE 1006.1)	32"	33.5"

SEISMIC RESISTANCE RATING REQUIREMENTS FOR BUILDING ELEVATED-TABLE 603

BUILDING ELEMENT	TYPE III-B
STRUCTURAL FRAME INCLUDING COLUMNS, BRACERS, TRUSSES	0
BEARING WALLS EXTERIOR	2
INTERIOR	0
NON-BEARING WALLS AND PARTITIONS EXTERIOR	0
NON-BEARING WALLS AND PARTITIONS INTERIOR	0
FLOOR CONSTRUCTION INCLUDING SUPPORTING BEAMS AND JOISTS	0
FLOOR CONSTRUCTION INCLUDING SUPPORTING BEAMS AND JOISTS	0

TOTALS FOR ENTIRE BUILDING
 BUSINESS (50 PERSONS) = 50 MEN + 50 WOMEN
 ASSEMBLY (0 PERSONS) = 0 MEN + 0 WOMEN

OCCUPANCY	WATER CLOSETS		LAVS		DRINKING FOUNTAIN	SERVICE DRINKS
	M	F	M	F		
REQUIRED (BUSINESS):	120/74 50 THEN 150 = 5 EACH		140/74 80 THEN 160 = 4 EACH		1400 = 4	-
REQUIRED (ASSEMBLY):	1425 = 5	1465 = 6	1300 = 2 EACH		1500 = 1	1
TOTAL REQUIRED:	5	6	6	6	5	1
PROVIDED:	XX EACH + X UNSEX		XX EACH + X UNSEX		X	X

EXISTING CONDITIONS

EVERY EFFORT HAS BEEN MADE TO PROPERLY & ACCURATELY DEPICT EXISTING CONDITIONS HOWEVER THE GENERAL CONTRACTOR SHALL FIELD VERIFY & SHALL FAMILIARIZE HIMSELF WITH ALL EXISTING CONDITIONS & DIMENSIONS PRIOR TO COMMENCEMENT OF WORK.

MEP ENGINEER:

MICHAEL AYERS, P.E.
 44 S.E. 1ST AVENUE, SUITE 203
 Ocala, FL 34471
 office: 352-629-2008
 fax: 352-629-2010
 mkeyayerspe@yahoo.com

INDEX OF DRAWINGS

GC - GENERAL CONDITIONS
 A000 COVER, PROJECT INFORMATION & DRAWING INDEX

LS - LIFE SAFETY PLANS
 LS201 LIFE SAFETY PLAN

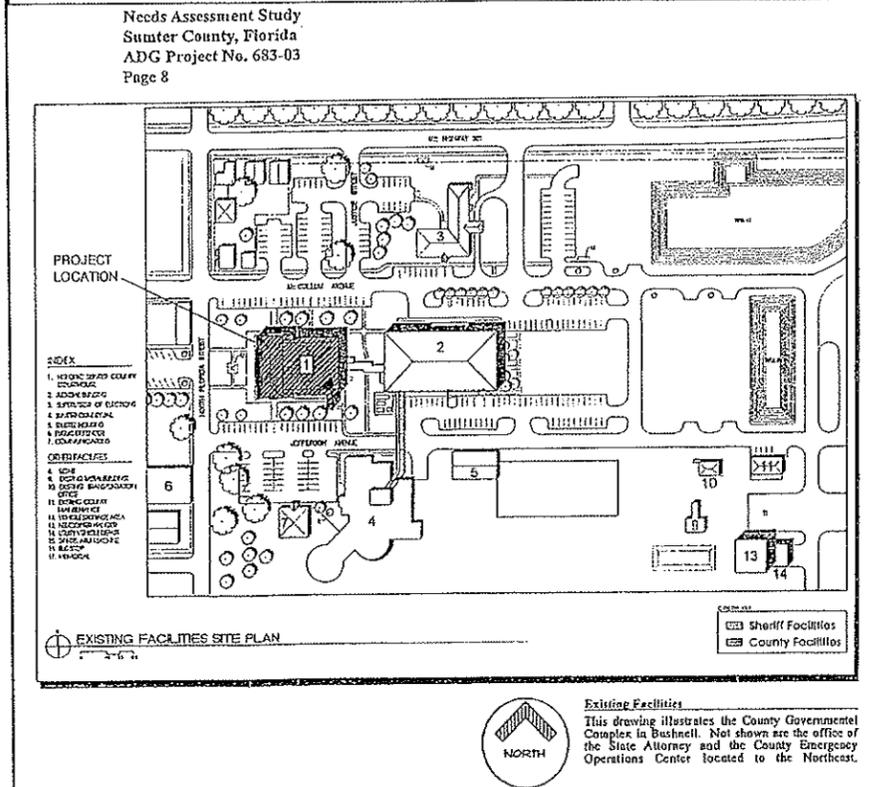
D100 - DEMOLITION:
 D101 DEMOLITION PLAN

A200 - ARCHITECTURAL: PLANS
 A201D FLOOR PLAN: DIMENSIONS
 A201N FLOOR PLAN: NOTES & TAGS
 A202 ENLARGED FLOOR PLANS, ELEVATIONS & DETAILS

A300 - REFLECTED CEILING PLAN:
 A301 REFLECTED CEILING PLAN

A600 - SCHEDULES:
 A601 DOOR & HARDWARE SCHEDULES
 A602 WINDOW, FINISH SCHEDULES & DETAILS
 A603 DOOR & WINDOW DETAILS

AREA KEY PLAN: (NTS)

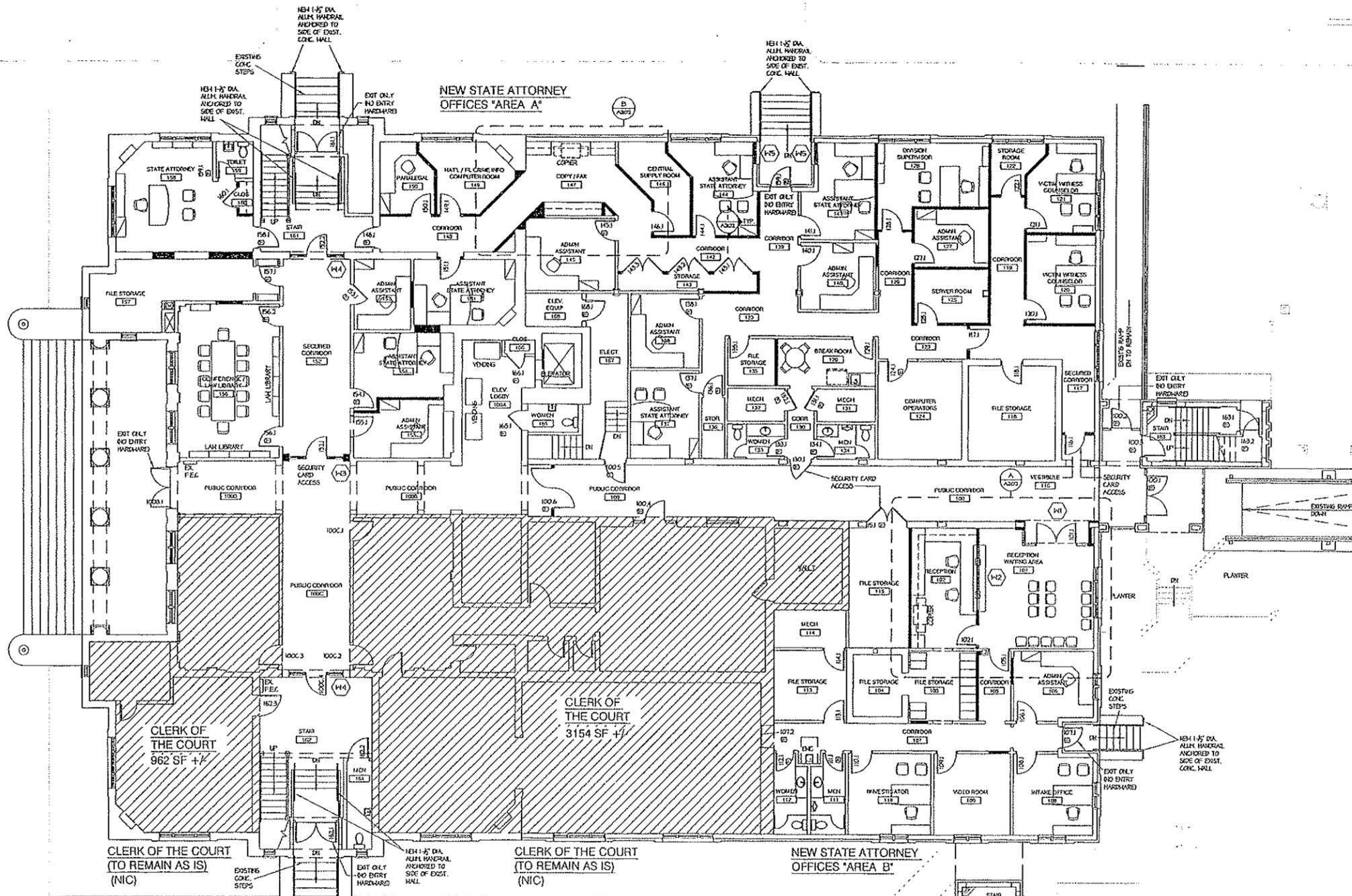


- E - ELECTRICAL:**
- E101 ELECTRICAL NOTES & SCHEDULES
 - E102 LIGHTING PLAN
 - E103 POWER PLAN
- M - MECHANICAL:**
- M101 MECHANICAL NOTES & SCHEDULES
 - M102 HVAC PLAN
- P - PLUMBING:**
- P101 PLUMBING NOTES & SCHEDULES
 - P102 WATER PIPING & SANITARY PIPING PLAN
 - P103 SANITARY RISER DIAGRAM
 - P104 PLUMBING DETAILS

EXPANSION & RENOVATIONS FOR:
SUMTER COUNTY STATE ATTORNEY'S OFFICE
 BUSHNELL, FLORIDA

DRAWN MDB	PROJECT NO 0815
CHECKED A S I	DATE 10.03.08
SHEET NO. A000 OF -	

CONSTRUCTION DRAWINGS



TOTAL FILE STORAGE SPACE PROVIDED = 888 S.F.

SYMBOL LEGEND:
 EXISTING CONDITIONS TO REMAIN AS IS.

- NOTES:**
- OFFICE FURNITURE/EQUIPMENT SHOWN ON PLANS BY OWNER NOT IN CONTRACT.
 - FOR DOOR WINDOW INFORMATION SEE INT. JOIN. A601.
 - SEE ENLARGED PLANS FOR ADDITIONAL DIMENSION INFORMATION. SEE SHEETS A301 & A302.

A FLOOR PLAN - NOTES & TAGS
 SCALE: 1/8" = 1'-0"

WALL TYPE LEGEND

- NEW INTERIOR PARTITION WALL: 3/4" GYP. BRD. EACH SIDE OF 3 5/8" 20 ga. MTL STUDS @ 16" O.C. W/ R-13 KRAFT BACKED BATT INSUL. BETWEEN STUDS. ANCHOR BASE TRACK TO CONC. FLR. SLAB & TOP TRACK TO STRUCTURE ABOVE. TYP.
- NEW INTERIOR THICKENED WALL: 3/4" GYP. BRD. ON OUTSIDE FACE OF CD ROHS OF 3 5/8" 20 ga. MTL STUDS @ 16" O.C. W/ 3-3/4" 25 GA. MTL STUD LATERAL BRACING @ 1/2 POINTS OF VERTICAL SPAN. ATTACHED TO EACH MTL. STUD W/ R-13 KRAFT BACKED BATT INSUL. ON ONE SIDE BETWEEN STUDS. ANCHOR BASE TRACK TO CONC. FLR. SLAB & TOP TRACK TO STRUCTURE ABOVE. TYP.
- EXISTING INTERIOR PARTITION WALL: STUD WALL W/ GIBS EACH SIDE
- EXISTING EXTERIOR WALL: 8" CMU WALL W/ BRICK VENEER EXTERIOR & 1/2" GYP. BRD. ON 1/4" FLOORING STRIPS & INTERIOR

WALL TYPE NOTES: NEW

- USE MOISTURE RESISTANT GYP. BRD. @ WET LOCATIONS. TYP.
- AT WALLS FINISHED W/ CERAMIC TILE USE 3/4" HARDBACKER BOARD BEHIND TILE INSTEAD OF GYP. BRD. TYP.

SYMBOL LEGEND

- ROOM NUMBER
- DOOR NUMBER (SHOWN ON DOOR)
- WINDOW NUMBER

NOTE: REFER TO DOOR, WINDOW & ROOM FINISH SCHEDULES FOR ADDITIONAL INFORMATION.

GENERAL NOTES

- ALL WORK SHALL BE EXECUTED IN ACCORDANCE WITH ALL GOVERNING NATIONAL, STATE AND LOCAL CODES AND REGULATIONS, INCLUDING HOOD FRAMING RULES, STEEL STUDS RULES, DRYWALL RULES.
- FOR SPECIFIC SITE PLAN INFORMATION REFER TO CIVIL DRAWINGS PREPARED BY OTHERS.
- DUE TO MATERIAL TOLERANCES THE GENERAL CONTRACTOR MUST VERIFY ALL DIMENSIONS WITH ACTUAL CONDITIONS ON THE SITE AND REPORT ANY DIFFERENCES TO THE ARCHITECT FOR INTERPRETATION AND RESOLUTION PRIOR TO COMMENCEMENT OF WORK.
- ALL BUILDING ELEMENTS SHALL BE INSTALLED STRAIGHT, LEVEL, PLUMB AND SQUARE. ALL GYPSUM WALL BOARD SHALL BE INSTALLED VERTICALLY W/ NO HORIZONTAL JOINTS.
- ALL TRIM MATERIALS SHALL BE STAIN GRADE QUALITY UNLESS NOTED OTHERWISE. VERIFY FINISH WITH OWNER PRIOR TO INSTALLATION AND APPLICATION.
- ALL WINDOWS, DOORS, NICHEs, AND OPENINGS SHALL BE CASIED WITH MIN. 2 1/4" NOMINAL SOLID STAIN GRADE TRIM WITH OWNER SELECTED PROFILE. VERIFY THE CASING METHOD (BITTERED, BUTT JOINTED, ETC.), AND CASING DESIGN AND FINISH WITH OWNER PRIOR TO ANY MATERIAL PURCHASE.
- HARDWARE: SEE DOOR SCHEDULE
- PROVIDE CONT. BLOCKING CONSISTING OF P.T. 1x6 MIN. @ CMU WALL (FURRED AREA) OR 2x8 MIN. BLOCKING @ FRAME WALL. TYP. IN RESTROOMS, KITCHENS, LOUNGES, ETC. TO RECEIVE PLUMBING FIXTURES, GRAB BARS, ACCESSORIES, CABINETS, WINDOW AND DOOR CASINGS, CROWN MOLDING, ETC.
- PROVIDE 1/2" THICK HARDBACKER BACKER BOARD (BY JAMES HARDIE BLDG PRODUCTS) AT ALL INTERIOR RESTROOM WALLS, CEILINGS, KITCHEN WET WALLS (PLUMBING FIXTURES) OR IN ANY OTHER WET LOCATION.
- PAINTING, SEALING, STAINING: PER INDUSTRY STANDARDS AND MANUFACTURER'S RECOMMENDATIONS AND APPLICATION FOR SPECIFIC AREA FINISHINGS

REVISIONS

NO.	DESCRIPTION

ARCHITECTURE STUDIO, INC.
 114 SOUTH MAGNOLIA AVE., OCALA, FL 34474
 T 352.620.0944 F 352.420.0946
 WWW.ARCHITECTURESTUDIO.COM
 FLORIDA LICENSE A0002488

STEPHEN M. DAVIS ARCHITECT
 1400 UNIVERSITY BLVD., SUITE 200
 GAITHERSBURG, MD 20878
 T 301.941.1111 F 301.941.1112
 WWW.SMDA.COM

SEAL

EXPANSION & RENOVATIONS FOR:
SUMNER COUNTY STATE ATTORNEY'S OFFICE
 BUSHNELL, FLORIDA

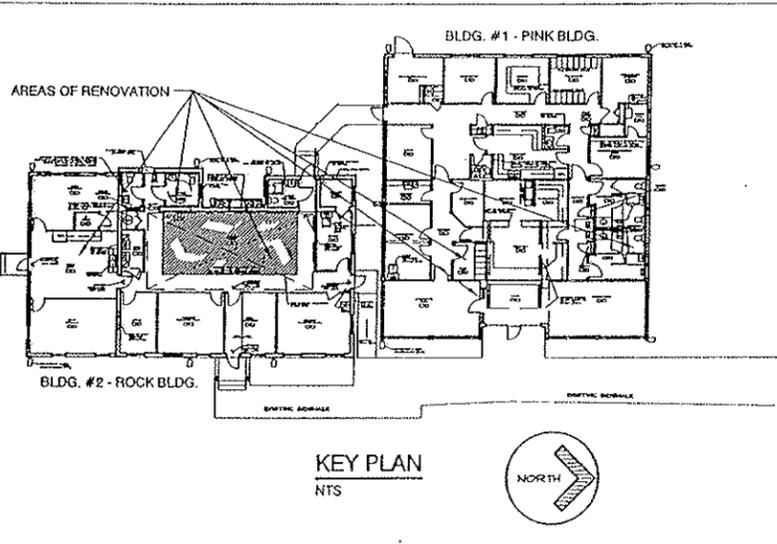
DRAWN	PROJECT NO.
MDB	0815
CHECKED	DATE
A S I	10.03.08

SHEET NO.
A201N
 OF
 CONSTRUCTION DRAWINGS



SUMTER COUNTY PUBLIC DEFENDERS OFFICE

BUSHNELL, FLORIDA

BUILDING DATA:	CODE REFERENCE	MEP ENGINEERS:	INDEX OF DRAWINGS																																																																																																																																																																																			
<p>INTERIOR RENOVATION TO EXISTING OFFICE BUILDINGS</p> <p>(M) - PINK BUILDING / GENERAL SCOPE OF WORK:</p> <ol style="list-style-type: none"> REPLACE EXISTING ROOF SHINGLES, UNDERLAYMENT AND TRIM W/ NEW 30YR ARCHITECTURAL DIM. FIBERGLASS SHINGLES. REPAIR ANY DAMAGED ROOF SHEATHING AND FASCIA AS REQUIRED. PRESSURE WASH AND PAINT BUILDING EXTERIOR. INSTALL NEW GUTTERS, DOWNSPOUTS AND SPLASHBLOCKS AROUND ENTIRE BUILDING. REPLACE EXISTING CEILING GRID AND CEILING TILES THROUGH OUT ENTIRE BUILDING. INSTALL NEW SUSPENDED CEILING SYSTEM AS INDICATED ON THE PLANS. REMOVE ALL EXISTING RECESSED "CAN-TYPE" LIGHT FIXTURES. INSTALL NEW FIXTURES AS INDICATED ON PLANS. REMOVE ALL WOOD PANELING AND WALL COVERINGS. APPLY NEW ORANGE PEEL TEXTURE AND PAINT ALL INTERIOR WALLS. PAINT ALL GYPSUM BOARD CEILINGS. REMOVE CEILING MOUNTED AIR FILTER IN WAITING ROOM. LANDSCAPING NEEDS TO BE ADDRESSED BY OWNER. REPLACE EXISTING HVAC DUCTWORK, GRILLES, DIFFUSERS AND ASSOCIATED HARDWARE. REFER TO MECHANICAL PLANS FOR HVAC UNITS TO BE RETURNED TO OWNER. DISCONNECT ABANDONED SEPTIC TANK AND DRAIN FIELD AND CAP LINES. REMOVE OR BACK FILL AS REQUIRED. MODIFY EXISTING HANDICAP PARKING SPACES AND REMOVE EXCESS GRAVEL ADJACENT TO SPACES. INSTALL SOD WHERE GRAVEL IS REMOVED. REFER TO CONSTRUCTION DOCUMENTS FOR ADDITIONAL INFORMATION AND SPECIFIC PROJECT REQUIREMENTS. <p>(R) - ROCK BUILDING / GENERAL SCOPE OF WORK:</p> <ol style="list-style-type: none"> REPLACE FLOOR STRUCTURE @ NEW COMPACT STORAGE LOCATION. REMOVE ELECTRICAL WIRING UNDERNEATH FLOORING. REWIRE CIRCUITS AS REQUIRED. REPAIR ALL DAMAGED GYPSUM BOARD. APPLY NEW ORANGE PEEL TEXTURE AND PAINT @ ALL INTERIOR WALLS. PAINT ALL CEILINGS. REPLACE ALL EXTERIOR SOFFITS AND INSTALL WEATHER TIGHT SEAL @ FACE OF EXTERIOR WALL. RESEAL ALL EXTERIOR WINDOW AND DOOR FRAMES. REMOVE ABANDONED ANTENNA BRACKETS AND ASSOCIATED HARDWARE. REPAIR ADJACENT MATERIALS AND FINISHES AS REQUIRED. PRESSURE WASH AND PAINT EXTERIOR OF BUILDING. BUILDING SHALL BE EVALUATED BY A PEST CONTROL CONTRACTOR TO CHECK FOR POSSIBLE TERMITE INFESTATION PRIOR TO ANY CONSTRUCTION. PROVIDE REPORT TO OWNER AND ARCHITECT FOR REVIEW. PAINT ALL EXTERIOR HANDRAILS. PREPARE SUBSTRATE AS REQUIRED TO RECEIVE NEW FINISH. CUT BACK AND TRIM ALL EXISTING LANDSCAPING @ BUILDING PERIMETER. DISCONNECT ABANDONED SEPTIC TANK AND DRAIN FIELD AND CAP LINES. REMOVE OR BACK FILL AS REQUIRED. INSTALL NEW GUTTERS, DOWNSPOUTS AND SPLASHBLOCKS AS SHOWN ON PLANS. REFER TO CONSTRUCTION DOCUMENTS FOR ADDITIONAL INFORMATION AND SPECIFIC PROJECT REQUIREMENTS. 	<p>APPLICABLE CODES:</p> <p>FLORIDA BUILDING CODE 2004 WITH 2006 AMENDMENTS FLORIDA EXISTING BUILDING CODE 2004, WITH THE 2006 AMENDMENTS FLORIDA PLUMBING CODE 2004, WITH 2006 AMENDMENTS FLORIDA MECHANICAL CODE 2004, WITH 2006 AMENDMENTS FLORIDA FUEL GAS CODE 2004, WITH 2006 AMENDMENTS NFPA 70, NATIONAL ELECTRIC CODE 2005 FLORIDA FIRE PREVENTION CODE 2004</p> <p>NOTE: EACH BUILDING SHALL COMPLY WITH THE REQUIREMENTS OF ALTERATIONS-LEVEL 2 OF THE FLORIDA EXISTING BUILDING CODE</p> <p>OCCUPANCY (FBC CHAPTER 3): BUSINESS - GROUP B STORAGE - GROUP S-1</p> <p>TYPE OF CONSTRUCTION (FBC CHAPTER 6): TYPE V-B (UNSPRINKLERED)</p> <p>GENERAL BUILDING LIMITATIONS (CHAPTER 5, TABLE 503.1)</p> <table border="1"> <thead> <tr> <th>GROUP B</th> <th>TYPE V-B (UNSPRINKLERED) ALLOWABLE:</th> <th>BLDG. 1:</th> <th>BLDG. 2:</th> </tr> </thead> <tbody> <tr> <td>MAX HEIGHT</td> <td>40'</td> <td>±24'</td> <td>±11'</td> </tr> <tr> <td>MAX STORIES</td> <td>2</td> <td>1</td> <td>1</td> </tr> <tr> <td>MAX AREA</td> <td>9,000 SF</td> <td>3,570 SF TOTAL</td> <td>2,760 SF TOTAL</td> </tr> </tbody> </table> <p>GENERAL BUILDING LIMITATIONS (CHAPTER 5, TABLE 503.2)</p> <table border="1"> <thead> <tr> <th>GROUP S-1</th> <th>TYPE V-B (UNSPRINKLERED) ALLOWABLE:</th> <th>BLDG. 1:</th> <th>BLDG. 2:</th> </tr> </thead> <tbody> <tr> <td>MAX HEIGHT</td> <td>40'</td> <td>N/A</td> <td>±11'</td> </tr> <tr> <td>MAX STORIES</td> <td>1</td> <td>N/A</td> <td>1</td> </tr> <tr> <td>MAX AREA</td> <td>9,000 SF</td> <td>N/A</td> <td>2,760 SF TOTAL</td> </tr> </tbody> </table> <p>NOTE: ALLOWABLE ARE INCREASE PER FBC 504.2 ARE NOT INCLUDED IN THE TOTAL ABOVE</p> <p>MEANS OF EGRESS (FBC CHAPTER 10) POPULATION/OCCUPANCY LOAD (FROM TABLE 1004.1.2) BLDG. 1</p> <table border="1"> <thead> <tr> <th>USE</th> <th>AREA</th> <th>AREA / PERSON</th> <th>POPULATION</th> </tr> </thead> <tbody> <tr> <td>BUSINESS GROUP B</td> <td>3,570 SF</td> <td>100 GROSS</td> <td>36 PERSONS</td> </tr> </tbody> </table> <p>MEANS OF EGRESS (FBC CHAPTER 10) POPULATION/OCCUPANCY LOAD (FROM TABLE 1004.1.2) BLDG. 2</p> <table border="1"> <thead> <tr> <th>USE</th> <th>AREA</th> <th>AREA / PERSON</th> <th>POPULATION</th> </tr> </thead> <tbody> <tr> <td>BUSINESS GROUP B</td> <td>1,995 SF</td> <td>100 GROSS</td> <td>20 PERSONS</td> </tr> <tr> <td>STORAGE GROUP S-1</td> <td>773 SF</td> <td>300 GROSS</td> <td>3 PERSONS</td> </tr> <tr> <td>BLDG. 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AYERS 44 S.E. 1ST AVENUE, SUITE 203 OCALA, FL 34471 TEL # (352) 629-2008 FAX # (352) 629-2010 mkeayerspe@yahoo.com</p> <p>A - COVER SHEET A000 COVER SHEET, PROJECT INFORMATION</p> <p>E - ARCHITECTURAL SITE PLAN S100 PARTIAL ARCHITECTURAL SITE PLAN & DETAILS</p> <p>SP - SPECS / GENERAL REQUIREMENTS SP101 SPECIFICATIONS SP102 SPECIFICATIONS</p> <p>D - DEMOLITION D101 DEMOLITION PLAN - BUILDING #1 (PINK BLDG.) D102 DEMOLITION PLAN - BUILDING #2 (ROCK BLDG.)</p> <p>A200 - ARCHITECTURAL: PLANS A201 FLOOR PLAN - BUILDING #1 (PINK BLDG.) A202 FLOOR PLAN - BUILDING #2 (ROCK BLDG.) A203 FOUNDATION PLAN - BUILDING #2 (ROCK BLDG.)</p> <p>A400 - ROOF A401 ROOF PLAN</p> <p>A500 - SECTIONS, FRAMING & DETAILS A501 WALL SECTIONS A502 WALL SECTIONS</p> <p>A600 - SCHEDULES & DETAILS A601 DOOR SCHEDULE & ROOM FINISH SCHEDULE</p> <p>A700 - INTERIOR ELEVATIONS A701 INTERIOR ELEVATIONS</p> <p>A800 - REFLECTED CEILING PLAN A801 REFLECTED CEILING PLAN - BUILDING #1 (PINK BLDG.)</p> <p>P100 - PLUMBING P101 PLUMBING NOTES, LEGENDS & SCHEDULES P102 WATER PIPING & SANITARY PLAN P103 PLUMBING DETAILS</p> <p>M100 - MECHANICAL M101 MECHANICAL SCHEDULES & LEGENDS M102 MECHANICAL HVAC PLAN M103 MECHANICAL DETAILS</p> <p>E100 - ELECTRICAL E101 ELECTRICAL SCHEDULES & LEGENDS E102 DATA AND COMMUNICATION PLAN E103 LIGHTING PLAN E104 POWER PLAN</p>
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ARCHITECTURE STUDIO, INC.
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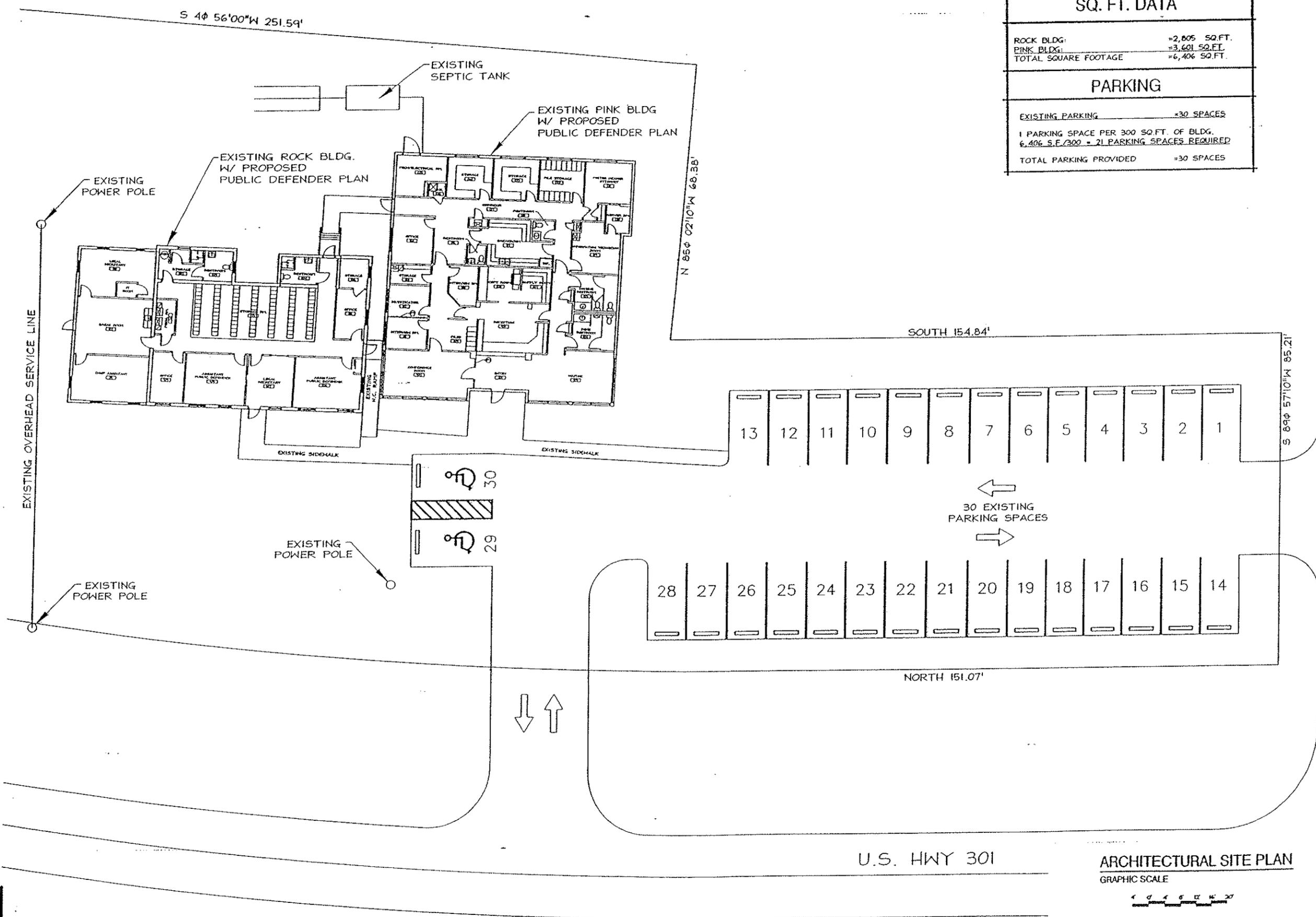
STEPHEN M. DAVIS, ARCHITECT
 FL LICENSE #A001638

A INTERIOR RENOVATION FOR:
 SUMTER COUNTY PUBLIC DEFENDER
 414 / 416 LAWRENCE STREET
 BUSHNELL, FLORIDA

PROJECT NO 0818
 DATE 10-01-08
 SHEET NO. 0000 OF 00

CONSTRUCTION DRAWINGS

SQ. FT. DATA	
ROCK BLDG:	=2,805 SQ.FT.
PINK BLDG:	=3,601 SQ.FT.
TOTAL SQUARE FOOTAGE	=6,406 SQ.FT.
PARKING	
EXISTING PARKING	=30 SPACES
1 PARKING SPACE PER 300 SQ.FT. OF BLDG.	
6,406 S.F./300 = 21 PARKING SPACES REQUIRED	
TOTAL PARKING PROVIDED	=30 SPACES



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 STUDIO, INC.
 114 SOUTH MAGNOLIA AVE., OCALA, FL 34474
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 WWW.ARCHITECTURESTUDIO.COM
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SITE PLAN FOR:
MARION COUNTY NORTH SUB STATION
 1800 NW 100TH ST
 OCALA, FLORIDA 34475

DRAWN DJK	PROJECT NO 0766
CHECKED A S I	DATE 01-25-08
SHEET NO.	

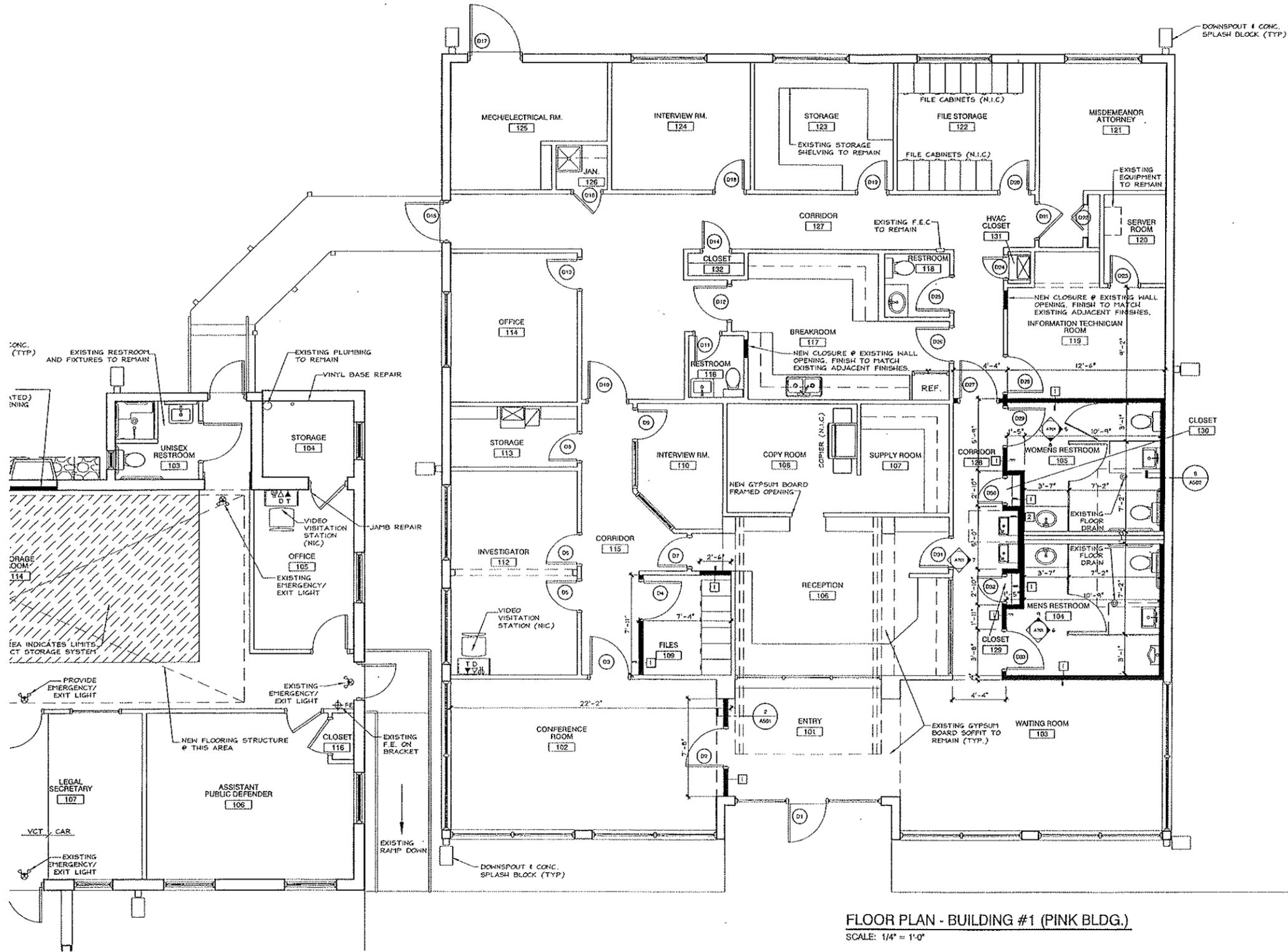
NORTH
 OF
 CONSTRUCTION DRAWINGS

ARCHITECTURAL SITE PLAN
 GRAPHIC SCALE
 1" = 30'

U.S. HWY 301

BELT AVENUE

SEAL



FLOOR PLAN - BUILDING #1 (PINK BLDG.)
SCALE: 1/4" = 1'-0"

SQ. FT. DATA	
TOTAL	3598 SQ. FT.

WALL TYPE LEGEND	
1	INTERIOR PARTITION WALL-TYP: 5/8" GYP. BRD. EACH SIDE OF 3-5/8" x 1-5/8" x 20 GA. MTL. STUDS @ 16" O.C. W/ STUDS & TOP TRACK TERMINATED @ BOTTOM CHORD OF TRUSS & BOTTOM TRACK SECURED TO CONC. FLR. SLAB. PROVIDE HORIZ. MTL. STUD BRIDGING 20GA @ 48" O.C., TYP. 3 1/2" SOUND BATT.
2	INTERIOR PARTITION WALL-TYP: 5/8" GYP. BRD. EACH SIDE OF 4" x 1-5/8" x 20 GA. MTL. STUDS @ 16" O.C. W/ STUDS & TOP TRACK TERMINATED @ BOTTOM CHORD OF TRUSS & BOTTOM TRACK SECURED TO CONC. FLR. SLAB. PROVIDE HORIZ. MTL. STUD BRIDGING 20GA @ 48" O.C., TYP. 3 1/2" SOUND BATT.
3	EXISTING MASONRY WALL 1/2" GNB OVER NEW 3-5/8" x 1-5/8" x 20 GA. MTL. STUDS. W/ R-13 KRAFT BACKED BATT INSULATION STUDS @ 16" O.C. W/ STUDS & TOP TRACK TERMINATED @ BOTTOM CHORD OF TRUSS & BOTTOM TRACK SECURED TO CONC. FLR. SLAB. PROVIDE HORIZ. MTL. STUD BRIDGING 20GA @ 48" O.C., TYP.
4	EXISTING MASONRY WALLS
5	EXISTING INTERIOR STUD WALLS

SYMBOL LEGEND	
(Symbol)	WINDOW SYMBOL
(Symbol)	LINTEL SYMBOL
(Symbol)	DOOR SYMBOL

NOTE: REFER TO DOOR, WINDOW, AND LINTEL SCHEDULES FOR ADDITIONAL INFORMATION.

GENERAL NOTES

ALL WORK SHALL BE EXECUTED IN ACCORDANCE WITH ALL GOVERNING NATIONAL, STATE AND LOCAL CODES AND REGULATIONS, INCLUDING WOOD FRAMING RULES, STEEL STUDS RULES, DRYWALL RULES.

FOR SPECIFIC SITE PLAN INFORMATION REFER TO CIVIL DRAWINGS PREPARED BY OTHERS.

DUE TO MATERIAL TOLERANCES THE GENERAL CONTRACTOR MUST VERIFY ALL DIMENSIONS WITH ACTUAL CONDITIONS ON THE SITE AND REPORT ANY DIFFERENCES TO THE ARCHITECT FOR INTERPRETATION AND RESOLUTION PRIOR TO COMMENCEMENT OF WORK.

ALL BUILDING ELEMENTS SHALL BE INSTALLED STRAIGHT, LEVEL, PLUMB AND SQUARE. ALL GYPSUM WALL BOARD SHALL BE INSTALLED VERTICALLY W/ NO HORIZONTAL JOINTS.

ALL TRIM MATERIALS SHALL BE STAIN GRADE QUALITY UNLESS NOTED OTHERWISE. VERIFY FINISH WITH OWNER PRIOR TO INSTALLATION AND APPLICATION.

ALL WINDOWS, DOORS, NICHES, AND OPENINGS SHALL BE CASING WITH MIN. 2 1/4" NOMINAL SOLID STAIN GRADE TRIM WITH OWNER SELECTED PROFILE. VERIFY THE CASING METHOD (MITERED, BUTT JOINTED, ETC.), AND CASING DESIGN AND FINISH WITH OWNER PRIOR TO ANY MATERIAL PURCHASE.

HARDWARE: SEE DOOR SCHEDULE

PROVIDE CONT. BLOCKING CONSISTING OF P.T. 1x8 MIN. @ CMU WALL (FURRED AREA) OR 2x8 PINK BLOCKING @ FRAME WALL. TYP. IN RESTROOMS, KITCHENS, LOUNGES, ETC. TO RECEIVE PLUMBING FIXTURES, GRAB BARS, ACCESSORIES, CABINETS, WINDOW AND DOOR CASINGS, CROWN MOLDING, ETC.

PROVIDE 1/2" THICK HARDIBACKER BACKER BOARD (BY JAMES HARDIE BLDG PRODUCTS) AT ALL INTERIOR RESTROOM WALLS, CEILINGS, KITCHEN WET WALLS (PLUMBING FIXTURES) OR IN ANY OTHER WET LOCATION.

