



# Flagler County Board of County Commissioners Meeting Agenda

March 4, 2024 • 9:00 a.m.

Government Services Building 2, Board Chambers, 1769 E. Moody Blvd., Bunnell, FL 32110

1. **Pledge to the Flag and Moment of Silence**
2. **Additions, Deletions and Modifications to the Agenda**
3. **Announcements by the Chair**
4. **Recognitions, Proclamations and Presentations:**
  - 4a) **Recognitions: None**
  - 4b) **Proclamations:**
    - 1) **American Association of University Women Month – March 2024** (*Requested by Gail Palmer, AAUW Flagler County President Elect*)
    - 2) **Government Finance Professionals Week – March 18-22, 2024** (*Requested by E. John Brower, Financial Services Director*)
  - 4c) **Presentations (3-5 Minutes): None**
5. **Community and Board Comments:**
  - 5a) **Community Outreach:** *This thirty-minute time period has been allocated for public comment on any consent agenda item or topic not on the agenda. Each speaker will be allowed up to three (3) minutes to address the Commission. Speakers should approach the podium, identify themselves and direct comments to the Chair.*
  - 5b) **Board Comments on Consent Items**
6. **Consent: Constitutional Officers:**
  - 6a) **Clerk: Bills and Related Reports:** Request the Board approve the report(s) of funds withdrawn from County depositories by the Flagler County Clerk of the Circuit Court and the Revenue Collected Report presented in compliance with the provisions of Section 136.06, Florida Statute as listed below:
    - 1) Revenue Collected for January 2024
    - 2) Disbursement Report for Week Ending February 9, 2024
    - 3) Disbursement Report for Week Ending February 16, 2024
  - 6b) **Clerk: Approval of Board Meeting Minutes: None**
7. **Consent: BOCC Departments:**
  - 7-a) **Ratification of Flagler County Emergency Proclamations Extending the State of Local Emergency Due to Severe Coastal Erosion and Vulnerability:** Request the Board ratify the Proclamations Extending the State of Local Emergency for Hurricanes Matthew, Ian and Nicole. (*Requested by Jonathan Lord, Emergency Management Director*)

- 7-b) Confirm Appointment of Laura Valencia as County Extension Director:** Request the Board confirm the selection of Laura Valencia as County Extension Director. *(Requested by Pamela Wu, Human Resources Director)*
- 7-c) Affordable Housing Advisory Committee Appointment:** Request the Board approve the reappointment of Ms. Trish Giaccone to the Affordable Housing Advisory Committee as a “Not-for-Profit Provider of Affordable Housing” representative for a three-year term. *(Requested by Joe Hegedus, Health and Human Services Director)*
- 7-d) Land Acquisition Committee Advisory Board Appointments:** Request the Board approve the reappointments of Ms. Elayne Byrd and Laura “Jane” Evans Davis to the Land Acquisition Committee Advisory Board for a three-year term. *(Requested by Michael Lagasse, General Services Assistant Director)*
- 7-e) Library Board of Trustees Advisory Board Appointment:** Request the Board approve the reappointment of Ms. Jan Cullinane to the Library Board of Trustees Advisory Board for a three-year term. *(Requested by Holly Albanese, Chief of Special Projects/Library Director)*
- 7-f) Tourist Development Council Appointments:** Request the Board approve the reappointments of Ms. Lisa Robinson and Ms. Pamela Walker to the Tourist Development Council in the category of “Involved in the Tourist Industry” for a four-year term. *(Requested by Amy Lukasik, Tourism Director)*
- 7-g) Consideration of Project Recommendations and Ranking of the Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) Transportation Alternative Priorities for Fiscal Years 2025/2026 through 2029/2030:** Request the Board approve staff’s recommended FDOT and R2CTPO Transportation Alternatives program submittal for Fiscal Years 2025/2026 through 2029/2030. *(Requested by Hamid Tabassian, PE, County Engineer)*
- 7-h) Consideration of the Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) Five-Year Work Program Project Priority List for Fiscal Years 2025/2026 through 2029/2030:** Request the Board approve the FDOT and R2CTPO Five-Year Work Program project priority list for fiscal years 2025/2026 through 2029/2030. *(Requested by Hamid Tabassian, PE, County Engineer)*
- 7-i) Consideration to Approve Flagler County as a Sub-recipient for a USDA Grant for Providing Research and Development Feedback for Fire Neural Network’s Unmanned Aerial System (UAS):** Request the board grant approval for submittal of Statement of Work and for Flagler County to be considered as a sub-recipient under Fire Neural Network’s USDA grant application. *(Requested by Matt Rivera, Chief Information Officer and Bruno Luna, UAS Program Coordinator)*
- 7-j) Consideration to Lease a JOHN DEERE 5120M Utility Tractor for Road & Bridge Maintenance Activities:** Request the Board authorize the County Administrator to execute the contract and lease of one (1) JOHN DEERE 5120M Utility Tractor at an annual cost of \$20,111.98 for 48 months. The total transaction will be \$80,447.92 over a 4-year lease with an option to purchase the machine on the 5<sup>th</sup> year for \$28,325.04. *(Requested by Mike Dickson, General Services Director)*
- 7-k) Consideration to Approve 4-year Commitment with Identified Vendor for Public Safety Radio System Add-on:** Recommend the Board approve the 4-year subscription

agreement with identified vendor. *(Requested by Matt Rivera, Chief Information Officer)*

**7-l) Consideration of a Resolution and Statewide Mutual Aid Agreement:** Request the Board consider and approve the Signature Authority Resolution. *(Requested by Jonathan Lord, Emergency Management Director)*

**7-m) Consideration for Approval an Interlocal Agreement between the Flagler County Board of County Commissioners, Flagler County School Board, Flagler County Sheriff's Office, and the City of Bunnell for the Maintenance and Operation of the George Washington Carver Community Center:** Recommend the Board approve the Interlocal Agreement between Flagler County Board of County Commissioners, Flagler County School Board, Flagler County Sheriff's Office, and the City of Bunnell for the maintenance and operation of the George Washington Carver Community Center. *(Requested by Administration)*

**8. General Business:** *Presentations limited to 15 minutes with public comments limited to 3 minutes per speaker.*

**8-a) Planning and Development Board Appointment:** Request the Board consider the applications of Ms. Felicia Cook, Mr. Kevin Geddings, and Mr. Dan Wilcox and select one to serve on the Planning and Development Board for a three-year term. The selected member will be an at-Large member, with a waiver (through a super-majority vote) to fill the "West of US 1 and North of SR 100" vacancy. If Ms. Cook or Mr. Geddings are appointed, the online training in growth management and land use will be needed, while if Mr. Wilcox is appointed, the Board will waive the online training requirement. *(Requested by Adam Mengel, Growth Management Director)*

**8-b) Consider Conflict-of-Interest Exemption for Affordable Housing Advisory Committee Member:** Request the Board to consider approving an exemption from Conflict of Interest for Ms. Sandra Shank and maintain the appointment to AHAC for the remainder of her term. *(Requested by Joseph Hegedus, Health & Human Services Director)*

**9. Public Hearings: None**

**10. Additional Reports and Comments:**

**10-a) County Administrator Report/Comments**

**10-b) County Attorney Report/Comments**

**10-c) Community Outreach:** *This thirty-minute time period has been allocated for public comment for items not on the agenda. Each speaker will be allowed up to three (3) minutes to address the Commission. Speakers should approach the podium, identify themselves and direct comments to the Chair.*

**10-d) Commission Reports/Comments/Action**

**11. Adjournment**

Section 286.0105, Florida Statutes states that if a person decides to appeal any decision made by a board agency, or commission with respect to any matter considered at a meeting or hearing,

he or she will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing assistance to participate in this meeting should contact the (386) 313-4001 at least 48 hours prior to the meeting.

**A PROCLAMATION OF THE  
FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
DESIGNATING MARCH 2024 AS  
“AMERICAN ASSOCIATION OF UNIVERSITY WOMEN MONTH”  
IN FLAGLER COUNTY, FLORIDA**

**WHEREAS**, the future of our nation’s productivity and competitiveness in the global workplace depends on the success of boys *and* girls, men *and* women; and

**WHEREAS**, women have been discriminated against in education, the workplace, and society as a whole; and

**WHEREAS**, the American Association of University Women opens doors for women and girls and influences public debate on critical social issues such as education, civil rights, and workplace equity; and

**WHEREAS**, the American Association of University Women promotes excellence in academia for women through the improvement of schools, communities, and fields of work for the benefit of all; and

**WHEREAS**, the American Association of University Women is one of the oldest existing organizations dedicated to promoting education and equity for women and girls; and

**WHEREAS**, the American Association of University Women celebrates its 143<sup>rd</sup> anniversary this year from its inception on November 28, 1881; and

**WHEREAS**, the Flagler County Branch, which is celebrating its 40<sup>th</sup> anniversary this year, advances the American Association of University Women’s 143-year legacy of leadership on behalf of women and girls in Flagler County.

**NOW THEREFORE, BE IT PROCLAIMED BY THE FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS** that they hereby declare **March 2024** as **“American Association of University Women Month”** in Flagler County and encourage all citizens to recognize the value of education and the laudable work of the American Association of University Women.

Adopted this 4<sup>th</sup> day of March 2024.

ATTEST:

Flagler County Board of  
County Commissioners

\_\_\_\_\_  
Tom Bexley, Clerk of the Circuit  
Court and Comptroller

\_\_\_\_\_  
Andrew S. Dance  
Chair

**A PROCLAMATION OF THE  
FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
PROCLAIMING MARCH 18-22, 2024 AS  
“GOVERNMENT FINANCE PROFESSIONALS WEEK”  
IN FLAGLER COUNTY**

**WHEREAS**, The Florida Government Finance Officers Association (FGFOA) is a professional association founded in 1937 and serves more than 3,300 professionals from state, county and city governments, school districts, colleges and universities, special districts and private firms; and

**WHEREAS**, FGFOA is dedicated to being your professional resource by providing opportunities through education, networking, leadership, and information; and

**WHEREAS**, this Government Finance Professionals Week, sponsored by FGFOA and all its member governmental organizations, is a weeklong series of activities aimed at recognizing government finance professionals and the vital services that they provide to our state and our community; and

**WHEREAS**, during this week, government finance professionals throughout the State of Florida will be acknowledged for their hard work, dedication, and leadership.

**NOW THEREFORE, BE IT PROCLAIMED BY THE FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS** that **March 18-22, 2024** be declared as “**Government Finance Professionals Week**” in the County of Flagler and urge all citizens to join us in extending appreciation to all government finance professionals for their continued leadership, hard work, commitment to the highest ethical standards, and dedication to their profession, our organization, and those we serve.

Adopted this 4<sup>th</sup> day of March 2024.

**Attest:**

**Flagler County Board of  
County Commissioners**

\_\_\_\_\_  
Tom Bexley, Clerk of the  
Circuit Court and Comptroller

\_\_\_\_\_  
Andrew S. Dance, Chair  
Board of County Commissioners

REPORT OF REVENUE COLLECTED  
 From the Courts to the Board of County Commissioners  
 For the Month of January, 2024  
 TRAFFIC, COUNTY AND CIRCUIT COURT REVENUE DEPOSITED TO:

		Check #
Board of County Commissioners		
Automation (Gen)	5,341.44	81900
Drivers Ed Trust Fund (Gen)	2,669.63	81900
Law Enforcement Education (Gen)	333.22	81900
Surcharge for Animal Control	-	0
Pioneer Credit Recovery	-	0
Court Facilities	16,568.43	81897
Alcohol & Drug Abuse	636.46	81896
Legal Aid	1,714.22	81903
Law Library	1,723.13	81902
Court Innovations	1,735.70	81886
Juvenile Diversion	1,733.35	81889
Criminal Prevention	2,741.43	81898
Domestic Violence Trust Fund	1,368.43	0
Teen Court	1,906.41	81890
 Clerk of Court:		
Court General Fund	157,517.28	
 Flagler County Sheriffs Office	3,552.68	81904
 FL Dept of Economic Opportunity	280.00	0
 FL Dept of Labor and Employment Security	-	81895
 City of Bunnell	2,000.44	81892
 City of Flagler Beach	1,214.81	81893
 City of Palm Coast	8,455.54	81894
 Filing Fees & Court Costs	60,476.83	EFT*
Indigent Criminal Defense TF	3,750.32	
Child Welfare Training TF	155.00	
Displaced Homemaker TF		
Domestic Violence TF	1,705.00	
State General Revenue Fund	8,685.00	
State Courts Revenue TF	29,092.16	
Court Education TF	1,149.61	
Dept of Financial Svcs Admin TF	798.73	
Clerks of the Court TF	-	
Ch 2008-111, Laws of FL	15,141.01	
 DOR - Child Support Fees	456.51	EFT*
Non IV-D, SDU Cases	456.51	

REPORT OF REVENUE COLLECTED  
From the Courts to the Board of County Commissioners  
For the Month of January, 2024  
TRAFFIC, COUNTY AND CIRCUIT COURT REVENUE DEPOSITED TO:

Motor Vehicles & Vessels		27,560.43	EFT*
Emergency Medical Services TF	2,944.17		
CRIMES COMPENSATION TF	81.00		
Dept of Health EMS TF			
State Courts Revenue TF	4,832.80		
Child Welfare Training TF	526.42		
HSMV Motor Vehicle License TF	4,078.50		
State General Revenue Fund	7,666.11		
DOH Administrative TF	-		
Brain and Spinal Cord Injury TF	1,992.40		
State Agency Law Enf Radio System TF	1,174.99		
State Attorneys Revenue TF	1,762.96		
Public Defenders Revenue TF	884.13		
Juvenile Welfare Training TF	526.42		
Additional Court Cost Clearing TF	475.74		
Epilepsy Services TF	60.00		
Nongame Wildlife TF	554.79		
Marine Resources Conservation TF	-		
Red Light Camera		-	EFT*
State General Revenue Fund	-		
Dept of Health Administrative TF	-		
Brain and Spinal Cord Injury TF	-		
Natural Resources & Conservation		-	
State Game TF	-		
Vital Statistics, Public Health, Tobacco		765.69	EFT*
Department of Health	185.69		
Solid Waste Mgmt TF	-		
Department of Education	580.00		
Crimes & Criminal Procedures		-	EFT*
State General Revenue Fund	-		
Crimes Compensation TF	-		
Additional Court Costs		22,771.03	EFT*
Crimes Compensation TF	10,203.70		
Emergency Medical Services TF	106.28		
FDLE Operating TF	200.44		
Brain and Spinal Cord Injury TF	255.07		
Domestic Violence TF	1,038.85		
Rape Crisis Program TF	1,875.05		
DCF Grants & Donations TF	171.12		
Dept of Bus & Prof Regulations	-		
Dept of Financial Services	-		
Fish & Wildlife Operating TF	-		
HSMV Motor Vehicle License TF	119.05		
FDLE Investigative Support TF	-		
Off of Statewide Prosecutor	-		
DOT State Transportation TF	-		
State Attorneys Revenue TF	8,801.47		



REPORT OF REVENUE COLLECTED  
 From the Courts to the Board of County Commissioners  
 For the Month of January, 2024  
 TRAFFIC, COUNTY AND CIRCUIT COURT REVENUE DEPOSITED TO:

\*EFT - Electronic Funds Transfer to Department of Revenue for Distribution to various  
 State agencies Total Transmitted: \$ 111,573.98 Checks issued in the total amount of : \$ 53,975.32

Total Column F	111,573.98		-
Total EFT	111,573.98		-
Total Checks	53,975.32	\$	-
	165,549.30		
Total EFT & Checks	165,549.30		
Add back child support F51	456.51		-
Add back general fund 103	26,101.20		
Total of Worksheet	192,107.01		

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

**Item 06a(2)**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/07/24	1567	EXPRESS TAX - TTL WIRE	02092024	\$119,358.98	Payroll Run 1 - Warrant 240209
			Check Total	\$119,358.98	
02/09/24	1573	NATIONWIDE RETIREMENT SOLUTIONS INC	02092024	\$8,225.74	Payroll Run 1 - Warrant 240209
			Check Total	\$8,225.74	
02/09/24	1574	EXPERT PAY - CHILD SUPPORT WIRE	02092024	\$815.55	Payroll Run 1 - Warrant 240209
			Check Total	\$815.55	
02/05/24	207162	ABC BUS, INC.	3612195	\$3,749.00	REPAIR OR REPLACEMENT OF BACK UP CAMERAS ON BUSES
			Check Total	\$3,749.00	
02/05/24	207163	ADVANCE AUTO PARTS	8483400847051	\$257.46	AUTOMOTIVE PARTS AND SUPPLIES
			Check Total	\$257.46	
02/05/24	207164	AETNA	J1276507	\$3,772.51	February 2024 Active Vision Fees
			Check Total	\$3,772.51	
02/05/24	207165	AETNA	J1276509	\$330.90	February 2024 Retiree Vision Fees
			Check Total	\$330.90	
02/05/24	207166	AK ASSOCIATES	11152-FL	\$46,365.00	ELITE PREMIER MAINTENANCE - 1.15.24-1.14.25
			Check Total	\$46,365.00	
02/05/24	207167	AMERICAN HEART ASSOCIATION, INC.	SCPR152099	\$15,126.70	ACLS, BLS, PALS RECERTIFICATION-ECARD
			Check Total	\$15,126.70	
02/05/24	207168	AMERICAN SONGWRITER	2625	\$1,500.00	PRINT MAGAZINE- 1/2 PAGE AD JAN/FEB 2024 PRINT
			Check Total	\$1,500.00	
02/05/24	207169	AMERIFLEX	INV691235	\$300.60	January 2024 Cobra Admin Fees
			Check Total	\$300.60	
02/05/24	207170	ANDREW S DANCE	TRAVEL 01.18.2024	\$383.15	TRAVEL REIMBURSEMENT FAC 2024 LEGISLATIVE DAY
			Check Total	\$383.15	
02/05/24	207171	AT&T	687760445	\$2,000.00	NETCLOUD FOR FIRE TRUCK CRADLEPOINTS
			Check Total	\$2,000.00	
02/05/24	207172	AT&T INC	287315918621X 1223	\$1,130.26	FIRSTNET INV#287315918621X12252023 12.18-1.17.24
02/05/24	207172	AT&T INC	287320351626 0124	\$334.11	FIRSTNET INV# 287320351626X01252024 12.18-1.17
			Check Total	\$1,464.37	
02/05/24	207173	AT&T SERVICES	386MOI533123505 63 01	\$199.00	E911 SERVICE CHARGEDS 1.16.23-2.15.23
			Check Total	\$199.00	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207174	BAKER & TAYLOR, INC	5018689125	\$48.87	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018689126	\$35.10	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018705014	\$37.50	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018712206	\$228.99	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018712207	\$70.16	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018712208	\$77.15	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018712365	\$19.74	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018712366	\$1,470.73	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018712367	\$34.43	VARIOUS LIBRARY MATERIALS AND FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018719076	\$235.65	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018719077	\$151.43	LIBRARY MATERIALS -WONDER OF IT ALL/SPY & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	5018719146	\$72.56	VARIOUS LIBRARY MATERIALS & FREIGHT
02/05/24	207174	BAKER & TAYLOR, INC	H67464090	\$14.99	VARIOUS LIBRARY MATERIALS & FREIGHT
			Check Total	\$2,497.30	
02/05/24	207175	BEACH VILLAGE AT PALM COAST LTD	RO R001911	\$1,264.87	RENTAL ASSIST ALLEN RO 011911
			Check Total	\$1,264.87	
02/05/24	207176	BESCH AND SMITH CIVIL GROUP, INC.	PAY APP 33REV	\$255,583.24	Construction of Marineland Acr
			Check Total	\$255,583.24	
02/05/24	207177	BOULEVARD TIRE CENTER	27-107457	\$1,385.40	TIRE SERVICE & REPAIRS
02/05/24	207177	BOULEVARD TIRE CENTER	27-GS107377	\$7,132.88	TIRES (SHERIFF)
02/05/24	207177	BOULEVARD TIRE CENTER	27-GS107419	\$4,435.20	TIRES (SHERIFF)
02/05/24	207177	BOULEVARD TIRE CENTER	27-GS107541	\$659.16	TIRES (SHERIFF)
02/05/24	207177	BOULEVARD TIRE CENTER	27-GS107588	\$659.16	TIRES (SHERIFF)
02/05/24	207177	BOULEVARD TIRE CENTER	27-GS107735	\$494.37	TIRES (SHERIFF)
			Check Total	\$14,766.17	
02/05/24	207178	BOUND TREE MEDICAL LLC	85218036	\$515.18	EMS MEDICAL SUPPLIES - STERILE WATER
02/05/24	207178	BOUND TREE MEDICAL LLC	85218037	\$125.99	EMS MEDICAL SUPPLIES- AMIDATE VIAL
02/05/24	207178	BOUND TREE MEDICAL LLC	85219825	\$1,693.38	EMS MEDICAL SUPPLIES- FLEIXPORT/CURAPLEX/GLLUCAGON
02/05/24	207178	BOUND TREE MEDICAL LLC	85219826	\$17,448.00	EMS MEDICAL SUPPLIES- SPLINT/ALCOHOL/CURAPLEX
02/05/24	207178	BOUND TREE MEDICAL LLC	85219827	\$870.95	EMS MEDICAL SUPPLIES- EMS DIVIDERS
02/05/24	207178	BOUND TREE MEDICAL LLC	85221466	\$143.98	EMS MEDICAL SUPPLIES- DILTIAZEM, FAMOTIDINE
02/05/24	207178	BOUND TREE MEDICAL LLC	852222943	\$70.11	EMS MEDICAL SUPPLIES- FLEXIPOINT BP CUFF REUSABLE
02/05/24	207178	BOUND TREE MEDICAL LLC	85222944	\$531.19	EMS MEDICAL SUPPLIES- LARYNGOSCOPE, IV SOLUTION

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/05/24	207178	BOUND TREE MEDICAL LLC	85222945	\$4,285.22	EMS MEDICAL SUPPLIES- BATTERY, BLADE, CURAPLEX
02/05/24	207178	BOUND TREE MEDICAL LLC	85224391	\$6.62	EMS MEDICAL SUPPLIES-GAUZE SPONGE
02/05/24	207178	BOUND TREE MEDICAL LLC	85228915	\$794.25	EMS MEDICAL SUPPLIES & REPLATE
			Check Total	\$26,484.87	
02/05/24	207179	BSN SPORTS, LLC	924619889	\$2,014.07	PARKS-FCRA-BASES
			Check Total	\$2,014.07	
02/05/24	207180	BURNS SUPPLY COMPANY	250890	\$1,512.00	CUSTODIAL SUPPLIES
			Check Total	\$1,512.00	
02/05/24	207181	CANARX GROUP INC	INV42398	\$2,966.70	INV42398 Flagler 01.16.2024 - 01.31.2024
			Check Total	\$2,966.70	
02/05/24	207182	CARR RIGGS & INGRAM LLC	17847544	\$1,700.00	SHERIFFS OPS AUDIT - INV 17847544
			Check Total	\$1,700.00	
02/05/24	207183	CDW GOVERNMENT LLC	NN99570	\$44.52	TOTAL MICRO 65W USB-C AC ADAPTER
			Check Total	\$44.52	
02/05/24	207184	CELICO AUTO BODY, INC.	RO# 16283913	\$3,885.55	AUTO BODY REPAIR-VEHICLE# 6586
			Check Total	\$3,885.55	
02/05/24	207185	CENGAGE LEARNING INC.	83046285	\$22.39	ANNUAL RENEWAL-ONLINE DATABASES & LARGE PRINT BOOK
02/05/24	207185	CENGAGE LEARNING INC.	83051304	\$215.12	LARGE PRINT BOOK-SOME OF US ARE LOOKING/STEPPED
02/05/24	207185	CENGAGE LEARNING INC.	83055006	\$24.00	PRINT BOOK-THE ART OF DESIRE
02/05/24	207185	CENGAGE LEARNING INC.	83059015	\$36.78	ANNUAL RENEWAL-ONLINE DATABASES & LARGE PRINT BOOK
			Check Total	\$298.29	
02/05/24	207186	CHANGE HEALTHCARE	7004180969	\$15,977.05	AMBULANCE BILLING SERVICE - DEC 2023
			Check Total	\$15,977.05	
02/05/24	207187	CHARTER COMMUNICATIONS	168030301010124	\$9,525.23	SPECTRUM SVC 10.1.23 - 10.31.23
02/05/24	207187	CHARTER COMMUNICATIONS	168030301011122 4	\$9,749.33	SPECTRUM SVC 12.1.23-12.31.23
02/05/24	207187	CHARTER COMMUNICATIONS	168030301011124	\$9,378.36	SPECTRUM SVC 11.1.23 - 11.30.23
			Check Total	\$28,652.92	
02/05/24	207188	CHURCH ON THE ROCK, PALM COAST	CHURCH RENT 0224	\$3,600.00	CHURCH RENT - CONGREGATE MEALS FEBURARY 2024
			Check Total	\$3,600.00	
02/05/24	207189	CINTAS CORPORATION	4181575105	\$9.01	INV#4181575105 - Landfill - 1.29.24
02/05/24	207189	CINTAS CORPORATION	4181575259	\$39.50	INV#4181575259 - Shop Towels - 1.29.24
02/05/24	207189	CINTAS CORPORATION	4181575317	\$12.90	INV#4181575317 - Purchasing - 1.29.24