PAINTING, SEALING, STAINING: PER INDUSTRY STANDARDS AND MANUFACTURER RECOMMENDED MATERIAL AND APPLICATION FOR SPECIFIC AREA FINISHINGS

REVISIONS	

ARCHITECTURE STUDIO, INC.
114 SOUTH MAGNOLIA AVE. Ocala, FL 34474
T 352.622.4444
FLORIDA LICENSE #A0002485

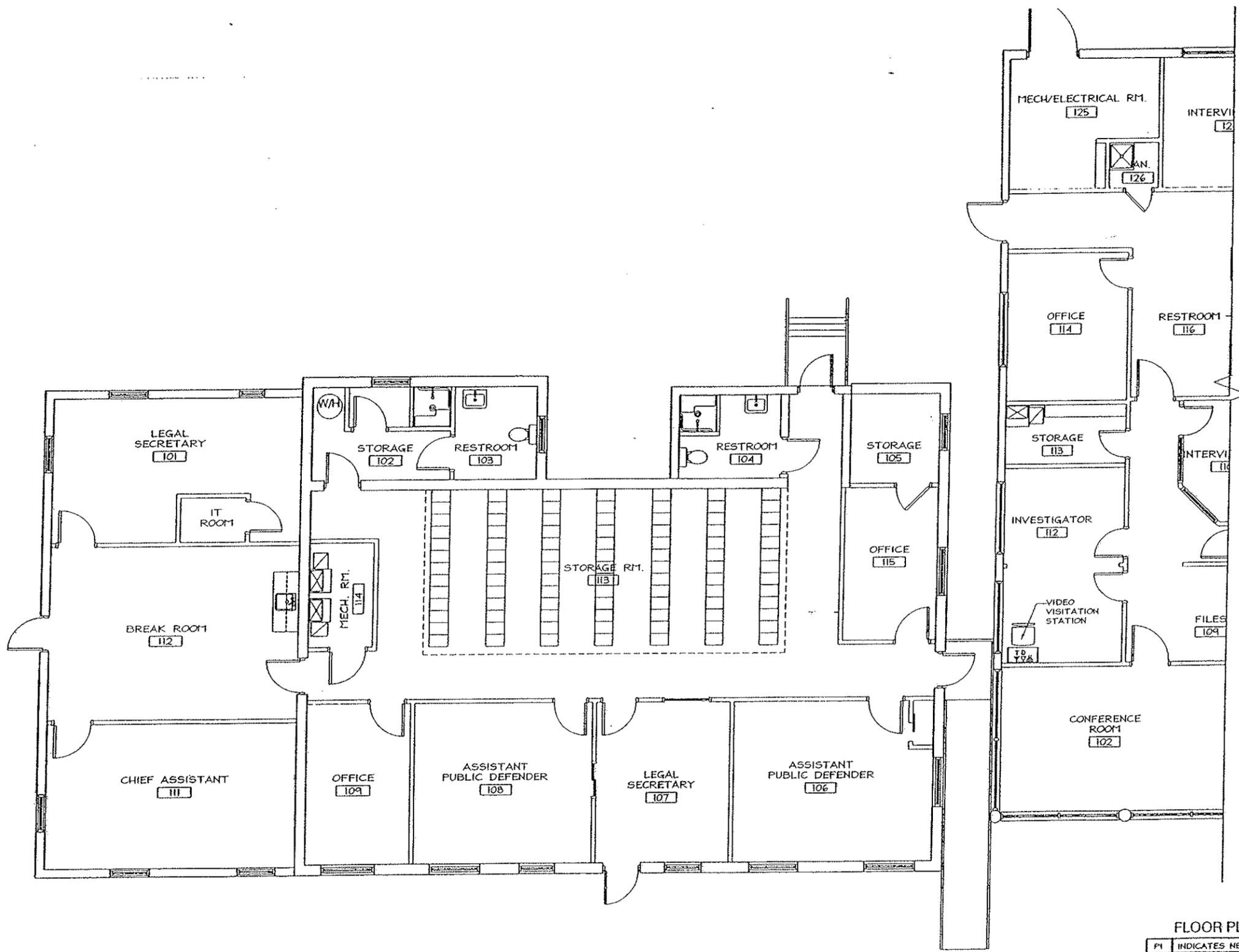
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NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM ARCHITECTURE STUDIO, INC.

STEPHEN DAVIS ARCHITECT
PLUMBING AND MECHANICAL
10/17/08
SEAL

A INTERIOR RENOVATION FOR:
SUMTER COUNTY PUBLIC DEFENDER
414 / 416 LAWRENCE STREET
BUSHNELL, FLORIDA

DRAWN	DJK	PROJECT NO	0818
CHECKED	ASI	DATE	10-01-08
SHEET NO.		A201	
OF		-	

CONSTRUCTION DRAWINGS



FLOOR PLAN NOTE:
 FI INDICATES NEW FRAME MALL

ROCK BLDG PROPOSED FLOOR PLAN OPTION 1



ARCHITECTURE **STUDIO, INC.**
 114 SOUTH MAGNOLIA AVE., OCALA, FL 34474
 T 352.626.1100 F 352.626.1101
 WWW.ARCSTUDIO.COM

STEFAN LANGE, ARCHITECT
 FL LICENSE # 100000000

SEAL
 A INTERIOR RENOVATION FOR:
**SUMTER COUNTY PUBLIC DEFENDER
 BUSHNELL, FLORIDA**

DRAWN DJK	PROJECT NO. 0818
CHECKED AS1	DATE 04-15-08
SHEET NO. 202	
OF 1	
PRELIMINARY CONSTRUCTION DRAWINGS	

SUMTER COUNTY SECURITY VESTIBULE ENTRANCE

BUSHNELL, FLORIDA
PROJECT NO. 0852

ARCHITECTURE
 ARCHITECTURE STUDIO, LLC
 114 SOUTH MAGNOLIA AVE. OCALA, FL 34474
 352-280-0000
 FLORIDA LICENSE #A00022408

BUILDING DATA:	CODE REFERENCE	EXISTING CONDITIONS	MEP ENGINEER:	INDEX OF DRAWINGS																																																																																																												
<p>PROJECT SCOPE INCLUDES AN INTERIOR OFFICE BUILD-OUT WITHIN AN EXISTING BUILDING AS WELL AS ADDITION OF 3000 SF BUILDING EXPANSION LOCATED AT 3000 McCOLLUM AVENUE, BUSHNELL, FL, 34408</p>	<p>APPLICABLE CODES: FLORIDA BUILDING CODE 2004 ED WITH 2005 AND 2006 SUPPLEMENTS PLUMBING CODE 2004 EDITION MECHANICAL CODE 2004 EDITION FUEL GAS 2004 EDITION LIFE SAFETY 2004 EDITION NFPA 1 UNIFORM FIRE CODE 2004 EDITION NATIONAL ELECTRIC CODE 2005 EDITION OCCUPANCY (FDC CHAPTER 9) BUSINESS - GROUP B</p> <p>TYPE OF CONSTRUCTION (FDC CHAPTER 6): TYPE ??</p> <p>GENERAL BUILDING LIMITATIONS (CHAPTER 8, TABLE 803):</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>TYPE III-B (SPRINKLERED)</th> <th>ALLOWABLE (GROUP B)</th> <th>ALLOWABLE (GROUP A-3)</th> <th>PROVIDED</th> </tr> </thead> <tbody> <tr> <td>MAX HEIGHT</td> <td>55'-0"</td> <td>55'-0"</td> <td>52'-0" EXISTING</td> </tr> <tr> <td>MAX STORIES</td> <td>4</td> <td>2</td> <td>2</td> </tr> <tr> <td>MAX AREA</td> <td>15,000 GSF</td> <td>9,600 GSF</td> <td>44,430 GSF TOTAL</td> </tr> </tbody> </table> <p>MEANS OF EGRESS (FDC CHAPTER 10) POPULATION/OCCUPANCY LOAD (FROM TABLE 1004.1.2)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>USE</th> <th>AREA</th> <th>AREA/PERSON</th> <th>POPULATION</th> </tr> </thead> <tbody> <tr> <td>BUSINESS</td> <td>30000 SF</td> <td>100 GROSS</td> <td>300 PERSONS</td> </tr> <tr> <td>BLDG. 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3	60.0	14.1	-17.4																																																																																																													
4	100.0	15.3	-16.0																																																																																																													
5	500.0	13.4	-14.4																																																																																																													
6	10.0	10.4	-24.1																																																																																																													
7	20.0	17.2	-21.5																																																																																																													
8	60.0	14.1	-20.3																																																																																																													
9	100.0	15.3	-19.7																																																																																																													
10	500.0	13.4	-14.4																																																																																																													

NEW CONSTRUCTION FOR:
SUMTER COUNTY
SECURITY VESTIBULE ENTRANCE
 BUSHNELL, FLORIDA

SEAL

DRAWN: MDB
 PROJECT NO: 0852
 CHECKED: ASI
 DATE: 06/27/08
 SHEET NO.: 4000 OF

CONSTRUCTION DRAWINGS

REVISIONS	

ARCHITECTURE STUDIO, INC.
 114 SOUTH MAGNOLIA AVE. OCALA, FL 34474
 T 352.620.0944 F 352.620.0945
 FLORIDA LICENSE AAG002485

ARCHITECT
 ERIK GARCIA ARCHITECT
 FL LICENSE: AR04274

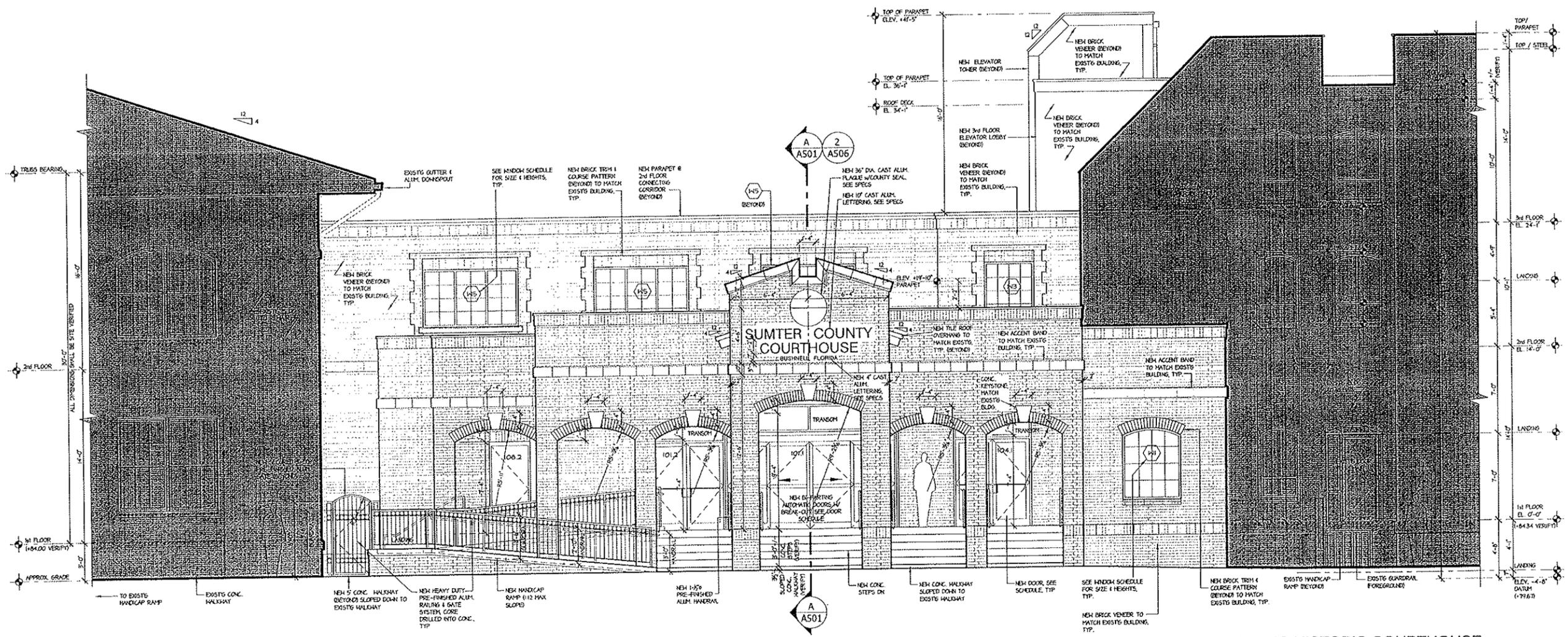
SEAL

NEW CONSTRUCTION FOR:
SUMTER COUNTY
SECURITY VESTIBULE ENTRANCE
 BUSHNELL, FLORIDA

DRAWN	PROJECT NO
MDB	0852
CHECKED	DATE
A S I	06.10.09
SHEET NO.	

A401

100% CONSTRUCTION DRAWINGS



EXISTING JUDICIAL BLDG.

NEW SECURED VESTIBULE ENTRANCE ADDITION

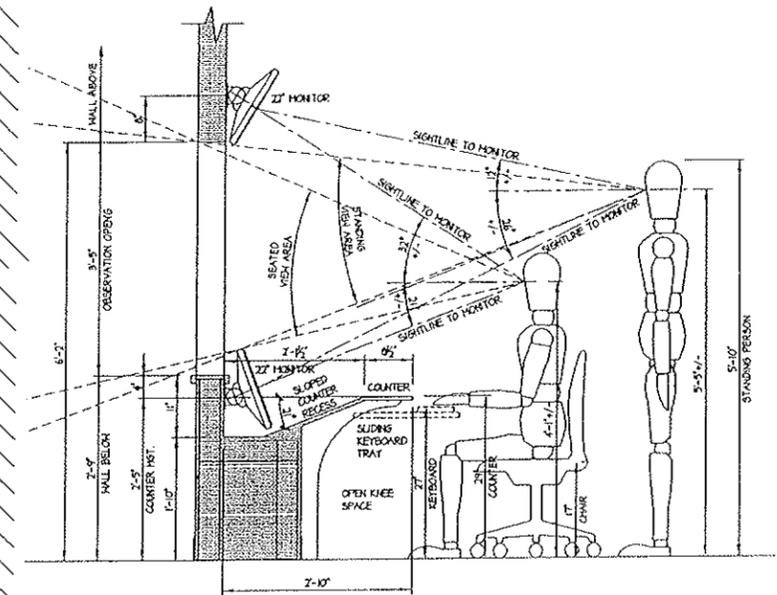
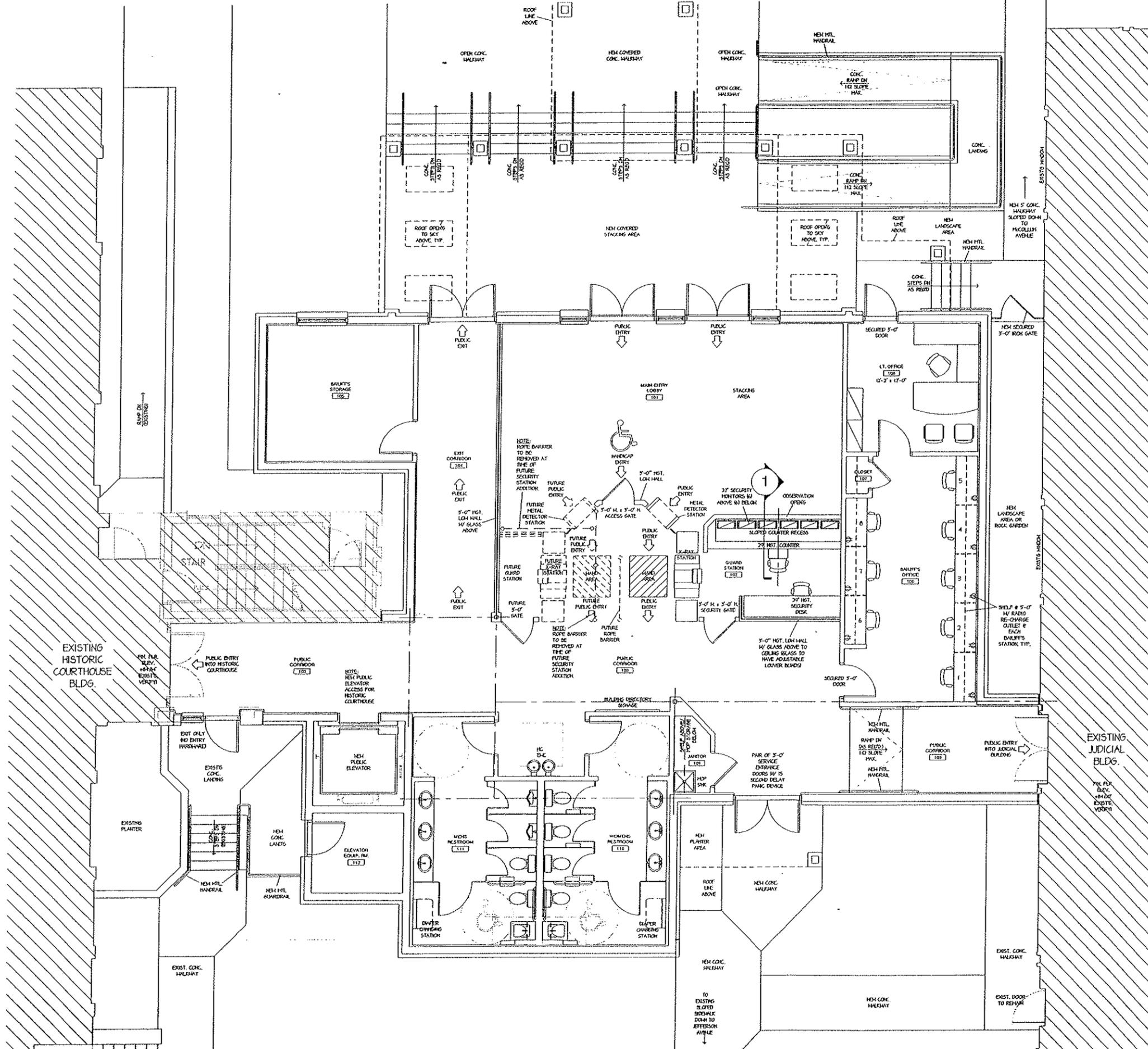
EXISTING HISTORIC COURTHOUSE

LEGEND:

- EXISTING CONDITIONS TO REMAIN AS IS (NO WORK THIS AREA)

A NORTH (FRONT) ELEVATION
 SCALE: 1/4" = 1'-0"

IMPORTANT NOTE:
 ALL EXISTING CONDITIONS MUST BE FIELD VERIFIED, INCLUDING BUT NOT LIMITED TO FINISH FLOOR HEIGHTS, FLOOR TO FLOOR HEIGHTS, FLOOR TO GRADE HEIGHTS & DIMENSIONS, TYP.

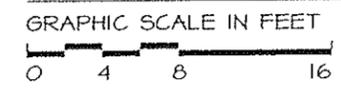


GUARD STATION
 RM. #102
SECTION THRU SECURITY DESK
 NO SCALE

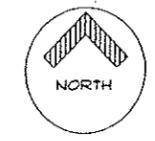
**SUMTER COUNTY
 SECURITY VESTIBULE
 ENTRANCE**
 BUSHNELL, FLORIDA

PROJECT NO. 0852

**PROPOSED
 FLOOR PLAN**



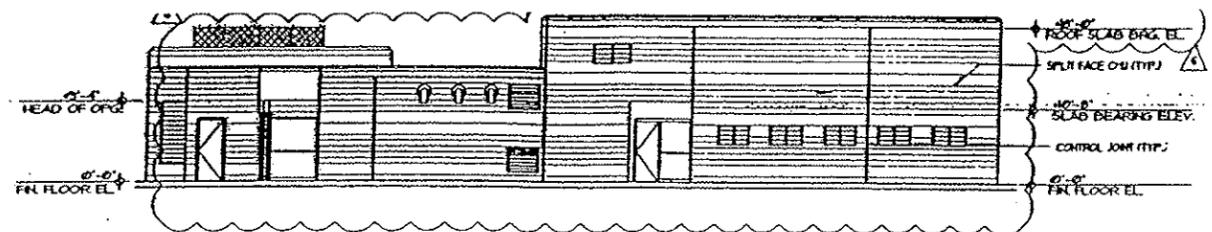
OCTOBER 7, 2008



(REVISED)
 OPTION
1

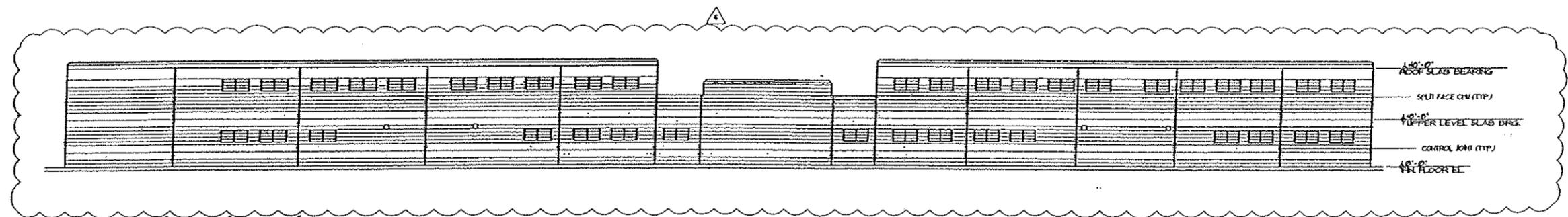
Immediate Needs Pod

Facility



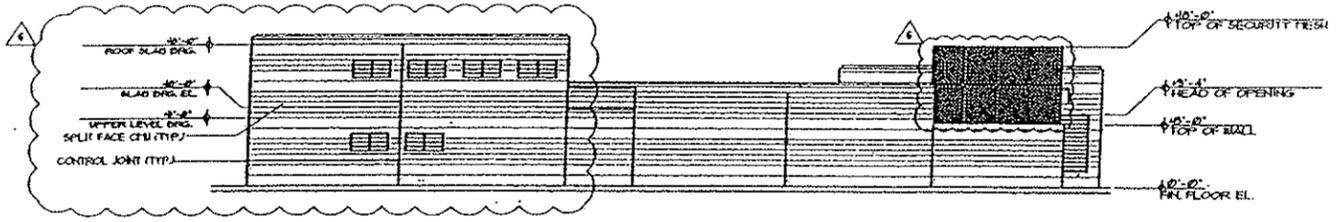
north exterior elevation

scale: 1/8" = 1'-0"



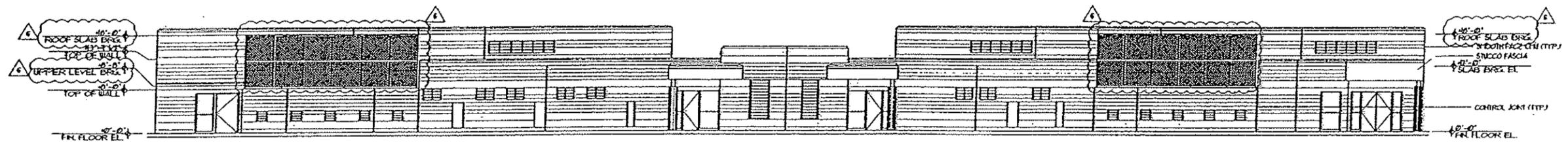
west exterior elevation

scale: 1/8" = 1'-0"



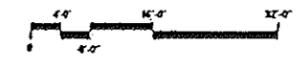
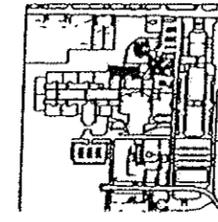
south exterior elevation

scale: 1/8" = 1'-0"



east exterior elevation

scale: 1/8" = 1'-0"



Project name:
**SUMTER COUNTY JAIL EXPANSION
 PHASE I
 IMMEDIATE HOUSING & LAUNDRY**

sheet title:
 exterior elevations

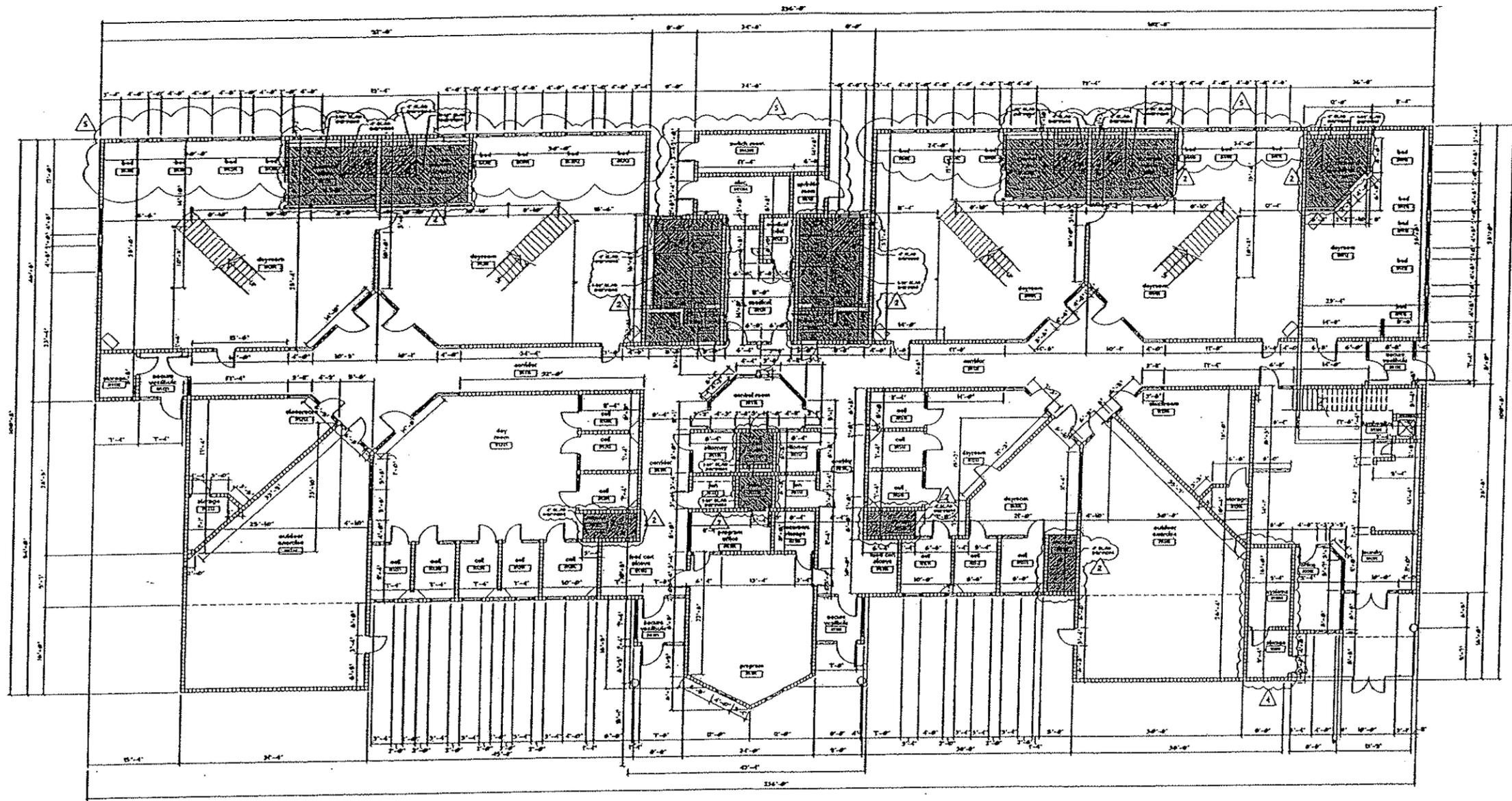
BID SET

revisions

key plan	09-28-07
scale:	as noted
drawn:	sa, jms
check:	bc, co
project no.:	0504
date:	January 14, 2006

construction documents

A4.1.1



project name:
**SUMTER COUNTY JAIL EXPANSION
 PHASE I
 IMMEDIATE HOUSING & LAUNDRY**

sheet title:
 lower level
 dimension floor plan

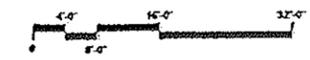
BID SET

- revisions
- △ 01-19-07
 - △ 02-21-07
 - △ 07-16-07

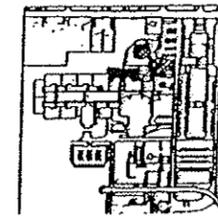
scale: as noted
 drawn: sa, yms
 check: be, co
 project no.: 0506
 date: January 14, 2006

construction documents

A2.1.2



key plan



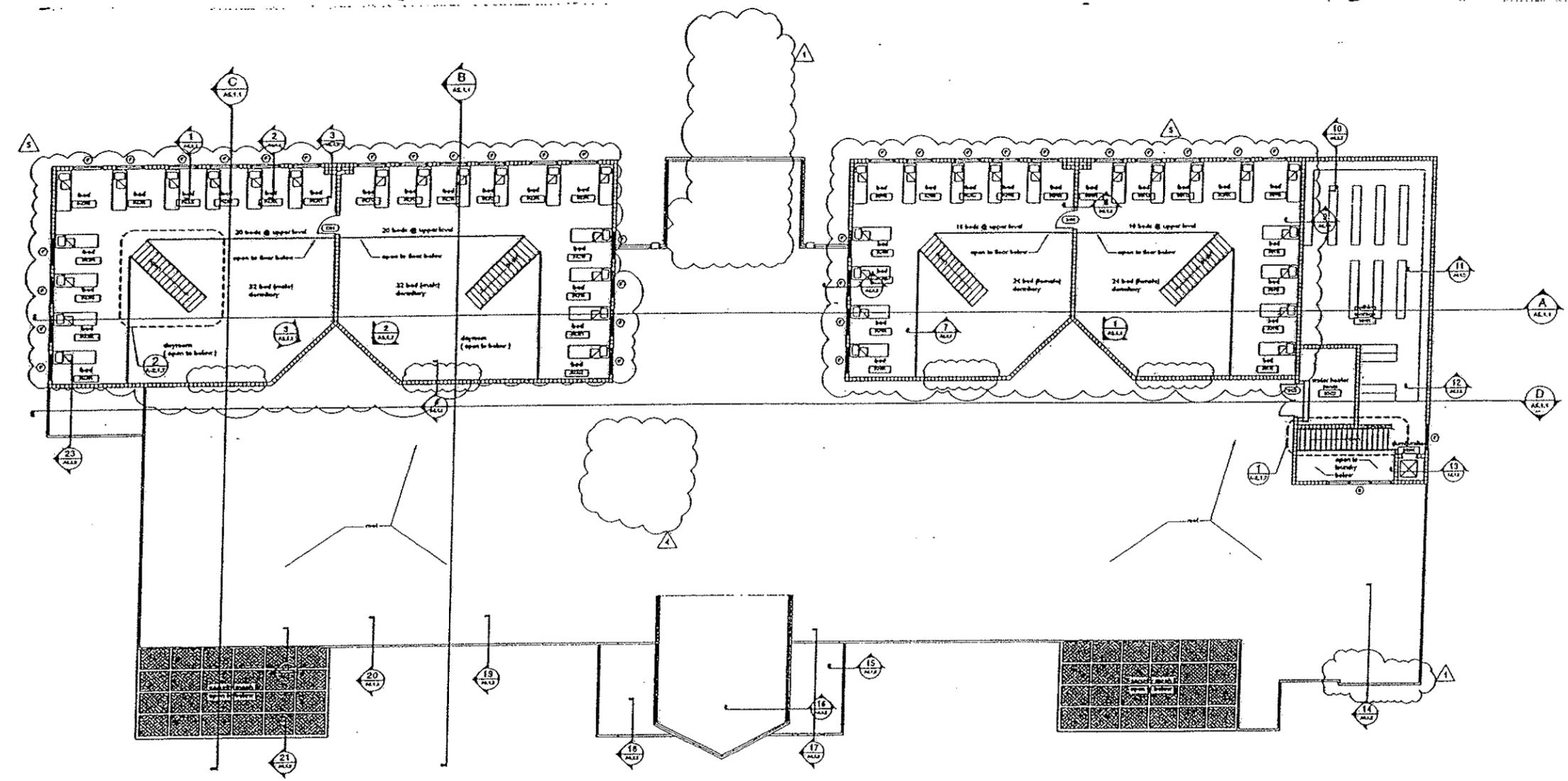
lower level dimension floor plan

scale: 1/8" = 1'-0"

architect
 CARTER - DUNNEN, INC.
 400 N. Orange Ave., Suite 1000, Orlando, FL 32801
 407.251.1000

mechanical, plumbing, and electrical engineering
 MARYANN PROFESSIONAL ENGINEERS, P.A.
 1000 S. Orange Ave., Suite 1000, Orlando, FL 32801
 407.251.1000

landscape architecture
 M.A.J. LANDSCAPE ARCHITECTS
 3811 E. Maitland Ave., Suite 100, Orlando, FL 32817
 407.251.1000



Project name:
**SUMTER COUNTY JAIL EXPANSION
 PHASE I
 IMMEDIATE HOUSING & LAUNDRY**

sheet title:
 upper level
 floor plan

BID SET

- revisions
- 1 12-20-06
 - 2 02-21-07
 - 3 07-16-07

scale: as noted
 drawn: sa, jms
 check: bc, co
 project no. 0506
 date: January 14, 2008

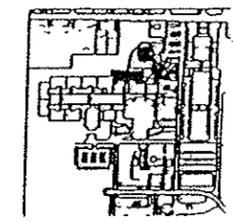
construction documents

A2.2.1

upper level floor plan



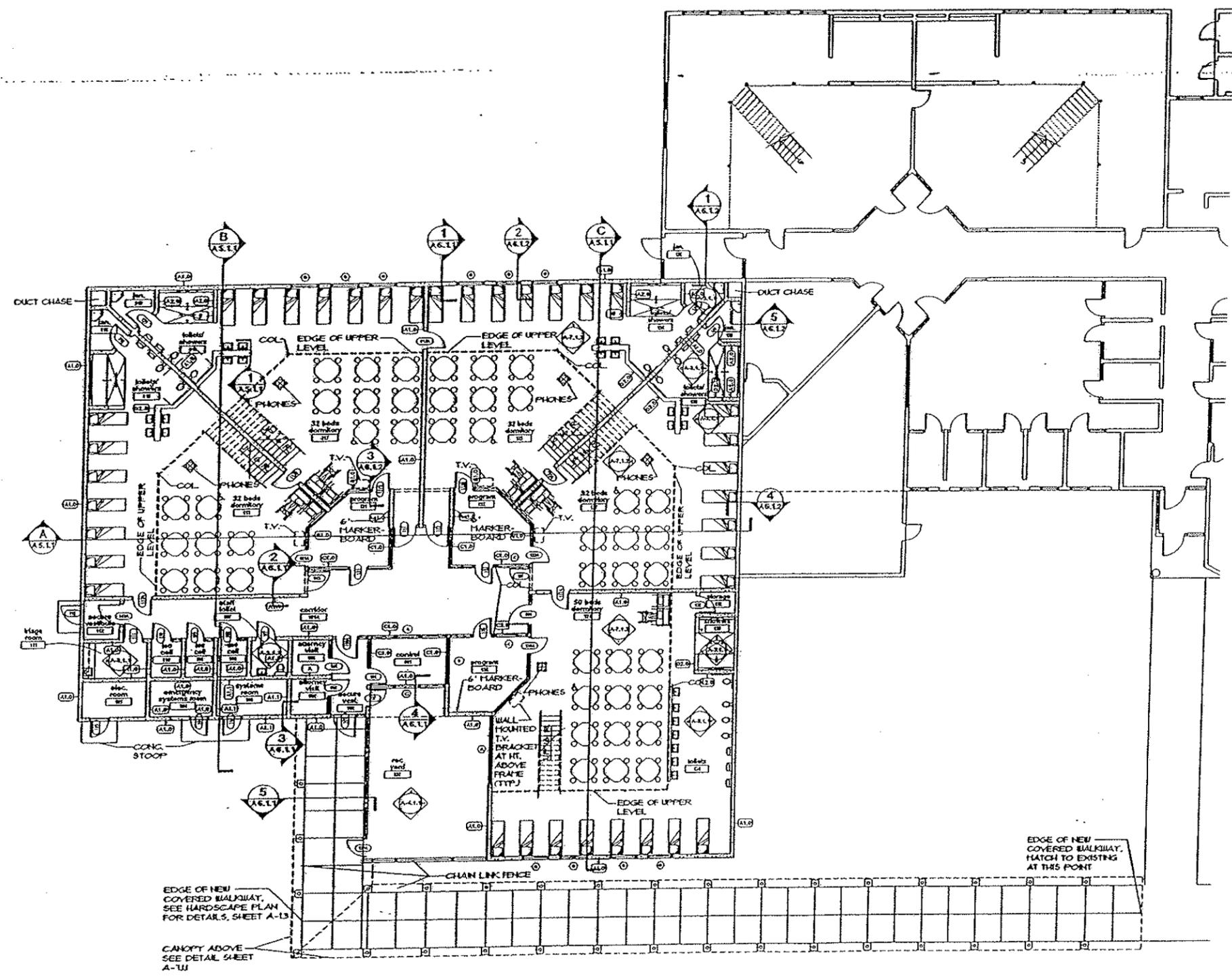
key plan



scale: 1/8" = 1'-0"

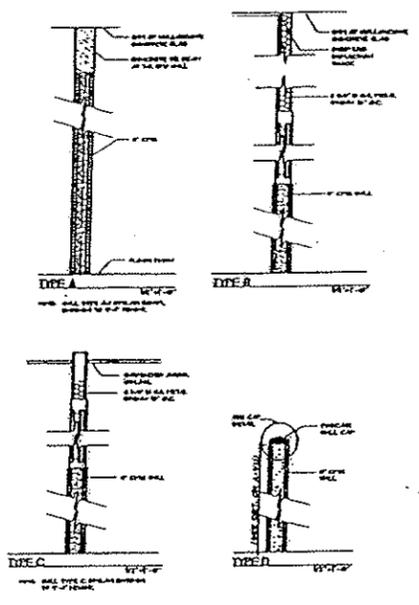
180 Bed Housing

Facility



lower level floor plan
 0 2 4 8 16 32'

wall types legend



SECURITY CONDITION
 1 SECURITY WALL
 THIS WALL IS CONSTRUCTED AS A 12" MINIMUM THICKNESS MASONRY WALL WITH AN INTERIOR FINISH OF 1/2" GYP. BOARD OVER 1/2" POLY. FIBER INSULATION. SECURITY FENCE IS LOCATED 10' FROM EXTERIOR FACE OF WALL.
 2 NON-SECURITY WALL
 THIS WALL IS CONSTRUCTED AS A 12" MINIMUM THICKNESS MASONRY WALL WITH AN INTERIOR FINISH OF 1/2" GYP. BOARD OVER 1/2" POLY. FIBER INSULATION. SECURITY FENCE IS LOCATED 10' FROM EXTERIOR FACE OF WALL.