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/05/24	207189	CINTAS CORPORATION	4181575679	\$119.14	INV# 4181575679- UNIFORM RENTALS - 1.29.24
02/05/24	207189	CINTAS CORPORATION	4181576326	\$531.40	INV#4181576326 - Uniforms - 1.29.24
02/05/24	207189	CINTAS CORPORATION	9255653799	(\$20.16)	INV#9255653799 - Joanie Dodgen Pants Credit - 1.15
			Check Total	\$691.79	
02/05/24	207190	CITY OF BUNNELL	05-0030-01 1123	\$18,134.36	1001 JUSTICE LANE 09.16.23 - 10.16.23
			Check Total	\$18,134.36	
02/05/24	207191	CITY OF PALM COAST	16072540	\$300.00	PCW ASSIST ALLGIRE RO U003718
02/05/24	207191	CITY OF PALM COAST	16094553	\$300.00	PCW ASSIST CLAY RO U003711
02/05/24	207191	CITY OF PALM COAST	16123414	\$300.00	PCW ASSIST ALLGIRE RO U003719
02/05/24	207191	CITY OF PALM COAST	16126879	\$132.61	PCW ASSIST GORDON RO U003720
02/05/24	207191	CITY OF PALM COAST	16145376	\$300.00	PCW ASSIST CLAY RO U003712
02/05/24	207191	CITY OF PALM COAST	16147052	\$115.46	PCW ASSIST ALLEN RO U003715
02/05/24	207191	CITY OF PALM COAST	16162833	\$222.93	14 PALM HARBOR VILLAGE WAY 12.14.23-1.12.24
02/05/24	207191	CITY OF PALM COAST	16163201	\$60.63	79 MALA COMPTRA AVE 12.13.23-1.11.24
02/05/24	207191	CITY OF PALM COAST	16163211	\$126.25	115 MALA COMPRA RD 12.13.2.3-1.11.24
02/05/24	207191	CITY OF PALM COAST	16163590	\$29.29	5862 N OCEANSHORE BLVD 12.13.23-1.11.24
02/05/24	207191	CITY OF PALM COAST	16163592	\$77.64	5862 N OCEANSHORE BLVD 12.13.23-1.11.24
02/05/24	207191	CITY OF PALM COAST	16164495	\$1,718.36	2500 NW PALM COAST PKWY 12.13.23-1.11.24
02/05/24	207191	CITY OF PALM COAST	16168851	\$24.37	1000 S PARK RD 12.18.23-1.12.24
02/05/24	207191	CITY OF PALM COAST	16171058	\$300.00	PCW ASSIST BAKER RO U003713
02/05/24	207191	CITY OF PALM COAST	16171210	\$68.27	5695 COLBERT LN 12.14.24-1.12.24
02/05/24	207191	CITY OF PALM COAST	16171824	\$347.22	30 BAY DR 12.13.23-1.11.24
02/05/24	207191	CITY OF PALM COAST	46674	\$1,983.72	MONTHLY FUEL USAGE-STATION 21 11.23
			Check Total	\$6,406.75	
02/05/24	207192	CIVICPLUS, LLC	288333	\$10,864.75	FY2024 ANNUAL PARKS RESERVATION SOFTWARE FEE
02/05/24	207192	CIVICPLUS, LLC	290818	\$2,417.91	ONLINE HOSTING MUNICODE AND SUPPLEMENTAL 68
			Check Total	\$13,282.66	
02/05/24	207193	CROWN SHREDDING, LLC	9095736	\$212.41	SHREDDING - MULTIPLE DEPTS - INV 9095736
02/05/24	207193	CROWN SHREDDING, LLC	9096957	\$38.50	SHREDDING SERVICES FOR GAL-SVC THRU 12.29.23
			Check Total	\$250.91	
02/05/24	207194	DS SERVICES OF AMERICA, INC.	8465615 010124	\$961.14	WATER DELIVERY AND WATER COOLER RENT DEC 2023
02/05/24	207194	DS SERVICES OF AMERICA, INC.	8465615 120123	\$637.99	WATER DELIVERY/WATER COOLER RENT-NOV 2023
			Check Total	\$1,599.13	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/05/24	207195	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	X205018557:01	\$4,167.61	KIT,TURBOCHARGER & CORE KIT
02/05/24	207195	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	X205018720:01	(\$934.38)	CORE KIT RETURNED--PARTIAL RFND INV#X205018557:01
			Check Total	\$3,233.23	
02/05/24	207196	DAVID C. SULLIVAN	TRAVEL 01.17.2024	\$88.00	TRAVEL REIMBURSEMENT FAC 2024 LEGISLATIVE DAY
			Check Total	\$88.00	
02/05/24	207197	E.M. Enterprises General Contractors	30389	\$8,254.00	INSTALL BI DIRECTIONAL ANTENNA
			Check Total	\$8,254.00	
02/05/24	207198	ENVIRONMENTAL CONTROL SYSTEMS INC	28811	\$275.00	10 DAY PUMP RO TANK
			Check Total	\$275.00	
02/05/24	207199	FASTENAL COMPANY	FLORM56184	\$411.04	FACILITIES SUPPLIES
02/05/24	207199	FASTENAL COMPANY	FLORM56223	\$1,161.42	FACILITIES SUPPLIES
			Check Total	\$1,572.46	
02/05/24	207200	FEDERAL EXPRESS CORPORATION	8-381-26822	\$220.39	FEDEX EXPRESS SERVICES
			Check Total	\$220.39	
02/05/24	207201	FERGUSON ENTERPRISE LLC	2701489	\$318.75	PLUMBING PARTS & SUPPLIES-INMATE FACILITY
02/05/24	207201	FERGUSON ENTERPRISE LLC	2731407	\$249.21	PLUMBING PARTS & SUPPLIES- CLST REP KIT, VB HP KIT
02/05/24	207201	FERGUSON ENTERPRISE LLC	2731526	\$98.76	PLUMBING PARTS & SUPPLIES-ACORN PARTS
			Check Total	\$666.72	
02/05/24	207202	FLAGLER CDS, INC.	162071	\$184.00	LAND CLEARING
			Check Total	\$184.00	
02/05/24	207203	FLAGLER CO TAX COLLECTOR	FY24 COMMIS #5	\$180,120.34	COMMISSION #5 DUE
			Check Total	\$180,120.34	
02/05/24	207204	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	POSTAGE 1023	\$443.24	POSTAGE DUE FOR OCTOBER 2023
02/05/24	207204	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	POSTAGE 1123	\$161.05	NOVEMBER 2023 POSTAGE CHARGES
02/05/24	207204	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	POSTAGE 1223	\$405.69	POSTAGE DECEMBER 2023
			Check Total	\$1,009.98	
02/05/24	207205	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	PT-2024010229	\$84.00	PERMIT# 2024010229- OLD DIXIE HWY
			Check Total	\$84.00	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207206	FLAGLER COUNTY PUBLIC SCHOOL DISTRICT	39047	\$176,400.00	SCH/IMP 12/23
			Check Total	\$176,400.00	
02/05/24	207207	FLAGLER VOLUNTEER SERVICES, INC.	FVS 1223	\$1,000.00	EMERGENCY & DISASTER VOLUNTEER-DEC 2023
			Check Total	\$1,000.00	
02/05/24	207208	FLORIDA COMBINED LIFE	Feb 2024 Dental Fees	\$2,322.75	February 2024 Dental Admin Fees
			Check Total	\$2,322.75	
02/05/24	207209	FLORIDA DRUG TESTING INC.	ADC SUPPLIES 0124	\$595.00	SUPPLIES FOR ADULT DRUG COURT
			Check Total	\$595.00	
02/05/24	207210	FLORIDA JANITOR & PAPER SUPPLY INC	367953	\$1,079.79	CUSTODIAL SUPPLIES
			Check Total	\$1,079.79	
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	24842-09941 1223	\$96.93	5820 S US HWY 1 12.5.23-1.5.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	32986-21099 1223	\$25.66	3055 COUNTY RD 13 #SS 12.2.23-1.3.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	45899-080278 1223	\$37.30	120 AIRPORT RD STE 2A 12.4.23-1.4.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	46249-21351 0124	\$60.41	46249-21351 12.4.23-1.4.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	53126-12590 1224	\$59.41	267 OLD MOODY #HSE 12.4.23-1.4.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	59130-88497 1223	\$171.46	170 AVIATION DR 12.4.23-1.4.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	61389-02967 1223	\$401.62	99 E COUNTY RD 2006 # FRNT 12.2.23-1.3.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	63468-06141 1223	\$609.22	1601 OLD MOODY BLVD 12.5.23-1.5.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	70274-65041 1223	\$436.94	130 AIRPORT RD #RESCUE 12.4.23-1.4.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	86149-11595 0124	\$108.00	120 AIRPORT RD #HSE 12.4.23-1.4.23
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	90268-02992 1223	\$333.38	3055 COUNTY RD 13 #SEC 12.2.23-1.3.24
02/05/24	207211	FLORIDA POWER & LIGHT COMPANY	98533-59595 1223	\$160.67	279 OLD MOODY BLVD 12.4.23-1.4.24
			Check Total	\$2,501.00	
02/05/24	207212	FLORIDA POWER & LIGHT COMPANY-ASSIS	18242-86403 1223	\$138.74	FPL ASSIST GARNER RO U003716
02/05/24	207212	FLORIDA POWER & LIGHT COMPANY-ASSIS	36689-62032 1223	\$300.00	FPL ASSIST PARK RO U003717
02/05/24	207212	FLORIDA POWER & LIGHT COMPANY-ASSIS	66156-30081 1223	\$136.20	FPL ASSIST ALLEN RO U003714
			Check Total	\$574.94	
02/05/24	207213	FORESTRY SUPPLIERS INC.	494511.00	\$1,138.33	HOSE, MOUNTING BRACKET & SHIPPING
			Check Total	\$1,138.33	
02/05/24	207214	FPL ENERGY SERVICES	1100218551 1023	\$1,068.56	1002 JUSTICE LN 8.30.23-9.29.23
			Check Total	\$1,068.56	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/05/24	207215	GRAFT, INC	652980	\$395.00	WEB PACKAGE- FEB 2024
			Check Total	\$395.00	
02/05/24	207216	HALIFAX HOSPITAL MEDICAL CENTER	RO M012384	\$1,808.58	IHC SANDERS RO M012384
			Check Total	\$1,808.58	
02/05/24	207217	HOGAN GLASS CORPORATION	52189	\$1,250.00	STOCK & GSB- BRONZE CLOSERS, CLEAR CLOSERS
			Check Total	\$1,250.00	
02/05/24	207218	HOLLY WENDY ALBANESE	TR- 01.16.24	\$186.44	FAC 2024 LEGISLATIVE DAY 1.16.24-1.18.24
			Check Total	\$186.44	
02/05/24	207219	HONEYWELL ANALYTICS INC.	5265843223	\$1,050.00	POSICHECK CALIBRATION
			Check Total	\$1,050.00	
02/05/24	207220	IBS OF COASTAL JACKSONVILLE	30048529	\$2,851.48	AUTOMOTIVE AND EQUIPMENT BATTE
02/05/24	207220	IBS OF COASTAL JACKSONVILLE	30048753	\$1,805.32	AUTOMOTIVE AND EQUIPMENT BATTE
			Check Total	\$4,656.80	
02/05/24	207221	J&J AUTO BODY, INC	8602UJ	\$1,514.60	AUTO BODY REPAIRS- VEH #7391
			Check Total	\$1,514.60	
02/05/24	207222	KALEY STUBBS BUCEK	KORONA VFD 12.23	\$180.00	KORONA VFD VOLUNTEER REIMBURSEMENT 10.23-12.23
			Check Total	\$180.00	
02/05/24	207223	KAMERON BUCEK	KAMERON BUCEK 1223	\$310.00	VOLUNTEER TRAVEL REIMBURSEMENT OCT-DEC 2023
			Check Total	\$310.00	
02/05/24	207224	LAKE TIRE & AUTO, INC.	1-GS75946	\$7,469.70	AUTOMOTIVE AND EQUIPMENT TIRES
			Check Total	\$7,469.70	
02/05/24	207225	PENNINGTON, BONNIE LEANN	TRAVEL 01.17.2024	\$340.15	TRAVEL REIMBURSEMENT FAC 2024 LEGISLATIVE DAY
			Check Total	\$340.15	
02/05/24	207226	RELX INC.	3094888325	\$265.00	LEXISNEXIS SUBSCRIPTION 12.01.23-12.31.23
			Check Total	\$265.00	
02/05/24	207227	LOGAN CHAMBERLAIN	RIMA VFD 1223	\$90.00	RIMA RIDGE VFD REIMBURSEMENT 10.23-12.23
			Check Total	\$90.00	
02/05/24	207228	LOWE'S HOME CENTERS, LLC	01022	\$151.28	LOWES - MAINTENANCE- TMOULDING-PAINT-CORNERBEAD
02/05/24	207228	LOWE'S HOME CENTERS, LLC	01238	\$41.50	LOWES - MAINTENANCE, REPAIR- OLD DIXIE PARK
02/05/24	207228	LOWE'S HOME CENTERS, LLC	01699	\$89.63	LOWES - MAINTENANCE, REPAIR-ELECTRICAL
02/05/24	207228	LOWE'S HOME CENTERS, LLC	01910	\$571.77	LOWES - MAINTENANCE-PAINT GSB 3RD FLORR PNT PROJ
02/05/24	207228	LOWE'S HOME CENTERS, LLC	86456	\$19.11	LOWES - MAINTENANCE-MOULDING



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207228	LOWE'S HOME CENTERS, LLC	98924	\$75.84	LOWES - MAINTENANCE, REPAIR- BULLCREEK FISH CAMP
			Check Total	\$949.13	
02/05/24	207229	MARY ALEXANDER	R001913	\$1,550.00	RENTAL ASSIST DIAZ RO R001913
			Check Total	\$1,550.00	
02/05/24	207230	MCKESSON MEDICAL-SURGICAL INC	63075202	\$332.03	MCKESSON MEDICAL SUPPLIES BLAN
02/05/24	207230	MCKESSON MEDICAL-SURGICAL INC	63316516	\$850.97	MCKESSON MEDICAL SUPPLIES BLAN
			Check Total	\$1,183.00	
02/05/24	207231	MFB FINANCIAL INC	INV1615	\$1,539.18	January 2024 MFB Fees
			Check Total	\$1,539.18	
02/05/24	207232	MICHAEL KRESS	RIMA VFD 1223	\$210.00	RIMA RDIGE VFD REIMBURSEMENT 10.23-12.23
			Check Total	\$210.00	
02/05/24	207233	MULLEN COUGHLIN, LLC	68870	\$4,108.00	PROF SVCS-FLAGLER CO-SEPT 2023 CLAIM# 10332843
02/05/24	207233	MULLEN COUGHLIN, LLC	70005	\$750.50	PROF SVCS-FLAGLER CO-SEPT 2023 CLAIM# 10332843
			Check Total	\$4,858.50	
02/05/24	207234	NABORS, GIBLIN & NICKERSON PA	220 23010 49735 HJE	\$1,200.00	PROF SERVICES DEC 2023
			Check Total	\$1,200.00	
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125397	\$1,934.80	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125479	\$2,074.34	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125502	\$1,202.38	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125508	\$172.50	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125523	\$85.25	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125589	\$1,300.44	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125675	\$616.73	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125676	\$46.12	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125715	\$315.45	AUTOMOTIVE PARTS AND SUPPLIES

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125779	\$183.83	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125781	\$191.04	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125890	\$46.72	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125908	\$862.00	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125972	\$71.34	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126154	\$1,045.40	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126218	\$213.88	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126231	\$83.10	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126243	\$110.80	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126264	\$45.74	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207235	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126276	\$261.30	AUTOMOTIVE PARTS AND SUPPLIES
			Check Total	\$10,863.16	
02/05/24	207236	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00125706	\$19.39	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207236	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126022	\$20.20	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207236	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126329	\$36.72	AUTOMOTIVE PARTS AND SUPPLIES
02/05/24	207236	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126425	\$16.26	AUTOMOTIVE PARTS AND SUPPLIES
			Check Total	\$92.57	
02/05/24	207237	AETNA	REFUND- 01.22.24 SS	\$122.77	AMB BILLING REFUND-STEPHANIESILVERMAN 101490366700
			Check Total	\$122.77	
02/05/24	207238	ALLSTATE AUTO	REFUND 4.16.23 JM	\$208.88	AMB BILLING RFND-#COMPFG02022079745- J.MCDONOUGH
			Check Total	\$208.88	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207239	ANGELA L MEYER	REFUND- 1.22.24 ALM	\$89.80	AMB BILLING REFUND- ANGELA L MEYER
			Check Total	\$89.80	
02/05/24	207240	BLUE CROSS BLUE SHIELD OF FLORIDA	REFUND 1.22.24 BC/BS	\$532.80	AMB BILLING RFND-#R58280848-CHARLES BIRD
			Check Total	\$532.80	
02/05/24	207241	BLUE CROSS BLUE SHIELD OF FLORIDA	REFUND 1.22.24 DB	\$634.91	AMB BILLING RFND-#SXX5201219IA-DIANNE BALDUCCI
			Check Total	\$634.91	
02/05/24	207242	CAROL ANN BARE	REFUND 1.22.24 CAB	\$115.32	AMB BILLING REFND - CAROL A BARE
			Check Total	\$115.32	
02/05/24	207243	ELAINE O JOHNSON	REFUND- 1.22.24 EOJ	\$123.16	AMB BILLING REFUND-ELAINE O JOHNSON
			Check Total	\$123.16	
02/05/24	207244	FLORIDA MEDICAID	REFUND 4.16.23 JRM	\$95.57	AMB BILLING REFND #9639394211-JANET R MILNE
			Check Total	\$95.57	
02/05/24	207245	FRANK J NAVRAN	REFUND 4.16.23 FN	\$81.46	AMB BILLIN REFND-F. NAVRAN
			Check Total	\$81.46	
02/05/24	207246	IBA INTERNATIONAL BENEFITS ADMINISTRATIONS	REFUND 1.22.24 IBA	\$741.70	AMB BILLING RFND-#5201219IA-DIANNE BALDUCCI
			Check Total	\$741.70	
02/05/24	207247	IVANA MOORE	REIMB 1.22.24	\$15.00	REIMB FOR SWEET CLARA AND THE FREEDON QUILT
			Check Total	\$15.00	
02/05/24	207248	JACQUELINE L ABDO TRTEE	REFUND 1.22.24 JLA	\$84.42	AMB BILLING REFND - JACQUELINE ABDO
			Check Total	\$84.42	
02/05/24	207249	JOE PERRONE	REFUND 4.16.23 JP	\$35.00	AMB BILLING REFUND - J PERRONE
			Check Total	\$35.00	
02/05/24	207250	JOHN ALBANESE	REFUND 1.22.24 JA	\$115.85	AMB BILLIN REFND - JOHN ALBANESE
			Check Total	\$115.85	
02/05/24	207251	JOYCE BURTONSAMPLE	REFUND 1.22.24 JB	\$57.48	AMB BILLING REFND - JOYCE BURTONSAMPLE
			Check Total	\$57.48	
02/05/24	207252	LORI S MYER	REFUND- 1.22.24 LSM	\$109.92	AMB BILLING REFUND-LORI S MYER

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$109.92	
02/05/24	207253	MARCIA ABRAHAM	REFUND 1.22.24 MA	\$50.00	AMB BILLING REFND - MARCIA ABRAHAM
			Check Total	\$50.00	
02/05/24	207254	MARIA NUNEZ	REFUND- 1.01.24 MN	\$749.40	AMB BILLING REFUND-MARIA NUNEZ
			Check Total	\$749.40	
02/05/24	207255	MAUREEM MCDERMOTT	REFUND 1.22.24 JSL	\$162.74	AMB BILLING REFUND- JOHN S LINCKS
			Check Total	\$162.74	
02/05/24	207256	MEDICARE PART B	REFUND- 1.22.24 RJJ	\$235.28	AMB BILLING REFUND-ROBERT J JONES 6PQ6XT4TE83
			Check Total	\$235.28	
02/05/24	207257	OWEN KOSACHINER	REFUND- 1.22.24 OK	\$260.10	AMB BILLING REFUND- OWEN KOSACHINER
			Check Total	\$260.10	
02/05/24	207258	PAUL E PELLICIA	REFUND 4.16.23 PP	\$240.00	AMB BILLING RFND-PAUL PELLICIA
			Check Total	\$240.00	
02/05/24	207259	REX MANHART	REFUND- 1.22.24 RM	\$746.10	AMB BILLING REFUND- REX MANHART
			Check Total	\$746.10	
02/05/24	207260	ROBERT A MUNRO	REFUND 4.16.23 RAM	\$106.04	AMB BILLING RFND-ROBERT A MUNRO
			Check Total	\$106.04	
02/05/24	207261	ROBERT A MUNRO	REFUND 4.16.23 R.A.M	\$5.93	AMB BILLING RFND-ROBERT A MUNRO
			Check Total	\$5.93	
02/05/24	207262	UNITED HEALTHCARE	REFUND- 01.22.24 CR	\$230.15	AMB BILLING REFUND-CEFERINO ROMAN 996172032
			Check Total	\$230.15	
02/05/24	207263	UNITED HEALTHCARE	REFUND 4.16.23 J.M.	\$66.01	AMB BILLING REFND #34699906211 JUDY MCDONOUGH
			Check Total	\$66.01	
02/05/24	207264	UNITED HEALTHCARE	REFUND- 1.22.24 MMM	\$418.67	AMB BILLING REFUND-MARGARET M MALONE 966289303
			Check Total	\$418.67	
02/05/24	207265	UNITED HEALTHCARE	REFUND- 1.22.24 MM	\$333.13	AMB BILLING REFUND-MARGARET M MALONE 966289303
			Check Total	\$333.13	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/05/24	207266	PALM COAST REGIONAL CHAMBER OF COMMERCE	159	\$5,000.00	CHAMBER DUES 2024
			Check Total	\$5,000.00	
02/05/24	207267	PALM COAST OBSERVER LLC	23-00304F	\$300.00	LEGAL ADVERTISEMENT 23-00304F - UNIFORM AD VALOREM
02/05/24	207267	PALM COAST OBSERVER LLC	23-00305F	\$280.00	NUISANCE ABATEMENT UNIFORM AD VALOREM
			Check Total	\$580.00	
02/05/24	207268	PALM COAST SIGNS & GRAPHICS INC	24-145	\$350.00	SIGNS FOR VARIOUS PARKS-STATION 62
02/05/24	207268	PALM COAST SIGNS & GRAPHICS INC	24-84	\$140.00	SIGNS FOR VARIOUS PARKS- HMK & OD PICKLEBALL CRTS
			Check Total	\$490.00	
02/05/24	207269	PALM LANDING DENTAL LLC	RO# M012447	\$1,295.60	IHC [REDACTED] RO M012447
			Check Total	\$1,295.60	
02/05/24	207270	PAMELA WU	TR-01.17.2024	\$39.40	SHRM MONTHLY MEETING-THE APPREICATION EFRT 1.17.24
			Check Total	\$39.40	
02/05/24	207271	Patriot Response Group, LLC.	099-100	\$25,869.16	302 S CHURCH SHIP REHAB
02/05/24	207271	Patriot Response Group, LLC.	099-50	\$25,869.17	302 S CHURCH SHIP REHAB
			Check Total	\$51,738.33	
02/05/24	207272	PLANSOURCE BENEFITS ADMINISTRATION	IN328180	\$511.70	January 2024 ACA Fees
			Check Total	\$511.70	
02/05/24	207273	PREMIER WATER & ENERGY TECHNOLOGY	0226779-IN	\$2,785.00	Inmate Facility - Replacement Controller Head
			Check Total	\$2,785.00	
02/05/24	207274	PRIDE ENTERPRISES	E2116242	\$946.28	BENCH CONTOUR 6FT PLASTIC W/GROUND
			Check Total	\$946.28	
02/05/24	207275	RAYMOND CARDONA	RIMA VFD OCT-DEC 23	\$110.00	RIMA VFD VLNTR REIMBURSE FOR 10.23, 11.23, 12.23
			Check Total	\$110.00	
02/05/24	207276	ALGER, CHRIS	9025-1 - ALGER	\$375.00	9025-1 - BC RV - CANCELLATION
			Check Total	\$375.00	
02/05/24	207277	ALGER, CHRIS	9025-2 - ALGER	\$45.00	9025-2 - BC RV - CANCELLATION
			Check Total	\$45.00	
02/05/24	207278	ARREDONDO, VANESSA	7969 - ARREDONDO	\$100.00	7969 - CATTLEMAN'S HALL
			Check Total	\$100.00	
02/05/24	207279	ARREDONDO, VANESSA	8021 - ARREDONDO	\$200.00	8021 - CATTLEMAN'S HALL

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$200.00	
02/05/24	207280	ATKISON, JENNIFER	6204 - ATKISON	\$850.00	6204 - CATTLEMAN'S & FAIRGROUNDS
			Check Total	\$850.00	
02/05/24	207281	BICKNELL, LILLIAM	8475 - BICKNELL	\$100.00	8475 - HAMMOCK CC
			Check Total	\$100.00	
02/05/24	207282	BICKNELL, LILLIAM	6883 - BICKNELL	\$100.00	6883 - HAMMOCK CC
			Check Total	\$100.00	
02/05/24	207283	BUCKLES, JESSICA	8119 - BUCKLES	\$100.00	8119 - HAW CREEK CC
			Check Total	\$100.00	
02/05/24	207284	CHESKE, KACY	8970-1 - CHESKE	\$125.00	8970-1 - BC RV - CANCELLATION
			Check Total	\$125.00	
02/05/24	207285	CHESKE, KACY	8970-2 - CHESKE	\$15.00	8970-2 - BC RV - CANCELLATION
			Check Total	\$15.00	
02/05/24	207286	CRAIG, JOHN	9033 - CRAIG	\$100.00	9033 - ST JOHNS CC
			Check Total	\$100.00	
02/05/24	207287	DERRINGER, LAINA	8285-1 - DERRINGER	\$37.38	8285-1 - PPP CAMPING CANCELLATION
			Check Total	\$37.38	
02/05/24	207288	DERRINGER, LAINA	8285-2 - DERRINGER	\$2.62	8285-2 - PPP CAMPING CANCELLATION
			Check Total	\$2.62	
02/05/24	207289	DICK, JEANETTE	8109 - DICK	\$200.00	8109 - PPP - COTTAGE#3
			Check Total	\$200.00	
02/05/24	207290	DOLAN, MEGAN	8856 - DOLAN	\$100.00	8856 - HERSCHEL KING - PAVILION
			Check Total	\$100.00	
02/05/24	207291	ELLIOTT, WILLIAM	8943 - ELLIOTT	\$200.00	8943 - PPP - COTTAGE#2
			Check Total	\$200.00	
02/05/24	207292	ERDEM, OZ	8944 - ERDEM	\$100.00	8944 - HERSCHEL KING - PAVILION
			Check Total	\$100.00	
02/05/24	207293	FELIX, JULISA	9050-1 - FELIX	\$100.00	9050-1 - HAMMOCK CC - CANCELLATION
			Check Total	\$100.00	
02/05/24	207294	FELIX, JULISA	9050-2 - FELIX	\$112.15	9050-2 - HAMMOCK CC - CANCELLATION
			Check Total	\$112.15	
02/05/24	207295	FELIX, JULISA	9050-3 - FELIX	\$7.85	9050-3 - HAMMOK CC - CANCELLATION
			Check Total	\$7.85	
02/05/24	207296	FLAGLER PALM COAST RADIO CLUB	8492 - RADIO CLUB	\$100.00	8492 - ESPANOLA CC