WALL TYPES KEY:
 A1.0 WALL TYPE
 1 MASONRY
 2 INSULATION
 3 FINISH PLASTER
 4 SECURITY WALL
 5 NON-SECURITY WALL

PROJECT NAME:
**SUMTER COUNTY JAIL
 180 BED HOUSING ADDITION**

SHEET NO:
 lower level floor plan

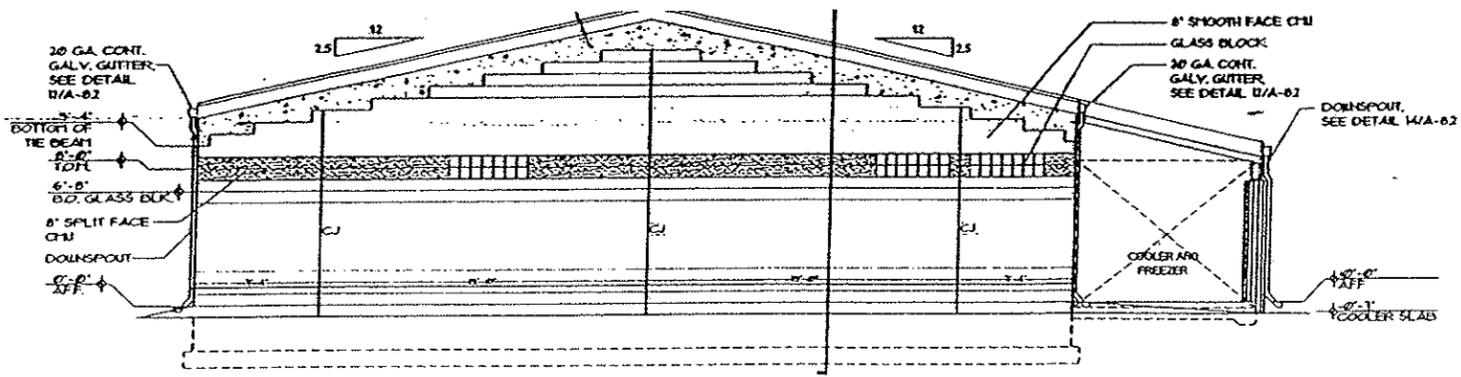
REVIEW SET
 revisions

SCALE: as shown
 DRAWN: top
 CHECK: be, jps
 PROJECT NO. 0508.004
 DATE: november 8, 2007

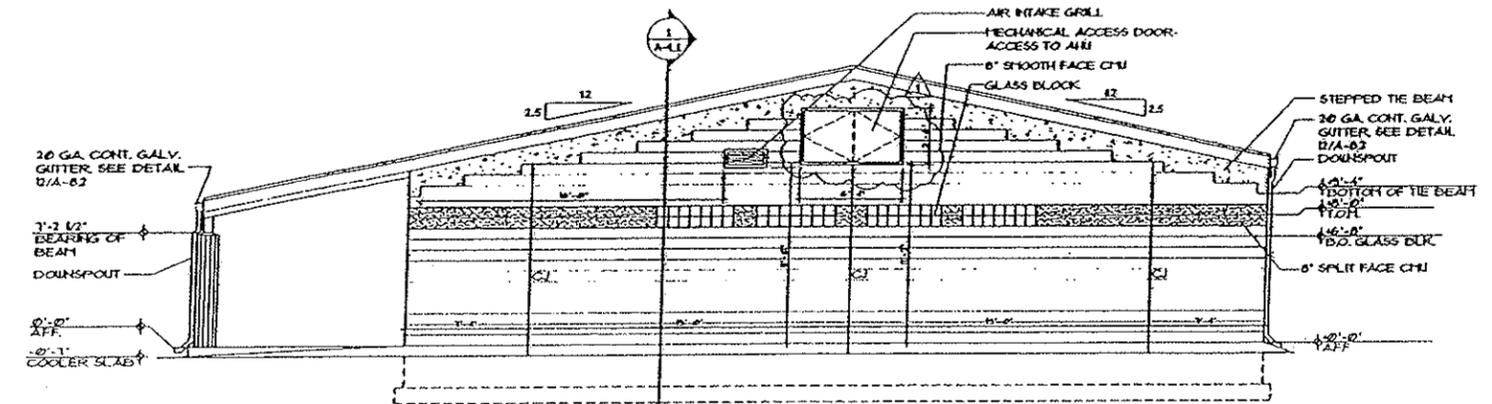
construction documents

A-2.1.1

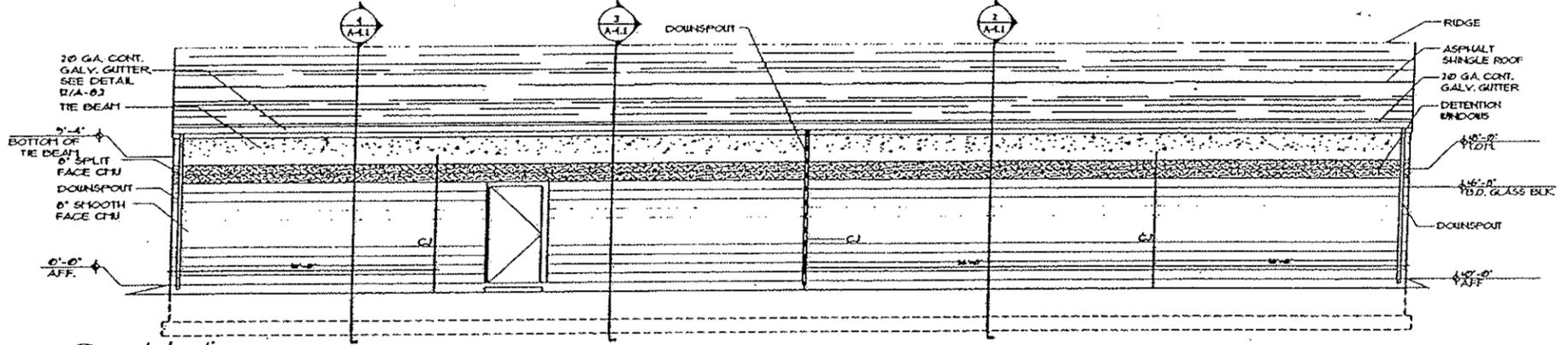
Kitchen Facility



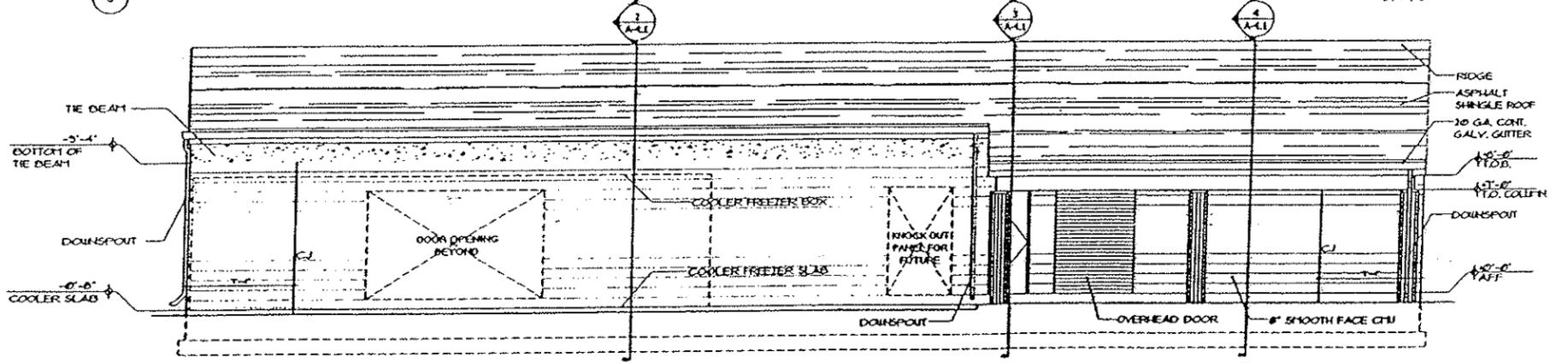
1 south elevation



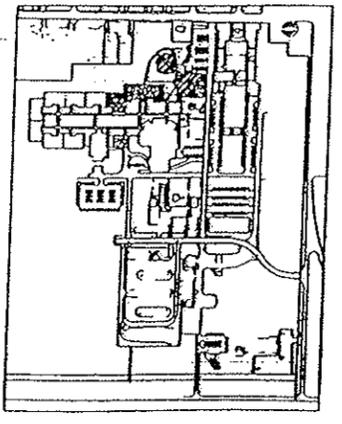
2 north elevation



3 west elevation



4 east elevation



PROJECT NAME
**SUMTER COUNTY JAIL
NEW KITCHEN BUILDING**

sheet title:
new kitchen
building
exterior elevations

BID SET

revisions
01-14-06
G.C. COMMENTS

scale: as shown
drawn: gas, jms, km
check: ca, jps, jms
project no. 0506.100
date: January 14, 2006
construction documents

A-3.1

Intake & Release

Facility

PROJECT NAME:
**SUMTER COUNTY JAIL
INTAKE & RELEASE BUILDING**

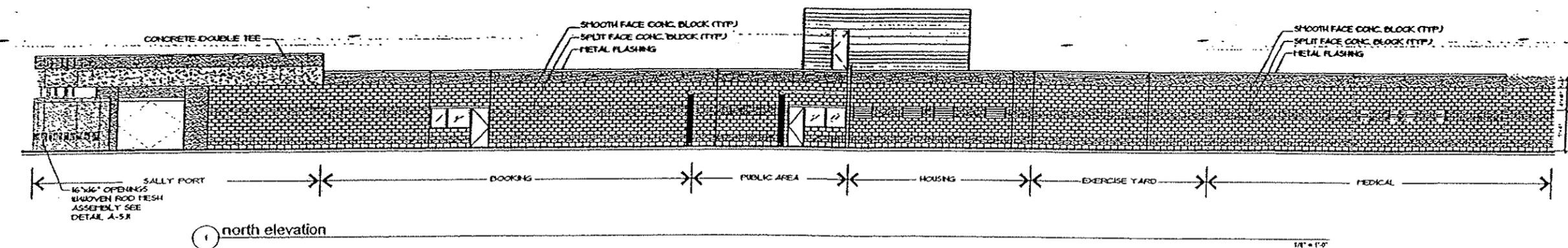
sheet title:
exterior elevations

PROGRESS SET

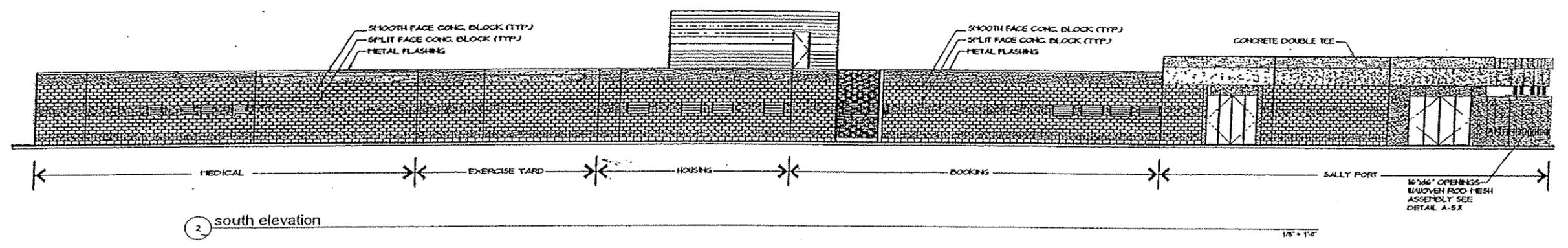
revisions

scale: as shown
drawn: gas, lra, ma
check: co, jrs, rms
project no. 0506.100
date: february 5, 2006
design development

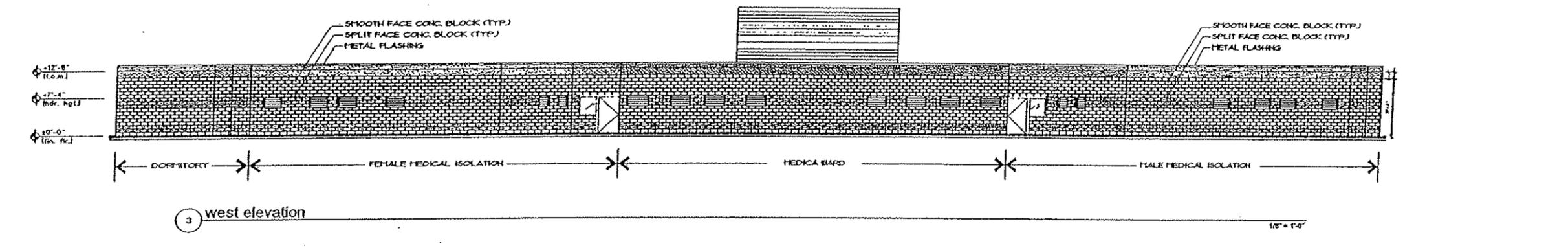
A-3.10



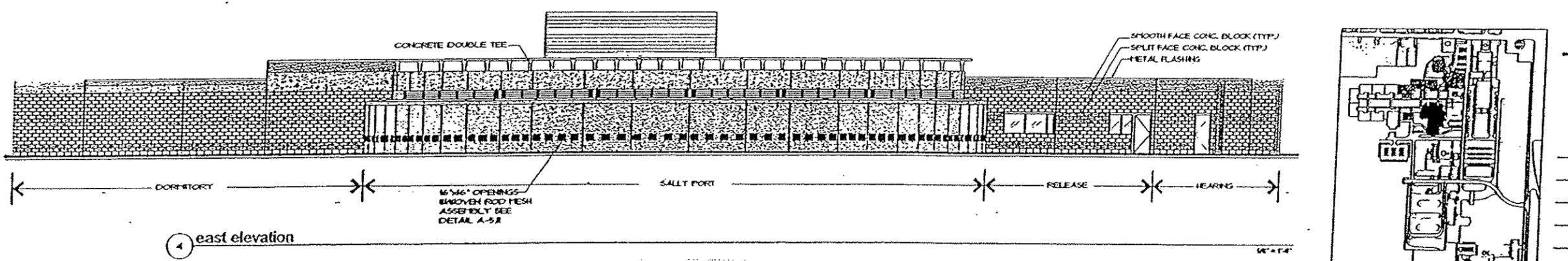
1 north elevation



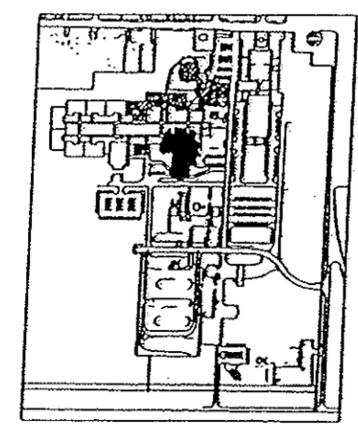
2 south elevation

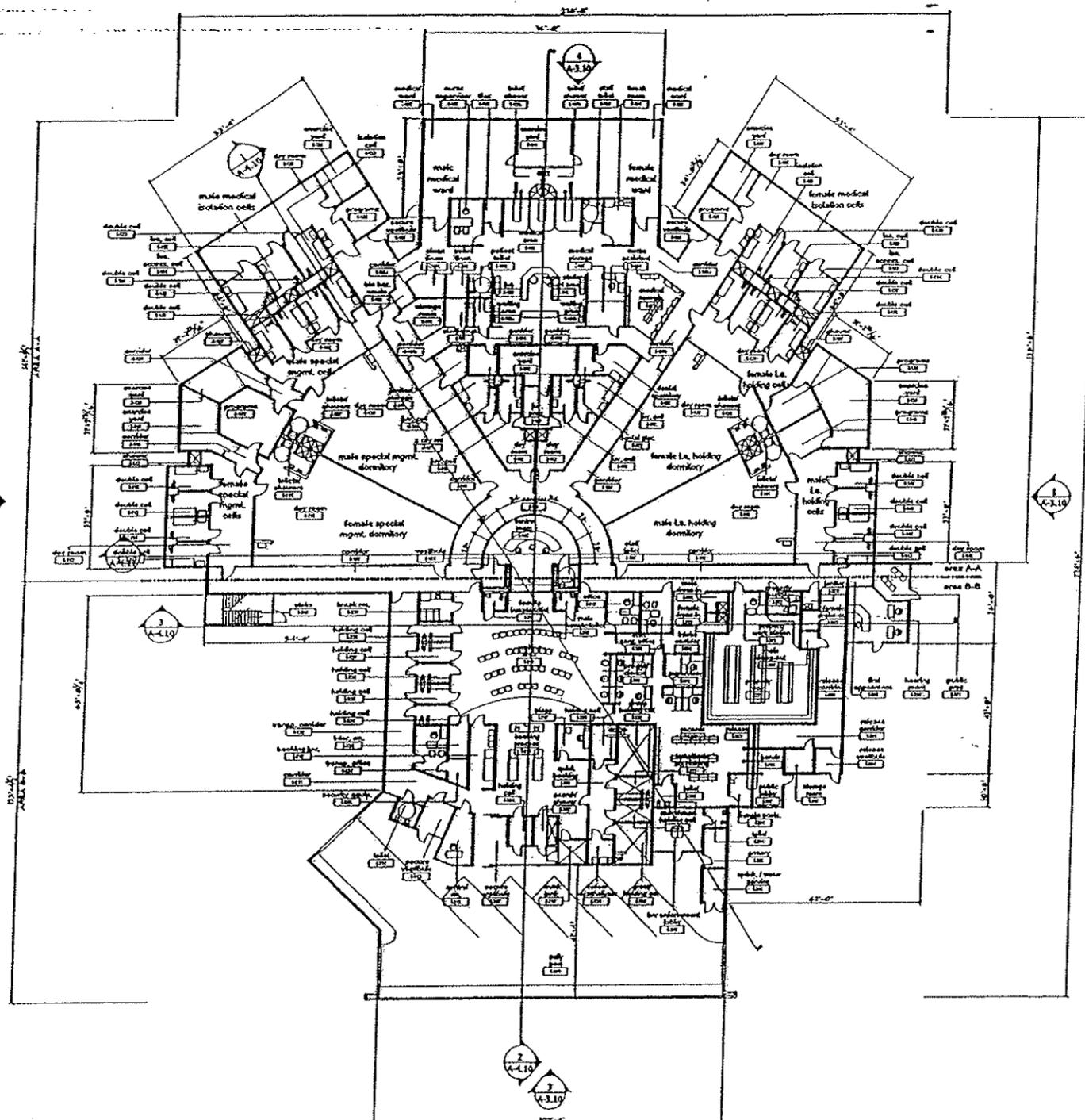


3 west elevation

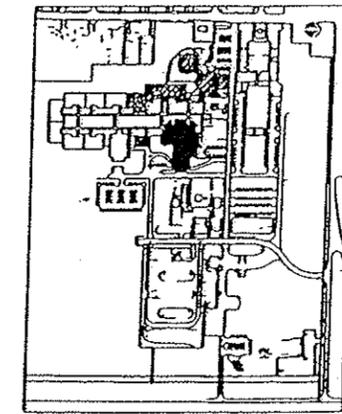


4 east elevation





overall first floor plan & overall dimensions



project name:
**SUMTER COUNTY JAIL
INTAKE & RELEASE BUILDING**

sheet #6:
overall first floor plan
& overall dimensions

PROGRESS SET

revisions
scale: as shown
drawn: gs, km
check: co, jps, yms
project no. 0506.100
date: february 5, 2006
design development

A-2.10

building data:

LOCATION:
SUMTER COUNTY DETENTION CENTER
219 EAST ANDERSON AVENUE
BUSHNELL, FL 33513

OWNER:
SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS OWNERS
REPRESENTATIVE: DOUGLAS L. CONWAY, PROJECT MANAGER
TELEPHONE (352) 793-0279

REGULATORY JURISDICTIONS:
SUMTER COUNTY BUILDING DEPARTMENT
SUMTER COUNTY FIRE / RESCUE DEPARTMENT
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOUTH WEST FLORIDA WATER MANAGEMENT DISTRICT

LEGAL DESCRIPTION:
SEE BOUNDARY AND TOPOGRAPHIC SURVEY

APPLICABLE CODES:
FLORIDA BUILDING CODE 2004 - 2005 - 2006
FLORIDA BUILDING CODE 2004 - FUEL GAS
FLORIDA BUILDING CODE 2004 - MECHANICAL
FLORIDA BUILDING CODE 2004 - PLUMBING
2005 NATIONAL ELECTRICAL CODE
FLORIDA BUILDING CODE 2004 - CHAPTER 11, FLORIDA ACCESSIBILITY CODE FOR BUILDING CONSTRUCTION
FLORIDA BUILDING CODE 2004 - CHAPTER 13, FLORIDA ENERGY EFFICIENCY CODE FOR BUILDING CONSTRUCTION
FLORIDA MODEL JAIL STANDARDS
2005 NFPA-101 LIFE SAFETY CODE

BUILDING CONSTRUCTION LIMITATIONS:
VIDEO VISITATION
TYPE: TYPE V B, NONSPRINKLERED (FBC 2004)
ALLOWABLE AREA: 3,000 SQ. FT.
ALLOWABLE HEIGHT: 20 FT.

BUILDING OCCUPANCY CLASSIFICATION:
(FBC): BUSINESS (TABLE 1004.1.2)

AREA SUMMARY:

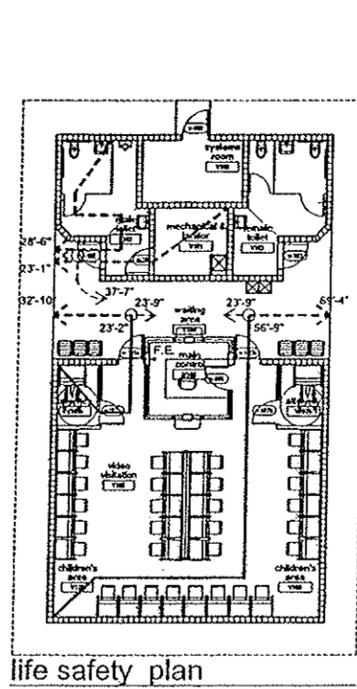
LEVEL	ENCLOSED CONDITIONED SPACE
1:	1,620 S.F.

BUILDING HEIGHT:
VIDEO VISITATION:
ONE (1) STORY
HEIGHT AT BEARING = 8'-9 1/2" ABOVE FIRST FLOOR

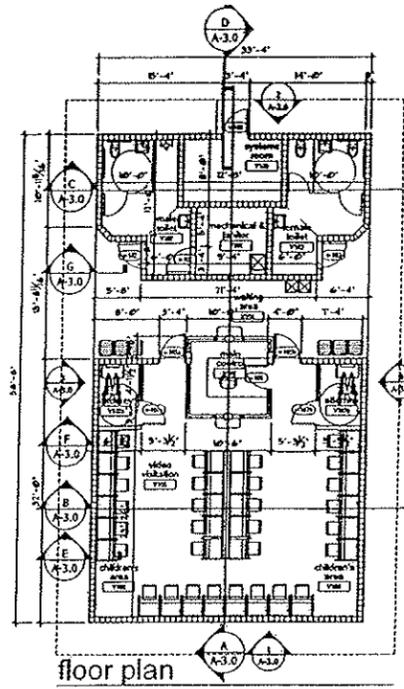
LEGEND:

COMMON PATH:
x = DISTANCE FROM END OF ROOM TO START POINT OF SECOND MEANS OF EGRESS PATH.
START POINT AND DIRECTIONS TO 2ND MEANS OF EGRESS:
y = EXIT DISTANCE FROM START POINT (LESS THAN 100 FT)
MEANS OF EGRESS PATH:
z = EXIT DISTANCE FROM END OF ROOM (LESS THAN 200 FT)

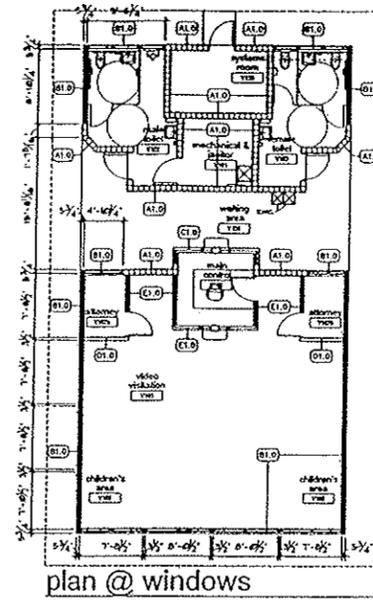
1 - HOUR FIRE RATED PARTITION -
O F.E. FIRE EXTINGUISHER & BRACKET



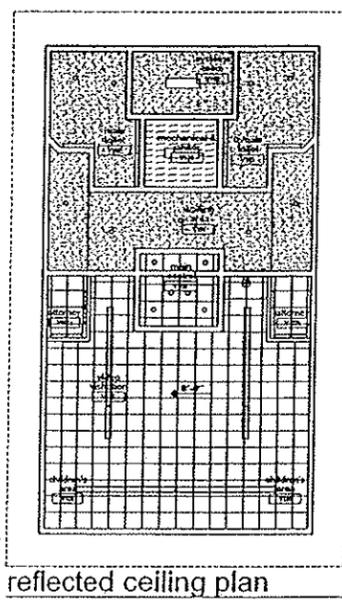
life safety plan



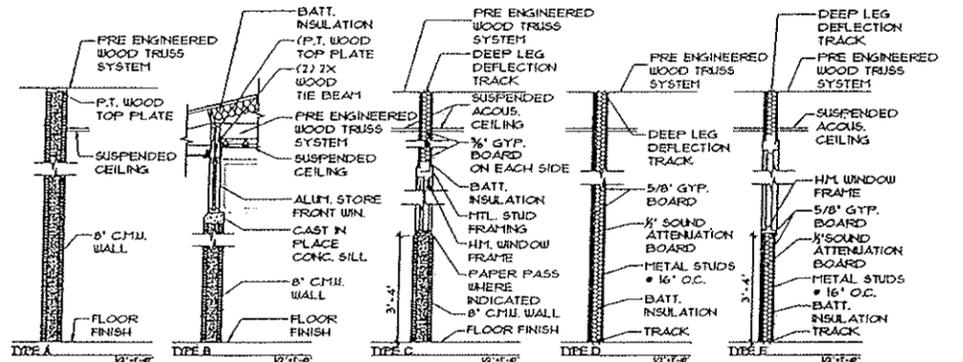
floor plan



plan @ windows



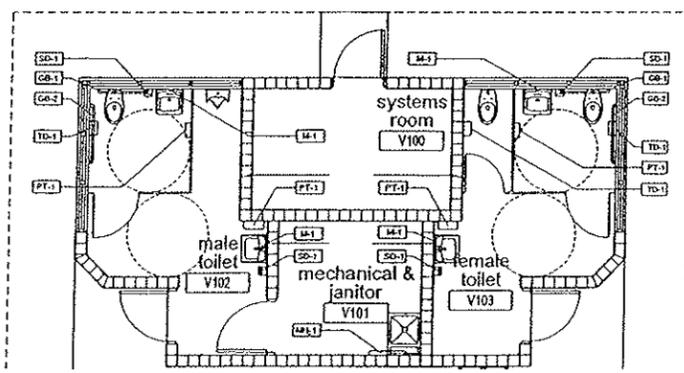
reflected ceiling plan



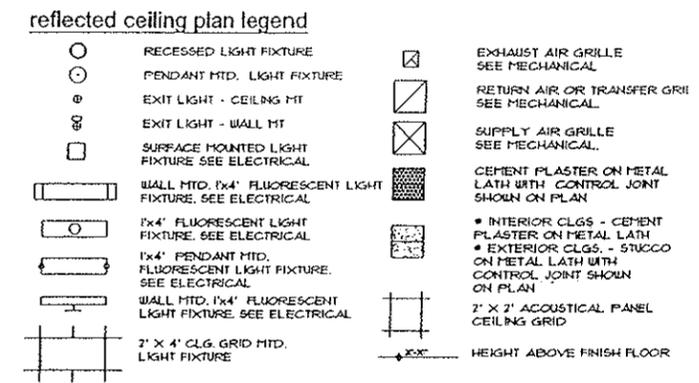
wall types

- WALL TYPE**
- A - 8" CMU UP TO BOTTOM OF WOOD TRUSS SYSTEM
 - B - 8" CMU, PRE-CAST SILL, ALUM. WIN. FRAME, 2 X 2 P.T. WOOD BEAM
 - C - 8" CMU, HOLLOW METAL FRAME, 3 1/2" MTL. STUD W/ 1/2" GYPSUM WALL BOARD ON EACH SIDE TO BOTTOM OF WOOD TRUSS SYSTEM
 - D - 3 1/2" MTL. STUD W/ 1/2" GYPSUM WALL BOARD ON ONE SIDE AND ONE LAYER OF 5/8" GYPSUM WALL BOARD ON 1/2" SOUND ATTENUATION BOARD ON THE OPPOSITE SIDE UP TO BOTTOM OF WOOD TRUSS SYSTEM
 - E - 3 1/2" MTL. STUD W/ 1/2" GYPSUM WALL BOARD ON ONE SIDE AND ONE LAYER OF 5/8" GYPSUM WALL BOARD ON 1/2" SOUND ATTENUATION BOARD ON THE OPPOSITE SIDE, HOLLOW METAL FRAME, 3 1/2" MTL. STUD W/ 1/2" GYPSUM WALL BOARD ON ONE SIDE AND ONE LAYER OF 5/8" GYPSUM WALL BOARD ON 1/2" SOUND ATTENUATION BOARD ON THE OPPOSITE SIDE UP TO BOTTOM OF WOOD TRUSS SYSTEM.
- SECURITY TYPE**
- 1 - NON SECURITY WALL
- RATING**
- Ø - NOT RATED
 - 1 - 1 HOUR RATED

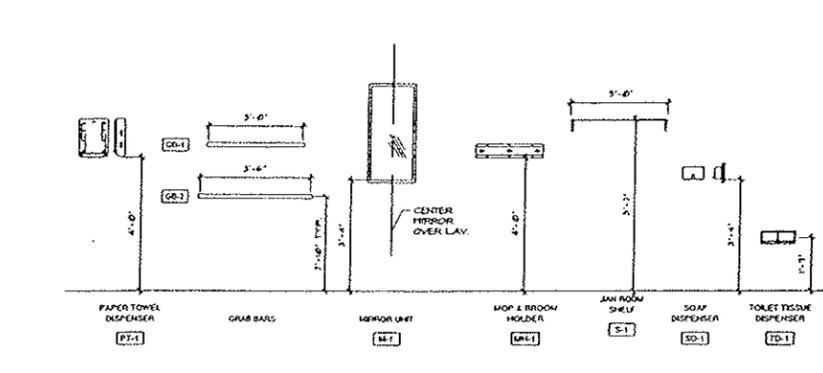
FOR CMU: REFER TO STRUCTURAL DRAWINGS FOR STEEL REINFORCEMENT REQUIREMENTS. AT NON SECURE AND NON LOAD BEARING WALLS, WALLS ARE TO EXTEND A MINIMUM OF 8" ABOVE CEILING HEIGHT.
FOR STEEL STUD: 3 1/2" METAL STUD @ 16" O.C. SEE FINISH SCHEDULE FOR FINISH MATERIAL ON BOTH SIDES OF WALL, AND CEILING CONDITIONS



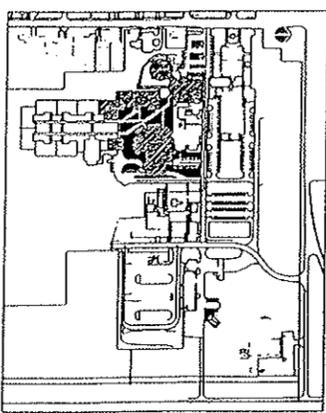
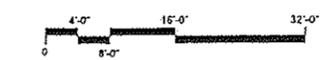
enlarged floor plan



GENERAL NOTES:
1. ACCESS PANELS IN GYPSUM PLASTER CEILINGS: COORDINATE LOCATIONS AND QUANTITIES OF ACCESS PANELS WITH CEILING LAYOUTS AND ACCESS REQUIREMENTS OF MECHANICAL AND ELECTRICAL EQUIPMENT.
2. COORDINATE PLACEMENT OF ALL INDICATED CEILING ITEMS WITH ADDITIONAL CEILING ITEMS SPECIFIED AND/OR INDICATED ELSEWHERE, SUCH AS MECHANICAL, ELECTRICAL AND OTHER DRAWINGS.



toilet accessory legend and mounting heights



project name:

**SUMTER COUNTY JAIL
VIDEO VISITATION BUILDING**

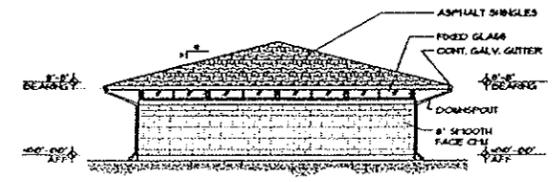
sheet title:

life safety, floor, clerestory, and reflected ceiling plan

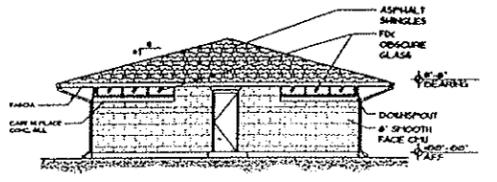
revisions

scale: as noted
drawn: yms
check: co, jps, yms
project no. 0508.100
date: June 30, 2008

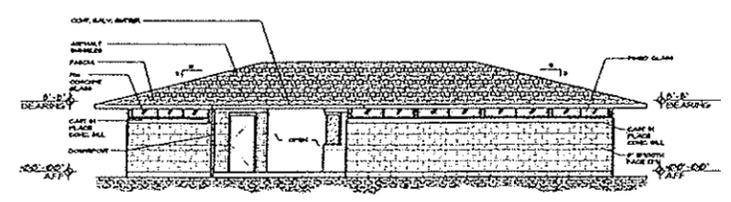
construction documents



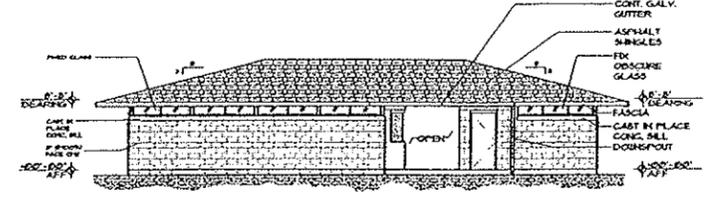
① north elevation
1/8" = 1'-0"



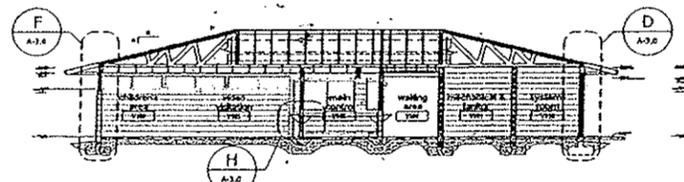
② south elevation
1/8" = 1'-0"



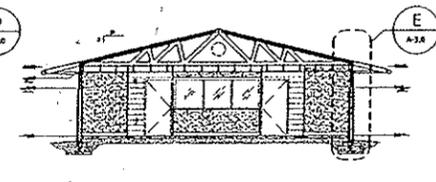
③ east elevation
1/8" = 1'-0"



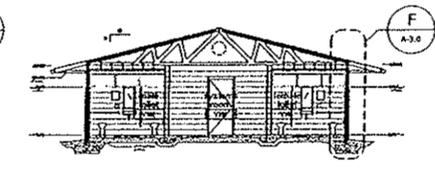
④ west elevation
1/8" = 1'-0"



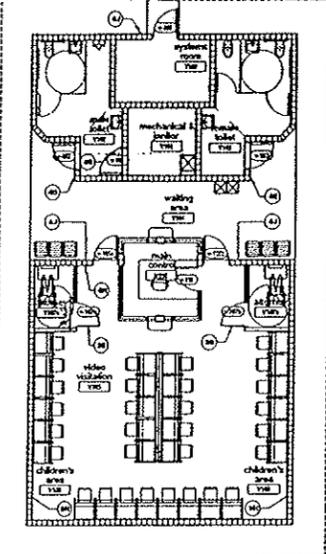
① building section
1/8" = 1'-0"



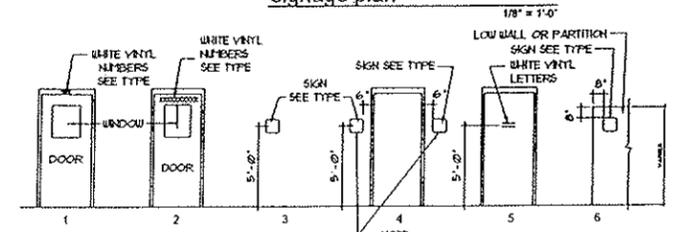
② building section
1/8" = 1'-0"



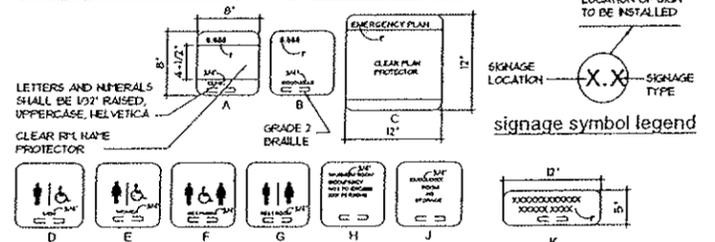
③ building section
1/8" = 1'-0"



signage plan
1/8" = 1'-0"

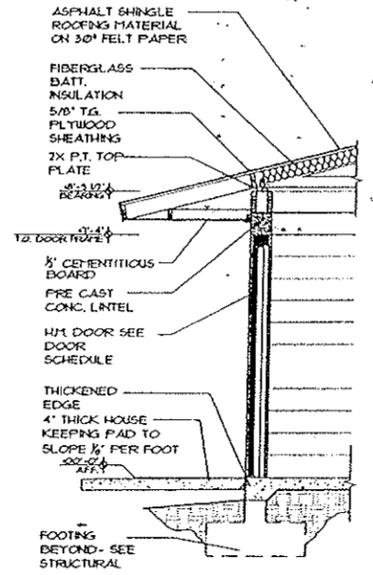
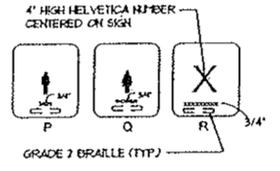


signage legend for signage location

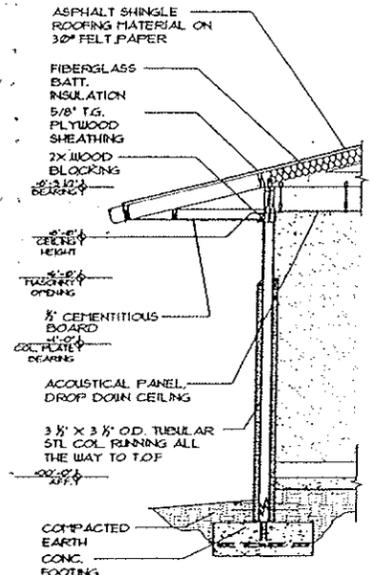


signage legend for signage type

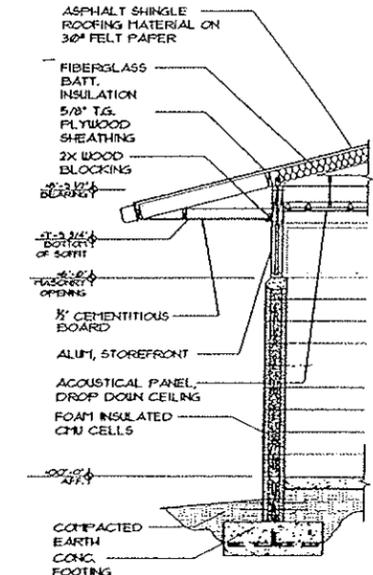
NOTE: UNLESS OTHERWISE NOTED ALL SIGNS TO BE 8' X 8'



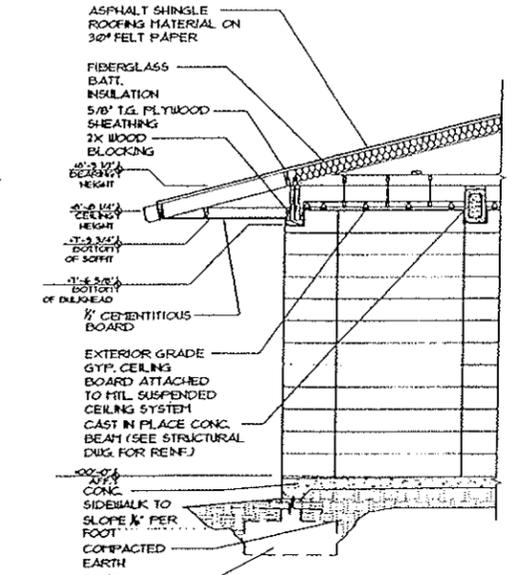
① wall section
1/2" = 1'-0"



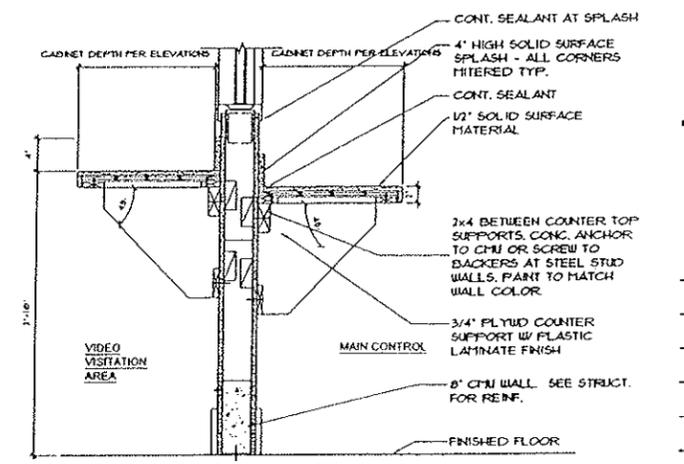
② wall section
1/2" = 1'-0"



③ wall section
1/2" = 1'-0"



④ wall section
1/2" = 1'-0"



⑤ section @ counter
1 1/2" = 1'-0"

project name:
**SUMTER COUNTY JAIL
VIDEO VISITATION BUILDING**

sheet title:
**exterior elevations,
building sections,
wall sections, and
signage plan**

revisions

scale:	as noted
drawn:	yms
check:	co, jps, yms
project no.:	0508.100
date:	June 30, 2008

construction documents

A-3.0

KP Studio Architect
 KP STUDIO ARCHITECT P.A.
 537 NE 8th Avenue
 Ocala Florida 34470
 Phone: 352.822.1163
 Fax: 352.822.6556
 m@kpstudioarchitect.com
 Web site: kpstudioarchitect.com
 License No. RA0002357



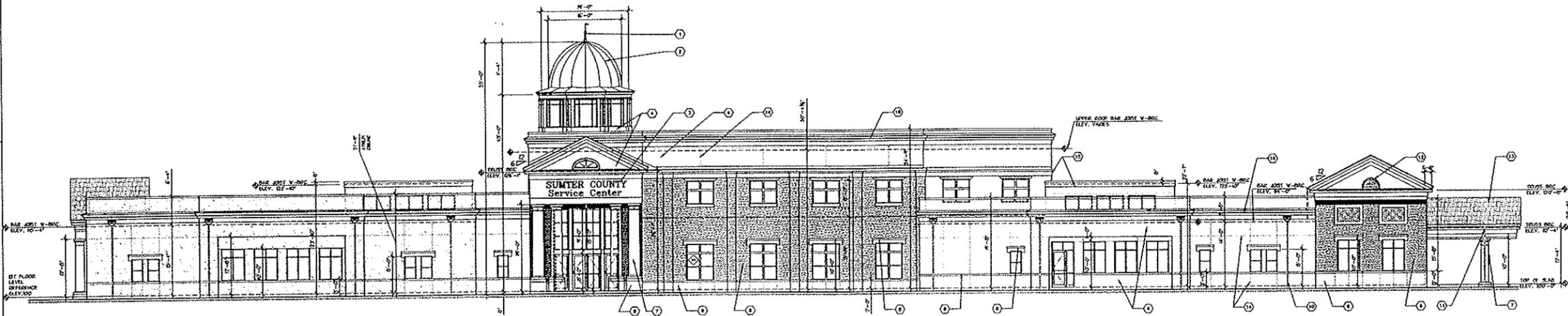
Board of County Commissioners
 Sumter County, Florida
 810 N. Main Street, Room 301, Bushnell, FL 33511-4148 Phone (813) 763-0300 Fax (813) 763-0307
 SumCom: 865-0200 WebSite: http://sumtercountyfl.gov

CONSULTANT

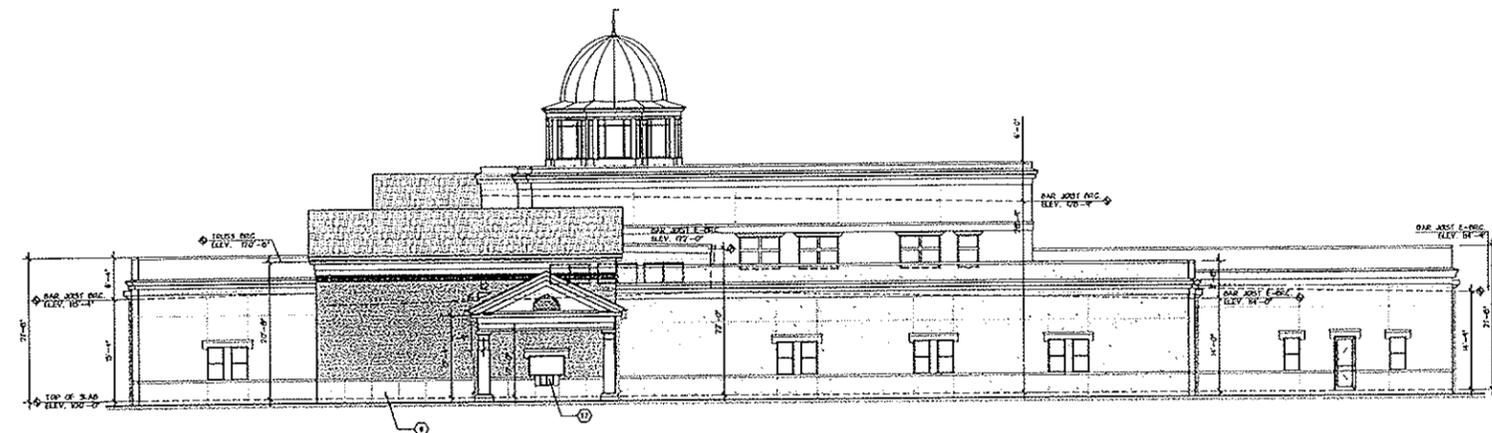
A NEW BUILDING FOR:
SUMTER COUNTY
SERVICE CENTER
 CR 139, WILDWOOD, FLORIDA

REGISTRATION
 Design Development Documents, Progress Set.
NOT FOR CONSTRUCTION

DATE:	7-22-09
CHECKED BY:	DAL/EP/SZS
DRAWN BY:	DAL/EP/SZS
DATE:	7-22-09
SHEET:	EXTERIOR ELEVATIONS
A-301	
JOB No.	0921

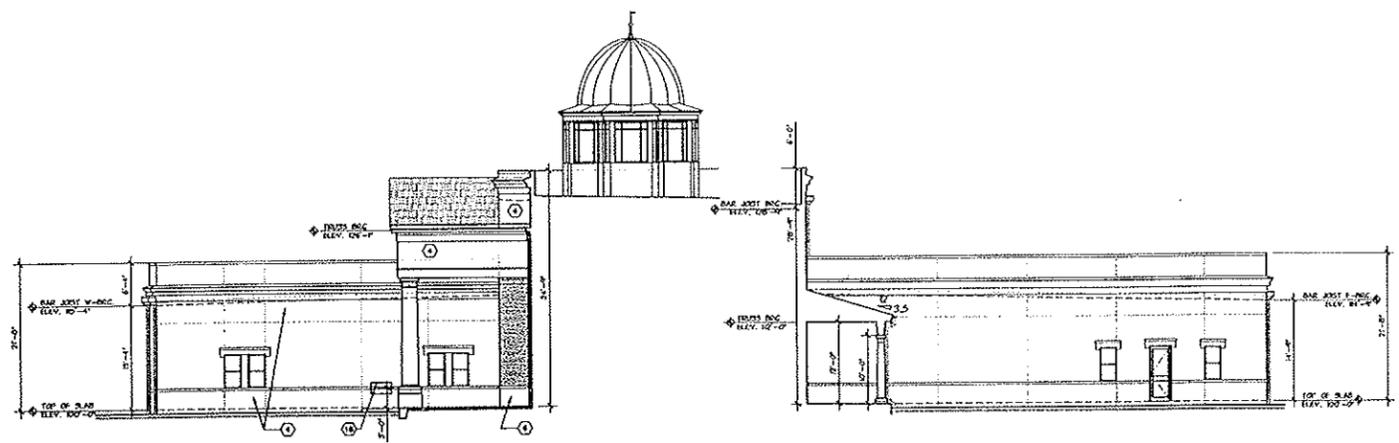


1 WEST ELEVATION
 VP = 1'-0"



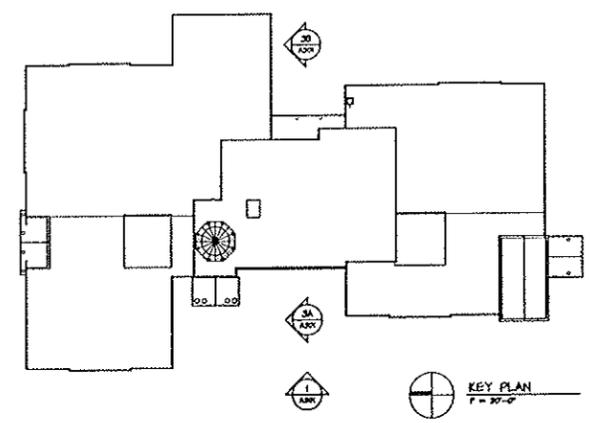
2 SOUTH ELEVATION
 VP = 1'-0"

- KEYED NOTES**
- 1 40" H DECK FLAG FINISH
 - 2 COPPER FINISHED FERROGLASS DOME
 - 3 SENGLE PEA GLENT PROTECTIONS
 - 4 STUCCO FINISH (TYP)
 - 5 BRICK VENEER WALLS & PLASTERS
 - 6 CAST STONE BASE PANELS & CAP
 - 7 PERFORATED PLAIN COLUMNS WITH TUSCAN CAP & BASE
 - 8 DECK HEAD TRIM
 - 9 PRECAST CONCRETE SILL
 - 10 COLLECTOR BOX FOR SOLARIA V/S/D LEAKS (TYP)
 - 11 ALUMI CLIFFE & DOWNPOUT
 - 12 DECORATIVE CHAIR (CLOSED) 40" LOUVER
 - 13 ARCHITECTURAL ASPHALT SHINGLES ROOFING
 - 14 STUCCO JOINT (TYP)
 - 15 RANDED STUCCO BAND
 - 16 DECK RAMP TRIM ASSEMBLY
 - 17 TRILER VADCOY & BUCKET
 - 18 BORDS DRAIN BOX



3A EAST ELEVATION
 VP = 1'-0"

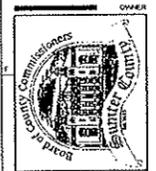
3B WEST ELEVATION
 VP = 1'-0"



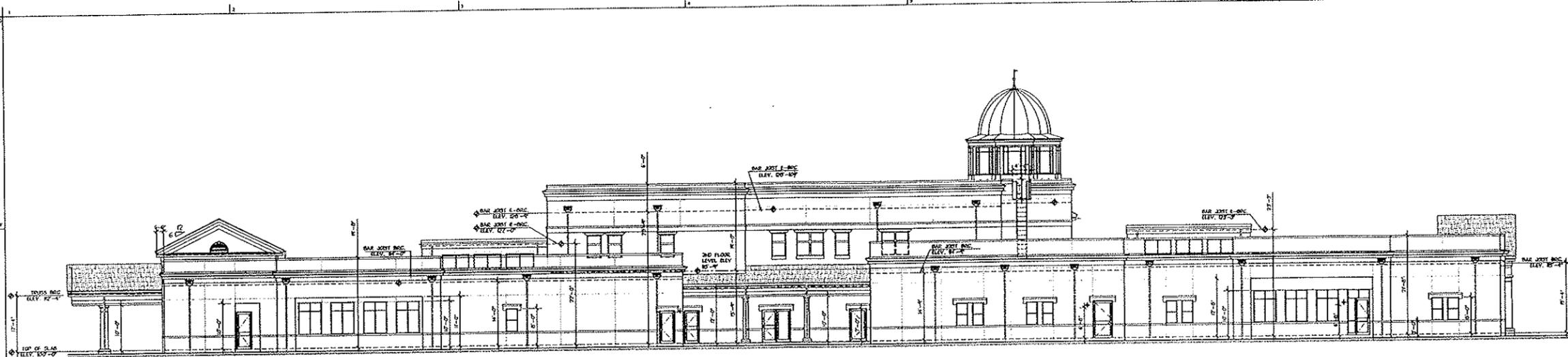
KEY PLAN
 1/8" = 1'-0"

A:\CAD\proj\0909..._03\030921_SumterCounty_SumterCounty_SumterCounty.dwg, 7/22/2009 11:54:18 AM

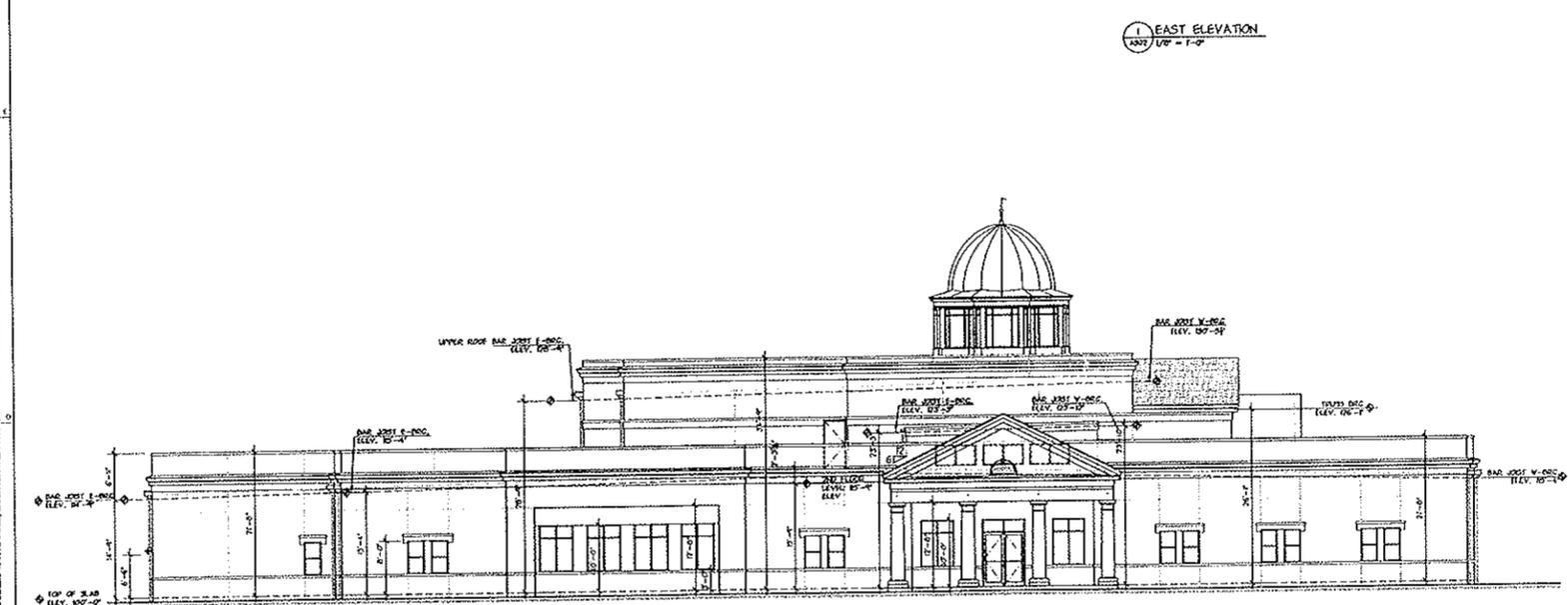
kp studio architect
 KP STUDIO ARCHITECT P.A.
 537 N.E. 81st Avenue
 Ocala, Florida 34470
 Phone: 352.822.7163
 Fax: 352.822.8558
 mail@kpstudioarchitect.com
 Web site: kpstudioarchitect.com
 License No. BA0002357



Board of County Commissioners
 Summer County, Florida
 810 N. Main Street, Room 201, Bartow, FL 33513-4119 Phone: (813) 700-0200 Fax: (813) 700-4287
 Site/Com: 888-820-0200 Website: http://sumcountypfl.gov

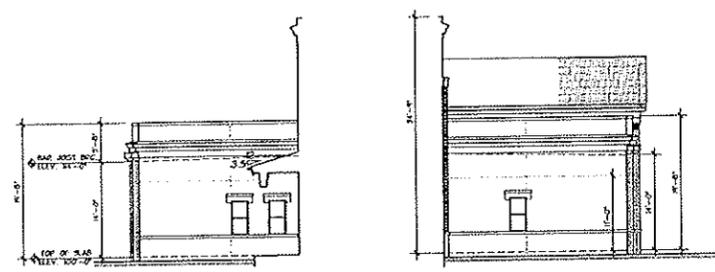


1 EAST ELEVATION
 1/8" = 1'-0"



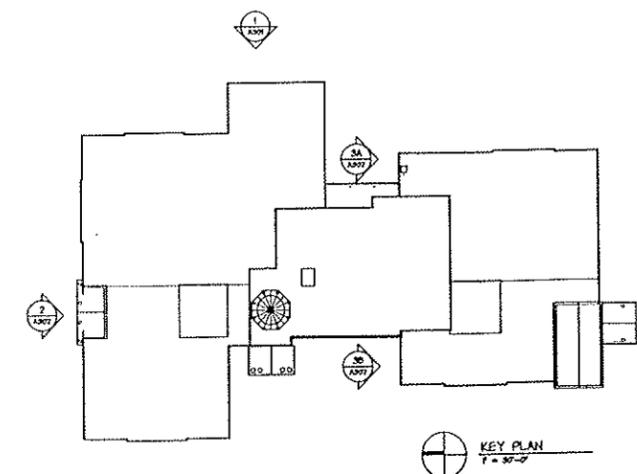
2 NORTH ELEVATION
 1/8" = 1'-0"

- KEYED NOTES**
- 1 1/2" H DECOR FLAG PANEL
 - 2 CONCRETE FINISHED FIBERGLASS COPULA
 - 3 BRIDGE PIE CLEAR DIRECTION
 - 4 STUCCO PATCH (TYP)
 - 5 BRICK VENEERED WALLS & PLASTER
 - 6 CAST STONE BACK PANELS & CAP
 - 7 PREFABCAST PLANK COLUMN WITH TUSCAN CAP & BASE
 - 8 DECOR HEAD TEST
 - 9 PREFABCAST CONCRETE SILL
 - 10 COLLECTOR FOR ROOF SCUPPER 1/2"X3 LEAKAGE (TYP)
 - 11 ALUM. GUTTER & DOWNSPOUT
 - 12 DECORATIVE CHAIN (CLOSED) 60" LOWER
 - 13 ARCHITECTURAL ASPHALT SHINGLES ROOFING
 - 14 STUCCO JOINT (TYP)
 - 15 BRICK STUCCO BAND
 - 16 DECOR BAND TEST ASSEMBLY
 - 17 TILLER WINDOW & BULLET
 - 18 BOOKS DROP BOX



3A ELEVATION
 1/8" = 1'-0"

3B ELEVATION
 1/8" = 1'-0"



KEY PLAN
 1" = 30'-0"

REGISTRATION
 Design
 Development
 Documents
 Progress Set
 NOT FOR
 CONSTRUCTION

DRAWN BY: DM ESP, SZS
 CHECKED BY:
 DATE: 7-22-09

SHEET:
 EXTERIOR ELEVATIONS
 A-302
 JOB No. 0921

X:\2009\0909 - J0813011 - Summit County - Summit Building\01 - Elevations - 7/23/09 11:14 AM

Road Projects - Updated 8/19/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures To Date (Thousands \$)
21	CR 468 (4 Lane)	1859 days	Tue 4/17/07	Fri 5/30/14	17654	0	1036
1	Design/CEI/Testing	903 days	Tue 4/17/07	Thu 9/30/10	3839	0	835
2	Right-of-Way Acquisition	1164 days	Tue 4/17/07	Fri 9/30/11	815	0	201
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	530	135
1	BOCC Approval of Consultant	1 day	Mon 8/27/07	Mon 8/27/07	0	0	0
2	Design/CEI/Testing	462 days	Mon 8/27/07	Sun 5/31/09	0	0	135
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	530	0
26	C-466A (Phase II) Buena Vista to CR 139	825 days	Mon 9/3/07	Fri 10/29/10	10579	0	172
1	Right-of-Way Acquisition	609 days	Mon 9/3/07	Thu 12/31/09	537	0	172
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	0	0
1	Right-of-Way Acquisition	609 days	Mon 9/3/07	Thu 12/31/09	2025	0	0
2	Construction	194 days	Mon 8/3/09	Thu 4/29/10	8781	0	0
10	CR 616 Roadway Improvement Project from C-48 to C-476	105 days	Tue 1/22/08	Mon 6/16/08	1124	517	1270
1	BOCC Award Approval of Contract	1 day	Tue 1/22/08	Tue 1/22/08	0	517	0
2	Construction	65 days	Tue 3/18/08	Mon 6/16/08	0	0	0
22	C-466A (Phase III) CR 139 to US 301 PD&E Study	1992 days?	Tue 2/12/08	Wed 9/30/15	3345	0	0
1	Right-of-Way Acquisition	291 days	Tue 2/12/08	Tue 3/24/09	220	0	0
3	Construction	1 day?	Fri 6/27/08	Fri 6/27/08	2500	0	0
2	Design/CEI/Testing	783 days	Mon 10/1/12	Wed 9/30/15	625	0	0
11	CR 48 Bridge Project	140 days	Tue 3/11/08	Mon 9/22/08	155	107	94
1	BOCC Approval of Interlocal Agreement	1 day	Tue 3/11/08	Tue 3/11/08	0	0	0
3	Construction Bid Completion	2 days	Wed 4/30/08	Thu 5/1/08	0	0	0
2	BOCC Award Approval of Contract	1 day	Tue 5/13/08	Tue 5/13/08	0	0	0
4	Construction	65 days	Tue 6/24/08	Mon 9/22/08	0	0	94
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	2581	2742
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	0	324

Road Projects - Updated 8/19/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures To Date (Thousands \$)
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	2418
14	C-470 CR417 Drainage Project	70 days	Tue 4/15/08	Mon 7/21/08	56	0	29
2	Construction Bid Completion	1 day	Tue 4/15/08	Tue 4/15/08	0	0	0
1	BOCC Board Approval of Contract	1 day	Tue 4/22/08	Tue 4/22/08	0	0	0
3	Construction	30 days	Tue 6/10/08	Mon 7/21/08	0	0	29
15	CR 528 (Phase I-Guardrail, Tree Removal)	38 days	Thu 5/22/08	Mon 7/14/08	30	0	27
2	Construction	38 days	Thu 5/22/08	Mon 7/14/08	0	0	27
1	BOCC Work Order Approval	1 day	Tue 6/10/08	Tue 6/10/08	0	0	0
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
17	CR 528 (Phase 1) SR471 to CR 526A	451 days	Tue 8/12/08	Tue 5/4/10	705	143	86
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	86
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	1263	561
1	BOCC RSQ Approval	0 days	Wed 10/1/08	Wed 10/1/08	0	0	0
3	Design/CEI/Testing	0 days	Wed 10/1/08	Wed 10/1/08	561	0	561
2	Bidding Process	47 days	Thu 3/19/09	Fri 5/22/09	0	0	0
4	Award of Project	1 day	Mon 5/25/09	Mon 5/25/09	0	0	0
5	Construction	129 days	Mon 6/8/09	Thu 12/3/09	1500	1263	0
13	C-470 (Phase 2) I-75 to Lake County Line	2219 days	Fri 11/28/08	Wed 5/31/17	639	639	205
1	PD&E	295 days	Fri 11/28/08	Thu 1/14/10	639	639	205
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	73
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	73

Road Projects - Updated 8/19/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures To Date (Thousands \$)
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	275 days	Wed 2/25/09	Tue 3/16/10	2694	24	22
1	Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09	60	24	22
2	Construction	128 days	Fri 9/18/09	Tue 3/16/10	2634	0	0
24	C-48E from SR 471 to Center Hill	275 days	Wed 2/25/09	Tue 3/16/10	1524	24	23
1	Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09	60	24	23
2	Construction	128 days	Fri 9/18/09	Tue 3/16/10	1464	0	0
9	Morse Blvd (Phase 1A) @ C-466	189 days	Mon 3/9/09	Tue 11/24/09	0	170	8
1	Design/CEI/Testing	61 days	Mon 3/9/09	Fri 5/29/09	0	67	8
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	0
8	Lake Panasoffkee Sidewalk Project	235 days	Tue 4/21/09	Fri 3/12/10	708	44	9
1	Design/CEI/Testing	140 days	Tue 4/21/09	Fri 10/30/09	33	44	9
2	Bidding Process	44 days	Fri 10/23/09	Wed 12/23/09	0	0	0
3	Award of Project	1 day	Tue 1/12/10	Tue 1/12/10	0	0	0
4	Construction	43 days	Wed 1/13/10	Fri 3/12/10	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
5	C-470 N from Outlet Bridge to SR 44	1500 days	Thu 10/1/09	Wed 7/1/15	2250	0	0
1	Design/CEI/Testing	152 days	Thu 10/1/09	Fri 4/30/10	300	0	0
2	Construction	196 days	Wed 10/1/14	Wed 7/1/15	1950	0	0
1	C-466 at Buena Vista	240 days	Mon 1/4/10	Fri 12/3/10	130	0	0
1	Design	103 days	Mon 1/4/10	Wed 5/26/10	30	0	0
2	Bidding Process	47 days	Thu 5/27/10	Fri 7/30/10	0	0	0
3	Award of Project	1 day	Tue 8/10/10	Tue 8/10/10	0	0	0
4	Construction	68 days	Wed 9/1/10	Fri 12/3/10	100	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
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

Road Projects - Updated 8/19/09

ID	Task Name	Duration	Start	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures To Date (Thousands \$)
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
1	Construction	260 days	Mon 10/3/11	Fri 9/28/12	24000	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
1	PD&E Study	262 days	Thu 10/1/15	Fri 9/30/16	829	0	0
2	Design	173 days	Mon 10/3/16	Wed 5/31/17	2667	0	0
3	Construction	347 days	Fri 6/2/17	Mon 10/1/18	7994	0	0



An Equal Opportunity Employer

Southwest Florida Water Management District

2379 Broad Street, Brooksville
(352) 796-7211 or 1-800-423-1476 (FL only)
SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only)
On the Internet at: WaterMatters.org

6

Bartow Service Office
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)
SUNCOM 572-6200

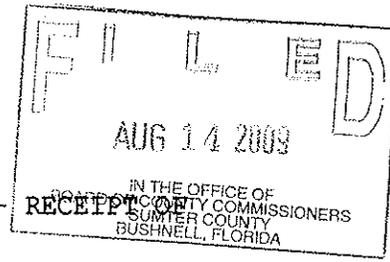
Lecanto Service Office
Suite 226
3600 West Sovereign Path
Lecanto, Florida 34461-8070
(352) 527-8131
SUNCOM 667-3271

Sarasota Service Office
6750 Fruitville Road
Sarasota, Florida 34240-9711
(941) 377-3722 or
1-800-320-3503 (FL only)
SUNCOM 531-6900

Tampa Service Office
7601 Highway 301 North
Tampa, Florida 33637-6759
(813) 985-7481 or
1-800-836-0797 (FL only)
SUNCOM 578-2070

AUGUST 10, 2009

MICHAEL FRANCIS
SUMTER COUNTY
209 NORTH FLORIDA STREET
BUSHNELL, FL 33513



SUBJECT: REQUEST FOR APPLICATION NOTICING -
WATER USE PERMIT APPLICATIONS
INTERESTED PARTIES ID # 000132

RECEIVED

- Todd Pressman
Chair, Pinellas
- Ronald E. Oakley
Vice Chair, Pasco
- Hugh M. Gramling
Secretary, Hillsborough
- Sallie Parks
Treasurer, Pinellas
- Carlos Beruff
Manatee
- Byran K. Beswick
DeSoto
- Jennifer E. Closshey
Hillsborough
- Neil Combee
Polk
- Albert G. Joerger
Sarasota
- Maritza Rovira-Forino
Hillsborough
- H. Paul Senft, Jr.
Polk
- Douglas B. Tharp
Sumter
- Judith C. Whitehead
Hernando
- David L. Moore
Executive Director
- William S. Bilenky
General Counsel

Dear MICHAEL FRANCIS

Enclosed is a computer generated report for the above referenced application(s) entered into the District Regulatory Database System (RDBS) during the week of AUGUST 01, 2009 - AUGUST 07, 2009.

Interested persons have the opportunity to inspect a copy of any permit application and submit written comments concerning the application. In addition, if you wish to be advised as to agency action and opportunity to request an administrative hearing regarding an application, you must file a written request with the SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT, REGULATION PERFORMANCE MANAGEMENT, 2379 BROAD STREET, BROOKSVILLE, FL 34604-6899. Any comments or requests filed at the above address must be received by the department no later than 14 days after the date of this notice and must include the permit application number.

Please contact me at (352) 796-7211 or 1-800-423-1476 (toll free in Florida only) Extension 4180 if I can be of any further service in this matter.

Copy To
Commis
Co Atty
Co Fin
Other

Sincerely,

(Signed)
HEATHER MOCK
Regulation Performance Management Department

ENCLOSURE(S) - As stated

The District does not discriminate based on disability. Anyone requiring reasonable accommodation under the ADA should contact the Regulation Performance Management Department at (352) 796-7211 or 1-800-423-1476 (FL only); TDD only: 1-800-231-6103

Pub Works Div
Regulation Div
Other

RDR314-01
23:59:59

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT
APPLICATIONS ENTERED INTO THE DISTRICT RDBS
DURING THE WEEK OF 08/01/09 THROUGH 08/07/09
WATER USE PERMIT APPLICATIONS

08-07-09
PAGE 1

INTERESTED PARTY ID: 000132

APPLICATION NUMBER: 20-011942.001

DATE APPLICATION RECEIVED: 08/04/09

REGULATION DEPT: BROOKSVILLE

LETTER-MOD: NO

WUCA1:

WUCA2:

TYPE: SMALL GENERAL

PROJECT NAME: Monica Ann Motley

	OWNED	CONTROLLED	SERVICED	LEASED	TOTAL
ACRES:	48.00	0.00	0.00	0.00	48.00

APPLICANT NAME: MONICA MOYLE

ADDRESS: 16303 PAWNEE DRIVE
BROOKSVILLE, FL 34601

PHONE:

PREDOMINANT USE TYPE:

- 1) AGRICULTURAL
- 2)
- 3)
- 4)
- 5)

REQUESTED AVG: 52,200 REQUESTED PEAK: 280,000

REQUESTED MAX: NOT SPECIFIED

* The requested withdrawal may be increased or decreased by the District

COUNTY1: SUMTER

COUNTY2:

BASIN: WITHLACOOCHEE RIVER

BASIN2:

SECTION(S): 13

TOWNSHIP: 21 RANGE: 20

* WITHDRAWAL INFORMATION *

DIST ID	W/D TYPE	DEPTH	DIAMETER
0001	GROUND WATER	150.0	8.00

WUCA:

WITHDRAWAL USE:

FROM SURFACE SOURCE NAME: NONE

SECTION TOWNSHIP RANGE: 13 21 20

A map showing location of the well(s) or point of diversion is available for inspection at the regulation department evaluating the application.

**SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT**

	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
Month								
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	7,941,590	30.89%	6,395,267	21.99%	6,324,871	20.91%	6,043,995	18.24%
December	12,373,099	79.03%	16,254,856	77.88%	16,957,753	76.97%	18,652,443	74.54%
January	969,917	32.80%	1,151,456	38.84%	1,690,268	82.56%	2,350,961	81.64%
February	1,057,188	86.91%	1,136,234	85.75%	1,062,597	86.07%	1,112,305	84.99%
March	554,922	89.07%	711,399	88.20%	659,963	88.25%	704,786	87.12%
April	1,216,913	93.80%	1,238,007	92.45%	1,350,823	92.72%	1,739,990	92.37%
May	245,318	94.76%	393,679	93.81%	401,851	94.05%	396,884	93.57%
June	482,513	96.64%	312,272	94.88%	548,926	95.86%	679,294	95.62%
July	-	96.64%	-	94.88%	-	95.86%	-	95.62%
August	-	96.64%	-	94.88%	-	95.86%	-	95.62%
September	-	96.64%	-	94.88%	-	95.86%	-	95.62%
Total/Variance	24,972,946	-3.21%	27,778,266	-4.83%	29,084,419	-4.20%	31,680,658	-4.38%
Estimate	25,801,337		29,186,721		30,358,314		33,131,228	
							Projected	
							31,680,658	-4.38%

LOCAL OPTION SALES TAX - 001-312610

	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
Month								
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	551,660	10.44%	652,047	10.44%	666,501	8.17%	673,619	10.52%
December	376,003	17.56%	844,221	23.95%	531,112	14.67%	520,622	18.65%
January	385,662	24.86%	530,393	32.44%	586,078	21.86%	529,970	26.92%
February	613,044	36.46%	696,541	43.59%	783,605	31.46%	726,627	38.27%
March	480,552	45.55%	542,645	52.28%	562,914	38.36%	528,767	46.52%
April	463,624	54.33%	584,810	61.64%	605,334	45.77%	559,628	55.26%
May	702,765	67.63%	779,930	74.13%	779,471	55.32%	771,295	67.30%
June	477,147	76.66%	558,486	83.07%	533,829	61.86%	573,531	76.26%
July	499,288	86.11%	508,643	91.21%	502,739	68.02%	466,137	83.54%
August	614,808	97.75%	648,379	101.59%	701,409	76.62%	-	83.54%
September	881,167	114.43%	945,228	116.72%	922,941	87.93%	-	83.54%
Total/Variance	6,045,720	14.43%	7,291,323	16.72%	7,175,932	-12.07%	5,350,195	-16.46%
Estimate	5,283,562		6,246,774		8,161,139		6,404,510	
							Projected	
							6,420,234	0.25%
							State Revision	
							6,404,510	

**SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT**

Month	FY2005-06		FY2006-07		FY2007-08		FY2008-09	
	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	68,401	0.00%
November	50,122	9.40%	57,556	8.59%	64,804	8.27%	108,107	8.54%
December	52,441	19.23%	61,147	17.71%	67,778	16.92%	70,246	22.03%
January	58,259	30.16%	60,678	26.76%	68,057	25.61%	71,942	30.80%
February	37,705	37.22%	62,010	36.01%	68,394	34.34%	73,062	39.79%
March	74,313	51.15%	61,149	45.13%	69,719	43.23%	72,058	48.91%
April	61,404	62.66%	63,267	54.56%	70,025	52.17%	70,325	57.90%
May	59,594	73.83%	62,503	63.89%	66,675	60.68%	77,076	66.68%
June	61,119	86.29%	62,476	73.21%	70,234	69.64%	77,076	76.30%
July	56,562	95.89%	63,996	82.75%	68,734	78.42%	70,585	85.11%
August	57,371	106.65%	61,034	91.86%	73,094	87.75%	-	85.11%
September	113,524	127.93%	121,723	110.01%	134,021	104.85%	-	85.11%
Total/Variance	682,414	27.93%	737,539	10.01%	821,535	4.85%	681,802	-14.89%
Estimate	533,417		670,406		783,529		801,043	
							863,615	7.81%
							801,043	

Projected
State Revision

Month	FY2005-06		FY2006-07		FY2007-08		FY2008-09	
	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.
October	111,441	8.50%	132,090	8.51%	139,887	8.22%	134,683	8.64%
November	111,441	17.00%	132,090	17.02%	139,956	16.44%	134,683	17.28%
December	111,441	25.50%	132,119	25.59%	137,216	24.50%	134,683	25.92%
January	111,441	34.00%	132,119	34.04%	137,216	32.57%	134,683	34.56%
February	111,441	42.50%	139,119	43.00%	137,216	40.63%	134,683	43.19%
March	111,441	51.00%	132,119	51.51%	134,282	48.52%	134,683	51.83%
April	111,441	59.50%	132,143	60.02%	134,282	56.41%	134,683	60.47%
May	111,441	68.00%	132,143	68.53%	134,282	64.30%	134,683	69.11%
June	-	68.00%	-	68.53%	-	64.30%	-	69.11%
July	-	68.00%	-	68.53%	-	64.30%	-	69.11%
August	199,200	83.20%	119,168	76.21%	138,920	72.46%	-	69.11%
September	396,271	113.43%	419,662	103.24%	404,049	96.20%	-	69.11%
Total/Variance	1,486,996	13.43%	1,602,774	3.24%	1,637,306	-3.80%	1,077,465	-30.89%
Estimate	1,310,982		1,552,466		1,701,942		1,559,038	3.67%
							1,616,197	
							1,559,038	

Projected
State Revision

**SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT**

HALF CENT SALES TAX (218 - 335180)								
Month	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
October	254,043	7.20%	-	0.00%	-	0.00%	-	0.00%
November	247,246	14.20%	296,889	8.28%	291,744	6.60%	298,017	8.24%
December	250,563	21.30%	505,908	22.40%	321,535	13.88%	307,386	16.73%
January	293,974	29.63%	322,810	31.41%	352,579	21.87%	315,181	25.44%
February	309,519	38.39%	319,024	40.31%	363,494	30.09%	336,065	34.73%
March	288,441	46.57%	337,352	49.72%	342,227	37.84%	323,638	43.67%
April	342,212	56.26%	351,798	59.53%	360,729	46.01%	322,246	52.58%
May	310,900	65.07%	354,735	69.43%	354,579	54.04%	339,290	61.96%
June	310,352	73.86%	343,730	79.02%	326,639	61.43%	332,727	71.15%
July	309,161	82.62%	315,959	87.84%	319,316	68.66%	280,026	78.89%
August	281,436	90.59%	290,660	95.95%	340,626	76.37%	-	78.89%
September	285,218	98.67%	584,842	112.27%	569,754	89.27%	-	78.89%
Total/Variance	3,483,066	-1.33%	4,023,707	12.27%	3,943,222	-10.73%	2,854,577	-21.11%
Estimate	3,530,073		3,584,079		4,417,281		3,618,396	
							Projected	
							State Revision	
							3,618,396.00	

PARI-MUTUEL STATE SHARED REVENUE (218 - 335160)								
Month	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	-	0.00%	-	0.00%	-	0.00%	-	0.00%
December	-	0.00%	-	0.00%	-	0.00%	-	0.00%
January	55,813	23.75%	55,813	25.00%	55,813	25.00%	55,813	25.00%
February	55,813	47.50%	55,813	50.00%	55,813	50.00%	55,813	50.00%
March	55,813	71.25%	55,813	75.00%	55,813	75.00%	55,813	75.00%
April	55,813	95.00%	55,813	100.00%	55,813	100.00%	55,813	100.00%
May	-	95.00%	-	100.00%	-	100.00%	-	100.00%
June	-	95.00%	-	100.00%	-	100.00%	-	100.00%
July	-	95.00%	-	100.00%	-	100.00%	-	100.00%
August	-	95.00%	-	100.00%	-	100.00%	-	100.00%
September	-	95.00%	-	100.00%	-	100.00%	-	100.00%
Total/Variance	223,250	-5.00%	223,250	0.00%	223,250	0.00%	223,250	0.00%
Estimate	235,000		223,250		223,250		223,250	
							Projected	
							223,250	

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT

Month	FY2005-06		FY2006-07		FY2007-08		FY2008-09	
	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	23,710	8.07%	25,506	8.46%	23,239	7.45%	22,463	7.91%
December	22,178	15.62%	22,532	15.92%	23,437	14.96%	22,123	15.71%
January	24,370	23.92%	26,412	24.68%	24,164	22.70%	21,856	23.41%
February	24,652	32.31%	26,076	33.32%	22,437	29.89%	22,433	31.31%
March	24,726	40.73%	22,050	40.63%	23,862	37.54%	22,485	39.23%
April	24,170	48.96%	23,108	48.29%	23,182	44.97%	21,689	46.88%
May	23,150	56.84%	26,537	57.09%	24,798	52.92%	24,092	55.36%
June	22,781	64.59%	27,479	66.20%	25,222	61.00%	26,335	64.64%
July	-	81.60%	24,841	74.43%	21,223	67.81%	-	72.75%
August	49,946	81.60%	21,459	81.55%	22,176	74.91%	-	72.75%
September	47,225	97.68%	47,933	97.44%	44,748	89.25%	-	72.75%
Total/Variance	286,906	-2.32%	293,932	-2.56%	278,487	-10.75%	206,481	-27.25%
Estimate	293,734		301,660		312,016		283,831	
							275,308	
							283,831.00	
							Projected	
							State Revision	

Month	FY2005-06		FY2006-07		FY2007-08		FY2008-09	
	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	94,840	8.07%	102,023	8.46%	92,956	7.45%	89,850	7.91%
December	88,711	15.62%	90,126	15.92%	93,749	14.96%	88,493	15.71%
January	97,479	23.92%	105,650	24.68%	96,655	22.70%	87,425	23.41%
February	98,608	32.31%	104,305	33.32%	89,747	29.89%	89,731	31.31%
March	98,902	40.73%	88,198	40.63%	95,447	37.54%	89,939	39.23%
April	96,679	48.96%	92,431	48.29%	92,729	44.97%	86,755	46.88%
May	92,600	56.84%	106,147	57.09%	99,191	52.92%	96,370	55.36%
June	91,123	64.59%	109,918	66.20%	100,888	61.00%	105,341	64.64%
July	-	81.60%	99,364	74.43%	84,890	67.81%	92,022	72.75%
August	199,783	81.60%	85,835	81.55%	86,704	74.91%	-	72.75%
September	188,899	97.68%	191,733	97.44%	178,992	89.25%	-	72.75%
Total/Variance	1,147,626	-2.32%	1,175,729	-2.56%	1,113,946	-10.75%	825,925	-27.25%
Estimate	1,174,938		1,206,641		1,248,065		1,135,327	
							1,101,234	
							1,135,326.00	
							Projected	
							State Revision	

**SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT**

Month	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	330,494	8.80%	364,288	9.39%	350,339	9.26%	332,592	8.98%
December	372,966	18.72%	371,593	18.96%	424,818	20.48%	339,792	18.15%
January	375,148	28.71%	366,152	28.40%	407,060	31.24%	356,450	27.77%
February	258,944	35.60%	300,367	36.14%	317,734	39.64%	389,802	38.29%
March	292,671	43.39%	239,123	42.30%	248,676	46.21%	242,362	44.83%
April	256,381	50.21%	231,193	48.26%	298,621	54.10%	231,161	51.07%
May	288,143	57.88%	307,445	58.18%	327,348	62.75%	282,920	58.71%
June	256,188	64.70%	278,025	63.35%	262,192	69.68%	276,800	66.18%
July	327,330	73.41%	256,309	69.95%	263,973	76.65%	240,997	72.69%
August	397,554	83.99%	336,544	78.62%	359,852	86.16%	-	72.69%
September	718,262	103.10%	705,106	96.80%	686,367	104.30%	-	72.69%
Total/Variance	3,874,082	3.10%	3,756,145	-3.20%	3,946,979	4.30%	2,692,876	-27.31%
Estimate	3,757,518		3,880,504		3,784,252		3,704,838	
							Projected	
							State Revision	
							3,410,977	
							3,704,838.00	

Month	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	49,000	7.42%	50,221	7.36%	48,575	6.88%	46,326	7.16%
December	52,020	15.29%	55,007	15.41%	53,096	14.40%	51,500	15.12%
January	52,042	23.16%	52,706	23.13%	49,782	21.45%	49,496	22.77%
February	54,156	31.36%	52,919	30.89%	51,425	28.73%	49,829	30.47%
March	51,484	39.15%	53,904	38.78%	51,007	35.96%	48,286	37.93%
April	51,025	46.87%	50,590	46.19%	50,230	43.07%	47,353	45.25%
May	57,993	55.65%	58,960	54.83%	55,258	50.90%	55,597	53.84%
June	54,794	63.94%	54,024	62.74%	49,807	57.95%	49,675	61.52%
July	53,060	71.97%	53,162	70.53%	49,882	65.01%	49,017	69.09%
August	53,121	80.01%	52,137	78.17%	49,355	72.00%	-	69.09%
September	110,162	96.68%	106,480	93.77%	98,301	85.93%	-	69.09%
Total/Variance	638,859	-3.32%	640,110	-6.23%	606,718	-14.07%	447,079	0.00%
Estimate	660,798		682,668		706,089		647,084	
							Projected	
							State Revision	
							596,105	
							647,084.00	
							-7.88%	

**SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT**

Month	9TH CENT GAS TAX (103 - 312310)		FY2005-06		FY2006-07		FY2007-08		FY2008-09	
	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	59,900	8.98%	67,092	9.62%	60,873	8.97%	60,873	8.97%	59,850	9.15%
December	67,475	19.10%	68,914	19.50%	74,277	19.93%	74,277	19.93%	62,021	18.63%
January	70,450	29.67%	68,831	29.37%	71,292	30.44%	71,292	30.44%	64,626	28.51%
February	-	29.67%	55,995	37.39%	55,176	38.57%	55,176	38.57%	70,257	39.25%
March	102,318	45.01%	44,394	43.76%	42,684	44.86%	42,684	44.86%	45,081	46.14%
April	46,924	52.06%	43,244	49.96%	51,502	52.46%	51,502	52.46%	42,100	52.57%
May	52,977	59.99%	57,126	58.15%	56,505	60.79%	56,505	60.79%	50,904	60.35%
June	46,954	67.03%	51,442	65.52%	44,979	67.42%	44,979	67.42%	50,400	68.06%
July	60,987	76.18%	48,062	72.41%	45,618	74.14%	45,618	74.14%	43,741	74.75%
August	72,295	87.02%	62,145	81.32%	61,748	83.25%	61,748	83.25%	-	74.75%
September	133,001	106.96%	131,292	100.14%	119,815	100.91%	119,815	100.91%	-	74.75%
Total/Variance	713,280	6.96%	698,537	0.14%	684,472	0.91%	684,472	0.91%	488,981	-25.25%
Estimate	666,844		697,532		678,289		678,289		654,196	
									619,376	-5.32%
									654,195.00	