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$100.00	
02/05/24	207297	HAYDEN, ZACH	9051-1 - HAYDEN	\$23.36	9051-1 - PPP - OPEN FIELD - REFUND
			Check Total	\$23.36	
02/05/24	207298	HAYDEN, ZACH	9051-2 - HAYDEN	\$1.64	9051-2 - PPP - OPEN FIELD - REFUND
			Check Total	\$1.64	
02/05/24	207299	HOLDERFIELD, JENIELLE	7068 - HOLDERFIELD	\$100.00	7068 - HAMMOCK CC
			Check Total	\$100.00	
02/05/24	207300	KEVIN GALLAGHER	8902 - GALLAGHER	\$20.00	PPP CAMPING-CHANGED TO RESIDENT RATE
			Check Total	\$20.00	
02/05/24	207301	KRUIHOFF, SHIANA	9036-1 - KRUIHOFF	\$18.69	9036-1 - HERSCHEL KING - REFUND
			Check Total	\$18.69	
02/05/24	207302	KRUIHOFF, SHIANA	9036-2 - KRUIHOFF	\$1.31	9036-2 - HERSCHEL KING - REFUND
			Check Total	\$1.31	
02/05/24	207303	LINDA FERGUSON	8996-1 - FERGUSON	\$30.00	ST JOHNS CC- ADJUSTED TO RESIDENT RATE
			Check Total	\$30.00	
02/05/24	207304	LOGAN, CORDELIA	9034-1 - LOGAN	\$125.00	9034-1 - DOUBLE CHARGE REFUND OF BC RV
			Check Total	\$125.00	
02/05/24	207305	LOGAN, CORDELIA	9034-2 - LOGAN	\$15.00	9034-2 - DOUBLE CHARGE REFUND OF BC RV
			Check Total	\$15.00	
02/05/24	207306	MARTINI, REGINA	8900-1 - MARTINI	\$200.00	8900-1 - PPP COTTAGE#2 - CANCELLATION
			Check Total	\$200.00	
02/05/24	207307	MARTINI, REGINA	8900-2 - MARTINI	\$223.21	8900-2 - PPP COTTAGE#2 - CANCELLATION
			Check Total	\$223.21	
02/05/24	207308	MARTINI, REGINA	8900-3 - MARTINI	\$26.79	8900-3 - PPP COTTAGE#2 - CANCELLATION
			Check Total	\$26.79	
02/05/24	207309	MELFI, LARRY	8588 - MELFI	\$100.00	8588 - PELLICER CC
			Check Total	\$100.00	
02/05/24	207310	MURRAY, JULIA	8790 - MURRAY	\$200.00	8790 - PPP - COTTAGE#1
			Check Total	\$200.00	
02/05/24	207311	SMITH, MARION	8939-1 - SMITH	\$218.75	8939-1 - DOUBLE CHARGE REFUND OF BC RV
			Check Total	\$218.75	
02/05/24	207312	SMITH, MARION	8939-2 - SMITH	\$26.25	8939-2 - DOUBLE CHARGE REFUND OF BC RV
			Check Total	\$26.25	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/05/24	207313	SPRAGUE, STEPHANIE	8607 - SPRAGUE	\$100.00	8607 - BETTY STEFLIK - PAVILION
			Check Total	\$100.00	
02/05/24	207314	SPROWLES, MICHAEL	8804 - SPROWLES	\$200.00	8804 - PPP - COTTAGE#1
			Check Total	\$200.00	
02/05/24	207315	TURNER, PATRICK	8837-1 - TURNER	\$100.00	8837-1 - ESPANOLA CC - CANCELLATION
			Check Total	\$100.00	
02/05/24	207316	TURNER, PATRICK	8837-2 - TURNER	\$112.15	8837-2 - ESPANOLA CC - CANCELLATION
			Check Total	\$112.15	
02/05/24	207317	TURNER, PATRICK	8837-3 - TURNER	\$7.85	8837-3 - ESPANOLA CC - CANCELLATION
			Check Total	\$7.85	
02/05/24	207318	WALL, TAYLOR	8726 - WALL	\$100.00	8726 - ESPANOLA CC
			Check Total	\$100.00	
02/05/24	207319	WILKE, COURTNEY	6259 - WILKE	\$200.00	6259 - PPP - COTTAGE#1
			Check Total	\$200.00	
02/05/24	207320	WITHERSPOON, CLYDE	8962 - WITHERSPOON	\$100.00	8962 - HAMMOCK CC
			Check Total	\$100.00	
02/05/24	207321	WOODY, AMANDA	9048 - WOODY	\$100.00	9048 - PPP - PAVILION
			Check Total	\$100.00	
02/05/24	207322	YAKOVENKO, INNA	8992 - YAKOVENKO	\$100.00	8992 - HIDDEN TRAILS CC
			Check Total	\$100.00	
02/05/24	207323	RISK MANAGMENT ASSOCIATES INC	14826329	\$335.00	Policy #PKFL10181018 23-22 10/01/23-10/01/24 PGIT
			Check Total	\$335.00	
02/05/24	207324	ROPER, P.A.	86266	\$382.50	PROF SVC - CAPT'S BAIT, TACKLE & BBQ - DEC 2023
			Check Total	\$382.50	
02/05/24	207325	ST JOHNS HOUSING PARTNERSHIP INC.	7577-F	\$450.00	SHIP INSPSRVC #7577-F 302 S CHURCH ST
02/05/24	207325	ST JOHNS HOUSING PARTNERSHIP INC.	7579-F	\$550.00	SHIP INSPSRVC #7579-F 10 LAGUNA FOREST TRAIL
02/05/24	207325	ST JOHNS HOUSING PARTNERSHIP INC.	7580-F	\$550.00	SHIP INSPSRVC #7580-F 5 RODGER CT
			Check Total	\$1,550.00	
02/05/24	207326	STATE OF FLORIDA	2Z45720001- 20240117	\$24.42	SUNCOM - DEC2023 - AH8-18512
02/05/24	207326	STATE OF FLORIDA	2Z45730001- 20240117	\$24.42	SUNCOM - DEC2023 - AH8-7185958
02/05/24	207326	STATE OF FLORIDA	2Z45740001- 20240117	\$24.42	SUNCOM - DEC2023 - AH8-7185959



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207326	STATE OF FLORIDA	2Z45750001-20240117	\$90.11	SUNCOM - DEC2023 - AH8-7546
02/05/24	207326	STATE OF FLORIDA	2Z45790001-20240117	\$415.14	SUNCOM - DEC2023 - AH8-22917
02/05/24	207326	STATE OF FLORIDA	2Z45800001-20240117	\$341.88	SUNCOM - DEC2023 - AH82546
02/05/24	207326	STATE OF FLORIDA	2Z45820001-20240117	\$48.84	SUNCOM - DEC2023 - AH8-31715938
02/05/24	207326	STATE OF FLORIDA	2Z45830001-20240117	\$24.42	SUNCOM - DEC2023 - AH8-11329
02/05/24	207326	STATE OF FLORIDA	2Z45840001-20240117	\$317.46	SUNCOM - DEC2023 - AH8-911
02/05/24	207326	STATE OF FLORIDA	2Z45850001-20240117	\$51.09	SUNCOM - DEC2023 - AH8-24232
02/05/24	207326	STATE OF FLORIDA	2Z45860001-20240117	\$48.84	SUNCOM - DEC2023 - AH8-14701
02/05/24	207326	STATE OF FLORIDA	2Z45870001-20240117	\$73.26	SUNCOM - DEC2023 - AH8-1991
02/05/24	207326	STATE OF FLORIDA	2Z45880001-20240117	\$146.52	SUNCOM - DEC2023 - AH-812226091
02/05/24	207326	STATE OF FLORIDA	2Z45890001-20240117	\$48.84	SUNCOM - DEC 2023 - AH8-23577
02/05/24	207326	STATE OF FLORIDA	2Z45900001-20240117	\$24.42	SUNCOM - DEC 2023 - AH8-4085
02/05/24	207326	STATE OF FLORIDA	2Z45910001-20240117	\$24.42	SUNCOM - DEC 2023 - AH8-23134
02/05/24	207326	STATE OF FLORIDA	2Z45920001-20240117	\$48.84	SUNCOM - DEC 2023 - AH8-15123
02/05/24	207326	STATE OF FLORIDA	2Z45930001-20240117	\$48.84	SUNCOM - DEC 2023 - AH8-425507133
02/05/24	207326	STATE OF FLORIDA	2Z45940001-20240117	\$73.26	SUNCOM - DEC 2023 - AH8-560155420
02/05/24	207326	STATE OF FLORIDA	2Z45950001-20240117	\$1,376.41	SUNCOM - DEC 2023 - AH8-7183137
			Check Total	\$3,275.85	
02/05/24	207327	STATE OF FLORIDA	2Y95440001-20231215	\$2.25	SUNCOM - NOV2023 - AH8-518
02/05/24	207327	STATE OF FLORIDA	2Z45760001-20240117	\$24.42	SUNCOM - DEC2023 - AH8-31715967
02/05/24	207327	STATE OF FLORIDA	2Z45770001-20240117	\$24.42	SUNCOM - DEC2023 - AH8-18410
02/05/24	207327	STATE OF FLORIDA	2Z45780001-20240117	\$24.42	SUNCOM - DEC2023 - AH8-18410

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$75.51	
02/05/24	207328	SYN-TECH SYSTEMS, INC.	279432	\$5,088.00	FUEL MASTER ANNULAL HOSTING AND MAINTENANCE
02/05/24	207328	SYN-TECH SYSTEMS, INC.	279433	\$4,437.50	FUEL MASTER ANNULAL HOSTING AND MAINTENANCE
			Check Total	\$9,525.50	
02/05/24	207329	TEN-8 FIRE EQUIPMENT, INC	1310030505	\$221.99	FIRE EQUIPMENT, SUPPLIES-6" FRONT 2 LINES ATO
02/05/24	207329	TEN-8 FIRE EQUIPMENT, INC	1310030769	\$264.99	FIRE EQUIPMENT, SUPPLIES-PASSPORT FRONT FRAME
02/05/24	207329	TEN-8 FIRE EQUIPMENT, INC	1310033059	\$221.67	8@PASSPORT INSERTS
02/05/24	207329	TEN-8 FIRE EQUIPMENT, INC	1310033475	\$4,162.69	FIRE EQUIPMENT, SUPPLIES-NFPA BOURKES
02/05/24	207329	TEN-8 FIRE EQUIPMENT, INC	1310033525	\$1,639.96	SHOE/LINING REPLACEMENT KIT
			Check Total	\$6,511.30	
02/05/24	207330	THE FIORENTINO GROUP LLC	9659	\$5,000.00	STATE LOBBYIST SERVICES FEBRUARY 2024
			Check Total	\$5,000.00	
02/05/24	207331	THE GABOTON GROUP, LLC	10-496	\$3,500.00	FEDERAL LOBBYIST SERVICES JANUARY 2024
			Check Total	\$3,500.00	
02/05/24	207332	THE HOME DEPOT PRO - SUPPLY WORKS	781950480	\$50.64	FACILITIES SUPPLIES
02/05/24	207332	THE HOME DEPOT PRO - SUPPLY WORKS	784015281	\$39.80	FACILITIES SUPPLIES
			Check Total	\$90.44	
02/05/24	207333	US WATER SERVICES CORPORATION	S188504	\$659.08	INSTALLED MAX WATER BRACKISH WTR RO MEMBRANE EMNT
02/05/24	207333	US WATER SERVICES CORPORATION	S188719	\$2,192.14	02.2024 MONTHLY BILLING FOR WATER PLANT OPERATIONS
			Check Total	\$2,851.22	
02/05/24	207334	VILLAGE KEY AND ALARM	407613	\$211.16	INV#407613 - EOC - Replace Pull Station 116
			Check Total	\$211.16	
02/05/24	207335	VIRTUAL HOMES REALTY	R001912	\$1,500.00	RENTAL ASSIST STARK ROO1912
			Check Total	\$1,500.00	
02/05/24	207336	W.W. GAY MECHANICAL CONTRACTOR, INC	918001016	\$856.00	INV#918001016 - Justice Center - Troubleshooting
			Check Total	\$856.00	
02/05/24	207337	W.W. GRAINGER, INC	9927974403	\$4,080.00	ENGINE DRIVEN UTILITY PUMP
02/05/24	207337	W.W. GRAINGER, INC	9972228309	\$133.38	FACILITIES MRO-BINOCULAR AND DRY WIPE
02/05/24	207337	W.W. GRAINGER, INC	9976165374	\$881.59	EOC SUPPLY STORAGE CABINET
			Check Total	\$5,094.97	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/05/24 to 02/09/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	207338	WITMER PUBLIC SAFETY GROUP	INV369917	\$176.37	STRAPS FOR NEW RESCUE-EMS
02/05/24	207338	WITMER PUBLIC SAFETY GROUP	INV380595	\$221.27	MOUNTS FOR NEW RESCUE-EMS
02/05/24	207338	WITMER PUBLIC SAFETY GROUP	INV380969	\$78.15	AWARDS
02/05/24	207338	WITMER PUBLIC SAFETY GROUP	INV382866	\$1,008.28	EMPLOYEE AWARDS
			Check Total	\$1,484.07	
02/07/24	207339	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	02092024	\$17,670.88	Payroll Run 1 - Warrant 240209
			Check Total	\$17,670.88	
02/07/24	207340	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	0209.2024	\$2,136.50	Payroll Run 1 - Warrant 240209
			Check Total	\$2,136.50	
02/07/24	207341	UNITED WAY OF VOLUSIA-FLAGLER, INC	02092024	\$1.00	Payroll Run 1 - Warrant 240209
			Check Total	\$1.00	
			<b>Report Total</b>	<b>\$1,167,648.21</b>	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
		<b>Report Total</b>	<b>\$65,309.90</b>	
10/09/23	SQ JENNIFER JUNIPER PHOT	TXN00128482	\$300.00	TXN00128482 EMPLOYEE EVENT 10-14-23 – PHOTOGRAPHER
10/09/23	PAYPAL PYRDJS/SURF	TXN00128483	\$300.00	TXN00128483 EMPLOYEE EVENT 10-14-23 – DISC JOCKEY
10/09/23	PAYPAL BIGIDEAENTE	TXN00128493	\$640.00	TXN00128493 EMPLOYEE EVENT 10-14-23 – MINI GOLF
10/09/23	IN SPECIAL EVENT SERVICE	TXN00128497	\$2,048.75	TXN00128497 EMPLOYEE EVENT 10-14-23 – TENT
10/09/23	AMZN Mktp US	TXN00128508	\$29.00	TXN00128508 EMPLOYEE EVENT 10-14-23 – DARTS
10/09/23	WM SUPERCENTER	TXN00128523	\$199.34	TXN00128523 EMPLOYEE EVENT 10-14-23 – REFRESHMENTS
10/09/23	AMZN Mktp US	TXN00128525	\$109.90	TXN00128525 EMPLOYEE EVENT 10-14-23 – CRAFTS & HOO
10/09/23	AMZN Mktp US	TXN00128542	\$23.99	TXN00128542 EMPLOYEE EVENT 10-14-23 – TROPHIES
10/09/23	AMZN Mktp US	TXN00128624	(\$70.93)	TXN00128624 EMPLOYEE EVENT 10-14-23 – CREDIT FOR T
11/06/23	DOMINO'S 3175	TXN00129131	\$167.76	TXN00129131- 24 PIZZA FOR SENIOR CENTER WEEKEND ME
11/06/23	3CMA ONLIN INV-2945	TXN00129145	\$400.00	TXN00129145 EDO MEMBERSHIP
11/06/23	Amazon.com WM29975T3	TXN00129189	\$169.76	TXN00129189 - MEDICAL LTWT FOLDING TRANSPORT WHEEL
11/06/23	AMAZON.COM Q111215J3	TXN00129200	\$15.36	TXN00129200 - FROSTED FLAKES BREAKFAST CEREAL FOR
11/06/23	AMAZON.COM AD0VO2HF3	TXN00129217	\$37.99	TXN00129217 - 20CT-FITRIGHT UNDERWARE FOR SENIOR S
11/06/23	AMAZON.COM RZ9GL9CE3	TXN00129218	\$88.32	TXN00129218 - 2 (24PK) GLUCERNA LIQUID NUTRITONAL
11/06/23	AMAZON.COM 6H28S7CJ3	TXN00129219	\$43.48	TXN00129219 1 (24PK) ENSURE LIQUID NUTRITONAL SHAK
11/06/23	AMAZON.COM B77311OR3	TXN00129238	\$30.98	TXN00129238 - 24 CT BOOST MEAL NUTRITIONAL DRINK F
11/06/23	AMAZON.COM OH9VT6F43	TXN00129253	\$36.19	TXN00129253 - 24 CT GLUCEMA MEAL NUTRITIONAL DRINK
11/06/23	AMAZON.COM W17051IH3	TXN00129275	\$147.20	TXN00129275 - DRIVE MEDICAL BLUE STREAK WHIEELCHAI
11/06/23	Amazon.com 1V7Z18H33	TXN00129324	\$364.41	TXN00129324 - LG POWER LIFT CHAIR FOR SENIOR SERVI
11/06/23	AMZN Mktp US	TXN00129354	\$63.64	TXN00129354 - BEDSIDE COMMODE CHAIR FOR SENIOR SER
11/06/23	Amazon.com U45LR60D3	TXN00129368	\$69.99	TXN00129368 - DRIVE ROLLATOR WALKER FOR SENIOR SER
11/06/23	WAL-MART #1182	TXN00129420	\$89.46	TXN00129420 - SALAD AND SOUP FOR SENIOR CENTER MEA
11/28/23	AMZN Mktp US	TXN00129637	\$20.22	TXN00129637 - BOTTLED WATER FOR GAL
11/28/23	AMZN Mktp US	TXN00129646	\$79.98	TXN00129646 - COPY PRINTER PAPER-GAL
11/28/23	Amazon.com WX64T8963	TXN00129648	\$13.29	TXN00129648 - WITE-OUT CORRECTION PENS - GAL
11/28/23	AMZN Mktp US	TXN00129675	\$173.23	TXN00129675 - MISCELLANEOUS OFFICE SUPPLIES/EQUIP-
11/28/23	AMZN Mktp US	TXN00129692	\$8.16	TXN00129692 - LETTER SIZE EXPANDING WALLET-GAL
11/06/23	AMZN Mktp US	TXN00129707	\$49.95	TXN00129707 - iNSPIRE BED PAD FOR SENIOR SERVICES
11/06/23	AMAZON.COM CR8F704H3	TXN00129717	\$84.39	TXN00129717 - JOY FOR ALL INTERACTIVE CAT FOR SENI
11/06/23	AMZN Mktp US	TXN00129722	\$127.24	TXN00129722- VARIOUS CLEANING,DISINFECTING WIPES,
11/06/23	AMAZON.COM N12LK7KP3	TXN00129724	\$69.99	TXN00129724 - DRIVE MEDICAL ROLLATOR WALKER FOLD U
11/06/23	BUFFER PUBLISH PRO YR	TXN00129732	\$144.00	TXN00129732 PRO8 V1 SOFTWARE 2023-2024
11/06/23	Amazon.com TB1H56WC3	TXN00129777	\$16.65	TXN00129777 - CLOROX DISINFECTING WIPES FOR SENIO
11/06/23	AMZN Mktp US	TXN00129796	\$121.23	TXN00129796 - 3PK OF MRS MEYER'S ALL PURPOSE CLEAN
11/06/23	AMAZON.COM 9783N92E3	TXN00129813	\$27.47	TXN00129813 1 -12 PK PLANT BASED MEAL REPLACEMENT
11/06/23	DG HARDWARE.	TXN00129821	(\$2.58)	TXN00129821 - CARVER GYM - PLUMBING REPAIR - REFUN

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/06/23	AMZN Mktp US	TXN00129834	\$114.97	TXN00129834 - MAGNIFYING GLASSES, DRIVE MEDICAL RO
11/06/23	Amazon.com 1O4HR9RF3	TXN00129841	\$39.98	TXN00129841 -1 - 24 PK OF ENSURE NUTRITION SHAKES
12/11/23	Amazon.com BZ2DL5NC3	TXN00129900	\$26.46	TXN00129900 AMAZON OFFICE CONSUMED CHEMICALS (KEYB
12/11/23	AUTOZONE 1931	TXN00129934	\$73.99	TXN00129934- FCSO 6582 VEHICLE REPAIR AUTOZONE 73.
12/11/23	VERIZONWRLSS RTCCR VB	TXN00129996	\$247.22	TXN00129996 Verizon Atty
11/06/23	8883084415 COURTYARDS	TXN00130029	\$185.20	TXN00130029 - HOTEL - WHALEY MISSISSIPPI TRIP
11/06/23	AMZN Mktp US	TXN00130030	\$144.08	TXN00130030 - VARIOUS CLEANING,DISINFECTING WIPES
11/06/23	DELTA AIR 0068029178762	TXN00130038	\$493.40	TXN00130038 - AIRFARE MISSISSIPPI TRIP (WHALEY)
11/06/23	TICKET REFUND PROGRAM	TXN00130044	\$15.74	TXN00130044 - TRIP INSURANCE (WHALEY)
11/06/23	AMZN Mktp US	TXN00130048	\$144.53	TXN00130048- VARIOUS CLEANING,DISINFECTING WIPES,
11/06/23	AMERICAN AIR0018041892555	TXN00130054	\$466.70	TXN00130054 - AIRFARE MS - TN TRIP (WHALEY)
11/06/23	AMZN Mktp US	TXN00130061	\$134.93	TXN00130061 - VARIOUS CLEANING,DISINFECTING WIPES
11/06/23	REXEL 1117	TXN00130063	\$765.62	TXN00130063-ELECTRICAL BOX COVER-WADSWORTH PARK EL
11/06/23	AMZN Mktp US	TXN00130068	\$134.21	TXN00130068 - VARIOUS CLEANING, MOP, BISSELL SENIO
11/06/23	4TE CONSOLIDATED WATER GR	TXN00130073	\$393.37	TXN00130073 - WATER SOFTENER RENT / SALT & CHLORIN
11/06/23	AMAZON.COM AF8U07XX3	TXN00130075	\$42.86	TXN00130075 - DRIVE MEDICAL RISER FOR SENIOR SERVI
11/06/23	4TE CONSOLIDATED WATER GR	TXN00130076	\$61.33	TXN00130076 - PPP - CARETAKER INVOICE - NOV - CULL
11/06/23	AHLERS AEROSPACE,	TXN00130083	\$996.00	TXN00130083 - MODIFY VEMD ON FIREFLIGHT
11/06/23	AMZN Mktp US	TXN00130115	\$9.98	TXN00130115 - BOOMJOY FEATHER DUSTER SENIOR SERVIC
11/06/23	AMZN Mktp US	TXN00130127	\$139.55	TXN00130127 - VARIOUS CLEANING, MOP, BISSELL SENIO
11/06/23	4TE CONSOLIDATED WATER GR	TXN00130145	\$134.25	TXN00130145 - WATER / WATER COOLER RENT FOR EOC
11/06/23	AMZN Mktp US	TXN00130156	\$133.70	TXN00130156 - VARIOUS CLEANING, MOP, BISSELL FOR S
11/06/23	REXEL 1117	TXN00130169	\$437.45	TXN00130169-ELECTRICAL BOX COVERS- WADSWORTH ELECT
11/06/23	AMAZON.COM ZN0F01S33	TXN00130174	\$46.46	TXN00130174 - 1PK 24COUNT GLUCERNA NUTRITIONAL S
11/06/23	KITTLES LOCKSMITH	TXN00130188	\$84.00	TXN00130188 - FCSO - INMATE FACILITY - LCOK SPRAY
11/06/23	AMZN Mktp US	TXN00130195	\$128.93	TXN00130195 - VARIOUS CLEANING, MOP, BISSELL FOR S
11/06/23	AUTOZONE 1931	TXN00130199	(\$36.78)	TXN00130199- FCT 113 VEHICLE REPAIR CREDIT TO TXN0
11/06/23	AMAZON.COM 2Q3VH1AZ3	TXN00130210	\$139.99	TXN00130210- JOY FOR ALL FRECKLED PUP COMPANION FO
12/27/23	SPROUT SOCIAL, INC	TXN00130211	\$399.00	TXN00130211 TDO MONTLY
12/27/23	AMZN Mktp US	TXN00130213	\$179.00	TXN00130213-AMAZON C BEMBRY DURANGO WORK BOOT
12/27/23	Amazon.com VC9GD52V3	TXN00130215	\$29.49	TXN00130215 "ATLAS: THE STORY OF PA SALT" BY LUCIN
12/27/23	AMZN Mktp US	TXN00130216	\$159.75	TXN00130216- AMAZON -ARIAT WORK BOOT - C MERENDA
12/27/23	MYERS TIRE SUPPLY.COM	TXN00130218	\$617.67	TXN00130218- FLEET SHOP USE MYERS TIRE SUPPLY 617.
12/27/23	NIC - FDLE CAPS	TXN00130222	\$29.25	TXN00130222- BACKGROUND SCREENING- AUSTIN CODY- LA
12/27/23	AMZN Mktp US	TXN00130230	\$148.18	TXN00130230 AMAZON UNIFORM PANTS -CBEMBRY, CMEREND
12/27/23	AMZN Mktp US	TXN00130232	\$669.09	TXN00130232 AMAZON UNIFORM PANTS FOR R PORTER T M
12/27/23	USPS STAMPS ENDICIA	TXN00130233	\$200.00	TXN00130233 TDO VISITOR GUIDE POSTAGE
12/27/23	Amazon.com 690F39FY3	TXN00130238	\$265.36	TXN00130238 - 4 ROLLING FOLDING LAUNDRY BASKET FOR

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
12/27/23	Amazon.com BJ5507TY3	TXN00130239	\$51.60	TXN00130239 - BOOKS FOR LEADERSHIP CLASS, BATTERIE
12/27/23	NYTIMES	TXN00130243	\$545.14	TXN00130243 - Annual subscription renewal 12/12/23
12/27/23	AMZN Mktp US	TXN00130266	(\$161.97)	TXN00130266 CREDIT FOR TXN00130107
12/27/23	AMZN Mktp US	TXN00130267	(\$84.97)	TXN00130267 CREDIT FOR TXN00130107
12/27/23	AMZN Mktp US	TXN00130283	(\$34.95)	TXN00130283 CREDIT FOR TXN00130116
12/27/23	RPS Daytona Beach	TXN00130285	\$36.00	TXN00130285 - AIRPORT PARKING (WHALEY)
12/27/23	AMZN Mktp US	TXN00130288	(\$49.79)	TXN00130288 CREDIT FOR TXN00130288
12/27/23	CITY OF PALM COAST	TXN00130290	\$147.11	TXN00130290 - WATER UTILITY SERVICES FOR HHS DEPAR
12/27/23	AMZN Mktp US	TXN00130291	(\$26.99)	TXN00130291 CREDIT FOR TXN00130107
12/27/23	Amazon.com W00W304V3	TXN00130295	\$33.38	TXN00130295 - 1- 24 PK BOOST NUTRITIONAL DRINK FOR
12/27/23	AMZN Mktp US	TXN00130298	\$67.17	TXN00130298 UNIFORM PANTS R PORTER
12/27/23	ODP BUS SOL LLC	TXN00130300	\$332.30	TXN00130300 - (2) HP655A Black Toner Cartridges fo
12/27/23	COURTYARD STARKVILLE M	TXN00130301	\$174.90	TXN00130301 - HOTEL STAY - PICK UP NEW HELICOPTER
12/27/23	COURTYARD STARKVILLE M	TXN00130310	\$174.90	TXN00130310 - 2ND NIGHT STAY - PICK UP HELICOPTER
12/27/23	TARGET	TXN00130315	\$12.00	TXN00130315 - FORKS FOR ST 92
12/27/23	AMZN Mktp US	TXN00130316	\$141.02	TXN00130316 - VARIOUS CLEANING , MOP, BISSELL FOR
12/27/23	CITY OF GUNTERSVILLE	TXN00130341	\$339.00	TXN00130341 - JET FUEL FOR NEW HELICOPTER (MISSISS
12/27/23	SQ OCEANSHORE GRAPHICS	TXN00130348	\$120.00	TXN00130348 FLAGLER SIGNS- 2050 COMP PLAN WORKSHOP
12/27/23	USPS.COM CLICKNSHIP	TXN00130354	\$8.05	TXN00130354 - One Click-N-Ship label to mail Routi
01/02/24	NIC -FC-DICE	TXN00130385	\$393.85	TXN00130385 - ANALYTICAL APPROACH COURSE (D VANDEU
01/02/24	AMZN Mktp US	TXN00130402	\$95.14	TXN00130402 - PPP - COTTAGES - TOILET PAPER HOLDER
01/02/24	AMZN Mktp US	TXN00130404	\$31.32	TXN00130404 - VARIOUS CLEANING, WINDEX, MOP FOR SS
01/02/24	TOLL BRIDGE DUNES CDD	TXN00130418	\$200.00	TXN00130418-HAMMOCK DUNES BRIDGE-ACCOUNT REPLENISH
01/02/24	AMZN Mktp US	TXN00130420	\$109.67	TXN00130420 - VARIOUS CLEANING, BRUSHES, BISSELL F
01/02/24	USPS.COM CLICKNSHIP	TXN00130428	\$8.05	TXN00130428 - One Click-N-Ship label to mail Routi
01/02/24	AIRGAS - SOUTH	TXN00130432	\$504.95	TXN00130432- FLEET SHOP USE AIRGAS LEASE RENEWAL 5
01/08/24	THE HONEYBAKED HAM CO	TXN00130456	\$285.74	TXN00130456- 26 qty BOXED LUNCH SANDWICHED FOR SEN
01/08/24	USPS.COM CLICKNSHIP	TXN00130458	\$8.05	TXN00130458 - One Click-N-Ship label to mail Exped
01/08/24	CFC NIGP	TXN00130466	\$200.00	TXN00130466 - NIGP CENTRAL FLORIDA CHAPTER - ANNUA
01/08/24	CFC NIGP	TXN00130467	\$15.00	TXN00130467 - CENTRAL FLORDIA NIGP CHAPTER - MEETI
01/08/24	AMZN Mktp US	TXN00130468	\$63.32	TXN00130468-DRAIN VALVE- TAPE MEASURE -CARVER REST
01/08/24	DG HARDWARE.	TXN00130479	\$37.22	TXN00130479 - EQUIPMENT FOR WILDFIRE TEAM
01/08/24	AMZN Mktp US	TXN00130486	\$15.15	TXN00130486 - AMAZON - CALENDAR
01/08/24	Florida Public Human R	TXN00130489	\$100.00	TXN00130489- FPHRA ANNUAL MEMBERSHIP- 01/01/2024-0
01/08/24	USPS.COM CLICKNSHIP	TXN00130491	\$8.05	TXN00130491 - One Click-N-Ship label to mail Routi
01/08/24	MOBILE FINGERPRINTING LLC	TXN00130497	\$200.00	TXN00130497- ACHA FINGERPRINTING FOR BERTHA REDDIN
01/08/24	AMZN Mktp US	TXN00130498	\$97.05	TXN00130498 AMAZON TEXT BOOK 2020 NEC VOLUME 1 &
01/08/24	USPS.COM CLICKNSHIP	TXN00130505	\$8.05	TXN00130505 - One Click-N-Ship label to mail Exped

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/08/24	AMZN Mktp US	TXN00130512	\$56.95	TXN00130512 AMAZON NEC REQ FOR SOLAR PV 2020 NEC
01/08/24	US BANK NATIONAL ASSOCIATION	TXN00130515	\$130.00	TXN00130515 - FAC LEGISLATIVE DAY JAN 2024 - REGIS
01/08/24	LOWES #02241	TXN00130516	\$119.00	TXN00130516 - FCSO - SHERIFF'S OPPS CENTER - MICRO
01/08/24	FSBPA	TXN00130526	\$375.00	TXN00130526 - FSBPA BEACH TECHNOLOGY CONFERENCE FE
01/08/24	USPS.COM CLICKNSHIP	TXN00130540	\$8.05	TXN00130540 - One Click-N-Ship label to mail Routi
01/08/24	AMZN Mktp US	TXN00130542	\$11.99	TXN00130542 - AMAZON - CALENDAR
11/06/23	INT'L CODE COUNCIL INC	TXN00130546	\$284.00	TXN00130546 ICC NFPA 70 NATIONAL ELECTRICAL CODE
11/06/23	SQ AMERICAN WIRE AND TER	TXN00130547	\$65.42	TXN00130547- FLEET SHOP USE AMERICAN WIRE 65.42
11/06/23	ADVANCE AUTO PARTS	TXN00130550	\$45.49	TXN00130550- FCT 125 VEHICLE REPAIR ADVANCE 45.49
11/06/23	AMZN Mktp US	TXN00130552	\$44.49	TXN00130552 - GENERAL OFFICE SUPPLIES: TAPE, HIGHL
11/06/23	SMARTSIGN	TXN00130553	\$20.00	TXN00130553 Smartsign - Asset Tiger
11/06/23	ADVANCE AUTO PARTS	TXN00130554	\$13.12	TXN00130554- FCSO 6616 VEHICLE REPAIR ADVANCE 13.1
11/06/23	IN GATHERINGS BY BARTLET	TXN00130557	\$320.00	TXN00130557 - 32QTY LUNCHESES SENIOR CENTER MEALS -
11/06/23	TEDDY MORSE'S DAYTONA HAR	TXN00130558	\$450.00	TXN00130558- FCSO 7746 MC REPAIR TEDDY MORSE 450.0
11/06/23	IN GATHERINGS BY BARTLET	TXN00130559	\$820.00	TXN00130559 - 42QTY DINNERS AND HOLIDAY COOKIES FO
11/06/23	BUILDERSFIRSTSOURCE30031	TXN00130560	\$15.88	TXN00130560-PRIMED LUMBER- CARVER GYM- FACILITIES
11/06/23	AMZN Mktp US	TXN00130562	\$13.98	TXN00130562 - 4 PK BIC WAND CANDLE LIGHTERS FOR MI
11/06/23	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	TXN00130564	(\$373.75)	TXN00130564- FLEET 9999 CR TO TXN00130380 CUMBERLA
11/06/23	ADVANCE AUTO PARTS	TXN00130566	\$25.48	TXN00130566- FCT 125 VEHICLE REPAIR ADVANCE 25.48
11/06/23	AMAZON.COM TK0JH0PT1	TXN00130567	\$159.99	TXN00130567 GIS Comuter build out
11/06/23	RIDENOW POWERSPORTS DAYTO	TXN00130569	\$32.98	TXN00130569- FCSO 7376 EQUIPMENT REPAIR RIDENOW 32
11/06/23	SMARSH INC	TXN00130572	\$1,497.35	TXN00130572 SMARSH Text Archiving Dec 2023
11/06/23	AMZN Mktp US	TXN00130575	\$23.98	TXN00130575 - DISPOSALBLE SHOE COVERS 200 PACK FOR
11/06/23	LOWE'S HOME CENTERS, LLC	TXN00130576	\$84.11	TXN00130576-PVC-HARDWARE- CARVER GYM PLUMBING-FACI
11/06/23	VITALITY MEDMED STORE	TXN00130578	\$37.78	TXN00130578 - POWER NEBUILIER FOR SENIOR SERVICES
11/06/23	STAMPS.COM	TXN00130580	\$19.99	TXN00130580 TDO MONTLY
11/06/23	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130581	\$16.80	TXN00130581-PIPE CLAMP-CARVER GYM-FACILITIES
11/06/23	HOWCO ENVIRONMENTAL SERVI	TXN00130584	\$671.70	TXN00130584-USED OIL-ANTIFREEZE DISPOSAL-LANDFILL
11/06/23	GARY YEOMANS FORD LINCOLN	TXN00130585	\$30.71	TXN00130585- FCSO 7290 VEHICLE REPAIR YEOMANS 30.7
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130586	\$60.79	TXN00130586- FCSO 6712 VEHICLE REPAIR OREILLY 60.7
11/06/23	AIRBORNE PUBLIC SAF	TXN00130589	\$60.00	TXN00130589 - MEMBERSHIP (WHALEY)
11/06/23	K&M MOWER REPAIR	TXN00130591	\$1,669.99	TXN00130591 - K&M MOWER REPAIR SHOP - CHAINSAW
11/06/23	GARY YEOMANS FORD LINCOLN	TXN00130593	\$771.65	TXN00130593- FIRE RESCUE 10660 VEHICLE REPAIR YEOM
11/06/23	PRO GEAR TRANSMISSION	TXN00130595	(\$1,331.67)	TXN00130595- FIRE RESCUE 10491 REPAIR CR TO TXN001
11/06/23	DG HARDWARE.	TXN00130595	\$51.39	TXN00130595- EMS 9687 REPAIR DG ACE 51.39
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130596	\$478.68	TXN00130596- FCSO 6622 VEHICLE REPAIR OREILLY 478.

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/06/23	LOWES #02241	TXN00130597	\$79.98	TXN00130597 - FCSO - 911 CALL CENTER - LIGHT BULB
11/06/23	AMZN Mktp US	TXN00130599	\$24.74	TXN00130599 - 24 PK GREEN PLASTIC FOLDERS WITH PRO
11/06/23	TEDDY MORSE'S DAYTONA HAR	TXN00130601	\$153.31	TXN00130601- FCSO 6775 TEDDY MORSE 153.31
11/06/23	AMZN Mktp US	TXN00130602	\$56.02	TXN00130602 AMAZON OFFICE SUPPLIES
11/06/23	ADVANCE AUTO PARTS	TXN00130603	\$48.29	TXN00130603- FIRE RESCUE 10094 VEHICLE REPAIR ADVA
11/06/23	AMZN Mktp US	TXN00130605	\$72.99	TXN00130605- FCSO 6775 VEHICLE REPAIR AMAZON 72.99
11/06/23	DG HARDWARE.	TXN00130606	\$58.93	TXN00130606-BIT SET- SCREWS- TRUCK 9341-FACILITIES
11/06/23	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00130607	\$22.90	TXN00130607- EMS 10094 VEHICLE REPAIR NAPA BUNNELL
11/06/23	ADVANCE AUTO PARTS	TXN00130608	\$2.62	TXN00130608- PARKS FCL5829 VEHICLE REPAIR ADVANCE
11/06/23	AMAZON.COM TK4ON5DD1	TXN00130615	\$37.98	TXN00130615 - 24 CT GLUCERNA NURTITIONAL SHAKE S
11/06/23	AMZN Mktp US	TXN00130616	\$86.41	TXN00130616 - Audio/Video Adapters for EOC Confere
11/06/23	2COCOM POWERADMIN.COM	TXN00130618	\$850.00	TXN00130618 Power Admin Annual Maintenance
11/06/23	AMZN Mktp US	TXN00130620	\$30.97	TXN00130620 AMAZON OFFICE SUPPLIES
11/06/23	ADVANCE AUTO PARTS	TXN00130621	\$15.34	TXN00130621- FCSO 5821 VEHICLE REPAIR ADVANCE 15.3
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130623	\$86.66	TXN00130623- FCSO 6629 VEHICLE REPAIR OREILLY 86.6
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130625	\$23.19	TXN00130625- FACILITIES EQUIPMENT 1066 REPAIR OREI
11/06/23	USPS PO 1112000315	TXN00130627	\$35.80	TXN00130627 - USPS - GAL POSTAGE
11/06/23	AMAZON.COM RT84I06F0	TXN00130635	\$336.38	TXN00130635 Amazon Map Frames Patch Cables Surge P
11/06/23	US BANK NATIONAL ASSOCIATION	TXN00130636	\$150.00	TXN00130636 - 2024 FACA ANNUAL DUES (MOORE)
11/06/23	ADVANCE AUTO PARTS	TXN00130638	\$115.39	TXN00130638- FCSO 6777 VEHICLE REPAIR ADVANCE 115.
11/06/23	VERIZONWRLSS RTCCR VB	TXN00130639	\$1,770.87	TXN00130639 Verizon Fire Rescue
11/06/23	RING POWER CORPORATION	TXN00130642	\$98.49	TXN00130642- PARKS 1004 EQUIPMENT REPAIR RING POWE
11/06/23	ADVANCE AUTO PARTS	TXN00130643	\$13.39	TXN00130643- FBPD 8971 VEHICLE REPAIR ADVANCE 13.3
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130644	\$139.47	TXN00130644- FBPD 8971 VEHICLE REPAIR OREILLY 139.
11/06/23	WAL-MART #1182	TXN00130648	\$55.00	TXN00130648 - MICROWAVE FOR SENIOR SERVICE CLIENT
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130652	(\$10.45)	TXN00130652- FBPD 8971 CR TO TXN00130644 SEE NOTES
11/06/23	ADVANCE AUTO PARTS	TXN00130657	\$45.49	TXN00130657- FCSO 4660 VEHICLE REPAIR ADVANCE 45.4
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130659	\$48.94	TXN00130659- FCSO 5756 VEHICLE REPAIR OREILLY 48.9
11/06/23	AMZN Mktp US	TXN00130660	\$39.95	TXN00130660 AMAZON OFFICE SUPPLIES
11/06/23	DG HARDWARE.	TXN00130662	\$28.79	TXN00130662-DECK SCREWS- FACILILTIES
11/06/23	TEN-8 FIRE EQUIPMENT, INC	TXN00130664	\$35.65	TXN00130664- FIRE RESCUE 8518 REPAIR TEN 8 35.65
11/06/23	TEN-8 FIRE EQUIPMENT, INC	TXN00130665	\$350.15	TXN00130665- EMS 10659 REPAIR TEN-8 350.15
11/06/23	US BANK NATIONAL ASSOCIATION	TXN00130667	\$150.00	TXN00130667 - 2024 FACA ANNUAL DUES (MOYLAN)
11/06/23	LOWES #02241	TXN00130668	\$91.90	TXN00130668 - FACILITIES - STATE ATTN OFFICE - ELE
11/06/23	AMZN Mktp US	TXN00130669	\$133.79	TXN00130669- FLEET SHOP USE AMAZON 133.79
11/06/23	SQ AUTO GLASS BY STEVE L	TXN00130673	\$250.00	TXN00130673- EMS 9682 VEHICLE REPAIR AUTO GLASS 25
11/06/23	UNITED REFRIGERATION, INC.	TXN00130679	\$180.87	TXN00130679-TOOL- TRUCK 10621 - HARDWARE- GSB REP



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/06/23	DG HARDWARE.	TXN00130681	\$19.08	TXN00130681-COMPOSITE SHIMS-CARVER GYM- DRILL BIT-
11/06/23	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130685	\$30.07	TXN00130685 - FCSO INMATE FACILITY - PLUMBING REPA
11/06/23	SQ AUTO GLASS BY STEVE L	TXN00130687	\$260.00	TXN00130687- FCSO 6721 VEHICLE REPAIR AUTO GLASS 2
11/06/23	ADVANCE AUTO PARTS	TXN00130688	\$8.74	TXN00130688- FCSO 6721 ADVANCE 8.74
11/06/23	AMERICAN HEART SHOPCPR	TXN00130690	\$55.00	TXN00130690 American Heart Assoc CPR Training Cour
11/06/23	POLY CONN	TXN00130692	\$157.37	TXN00130692 - FCSO - INMATE FACILITY - PLUMBING RE
11/06/23	VERIZONWRLSS RTCCR VB	TXN00130693	\$172.27	TXN00130693 Verizon Atty
11/06/23	AMAZON.COM RT8M059D0	TXN00130696	\$91.68	TXN00130696 - (2) 24 COUNT GLUCERMA NUTRITIONAL SH
11/06/23	THE HEART CENTER	TXN00130700	\$850.00	TXN00130700- POST OFFER SCREENING- FIRST COAST HEA
11/06/23	UNITED REFRIGERATION, INC.	TXN00130701	\$302.94	TXN00130701-MOTOR-FAN CONTROL- HVAC REPAIRS- JUSTI
11/06/23	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130702	(\$44.00)	TXN00130702 - FACILITIES - SOCIAL SERVICES - DRAIN
11/06/23	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130703	\$100.00	TXN00130703 - FACILITIES - SOCIAL SERVICES - DRAIN
11/06/23	4TE CONSOLIDATED WATER GR	TXN00130704	\$55.00	TXN00130704
01/22/24	ADVANCE AUTO PARTS	TXN00130706	\$37.59	TXN00130706- FCSO 5072 VEHICLE REPAIR ADVANCE 37.5
01/22/24	AIRGAS - SOUTH	TXN00130709	\$666.93	TXN00130709 - SANDING WHEELS FOR WELDING
01/22/24	WM SUPERCENTER	TXN00130710	\$130.00	TXN00130710 Walmart Monitor Mounts HR
01/22/24	HARBOR FREIGHT	TXN00130711	\$574.36	TXN00130711 - SMALL TOOLS FOR FIREFLIGHT TRUCK
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130712	\$18.26	TXN00130712- FCSO 5072 VEHICLE REPAIR OREILLY 18.2
01/22/24	TOLL BRIDGE DUNES CDD	TXN00130714	\$20.00	TXN00130714 - HAMMOCK TOLL BRIDGE RELOAD - JAN - 2
01/22/24	ODP BUS SOL LLC	TXN00130717	\$192.96	TXN00130717 - Back-up Power Supply for A/V Equipme
01/22/24	ADVANCE AUTO PARTS	TXN00130719	\$59.85	TXN00130719- FCSO 5752 VEHICLE REPAIR ADVANCE 59.8
01/22/24	AMZN Mktp US	TXN00130720	\$80.46	TXN00130720 - AMAZON OFFICE SUPPLIES
01/22/24	NYRP	TXN00130723	\$524.94	TXN00130723 - FACILITIES - STOCK SUPPLIES - QUALIT
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130725	\$72.14	TXN00130725 Verizon Fire Rescue
01/22/24	SP BARZEL LOCK	TXN00130727	\$343.20	TXN00130727 - FACILITIES - EOC DOOR REPAIR - BARZE
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130728	\$31.48	TXN00130728- FCSO 5752 VEHICLE REPAIR OREILLY 31.4
01/22/24	DG HARDWARE.	TXN00130729	\$5.50	TXN00130729-TOILET SEAT HINGE- FACILITIES
01/22/24	TRILOGY MEDICAL WASTE	TXN00130731	\$140.00	TXN00130731 - MED WASTE PICK UP
01/22/24	AMZN Mktp US	TXN00130737	\$48.69	TXN00130737 - HEAVYWEIGHT PLASTIC BOWLS (100), EX
01/22/24	SPIDERTRACKS	TXN00130738	\$119.00	TXN00130738 - FLIGHT FOLLOWING
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130741	\$45.58	TXN00130741 Verizon Court Innov
01/22/24	CUMBERLAND INTERNATION	TXN00130743	\$23.38	TXN00130743- FLEET VEHICLE 9999 REPAIR CUMBERLAND
01/22/24	GARY YEOMANS FORD LINCOLN	TXN00130744	\$35.65	TXN00130744- FIRE RESCUE 10094 VEHICLE REPAIR YEOM
01/22/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130745	\$237.42	TXN00130745-DRILL BIT- SMARTSIDE TRIM- CARVER GYM-

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/22/24	ESRI	TXN00130746	\$99.00	TXN00130746 ESRI Conference & Developer Summit
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130749	\$48.99	TXN00130749- FLEET SHOP USE MULIT USE DRAIN TUB FO
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130750	(\$14.73)	TXN00130750- FLEET VEHICLE 9999 CREDIT TO TXN00130
01/22/24	ADVANCE AUTO PARTS	TXN00130751	\$8.27	TXN00130751- FLEET SHOP USE GORILLA GLUE ADVANCE 8
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130752	\$172.27	TXN00130752 Verizon HR
01/22/24	LOWES #02241	TXN00130754	\$43.86	TXN00130754 - FCSO INMATE FACILITY RESTRICTED SIGN
01/22/24	AMZN Mktp US	TXN00130755	\$18.69	TXN00130755 Amazon Printer Filament
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130756	\$14.73	TXN00130756- FLEET 9999 VEHICLE REPAIR OREILLY 14.
01/22/24	ESRI	TXN00130759	\$99.00	TXN00130759 ESRI Conf & Developer Summit
01/22/24	SP BARZEL LOCK	TXN00130760	\$286.00	TXN00130760 - FACILITIES - DOOR REPAIR @ EOC - US
01/22/24	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00130761	\$11.69	TXN00130761-V BELT- EXHAUST FAN REPAIRS- FACILITIE
01/22/24	LOWE'S HOME CENTERS, LLC	TXN00130762	\$815.86	TXN00130762-SMART SIDING- SCREWS- ELECTRICAL BOX C
01/22/24	MCW1213-PALM COAST	TXN00130765	\$42.79	TXN00130765 ADMIN VEHICLE CAR WASH
01/22/24	HAMMOCK HARDWARE	TXN00130766	\$21.99	TXN00130766 - FCSO - AIRWATER BULKHEAD - HAMMOCK H
01/22/24	1-800-FLOWERS.COM,INC.	TXN00130770	\$155.13	TXN00130770- SYMPATHY FLOWERS- PP#24-014- TAX REFU
01/22/24	CITY OF PALM COAST	TXN00130771	\$152.03	TXN00130771 - WATER UTILITY SERVICES FOR HHS DEPAR
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130775	\$79.60	TXN00130775- FCSO 6624 VEHICLE REPAIR OREILLY 79.6
01/22/24	MYPILOTSTORE.COM	TXN00130776	\$28.45	TXN00130776 - CHARTS / MAPS
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130777	\$8.87	TXN00130777- FCSO 6624 VEHICLE REPAIR OREILLY 8.87
01/22/24	IEDC ONLINE	TXN00130778	\$550.00	TXN00130778 EDO MEMBERSHIP
01/22/24	DG HARDWARE.	TXN00130780	\$11.70	TXN00130780 - FCSO - INMATE FACILITY - FASTENERS -
01/22/24	LOWE'S HOME CENTERS, LLC	TXN00130781	\$59.96	TXN00130781-DRIVER BIT SET- TOOLS- TRUCK 10643-FAC
01/22/24	AMAZON.COM RT4QX0S81	TXN00130783	\$45.09	TXN00130783 - PPP COTTAGES - COOKIE SHEETS - AMAZO
01/22/24	DG HARDWARE.	TXN00130785	\$38.99	TXN00130785-SAW BLADE - TRUCK 8180-FACILITIES
01/22/24	AVIALL MIAMI	TXN00130787	\$347.38	TXN00130787 - ENGINE, COMPRESSOR CLEANER
01/22/24	US BANK NATIONAL ASSOCIATION	TXN00130790	(\$130.00)	TXN00130790 CREDIT FOR TXN00130515
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130791	\$5.15	TXN00130791- PW EQUIPMENT 9399 REPAIR OREILLY 5.15
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130792	\$49.40	TXN00130792- FCSO 5072 VEHICLE REPAIR OREILLY 49.4
01/22/24	SPROUT SOCIAL, INC	TXN00130793	\$399.00	TXN00130793 - TDO MONTHLY CHARGE
01/22/24	AMAZON.COM R84VD2L22	TXN00130794	\$93.99	TXN00130794 Amazon Voice Recorder HR
01/22/24	AMZN Mktp US	TXN00130795	\$17.60	TXN00130795 - AMAZON - SHRINK WRAP BAGS FOR WAREHO
01/22/24	DG HARDWARE.	TXN00130796	\$94.26	TXN00130796 - PPP - PAINT & BRUSHES FOR LODGE - AC
01/22/24	DG HARDWARE.	TXN00130798	\$23.48	TXN00130798 - FACILITIES - GSB DRAIN CLEANER - ACE
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130799	\$161.94	TXN00130799- FCSO 6624 VEHICLE REPAIR OREILLY 161.
01/22/24	FLORIDA ASSOCIATION OF PR	TXN00130800	\$350.00	TXN00130800 - FAPPO - ANNUAL CONFERENCE REGISTRATI
01/22/24	FOUR POINTS TALLAHASSE	TXN00130802	\$308.25	TXN00130802 LODGING FAC LEGISLATIVE DAY - DANCE
01/22/24	AMZN Mktp US	TXN00130804	\$288.29	TXN00130804 - MISC OFFICE SUPPLIES, MISC REPAIR IT