Projected
State Revision

Month	BUILDING PERMITS (001 - 322000-FUND 124-322000 BEGINNING FY 2005/06)		FY2005-06		FY2006-07		FY2007-08		FY2008-09	
	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.	Collection	% of Est.
October	346,845	9.51%	167,487	3.72%	261,873	11.38%	261,873	11.38%	336,386	10.29%
November	426,306	21.20%	131,227	6.84%	239,668	21.80%	239,668	21.80%	147,116	14.79%
December	577,246	37.03%	151,421	10.00%	273,721	33.70%	273,721	33.70%	106,259	18.04%
January	436,336	48.99%	176,190	13.92%	421,979	52.04%	421,979	52.04%	85,012	20.64%
February	474,443	62.00%	196,585	18.29%	246,892	62.78%	246,892	62.78%	143,464	25.03%
March	411,562	73.28%	271,706	24.32%	274,724	74.72%	274,724	74.72%	212,286	31.52%
April	440,272	85.36%	167,821	28.05%	218,810	84.24%	218,810	84.24%	212,519	38.02%
May	350,434	94.97%	186,834	32.21%	60,454	86.87%	60,454	86.87%	240,075	45.36%
June	277,691	102.58%	150,635	35.55%	521,801	109.55%	521,801	109.55%	216,254	51.98%
July	182,656	107.59%	161,229	39.14%	269,959	121.29%	269,959	121.29%	207,318	58.32%
August	243,286	114.26%	299,550	45.79%	264,935	132.81%	264,935	132.81%	-	58.32%
September	115,754	117.43%	277,982	51.97%	241,255	143.30%	241,255	143.30%	-	58.32%
Total/Variance	4,282,830	17.43%	2,338,668	-48.03%	3,295,862	43.30%	3,295,862	43.30%	1,906,690	2.38%
Estimate	3,647,065		4,500,000		2,300,000		2,300,000		1,862,313	
									2,288,028	22.86%
									1,862,313.00	

Projected
Revision

**SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAJOR REVENUE COLLECTION REPORT**

TAX COLLECTOR FEES (001-341510)

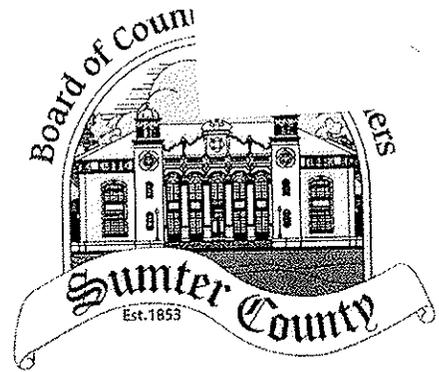
Month	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	34,523	6.97%	41,985	7.92%	34,346	6.24%	37,746	6.51%
December	36,064	14.26%	37,589	15.01%	38,602	13.26%	33,688	12.32%
January	43,372	23.02%	38,452	22.27%	37,385	20.06%	46,990	20.42%
February	36,069	30.31%	39,064	29.64%	37,892	26.95%	36,247	26.67%
March	31,648	36.70%	33,131	35.89%	36,186	33.53%	31,505	32.10%
April	35,998	43.97%	36,615	42.80%	33,311	39.59%	35,283	38.18%
May	30,635	50.16%	36,240	49.64%	36,147	46.16%	34,346	44.10%
June	37,839	57.81%	36,824	56.55%	37,851	53.04%	34,256	50.01%
July	93,815	76.76%	67,060	69.20%	97,639	70.79%	122,651	71.16%
August	33,970	83.62%	53,432	79.29%	41,811	78.39%	-	71.16%
September	168,104	117.58%	179,631	113.18%	195,566	113.95%	-	71.16%
Total/Variance	582,037	17.58%	599,844	21.18%	626,735	13.95%	412,712	-28.84%
Estimate	495,000		495,000		550,000		580,000	
							Projected	9.81%
							636,883	

CLERK OF COURT FEES

Month	FY2005-06 Collection	% of Est.	FY2006-07 Collection	% of Est.	FY2007-08 Collection	% of Est.	FY2008-09 Collection	% of Est.
October	-	0.00%	-	0.00%	-	0.00%	-	0.00%
November	78,513	0.00%	78,260	0.00%	69,192	7.69%	39,826	6.81%
December	89,970	0.00%	54,640	0.00%	52,795	13.55%	29,215	11.80%
January	91,578	0.00%	57,481	0.00%	65,334	20.81%	33,867	17.59%
February	91,487	0.00%	92,279	0.00%	57,010	27.15%	32,402	23.13%
March	80,176	0.00%	75,229	0.00%	63,567	34.21%	42,465	30.39%
April	98,564	0.00%	85,167	0.00%	64,464	41.37%	50,656	39.05%
May	73,634	0.00%	78,485	0.00%	75,564	49.77%	52,332	47.99%
June	94,215	0.00%	77,608	0.00%	63,124	56.78%	44,777	55.65%
July	92,819	0.00%	76,438	0.00%	54,755	62.87%	53,947	64.87%
August	91,779	0.00%	70,391	0.00%	45,496	67.92%	-	64.87%
September	161,030	0.00%	145,017	0.00%	80,672	76.89%	-	64.87%
Total/Variance	1,043,766	43.97%	891,974	-3.57%	691,975	-23.11%	379,487	-35.13%
Estimate	725,000		925,000		900,000		585,000	
							Projected	-13.56%
							505,655	

Division of Community Services

910 N. Main Street, Suite 209 • Bushnell, FL 33513 • Phone (352) 793-0282 • FAX: (352) 569-6080
<http://sumtercountyfl.gov>



8

DATE: August 5, 2009

TO: BOARD OF SUMTER COUNTY COMMISSIONERS

FROM: COMMUNITY SERVICES DIVISION *RB*

SUBJECT: HEALTH CARE RESPONSIBILITY ACT CLAIMS

- \$4.00 per capita is budget allocation
- Generally claims are completed within 60 days

Eligible Individual

- Certified resident of the county
- Indigent
- Received medical care at participating hospital
- Must have been emergency medical condition
- 45 days maximum inpatient service per year

July 2009

Total paid to Hospitals	\$	72.98		
LRMC	\$	72.98	Lifestream	\$ 0.00
ORMC	\$	0.00	Brooksville	\$ 0.00
Shands	\$	0.00	Tampa General	\$ 0.00
Average claim	\$	72.98		

FY 09 Maximum Liability \$ 372,136.00

Expended YTD \$ 96,081.71
 25.81 %

Deb Barsell, MSW, Director
 Division of Community Services
 (352) 793-0282
 910 N. Main St.
 Bushnell, FL 33513

Kathy Young
 Housing Manager
 910 N. Main St.
 Bushnell, FL 33513
 (352) 793-0272

Louise Smith
 Probation Program Coordinator
 115 N Florida Street
 Bushnell, FL 33513
 (352) 793-0255

Marie Nicolette
 Transit Coordinator
 229 E. Anderson Ave.
 Bushnell, FL 33513
 (352) 568-6683

Fred Harrop
 Veterans Service Manager
 8033 E CR 466, Suite B Box 9
 The Villages, FL 32162
 (352) 753-2686

Animal Control Manager
 819 C/R 529
 Lake Panasoffkee, FL 33538
 (352) 793-1470

Joanne Colon
 Interim Library Manager
 910 N. Main St.
 Bushnell, FL 33513
 (352) 568-3456

Sumter County Fire Advisory Board

Draft

Meeting Minutes

August 5, 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, Levi Solomon --Royal, Tommy Messer-Croom, Diane Lamb-Center Hill, Tom Eberle- Coleman

Members Present:

Kenneth Baker-Alternate Croom

Members Absent

Steven Lang- Alternate Center Hill, Justin Thalgott --Oxford, Judy Smith-Oxford Alternate, Robert Smith-Wildwood, Lorenzo Brooks-Royal, Pat Ward-Webster, Randy Mask-BOCC, Ike Eves-Lake Panasoffkee, Gene Elliott-Alternate Lake Panasoffkee, John Johnson-Wildwood, Duane Carlson-Tri-County, Danny Torchia-Bushnell

Chief Gulbrandsen-In Attendance

Bradley Arnold-In Attendance

Pledge of Allegiance

Prayer

Roll Call

Approve Regular Minutes-July 1, 2009

Report by Chief Gulbrandsen

Announcement-The Chamber of Commerce is hosting a Public Safety Recognition.

343 committee update for the upcoming 9-11 ceremony

June Response Reports

Memo from Deputy Chief Greek regarding documentation for appropriate dispatch times

Fair Labor Standards Act for paid on call employees

A handout was given out on the new requirements of the Federal Wage and Hour laws requirement for the department to make adjustments on how to calculate the compensation for reserve firefighters. A copy of the options presented to the BOCC for a resolution for compensating employees as paid on call and as fire station technicians was also given. The BOCC has chosen comply with the FLSA requirements and will replace the current Fire Station Technician staffing with six additional full time firefighters. The paid on call reserve firefighters will continue to be paid per call. The changes will take place beginning on October 1, 2009.

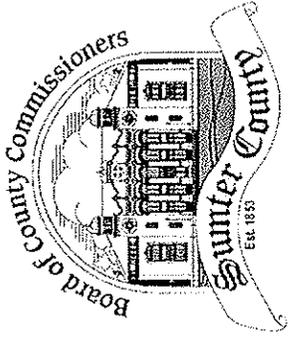


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-383 Fund: Transit

Date Filed In Minutes 8/25/09 Department: Transit

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	116-490-549-1300	Other Salaries & Wages	\$15,000 6420	\$1,000	\$5,300 6420
TO	116-490-549-4700	Printing & Binding	\$1,000	\$1,000	\$2,000
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 To cover costs for printing SCT's "No Show" Door Hangers.

Routing For Approval

Maria Jacquette Department Head
 8/7/09 Date

Karen Parky Division Head
 8/7/09 Date

[Signature] Budget & Purchasing Department
 8/7/09 Date

[Signature] County Administrator
 8/7/09 Date

8/8/09

Strategic Plan – Chief introduced Steve Wolfberg and Travis Miller from Matrix Consulting Group. Matrix is the contractor approved by the BOCC to develop a Fire Rescue Strategic Plan.

Old Business

Stipends for the Fire Officers requirements listed the ICS 400. The ICS 400 will not be a required course for the District Chiefs.

Status on the posting of fire activity-A report is being created by the company in order to allow Fire Services to pull this information and send it to the local newspaper.

Status of the boundary recommendation made to the BOCC. The BOCC has yet to make a decision on this recommendation.

New Business

Deputy Chief Burris announced the upcoming Fire Investigation Origin and Cause and Company Officer courses. He will send out the information for the dates and times.

Mr. Baker suggested that the firefighters familiarize themselves with the area and address of the location they are covering.

Mr. Solomon requested that Lt. Chris Burris coordinate with him to facilitate the recruitment process for the Royal area.

Grant for a New Station-The grant has been completed. The request was made for a new Station 33 for the Coleman location, a new Station at the West Bushnell site and for Station 31 to be remolded. The grant can funded for some or all of the projects.

Next Meeting: September 2, 2009 at 6PM in Room 142

Meeting Adjourned: 7:20PM

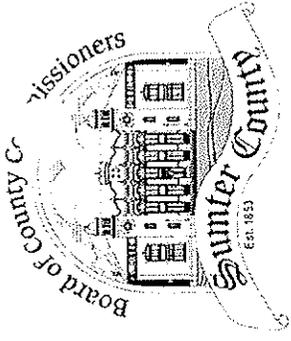


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: F-380 Fund: EMS County Grant

Date Filed In Minutes 8/25/09 Department: EMS County Grant

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	193-193-526-6400	Machine & Equipment >\$1,000	\$15,570.00	\$2,000.00	\$1,665.86
TO	193-193-526-6450	Machine & Equipment <\$1,000	\$26,639.00	\$2,000.00	\$3,256.28
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds.

Routing For Approval

Department Head _____ Date _____
 Division Head _____ Date 8-6-09
 Budget & Purchasing Department _____ Date 8-26-09
 County Administrator _____ Date _____

Handwritten signature: Paul Parky

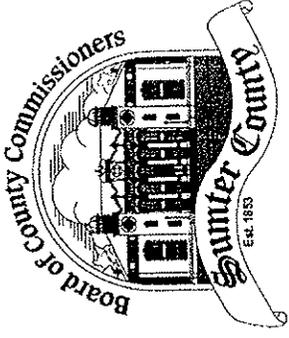


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 Number: F 381 Fund: Sumter Fire District

Date Filed In Minutes 8/25/09 Department: Sumter Fire Disttict

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	182-182-522-4500	Insurance	\$131,300.00	\$8,000.00	\$123,300.00
TO	182-182-522-4300	Utilities	\$38,000.00	\$8,000.00	\$46,000.00
FROM	182-182-522-4600	Insurance	\$131,300.00	\$2,000.00	\$121,300.00
TO	182-182-522-4600	Repair & Maintenance	\$39,122.00	\$2,000.00	\$41,122.00
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Transfer needed in utilities, repair and maintenance

Routing For Approval

<u>[Signature]</u>	Department Head	Date
<u>[Signature]</u>	Division Head	8/27/09
<u>[Signature]</u>	Budget & Purchasing Department	8/27/09
<u>[Signature]</u>	County Administrator	8-27-09



Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 Number: F372 Fund: Capital Outlay

Date Filed In Minutes: 8/25/09 Department: Construction Services

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	305-100-519-6206	Historic Courthouse	\$1,521,243.00	\$100,000.00	\$1,421,243.00
TO	305-100-519-6246	Security Vestibule	\$0.00	\$100,000.00	\$100,000.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Funds transferred to establish a project fund for the Security Vestibule project.

Routing For Approval

[Signature]
[Signature]
[Signature]

Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

Date: 8-5-09
 Date: 8-5-09
 Date: 8-5-09
 Date: 8-5-09

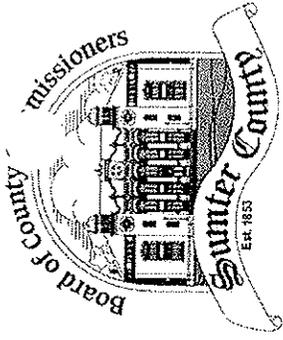


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-373 Fund: Countywide Road Impact

Date Filed In Minutes 8/25/09 Department: Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	150-340-541-6320	Road Improvements - Sch Proj	\$8,240,809.00	\$1,178.00	\$8,239,631.00
TO	150-340-541-6101	Purchase of Right of Ways	\$0.00	\$1,178.00	\$1,178.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Reallocation of funds to cover De la Parte & Gilbert invoice on US 301 2A.

Routing For Approval

<u>[Signature]</u>	Department Head	<u>8-4-09</u>	Date
<u>[Signature]</u>	Division Head	<u>8-4-09</u>	Date
<u>[Signature]</u>	Budget & Purchasing Department	<u>8-5-09</u>	Date
<u>[Signature]</u>	County Administrator	<u>8-5-09</u>	Date

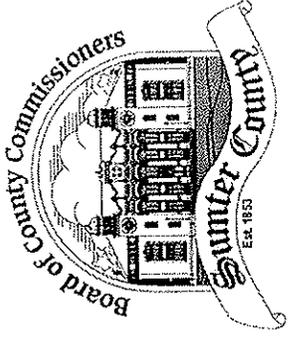


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: F374 Fund: District 1 Impact Fee
 Date Filed In Minutes: 8/25/09 Department: Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	151-340-541-6101	Purchase of Right of Ways	\$1,050,000.00	\$6,493.00	\$1,043,507.00
TO	151-340-541-6521	Constr in Prog - Morse Blvd Phase 1A	\$0.00	\$6,493.00	\$6,493.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Reallocation of funds to cover a prior approval purchase order to Nodarse & Associates for cover quality control materials testing services Morse Blvd Phase 1A and a Kimley Horn invoice for Morse Blvd Phase 1A.

Routing For Approval

Debra Waprock Department Head Date 8-4-09
Kimberly Kent Division Head Date 8-4-09
Karla Parker Budget & Purchasing Department Date 8-5-09
[Signature] County Administrator Date

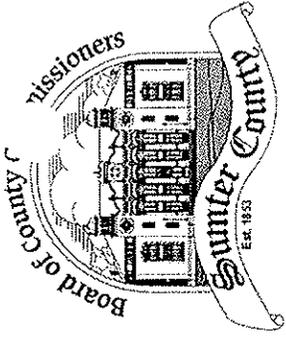


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: 8-2909 Department: Solid Waste Facility Fund: Solid Waste Fund

Date Filed In Minutes: 8-29-09

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	104-170-534-1400	Overtime	\$15,000.00	(\$2.00)	\$14,998.00
TO	104-170-534-4700	Printing and Binding	\$0.00	\$2.00	\$2.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 These funds will cover charges for printing.

Routing For Approval

Jemmy Wise
[Signature]
[Signature]

Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

7-31-09 Date
8-3-09 Date
8-5-09 Date
8-5-09 Date

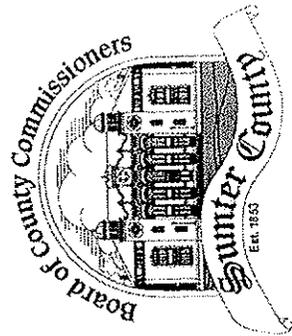


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 08-09 Number: F-376 Fund: GENERAL

Date Filed In Minutes 8/25/09 Department: COUNTY AGENT

Fund	Account Number	Account Description	Approved Budget	Budget Adjustment	New Budget Balance
FROM	001-180-537-3130	Prov. Svcs. IFAS	\$31,844.35	(\$210.00)	\$31,634.35
TO	001-180-537-4000	Travel & Per Diem	\$0.00	\$210.00	\$210.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

to move funds to appropriate line item; airline tickets for Sarah Hensley, 4H Agent, to attend 2009 NAE4-HA (National Assn. of Extension 4-H Agents) National Conference, Rochester, NY; tickets at discounted rate

Routing For Approval

[Signature] Department Head
[Signature] Division Head
[Signature] Budget & Purchasing Department
[Signature] County Administrator

Date 8-3-09
 Date 8-4-09
 Date 8-5-09
 Date



Exhibit G
BUDGET TRANSFER FORM

Fiscal Year: 08-09 Number: T-377 Fund: General
 Date Filed In Minutes: 8/25/09 Department: County Agent

Fund	Account Number	Account Description	Approved Budget	Budget Adjustment	New Budget Balance
FROM	001-625-537-5100	Office Supplies	\$863.63	(\$495.00)	\$368.63
TO	001-625-537-4700	Printing & Binding	\$0.35	\$495.00	\$495.35
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Routing For Approval

<i>Judith Kelly</i>	Date
Department Head	<u>8-4-09</u>
<i>Kemp Davis</i>	Date
Division Head	<u>8-5-09</u>
Budget & Purchasing Department	Date
County Administrator	<u>8-5-09</u>
	Date

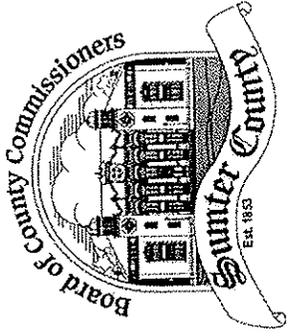


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-09 Number: F-378 Fund: Villages Fire Impact Fees

Date Filed In Minutes: 8/25/09 Department: The Villages Fire District

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	156-183-522-8100	Aids to Govt. Agencies	\$850,225.00	\$17,824.00	\$793,771.26
TO	156-183-522-3400	Other Contractual Services	\$0.00	\$17,824.00	\$17,824.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of Funds to pay for 1/2 of the cost of RFP 130-0-2009 (Sumter Fire District to pay other 1/2)

Routing For Approval

_____	Department Head	_____	Date
_____	Division Head	8-5-09	Date
_____	Budget & Purchasing Department	8-5-09	Date
_____	County Administrator	8-5-09	Date

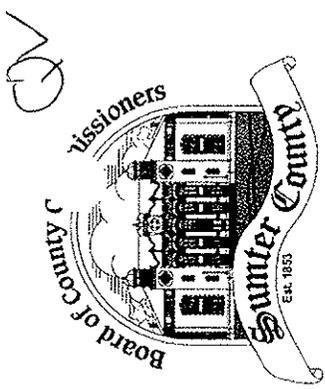


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008 - 2009 Number: 7-379 Fund: General Fund - State Aid to Libraries
 Date Filed In Minutes: 8/25/09 Department: Library Services

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-463-571-3400	Other Contractual Services	\$11,085.00	\$4,504.00	\$6,581.62
TO	001-463-571-8200	Aid to Private Organizations	\$30,000.00	\$4,504.00	\$34,503.38
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Two invoices for FY 2007-2008 totaling \$4,503.38 were paid out of FY 2008-2009 funding amount causing an insufficiency for the current fiscal year. (See attached.)

Routing For Approval
[Signature] Department Head
[Signature] Division Head
[Signature] Budget & Purchasing Department
[Signature] County Administrator

7-30-09 Date
8/4/09 Date
8-5-09 Date
8-5-09 Date

Lake Sumter

COMMUNITY COLLEGE

FINANCIAL SERVICES OFFICE
 9501 U S Hwy 441, Leesburg FL 34788-8751 (352)365-3578 Fax: (352)323-3695

Statement of Past Due Account

January 27, 2009

Board of Sumter County Commissioners
 Library Services Manager, Lucy B. Gangone
 Sumter County Library System
 910 North Main Street
 Bushnell, FL 33513

ID: BOASUM

Account Balance: \$ 12,003.38

Invoices	Inv Date	Amounts	Covers
A0089487	08-08-08	\$ 2,003.38	July 08
A0089723	10-01-08	\$ 2,500.00	Sep 08
			Balance of FY 07/08
			\$ 4503.38
A0090108	11-06-08	\$ 2,500.00	Oct 08
A0091865	12-04-08	\$ 2,500.00	Nov 08
A0094221	01-08-09	\$ 2,500.00	Dec 08
			Balance of FY 08/09
			\$ 2,503.38 7500 ⁰⁰
		Total due	\$ 12,003.38

these 2 invoices were paid out of FY09 rather than FY08 + \$4503.38 transfer needed to balance out FY09

Adjustment/transfer was never made in January '09 to cover

Invoice A0089562 dated 09-08-08 covering the month of Aug 08 was paid on 09-30-08 with check number 1005519.

I believe what happened was the invoice for \$ 2003.38 dated was 08-08-08 was skipped because it was not the same amount as the usual invoices.

Please see the attached spreadsheet and you will see we had to issue credit because in our error we had billed for a student assistant as well as benefits.

Questions regarding this notice please call Tammy Spencer (352) 365-3578 ext. 4248.

*Tammy Spencer
7/30'*

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

52775

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Lake Sumter Community College
 Financial Services Office
 9501 U.S. Highway 441
 Leesburg, Fl. 34788-8751

DATE 1/7/09
 DEPT. Library Services
 BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	463-571-8200 <i>State Aid</i>		Staffing Reimbursement for Clark Maxwell Library thru March 2009		14,505.00 <i>13,005.00</i>
BLANKET PURCHASE ORDER					
			<i>Oct Invoice # ^{Cover} A 0089723 ✓ 9500.00</i>	<i>10/1 - 07/08</i>	
			<i>Nov Inv # A 0090108 ✓ 2500.00</i>	<i>11/6</i>	
			<i>Sept Inv # ^{Cover} July A 0089487 ✓ 2003.38</i>	<i>10/6 - 07/08</i>	
			<i>Dec Inv # A 0091865 ✓ 2500.00</i>	<i>12/4</i>	
			<i>Total 9503.38</i>		
				<i>New Bal -</i>	<i>9501.62</i>
				TOTAL	14,505.00

Clark Maxwell

What has been paid??

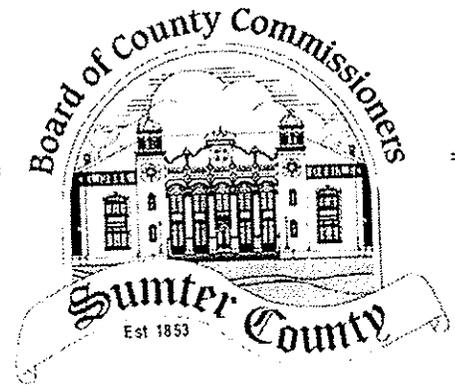
*None of these - Tammy Serling correct
 Backup for Sept 31 then we will process them.*

SUMTER COUNTY COMMISSIONERS
 14,505.00

IF THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.
[Signature] DATE: 1-26-09
 PURCHASER OR DEPT. HEAD
 BOARD OF COUNTY COMMISSIONERS
 PURCHASE ORDER NUMBER ON ALL INVOICES
 MUST BE COVERED BY A SEPARATE INVOICE
 PURCHASER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Division of Community Services
Sumter County Library Services

910 N. Main St. • Bushnell, FL 33513 • Phone (352) 568-3456 • FAX: (352) 568-3481
<http://www.sumterpubliclibrary.org>



Memo

To: Deb Barsell, Director, Community Services
From: Lucy B. Gangone, Library Services Manager 
Date: 7 January 2009
RE: Reimbursement to Lake-Sumter Community College

In return for functioning as the Interlibrary Loan Center for the Sumter County Library System, and providing specialized reference services for Sumter County residents, and in recognizing the role of the college library as a *de facto* community library for the Sumterville community, Library Services uses State Aid to Libraries funding to reimburse Lake-Sumter Community College \$30,000/annually for payroll expenses.

Deb Barsell, MSW, Director
Division of Community Services
(352) 793-0282
910 N. Main St.
Bushnell, FL 33513

Doug Gilpin, Dist 2
Vice Chairman
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Lucy B. Gangone, MLS
Library Services Manager
(352) 568-3456
910 N. Main St.
Bushnell, FL 33513

Michael E. Francis, Dist 3
(352) 753-1592 or 793-0200
910 N. Main Street
Bushnell, FL 33513

Bradley S. Arnold,
County Administrator
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Garry Breeden, Dist 4
Chairman
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Richard "Dick" Hoffman, Dist 1
(352) 753-1592 or 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

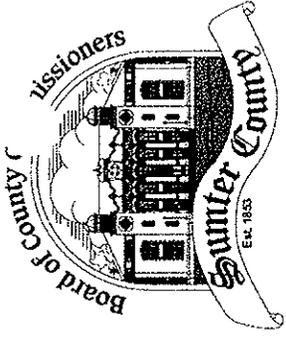


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 Number: T-384 Fund: Sumter Fire District

Date Filed In Minutes 8/25/09 Department: Sumter Fire District

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	182-182-522-4500	Insurance	\$131,300.00	\$1,231.00	\$130,069.00
TO	182-182-522-6200	Buildings	\$47,368.00	\$1,231.00	\$48,599.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Metal Building for Fire Services Fleet Maintenance

Routing For Approval

	Department Head	Date
	Division Head	8/12/09
	Budget & Purchasing Department	8/13/09
	County Administrator	8-13-09

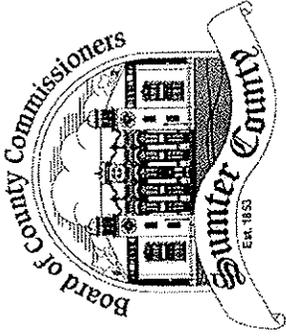


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-385 Fund: County Transportation Trust

Date Filed In Minutes: 825/09 Department: Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	103-340-541-1200	Regular Salaries and Wages	\$1,880,140.00	\$25,000.00	\$185,514.00
TO	103-340-541-4600	Repair & Maintenance Services	\$163,525.00	\$25,000.00	\$188,525.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Reallocation of funds due to unanticipated repairs to guardrails damaged by vehicular accidents and pavement failures at Evelynton Loop and Richmond Drive.

Routing For Approval

 Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

Date 8-7-09
 Date 8-7-09
 Date 8-11-09
 Date 8-13-07

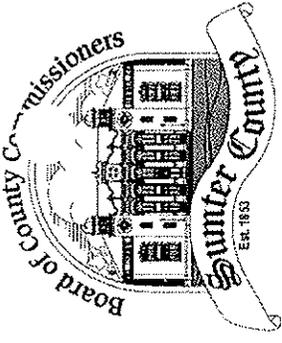


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: F386 Fund: Countywide Road Impact

Date Filed In Minutes: 8/25/09 Department: Road and Bridge

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	150-340-541-6320	Road Improvements - Sch Proj	\$8,240,809.00	\$995.00	\$8,239,814.00
TO	150-340-541-6101	Purchase of Right of Ways	\$0.00	\$995.00	\$995.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Reallocation of funds to cover Diaz Pearson invoice for IF Hwy 301.

Routing For Approval

<u><i>Sharon Wapack</i></u>	Department Head	<u>8-11-09</u>	Date
<u><i>Dan K. Kelle</i></u>	Division Head	<u>8-11-09</u>	Date
<u><i>Steven Parker</i></u>	Budget & Purchasing Department	<u>8-12-09</u>	Date
<u><i>[Signature]</i></u>	County Administrator		Date

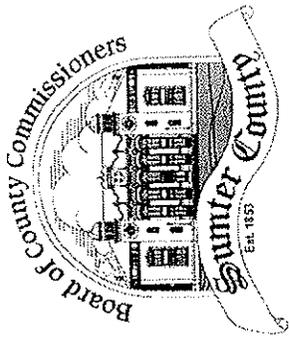


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 08-09 Number: F-387 Fund: GENERAL

Date Filed In Minutes 8/25/09 Department: COUNTY AGENT

Fund	Account Number	Account Description	Approved Budget	Budget Adjustment	New Budget Balance
FROM	001-180-537-3130	Prov. Svcs. IFAS	\$31,634.35	(\$603.00)	\$31,031.35
TO	001-180-537-4000	Travel & Per Diem	\$0.00	\$603.00	\$603.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

to move funds to appropriate line item; airline tickets for Martha Maddox, Family & Consumer Sciences Agent, & Brooke Burn, Urban Horticulture Agent to attend the National Association of County Agricultural Agents, September 20-24, 2009 in Portland Oregon

Routing For Approval

[Signature]

Department Head
Division Head

[Signature]

Budget & Purchasing Department
County Administrator

8-12-09 Date
8-12-09 Date
8-12-09 Date

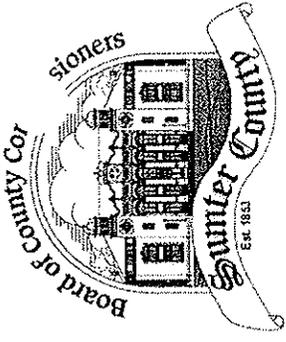


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: F-388 Fund: Building Services

Date Filed In Minutes: 8/25/09 Department: Operations

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	124-142-524-6400	Mach. & Eqpt => \$1,000.00	\$35,300.00	\$5,000.00	\$30,300.00
TO	124-142-524-4600	Repair & Maintenance	\$31,600.00	\$5,000.00	\$14,064.13
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Transfer funds in order to pay invoices that will be submitted by Image One for maintenance on Application Xtender software and equipment.

Routing For Approval

[Signature] Department Head Date 8-13-09 Date
[Signature] Division Head Date
[Signature] Budget & Purchasing Department Date 8-13-09 Date
[Signature] County Administrator Date 8-15-09 Date

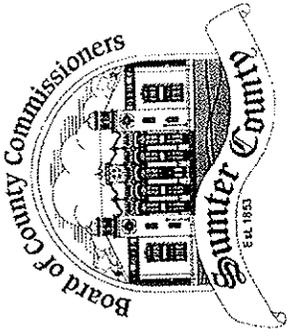


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: F-389 Fund: General Fund

Date Filed In Minutes 8/25/09 Department: Information Technology

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-415-519-4600	Repair & Maint Service	\$100,000.00	\$13,000.00	\$66,233.24
TO	001-415-519-6400	Mach & Eqpt >\$1000	\$40,452.00	\$13,000.00	\$14,294.87
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Additional funds needed to cover the purchase of WatchGuard equipment for the DSM server hosting.

Routing For Approval

Department Head _____ Date _____
 Division Head _____ Date 8-13-09
 Budget & Purchasing Department _____ Date 8-15-09
 County Administrator _____ Date _____

Karen Parker

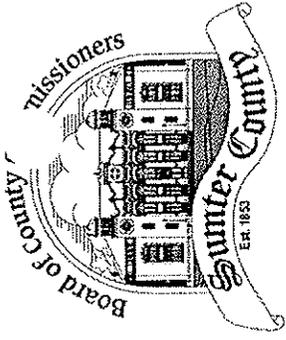


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-390 Fund: General

Date Filed In Minutes 8:25:09 Department: SC Grant - Solid Waste Facility

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-133-534-5200	Operating Supplies	\$68,818.00	(\$5,401.00)	\$64,496.00
TO	001-133-534-6450	Furn & Equip. = \$1,000	\$153,000.00	\$5,401.00	\$157,322.00
FROM	001-133-534-6450	Furn & Equip. = \$1,000	\$2,000.00	(\$1,695.00)	\$305.00
TO	001-133-534-6400	Furn & Equip. = \$1,000	\$153,000.00	\$1,695.00	\$154,695.00
FROM	001-133-534-5200	Operating Supplies	\$68,818.00	(\$14,472.00)	\$54,346.00
TO	001-133-534-3400	Other Contractual Services	\$0.00	\$14,472.00	\$14,472.00
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds needed to cover the unanticipated expense to purchase items stolen from Solid Waste in March 2009.

Routing For Approval

Lynny Wise
Anthony Kell
Robert Taylor

Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

8-6-09 Date
 8-10-09 Date
 8-11-09 Date
 8-13-09 Date

21

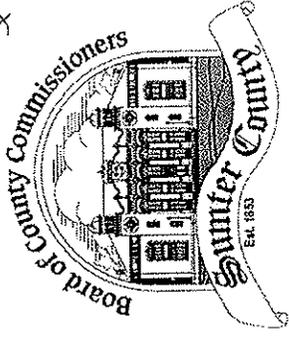


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 08-09 Number: F-391 Fund: General

Date Filed In Minutes: 8/25/09 Department: Animal Control

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-200-562-5220	Gas & Oil	\$19,000.00	\$1,055.00	\$17,945.00
TO	001-200-562-6400	Mach & Eqpt => \$1,000.	\$0.00	\$1,055.00	\$1,055.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Purchasing Dumpster for Animal Control.

Routing For Approval

Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

Date: 8/14/09
 Date: 8-17-09
 Date: 8-17-09

[Handwritten signatures]

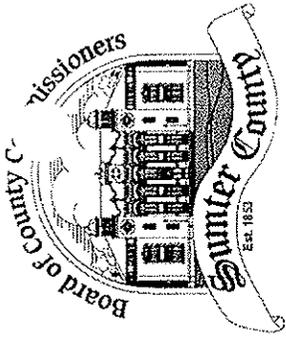


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-392 Fund: District 1 Impact Fee

Date Filed In Minutes 8/25/09 Department: _____

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	151-340-541-3100	Professional Services	\$50,000.00	\$7,125.00	\$42,875.00
TO	151-340-541-6556	CIP CR 139	\$0.00	\$7,125.00	\$7,125.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds to cover CR 139 / C-466 Impact Fee Roadway Improvement Project oversight.

Routing For Approval

<u><i>[Signature]</i></u>	Department Head	<u>8-13-09</u>	Date
<u><i>[Signature]</i></u>	Division Head	<u>8-13-09</u>	Date
<u><i>[Signature]</i></u>	Budget & Purchasing Department	<u>8-14-09</u>	Date
<u><i>[Signature]</i></u>	County Administrator	<u>8-15-09</u>	Date

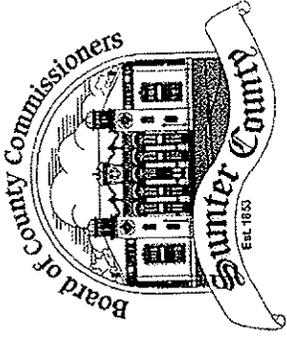


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: F-393 Fund: 001 General Fund

Date Filed In Minutes: 8/25/09 Department: Risk Management

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-013-511-4511	Property Deductibles	\$50,149.00	\$4,149.00	\$46,000.00
TO	001-013-511-6450	Mach & Equip < \$1,000	\$1,896.00	4149	\$6,045.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Transfer required to pay deductible portion of equipment stolen from Solid Waste and now being replaced.

Routing For Approval

[Signature]
 Department Head
[Signature]
 Division Head
[Signature]
 Budget & Purchasing Department
 County Administrator

8/14/09 Date
 8.14.09 Date
 8/17/09 Date
 8/17/09 Date

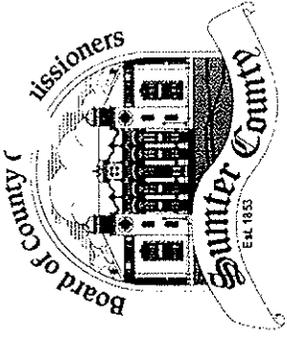


Exhibit G

BUDGET TRANSFER FORM

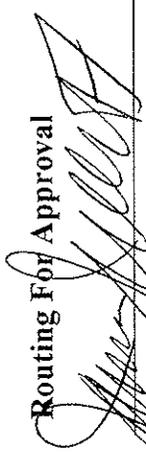
Fiscal Year: 08-09 Number: F-394 Fund: EMPA Base Grant

Date Filed In Minutes: 8/25/09 Department: Emergency Management

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-153-525-5400	Books, Subscript., Members		\$650.00	
TO	001-153-525-4600	Repair & Mainten.		\$650.00	
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 unexpected invoice whose line had not been budgeted for.

Routing For Approval


 Department Head
 Date: 8-11-09


 Division Head
 Budget & Purchasing Department
 County Administrator
 Date: 8-14-09
8-25-09

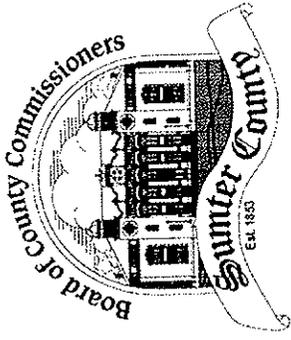


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 08-09 Number: T-395 Fund: EMPA Base 001-153
 Date Filed In Minutes: 8/25/09 Department: Emergency Management

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-153-525-6400	Mach & Equip => \$1000		\$3,300.00	
TO	001-153-525-6450	Mach & Equip =< \$1000		\$3,300.00	
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Put into wrong line

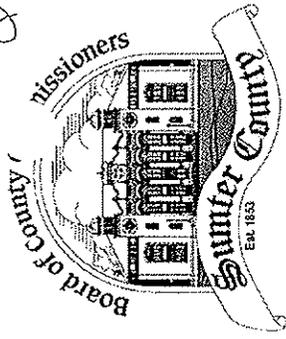
Routing For Approval

[Signature]
 Department Head
[Signature]
 Division Head
 Budget & Purchasing Department
 County Administrator

8-14-09 Date
 8-14-09 Date
 8-15-09 Date

Exhibit G

BUDGET TRANSFER FORM



Fiscal Year: 08-09 Number: F394 Fund: General Fund

Date Filed In Minutes: 8/25/09 Department: Community Services Administration

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-192-579-4400	Rentals & Leases	\$4,013.00	\$900.00	\$3,113.00
TO	001-192-579-1200	Regular Salaries and Wages	\$149,938.00	\$900.00	\$150,838.00
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Salaries for balance of FY 08-09 higher than anticipated at budget preparation.

Routing For Approval

<u>[Signature]</u>	Department Head	<u>8/14/09</u>	Date
<u>[Signature]</u>	Division Head	<u>8/17/09</u>	Date
<u>[Signature]</u>	Budget & Purchasing Department	<u>8/17/09</u>	Date
<u>[Signature]</u>	County Administrator	<u>8/17/09</u>	Date

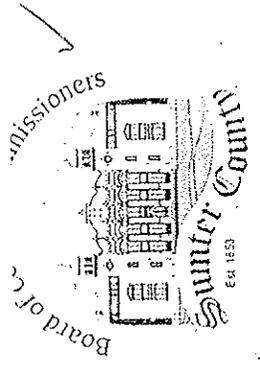


Exhibit G

BUDGET TRANSFER FORM

Fiscal Year: 2008 - 2009 Number: T-397 Fund: Section 8 Housing Choice Voucher Program 107-550-554

Date Filed In Minutes: 8/25/09 Department: Housing - Section 8 Grant Funds

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	107-550-554-4100	Communication Services	\$1,462.00	\$500.00	\$962.00
TO	107-550-554-2300	Life and Health Insurance	\$11,964.00	\$500.00	\$12,464.00
FROM			\$0.00	\$0.00	\$0.00
TO			\$0.00	\$0.00	\$0.00
FROM			\$0.00	\$0.00	\$0.00
TO			\$0.00	\$0.00	\$0.00
FROM			\$0.00	\$0.00	\$0.00
TO			\$0.00	\$0.00	\$0.00

Brief Justification for Budget Adjustment
 Cover payroll expenses as more salaries were taken out of HUD than anticipated.

Routing For Approval 8/25/09
 Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

8/12/09 Date
8/14/09 Date
8/17/09 Date
8-17-09 Date

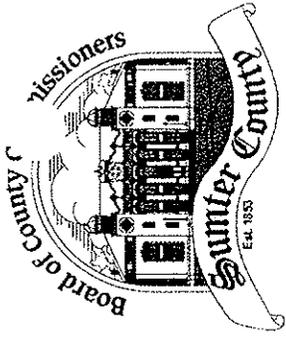


Exhibit G
BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-398 Fund: Sumter Fire District

Date Filed In Minutes 8/25/09 Department: Sumter Fire District

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	182-182-522-4500	Insurance	\$131,300.00	\$10,000.00	\$121,300.00
TO	182-182-522-5200	Operating Supplies	\$77,300.00	\$10,000.00	\$87,300.00
FROM	182-182-522-4500	Insurance	\$121,300.00	\$2,000.00	\$119,300.00
TO	182-182-522-4600	Repair & Maintenance Service	\$39,122.00	\$2,000.00	\$41,122.00
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment

Operating supplies and repair for small equipments and radios

Routing For Approval


 Department Head

 Division Head

 Budget & Purchasing Department

 County Administrator

Date 8/13/09
 Date 8/17/09
 Date 8-17-09

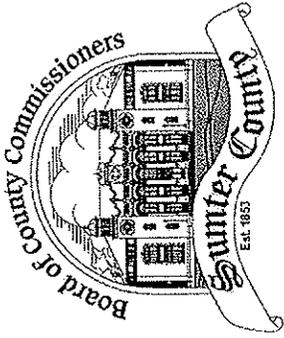


Exhibit G

BUDGET TRANSFER FORM

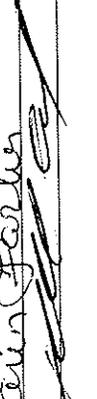
Fiscal Year: 2008-2009 Number: T-399 Fund: General Fund

Date Filed In Minutes: 8/25/09 Department: Veterans Services

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-190-553-4500	Insurance	\$660.00	\$200.00	\$460.00
TO	001-190-553-5200	Operating Supplies	\$1,680.00	\$200.00	\$1,880.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 To process requisition # 19092 for Ernie Morris Ent. and pay invoice for same.