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/22/24	WM SUPERCENTER	TXN00130805	\$146.39	TXN00130805 - FOOD/SUPPLIES FOR DAILY OPERATIONS O
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130808	\$104.91	TXN00130808- FCSO 6790 EQUIPMENT REPAIR OREILLY 10
01/22/24	AMZN Mktp US	TXN00130809	\$549.99	TXN00130809 - Camera Stabilizer for Disaster Use
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130810	\$95.23	TXN00130810- FCSO 6790 EQUIPMENT REPAIR OREILLY 95
01/22/24	AMZN Mktp US	TXN00130812	\$8.99	TXN00130812 - PARKS - PLANNER NOTEBOOK - AMAZON -
01/22/24	SITEONE LANDSCAPE	TXN00130813	\$227.38	TXN00130813 - PARKS - WADSWORTH & FCRA - FERTILIZE
01/22/24	THE UPS STORE	TXN00130815	\$7.96	TXN00130815 THE UPS STORE 4 MAILING ENVELOPES FOR
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130816	(\$104.91)	TXN00130816- FCSO 6790 EQUIPMENT REPAIR OREILLY 10
01/22/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130819	\$528.82	TXN00130819-MULTI TOOL- TOOL CART AND TOOL BOXES-
01/22/24	ASE TEST FEES	TXN00130821	\$90.00	TXN00130821- FLEET EMPLOYEE BRANDON CALLEY ASE TRA
01/22/24	FOUR POINTS TALLAHASSE	TXN00130822	\$308.25	TXN00130822 LODGING FAC LEGISLATIVE DAY - ALBANESE
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130824	\$16.60	TXN00130824- PARKS 8199 VEHICLE REPAIR OREILLY 16.
01/22/24	LOWES #02241	TXN00130825	\$204.90	TXN00130825 - FACILITIES - HAMMOCK CC ELECTRICAL R
01/22/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130826	\$101.42	TXN00130826- FACILITIES 8698 EQUIPMENT REPAIR OREI
01/22/24	STARLINK INTERNET	TXN00130827	\$250.00	TXN00130827 - Monthly Satellite Internet Back-Up S
01/22/24	USPS.COM CLICKNSHIP	TXN00130828	\$8.05	TXN00130828 - One Click-N-Ship label to mail Routi
01/22/24	ATLANTIC DODGE CHRYSLER J	TXN00130829	\$371.20	TXN00130829- FCSO 6584 VEHICLE REPAIR ATLANTIC DOD
01/22/24	LOWES #02241	TXN00130832	\$25.92	TXN00130832 - FCSO - INMATE FACILITY SPRAY PAINT &
01/22/24	ATT BILL PAYMENT	TXN00130833	\$306.03	TXN00130833 - Monthly FirstNet Voice/Data Service
01/22/24	SQ COOPER AUTO EQUIPMENT	TXN00130836	\$1,587.65	TXN00130836- FLEET SHOP LIFT REPAIR COOPER EQUIPME
01/22/24	AMZN Mktp US	TXN00130837	\$98.99	TXN00130837 - MAINTENANCE KITS FOR TRASH BUGGY
01/22/24	DG HARDWARE.	TXN00130838	\$11.58	TXN00130838 - FACILITIES - HAMMOCK CC - FASTENERS
01/22/24	USPS.COM CLICKNSHIP	TXN00130839	\$8.05	TXN00130839 - One Click-N-Ship label to mail Exped
01/22/24	AMAZON.COM R80TI0TD2	TXN00130841	\$14.97	TXN00130841 Amazon Cleaning Supplies
01/22/24	AMZN Mktp US	TXN00130842	\$57.10	TXN00130842 - FUEL TANK FITTINGS FOR LAWN EQUIPEME
01/22/24	CUMBERLAND INTERNATION	TXN00130843	(\$317.69)	TXN00130843- FLEET 9999 VEHICLE REPAIR CUMBERLAND
01/22/24	AHC Safe & Lock	TXN00130845	\$15.00	TXN00130845 - FACILITIES - DUPLICATE KEYS FOR IT I
01/29/24	AUTOZONE 1931	TXN00130847	\$110.99	TXN00130847- FCSO 6615 VEHICLE REPAIR AUTOZONE 110
01/29/24	GARY YEOMANS FORD LINCOLN	TXN00130849	\$29.73	TXN00130849- BUILDING DEPT VEHICLE 10631 REPAIR YE
01/29/24	AUTOPAY/DISH NTWK	TXN00130851	\$141.10	TXN00130851 - PARKS - PPP - COTTAGE#1 - JAN DISH N
01/29/24	ADVANCE AUTO PARTS	TXN00130852	\$13.12	TXN00130852- FCSO 6614 VEHICLE REPAIR ADVANCE 13.1
01/29/24	MYERS TIRE SUPPLY.COM	TXN00130853	\$562.41	TXN00130853- FLEET SHOP USE MYERS TIRE SUPPLY 562.
01/29/24	AUTOPAY/DISH NTWK	TXN00130854	\$141.10	TXN00130854 - PARKS - PPP - COTTAGE#2 - JAN DISH N
01/29/24	FOUR POINTS TALLAHASSE	TXN00130857	\$284.75	TXN00130857 LODGING FAC LEGISLATIVE DAY – DANCE
01/29/24	GARY YEOMANS FORD LINCOLN	TXN00130859	(\$34.01)	TXN00130859- FACILITIES VEHICLE 8090 CR TO TXN0013
01/29/24	FOUR POINTS TALLAHASSE	TXN00130860	\$593.00	TXN00130860 LODGING FAC LEGISLATIVE DAY – SULLIVAN
01/29/24	AUTOPAY/DISH NTWK	TXN00130861	\$141.10	TXN00130861 - PARKS - PPP - COTTAGE#3 - JAN DISH N

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/29/24	GARY YEOMANS FORD LINCOLN	TXN00130863	\$46.23	TXN00130863- FCSO 6706 VEHICLE REPAIR YEOMANS 46.2
01/29/24	FOUR POINTS TALLAHASSE	TXN00130864	\$593.00	TXN00130864 LODGING FAC CONFERENCE - PETITO
01/29/24	ADVANCE AUTO PARTS	TXN00130865	\$5.25	TXN00130865- FCT 133 VEHICLE REPAIR ADVANCE 5.25
01/29/24	AMZN Mktp US	TXN00130867	\$9.99	TXN00130867 AMAZON - OFFICE SUPPLY
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130868	\$11.33	TXN00130868- PARKS 9334 VEHICLE REPAIR OREILLY 11.
01/29/24	LOWES #02241	TXN00130871	\$34.98	TXN00130871 - FACILITIES - LAMINATE INSTALL SET -
01/29/24	ADVANCE AUTO PARTS	TXN00130872	\$93.95	TXN00130872- FIRE RESCUE 9158 EQUIPMENT REPAIR AD
01/29/24	TRACTOR SUPPLY	TXN00130873	\$59.99	TXN00130873- LAND MGMT BOLT CUTTER TRACTOR SUPPLY
01/29/24	AMZN Mktp US	TXN00130874	\$19.64	TXN00130874 Amazon Memory Cards HR Voice Recorder
01/29/24	1-800-FLOWERS.COM,INC.	TXN00130877	(\$10.15)	TXN00130877- REFUND OF TAX FOR SYMPATHY FLOWERS- O
01/29/24	DG HARDWARE.	TXN00130878	\$56.84	TXN00130878 - BROOM FOR SHOP AND BOLTS AND WASHERS
01/29/24	VISTAPRINT	TXN00130880	\$20.38	TXN00130880- BUSINESS CARDS J MARTIN
01/29/24	DG HARDWARE.	TXN00130881	\$134.98	TXN00130881 - PARKS - HAW CREEK CC - MOP & BUCKET
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130882	\$124.22	TXN00130882-HARDWARE-WD40-FITTINGS-VALVE BOX- GTMN
01/29/24	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00130883	\$95.94	TXN00130883- PW 889 EQUIPMENT REPAIR NAPA BUNNELL
01/29/24	CARTER ELECTRIC CO INC	TXN00130884	\$3,525.78	TXN00130884-TRACK LIGHTING- FCSO DISTRICT OFFICE
01/29/24	AMZN Mktp US	TXN00130888	\$53.86	TXN00130888 - HINGE FOR WELDING SHOP
01/29/24	MINER LTD	TXN00130889	\$507.10	TXN00130889 - 6 Month Maintenance on EOC Fixed Doc
01/29/24	ADVANCE AUTO PARTS	TXN00130890	\$32.23	TXN00130890- FCSO 6582 VEHICLE REPAIR ADVANCE 32.2
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130891	\$32.90	TXN00130891- FCSO 6582 VEHICLE REPAIR OREILLY 32.9
01/29/24	DNH GODADDY.COM	TXN00130892	\$211.36	TXN00130892 Go Daddy Shoreuptheshore
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130894	\$155.80	TXN00130894-RUSTOLEUM- GTMNERR- DRILL BITS- TRUCK
01/29/24	DG HARDWARE.	TXN00130895	\$92.80	TXN00130895 - PPP - PAINT FOR LODGE - ACE HARDWARE
01/29/24	Amazon.com R866A6KC2	TXN00130896	\$25.80	TXN00130896 - PARKS - PET SIGN - AMAZON - 25.80
01/29/24	ADVANCE AUTO PARTS	TXN00130899	(\$32.23)	TXN00130899- FCSO 6582 VEHICLE REPAIR CREDIT TO TX
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130901	\$232.38	TXN00130901- FCT 114 VEHICLE REPAIR OREILLY 232.38
01/29/24	SQ VERDEGO LLC	TXN00130902	\$59.88	TXN00130902 - FACILITIES - PLANTS AT THE GSB - VER
01/29/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130903	\$110.64	TXN00130903-SMARTSIDE TRIM- CARVER GYM-FACILITIES
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130905	\$27.01	TXN00130905-STEEL BEAM- WOOD T MOULDING- CARVER GY
01/29/24	SQ NORTHEAST FLORIDA REG	TXN00130907	\$350.00	TXN00130907 2024 NEFRC LEADERSHIP ACADEMY - ALBANE
01/29/24	LOWES #02241	TXN00130909	\$47.88	TXN00130909 - PARKS & BC - ELECTRICAL REPAIR & MOU
01/29/24	DG HARDWARE.	TXN00130910	\$11.93	TXN00130910 - PARKS - MOODY BOAT LAUNCH - GRAFITTI
01/29/24	MOBILE FINGERPRINTING LLC	TXN00130912	\$200.00	TXN00130912- AHCA/MEDICAID BACKGROUND CHECK- HEIDI
01/29/24	SQ NORTHEAST FLORIDA REG	TXN00130915	\$350.00	TXN00130915 NEFRC 2024 LEADERSHIP ACADEMY - DANCE
01/29/24	USPS.COM CLICKNSHIP	TXN00130916	\$8.50	TXN00130916 - One Click-N-Ship label to mail Routi
01/29/24	DG HARDWARE.	TXN00130918	\$13.76	TXN00130918-EXTENSION CORD- TRUCK 10621-FACILITIES

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/29/24	AMZN Mktp US	TXN00130919	\$15.99	TXN00130919- FCSO 7376 EQUIPMENT REPAIR AMAZON 15.
01/29/24	ADVANCE AUTO PARTS	TXN00130921	\$82.85	TXN00130921- FCSO 6422 VEHICLE REPAIR ADVANCE 82.8
01/29/24	ADVANCE AUTO PARTS	TXN00130922	\$50.69	TXN00130922- FIRE RESCUE 9299 VEHICLE REPAIR ADVAN
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130923	\$52.00	TXN00130923- FCSO 6422 VEHICLE REPAIR OREILLY 52.0
01/29/24	DG HARDWARE.	TXN00130924	\$62.38	TXN00130924- PARKS PRESSURE WASHER EQUIPMENT REPAI
01/29/24	DG HARDWARE.	TXN00130925	\$85.74	TXN00130925-FASTENERS- CARVER GYM- DRILL BITS- TRU
01/29/24	NIC - FDLE CAPS	TXN00130927	\$37.25	TXN00130927- BACKGROUND SCREENING- TOMMY LEE
01/29/24	REXEL 1117	TXN00130928	\$335.30	TXN00130928-ELECTRICAL COMPONENTS- CARVER GYM-FACI
01/29/24	UF TEACHING AND TECHNOLOG	TXN00130930	\$295.00	TXN00130930 AMOT TRAINING
01/29/24	AMZN Mktp US	TXN00130935	\$311.07	TXN00130935 Amazon Tripod- Case - Triple Monitor M
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130937	\$41.99	TXN00130937- FIRE RESCUE 931 VEHICLE REPAIR OREILL
01/29/24	AMZN Mktp US	TXN00130939	\$6.15	TXN00130939- FIRE RESCUE EQUIPMENT SAW REPAIR AMAZ
01/29/24	ADVANCE AUTO PARTS	TXN00130940	\$57.99	TXN00130940- FCSO 6778 VEHICLE REPAIR ADVANCE 57.9
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130941	\$207.00	TXN00130941- FIRE RESCUE 9299 VEHICLE REPAIR OREIL
01/29/24	ADVANCE AUTO PARTS	TXN00130942	\$273.17	TXN00130942- FCSO 6283 VEHICLE REPAIR ADVANCE 273.
01/29/24	LOWES #02241	TXN00130943	\$17.88	TXN00130943 - FACILITIES - AG EXT DOOR SWEEP - LOW
01/29/24	FSP FRMA	TXN00130944	\$120.00	TXN00130944 FRMA 2024 DUES
01/29/24	DG HARDWARE.	TXN00130945	\$11.92	TXN00130945 - PARKS - WADSWORTH PARK HASPS - ACE H
01/29/24	ADVANCE AUTO PARTS	TXN00130947	\$17.41	TXN00130947- FCSO 5812 VEHICLE REPAIR ADVANCE 17.4
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130948	\$231.92	TXN00130948-DROP CEILING TILES- CARVER GYM-FACILIT
01/29/24	AMZN Mktp US	TXN00130949	\$249.95	TXN00130949 Amazon Thunderbolt Dock Carlos
01/29/24	DAYTONA PRESSURE	TXN00130950	\$357.00	TXN00130950 - PARKS - PRESSURE WASHER HOSE - DAYTO
01/29/24	TEDDY MORSE'S DAYTONA HAR	TXN00130951	\$885.07	TXN00130951- FCSO 7746 MC REPAIR TEDDY MORSES 885.
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130953	\$288.88	TXN00130953-PAINT-SCREWS-PRIMER-DRYWALL REPAIR PAT
01/29/24	DG HARDWARE.	TXN00130954	\$100.99	TXN00130954 - PPP - ROLLERS & PAINT FOR LODGE - AC
01/29/24	ADVANCE AUTO PARTS	TXN00130957	\$39.64	TXN00130957- FCSO 5812 VEHICLE REPAIR ADVANCE 39.6
01/29/24	AMZN Mktp US	TXN00130958	\$76.99	TXN00130958 - Pick-up Truck Tow Hitch
01/29/24	AUTOZONE 1931	TXN00130959	\$110.99	TXN00130959- FCSO 6630 VEHICLE REPAIR AUTOZONE 110
01/29/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130962	\$328.00	TXN00130962 - FACILITIES - STATION 31 DISHWASHER -
01/29/24	PAYPAL VOLUSIAFLAG	TXN00130963	\$925.00	TXN00130963- REGISTRATION FEES FOR 2024 HR FLORIDA
01/29/24	DG HARDWARE.	TXN00130965	\$66.83	TXN00130965 - PARKS - PAINT SUPPLIES & HARDWARE -
01/29/24	AMZN Mktp US	TXN00130966	\$59.99	TXN00130966 Dual Monitor Stand Carlos
01/29/24	JB RENTAL RENT ALL	TXN00130970	\$285.00	TXN00130970-EQUIPMENT RENTAL-FINDER- STATION 31-FA
01/29/24	AMZN Mktp US	TXN00130972	\$541.69	TXN00130972 - (20) Flagler Reads Together Title: "
01/29/24	LOWES #02241	TXN00130973	\$135.36	TXN00130973 - REFUNDED ON TXN00130991
01/29/24	ALLDATA	TXN00130975	\$100.00	TXN00130975- FLEET SHOP USE ALLDATA SUBSCRIPTION

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/05/24 to 02/09/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/29/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00130978	\$90.71	TXN00130978-TOGGLE SWITCHES-SCREWS-WALL PLATES-CAR
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130979	\$115.38	TXN00130979-DRILL BITS - TOOLS TRUCK 10642-FACILIT
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130981	\$83.32	TXN00130981- PW 10612 VEHICLE REPAIR OREILLY 83.32
01/29/24	AMZN Mktp US	TXN00130982	\$17.98	TXN00130982- FLEET SHOP USE TOOL FOR VEHICLE REPAI
01/29/24	DAYTONA PRESSURE	TXN00130983	\$162.90	TXN00130983 - PARKS - PRESSURE WASHER HOSE & GUN -
01/29/24	USPS.COM CLICKNSHIP	TXN00130984	\$8.50	TXN00130984 - One Click-N-Ship label to mail Routi
01/29/24	USPS.COM CLICKNSHIP	TXN00130985	\$8.50	TXN00130985 - One Click-N-Ship label to mail Routi
01/29/24	LOWES #02241	TXN00130989	\$126.50	TXN00130989 - FCSO - ROOFING MATERIAL FOR K9 BLDG
01/29/24	LOWES #02241	TXN00130991	(\$135.36)	TXN00130991 - REFUND OF TXN00130973
01/29/24	ADAMEC HD OF ST AUGUST	TXN00130992	\$171.98	TXN00130992- FCSO 6779 MC REPAIR ADAMEC 171.98
01/29/24	LOWE'S HOME CENTERS, LLC	TXN00130993	\$34.25	TXN00130993-WALL PANEL-HANGER WIRE- CARVER GYM-FAC
01/29/24	AMZN Mktp US	TXN00130995	\$107.97	TXN00130995 - GS - OFFICE SUPPLIES - AMAZON - 107.
01/29/24	RIDENOW POWERSPORTS DAYTO	TXN00130996	\$150.97	TXN00130996- FCSO 7376 EQUIPMENT REPAIR RIDENOW 15
01/29/24	O'REILLY AUTOMOTIVE STORES, INC	TXN00130997	\$82.56	TXN00130997- PW 10612 EQUIPMENT REPAIR OREILLY 82.
01/29/24	SQ FIRST COAST FERTILIZE	TXN00130998	\$117.00	TXN00130998- FIRE RESCUE STATION 62 DEF FLUID
01/29/24	USPS.COM CLICKNSHIP	TXN00130999	\$8.50	TXN00130999 - One Click-N-Ship label to mail Exped
02/05/24	POSITIVE PROMOTIONS	TXN00131048	\$1,433.89	TXN00131048 EMPLOYEE APPRECIATION DAY ITEMS
11/06/23	WWW.AMAZON 111-396221	TXN0013640	\$69.99	TXN00130640 - DRIVE MEDICAL ROLLATOR WALKER FOR S
01/29/24	AMAZON.COM R00NM5MZ0	TXN0030933	\$65.54	TXN00130933 Amazon Swiffer and Batteries
11/06/23	AMZN Mktp US	TXN130101	\$102.46	TXN00130101 - SHOWER HEAD, SHOWER CHAIR FOR SENIOR

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Item 06a(3)

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/12/24	1577	P&A ADMINISTRATIVE SERVICES, INC	02.09.2024	\$1,173.90	P&A Flexible Spending 02.07.2024 - 02.08.2024
			Check Total	\$1,173.90	
02/12/24	1578	P&A ADMINISTRATIVE SERVICES, INC	02.10.2024	\$384.03	P&A Flexible Spending 02.08.2024 - 02.09.2024
			Check Total	\$384.03	
02/12/24	1579	P&A ADMINISTRATIVE SERVICES, INC	02.11.2024	\$74.01	P&A Flexible Spending 02.10.2024 - 02.11.2024
			Check Total	\$74.01	
02/13/24	1580	P&A ADMINISTRATIVE SERVICES, INC	02.12.2024	\$221.43	P&A Flexible Spending 02.10.2024 - 02.11.2024
			Check Total	\$221.43	
02/14/24	1581	EXPRESS TAX - TTL WIRE	021624	\$115,100.78	Payroll Run 1 - Warrant 240216
			Check Total	\$115,100.78	
02/14/24	1582	STATE OF FLORIDA	AIRPORT DOR 01/24	\$1,754.01	AIRPORT DOR JAN24
			Check Total	\$1,754.01	
02/14/24	1583	STATE OF FLORIDA	PRNC PL DOR 01/24	\$964.03	PRINCESS PLACE DOR JAN24
			Check Total	\$964.03	
02/14/24	1584	STATE OF FLORIDA	BULL CRK DOR 01/24	\$831.09	BULL CREEK DOR JAN24
			Check Total	\$831.09	
02/14/24	1585	STATE OF FLORIDA	PARKS DOR 01/24	\$721.00	PARKS DOR JAN24
			Check Total	\$721.00	
02/14/24	1586	FLAGLER CO TAX COLLECTOR	BULL CREEK TDT 01/24	\$616.56	BULL CREEK TOURIST JAN24
			Check Total	\$616.56	
02/14/24	1587	FLAGLER CO TAX COLLECTOR	PRNC PL TDT 01/24	\$511.44	PRNC PL TOURIST JAN24
			Check Total	\$511.44	
02/14/24	1589	STATE OF FLORIDA	BING'S DOR 01/24	\$52.55	BINGS DOR JAN24
			Check Total	\$52.55	
02/14/24	1590	STATE OF FLORIDA	LIBRARY DOR 01/24	\$5.91	LIBRARY DOR JAN24
			Check Total	\$5.91	
02/12/24	207342	ADVANCE AUTO PARTS	8483403278647	\$677.92	AUTOMOTIVE PARTS AND SUPPLIES
			Check Total	\$677.92	
02/12/24	207343	AETNA BEHAVIORAL HEALTH LLC	E0311699	\$451.20	EMPLOYEE ASSISTANCE PROGRAM- MARCH 2024
			Check Total	\$451.20	
02/12/24	207344	AT&T	287315918621X01 25202	\$1,130.28	FIRSTNET SERVICES 1.18-2.17.24
			Check Total	\$1,130.28	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/12/24	207345	ATLANTA PARENT, INC.	AD 02 2024	\$2,875.00	AD IN PARENT MAGAZINE FEB 2024
			Check Total	\$2,875.00	
02/12/24	207346	ATLANTIC SURF CONSTRUCTION AND HOME INSPECTION INC	1139	\$4,268.76	SHIP REPAIR - 1206 LINCOLN ST
			Check Total	\$4,268.76	
02/12/24	207347	BAKER & TAYLOR, INC	5018698439	\$111.58	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018698440	\$86.33	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018698441	\$64.26	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018698442	\$146.52	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018698443	\$89.97	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018705218	\$214.48	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018720985	\$99.82	VARIOUS LIBRARY MATERIALS
02/12/24	207347	BAKER & TAYLOR, INC	5018727772	\$120.21	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018727773	\$242.19	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018734592	\$94.37	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018734998	\$84.77	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018734999	\$94.68	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018735183	\$153.96	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018735184	\$131.68	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018736930	\$227.63	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	5018741652	\$249.90	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	H67753260	\$191.10	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207347	BAKER & TAYLOR, INC	H67753360	\$109.40	VARIOUS LIBRARY MATERIALS
02/12/24	207347	BAKER & TAYLOR, INC	H67851690	\$67.44	VARIOUS LIBRARY MATERIALS
02/12/24	207347	BAKER & TAYLOR, INC	H67851700	\$67.44	VARIOUS LIBRARY MATERIALS
			Check Total	\$2,647.73	
02/12/24	207348	BAKER & TAYLOR, INC	5018705216	\$40.74	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018705217	\$38.62	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018715164	\$50.26	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018715165	\$36.20	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018720986	\$16.53	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018720987	\$34.07	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018736931	\$37.00	VARIOUS LIBRARY MATERIALS & FREIGHT
02/12/24	207348	BAKER & TAYLOR, INC	5018739696	\$39.20	VARIOUS LIBRARY MATERIALS & FREIGHT
			Check Total	\$292.62	
02/12/24	207349	BLACKSTONE PUBLISHING	2137247	\$52.33	PURCHASE AUDIO BOOKS AND CD REPLACEMENTS
02/12/24	207349	BLACKSTONE PUBLISHING	2138429	\$145.59	PURCHASE AUDIO BOOKS AND CD REPLACEMENTS