Routing For Approval

 Department Head
 Division Head
 Budget & Purchasing Department
 County Administrator

8/11/09 Date
 8/17/09 Date
 8-17-09 Date

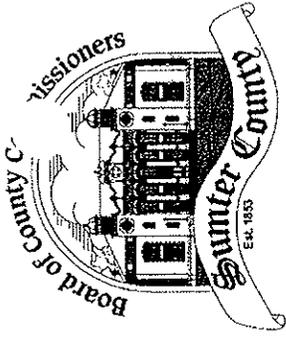


Exhibit G
BUDGET TRANSFER FORM

Fiscal Year: 2008/2009 Number: F-400 Fund: Sumter Fire District HMGP
 Date Filed In Minutes: 8/25/09 Department: Sumter Fire District

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	182-194-522-6450	Mach. & Eqpt. =>\$1,000	\$4,375.00	\$4,375.00	\$0.00
TO	182-194-522-4600	Repair & Maint. Service	\$29,925.00	\$4,375.00	\$34,300.00
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
 Complete closeout for the HMGP projects

Routing For Approval

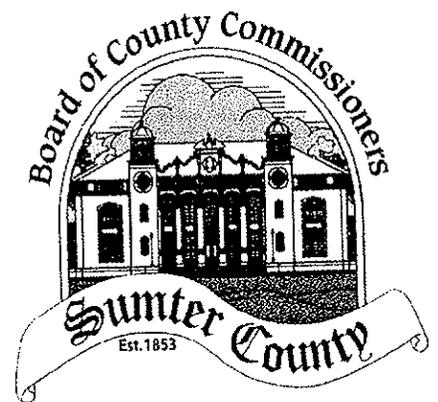
	Department Head	Date
	Division Head	8/13/09
	Budget & Purchasing Department	8/17/09
	County Administrator	8-17-09

Summary Report on:
Standing Water at SW 69th Road and CR 607

Prepared by:
Sumter County Public Works

August 17, 2009

Brad Arnold
County Administrator



Standing Water at SW 69th Road and CR 607

Table of Contents

Summary Report

Photographs—July 31, 2009 1

Maps 2

Photographs—July 17, 2003 3

Division of Public Works Summary Report On:

Standing Water at SW 69th Road and CR 607

(As requested by the Sumter County, Board of County Commissioners)

COMPLAINT: Ms. Nina MacMullin visited the Public Works office in Bushnell on July 31, 2009, complaining of standing water adjacent to her home at the referenced intersection. Ms. MacMullen also presented her concerns to the Board of County Commissioners (BOCC) on August 11, 2009, at their regularly scheduled meeting.

SITE DESCRIPTION AND CONDITIONS:

1. The house on the property in question appears* to be located below the road elevation of both CR 607 and SW 69th Road (See Photographs, Appendix 1). Note SW 69th Road is not a County maintained road.
2. Unusually heavy, area-wide rainfall occurred in May, and continued into June and July 2009, for a total of approximately 25 inches of rainfall for the 90 day period (this information per Public Works station in Bushnell). The water table in the area appears* to be high, i.e., one-and-a-half to two-and-a-half feet below land surface. After a heavy rain on July 30, the standing water near her home did percolate into the ground within a couple of days, according to Ms. MacMullen.
3. Ms. MacMullin stated on August 11, 2009, at the Sumter BOCC meeting, that her home is at the "low spot" of the area, in a designated Flood Zone "C". It appears* to be at the low end of CR 607 which slopes to the south from CR 476.
4. The area in question is relatively flat* and appears* poorly drained with no means for water to flow away from the low area ("closed basin", meaning no surface outflow through creeks, ditches or sheetflow).
5. Adjacent neighborhoods have a similar setting, i.e., standing water in ditches and low areas; these were noted on August 7, 2009, the day Mr. Mark Wilson, Superintendent of Sumter County Road and Bridge Department, and Mr. Gary Kuhl, Sumter County Public Works Director, investigated the site and general area. The area of concern is approximately defined as immediately to the north of the Dade Battlefield State Park, south of CR 476, and east of I-75.
6. Senior Public Works staff recall Ms. MacMullen's home being flooded more than once in years past, prior to her ownership.
7. There are no County owned lands in the immediate area but there is an open, privately-owned pasture area on the west side of CR 607 and a vacant lot just north and east of Ms. MacMullen's home (see Appendix 2).
8. The drainage basin for the area likely* flows west along CR 476, under I-75, CR 616 and then north under CR 48 to the Withlacoochee River.

ACTIONS TAKEN BY THE DIVISION OF PUBLIC WORKS TO DATE:

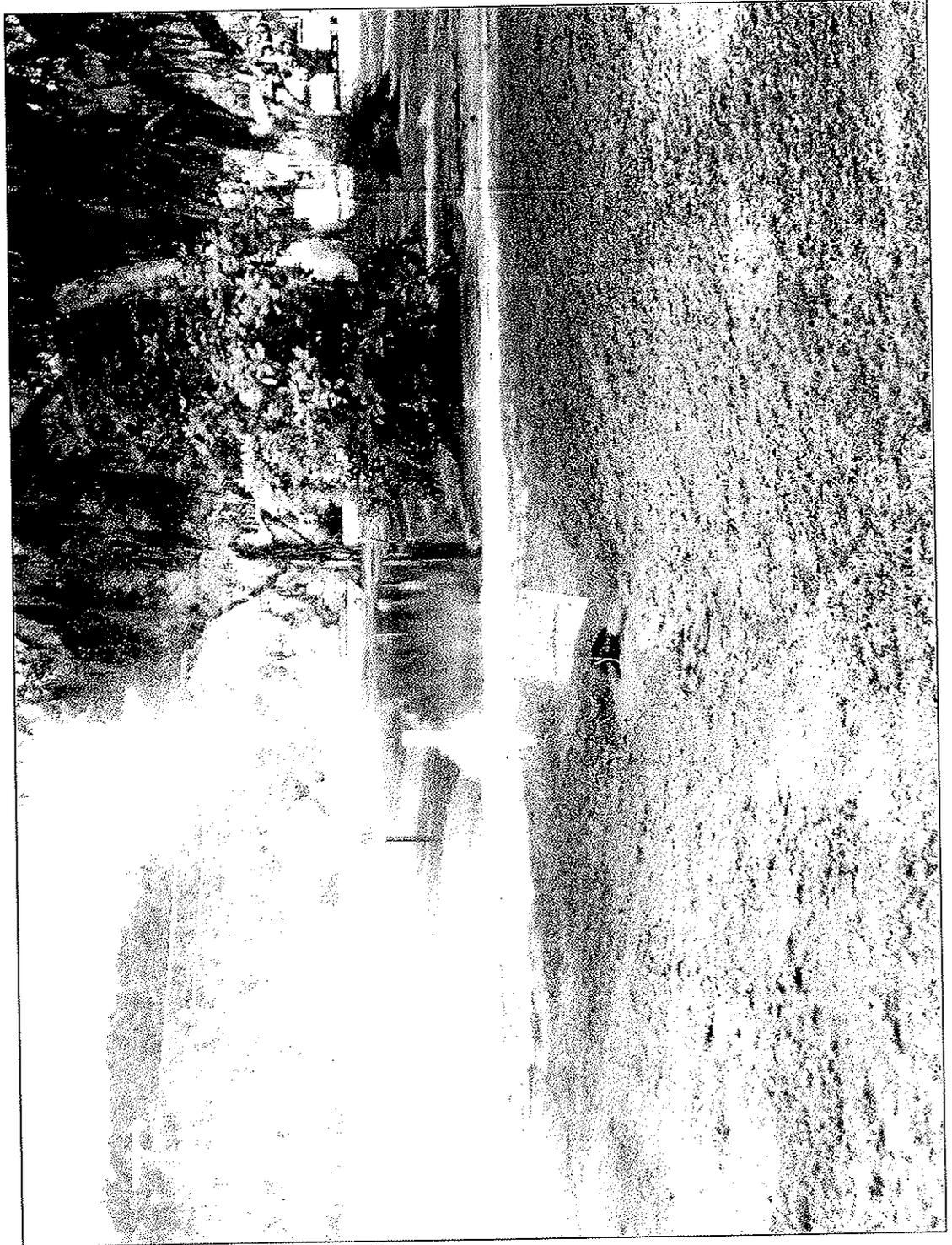
1. Culverts and ditches along CR 48 approximately 1.5 miles west of I-75 were cleaned out (without changing the grade per SWFWMD rules) to encourage increased water flow out of the drainage basin. This action likely has not aided the area much since flow north of CR 48 is very slow through private properties and meandering wetlands.
2. Culverts and ditches along CR 476, immediately north of Ms. MacMullen's home, will be cleaned out to aid in flow of surface water away from the area by August 21, 2009 (this work was underway the week of August 10, 2009).
3. FDOT was requested to clean out two sets of culverts and ditches flowing under I-75, immediately north and south of CR 476.

ALTERNATIVES CONSIDERED:

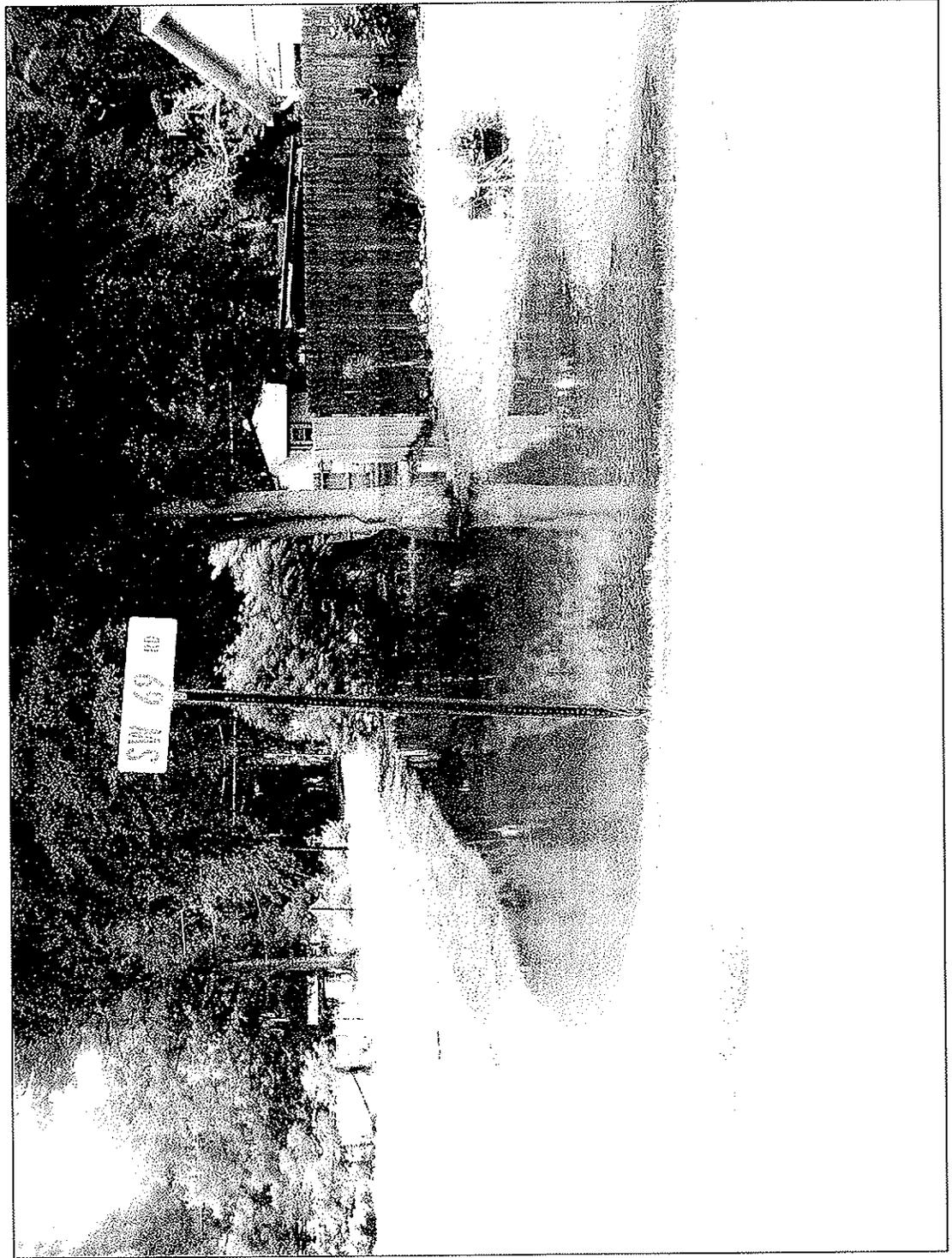
1. Conduct a stormwater management study for the area to determine alternative solutions. Cost is likely well over \$100,000, not including implementation of solutions.
2. Engineer a stormwater pond for construction on the adjacent pasture (west of CR 607) or at the vacant lot northeast of Ms. MacMullen's property, purchase the property (or gain use by contract) and construct a stormwater retention pond. Cost is likely in the tens of thousands of dollars.
3. Attempt to buffer the MacMullen home with berms to prevent water flow into the area. Unlikely to be practical, permittable or successful.
4. Pursue FEMA solution through Emergency Management office (if it can be documented that the home has flooded on multiple occasions).
5. Emergency Management staff consider emergency pumping, during major rainfall events, from Ms. MacMullen's home to CR 476 ditches (apparently this was done by the property owner some years ago---see Photographs, Appendix 3). May require SWFWMD permits and sets a precedent for handling similar problems.

*Note all elevations and distances reported are estimated sight distances-----none were surveyed.

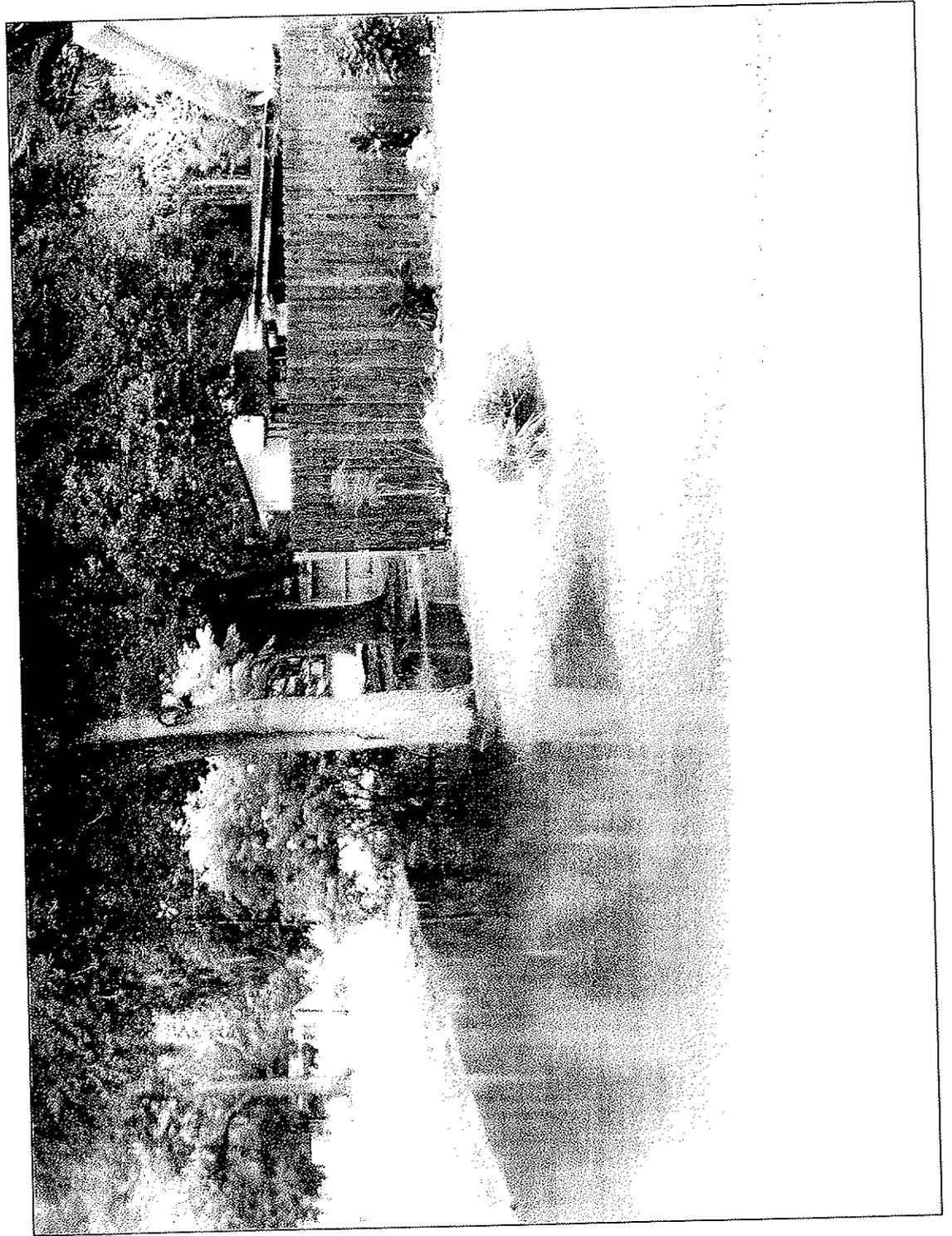
SW 69th Road and CR 607
July 31, 2009



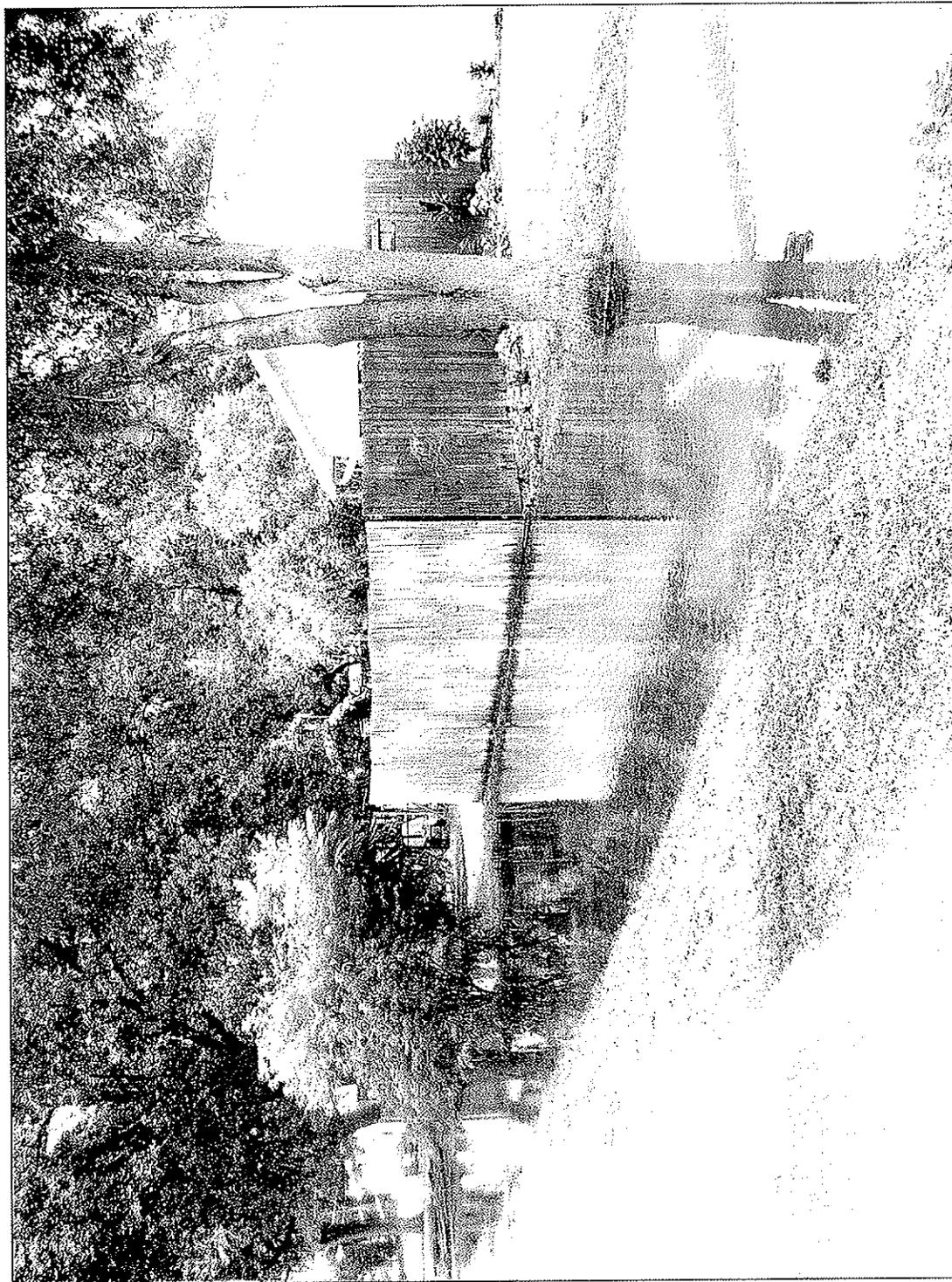
SW 69th Road and CR 607
July 31, 2009



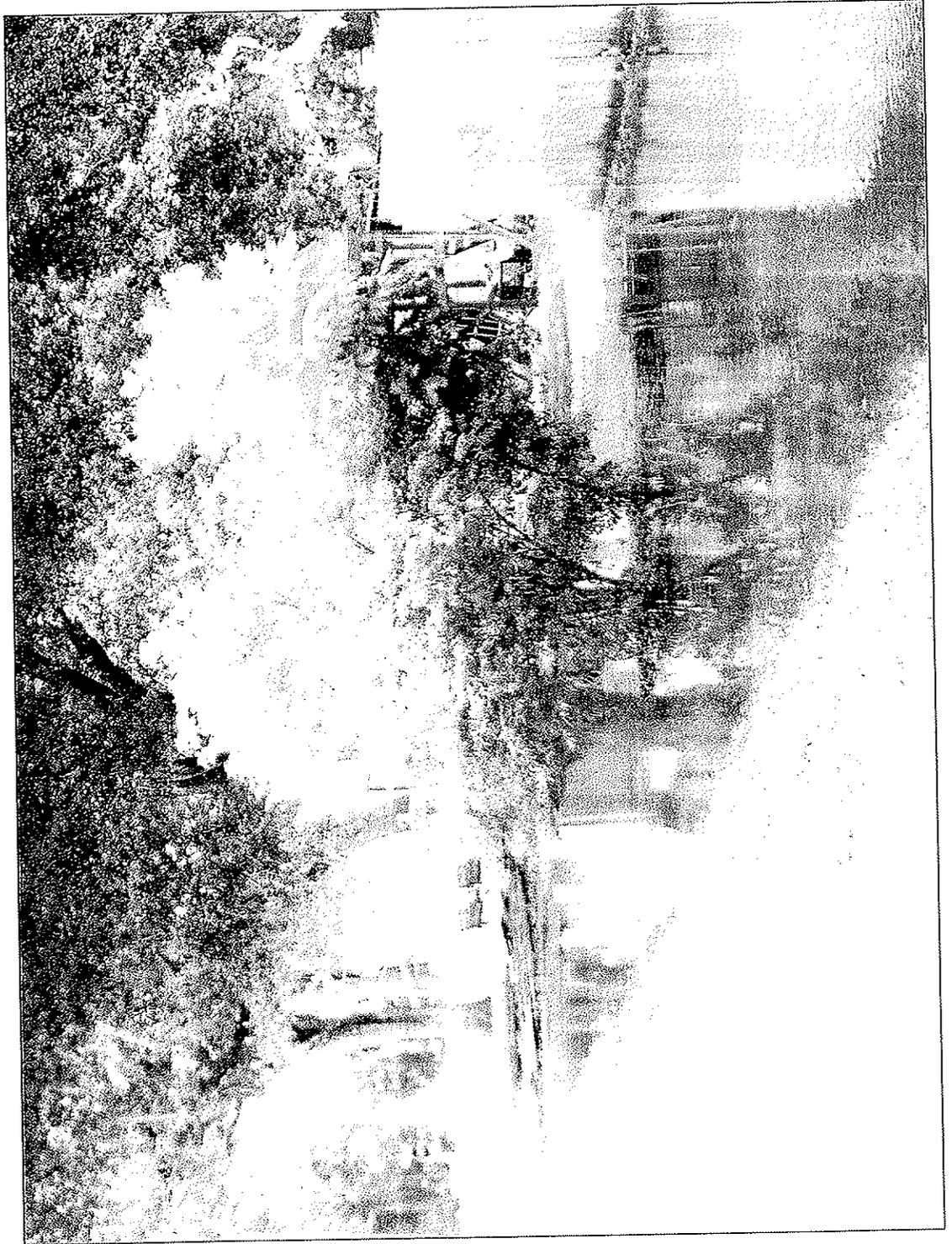
SW 69th Road and CR 607
July 31, 2009



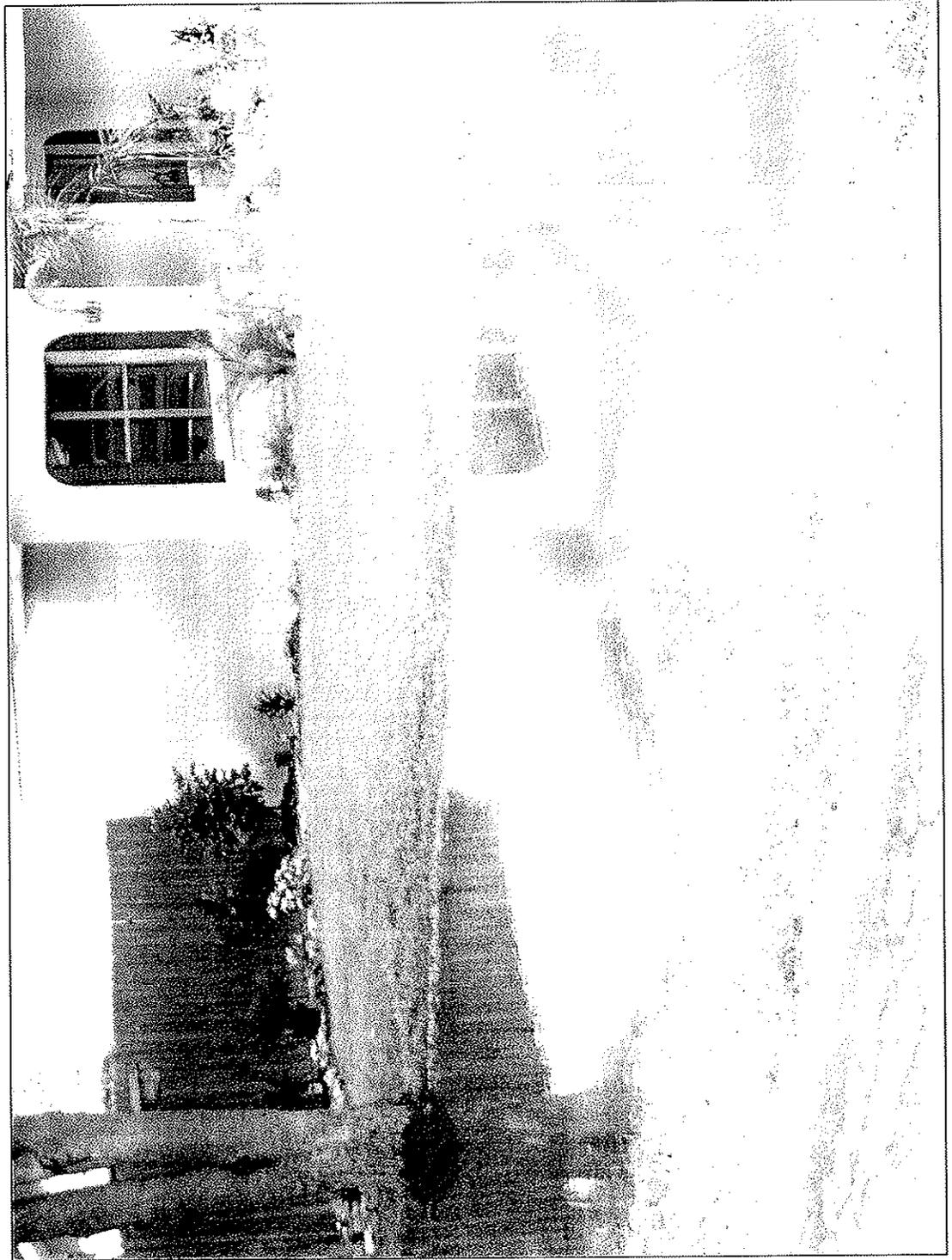
SW 69th Road and CR 607
July 31, 2009



SW 69th Road and CR 607
July 31, 2009

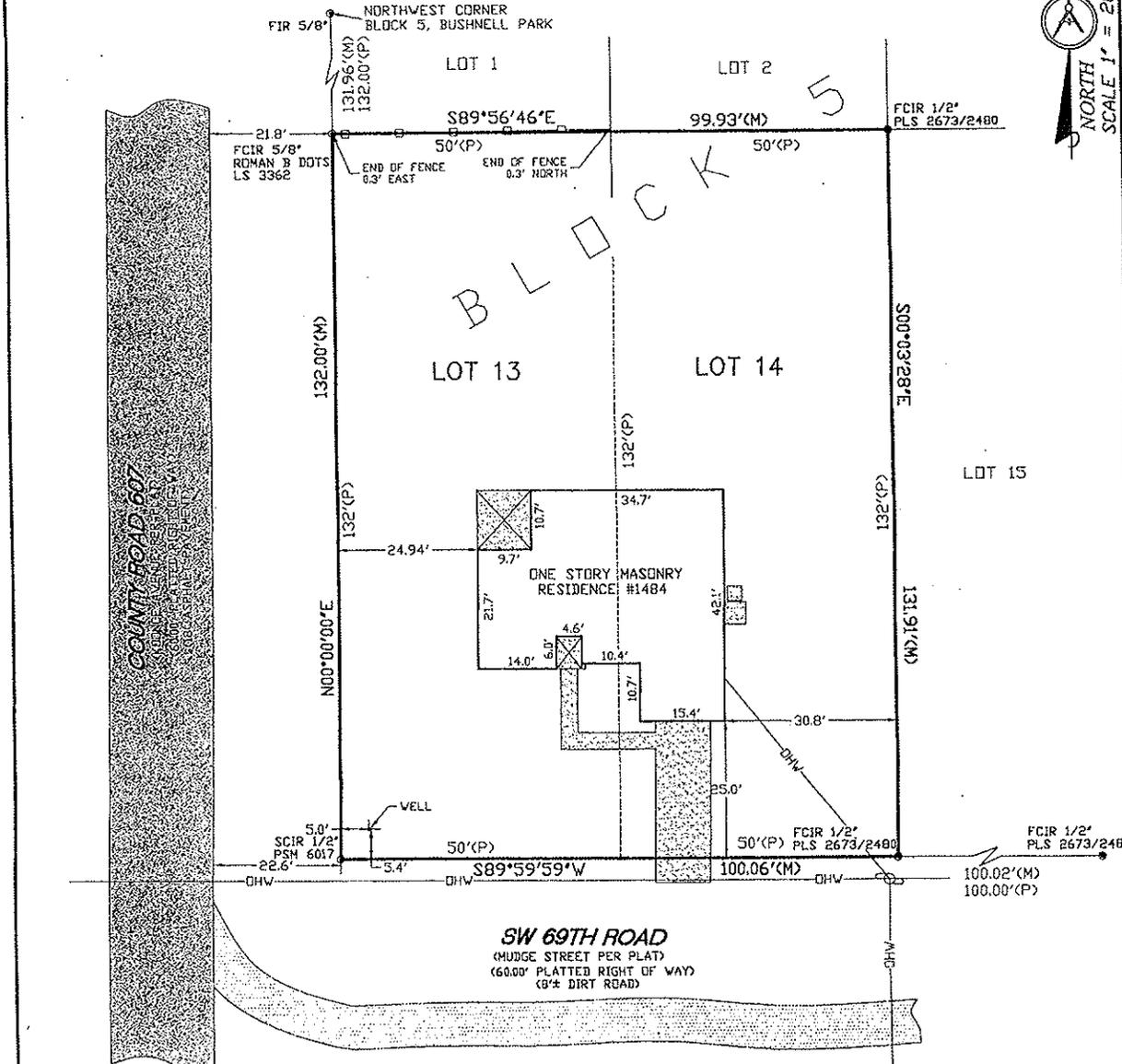


SW 69th Road and CR 607
July 31, 2009



MAP OF SURVEY

SECTION 17, TOWNSHIP 21 SOUTH, RANGE 22 EAST, SUMTER COUNTY FLORIDA



- LEGEND**
- = COVERED
 - = CONCRETE
 - = ASPHALT PAVEMENT
 - = DIRT/GRAVEL
 - = WOODEN FENCE

CERTIFIED TO:

- JOSHUA MACMUILEN and NINA SIZEMORE
- SUNCOAST SCHOOLS FEDERAL CREDIT UNION and/or its assigns, as their respective interests may appear
- Guardian Land Title, Inc.
- United general Title Insurance Company

NOTES:

1. A Bearing of N00°00'00"E was assumed along the West line of Block 5.
2. Legal description obtained from client.

DESCRIPTION:
 Lots 13 and 14, Block 5, BUSHNELL PARK PLAT NO. 28, according to the plat thereof, recorded in Plat Book 1, Page 131, Public Records of Sumter County, Florida.

LEGEND

B = PROPERTY LINE	SPKN = END PK NAIL
RV = RIGHT OF WAY	SPKN-D = SET PK NAIL & DISK
C = CENTERLINE	FPIP = END FINISHED IRON PIPE
AC = AIR CONDITIONER	FCIR = END CAPPED IRON ROD
CS = CONCRETE SLAB	SCIR = END CAPPED IRON ROD 1/2" PSH #6017
SY = SUDSINK	FIR = END IRON ROD
MD = MEASURED	FIP = END IRON PIPE
C = CALCULATED	PCP = PERMANENT CONTROL POINT
R = RECORDED	VG = VALLEY GUTTER
GD = GULLY	CG = CURB & GUTTER
DP = DRAIN	REF-D = REFERENCED
F = FIELD	CRK = CURB NOT READABLE
FND = FOUND	RE-IG = REBUILDING
FCX = FOUND CONC	CINC = CONCRETE
IND = IRON	COV = COVERED
MAL = MASONRY	P.O.B. = POINT OF BEGINNING
NDCS = NO CORNER FND	PSH = PERMANENT REFERENCE MARK
DR SET	PI = POINT OF INTERSECTION
RES = RESIDENT	SP = BETWEEN FENCES
R = RADIUS	NET = NOT TO SCALE
DA = DELTA ANGLE	IN = ON SUBJECT PROPERTY
A = ARC LENGTH	OUT = OFF SUBJECT PROPERTY
CL = CHORD LENGTH	LT = LIGHT POLE
CB = CHORD BEARING	CAKTV = CABLE TV BOX
SL = ON LINE	WH = WATER METER
DLF = DRAIN LINK FENCE	VV = WATER VALVE
WF = WOOD FENCE	WV = WOODEN UTILITY POLE
OVW = OVERHEAD WIRES	
CP = CURBPOST	
WC = WITNESS	

TYPE OF SURVEY: BOUNDARY SURVEY

FLOOD ZONE INFORMATION:
 SUBJECT PROPERTY SHOWN HEREON LIES IN FIRM ZONE C ACCORDING TO THE NATIONAL FLOOD INSURANCE RATE MAP, COMMUNITY - PANEL NUMBER 120296 0150 B EFFECTIVE DATE: MARCH 15, 1982

Peter J. Lemay
 PETER J. LEMAY, PSM #6017

NO UNDERGROUND INSTALLATIONS OR IMPROVEMENTS HAVE BEEN LOCATED EXCEPT AS NOTED. NO INSTRUMENTS OF RECORD REFLECTING EASEMENTS, SETBACK RESTRICTIONS, FENCE OF WAY, AND/OR EVIDENCE WERE FURNISHED TO THIS SURVEYOR EXCEPT AS SHOWN.

THIS SURVEY WAS CONDUCTED FOR THE PURPOSE OF A BOUNDARY SURVEY ONLY, AND IS NOT OFFERED TO DELINEATE THE REGULATORY JURISDICTION OF ANY FEDERAL, STATE, REGIONAL OR LOCAL AGENCY, BOARD, COMMISSION OR OTHER SIMILAR ENTITY.

REV 1	
REV 2	

NORTHSTAR SURVEYING AND MAPPING
 (License Business #7356)
 34431 LEMAY DRIVE
 ZEPHYRHILLS, FL 33543
 TELEPHONE (813) 779-7123

DRAWN BY	P.J.L. FIELD DATE	08/18/06
PARTY CHIEF	P.J.L.	S-T-R 17-21-22
CHECKED BY	P.J.L.	JOB NO. 06083



Sumter County GIS - Board of County Commissioners

910 North Main Street - Bushnell, FL 33513 - PH:352-793-0200 FX:352-793-0207

Parcel ID:N17H123 - SINGLE FAMILY (00100)
MACMULLEN JOSHUA & NINA, SIZEM
 1484 SW 69TH RD BUSHNELL, FL 33513
 Street: 1484 SW 69TH RD
 S/T/R:17/21/22 - LOTS 13 & 14 BLK 5 BUSHNELL PARK PLAT 28PB 1
 PG 131
 Sales

NOTES:



This information was derived from data which was compiled by the Sumter County GIS - Board of County Commissioners. This information should not be relied upon by anyone as a determination of the ownership of property, legal boundary representation, or market value. The map image is not a survey and shall not be used in any Title Search or any official capacity. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. This information was last updated: 8/5/2009 and may not reflect the data currently on file at our office.