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$197.92	
02/12/24	207350	BOULEVARD TIRE CENTER	27-106017	\$457.00	TIRE SERVICE & REPAIRS- VEH# 8703 E-41
02/12/24	207350	BOULEVARD TIRE CENTER	27-106535	\$4,779.78	TIRE SERVICE & REPAIRS
02/12/24	207350	BOULEVARD TIRE CENTER	27-106901	\$238.00	TIRE SERVICE & REPAIRS
			Check Total	\$5,474.78	
02/12/24	207351	BOUND TREE MEDICAL LLC	85178473	\$392.85	EMS MEDICAL SUPPLIES- RESTRAINT STRAP
02/12/24	207351	BOUND TREE MEDICAL LLC	85227374	\$176.60	EMS MEDICAL SUPPLIES- HANDLE, LARNYGOSCOPE
02/12/24	207351	BOUND TREE MEDICAL LLC	85227375	\$506.99	EMS MEDICAL SUPPLIES- SPLINT, TRACTION FORM III
02/12/24	207351	BOUND TREE MEDICAL LLC	85228913	\$291.10	EMS MEDICAL SUPPLIES-FLEXIPOINT BP CUFF
02/12/24	207351	BOUND TREE MEDICAL LLC	85228914	\$116.44	EMS MEDICAL SUPPLIES- FLEXIPOINT BP CUFF
02/12/24	207351	BOUND TREE MEDICAL LLC	85230316	\$61.44	EMS MEDICAL SUPPLIES- FLEXIPOINT BP, LIDOCAINE
02/12/24	207351	BOUND TREE MEDICAL LLC	85235298	\$14.94	EMS MEDICAL SUPPLIES
02/12/24	207351	BOUND TREE MEDICAL LLC	85236952	\$461.49	EMS MEDICAL SUPPLIES & REPLATE
02/12/24	207351	BOUND TREE MEDICAL LLC	85236953	\$125.99	EMS MEDICAL SUPPLIES - AMIDATE
02/12/24	207351	BOUND TREE MEDICAL LLC	85239677	\$2,547.96	EMS MEDICAL SUPPLIES & REPLATE
02/12/24	207351	BOUND TREE MEDICAL LLC	85239678	\$4,680.63	EMS MEDICAL SUPPLIES & REPLATE
02/12/24	207351	BOUND TREE MEDICAL LLC	85241457	\$276.00	EMS MEDICAL SUPPLIES & REPLATE
02/12/24	207351	BOUND TREE MEDICAL LLC	85241458	\$1,528.00	EMS MEDICAL SUPPLIES & REPLATE
02/12/24	207351	BOUND TREE MEDICAL LLC	85241459	\$3,991.19	EMS MEDICAL SUPPLIES & REPLATE
			Check Total	\$15,171.62	
02/12/24	207352	BUNNELL AUTO SUPPLY COMPANY INC.	674659	\$343.10	AUTOMOTIVE PARTS AND SUPPLIES
			Check Total	\$343.10	
02/12/24	207353	CARR RIGGS & INGRAM LLC	17864260	\$50,000.00	PROFESSIONAL AUDITING SERVICES - INV 17864260
			Check Total	\$50,000.00	
02/12/24	207354	CARRIER CORPORATION	90341168	\$7,200.00	INV#90341168 - Energy Plant - Replace VFD
			Check Total	\$7,200.00	
02/12/24	207355	CBRE,INC.	110058-1-23	\$3,800.00	KELLY PROPERTY APPRAISAL-PROF FEES
			Check Total	\$3,800.00	
02/12/24	207356	CELICO AUTO BODY, INC.	16153721	\$10,893.79	AUTO BODY REPAIR- FSCO VEH#6626
02/12/24	207356	CELICO AUTO BODY, INC.	16165326	\$4,046.52	AUTO BODY REPAIR- FCT VEH# FCT-132
			Check Total	\$14,940.31	
02/12/24	207357	CENGAGE LEARNING INC.	83075806	\$536.59	ANNUAL RENEWAL-ONLINE DATABASES & LARGE PRINT BOOK
02/12/24	207357	CENGAGE LEARNING INC.	83084318	\$22.39	ANNUAL RENEWAL-ONLINE DATABASES & LARGE PRINT BOOK

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$558.98	
02/12/24	207358	CINTAS CORPORATION	4182290156	\$119.14	Uniform Rentals
			Check Total	\$119.14	
02/12/24	207359	CITY OF BUNNELL	01-0270-01 0124	\$456.23	1769 E MOODY BLVD 3 11.15.23-12.15.23
02/12/24	207359	CITY OF BUNNELL	01-0320-01 0124	\$241.43	1769 E MOODY BLVD #8 VSB 11.15.23-12.15.23
02/12/24	207359	CITY OF BUNNELL	01-3930-04 0124	\$243.71	4601 E MOODY BLVD F1 11.15.23-12.15.23
02/12/24	207359	CITY OF BUNNELL	01-5190-02 0124	\$940.39	1601 OLD MOODY BLVD 11.15.23 - 12.15.23
02/12/24	207359	CITY OF BUNNELL	05-0070-01 0124	\$87.30	655 JUSTICE LN 11.15.23 - 12.15.23
02/12/24	207359	CITY OF BUNNELL	05-0070-01 HYDRANT	\$82.29	655 JUSTICE LN - 5.24.22 - 6.23.22
			Check Total	\$2,051.35	
02/12/24	207360	CITY OF FLAGLER BEACH	0000003644	\$398.79	FUEL FOR RESCUE 11 01.2024
			Check Total	\$398.79	
02/12/24	207361	CITY OF PALM COAST	16135888	\$221.28	PCW ASSIST WAGNER ROU003721
02/12/24	207361	CITY OF PALM COAST	16172468	\$194.54	PCW ASSIST SANTANGELO RO-0U003722
02/12/24	207361	CITY OF PALM COAST	46698	\$2,484.63	MONTHLY FUEL USAGE 12.1.23-12.31.23
02/12/24	207361	CITY OF PALM COAST	REIMBURSE HC 7	\$10,236.75	REIMBURSEMENT FOR HAMMOCK COMM
02/12/24	207361	CITY OF PALM COAST	REIMBURSE WW 7	\$13,261.73	REIMBURSEMENT FOR WILLOW WOODS
02/12/24	207361	CITY OF PALM COAST	RO-U003723	\$300.00	PCW ASSIST HAMBRICK RO-U003723
			Check Total	\$26,698.93	
02/12/24	207362	CLARION GROUP INC.	RO R001914	\$1,975.00	RENT ASSIST GORDON R001914
			Check Total	\$1,975.00	
02/12/24	207363	CLAYTON, ROPER & MARSHALL, INC	C18868	\$2,400.00	APPRAISAL UPDATE-VACANT AG RURAL RESIDENT ACREAGE
			Check Total	\$2,400.00	
02/12/24	207364	CONTINENTAL AUTO/TRUCK SERVICE CNTR	CON-13789	\$8,021.57	FIRE TRUCK & HEAVY TRUCK REPAIR- VEH# 8518 E71
			Check Total	\$8,021.57	
02/12/24	207365	COUNTY OF VOLUSIA	000240000388	\$2,000.00	ENGINE ACADEMY REGISTRATION
02/12/24	207365	COUNTY OF VOLUSIA	LDF00514 0124	\$6,333.04	LANDFILL TIPPING FEES-TOMOKA LANDFILL-WASTE TIRES
			Check Total	\$8,333.04	
02/12/24	207366	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA LLC	V204000358	\$75,000.00	VEHICLE FOR TRT TEAM - BOX TRUCK - FCID 11103
			Check Total	\$75,000.00	
02/12/24	207367	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	X205018590:01	\$2,657.64	EQUIP PARTS CRED REF INV #X205018646:01 - 1,196.00

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/12/24	207367	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	X205018646:01	(\$1,196.00)	EQUIP PARTS REF INV #X205018590:01 \$2,657.64
02/12/24	207367	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	X205018983:01	\$696.96	AUTOMOTIVE AND EQUIPMENT PARTS
02/12/24	207367	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	X205018990:01	\$420.26	AUTOMOTIVE AND EQUIPMENT PARTS
			Check Total	\$2,578.86	
02/12/24	207368	DEMCO INC	7419437	\$1,146.98	LIBRARY PREPARATION MATERIALS
			Check Total	\$1,146.98	
02/12/24	207369	EASTMAN AGGREGATE ENTERPRISES, LLC	PAY APP 20	\$53,418.67	NORTH FLAGLER COUNTY DUNE PROJ - PAY APP 20
			Check Total	\$53,418.67	
02/12/24	207370	ENGLAND, THIMS & MILLER, INC	211438	\$403.75	MARINELAND ACRES POST DESIGN SERVICES
			Check Total	\$403.75	
02/12/24	207371	ENVIRONMENTAL LAND SERVICES OF FC	159900	\$20,184.48	C&D AND YARD WASTE- SHELL-RED & FUEL SURCHARGE
			Check Total	\$20,184.48	
02/12/24	207372	FEDERAL EXPRESS CORPORATION	8-388-60553	\$8.92	Return for GIS
02/12/24	207372	FEDERAL EXPRESS CORPORATION	8-394-85550	\$17.81	FEDEX SHIPPING
			Check Total	\$26.73	
02/12/24	207373	FERGUSON ENTERPRISE LLC	2731526-1	\$419.93	PLUMBING PARTS & SUPPLIES-INMATE FCLTY/WADSWORTH
			Check Total	\$419.93	
02/12/24	207374	FIRERESQ, INCORPORATED	D7136	\$1,752.01	FIRE EQUIP FOR PRESCRIBED BURN
			Check Total	\$1,752.01	
02/12/24	207375	FLAGLER CO CLERK OF CIRCUIT COURT &	02092024	\$14.00	Payroll Run 1 - Warrant 240209
02/12/24	207375	FLAGLER CO CLERK OF CIRCUIT COURT &	POSTAGE 0124	\$364.91	POSTAGE INVOICE JANUARY 2024
			Check Total	\$378.91	
02/12/24	207376	FLAGLER CO SHERIFF OFFICE	BUDGET 0324	\$3,491,856.17	FSCO BUDGET DUE 0324
			Check Total	\$3,491,856.17	
02/12/24	207377	FLAGLER CO SHERIFF OFFICE	BJA FY23 01.30.24	\$14,000.00	BJA FY23 Edward Byrne Memorial Justice Assistance
			Check Total	\$14,000.00	
02/12/24	207378	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	5038	\$4,416.06	MONTHLY RENT AND CAM CHARGES- JAN 2024
			Check Total	\$4,416.06	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/12/24	207379	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	3058	\$5,747.06	23-24 TRANSPORTATION COST FOR 3B CONGREGATE MEALS
02/12/24	207379	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	December-23	\$7,142.30	23-24 TRANSPORTATION COST FOR 3B CONGREGATE MEALS
02/12/24	207379	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	October-23	\$9,999.22	23-24 TRANSPORTATION COST FOR 3B CONGREGATE MEALS
			Check Total	\$22,888.58	
02/12/24	207380	FLAGLER COUNTY HISTORICAL SOCIETY	Q1 2024-23	\$1,250.00	SERVICE AGREEMENT AND PARTNERSHIP M.O.U 1ST Q 2024
			Check Total	\$1,250.00	
02/12/24	207381	FLORIDA DRUG TESTING INC.	ADC 0124	\$3,675.00	175 DRUG SCREENS COLLECTED @ \$21.00
02/12/24	207381	FLORIDA DRUG TESTING INC.	PT 0124	\$987.00	47 DRUG SCREENS COLLECTED @ \$21.00
			Check Total	\$4,662.00	
02/12/24	207382	FLORIDA HIGH SPEED INTERNET	221454	\$2,000.00	FL HIGH SPEED INTERNET SVC 2.8.24 - 3.7.24
			Check Total	\$2,000.00	
02/12/24	207383	FLORIDA JANITOR & PAPER SUPPLY INC	368557	\$1,226.45	CUSTODIAL SUPPLIES
			Check Total	\$1,226.45	
02/12/24	207384	FLORIDA POWER & LIGHT COMPANY	14382-81592 FEB	\$518.82	FPL JAN 4 - FEB 5
02/12/24	207384	FLORIDA POWER & LIGHT COMPANY	31022-57114 0124	\$524.15	1001 Justice Ln Tower Acct 31022-57114 Jan. 2024
02/12/24	207384	FLORIDA POWER & LIGHT COMPANY	39389-61087	\$725.55	5593 N OCEANSHORE BLVD 12.29.23-01.30.24
02/12/24	207384	FLORIDA POWER & LIGHT COMPANY	41445-07755 0124	\$207.95	1 RIMA RIDGE 12.22.23-1.24.24
02/12/24	207384	FLORIDA POWER & LIGHT COMPANY	77253-47111 0124	\$170.30	1769 E Moody Twr Acct 77253-47111 Jan 2024
02/12/24	207384	FLORIDA POWER & LIGHT COMPANY	88277-77288 0124	\$436.78	1250 Old Dixie Hwy TWR Acct 88277-77288 Feb 2024
			Check Total	\$2,583.55	
02/12/24	207385	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO-U003724	\$137.49	FPL ASSIST HAMBRICK RO-U003724
			Check Total	\$137.49	
02/12/24	207386	FORESTRY SUPPLIERS INC.	494511-01	\$1,375.00	10 FIRE HOSE FOREST LITE, NHJXIOO
			Check Total	\$1,375.00	
02/12/24	207387	INSPIRE PLACEMAKING COLLECTIVE INC.	2300525	\$14,756.40	23-001P - COMPREHENSIVE PLAN UPDATE THRU 2.3.24
			Check Total	\$14,756.40	
02/12/24	207388	INTERIM HHA OF ST AUGUSTINE, INC.	INTERIM 1023	\$1,935.49	INTERIM OCT 2023
02/12/24	207388	INTERIM HHA OF ST AUGUSTINE, INC.	INTERIM 1123	\$1,100.30	INTERIM NOV 2023
			Check Total	\$3,035.79	
02/12/24	207389	INTERIM HHA OF ST AUGUSTINE, INC.	INTERIM DEC 2023	\$1,006.24	SENIOR SERVICES PROGRAM-DEC 2023
			Check Total	\$1,006.24	
02/12/24	207390	J&J AUTO BODY, INC	8559uj	\$1,807.55	AUTO BODY REPAIRS- FSCO #7404

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$1,807.55	
02/12/24	207391	JANTECH SERVICES, INC.	076996	\$3,800.00	INV#076996 - UPS Preventative Maintenance - 1.25
			Check Total	\$3,800.00	
02/12/24	207392	JAVCO ROOFING LLC	1055	\$11,694.00	107 ELM SHIP ROOF REPLACEMENT
			Check Total	\$11,694.00	
02/12/24	207393	KARL N. FLAGG SERENITY MEMORIAL	JANUARY 2024	\$4,725.00	TRANSPORTATION OF CADAVER SVC- JANUARY 2024
			Check Total	\$4,725.00	
02/12/24	207394	KEVIN M BUCEK	KEVIN BUCEK 1223	\$320.00	VOLUNTEER TRAVEL REIMBURSEMENT- KEVIN BUCEK DEC 23
			Check Total	\$320.00	
02/12/24	207395	KIMLEY-HORN AND ASSOCIATES, INC.	26970807	\$25,796.00	PAVING WALNUT AVE FROM WATER OAK TO FORES - DESIGN
			Check Total	\$25,796.00	
02/12/24	207396	KNIGHT JON BOY INC	382492	\$80.00	Portable Restroom/Sink Rentals 1.1.24-1.31.24
			Check Total	\$80.00	
02/12/24	207397	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	55V1363883	\$64.69	MAINTENANCE OF EQUIPMENT 1.01.24-1.31.24
			Check Total	\$64.69	
02/12/24	207398	LAW OFFICES OF JOSEPH HAYNES DAVIS, PA	2070	\$1,289.40	LEGAL SVCS - VAB - FILE #FLAGLE-002
			Check Total	\$1,289.40	
02/12/24	207399	RELX INC.	3094886954	\$726.00	LEXISNEXIS SUBSCRIPTION 12.1.23-12.31.23
			Check Total	\$726.00	
02/12/24	207400	LOWE'S HOME CENTERS, LLC	89243	\$44.38	LOWES - MAINTENANCE, REPAIR-PRINCESS PLACE RESERVE
			Check Total	\$44.38	
02/12/24	207401	MANSFIELD OIL COMPANY	25056446	\$22,511.56	BULK FUEL PER VOLUSIA CTY 19-B
02/12/24	207401	MANSFIELD OIL COMPANY	25061165	\$20,906.05	BULK FUEL PER VOLUSIA CTY 19-B
02/12/24	207401	MANSFIELD OIL COMPANY	25062229	\$24,829.52	BULK FUEL PER VOLUSIA CTY 19-B
			Check Total	\$68,247.13	
02/12/24	207402	MARKS GRAY, P.A.	124698	\$250.00	PROF SVCS RENDERED THRU 10.31.23
			Check Total	\$250.00	
02/12/24	207403	MIDWEST TAPE, LLC	504995045	\$2,089.68	RENEW HOOPLA SUBSCRIPTION MONTH ENDING 1.31.24
			Check Total	\$2,089.68	
02/12/24	207404	MTC GRAPHICS LLC	I-35672	\$4,333.18	GRAPHICS FOR FIRE FLIGHT TRUCK
			Check Total	\$4,333.18	
02/12/24	207405	NAFECO	1252047	\$2,217.69	FIRE EQUIPMENT, SUPPLIES & S&H
02/12/24	207405	NAFECO	1253621	\$3,476.75	FIRE EQUIPMENT, SUPPLIES AND S&H

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/12/24	207405	NAFECO	240201	\$4,122.74	FIRE EQUIPMENT, SUPPLIES
			Check Total	\$9,817.18	
02/12/24	207406	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00126538	\$918.19	AUTOMOTIVE PARTS AND SUPPLIES
			Check Total	\$918.19	
02/12/24	207407	CHARLES J. SKERKE	REFUND CJS 0422	\$175.00	AMB BILLING RFND - APR 2022 - C SKERKE
			Check Total	\$175.00	
02/12/24	207408	FLORIDA BLUE	REFUND 0422 BCBS	\$323.64	AMB BILLING RFND-#819000019134-GLENN PARTELOW
			Check Total	\$323.64	
02/12/24	207409	FLORIDA COMMUNITY CARE	REFUND 0422 FCC	\$100.70	AMB BILLING RFND- APRIL 2022 - CARMELA V FLYNN
			Check Total	\$100.70	
02/12/24	207410	JENY YELISSA AGRAZAL	REFUND 1.22.24 JYA	\$70.30	AMB BILLING RFND - JENY Y AGRAZAL
			Check Total	\$70.30	
02/12/24	207411	LOUISE DEVITO	REFUND LD 0422	\$98.46	AMB BILLING RFND - LAWRENCE PHELAN
			Check Total	\$98.46	
02/12/24	207412	PAULINE N. ENGLE	REFUND 0422 PNE	\$100.00	AMB BILLING RFND-PAULINE ENGLE
			Check Total	\$100.00	
02/12/24	207413	POLLY POCUS GONZALEZ	REFUND 1.22.24 PPG	\$136.00	AMB BILLING RFND-POLLY P GONZALEZ
			Check Total	\$136.00	
02/12/24	207414	TIMOTHY M. GOAN, PA	REFUND 0422 TMG	\$1,137.72	AMB BILLING RFND-ESTATE OF LAURA J. BECKER
			Check Total	\$1,137.72	
02/12/24	207415	UNITED HEALTHCARE	REFUND 1.22.24 UHC	\$15.36	AMB BILLING RFND-#9465383155-KAITLYN S. DEVIS
			Check Total	\$15.36	
02/12/24	207416	UNITED HEALTHCARE	REFUND 1.22.24 UHC	\$214.47	AMB BILLING RFND-#916404168-CAROL DYER
			Check Total	\$214.47	
02/12/24	207417	ALS PALM COAST LLC	1287	\$900.00	PRINCESS PL COTTAGES&LEGACY HO
			Check Total	\$900.00	
02/12/24	207418	PALM COAST OBSERVER LLC	24-00019F	\$390.00	TAX IMPACT OF VAB
02/12/24	207418	PALM COAST OBSERVER LLC	24-00023F	\$30.00	OBSERVER ADVERTISTMENT ITB 24-027B - INV 24-00023F
			Check Total	\$420.00	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE - 01.18.24- HS	\$458.10	INMATE 01.18.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE 01.04.24 NR	\$116.10	INMATE DENTAL 01.04.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE 01.09.24 DC	\$411.30	INMATE 01.09.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE 01.17.24 JP	\$198.90	INMATE 01.17.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE 01.24.24 JH	\$496.80	INMATE 01.24.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE 01.26.24 HA	\$851.40	INMATE 01.26.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.04.24 DH	\$116.10	INMATE 01.04.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.08.24	\$1,118.70	INMATE 01.08.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.09.24 HB	\$946.80	INMATE 01.09.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.11.24 KH	\$192.60	INMATE 01.11.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.12.24 OB	\$1,148.40	INMATE 01.12.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.16.24 JS	\$1,367.10	INMATE 01.16.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.17.24. KG	\$192.60	INMATE 01.17.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE- 01.26.24 JL	\$666.00	INMATE 01.26.24
02/12/24	207419	PALM LANDING DENTAL LLC	INMATE-01.18.24. CF	\$776.70	INMATE 01.18.24
			Check Total	\$9,057.60	
02/12/24	207420	RING POWER CORPORATION	01PC9375394	(\$74.57)	EQUIPMENT PARTS & SERVICE - INV 01PC9375394
02/12/24	207420	RING POWER CORPORATION	01PC9408961	\$927.54	EQUIPMENT PARTS & SERVICE
			Check Total	\$852.97	
02/12/24	207421	ROBERT P. JONES & ASSOCIATES	COALITION FY2023-24	\$4,850.00	2023-2024 COALITION DUES
			Check Total	\$4,850.00	
02/12/24	207422	RYAN SIMPSON	TR 01.31.24	\$247.88	FEPA ANNUAL MEETING AND WORK SESSION 1.31- 2.1.24
			Check Total	\$247.88	
02/12/24	207423	SHAW, JAMES	TR-12.04.23	\$128.00	ESLI-PERSONAL QUALITIES LEADERSHIP 12.4.23- 12.6.23
			Check Total	\$128.00	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/12/24	207424	SOUTHEASTERN LAUNDRY EQUIPMENT SALES, LLC.	IN057064	\$2,806.00	INV#IN057064 - Inmate - Laundry Equipment Lease
			Check Total	\$2,806.00	
02/12/24	207425	STATE OF FLORIDA	2Z45810001-20240117	\$42.73	SUNCOM - DEC2023 - AH8-2546
			Check Total	\$42.73	
02/12/24	207426	THE HOME DEPOT PRO - SUPPLY WORKS	783263429	\$1,711.00	FAC SUPPLIES CRE REF INV #788122349 2-6-24
02/12/24	207426	THE HOME DEPOT PRO - SUPPLY WORKS	788122349	(\$376.42)	FAC SUPPLIES INV REF #783263429 1-8-24
			Check Total	\$1,334.58	
02/12/24	207427	THE WARE GROUP, LLC.	S012408653.001	\$3,483.68	HVAC SUPPLIES
			Check Total	\$3,483.68	
02/12/24	207428	THRIVE OPERATIONS, LLC	INV00280210	\$271.68	PRIVATE CLOUD AND STORAGE FOR STATE ATTORNEY
			Check Total	\$271.68	
02/12/24	207429	U.S. BANK NA	14105030	\$622.76	ADMIN FEES 12.1.23-12.31.23
			Check Total	\$622.76	
02/12/24	207430	USA BORESCOPES LLC	22083	\$11,799.00	BORESCOPE FOR HELICOPTER
			Check Total	\$11,799.00	
02/12/24	207431	VERIZON WIRELESS	9955036825	\$222.00	WIRELESS PHONE SVC STATE ATTORNEY 12.24.23-1.23.24
			Check Total	\$222.00	
02/12/24	207432	VILLAGE KEY AND ALARM	407614	\$85.00	INV#407614 - AP Corp Building - Trblshoot Panel
02/12/24	207432	VILLAGE KEY AND ALARM	407644	\$433.08	INV#407644 - AP Delta - Install Communicator
02/12/24	207432	VILLAGE KEY AND ALARM	407645	\$2,195.87	INV#407645 - AP Delta - Replace Fire Panel - 1.26
			Check Total	\$2,713.95	
02/12/24	207433	W.W. GRAINGER, INC	9001352534	\$55.20	FIRE FLIGHT- TUBE
02/12/24	207433	W.W. GRAINGER, INC	9001352542	\$45.98	GREASE FOR FIRE ENGINES
02/12/24	207433	W.W. GRAINGER, INC	9002321975	\$29.71	MARINE RESUCE-STATION 11
02/12/24	207433	W.W. GRAINGER, INC	9009746935	\$512.61	FACILITIES MRO & INDUSTRIAL SUPPLIES
02/12/24	207433	W.W. GRAINGER, INC	9011443877	\$268.65	FACILITIES MRO & INDUSTRIAL SUPPLIES
02/12/24	207433	W.W. GRAINGER, INC	9927974387	\$3,030.00	ENGINE DRIVEN UTILITY PUMP
02/12/24	207433	W.W. GRAINGER, INC	9973751333	\$873.53	CLEANING SUPPLIES
02/12/24	207433	W.W. GRAINGER, INC	9973986160	\$964.02	CLEAR BOWL FILTER, FUEL TRANSFER PUMP
			Check Total	\$5,779.70	
02/12/24	207434	WASTE PRO OF FLORIDA INC	Waste 2/1/24	\$272,585.25	January Residential Solid Waste - 2/1/24
02/12/24	207434	WASTE PRO OF FLORIDA INC	Waste 2/1/24A	(\$19,080.97)	January Franchise Fee - 2/1/24
			Check Total	\$253,504.28	