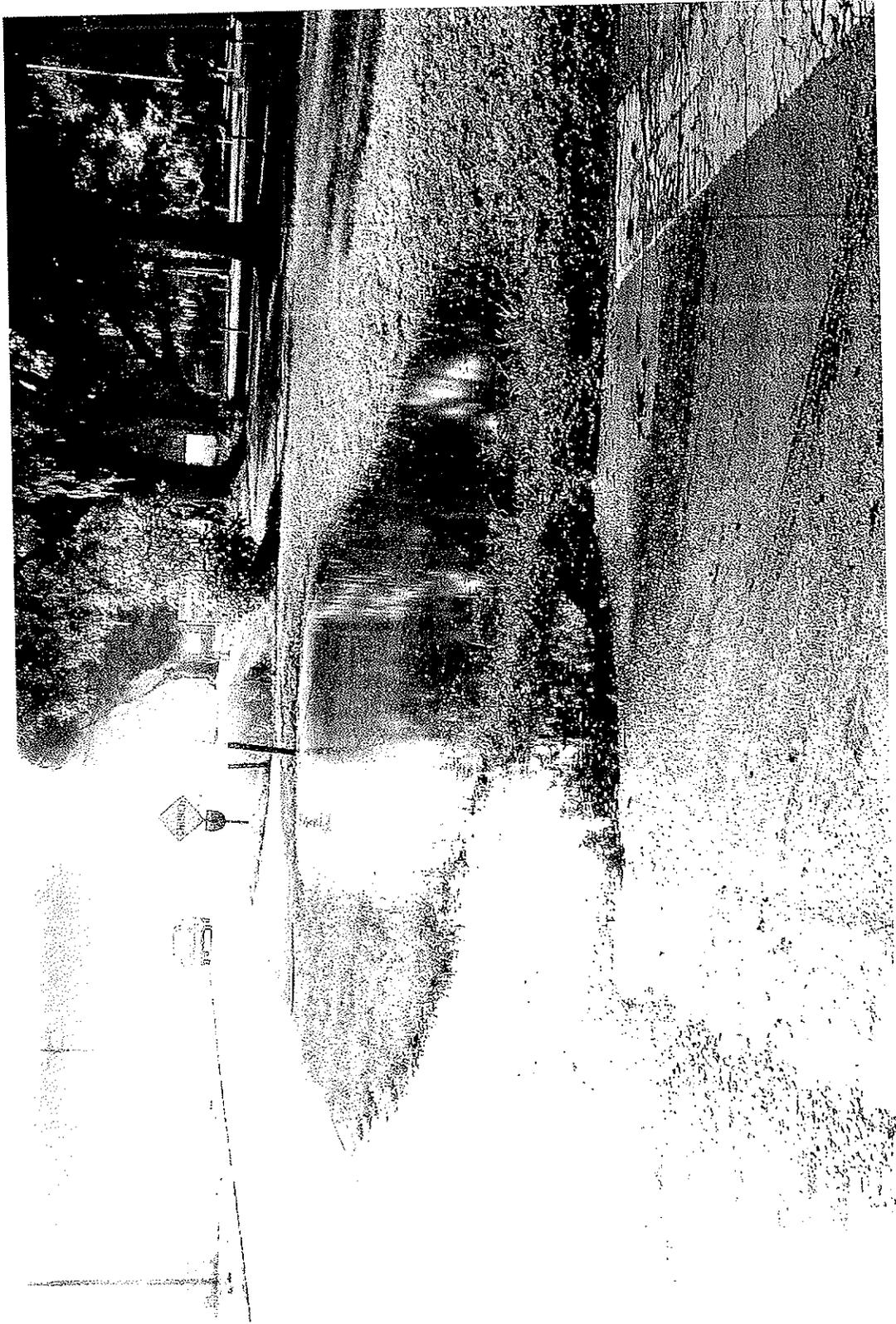


Flooding 2003



C-476
July 17, 2003

Flooding 2003



C-476

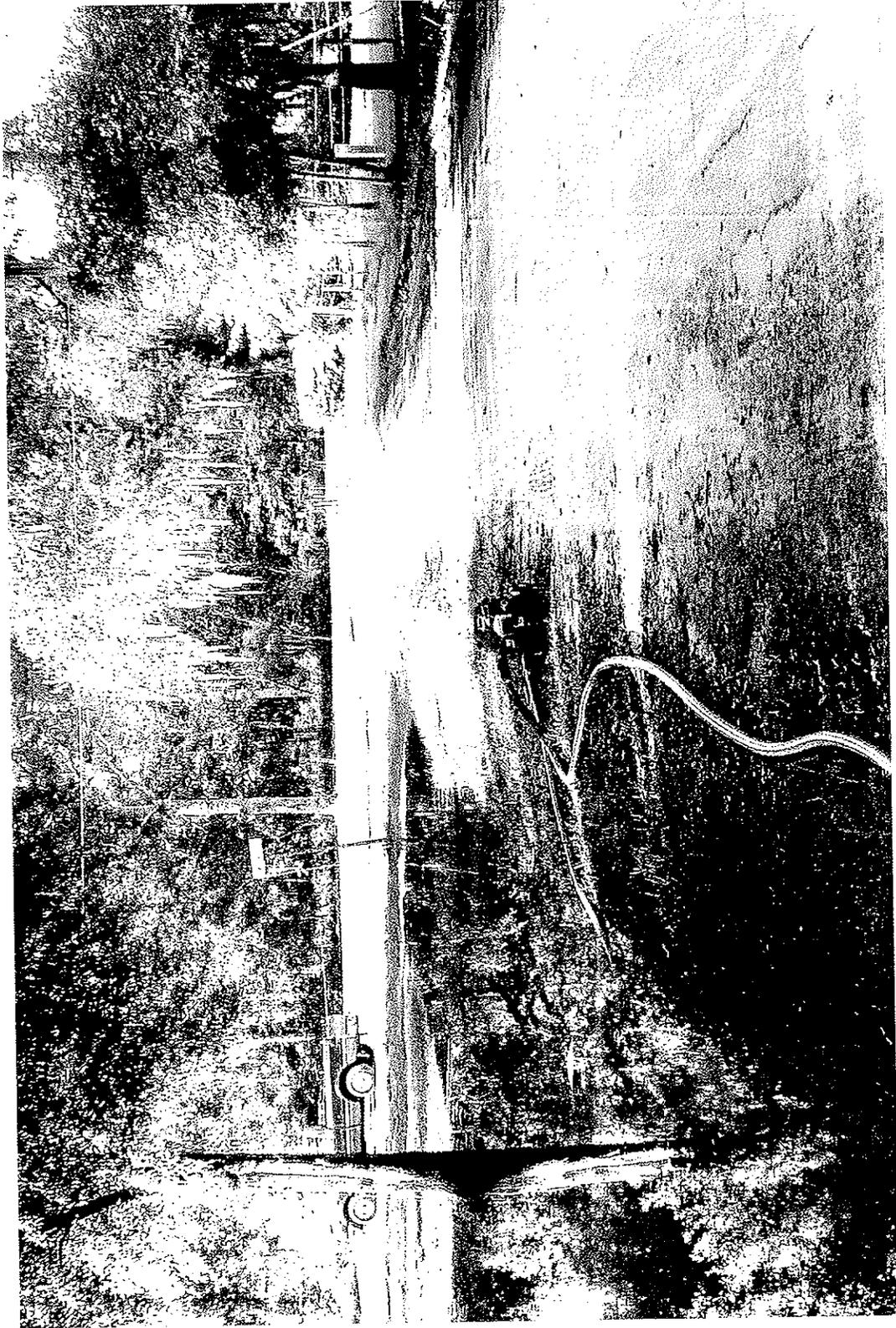
July 17, 2003

Flooding 2003



CR 607
July 17, 2003

Flooding 2003



CR 607
July 17, 2003

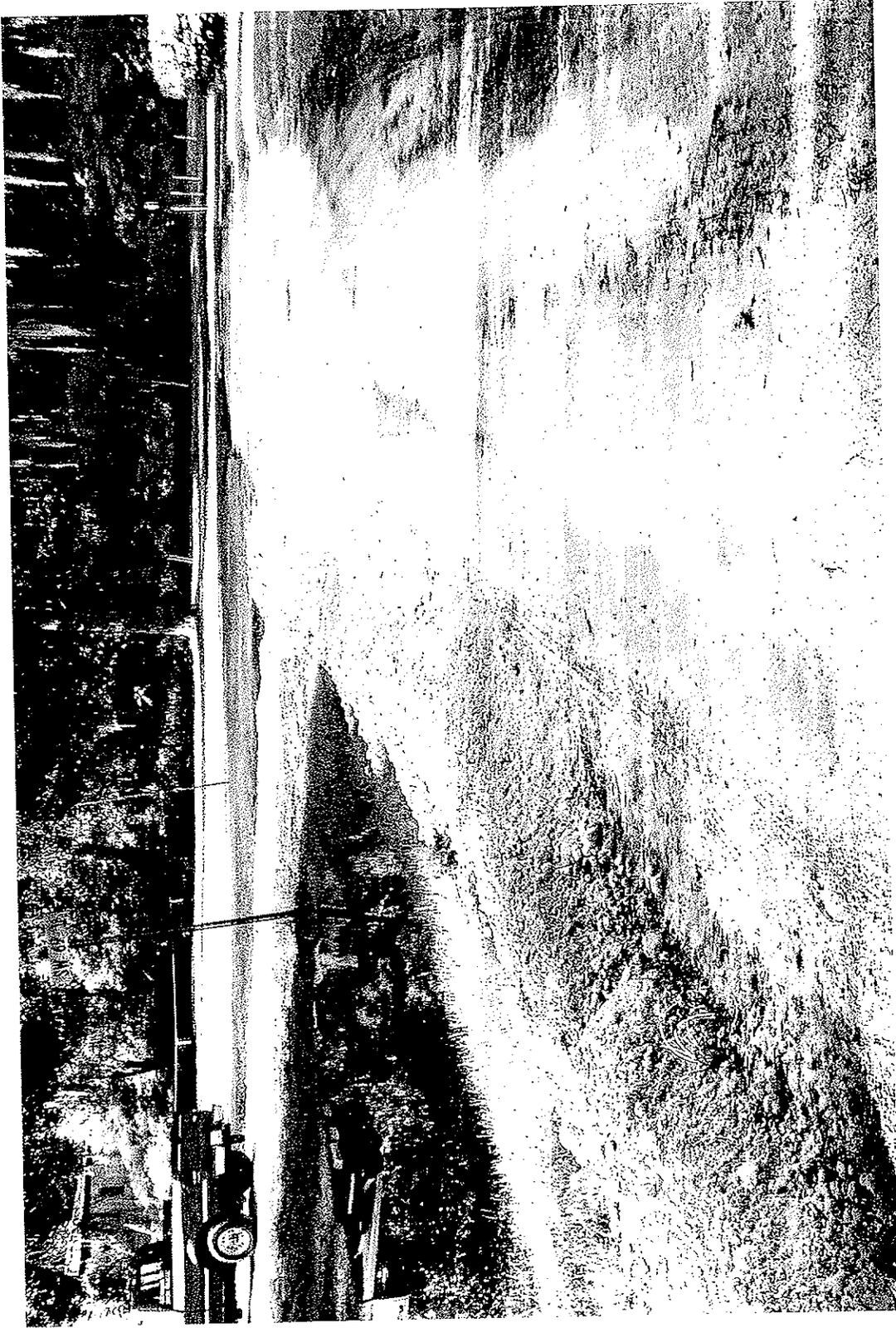
Flooding 2003



CR 607

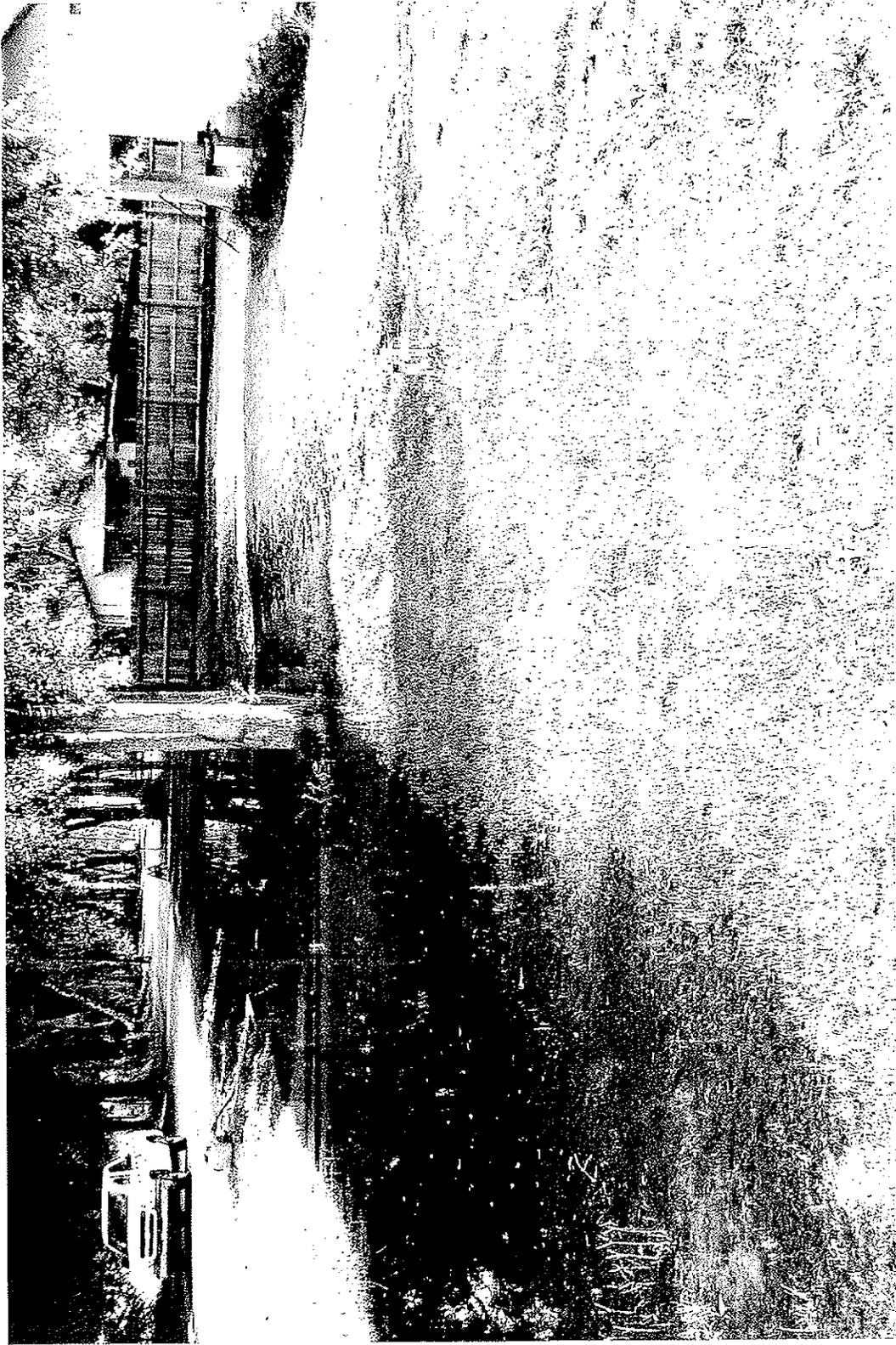
July 17, 2003

Flooding 2003



CR 607
July 17, 2003

Flooding 2003



CR 607

July 17, 2003

12

Arnold, Bradley

From: Kuhl, Gary
Sent: Wednesday, August 19, 2009 10:32 AM
To: 'Susan.Pelz@dep.state.fl.us'; Wise, Jimmy
Cc: Stevens, Bill; 'Nancy.Gaskin@dep.state.fl.us'; Arnold, Bradley
Subject: Re: Call to DEP

Thanks Susan-----Jimmy, let's try to get this taken by the 26th if possible.

From: Pelz, Susan <Susan.Pelz@dep.state.fl.us>
To: Wise, Jimmy
Cc: Kuhl, Gary; Stevens, Bill; Gaskin, Nancy <Nancy.Gaskin@dep.state.fl.us>
Sent: Wed Aug 19 10:26:22 2009
Subject: RE: Call to DEP

Jimmy,

I agree with your summary of our conversation. The County will need to provide updates to the waste processing facility (WPF) operation plan that discusses the screening operation, protocol for testing the dirt and proposed reuse options (based on the test results).

Since the pending MRF operation permit is complete and agency action is expected to be taken by 9/5/09, we may be able to include this activity if we get the information we need by Wed. next week (8/26). If we can't get it by then, a separate minor modification of the WPF permit will be needed.

Thanks,

If you have any questions, please call or email (email is better).

Susan J. Pelz, P.E.
Solid Waste Program Manager
Southwest District
13051 N. Telecom Parkway
Temple Terrace, Fl. 33637
813-632-7600 x 386
susan.pelz@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

From: Wise, Jimmy [mailto:Jimmy.Wise@sumtercountyfl.gov]
Sent: Monday, August 17, 2009 11:45 AM
To: Pelz, Susan
Cc: Kuhl, Gary; Stevens, Bill
Subject: Call to DEP

Hi Susan,

Just a line to confirm our telephone conversation this morning. Sumter County wants to move the dirt pile that is south of the digesters and south and west of the finishing building. This dirt contains some material that would probably need to be screened out. Since I talked to you, I have found out that there may be some compost in this pile and that all of the material should be inert and that plastic is in the pile. Your instructions to me were to put a plan in writing, get it to you, and that the dirt would have to be tested at certain intervals. If the dirt is clean it can be used as any fill dirt would be. Please acknowledge if this is correct or not and add any other comments you may have.

Thanks,
Jimmy

******* Important Notice *******

The Board of Sumter County Commissioners is a public agency subject to Chapter 119 of Florida Statutes concerning public records.

14

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>



August 25, 2009

Dr. Girija S. Padmanabh, M.D., M.P.H.
Director
Sumter County Health Department
P.O. Box 98
Bushnell, Florida 33513

Dear Dr. Padmanabh:

The purpose of this letter is to provide support to an application for funding for a new Medical Reserve Core (MRC) unit. We understand the unit will be a Volunteer Medical and Para Medical unit. Once established, the unit will increase the Sumter County Health Department's surge capacity in handling natural or manmade disasters in Sumter County.

The Sumter County Health Department was established in 1944 and provides quality health services to our county. The Board of Sumter County Commissioners provides a portion of the funding for the Sumter County Health Department through ad valorem (property) taxes. The Board also is responsible for providing the office, clinic space and maintenance of the buildings.

The Board of County Commissioners supports the funding application and encourages your approval of the same.

Very truly yours,

Garry Breeden
Chairman

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

Howell, Sandee

From: Arnold, Bradley
Sent: Wednesday, August 19, 2009 7:10 AM
To: Howell, Sandee
Subject: FW: Letter of Support

Sandee,

Can you delegate the preparation of this support letter to staff in order of the support letter to be added to my report and for execution by the Chairman?

Thanks!

Bradley

From: Giri_Padmanabh@doh.state.fl.us [mailto:Giri_Padmanabh@doh.state.fl.us]
Sent: Tuesday, August 18, 2009 4:59 PM
To: Arnold, Bradley
Subject: Letter of Support

Good afternoon Mr. Arnold,

We missed you during our SNS-Mass prophylaxis exercise on August 5 th at the Wildwood Community Center. The exercise went well. We learnt a lot about our ability in handling mass prophylaxis.

We are in the process of sending NACCHO (National Association of County & City Health Officers) funding application for a new MRC (Medical Reserve Core) unit. This is a Volunteer Medical and Para Medical unit. Once established, this will increase our surge capacity in handling natural or manmade disasters in Sumter County. I am seeking a letter of support to the electronic application either from you or the County Commission. This will help us getting the appropriate funding for this process. I greatly appreciate your support letter.

Letters of support must include the following components:

- Must be on official letterhead
- Must include a signature (hand-signed or official electronic, not a different font)
- Must be dated within 3 months of the application due date
- Must include a description of the relationship between the organization and the MRC unit
- Must include contact information for the letter author

Thanks.
Giri

Girija S. Padmanabh M.D., M.P.H.
Director
Sumter County Health Department
P.O. Box 98
415, E.Noble Ave
Bushnell, FL-33513
352-793-6979 Ext.248
giri_padmanabh@doh.state.fl.us

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>



August 25, 2009

Mr. Chuck Davis
Daniel Crapps Agency, Inc.
2806 W. U.S. Highway 90
Suite 101
Lake City, Florida 32055

RE: Project Fire

Thank you for acting as the point of contact for Project Fire and the positive interactions discussing the benefits of this project to Sumter County and the support we can provide.

Based on your meetings and discussions with Mr. Bradley Arnold, County Administrator, he is confident that (1) the infrastructure improvements along the C-470 Industrial Corridor consisting of electrical and gas services, (2) the capital investment and employment benefits of Project Fire, (3) the general spin off businesses for the community, and (4) of course the governmental revenues generated warrant Sumter County's significant support.

Sumter County intends to provide 75 +/- acres at no cost East of CR529 and South of C-470 for the location of Project Fire. Due to some property constraints discussed, Sumter County intends to perform the following in advance of closing on the transfer of the property:

1. Relocation of a family cemetery to a more suitable location
2. Complete an archeological survey for the proposed property
3. Complete a wildlife survey for the proposed property
4. Perform an appraisal of the proposed property to determine the value of the incentive

Richard "Dick" Hoffman, Dist 1
(352) 753-1592 or 793-0200
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Post Office Box 485
Brooksville, Florida 34605

5. / Remove unwanted manmade structures to the ground level
6. Provide turn lanes on C-470 at the intersection of it and CR529A
7. Provide the surface pavement to CR529A (original R/W deed obligation)
8. Provide contracted use of the existing 8" well for production purposes
9. Provide access across the permitted closed landfill site to access the Southernmost track of land proposed (pending DEP review and approval of permit conditions)
10. Provide contracted use of the existing scales if needed
11. Perform a Phase II environmental assessment of the proposed property
12. Facilitate negotiations for rail to serve the proposed property

Obviously there are a great number of additional details to be resolved between Sumter County and Project Fire in order for the provision of land and improvements provided by Sumter County can occur. We look forward to your continued interaction with Mr. Arnold and to the final approval by Project Fire to select Sumter County as its new industrial home.

Sincerely,

Garry Breeden
Chairman

XC: Honorable Board of County Commissioners
Industrial Development Authority
Sumter County Economic Development Council
Bradley Arnold, County Administrator

CA #16

Arnold, Bradley

From: Arnold, Bradley
Sent: Tuesday, August 25, 2009 10:32 AM
To: 'Vivian Arenas'
Cc: Kuhl, Gary; 'Derrill McAteer'
Subject: RE: Sumter CR 139/462-Parcels 120, 121, and 122.

I am prepared to brief the BOCC tonight and look to their approval conditioned on the signed stipulated final judgments from the owners.

Bradley

From: Vivian Arenas [mailto:varenas@dgfirm.com]
Sent: Tuesday, August 25, 2009 10:28 AM
To: Arnold, Bradley; Kuhl, Gary; Derrill McAteer
Subject: FW: Sumter CR 139/462-Parcels 120, 121, and 122.

Fyi, the owners on Parcels 120, 121, and 122 have accepted our counteroffers (highlighted in yellow). Please let me know how you wish to proceed on obtaining BOCC approval. You may want to take to the BOCC once we have signed stipulated final judgments from the owners-in which case, it would go to the next BOCC meeting. Please advise. Thanks.

From: Jim Lussier [mailto:JLussier@MateerHarbert.com]
Sent: Tuesday, August 25, 2009 10:24 AM
To: Vivian Arenas
Cc: Hillary Lyals
Subject: RE: Sumter CR 139/462-Parcels 120, 121, and 122.
Importance: High

Vivian - My clients accept their respective counteroffers as you have them set forth below. For parcel 122, we will need some location information included in the Stipulated Final Judgment for the new driveway apron. Will your office prepare the documentation?
 My clients do wish to thank you and the County staff for working with them on this.

Jim Lussier
 Mateer & Harbert, P.A.
 (O) 407-425-9044
 (F) 407-423-2016
 www.mateerharbert.com

From: Vivian Arenas [mailto:varenas@dgfirm.com]
Sent: Monday, August 24, 2009 3:14 PM
To: Jim Lussier
Subject: Sumter CR 139/462-Parcels 120, 121, and 122.

Jim, below is a chart showing your last offers (based on your email and our discussion) and the County's responses/counteroffers. Please let me know if the County's response/counteroffers are acceptable to you. If so, the County would present these to the BOCC tomorrow for their approval. Thanks

8/25/2009

No.	Last offer from property owners	County's Counteroffer
120	\$22,400 plus statutory attorneys' fees and costs. No expert fees or costs have been incurred to date.	County would accept the \$22,400 offer plus statutory attorneys' fees and costs, subject to approval by Sumter County Board of County Commissioners. This is based on Mr. Lussier's representation that no expert fees or costs have been incurred to date and that there are no non-monetary claims.
121	\$43,500 plus statutory attorneys' fees and costs. No expert fees or costs have been incurred to date.	County would accept the \$43,500 offer plus statutory attorneys' fees and costs, subject to approval by Sumter County Board of County Commissioners. This is based on Mr. Lussier's representation that no expert fees or costs have been incurred to date and that there are no non-monetary claims.
122	(1) \$40,000 plus installation of the driveway apron at the County's cost, as a part of its project, plus attorney's fees to be paid at the statutory rate; no expert fees and costs have been incurred; or (2) \$40,000 plus the cost of building her own driveway apron in the proposed location, plus attorney's fees to be paid at the statutory rate; no expert fees and costs have been incurred. T	County would accept the \$40,000 offer plus statutory attorneys' fees and costs, and would agree to construct the driveway apron connecting the road to the property owners' property at its' costs, subject to approval by Sumter County Board of County Commissioners. This is based on Mr. Lussier's representation that no expert fees or costs have been incurred to date and that there are no non-monetary claims.

Vivian Arenas-Battles, Esq.
de la Parte & Gilbert, P.A.
101 E. Kennedy Blvd., Suite 2000, Tampa, FL 33602
P.O. Box 2350, Tampa, FL 33601-2350
Office: (813)229-2775
Fax: (813)229-2712
varenas@dgfirm.com

For more information about our firm and its attorneys, please see our website at www.dgfirm.com.

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CA #17

SunTrust Equipment Finance & Leasing Corp.
300 E. Joppa Road, Suite 700
Towson, Maryland 21286
Phone: (410)307-6749
Fax: (410)307-6665

Bill Brooks
Assistant Vice President
bill.brooks@suntrust.com



July 09, 2009

Marie Keenum
Sumter County, FL
209 N. Florida St.
Bushnell, Florida 33513

RE: Master Lease Agreement, Lease No. 02472-002 dated February 17, 2004, between SunTrust Equipment Finance & Leasing Corp., successor in interest to SunTrust Leasing Corporation, and Sumter County, FL (the "Agreement")

Dear Ms. Keenum,

This letter shall act as Lessor's written approval of Lessee's request to close the above referenced account. A check in the amount of \$115.67 representing the remaining interest balance will be issued to Sumter County, FL. Any residual interest earned will be sent to you. This will represent the final interest earned in the account.

Pursuant to Section 3.4 of the Escrow Agreement, upon closing the account, Lessee will be assessed a 2% fee (the "Fee") of the remaining principal balance. A check representing the 2% fee in the amount of \$1,901.11 will be made payable to SunTrust Equipment Finance & Leasing Corp.

In addition, a check in the amount of \$93,154.47 representing the remaining principal will be made payable to SunTrust Equipment Finance & Leasing Corp. to be applied toward future payments.

Please sign in the space provided below acknowledgement and agreement of the information contained in this letter.

Sincerely yours,

Bill Brooks
Assistant Vice President

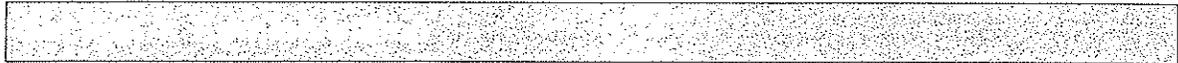
Sumter County, FL
Lessee

By: _____
Name: _____
Title: _____
Date: _____

Application for Funding Assistance

CA #18

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Subgrant Recipient

Organization Name: Sumter County Board of Commissioners

County: Sumter

Chief Official

Name: Garry Breedan
Title: Chairman
Address: 209 North Florida Street
City: Bushnell
State: FL **Zip:** 33513
Phone: 352-793-0240 **Ext:**
Fax: 352-793-0207
Email: gbreedan@bocc.co.sumter.fl.us

Chief Financial Officer

Name: Gloria Hayward
Title: Chief Financial Officer
Address: 225 East McCollum Avenue
City: Bushnell
State: FL **Zip:** 33513
Phone: 352-793-0215 **Ext:**
Fax:
Email: sumterclerk@sumterclerk.com

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Implementing Agency

Organization Name: Sumter County Sheriffs Office

County: Sumter

Chief Official

Name: William Farmer Jr.

Title: Sheriff

Address: Post Office Box 188

City: Bushnell

State: FL **Zip:** 33513

Phone: 352-793-0225 **Ext:** 2727

Fax:

Email: sheriff@sumtercountysheriff.org

Project Director

Name: Juliane Day

Title: Sergeant

Address: Post Office Box 188

City: Bushnell

State: FL **Zip:** 33513

Phone: 352-793-0225 **Ext:** 7

Fax:

Email: jday@sumtercountysheriff.org

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



General Project Information

Project Title: SUMTER COUNTY DRUG TASK FORCE IV
Subgrant Recipient: Sumter County Board of Commissioners
Implementing Agency: Sumter County Sheriffs Office
Project Start Date: 10/1/2009 **End Date:** 9/30/2010

Problem Identification

Sumter County is located in west central Florida, north of Tampa, and west of Orlando. The County is largely rural with Bushnell (the county seat), Wildwood, Center Hill, Coleman, Webster, Lake Panasoffkee, Sumterville and the fast encroachment of The Villages serving as the areas of population concentration. The county is 561 sq. miles in size, with a population of approximately 85,000.

There are three major roadways, Interstate 75, the Florida's Turnpike, and US Highway 301 providing access to Sumter County. In addition, there are a number of heavily traveled highways both within and near the county borders. These roadways serve as relatively easy connections to many other thoroughfares which provide many opportunities for the importation and sale of illegal drugs. The rural nature of Sumter County and the location of the county provides easy access to the gulf coast as well as new expanding areas of development have increased the availability of drugs, such as marijuana, cocaine, and methamphetamine. These factors provide many opportunities for drug trafficking, manufacture, transportation, and eventual, sale of drugs within Sumter County. This was the original problem to be solved with grant funding and still continues to be a problem that the Drug Task Force works to eliminate.

With the significant population growth that occurs in the county there has been a continuous rise not only in drug crimes, but also in related burglaries, thefts, assaults, and other crimes. The population of Sumter County continues to increase dramatically due to retirees and workers moving in, with industry and commerce also growing correspondingly. This exponential growth will create more opportunities for drug trafficking and more problems for law enforcement as well as residents, if efforts to curb it are not continued. In addition, with drug funds being one of the primary mechanisms used to finance terrorist activities, the potential for money laundering and use of drug-related funds for these activities rises. With the relatively central and strategic location of Sumter County near to the coast, on many heavily traveled thoroughfares and immediately north of the Tampa metropolitan area, drug smuggling/importation is of great concern. Only with the assistance of JAG Program funding can the Sumter County Task Force continue to operate effectively. Because of this rapid growth in both population and crime, it is vitally important to continue with the work of the Drug Task Force.

The Task Force was instituted by the Sumter County Sheriff's Office, with the cooperation and membership of the police departments within the county. Due to the number of small cities within the county this means that local police departments have significantly less manpower available to provide officers who can work full time on the Task Force, as compared to larger cities in other counties. Therefore, the Sumter County Sheriff's Office has provided the full time staff for the Task Force, while the smaller police departments contribute officers on a part time and on an as-needed basis. The State Attorneys Office, FDLE, DEA, and other agencies are also actively involved in investigations at various times, depending on need.

The Sumter County Drug Task Force is comprised of the Sheriff's Office, the five local police departments in the county and the State Attorney's Office. The Task Force has an

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



official agreement, in accordance with program requirements, and is organized with the Chief Executive Officer (or representative) of each agency serving on the Task Force Board. This Board meets periodically to discuss local problems and make recommendations involving current and potential Task Force activities. The Sumter County Sheriff's Office currently has five full time sworn employees working together on the Drug Task Force. Sumter County Task Force efforts are vital to curbing drug trafficking, not only in Sumter County, but also Florida.

Project Summary

Since inception, the main focus of the Sumter County Drug Task Force has traditionally been to identify mid and upper level drug traffickers. In Sumter County this has been extremely difficult due to the rural nature and tight knit drug network within the area. Task Force members have needed, out of necessity, to develop special operational methods for the county, therefore they frequently use street level investigative connections to lead to the mid to upper level manufacturers, importers, sellers, etc. Through several recent investigations the Task Force was successful in infiltrating area networks, leading to the arrest of a number of mid and upper level drug dealers involved in cocaine, marijuana and methamphetamine importation and sales. With the rural nature and size of the county, it is often necessary to bring in undercover officers from surrounding counties (OPS workers) to initiate narcotics transactions, due to the fact that dealers in the area quickly come to recognize and know the local officers. Undercover operatives gather important intelligence to be included in the drug database. Confidential Informants also provide information for Task Force Members to use in investigations, frequently identifying investigative targets. The development of information on one individual, with careful analysis and processing, has provided links to the higher-level traffickers and dealers.

Since the establishment of the Drug Task Force, many sellers have been arrested more than once, with a number of these eventually going to prison as habitual offenders. Some offenders have been taken to Federal Court, which has more stringent punishments. This means that mid to higher-level importers and traffickers must make special efforts to find new workers and Task Force investigators need to seek individuals who will pass the information to undercover operatives and help to establish case information for analysis and future use. Sumter County Task Force members and OPS workers conduct investigations using many varied investigative techniques. Buy-bust, reverse stings and drug-related activities lead to information about potential importers, manufacturers, dealers and networks. When information is carefully analyzed, it can provide new evidence to solve cases that seemed impossible in the past. Specialized equipment, such as miniature cameras and recording devices are necessary to film and record activities as they take place and provide documented evidence for prosecution. As undercover drug deals are made, warrants are obtained for arrests of the offenders and, at a set time, "drug sweeps" are conducted to serve the warrants throughout the county, with the assistance of local police officers to arrest individuals with outstanding warrants.

The population growth and the influx of many new transient workers significantly correlates with the rise in drug related crimes being committed. The Drug Task Force needs to continue operations to keep the established momentum necessary to compete with the rise in drug related crimes.

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Section Questions:

Question: Does the Subgrantee receive a single grant in the amount of \$500,000 or more from the U.S. Department of Justice?

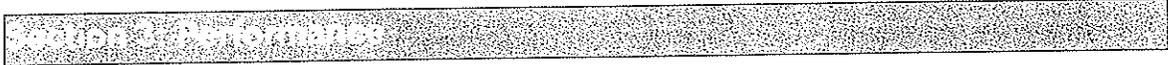
Answer: No

Question: Does the Implementing Agency receive a single grant in the amount of \$500,000 or more from the U.S. Department of Justice?

Answer: No

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



General Performance Info:

Performance Reporting Frequency: Quarterly

Federal Purpose Area: 005 - Drug Treatment Programs

State Purpose Area: TF - Projects that involve a formal agreement between two or more agencies to cooperate in addressing a specific type of crime, typically drug enforcement, gang enforcement, or violent crime enforcement

Activity Description

Activity: Task Force
Target Group: Task Force
Geographic Area: County-Wide
Location Type: County-Wide

Objectives and Measures

Objective: 64.TF - Number of new investigations initiated

Measure: Part 1

How many new investigations will be initiated during the grant period?

Goal: 215

Objective: 68.TF - Drug amounts seized in kilograms (KG) during the reporting period.
Remember that 1000g = 1 kg. Answer should be provided in kg.

Measure: Part 1

How many kilograms of heroin will be seized during the grant period?

Goal: 0

Measure: Part 2

How many kilograms of Cocaine (powder) will be seized during the grant period?

Goal: 1

Measure: Part 3

How many kilograms of crack cocaine will be seized during the grant period?

Goal: .07

Measure: Part 4

How many kilograms of commercial-grade marijuana will be seized during the grant period?

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Goal: 23

Measure: Part 5

How many kilograms of hydroponic marijuana will be seized during the grant period?

Goal: 1

Measure: Part 6

How many kilograms of methamphetamine will be seized during the grant period?

Goal: .07

Measure: Part 7

How many kilograms of methamphetamine ice will be seized during the grant period?

Goal: .032

Measure: Part 8

How many kilograms of Ecstasy (MDMA) will be seized during the grant period?

Goal: .032

Objective: 69.TF - Drug amounts, in kilograms (kg), seized in clandestine drug labs during the reporting period. Remember that 1000g = 1kg. Answer should be reported in kg.

Measure: Part 1

How many kilograms of heroin will be seized in clandestine drug labs during the grant period?

Goal: 0

Measure: Part 2

How many kilograms of cocaine (powder) will be seized in clandestine drug labs during the grant period?

Goal: .035

Measure: Part 3

How many kilograms of crack cocaine will be seized in clandestine drug labs during the grant period?

Goal: .032

Measure: Part 4

How many kilograms of commercial-grade marijuana will be seized in clandestine drug labs during the grant period?

Goal: 5

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Measure: Part 5
How many kilograms of hydroponic marijuana will be seized in clandestine drug labs during the grant period?

Goal: 1

Measure: Part 6
How many kilograms of methamphetamine will be seized in clandestine drug labs during the grant period?

Goal: .0035

Measure: Part 7
How many kilograms of methamphetamine ice will be seized in clandestine drug labs during the grant period?

Goal: .00175

Measure: Part 8
How many kilograms of Ecstasy (MDMA) will be seized in clandestine drug labs during the grant period?

Goal: 0

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Section Questions:

Question: If "other" was selected for the geographic area, please describe.

Answer: Not applicable

Question: If "other" was selected for location type, please describe.

Answer: Not Applicable

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 4 Financial

General Financial Info:

Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

FLAIR / Vendor Number: 596000865

Budget:

Budget Category	Federal	Match	Total
Salaries and Benefits	\$0.00	\$0.00	\$0.00
Contractual Services	\$31,000.00	\$0.00	\$31,000.00
Expenses	\$30,000.00	\$0.00	\$30,000.00
Operating Capital Outlay	\$21,602.00	\$0.00	\$21,602.00
Indirect Costs	\$0.00	\$0.00	\$0.00
-- Totals --	\$82,602.00	\$0.00	\$82,602.00
Percentage	100.0	0.0	100.0

Project Generated Income:

Will the project earn project generated income (PGI) ? Yes

PGI Reporting Frequency : Quarterly

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Budget Narrative:

Contractual Services: \$31,000.00

Funds in this category will pay for OPS workers to assist in approximately 375 drug buys and other Task Force investigative activities throughout the County. Confidential funds will include purchasing of an estimated 1500 grams of illegal activities.

Expenses Category: \$30,000.00

The Program Operations line item covers cost related to the Task Force operations such as; offsite location rental and utilities, maintenance and cleaning of the rental location and the office site; communication equipment and operations (radio, phones, cell phones & computer connectivity), office supplies (paper, pens, tape, staples, etc.), Office Equipment and repairs of equipment (copier, fax, and printer), Drug Task Force operation needs (e.g. drug kits and supplies, undercover disguise items (for person or vehicle), video and audio tapes, compact disc, film and developing fees. Repair and maintenance of undercover vehicle. Training fees for members of the drug task force unit for related drug enforcement courses.

Capital Outlay: \$21,602.00

Funds in this category will be used to purchase equipment that will enhance the covert undercover efforts of the Drug Task Force. These enhancements will be used during the buys, reverse buys and surveillance operations. The following is examples of the equipment that will be purchased; Digital audio receiver (\$4,500), binoculars (\$1,200), telephoto digital camera (\$2,500), cup camera (\$1,200)

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Section Questions:

Question: If salaries and benefits are included in the budget as actual costs for staff in the implementing agency, is there a net personnel increase, or a continued net personnel increase from the previous Byrne program?

Answer: Not applicable

Question: If benefits are to be included, are they reflected in the budget narrative?

Answer: Not applicable

Question: Indicate the Operating Capital Outlay threshold established by the subgrantee or implementing agency, if it is the sheriff's office.

Answer: Not applicable

Question: If indirect cost is included in the budget, indicate the basis for the plan (e.g. percent of salaries and benefits), and provide documentation of the appropriate approval of this plan.

Answer: Not applicable

Question: If the budget includes services based on unit costs, provide a definition and cost for each service as part of the budget narrative for contractual services. Include the basis for the unit costs and how recently the basis was established or updated.

Answer: Not applicable

Standard Conditions

Conditions of agreement requiring compliance by units of local government (subgrant recipients), implementing agencies, and state agencies upon signed acceptance of the subgrant award appear in this section. Upon approval of this subgrant, the approved application and the following terms of conditions will become binding. Failure to comply with provisions of this agreement will result in required corrective action up to and including project costs being disallowed and termination of the project, as specified in item 17 of this section.

1. **All Subgrant Recipients must comply with the financial and administrative requirements set forth in the current edition of the U.S. Department of Justice, Office of Justice Programs (OJP) Financial Guide (Financial Guide) and the Edward Byrne Memorial Justice Assistance Grant (JAG) program guidance as well as Federal statutes, regulations, policies, guidelines and requirements and Florida laws and regulations including but not limited to:**
 - Florida Administrative Code, Chapter 11D-9, "Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program"
 - Office of Management and Budget (OMB) Circular A-21 (2 CFR 220), "Cost Principles for Educational Institutions"
 - OMB Circular A-87 (2 CFR 225), "Cost Principles for State, Local and Indian Tribal Governments"
 - OMB Circular A-102, "Grants and Cooperative Agreements with State and Local Governments"
 - OMB Circular A-110 (2 CFR 215), "Uniform Administrative Requirements for Grants and Cooperative Agreements"
 - OMB Circular A-122 (2 CFR 230), "Cost Principles for Non-Profit Organizations"
 - OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations"
 - 28 CFR 38, "Equal Treatment for Faith-Based Organizations"
 - 28 CFR 66, "U.S. Department of Justice Common Rule for State And Local Governments" (Common Rule)
 - 28 CFR 83, "Government-Wide Requirements for Drug-Free Workplace (Grants)"
 - 28 CFR 18, 22, 23, 30, 35, 42, 61, and 63
 - Public Law 109-162, Title XI—Department of Justice Reauthorization, Subtitle B—Improving the Department of Justice's Grant Programs, Chapter 1—Assisting Law Enforcement and Criminal Justice Agencies, Sec. 1111. Merger of Byrne Grant Program and Local Law Enforcement Block Grant Program
 - 42 U.S.C. 3711 et seq., "Omnibus Crime Control and Safe Streets Act of 1968"
2. **Allowable Costs**
 - a. Allowance for costs incurred under the subgrant shall be determined according to the general principles and standards for selected cost items set forth in the Office of Justice Programs Financial Guide, U.S. Department of Justice Common Rule for State And Local Governments and federal OMB Circular A-87, "Cost Principles for State, Local and Indian Tribal Governments," or OMB Circular A-21, "Cost Principles for Educational Institutions."
 - b. All procedures employed in the use of federal funds for any procurement shall be according to U.S. Department of Justice Common Rule for State and Local Governments, or OMB Circular A-110, or OMB Circular A-102, and Florida law to be eligible for reimbursement.

3. Reports

a. Project Performance Reports

- (1) Reporting Time Frames: The subgrant recipient shall submit Quarterly Project Performance Reports to the Florida Department of Law Enforcement, hereafter known as the Department, within 15 days after the end of the reporting period. In addition, if the subgrant award period is extended beyond the "original" project period, additional Quarterly Project Performance Reports shall be submitted.

Failure to submit Quarterly Performance Reports that are complete, accurate, and timely may result in sanctions, as specified in item 17, Performance of Agreement Provisions.

- (2) Report Contents: Performance reports must include a response to all objectives included in your subgrant. A detailed response is required in the narrative portion for yes/no performance objectives. The narrative must also reflect on accomplishments for the quarter and identify problems with project implementation and address actions being taken to resolve the problems.

b. Financial Reports

(1) Project Expenditure Reports

- (a) The subgrant recipient shall have a choice of submitting either a Monthly or a Quarterly Project Expenditure Report to the Department. Project Expenditure Reports are due thirty-one (31) days after the end of the reporting period. In addition, if the subgrant award period is extended, additional Project Expenditure Reports shall be submitted. Project Expenditure Reports for grants made under the Recovery Act must be submitted monthly. See the Recovery Act Conditions for additional information.
- (b) All project expenditures for reimbursement of subgrant recipient costs shall be submitted on the Project Expenditure Report Forms prescribed and provided by the Office of Criminal Justice Grants (OCJG) through the Subgrant Information Management ON-line (SIMON) system.
- (c) All Project Expenditure Reports shall be submitted in sufficient detail for proper pre-audit and post-audit.
- (d) Before the "final" Project Expenditure Report will be processed, the subgrant recipient must submit to the Department all outstanding project reports and must have satisfied all special conditions. Failure to comply with the above provisions shall result in forfeiture of reimbursement.

(e) Reports are to be submitted even when no reimbursement is being requested.

- (2) The Financial Closeout Documentation shall be submitted to the Department within forty-five (45) days of the subgrant termination date.
- (3) If applicable, the subgrant recipient shall submit Quarterly Project Generated Income Reports to the Department within 31 days after the end of the reporting period covering subgrant project generated income and expenditures during the previous quarter. If any PGI remains unspent after the subgrant ends, the subgrant recipient must continue

submitting quarterly PGI reports until all funds are expended. (See Item 10, Program Income.)

c. **Other Reports**

The recipient shall report to the Uniform Crime Report and other reports as may be reasonably required by the Department.

4. Fiscal Control and Fund Accounting Procedures

- a. The subgrant recipient shall establish fiscal control and fund accounting procedures that assure proper disbursement and accounting of subgrant funds and required non-federal expenditures. All funds spent on this project shall be disbursed according to provisions of the project budget as approved by the Department.
- b. All expenditures and cost accounting of funds shall conform to the Office of Justice Programs Financial Guide, the Common Rule, and OMB Circulars A-21, A-87, and A-110, or A-102 as applicable, in their entirety.
- c. All funds not spent according to this agreement shall be subject to repayment by the subgrant recipient.