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Invoices Processed for period 02/10/24 to 02/16/24**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/12/24	207435	WEST GROUP	849652029	\$62.02	COMPUTER SOFTWARE UPGRADE OF WESTLAW-JAN 2024
			Check Total	\$62.02	
02/12/24	207436	WITMER PUBLIC SAFETY GROUP	INV402612	\$1,358.59	FIRE EQUIPMENT, SUPPLIES-CAIRNS 1044 HELMET
			Check Total	\$1,358.59	
02/14/24	207437	FLAGLER CO CLERK OF CIRCUIT COURT &	021624	\$14.00	Payroll Run 1 - Warrant 240216
			Check Total	\$14.00	
02/14/24	207438	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	021624	\$17,507.73	Payroll Run 1 - Warrant 240216
			Check Total	\$17,507.73	
02/14/24	207439	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	0216.24	\$2,126.50	Payroll Run 1 - Warrant 240216
			Check Total	\$2,126.50	
02/14/24	207440	UNITED WAY OF VOLUSIA-FLAGLER, INC	021624	\$1.00	Payroll Run 1 - Warrant 240216
			Check Total	\$1.00	
			<b>Report Total</b>	<b>\$4,461,423.51</b>	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/12/24 to 02/16/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
10/23/23	Amazon.com TP8MP7AY2	40700	\$73.86	TXN00128840 - COPIER PRINTER PAPER (1 BOX)
10/16/23	FFCA	TXN00128690	\$125.00	TXN00128690 - FFCA MEMBERSHIP - D VANDEUSEN
10/16/23	FFCA	TXN00128774	\$235.00	TXN00128774 - ESLI MODULE PERSONAL QUALITIES, LEAD
10/16/23	FFCA	TXN00128795	\$705.00	TXN00128795 - ESLI (3) MODULES (VANDEUSEN)
10/30/23	SQ FINESSE AUTO SPA LLC	TXN00128990	\$600.00	TXN00128990- FCT FINESSE AUTOSPA FOR BUS REPAIR
10/30/23	CLEAN HARBORS	TXN00129037	\$220.00	TXN00129037 - FUEL REMOVAL
10/30/23	DG HARDWARE.	TXN00129043	\$125.48	TXN00129043 - MARKING PAINT & PAINT MATERIALS FOR
12/27/23	AMZN Mktp US	TXN00130248	\$44.98	TXN00130248 AMAZON UNIFORM PANT T MELLOW
12/27/23	ENTERPRISE RENT-A-CAR	TXN00130281	\$131.76	TXN00130281 - CAR RENTAL (WHALEY)
12/27/23	MARATHON PETRO168617	TXN00130282	\$9.12	TXN00130282 - REFUEL RENTAL CAR (WHALEY)
01/02/24	AMZN Mktp US	TXN00130374	\$420.86	TXN00130374 AMAZON UNIFORM PANTS C BEMBRY, B SNOWD
01/02/24	AMZN Mktp US	TXN00130386	\$85.98	TXN00130386 AMAZON -UNIFORM PANTS C BEMBRY
01/02/24	AMZN Mktp US	TXN00130387	\$54.24	TXN00130387 AMAZON UNIFORM PANT C BEMBRY
11/06/23	USPS.COM CLICKNSHIP	TXN00130548	\$24.15	TXN00130548 - (3) Click-N-Ship labels to mail (14)
11/06/23	O'REILLY AUTOMOTIVE STORES, INC	TXN00130551	\$240.68	TXN00130551- FCSO 7304 VEHICLE REPAIR OREILLY 240.
11/06/23	AMZN Mktp US	TXN00130565	\$233.39	TXN00130565 - BARCODE SCANNERS, WATER HOSE, STORAG
11/06/23	ADVANCE AUTO PARTS	TXN00130571	\$7.34	TXN00130571- FCSO 7293 VEHICLE REPAIR ADVANCE 7.34
11/06/23	USPS.COM CLICKNSHIP	TXN00130573	\$8.05	TXN00130573 - (1) Click-N-Ship label to mail (1) R
11/06/23	ADVANCE AUTO PARTS	TXN00130574	\$115.39	TXN00130574- FCSO 7746 VEHICLE REPAIR ADVANCE 115.
11/06/23	USPS.COM CLICKNSHIP	TXN00130587	\$8.05	TXN00130587 - (1) Click-N-Ship label to mail (2) E
11/06/23	USPS.COM CLICKNSHIP	TXN00130594	\$16.10	TXN00130594 - (2) Click-N-Ship labels to mail (7)
11/06/23	USPS.COM CLICKNSHIP	TXN00130600	\$16.10	TXN00130600 - (2) Click-N-Ship labels to mail (5)
11/06/23	USPS.COM CLICKNSHIP	TXN00130641	\$16.10	TXN00130641 - (2) Click-N-Ship labels to mail (2)
11/06/23	AMZN Mktp US	TXN00130686	\$126.53	TXN00130686 - SUPPLIES TO REPAIR TRT TRAILER
11/06/23	USPS.COM CLICKNSHIP	TXN00130694	\$16.10	TXN00130694 - (2) Click-N-Ship labels to mail (7)
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130707	\$45.40	TXN00130707 Verizon Library
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130708	\$90.98	TXN00130708 Verizon Transportation
01/22/24	FLORIDA ASSOCIATION OF PR	TXN00130718	\$350.00	TXN00130718 FAPPO CONFERENCE REGISTRATION
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130721	\$1,922.19	TXN00130721 Verizon Facilities
01/22/24	FORESTRY SUPPLIERS INC.	TXN00130722	\$65.80	TXN00130722 - ALUMINUM HOSE ADAPTERS
01/22/24	USPS.COM CLICKNSHIP	TXN00130732	\$40.25	TXN00130732 - (5) Click-N-Ship labels to mail (21)
01/22/24	INTERNATIONAL TRANSACTION	TXN00130734	\$1.19	TXN00130734 - INTERNATIONAL FEE FOR TXN00130738
01/22/24	CURTIS WEB	TXN00130735	\$364.99	TXN00130735 - PUMP REPAIR PARTS
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130740	\$136.20	TXN00130740 Verizon Communications
01/22/24	VERIZONWRLSS RTCCR VB	TXN00130747	\$219.09	TXN00130747 Verizon land Mgmt
01/22/24	EMPIRE CYLINDER LLC	TXN00130748	\$342.00	TXN00130748 - SCBA CYLINDER RECERTIFICATION
01/22/24	VISTAPRINT	TXN00130763	\$81.97	TXN00130763-BUSINESS CARDS FOR ENGINEERING
01/22/24	AIRGAS - SOUTH	TXN00130764	\$374.13	TXN00130764 - OXYGEN

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/12/24 to 02/16/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/22/24	WATER PUMPS DIRECT	TXN00130772	\$75.98	TXN00130772 - PUMP HOSE
01/22/24	USPS.COM CLICKNSHIP	TXN00130773	\$8.05	TXN00130773 - (1) Click-N-Ship label to mail (7) R
01/22/24	USPS.COM CLICKNSHIP	TXN00130779	\$8.05	TXN00130779 - (1) Click-N-Ship label to mail (7) E
01/22/24	CFC NIGP	TXN00130784	\$15.00	TXN00130784 - NIGP CHAPTER MEETING(JESSICA MARTIN)
01/22/24	USPS.COM CLICKNSHIP	TXN00130788	\$8.05	TXN00130788 - (1) Click-N-Ship label to mail (7) E
01/22/24	AMZN Mktp US	TXN00130789	\$83.98	TXN00130789- AIRPORT VEHICLE 966 REPAIR AMAZON 83.
01/22/24	FOUR POINTS TALLAHASSE	TXN00130797	\$667.13	TXN00130797 LOGDING FAC LEGISLATIVE DAY - PENNINGT
01/22/24	AMZN Mktp US	TXN00130801	(\$43.42)	TXN00130801 AMAZON ORIGINAL TXN00130232 REFUND OR
01/22/24	AMZN Mktp US	TXN00130803	(\$53.95)	TXN00130803 AMAZON ORIGINAL TXN00130232 REFUND
01/22/24	AMZN Mktp US	TXN00130806	(\$67.17)	TXN00130806 AMAZON ORIGINAL TXN00130232 REFUND OR
01/22/24	USPS.COM CLICKNSHIP	TXN00130814	\$16.10	TXN00130814 - (2) Click-N-Ship labels to mail (7)
01/22/24	AMZN Mktp US	TXN00130817	\$37.09	TXN00130817 - OFFICE SUPPLIES & HARDCOVER BOOK
01/22/24	AMZN Mktp US	TXN00130818	(\$53.95)	TXN00130818 AMAZON ORIGINAL TXN00130232 REFUND OR
01/22/24	AMZN Mktp US	TXN00130823	(\$53.95)	TXN00130823 AMAZON ORIGINAL TXN00130232 REFUND OR
01/22/24	FFCA	TXN00130830	\$705.00	TXN00130830 - ESLI CLASSES (ASPINWALL)
01/22/24	SP THE FIREFIGHTING	TXN00130831	\$420.49	TXN00130831 - ELKHART BRASS HIGH RISE ELBOW
01/22/24	USPS.COM CLICKNSHIP	TXN00130835	\$24.15	TXN00130835 - (3) Click-N-Ship labels to mail (14)
01/22/24	BUILDERSFIRSTSOURCE30031	TXN00130844	\$795.76	TXN00130844-PLYWOOD & SHEATHING- BULL CREEK RO
01/22/24	SHELL OIL 57529611907	TXN00130846	\$39.75	TXN00130846 - TDO FUEL LEGISLATIVE DAY
01/29/24	4TE CONSOLIDATED WATER GR	TXN00130848	\$69.50	TXN00130848 - BOTTLED WATER FOR EOC
01/29/24	FOUR POINTS TALLAHASSE	TXN00130856	(\$74.13)	TXN00130856 CREDIT FOR TAX TXN00130797
01/29/24	FOUR POINTS TALLAHASSE	TXN00130876	\$284.75	TXN00130876 LODGING FAC LEGISLATIVE DAY - ALBANESE
01/29/24	AMZN Mktp US	TXN00130886	\$24.55	TXN00130886 - NAME TAG STICKERS AND PAPER PLATES F
01/29/24	BUILDERSFIRSTSOURCE30031	TXN00130898	\$92.22	TXN00130898-PLYWOOD-BULL CREEK RO SYSTEM
01/29/24	NCOURT FLFLAGLERCOCIRCIT	TXN00130900	\$42.38	TXN00130900 - DOCSTAMPS & FEES TO RECORD SHIP LEIN
01/29/24	FSBPA	TXN00130911	\$425.00	TXN00130911 FSBPA CONFERENCE H TABASSIAN
01/29/24	AMZN Mktp US	TXN00130913	\$55.62	TXN00130913 - 1 - 10 REAM CASE OF COPY PAPER FOR E
01/29/24	BUILDERSFIRSTSOURCE30031	TXN00130931	\$15.16	TXN00130931-LUMBER - BULL CREEK RO SYSTEM
01/29/24	SQ JOHNS TOWING AUTO AND	TXN00130938	\$195.00	TXN00130938 - TOW OLD VEHICLES TO AND FROM FIRE TO
01/29/24	AIRGAS - SOUTH	TXN00130946	\$360.07	TXN00130946 - OXYGEN
01/29/24	AIRGAS - SOUTH	TXN00130952	\$710.61	TXN00130952 - OXYGEN
01/29/24	VISTAPRINT	TXN00130955	\$95.97	TXN00130955-BUSINESS CARDS FOR VETERANS SERVICES
01/29/24	AIRGAS - SOUTH	TXN00130956	\$461.33	TXN00130956 - OXYGEN
01/29/24	EMPIRE CYLINDER LLC	TXN00130980	\$255.00	TXN00130980 - HYDRO BOTTLE RECERTIFICATION
02/05/24	ODP BUS SOL LLC	TXN00131001	\$59.28	TXN00131001 - OFFICE SUPPLIES
02/05/24	HARBOR FREIGHT	TXN00131002	\$69.98	TXN00131002 - FACILITIES - DOLLY WHEELS TRUCK#9654
02/05/24	STAPLS7624712460000001	TXN00131012	\$34.07	TXN00131012 - CALENDAR, MOUSE, BATTERIES
02/05/24	COMTRSYS INC	TXN00131020	\$75.00	TXN00131020 - ON LINE TRAINING (EGERTON)

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**

**Pcard Transactions Processed for period 02/12/24 to 02/16/24**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
02/05/24	DG HARDWARE.	TXN00131025	\$22.49	TXN00131025 - FACILITIES - TRUCK#9654 TOGGLE BOLT
02/05/24	LOWES #02241	TXN00131026	\$41.43	TXN00131026 - PPP COTTAGE#2 PLUMBING & ELECTTICAL
02/05/24	ODP BUS SOL LLC	TXN00131037	\$85.48	TXN00131037 - General Office Supplies
02/05/24	LOWES #02241	TXN00131038	\$384.96	TXN00131038 - FACILITIES - STATION 62 & TRUCK#1008
02/05/24	DG HARDWARE.	TXN00131044	\$4.21	TXN00131044-PAINT TRAY- FACILITIES TRUCK 980
02/05/24	CITY OF PALM COAST	TXN00131047	\$284.23	TXN00131047 - WATER STATION 41 12.13.23-1.11.24
02/05/24	LOWES #02241	TXN00131052	\$33.98	TXN00131052 - REPLACEMENT POST FOR MAILBOX HIT BY
02/05/24	GOVERNOR'S HURRICANE CON	TXN00131056	\$285.00	TXN00131056 - CONFERENCE REGISTRATION (EUBANKS)
02/05/24	AMZN Mktp US	TXN00131067	\$6.99	TXN00131067 - WALL CALENDAR
02/05/24	TARGET	TXN00131070	\$24.04	TXN00131070 CITIZENS ACADEMY REFRESHMENTS 01-31-20
02/05/24	DG HARDWARE.	TXN00131075	\$25.90	TXN00131075-DRYER VENT HOOD- SCREWS-FACILITIES
02/05/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00131078	\$20.94	TXN00131078 - FACILITIES - SOCIAL SERVICES & TRUCK
02/05/24	DISH NETWORK-ONE TIME	TXN00131085	\$73.10	TXN00131085 - CABLE TV STATION 71 01.29.2024-02.28
02/05/24	PUBLIX #1138	TXN00131088	\$49.93	TXN00131088 CITIZENS ACADEMY REFRESHMENTS 01-31-20
02/05/24	AMZN Mktp US	TXN00131089	\$89.99	TXN00131089- PARKS EQUIPMENT 962 REPAIR AMAZON 89.
02/05/24	A AND S HARDWARE	TXN00131092	\$86.74	TXN00131092 - PARKS - HIDDEN TRAILS RO SYSTEM REPA
02/05/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00131093	(\$22.95)	TXN00131093 - FACILITIES - REFUND OF TXN00131094 -
02/05/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00131094	\$100.00	TXN00131094 - FACILITIES - SOCIAL SERVICES - DRAIN
02/05/24	SP SKIPS BOOTS	TXN00131100	\$129.95	TXN00131100 UNIFORM BOOTS S KENNY
02/05/24	AIRGAS - SOUTH	TXN00131102	\$358.48	TXN00131102 - OXYGEN
02/05/24	AUTOZONE 1931	TXN00131111	\$327.79	TXN00131111- FCSSO 6703 VEHICLE REPAIR AUTOZONE 327
02/05/24	DAYTONA PRESSURE	TXN00131116	\$83.95	TXN00131116 - FACILITIES - PRESSURE WASHER REPAIR
02/05/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00131117	\$29.84	TXN00131117 - FACILITIES - STATION 62 - SCREWS - H
02/05/24	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00131127	\$103.88	TXN00131127 - FCSSO - INMATE FACILITY - LED LIGHTS
02/05/24	DG HARDWARE.	TXN00131139	\$23.85	TXN00131139- FCT 135 SILICONE FOR VEHICLE REPAIR D
02/05/24	A AND S HARDWARE	TXN00131141	\$4.79	TXN00131141-CAULK- FACILITIES
02/05/24	TRACTOR SUPPLY	TXN00131144	\$29.98	TXN00131144 - FACILITIES - HAND CART WHEEL & GSB M
02/05/24	QUICK KING FOOD STORE	TXN00131147	\$68.04	TXN00131147 - FUEL FOR ATTACK 71
		<b>Report Total</b>	<b>\$16,333.96</b>	

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7a**

**SUBJECT:** Ratification of Flagler County Emergency Proclamations Extending the State of Local Emergency Due to Severe Coastal Erosion and Vulnerability.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** Flagler County has been under a declared state of local emergency due to Hurricane Matthew since October 4, 2016. During that time, other storms have struck the County exacerbating the damage to the dune system and compounding the exposure of public and private property on the barrier island to future storms and flooding. The County declared local states of emergency for Hurricane Irma (2017), Hurricane Dorian (2019), Hurricane Isaias (2020), and Hurricanes Ian and Nicole (2022).

Due to the cumulative effect of the storms as well as tidal events, nor'easters, and erosion generally, Flagler County continues to be in the most precarious position relative to ocean flooding and storms in its history. Public and private property on the barrier island remain vulnerable to catastrophic storm damage without further and sustained protective efforts. FEMA and Florida Department of Environmental Protection (DEP) have provided grant funding to renourish portions of the coastline in the northern portion of the County. The Board hired a coastal engineer to conduct a study which forms the basis of a long-term beach management plan for the County.

In addition, the County working with the Army Corps, the Florida Department of Transportation (FDOT), City of Flagler Beach and others to restructure the beach renourishment project in Flagler Beach to include an expanded project from the north border of Gamble Rogers State Park continuously to North 7<sup>th</sup> Street. The Board authorized this approach, which will require considerable work with the involved agencies and private owners who are affected. This modified project will provide a more resilient and robust dune renourishment with substantially increased berm length and sand quantities applied to the beach. The Army Corps has approved the County's Certification of Lands, a necessary step in the process that ensures the County has secured on behalf of the Army Corps the necessary staging, access, and construction easements as well as right of way permits to allow the project to proceed.

Continuing the state of local emergency will help the County with the foregoing efforts and allow the County to take any other necessary emergency measures, including expedited procurement and the issuance of emergency administrative orders, as necessary, to restore, protect and maintain the dunes and beaches or any other viable buffer between the community and the Atlantic Ocean.

**FUNDING INFORMATION:** Funding in accordance with grant agreements with the Army Corps of Engineers, FEMA, FDOT and DEP

**DEPARTMENT CONTACT:** Jonathan Lord, Emergency Management Director (386) 313-4240

**RECOMMENDATION:** Request the Board ratify the Proclamations Extending the State of Local Emergency for Hurricanes Matthew, Ian and Nicole.

**ATTACHMENTS:**

1. Proclamation Declaring a Local State of Emergency – February 26, 2024
2. Proclamation Declaring a Local State of Emergency – March 4, 2024

**FLAGLER COUNTY, FLORIDA  
PROCLAMATION EXTENDING  
STATE OF LOCAL EMERGENCY  
(Hurricanes Matthew, Ian and Nicole)**

**February 26, 2024**

**WHEREAS**, Flagler County has been under a continuing State of Local Emergency since October 2016 due to Hurricane Matthew and thereafter with Hurricane Irma (2017), Hurricane Dorian (2019), Hurricane Isaias (2020), and with Hurricanes Ian and Nicole (2022), with the state of emergency proclamation being extended in accordance with Florida Chapter 252 and Flagler County Code of Ordinances Section 12-34; and

**WHEREAS**, these storms have severely damaged the entire dune system of the County, flooding hundreds of homes through dune breaches and over wash, and damaging public infrastructure and other public and private property along the coastline; and

**WHEREAS**, the damage from these hurricanes has been compounded by intervening Nor'easters and other tidal events which further eroded the beach, leaving public and private property at critical risk of further damage; and

**WHEREAS**, due to the prolonged and continuing vulnerability of the shoreline and the risk of property loss since Hurricane Matthew, the Board of County Commissioners by unanimous vote has ratified each of the Proclamations Extending the State of Local Emergency from October 2016 to and including this date; and

**WHEREAS**, the prior Proclamations detail the progressive damage to the shoreline of Flagler County since Hurricane Matthew, and the present situation remains precarious; and

**WHEREAS**, the Board of County Commissioners has authorized repair and recovery efforts based on projects funded and secured through a variety of sources since Hurricane Matthew, and such efforts are likewise detailed in the prior Proclamations; and

**WHEREAS**, the County Commission has completed a project installing emergency sand in the northern part of the county shoreline using FEMA and FDEP funding to mitigate against any further losses that may occur during upcoming storm seasons; and

**WHEREAS**, the County also continues to work on the Flagler County Coastal Storm Risk Management Project ("CSRM Project") and the Flagler Beach Restoration Project ("Non-Federal Project"), both located in the City of Flagler Beach, in collaboration with the City, the Army Corps of Engineers, the FDOT, the FDEP, and other stakeholders; and

**WHEREAS**, the cumulative effect of the storms have severely eroded the beaches within the City, necessitating a redesign of the two Projects; and

**WHEREAS**, the parties are finalizing plans for combining the two Projects in Flagler Beach in part to yield a more resilient and robust beach, including increasing substantially the length of the beach berm and the sand volume for the CSRM Project and accelerating a portion of the Non-Federal Project to allow co-construction under one construction agreement; and

**WHEREAS**, the reconfiguration of the Projects necessitated further permitting, the securing of additional staging areas, modification of agreements to utilize offshore sand, and obtaining temporary construction easements; and

**WHEREAS**, the County Commission is entering into agreements with landowners and is evaluating the purchase of certain beachfront lands in the northern portion of Flagler County, all with the goal of mitigating losses from future storm events; and

**WHEREAS**, there is a necessity for the County to remain under a local state of emergency to facilitate these projects all along the shoreline of the County, including the authority to undertake emergency procurement and other actions to protect public and private property; and

**WHEREAS**, neighborhoods and businesses along the shoreline are presently exposed to the ocean without adequate protection from natural dune structures; and

**WHEREAS**, taking stock of the losses sustained by the County to date, using analysis of independent coastal engineers, the County has estimated the aggregate present damage to the Flagler beaches to be \$150 Million; and

**WHEREAS**, the vulnerability of the beaches is such that even weather events with heightened tides, not even classed as storm events, can take their toll on the beaches, leading to further scarping and dune berm collapses and resulting damage to public and private property and infrastructure; and

**WHEREAS**, extending the local emergency declaration facilitates the County's ability to continue to respond to emergency conditions along the beaches and within lands containing public and private property and infrastructure, all with the goal of mitigating future losses.

**NOW THEREFORE**, in accordance with the emergency power vested in the County pursuant to Chapter 252, Florida Statutes, and Section 12-34 of the Flagler County Code of Ordinances, Flagler County hereby proclaims that:

1. The states of local emergency initially declared on October 4, 2016 (Hurricane Matthew), and expanded on September 26, 2022 (Hurricane Ian) and again on November 8, 2022 (Hurricane Nicole), all extended by emergency

proclamations thereafter in accordance with Section 252.38(3), Florida Statutes, and duly ratified by the Board of County Commissioners, are hereby extended for an additional 7 days from the effective date of this Proclamation, unless terminated or modified earlier or extended in accordance with law.

2. All emergency powers authorized by the foregoing Proclamations declaring a state of local emergency, and extended every seventh day thereafter, are hereby retained and continued for the duration of this Proclamation.

**DONE AND ORDERED** in Flagler County, Florida, this 26th day of February 2024.

**FLAGLER COUNTY BOARD OF  
COUNTY COMMISSIONERS**



Andrew S. Dance, Chair

**CONCURRENCE:**



Heidi Petito  
County Administrator



Jonathan Lord  
Emergency Management Director

**APPROVED AS TO FORM:**

Sean S. Moylan Digitally signed by Sean S. Moylan  
Date: 2024.01.16 15:28:02 -05'00'  
Sean S. Moylan  
Deputy County Attorney



**FLAGLER COUNTY, FLORIDA  
PROCLAMATION EXTENDING  
STATE OF LOCAL EMERGENCY  
(Hurricanes Matthew, Ian and Nicole)**

**March 4, 2024**

**WHEREAS**, Flagler County has been under a continuing State of Local Emergency since October 2016 due to Hurricane Matthew and thereafter with Hurricane Irma (2017), Hurricane Dorian (2019), Hurricane Isaias (2020), and with Hurricanes Ian and Nicole (2022), with the state of emergency proclamation being extended in accordance with Florida Chapter 252 and Flagler County Code of Ordinances Section 12-34; and

**WHEREAS**, these storms have severely damaged the entire dune system of the County, flooding hundreds of homes through dune breaches and over wash, and damaging public infrastructure and other public and private property along the coastline; and

**WHEREAS**, the damage from these hurricanes has been compounded by intervening Nor'easters and other tidal events which further eroded the beach, leaving public and private property at critical risk of further damage; and

**WHEREAS**, due to the prolonged and continuing vulnerability of the shoreline and the risk of property loss since Hurricane Matthew, the Board of County Commissioners by unanimous vote has ratified each of the Proclamations Extending the State of Local Emergency from October 2016 to and including this date; and

**WHEREAS**, the prior Proclamations detail the progressive damage to the shoreline of Flagler County since Hurricane Matthew, and the present situation remains precarious; and

**WHEREAS**, the Board of County Commissioners has authorized repair and recovery efforts based on projects funded and secured through a variety of sources since Hurricane Matthew, and such efforts are likewise detailed in the prior Proclamations; and

**WHEREAS**, the County Commission has completed a project installing emergency sand in the northern part of the county shoreline using FEMA and FDEP funding to mitigate against any further losses that may occur during upcoming storm seasons; and

**WHEREAS**, the County also continues to work on the Flagler County Coastal Storm Risk Management Project ("CSRM Project") and the Flagler Beach Restoration Project ("Non-Federal Project"), both located in the City of Flagler Beach, in collaboration with the City, the Army Corps of Engineers, the FDOT, the FDEP, and other stakeholders; and

**WHEREAS**, the cumulative effect of the storms have severely eroded the beaches within the City, necessitating a redesign of the two Projects; and

**WHEREAS**, the parties are finalizing plans for combining the two Projects in Flagler Beach in part to yield a more resilient and robust beach, including increasing substantially the length of the beach berm and the sand volume for the CSRM Project and accelerating a portion of the Non-Federal Project to allow co-construction under one construction agreement; and

**WHEREAS**, the reconfiguration of the Projects necessitated further permitting, the securing of additional staging areas, modification of agreements to utilize offshore sand, and obtaining temporary construction easements; and

**WHEREAS**, the County Commission is entering into agreements with landowners and is evaluating the purchase of certain beachfront lands in the northern portion of Flagler County, all with the goal of mitigating losses from future storm events; and

**WHEREAS**, there is a necessity for the County to remain under a local state of emergency to facilitate these projects all along the shoreline of the County, including the authority to undertake emergency procurement and other actions to protect public and private property; and

**WHEREAS**, neighborhoods and businesses along the shoreline are presently exposed to the ocean without adequate protection from natural dune structures; and

**WHEREAS**, taking stock of the losses sustained by the County to date, using analysis of independent coastal engineers, the County has estimated the aggregate present damage to the Flagler beaches to be \$150 Million; and

**WHEREAS**, the vulnerability of the beaches is such that even weather events with heightened tides, not even classed as storm events, can take their toll on the beaches, leading to further scarping and dune berm collapses and resulting damage to public and private property and infrastructure; and

**WHEREAS**, extending the local emergency declaration facilitates the County's ability to continue to respond to emergency conditions along the beaches and within lands containing public and private property and infrastructure, all with the goal of mitigating future losses.

**NOW THEREFORE**, in accordance with the emergency power vested in the County pursuant to Chapter 252, Florida Statutes, and Section 12-34 of the Flagler County Code of Ordinances, Flagler County hereby proclaims that:

1. The states of local emergency initially declared on October 4, 2016 (Hurricane Matthew), and expanded on September 26, 2022 (Hurricane Ian) and again on November 8, 2022 (Hurricane Nicole), all extended by emergency

proclamations thereafter in accordance with Section 252.38(3), Florida Statutes, and duly ratified by the Board of County Commissioners, are hereby extended for an additional 7 days from the effective date of this Proclamation, unless terminated or modified earlier or extended in accordance with law.