5. Payment Contingent on Appropriation and Available Funds

The State of Florida's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the Florida Legislature. Furthermore, the obligation of the State of Florida to reimburse subgrant recipients for incurred costs is subject to available federal funds.

6. Obligation of Subgrant Recipient Funds

Subgrant funds shall not under any circumstances be obligated prior to the effective date or subsequent to the termination date of the subgrant period. Only project costs incurred on or after the effective date and on or prior to the termination date of the subgrant recipient's project are eligible for reimbursement.

7. Advance Funding

Advance funding shall be provided to a subgrant recipient upon a written request to the Department.

8. Trust Funds

- a. The unit of local government must establish a trust fund in which to deposit JAG funds. The trust fund may or may not be an interest bearing account.
- b. The account may earn interest, but any earned interest must be used for program purposes and expended before the subgrant end date. Any unexpended interest remaining at the end of the subgrant period must be submitted to the Office of Criminal Justice Grants for transmittal to the Bureau of Justice Assistance.

9. Travel and Training

The cost of all travel shall be reimbursed according to the subgrant recipient's written travel policy. If the subgrant recipient does not have a written travel policy, cost of all travel will be reimbursed according to § 112.061, Fla. Stat.

10. Program Income (also known as Project Generated Income)

- a. All income generated as a direct result of a subgrant project shall be deemed program income.
- b. Any project that will potentially earn PGI must submit an Earnings and Expenditures Report to report how much PGI was earned during each quarter. A report must be submitted each quarter even if no PGI was earned or expended.
- c. PGI expenditures require prior written approval from the Office of Criminal Justice Grants. Program income must be used for the purposes of and under the conditions applicable to the award. If the cost is allowable under the Federal grant program, then the cost would be allowable using program income.
- d. Program income should be used as earned and expended as soon as possible. Any unexpended PGI remaining at the end of the Federal grant period must be submitted to the Office of Criminal Justice Grants for transmittal to the Bureau of Justice Assistance.

11. Approval of Consultant Contracts

The Department shall review and approve in writing all consultant contracts prior to employment of a consultant when the consultant's rate exceeds \$450 (excluding travel and subsistence costs) for an eight-hour day. Approval shall be based upon the contract's compliance with requirements found in the Financial Guide, the Common Rule, and in applicable state statutes. The Department's approval of the subgrant recipient agreement does not constitute approval of consultant contracts. If consultants are hired through a competitive bidding process (not sole source), the \$450 threshold does not apply.

12. Property Accountability

- a. The subgrant recipient agrees to use all non-expendable property for criminal justice purposes during its useful life or dispose of it pursuant to § 274, Fla. Stat.
- b. The subgrant recipient shall establish and administer a system to protect, preserve, use, maintain and dispose of any property furnished to it by the Department or purchased pursuant to this agreement according to federal property management standards set forth in the Office of Justice Programs Financial Guide, U.S. Department of Justice Common Rule for State and Local Governments or the federal OMB Circular A-110 or A-102, as applicable. This obligation continues as long as the subgrant recipient retains the property, notwithstanding expiration of this agreement.

13. Ownership of Data and Creative Material

Ownership of material, discoveries, inventions, and results developed, produced, or discovered subordinate to this agreement is governed by the terms of the Office of Justice Programs Financial Guide (as amended), and the U.S. Department of Justice Common Rule for State and Local Governments, or the federal OMB Circular A-110 or A-102, as applicable.

14. Copyright

The awarding agency reserves a royalty-free non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes:

- a. The copyright in any work developed under an award or subaward, and

- b. Any rights of copyright to which a subgrant recipient or subrecipient purchases ownership with support funded under this grant agreement.

15. Publication or Printing of Reports

The subgrant recipient shall submit for review and approval one copy of any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) days prior to the targeted dissemination date.

All materials publicizing or resulting from award activities shall contain the following statements: "This project was supported by Award No. [*contact the Office of Criminal Justice Grants for award number*] awarded by the Bureau of Justice Assistance, Office of Justice Programs. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

16. Audit

- a. Subgrant recipients that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year. The audit shall be performed in accordance with the federal OMB Circular A-133 and other applicable federal law. The contract for this agreement shall be identified in the Schedule of Federal Financial Assistance in the subject audit. The contract shall be identified as federal funds passed through the Florida Department of Law Enforcement and include the contract number, CFDA number, award amount, contract period, funds received and disbursed. When applicable, the subgrant recipient shall submit an annual financial audit that meets the requirements of § 11.45, Fla. Stat. , "Definitions; duties; authorities; reports; rules.," § 215.97, Fla. Stat. , "Florida Single Audit Act"; and Rules of the Auditor General, Chapter 10.550, "Local Governmental Entity Audits" and Chapter 10.650, "Florida Single Audit Act Audits Nonprofit and For-Profit Organizations."
- b. A complete audit report that covers any portion of the effective dates of this agreement must be submitted within 30 days after its completion, but no later than nine (9) months after the audit period. In order to be complete, the submitted report shall include any management letters issued separately and management's written response to all findings, both audit report and management letter findings. Incomplete audit reports will not be accepted by the Department.
- c. The subgrant recipient shall have all audits completed by an Independent Public Accountant (IPA). The IPA shall be either a Certified Public Accountant or a Licensed Public Accountant.
- d. The subgrant recipient shall take appropriate corrective action within six (6) months of the issue date of the audit report in instances of noncompliance with federal laws and regulations.
- e. The subgrant recipient shall ensure that audit working papers are made available to the Department, or its designee, upon request for a period of three (3) years from the date the audit report is issued, unless extended in writing by the Department.
- f. Subgrant recipients that expend less than \$500,000 in Federal awards during a fiscal year are exempt from the audit requirements of OMB Circular A-133 for that fiscal year. In this case, written notification, which can be in the form of the "Certification of Audit Exemption" form, shall be provided to the Department by the Chief Financial Officer, or designee, that the subgrant recipient is exempt. This notice shall be provided to the Department no later than March 1 following the end of the fiscal year.

- g. If this agreement is closed out without an audit, the Department reserves the right to recover any disallowed costs identified in an audit completed after such closeout.
- h. The completed audit report or written notification of audit exemption should be sent to the following address:

Florida Department of Law Enforcement
Office of Criminal Justice Grants
2331 Phillips Road
Tallahassee, Florida 32308

17. Performance of Agreement Provisions

In the event of default, non-compliance or violation of any provision of this agreement by the subgrant recipient, the subgrant recipient's consultants and suppliers, or both, the Department shall impose sanctions it deems appropriate including withholding payments and cancellation, termination, or suspension of the agreement in whole or in part. In such event, the Department shall notify the subgrant recipient of its decision thirty (30) days in advance of the effective date of such sanction. The subgrant recipient shall be paid only for those services satisfactorily performed prior to the effective date of such sanction.

18. Commencement of Project

- a. If a project is not operational within 60 days of the original start date of the award period, the subrecipient must report by letter to the Department the steps taken to initiate the project, the reasons for delay, and the expected start date.
- b. If a project is not operational within 90 days of the original start date of the award period, the subrecipient must submit a second statement to the Department explaining the implementation delay.
- c. Upon receipt of the ninety (90) day letter, the Department shall determine if the reason for delay is justified or shall, at its discretion, unilaterally terminate this agreement and re-obligate subgrant funds to other Department approved projects. The Department, where warranted by extenuating circumstances, may extend the starting date of the project past the ninety (90) day period, but only by formal written adjustment to this agreement.

19. Excusable Delays

- a. Except with respect to defaults of consultants, the subgrant recipient shall not be in default by reason of any failure in performance of this agreement according to its terms (including any failure by the subgrant recipient to make progress in the execution of work hereunder which endangers such performance) if such failure arises out of causes beyond the control and without the fault or negligence of the subgrant recipient. Such causes include, but are not limited to, acts of God or of the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather, but in every case, the failure to perform shall be beyond the control and without the fault or negligence of the subgrant recipient.
- b. If failure to perform is caused by failure of a consultant to perform or make progress, and if such failure arises out of causes beyond the control of subgrant recipient and consultant, and without fault or negligence of either of them, the subgrant recipient shall not be deemed in default, unless:
 - (1) Supplies or services to be furnished by the consultant were obtainable from other sources,

- (2) The Department ordered the subgrant recipient in writing to procure such supplies or services from other sources, and
- (3) The subgrant recipient failed to reasonably comply with such order.
- c. Upon request of the subgrant recipient, the Department shall ascertain the facts and the extent of such failure, and if the Department determines that any failure to perform was occasioned by one or more said causes, the delivery schedule shall be revised accordingly.

20. Written Approval of Changes in this Approved Agreement

- a. Subgrant recipients must obtain prior approval from the Department for major substantive changes such as changes in project activities, target populations, service providers, implementation schedules, project director, and designs or research plans set forth in the approved agreement and for any budget changes that will transfer more than 10% of the total budget between budget categories.
- b. Subgrant recipients may transfer up to 10% of the total budget between current, approved budget categories without prior approval as long as the funds are transferred to an existing line item
- c. Under no circumstances can transfers of funds increase the total budgeted award.

21. Disputes and Appeals

- a. The Department shall make its decision in writing when responding to any disputes, disagreements, or questions of fact arising under this agreement and shall distribute its response to all concerned parties. The subgrant recipient shall proceed diligently with the performance of this agreement according to the Department's decision.
- b. If the subgrant recipient appeals the Department's decision, the appeal also shall be made in writing within twenty-one (21) calendar days to the Department's clerk (agency clerk). The subgrant recipient's right to appeal the Department's decision is contained in § 120, Fla. Stat., and in procedures set forth in Rule 28-106.104, Florida Administrative Code. Failure to appeal within this time frame constitutes a waiver of proceedings under § 120, Fla. Stat.

22. Conferences and Inspection of Work

Conferences may be held at the request of any party to this agreement. At any time, a representative of the Department, of the U.S. Department of Justice, or the Auditor General of the State of Florida, have the right of visiting the project site to monitor, inspect and assess work performed under this agreement.

23. Access To Records

- a. The Department of Law Enforcement, the Auditor General of the State of Florida, the U.S. Department of Justice, the U.S. Comptroller General or any of their duly authorized representatives, shall have access to books, documents, papers and records of the subgrant recipient, implementing agency and contractors for the purpose of audit and examination according to the Financial Guide and the Common Rule.
- b. The Department reserves the right to unilaterally terminate this agreement if the subgrant recipient, implementing agency, or contractor refuses to allow public access to all documents, papers, letters, or other materials subject to provisions of § 119, Fla. Stat. , and

made or received by the subgrant recipient or its contractor in conjunction with this agreement.

- c. The subgrant recipient will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

24. Retention of Records

The subgrant recipient shall maintain all records and documents for a minimum of three (3) years from the date of the final financial statement and be available for audit and public disclosure upon request of duly authorized persons.

25. Signature Authority

The Subgrant Recipient Authorizing Official or Designated Representative and the Implementing Agency Official, Administrator or Designated Representative, who sign the Signature Page, have the authority to request changes to the approved agreement. The prior mentioned individuals have authority to sign or make amendments to the Sole Source, ADP Justification and the Privacy Certification forms. The Project Director has authority to submit requests for approval of specific travel, and Performance Reports, with the exception of the Financial and Closeout Package, which also requires the signature by the Chief Financial Officer of the Subgrant Recipient or authorized designee.

26. Delegation of Signature Authority

When the authorized official of a subgrant recipient or the implementing agency designates some other person signature authority for him/her, the chief officer or elected official must submit to the Department a letter or resolution indicating the person given signature authority. The letter indicating delegation of signature authority must be signed by the chief officer or elected official and the person receiving signature authority. The letter must also specify the authority being delegated.

27. Personnel Changes

Upon implementation of the project, in the event there is a change in Chief Executive Officers for the Subgrant recipient or Implementing Agency, Project Director, or Contact Person, the Department must be notified in writing with documentation to include appropriate signatures.

28. Background Check

Whenever a background screening for employment or a background security check is required by law for employment, unless otherwise provided by law, the provisions of § 435, Fla. Stat. shall apply.

- a. All positions in programs providing care to children, the developmentally disabled, or vulnerable adults for 15 hours or more per week; all permanent and temporary employee positions of the central abuse hotline; and all persons working under contract who have access to abuse records are deemed to be persons and positions of special trust or responsibility and require employment screening pursuant to § 435, Fla. Stat., using the level 2 standards set forth in that chapter.
- b. All employees in positions designated by law as positions of trust or responsibility shall be required to undergo security background investigations as a condition of employment and continued employment. For the purposes of the subsection, security background investigations shall include, but not be limited to, employment history checks, fingerprinting

for all purposes and checks in this subsection, statewide criminal and juvenile records checks through the Florida Department of Law Enforcement, and federal criminal records checks through the Federal Bureau of Investigation, and may include local criminal records checks through local law enforcement agencies.

- (1) Any person who is required to undergo such a security background investigation and who refuses to cooperate in such investigation or refuses to submit fingerprints shall be disqualified for employment in such position or, if employed, shall be dismissed.
- (2) Such background investigations shall be conducted at the expense of the employing agency or employee. When fingerprinting is required, the fingerprints of the employee or applicant for employment shall be taken by the employing agency or by an authorized law enforcement officer and submitted to the Department of Law Enforcement for processing and forwarding, when requested by the employing agency, to the United States Department of Justice for processing. The employing agency shall reimburse the Department of Law Enforcement for any costs incurred by it in the processing of the fingerprints.

29. Drug Court Projects

A Drug Court Project must comply with § 397.334, Fla. Stat., "Treatment-Based Drug Court Programs."

30. Overtime for Law Enforcement Personnel

Prior to obligating funds from this award to support overtime by law enforcement officers, the U.S. Department of Justice encourages consultation with all allied components of the criminal justice system in the affected jurisdiction. The purpose of this consultation is to anticipate and plan for systemic impacts such as increased court dockets and the need for detention space.

31. Criminal Intelligence System

The subgrant recipient agrees that any information technology system funded or supported by the Office of Justice Programs funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if the Office of Justice Programs determines this regulation to be applicable. Should the Office of Justice Programs determine 28 C.F.R. Part 23 to be applicable, the Office of Justice Programs may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. 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.

32. Confidential Funds

A signed certification that the project director or the head of the Implementing Agency has read, understands, and agrees to abide by all of the conditions for confidential funds as set forth in the effective edition of the Office of Justice Programs Financial Guide is required from all projects that are involved with confidential funds. The signed certification must be submitted at the time of grant application.

33. Equal Employment Opportunity (EEO)

- a. Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, disability, or age in funded programs or activities. All subgrant recipients and implementing agencies must comply with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. §

5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); and Department of Justice Non-Discrimination Regulations 28 CFR Part 42; see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).

- b. A subgrant recipient or implementing agency must develop an EEO Plan if it has 50 or more employees and it has received any single award of \$25,000 or more from the Department of Justice. The plan must be prepared using the on-line short form at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm, must be retained by the subgrant recipient or implementing agency, and must be available for review or audit. The organization must also submit an EEO Certification to FDLE.
- c. If the subgrant recipient or implementing agency is required to prepare an EEO Plan and has received any single award of \$500,000 or more from the Department of Justice, it must submit its plan to the Department of Justice for approval. A copy of the Department of Justice approval letter must be submitted to FDLE. The approval letter expires two years from the date of the letter.
- d. A subgrant recipient or implementing agency is exempt from the EEO Plan requirement if it has fewer than 50 employees or if it does not receive any single award of \$25,000 or more from the Department of Justice or if it is a nonprofit organization, a medical or educational institution, or an Indian Tribe. If an organization is exempt from the EEO Plan requirement, it must submit an EEO Certification to FDLE.
- e. The subgrant recipient and implementing agency acknowledge that failure to comply with EEO Requirements within 60 days of the project start date may result in suspension or termination of funding, until such time as it is in compliance.
- f. In the event a Federal or State court of Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

34. Americans with Disabilities Act

Subgrant recipients must comply with the requirements of the Americans with Disabilities Act (ADA), Public Law 101-336, which prohibits discrimination by public and private entities on the basis of disability and requires certain accommodations be made with regard to employment (Title I), state and local government services and transportation (Title II), public accommodations (Title III), and telecommunications (Title IV).

35. Immigration and Nationality Act

No public funds will intentionally be awarded to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e), Section 274A(e) of the Immigration and Nationality Act ("INA"). The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the subgrant recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this contract by the Department.

36. National Environmental Policy Act (NEPA)

- a. The subgrant recipient agrees to assist FDLE in complying with the NEPA, the National Historic Preservation Act, and other related federal environmental impact analyses

requirements in the use of subgrant funds by the subgrant recipient. This applies to the following new activities whether or not they are being specifically funded with these subgrant funds. That is, it applies as long as the activity is being conducted by the subgrant recipient or any third party and the activity needs to be undertaken in order to use these subgrant funds,

- (1) New construction;
 - (2) Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;
 - (3) A renovation, lease, or any other proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and
 - (4) Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or educational environments.
 - (5) Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.
- b. The subgrant recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by the Bureau of Justice Assistance. The subgrant recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed by the Department of Justice, for programs relating to methamphetamine laboratory operations.
- c. For any of a subgrant recipient's existing programs or activities that will be funded by these subgrants, the subgrant recipient, upon specific request from the Department and the U.S. Department of Justice, agrees to cooperate with the Department of Justice in any preparation by Department of Justice of a national or program environmental assessment of that funded program or activity.

37. Non-Procurement, Debarment and Suspension

The subgrant recipient agrees to comply with Executive Order 12549, Debarment and Suspension and 2 CFR 180, "OMB Guidelines To Agencies On Governmentwide Debarment And Suspension (Nonprocurement)" These procedures require the subgrant recipient to certify it shall not enter into any lower tiered covered transaction with a person who is debarred, suspended, declared ineligible or is voluntarily excluded from participating in this covered transaction, unless authorized by the Department. If the subgrant is \$100,000 or more, the subgrant recipient and implementing agency certify that they and their principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

38. Federal Restrictions on Lobbying

- a. Each subgrant recipient agrees to comply with 28 CFR Part 69, "New Restrictions on Lobbying" and shall file the most current edition of the Certification And Disclosure Form, if applicable, with each submission that initiates consideration of such subgrant recipient for award of federal contract, grant, or cooperative agreement of \$100,000 or more.
- b. This certification is a material representation of fact upon which reliance was placed when this agreement was made. Submission of this certification is a prerequisite to entering into this agreement subject to conditions and penalties imposed by 31 USC 1352. Any person who fails to file the required certification is subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure to file.
- c. As required by 31 USC 1352, and implemented at 28 CFR 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR 69, the applicant certifies that:
 - (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
 - (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
 - (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

39. State Restrictions on Lobbying

In addition to the provisions contained in Item 39, above, the expenditure of funds for the purpose of lobbying the legislature or a state agency is prohibited under this contract.

40. Additional Restrictions on Lobbying

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 the Office of Justice Programs.

41. "Pay – to – Stay"

Funds from this award may not be used to operate a "pay-to-stay" program in any local jail. Furthermore, no funds may be given to local jails that operate "pay-to-stay" programs. "Local jail," as referenced in this condition, means an adult facility or detention center owned and/or operated by city, county, or municipality. It does not include juvenile detention centers. "Pay-to-stay" programs as referenced in this condition, means a program by which extraordinary services, amenities and/or accommodations, not otherwise available to the general inmate population, may be provided, based upon an offender's apparent ability to pay, such that disparate conditions of confinement are created for the same or similar offenders within a jurisdiction.

42. Mitigation of Health, Safety and Environmental risks dealing with Clandestine Methamphetamine Laboratories

If an award is made to support methamphetamine laboratory operations the subgrant recipient must comply with this condition, which provides for individual site environmental assessment/impact statements as required under the National Environmental Policy Act.

- a. General Requirement: The subgrant recipient agrees to comply with Federal, State, and local environmental, health and safety laws and regulations applicable to the investigation and closure of clandestine methamphetamine laboratories and the removal and disposal of the chemicals, equipment, and wastes used in or resulting from the operation of these laboratories.
- b. Specific Requirements: The subgrant recipient understands and agrees that any program or initiative involving the identification, seizure, or closure of clandestine methamphetamine laboratories can result in adverse health, safety and environmental impacts to (1) the law enforcement and other governmental personnel involved; (2) any residents, occupants, users, and neighbors of the site of a seized clandestine laboratory; (3) the seized laboratory site's immediate and surrounding environment of the site(s) where any remaining chemicals, equipment, and waste from a seized laboratory's operations are placed or come to rest.

Therefore, the subgrant recipient further agrees that in order to avoid or mitigate the possible adverse health, safety and environmental impacts from any of clandestine methamphetamine operations funded under this award, it will (1) include the nine, below listed protective measures or components; (2) provide for their adequate funding to include funding, as necessary, beyond that provided by this award; and (3) implement these protective measures directly throughout the life of the subgrant. In so doing, the subgrant recipient understands that it may implement these protective measures directly through the use of its own resources and staff or may secure the qualified services of other agencies, contractor or other qualified third party.

- (1) Provide medical screening of personnel assigned or to be assigned by the subgrant recipient to the seizure or closure of clandestine methamphetamine laboratories;
- (2) Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and other personnel assigned by the subgrant recipient to either the seizure or closure of clandestine methamphetamine laboratories;
- (3) As determined by their specific duties, equip personnel assigned to the project with OSHA required protective wear and other required safety equipment;
- (4) Assign properly trained personnel to prepare a comprehensive contamination report on each closed laboratory;
- (5) Employ qualified disposal contractors to remove all chemicals and associated

glassware, equipment, and contaminated materials and wastes from the site(s) of each seized clandestine laboratory;

- (6) Dispose of the chemicals, equipment, and contaminated materials and wastes removed from the sites of seized laboratories at properly licensed disposal facilities or, when allowable, properly licensed recycling facilities;
- (7) Monitor the transport, disposal, and recycling components of subparagraphs 5 and 6 immediately above in order to ensure proper compliance;
- (8) Have in place and implement an inter-agency agreement or other form of commitment with a responsible State environmental agency that provides for that agency's (i) timely evaluation of the environmental conditions at and around the site of a closed clandestine laboratory and (ii) coordination with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if necessary, and in accordance with existing State and Federal requirements; and
- (9) Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs of any minor at the site; (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

43. Limited English Proficiency (LEP)

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with 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>.

44. The Coastal Barrier Resources Act

The subgrant recipient will comply and assure the compliance of all contractors with the provisions of the Coastal Barrier Resources Act (P.L. 97-348) dated October 19, 1982 (16 USC 3501 et seq.) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.

45. Enhancement of Security

If funds are used for enhancing security, the subgrant recipient agrees to:

- a. Have an adequate process to assess the impact of any enhancement of a school security measure that is undertaken on the incidence of crime in the geographic area where the enhancement is undertaken.
- b. Conduct such an assessment with respect to each such enhancement; and, submit to the Department the aforementioned assessment in its Final Program Report.

46. Environmental Protection Agency's (EPA) list of Violating Facilities

The subgrant recipient assures that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Program Purpose are not listed on the EPA's list of

Violating Facilities and that it will notify the Department of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

47. Flood Disaster Protection Act

The subgrant recipient will comply with Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, requiring that the purchase of flood insurance in communities where such insurance is available as a condition of the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified as an area having special flood hazards.

48. National Historic Preservation Act

It will assist the Department (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).

49. Omnibus Crime Control and Safe Streets Act

The subgrant recipient will comply and assure the compliance of all contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act; as appropriate; the provisions of the current edition of the Office of Justice Program Financial and Administrative Guide for Grants; and all other applicable State and Federal laws, orders, circulars, or regulations.

50. Human Research Subjects

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.

51. National Information Exchange Model specifications

To support public safety and justice information sharing, the Office of Justice Programs 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 condition, visit <http://www.niem.gov/implementationguide.php>.

52. Reporting, Data Collection and Evaluation

The subgrant recipient agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the Bureau of Justice Assistance in the program guidance for the Justice Assistance Grant (JAG). Compliance with these requirements will be monitored by the Bureau of Justice Assistance.

53. Privacy Certification

The subgrant recipient 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.

54. State Information Technology Point of Contact

The subgrant 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 expenditures period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the 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>.

55. Interstate Connectivity

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

56. Supplanting

The subgrant 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.

57. Conflict of Interest

The subgrant recipient and implementing agency will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

58. Uniform Relocation Assistance and Real Property Acquisitions Act

The subgrant recipient will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs.

59. Limitations on Government Employees Financed by Federal Assistance

The subgrant recipient will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

60. Equal Treatment for Faith Based Organizations

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.

61. Certification for Employees Working Solely on a Single Federal Award

Any project staff that are fully funded by the grant must certify that they worked solely on the grant. The certification must be prepared at least semi annually and must be signed by the employee and by a supervisory official having first hand knowledge of the work performed by the employee.

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 5 - Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

**Corrections on this page, including Strikeovers,
whiteout, etc. are not acceptable.**

**State of Florida
Department of Law Enforcement
Office of Criminal Justice Grants**

Signature: _____

Typed Name and Title: _____

Date: _____

**Subgrant Recipient
Authorizing Official of Governmental Unit
(Commission Chairman, Mayor, or Designated Representative)**

Typed Name of Subgrant Recipient: _____

Signature: _____

Typed Name and Title: _____

Date: _____

**Implementing Agency
Official, Administrator or Designated Representative**

Typed Name of Implementing Agency: _____

Signature: _____

Typed Name and Title: _____

Date: _____

AGENDA

City of Wildwood and DCA Meeting 09-1 Amendment SOI August 26, 2009 10:00 a.m.

Anticipated Attendees: Robert Smith, Melanie Peavy, Jason McHugh, Jerri Blair, Greg Beliveau, Brad Arnold, Brad Cornelius, Lake-Sumter MPO Representative, Dean Barberree, Perry Reader, Linda Shelley, Albert Praw, Charles Schetter, Chuck Piper, Cecelia Bonifay (via phone), Charles Gauthier, Mike McDaniel, Bernard Piawah, David Jordan, Maureen Stern, Commissioner Strickland and Mayor Wolf may also be in attendance

- 1) **Brief History/ Opening Remarks**
 - a) How We Got Here
 - b) Meeting Objective

- 2) **City's Perspective on Major Issues Outlined in SOI**
 - a) Urban Sprawl, Need and Greenhouse Gas Reduction
 - b) Inadequate Guidelines and Standards

- 3) **Presentation of City's Settlement Option**
 - a) FLUM Designation Changes and FLUM Capacity within Wildwood South Sub-District
 - b) Allocation Ratio as it Relates to Fishkind's Analysis
 - c) Density Bonuses
 - d) Urban Sprawl

- 4) **Discussion Regarding Proposed Changes to FLUE and TE**
 - a) Structure of the City's Land Use Plan
 - b) Mixed Use Centers
 - c) Multi-Modal Strategy
 - d) Greenhouse Gas Emission

- 5) **Update on DRI Sub Area Policies and SOI Responses**
 - a) Wildwood Springs
 - b) Landstone Communities

- 6) **Settlement Negotiation**
 - a) Legal Issues
 - b) Next Step

Note: Breaks for discussion are fluid and can be incorporated as needed

Arnold, Bradley

From: Arnold, Bradley
Sent: Tuesday, August 25, 2009 1:26 PM
To: 'Vince Ruano'
Cc: 'Joy Coleman'; @County Commissioners; Barsell, Deb; Howell, Sandee
Subject: Consolidation of Library Services
Importance: High

Vince,

Councilman Barnes called me this morning following your budget workshop from last night and informally stated that the City Council intends to move forward with the consolidation of the library effective October 1, 2009.

We can accommodate the change in direction with that effective date with the following caveats:

1. I need a formal transmission (letter preferred) that is the new direction of the City of Bushnell by September 1, 2009.
2. I can begin drafting a new consolidation agreement that is separate from the ISBA process which requires those agreements to be adopted via ordinance.
 - a. This agreement will not have a 3-year trial period.
 - b. This agreement will provide for the opportunity for any existing library employees to make application for the positions required for the library (these will be posted contingent upon the BOCC adoption of the FY09/10 budget as well as the agreement following the receipt of the formal letter in #1 above.
 - c. This agreement will require the transfer of all the library assets (land, building, FF&E, etc.) at the effective date (quit claim will suffice for the transfer).
3. Adoption of the agreement by the City of Bushnell prior to September 22, 2009 so that the agreement can be on the BOCC September 22, 2009 agenda for its adoption.

Please let me know when we can begin the discussion of the agreement.

Bradley Arnold
County Administrator
(352) 793-0200 - voice
(352) 303-0375 - cell
(352) 793-0207 - fax

910 North Main Street
Bushnell, Florida 33513

Bradley.Arnold@sumtercountyfl.gov

CA #21

Arnold, Bradley

From: Strone, Jane
Sent: Monday, August 24, 2009 11:15 AM
To: Arnold, Bradley
Subject: FYI - Commissioner Burgess

Commissioner Burgess will be away from Friday, 10/2 to Sunday 10/11.

Jane Strone, Staff Assistant
Board of Sumter County Commissioners
8033 East CR466
The Villages, FL 32162
Email: Jane.Strone@sumtercountyfl.gov
Tel: 352-753-1592

CA #22

Arnold, Bradley

From: Douglas, Jessica
Sent: Tuesday, August 25, 2009 8:50 AM
To: @County Commissioners
Cc: Arnold, Bradley
Subject: correction to 8-26-09 agenda packet
Attachments: b2.pdf

Please note the following correction to the 8-26-09 agenda.

Agenda item (B) 2 listed on the agenda was not in the agenda packet (Schedule a Board of County Commissioners Meeting on September 29, 2009, at 5:00 p.m., at the Sumter County Government Office's in Bushnell, Room 142, 910 North Main Street, Bushnell, FL) Please see attached

Item (B) 3 is in the agenda packet but was labeled (B) 2.

I apologize for any confusion this may have caused. Please let me know if you have any questions.

Jessica Douglas
Staff Assistant III
Board of Sumter County Commissioners
910 North Main Street
Bushnell, Florida 33513
Phone: (352) 793-0200
Fax: (352)793-0207
Jessica.douglas@sumtercountyfl.gov

8/25/2009

CA # 23

Arnold, Bradley

From: Kuhl, Gary
Sent: Friday, August 21, 2009 11:17 AM
To: Arnold, Bradley
Cc: Warnock, Denise; Stevens, Bill; SPRINGSTEAD ENGINEERING I
Subject: FW: C-475
Attachments: CO #1.pdf

Mr. Arnold, attached are the details of a proposed change order for the C-475 resurfacing project. The project engineer's letter outlining the justification for the change order is attached along with the itemized costs totaling \$12,626.45. I recommend approval by you and the Board of County Commissioners at the earliest convenience of the Board to expedite the completion of the project. Note the change order also requests three additional days be added to the contract length with DAB (i.e., from 180 days to 183 days). The "original" documents will be hand delivered to your office later today.

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: Warnock, Denise
Sent: Friday, August 21, 2009 11:01 AM
To: Kuhl, Gary
Subject: C-475

CO#1 on C-475

Denise Warnock

Sumter County Public Works
319 E Anderson Avenue
Bushnell, FL 33513
denise.warnock@sumtercountyfl.gov
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(352) 793-0259 Fax

8/25/2009

Warnock, Denise

From: Kuhl, Gary
Sent: Friday, August 21, 2009 10:32 AM
To: Warnock, Denise
Subject: FW: Proposed C475 Road Closure
Attachments: Subsurface Exploration CR 475.pdf

Gary Kuhl

Public Works Director
Sumter County
319 E. Anderson Avenue
Bushnell, FL 33513
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(352) 793-0247 fax

From: David Springstead [mailto:davids-sei@embarqmail.com]
Sent: Tuesday, August 11, 2009 12:03 PM
To: Kuhl, Gary; Stevens, Bill
Cc: Ralph W Warnock
Subject: Proposed C475 Road Closure

Mr. Kuhl

During the C475 construction meeting this morning, we discussed a procedure for reinforcing the section of road found to have a muck layer in the lower soils. The area was initially identified during mixing by the presence of an extremely thick asphalt section indicating settlement. Per the geotechnical engineer's attached recommendation, a reinforcing geotextile will be placed beneath the base material in the affected area. This amounts to about 150 linear feet of road.

To perform the geotextile installation properly, both lanes of traffic need to be closed for a period of about 10 hours. The road closure needs to take place between SR 44 and C462. This section of road does not have residential driveways. Detour signs are currently in place to accommodate this action. The road is currently closed to all but local traffic.

The contractor anticipates the work will take place between August 17th and August 28th. The work will require one full day of road closure.

Please let me know if it will be possible to accommodate the need to close the stated section of the road to all traffic for this work.

Thank you.

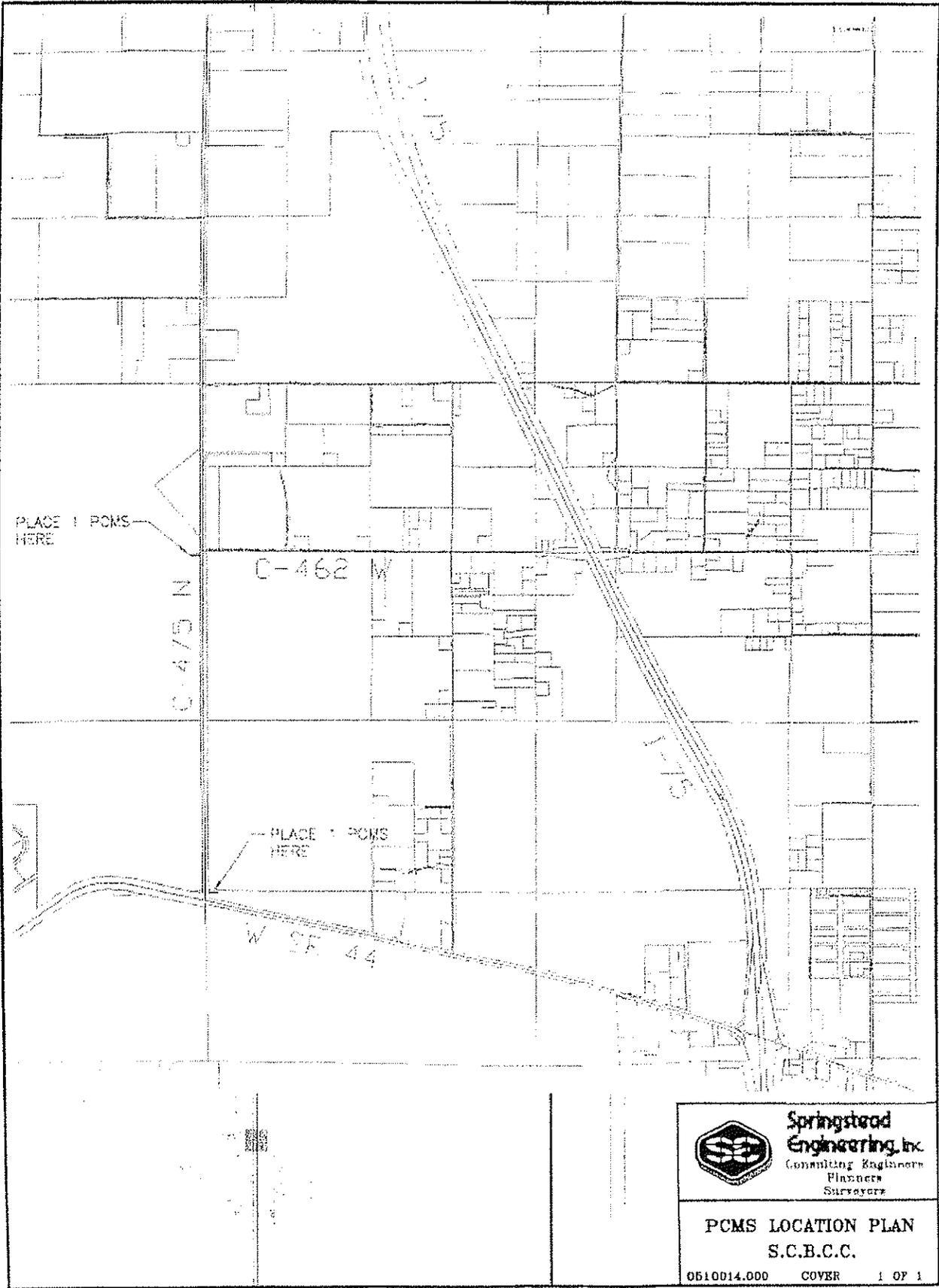
David W. Springstead
Springstead Engineering, Inc.
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Leesburg, Florida 34748
352-787-1414
352-787-7221 fax
davids-sei@embarqmail.com

8/21/2009

County Road 476

Cost for Removal and Replacement of Existing
Limerock Base and Geosynthetic Base Reinforcement Installation

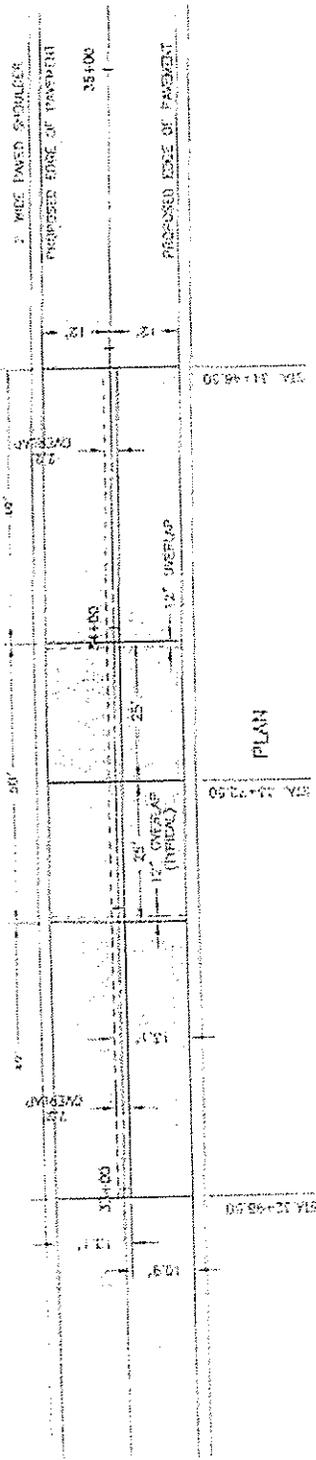
Description	QTY	UNIT	UNIT COST	TOTAL COST
1. Mobilization	1	LS	\$ 1458. ⁰⁰	\$ 1458. ⁰⁰
2. Traffic Control - Includes 2 PCMS (Variable Message Boards) placed as shown on map. Place signs a minimum of 24 hrs prior to road closing		LS	\$ 958. ⁰⁰	\$ 958. ⁰⁰
3. Remove reclaimed base material mix and stockpile all mixed material and all remaining asphalt. Stockpile area will be located at the triangle area on north end of project adjacent to C-466. This pay item also includes the new compacted limerock material for use as backfill in the areas where the thick asphalt is removed.	1	LS	\$ 3497. ⁰⁰	\$ 3497. ⁰⁰
4. Geosynthetic Base Reinforcement	437	SY	\$ 5.70	\$ 2490.90
5. 8 1/2" Limerock Base LBR 100 to 98% Maximum Density Prime and Sand	395	SY	\$ 10.69	\$ 4222.55
				12,626.45 ^{nww}
			Total	\$ 18,102.55



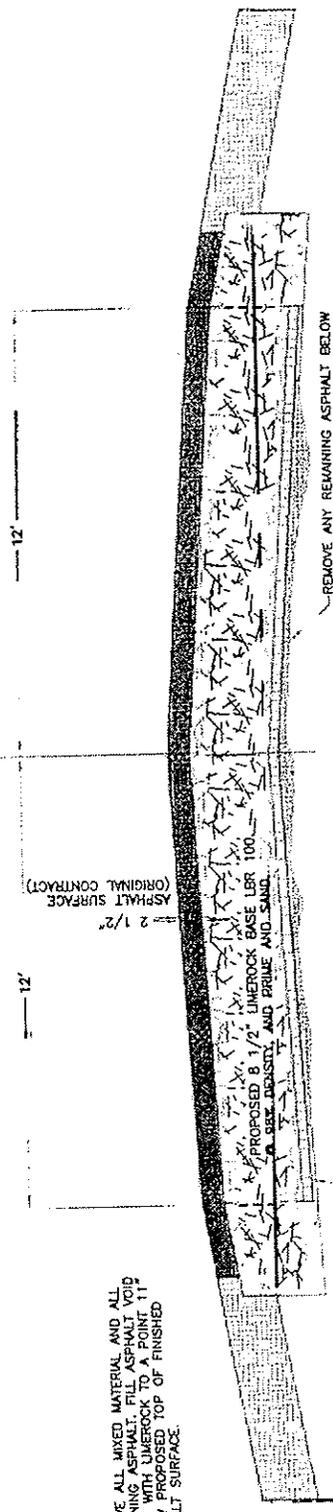
**Springstead
Engineering, Inc.**
Consulting Engineers
Planners
Surveyors

**PCMS LOCATION PLAN
S.C.B.C.C.**

U-475



PLAN



TYPICAL SECTION

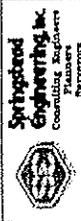
REMOVE ALL MIXED MATERIAL AND ALL
REMAINING ASPHALT FROM ASPHALT VOID
AREAS WITH LIMEROCK TO A POINT 11"
BELOW PROPOSED TOP OF FINISHED
ASPHALT SURFACE

INSTALL GEOSYNTHETIC BASE REINFORCEMENT
SUCH AS MIRAFI BASE X GRID 11 HAVING
MECHANICAL PROPERTIES EQUIVALENT TO OR
GREATER THAN THAT OF THE BASE X GRID 11
PRODUCT. OVERLAP 1.0' AND INSTALL ACCORDING
TO MANUFACTURERS INSTRUCTIONS.

COMPACT BELOW GEOSYNTHETIC BASE
REINFORCEMENT TO 98% DENSITY

REMOVE ANY REMAINING ASPHALT BELOW
BOTTOM OF RECLAIM LINE BACKFILL WITH
LIMEROCK AND COMPACT TO 98% DENSITY.

NOT TO SCALE



Springfield Engineering, Inc.
Professional Engineers
Planners

GEOSYNTHETIC BASE
REINFORCEMENT
S.C.B.C.C.
06-10014-000 2D-LAYOUT 1 OF 1