2. All emergency powers authorized by the foregoing Proclamations declaring a state of local emergency, and extended every seventh day thereafter, are hereby retained and continued for the duration of this Proclamation.

**DONE AND ORDERED** in Flagler County, Florida, this 4th day of March 2024.

**FLAGLER COUNTY BOARD OF  
COUNTY COMMISSIONERS**

  
Andrew S. Dance, Chair

**CONCURRENCE:**



Heidi Petito  
County Administrator



Jonathan Lord  
Emergency Management Director

**APPROVED AS TO FORM:**

Sean S. Moylan Digitally signed by Sean S. Moylan  
Date: 2024.02.21 08:34:35 -05'00'

Sean S. Moylan  
Deputy County Attorney

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7b**

**SUBJECT:** Confirm Appointment of Laura Valencia as County Extension Director.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** County Administrator Heidi Petito and the University of Florida are seeking confirmation of the appointment of Laura Valencia as County Extension Director. Ms. Valencia has been working with families and youth for over 20 years and the past 19 years working at UF/IFAS Extension. She has been recognized for delivering unparalleled understandings of the Extension mission and IFAS core values as a former 4-H Program Assistant, Family Nutrition Program Assistant, FNP Interim Coordinator, and currently as a 4-H Youth Development Agent II in Osceola County.

State of Florida Statute 125.74 (1) (k) states that the County Administrator shall “select, employ, and supervise all non-legal personnel and fill all non-legal vacancies, positions for employment under the jurisdiction of the board. However, the employment of all department heads shall require confirmation by the Board”.

Accordingly, the County Administrator requests the Board’s confirmation.

**FUNDING INFORMATION:** Funding for this position is included in the FY 2023-24 Budget. Ms. Valencia’s annual salary will be \$91,750.00 including 40% funding from Flagler County BOCC in the amount of \$36,700.00.

**DEPARTMENT CONTACT:** Pamela Wu, Human Resources Director (386) 313-4033

**RECOMMENDATIONS:** Request the Board confirm the selection of Laura Valencia as County Extension Director.

**ATTACHMENTS:**

1. Laura Valencia – Resume

October 24, 2023

Ms. Dana LeCuyer  
 UF IFAS Human Resources  
 Faculty Recruitment and Hiring  
 P O Box 110281  
 Gainesville, FL 32611-0281

Dear Ms. LeCuyer and Screening Committee Members:

Challenge... Opportunity...Achievement! These are strong ideals which have led me to explore employment as County Extension Director and Family and Consumer Science Agent in Flager County. This exciting opportunity appears to be a wonderful fit with my professional experience, personal interests, and career goals.

I sincerely believe that I would be well suited for the position. With more than 20 years working with families and youth and the past 19 years working at UF/IFAS Extension, I have been recognized for delivering unparalleled understandings of the Extension mission and IFAS core values as a former 4-H Program Assistant, Family Nutrition Program Assistant, FNP Interim Coordinator, and currently as a 4-H Youth Development Agent II in Osceola County. I have a verifiable track record of success by impeccable references within the organization and outside of the University of Florida IFAS Extension.

While my resume showcases the value I have contributed throughout my career in Extension, allow me to provide a sampling of what you can expect from me:

- **Thoughtful, visionary leadership:** Transformed an underperforming program into one achieving growth goals. *-Example: Took the Osceola County 4-H Shooting Sports program to have a membership of about 60+ youth to compete at State, and consequently National level, within our first year. Provided the Lake and the Osceola County 4-H program with a strategic plan with the assistance of the Advisory Committee and county volunteers.*
- **Catalyst for change:** Identified areas necessitating intervention and developed a strategic action plan to accomplish desired results. *-Example: Our in-school and afterschool programs were in hiatus; I was able to offer two new programs that increased our 4-H membership of new members by 5%.*
- **Developer of people:** Deliver in-service training and workshops for the development of faculty, staff and volunteers on different topics related to Diversity, Equity and Inclusion, and Healthy Lifestyles. *-Example: Cultural Awareness and Cultural Competencies offerings, Affirmative Action practices.* Provided support to 5 new Agents I, serving as their mentor for the past 5 years. This year, winning FAE4-HA Mentor of the Year.
- **Relationship Builder:** Maintains, fosters, and builds effective working relationships with stakeholders in the private and non-private sector. *-Example: Osceola County Government, Osceola School District, and local community organizations. Nationally, I work with the U.S. Soccer Foundation and the Special Olympics.*
- **Resource Development:** Served as a PI/Co-PI of program grants that resulted in receiving funds for over \$500,500 for local 4-H programming, such as Healthy Living, Environmental Science and Workforce preparedness/Higher Education. Often seek and obtain monetary contributions to support local programs for an estimate of approximately \$85,000.
- **Administrative Management Responsibilities:** Manage the Lake County and the Osceola County 4-H Association/Foundation. The latest with a budget of up to \$85,000-\$100,000

**CLIFTON TOP 5 STRENGTHS**

Belief | Responsibility | Learner | Individualization | Achiever

annually. I was also responsible for assisting the volunteers to develop strategies for fundraising, revenue enhancement and fostering community partners that could aid in this effort. In addition, management of grant budgets.

In brief, I function as a professional educator, representing the Cooperative Extension Education System. I recognize the importance of growing as an Extension Agent and I am dedicated to mentoring and supporting other faculty and staff, evidenced by my engagement in creating and delivering professional development. Throughout my career I have provided leadership to other faculty, staff, program assistants, volunteers, and youth not only at the local level but district, state, and at the national level. I constantly introduce new ideas for the advancement of the organization without forgetting our founding roots. I am ambitious, hardworking, and a reliable individual, who is also a motivated self-starter with a team-oriented leader mindset. I am willing to accept new challenges and maintain a positive attitude with each task that I undertake.

I am readily available via email or phone for arranging an interview to discuss my experiences, qualities and the change in programs area further. I appreciate your consideration and look forward to hearing from you.

Sincerely,

Laura E. Valencia, M.N.M  
720 Mockingbird Lane  
DeLand, FL 32720  
407-484-8151 cell  
[lauraval.teran@gmail.com](mailto:lauraval.teran@gmail.com)  
[lauraval@ufl.edu](mailto:lauraval@ufl.edu)

**CLIFTON TOP 5 STRENGTHS**

Belief | Responsibility | Learner | Individualization | Achiever

# Laura E. Valencia

---

720 Mockingbird Lane, DeLand, FL | 407.484.8151 | lauraval.teran@gmail.com/lauraval@ufl.edu

## Objective

Seeking a position as a Family and Consumer Sciences & County Extension Director, which will allow me to advance my professional career while applying my experiences, knowledge, and skills to continue making meaningful contributions to UF/IFAS Extension and the Family and Consumer Sciences Program locally and statewide.

## Education

### **GRADUATE DEGREE PH.D. | DOCTOR OF PHILOSOPHY | UNIVERSITY OF FLORIDA**

- Department of Agricultural Education and Communication
- Specialization: Extension, Expected Minor: FYCS
- Enrolled - Fall 2019. Expected Graduation December 2025

### **MASTER'S DEGREE | MAY 2014 | UNIVERSITY OF CENTRAL FLORIDA**

- Major: M.N.M Master in Non-Profit Management
- Certificate of Fundraising

### **BACHELOR OF ARTS DEGREE | AUGUST 2011 | UNIVERSITY OF CENTRAL FLORIDA**

- Major: Interdisciplinary Studies, General Studies Track- Letters and Modern Language
- Minor: Sociology
- Minor: Education

### **ASSOCIATE DEGREE | AUGUST 2011 | VALENCIA COLLEGE**

- Associate in Arts Degree
- Dean's Honor and President's List
- Member of the Phi Theta Kappa Honors Program

### **HUMANITIES | MAY 1993 | UNIVERSIDAD DEL SAGRADO CORAZON, PUERTO RICO**

- Credits toward degree

## Experience

### **EXTENSION AGENT II, 4-H YOUTH DEVELOPMENT, UF/IFAS EXTENSION OSCEOLA COUNTY 2014-PRESENT**

- Design, implement, evaluate, and report on community based educational programs focusing on Family and Consumer Sciences and 4-H Youth Development programs such as LOMO (Living on My Own) and MOOLA Venture (A Money Management Camp, and My Financial Future-Mi Futuro Economico (English & Spanish).
- Provide leadership and coordination of the Osceola County 4-H program in the areas of volunteer management & organizational strategies; and positive youth development, with a focus on community needs such as healthy living, leadership, environmental sciences, workforce preparedness, college readiness and money management.

- Administrative duties include financial account management of the 4-H Association, county and state annual reporting, supervision of a full-time administrative assistant and a total of six grant program assistants in the last five years.
- Provide various education programs for youth and their families to empower them as individuals and as families (family engagement focus) to build healthy lifestyles and achieve social and economic success as a whole. Programs include Juntos Para Una Mejor Educacion (Together for a Higher Education), Soccer for Success, and Next Stop: Job and other culturally relevant programming.
- Establish an advisory committee of citizens and professionals to analyze the county situation, identify priority issues, and assist with program design to reach target clientele.
- Use traditional and innovative (e.g., web-based) educational methods to teach target audiences new practices, procedures, techniques, and skills that will result in positive behavioral or practice change with time. Utilized Canva, UF e-learning and Google Sites.
- Served as acting County Extension Director when my CED was on leave.
- Developed public relations strategies and collaborated with local organizations, other faculty and community leaders to meet the needs of the growing community offering state-wide programming to youth and their families.
- Serve as Florida 4-H liaison for state and national committees related to work with underserved and underrepresented (race, ethnicity, language) youth audiences from K-12 grade.
- Seek and manage grants and donors that will support research and programming and ensure all financial policies are followed as instructed by UF/IFAS Extension guidelines.
- Follow all county, UF, and IFAS Extension policies regarding civil rights, program development, and parity.
- Occasionally assume other responsibilities that benefit the total Osceola County Extension program as assigned by the County Extension Director and/or the District Extension Director. Served as acting CED in Lake and Osceola County during their absence.
- Collaborate with other 4-H faculty and volunteers to create and support 4-H teen leadership opportunities as an important mechanism for youth engagement. (i.e. Executive Board, 4-H University, Florida 4-H State Project Advisor).
- Provided professional development opportunities to a statewide initiative on building internal awareness around diversity & inclusion and cultural competencies to faculty, staff and volunteers.
- Provides strong and effective leadership in the development of programs and interventions that address youth and their family's health.
- Manage the design, development, implementation and evaluation of all education and training programs.
- Demonstrate resilience, flexibility, willingness to explore alternative paths to achieve outcomes. Uses data to make decisions with a bias for action.
- Mentor and support one new Agent in the Central District for the past three years, and two on the Southwest district for the past four years.

**EXTENSION AGENT I, 4-H YOUTH DEVELOPMENT, UF/IFAS EXTENSION LAKE COUNTY**

**2012-2014**

- Coordinated the Lake County 4-H youth program and supervised one staff member. Responsibilities included: volunteer management, fundraising, youth program planning and implementation, working directly with youth in educational settings, providing leadership for the Lake County 4-H Association, and collaborating with the Lake County 4-H Foundation.
- Developed public relations strategies to meet the needs of a growing Lake County 4-H program.
- Ensured the county program is moving toward the statewide Florida 4-H program outcomes.
- Coordinated day-to-day activities and events associated with the unit 4-H program including 4-H delivery (community 4-H clubs, project 4-H clubs, school enrichment 4-H, after-school 4-H, special interest 4-H, and 4-H camping).
- Obtained various NRA Grants to provide hands-on learning experiences to all members of the Lake County 4-H Shooting Sports program promoting safety, sportsmanship and ethical behavior.



- Developed and delivered objective and research-based educational programs to meet the needs of diverse audiences, specified program goals and objectives, and identified resources needed.

**FAMILY NUTRITION LEAD PROGRAM ASSISTANT, UF/IFAS EXTENSION ORANGE COUNTY 2009-2012**

- Served as the Family Nutrition Program (FNP) Coordinator Interim from May 2009-November 2009
- Worked with community agencies In the Central Florida area such as HEBNI, ONIC and the Covenant House Youth Shelter to promote healthy lifestyles in diverse and low socio-economic neighborhoods. Conducted Nutrition education lessons at all established sites.
- Designed, taught and conducted Nutrition Education lessons in both English and Spanish.
- Coordinated with Orange County schools and community centers to offer Nutrition and Gardening education classes in school and afterschool programs.
- Obtained a Central District Extension Grant for a \$1,000 to promote the importance of physical and nutrition education in Orange County low-income/ high-risk neighborhoods.
- Established relationships with community members by attending and participating in community events such as Health Fairs.
- Maintained accurate records and reports on clients and personnel requirements.
- Worked with the FNP Extension Agent in utilizing records, reports, and other resources to assist in program implementation and in evaluation of program impact.
- Assisted the FNP extension Agent in completing monthly and end of the year reports to fulfill FNP grant requirements.
- Served on the University of Florida State Family Nutrition Program Evaluation Committee.

**PROGRAM ASSISTANT 4-H, UF/IFAS EXTENSION ORANGE COUNTY 2006-2009**

- Coordinated with schools and administrators to present 4-H School Enrichment curricula in Orange County Public Schools and afterschool programs.
- Assisted in the grant writing and implementation of the 4-H Health Rocks! Project in Orange County.
- Recruited and coordinated youth and adult volunteers for the Health Rocks Program and 4-H Clubs.
- Attended the Southern Region Volunteer Leader Forum in 2002, to learn and support our volunteers as a 4-H Program Assistant.
- Performed as directed in assisting 4-H Agents in all aspects of County Fair, District, County, 4-H Horse Shows and other events. Followed instructions and initiated action when necessary to assure smooth running of 4-H contests, judging, and awards.
- Planned and conducted 4-H Extension summer and day camps.
- Assisted the county Extension staff in developing county Extension programs.
- Reached and taught diverse audiences.

## **Awards**

**2023 Florida Association Extension 4-H Agents – (FAE4-HA)**

Distinguished Service Award

**2023 National Extension 4-H Youth Development Professionals Association (NAE4-HYDP)**

Distinguished Service Award

**2023 Association of Public and Land-grant Universities (APLU)**

Diversity Team Award, for the work of the CoAlition of Florida Extension for Latino Communities (CAFÉ Latino)

**2023 Florida Association Extension 4-H Agents –(FAE4-HA & NAE4-HYDP )**

Mentor of the Year Award

**2022 Florida Association Extension 4-H Agents –(FAE4-HA)**

Excellence in Healthy Living Programming Award

**2021 National Extension 4-H Association –(NAE4-HYDP\*) new name**

Greg Yost Memorial Youth in Leadership Award, Team Award

**2020 & 2019 APLU National Extension Diversity Award -Nominated Individual**

**2019 Florida Association Extension 4-H Agents –(FAE4-HA)**

Excellence in Ag. Literacy Programming. Farm City Day. Team Award  
Communicator Award- Exhibit, Team Award

**2019 Epsilon Sigma Phi- (ESP)**

Early Career Award

**2018 Florida Association Extension 4-H Agents –(FAE4-HA)**

Achievement Service Award-ASA

Specialty Award, Excellence in Natural Resources/Environmental Education Award-Connecting Youth to Nature

**2018 National Extension 4-H Association –(NAE4-HA)**

Achievement Service Award-ASA

**2018 Epsilon Sigma Phi- (ESP)**

Diversity/Multicultural Award- Individual

**2018 Florida Association Extension 4-H Agents –(FAE4-HA)**

Specialty Award, Excellence in Natural Resources/Environmental Education

**2017 National Extension 4-H Association –(NAE4-HA)**

Communicator Award for Media Presentation: Next Stop: Job, Team Award

Communicator Award for Educational Package, Next Stop: Job, Team Award

**2017 Florida Extension Association of Family and Consumer Sciences -(FEAFCS)**

Internet Education Technology Award: Next Stop: Job, Team Award

Educational Curriculum Package Award, Next Stop: Job, Team Award

**2017 University of Florida IFAS Superior Accomplishment Awards**

Diversity & Inclusion/Multicultural, Individual Award

**2017 Florida Association Extension 4-H Agents –(FAE4-HA)**

Specialty Award for Excellence in Teamwork: Next Stop: Job Team Award

Communicator Award for Educational Package. Next Stop: Team Award

Search for Program in Excellence Award. Next Stop: Team Award

Literature Award. Next Stop: Team Award

**2017 Epsilon Sigma Phi- (ESP)**

Distinguished Award. Next Stop: Job, Team Award

**2016 National Extension Association of Family and Consumer Sciences (FEAFCS)**

Florence Hall Award- Next Stop: Job, Team Award

**2016 Florida Association Extension 4-H Agents –(FAE4-HA)**

Natural Resources/Environmental Excellence Award

**2015 Florida Association of County Agriculture Agents –(FACAA)**

Best Publication Category- Communication

**2014 Florida Association of Extension 4-H Association (FAE4-HA)**

Search for Program Excellence for the Osceola County 4-H Float-a-cade.

**2014 Association of Natural Resources Extension Professional (ANREP)**

Silver Award- in the Televised Conference/Videoconference/Webinar Category for Florida Friendly Landscaping in The Villages, Florida

**2007 Florida Extension Association of Family and Consumer Sciences -(FEAFCS)**

Para-Professional Award

**2006 Florida Extension Association of Family & Consumer Science- (FEAFCS)**

Community Partnership Award; Teen Force Academy: Preparing Youth for the World of Work

**Personal Abilities/Skills/Certifications**

- Question Persuade Referrer Trainer- Suicide Prevention Certified 2023
  - Strengthening Your Facilitation Skills Trainer – Central Florida District Co-hort 2022
  - Intercultural Development Inventory Trainer (Qualified Administrator Since 2019)
  - Coming Together /Everyday Democracy Trainer (SRDC Cohort 2019)
  - Member of the National Diversity Council (June 2019- Present)
  - County Extension Director Leadership Short Course (2019)
  - University of Florida IFAS Diversity & Inclusion Committee (March 2019-Present)
  - Member of University of Florida IFAS Search Advocate Program (2018)
  - Participant of the LEAD IFAS Co-Hort 10 (2018)
  - WSU Navigating Difference: Cultural Competence Trainer (Certified in October 2018)
  - National Association of Extension 4-H Agents – Diversity Working group Chair (2019-2021) Member since 2012
  - Member of 4-H Program Leaders Working group (PLWG) Access, Equity & Belonging Committee -Immigrant & Refugee Sub-committee (2017-2021)
  - Member of the Florida Association of Extension Agent (2012-Present) and Treasurer (2016-2020)
  - Member of UF/IFAS Initiative 7 Priority Workgroup 1- Diversity/Growth/Quality (2014-Present) Past Chair
  - National 4-H Council Latino Advisory Committee Member (2014-2019) now under the (4-H PLWG 2019-2021).
  - Bilingual (English and Spanish -written and verbal communication skills).
  - Fast learner with excellent organization skills who can work independently or in a group setting.
  - Detail-oriented and able to multi-task. Highly productive in a high-volume, high-stress environment.
  - Creative, highly motivated individual and a responsible team player with leadership qualities.
  - Proficient in lesson planning, classroom management, mentoring, cultural sensitivity, and hands-on instruction.
  - Member of the Osceola County Office of Emergency Management- Situation Unit Leader.
- Courses taken: IS-100.b, IS-200.b, IS-700.a, IS-800.b, L-948, G-300, G400.

# Laura E. Valencia

<https://orcid.org/0000-0001-9297-7801>

---

## Websites & Social Links

LinkedIn (<https://www.linkedin.com/in/let4h/>)

Solutions for Your Life-Osceola (<https://sfyl.ifas.ufl.edu/osceola/4-h-youth-development/>)

UF/ IFAS Extension -Blogs (<https://blogs.ifas.ufl.edu/osceolaco/author/lauraval/>)

## Employment (1)

---

### UF/IFAS Extension, Osceola County: Kissimmee, FL, US

2014-01-14 to present | 4-H Youth Development

Employment

**Source:**Laura E. Valencia

## Funding (10)

---

### FY22 4-H Healthy Habits

Walmart Foundation (Bentonville, Arkansas)

2022-03-01 to 2023-12-31|Grant

GRANT\_NUMBER: AGR00024377

**Source:**University of Florida

### National 4-H Partnership IPA for Laura Valencia

US Department of Agriculture National Institute of Food and  
Agriculture (Washington, N/A)

2021-12-10 to 2022-11-14|Contract

GRANT\_NUMBER: AGR DTD 12-22-21

**Source:**University of Florida

### 4-H Healthy Habits

Walmart Foundation (Bentonville, Arkansas)

2020-09-01 to 2021-12-20|Grant

GRANT\_NUMBER: AGR DTD 10-15-2020

**Source:**University of Florida

### Promoting Healthy Eating Habits Throughout Florida

Walmart Foundation (Bentonville, Arkansas)

2019-09-01 to 2020-08-31|Grant

GRANT\_NUMBER: AGR DTD 12-5-19

**Source:**University of Florida

**Promoting Health Habits in Rural and Urban Underserved Youth Throughout Florida with Innovative Programming Techniques**

Walmart Foundation (Bentonville, Arkansas)

2018-09-01 to 2019-08-31|Grant

GRANT\_NUMBER: AGR DTD 1-23-19

**Source:**University of Florida

**2018 4-H Connecting Youth to Nature in Florida**

DISNEY CONSERVATION FUND (Gainesville, N/A)

2018-02-01 to 2018-12-07|Contract

GRANT\_NUMBER: AGR DTD 02-01-2018

**Source:**University of Florida

**Engaging the Latino Population in Orlando, FL through Coaching, Financial Literacy, and Career Readiness Skills by Utilizing Juntos Programming**

NEW YORK LIFE FOUNDATION (Gainesville, N/A)

2017-10-01 to 2019-07-31|Contract

GRANT\_NUMBER: AGR DTD 6-7-18

**Source:**University of Florida

**Nutrition Education Grant for Osceola and Brevard Counties: Reaching Underserved Youth through Innovative Programming**

Walmart Foundation (Bentonville, Arkansas)

2017-09-01 to 2018-08-31|Grant

GRANT\_NUMBER: AGR DTD 02-09-2018

**Source:**University of Florida

**07974-2016 4-H Connecting Youth to Nature Presented by  
National 4-H Council in collaboration with the Disney  
Conservation Fund**

DISNEY CONSERVATION FUND (Gainesville, N/A)

2017-02-01 to 2017-12-01|Grant

GRANT\_NUMBER: AGR DTD 03-02-2017

**Source:**University of Florida

**4-H Youth Choice Youth Voice: Underserved Minority Grant  
targeting Hispanic, African American and Native American  
Populations**

National 4-H Council (Chevy Chase, Maryland)

2016-09-01 to 2017-08-31|Contract

GRANT\_NUMBER: AGR DTD 12-08-2016

**Source:**University of Florida

**Works (5 of 5)**

---

**4-H Youth Development Programming in Underrepresented  
Communities**

*EDIS*

2023-06-05 | journal-article

DOI: 10.32473/edis-4h436-2023

*Part of* ISSN: 2576-0009

**Source:**Laura E. Valencia

**4-H Afterschool Resource Guide: Teens as Volunteer  
Leaders**

*EDIS*

2023-04-18 | journal-article

DOI: 10.32473/edis-4h432-2023

*Part of* ISSN: 2576-0009

**Source:**Laura E. Valencia

**Intercultural Competence in Extension Education:  
Applications of an Expert-Developed Model**

*EDIS*

2022-10-12 | journal-article

DOI: 10.32473/edis-wc421-2022

*Part of* ISSN: 2576-0009

**Source:**Laura E. Valencia

## **Applying Culturally Relevant Teaching to Workshops—The Checklist**

*EDIS*

2020-01-14 | journal-article

DOI: 10.32473/edis-wc351-2020

*Part of* ISSN: 2576-0009

**Source:**Laura E. Valencia

## **Culturally Responsive Teaching: A Framework for Educating Diverse Audiences**

*EDIS*

2019-10-18 | journal-article

DOI: 10.32473/edis-wc341-2019

*Part of* ISSN: 2576-0009

**Source:**Laura E. Valencia

*Record last modified Oct 25, 2023, 2:23:59 AM*

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7c**

**SUBJECT:** Affordable Housing Advisory Committee Appointment.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** The Commission has received a reappointment application from Ms. Trish Giaccone. Ms. Giaccone is a Flagler County resident and registered voter.

**Function:** To make recommendations to the BOCC regarding specific initiatives to encourage or facilitate affordable housing in Flagler County. Now acting as the local affordable housing advisory committee pursuant to Section 420.9076, Florida Statutes, Section 16-77 of the Flagler County Code and the State Housing Initiatives Partnership (SHIP) Procedures Manual.

**Membership:** Must name at least 8 but not more than 11 committee members and specify their terms. The committee must consist of one representative from at least 6 of the categories as outlined in Florida Statutes 420.9076.

**Appointment Terms:** 3-year staggered terms

**Meeting Date/Time:** Meets Quarterly

**Staff Liaison:** Health and Human Services Director

**Term Members**

02/03/2020 – 02/03/2024	Trish Giaccone
10/02/2021 – 10/02/2024	Sandra Shank
01/10/2022 – 01/10/2025	Kim Carney
04/18/2022 – 04/18/2025	Rick Belhumeur
09/20/2022 – 09/20/2025	Valerie Clymer
12/18/2023 – 12/18/2026	Nicole Graves
12/18/2023 – 12/18/2026	Angela Smith
12/2023	Commissioner Andy Dance, Flagler County
12/2022	Council Member Cathy Heighter, City of Palm Coast

Vacancies are advertised on the County’s website [www.FlaglerCounty.gov](http://www.FlaglerCounty.gov). If additional applications are received, they will be presented to the Board prior to the meeting.

**DEPARTMENT CONTACT:** Joe Hegedus, Health and Human Services Director (386) 586-2324  
Administration (386) 313-4001

**RECOMMENDATION:** Request the Board approve the reappointment of Ms. Trish Giaccone to the Affordable Housing Advisory Committee as a “Not-for-Profit Provider of Affordable Housing” representative for a three-year term.

**ATTACHMENTS:**

1. Reappointment Application – Ms. Trish Giaccone





# Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: Patricia "Trish" Giaccone      Date: 02/14/2024

Mailing Address: PO BOX 2058, Bunnell, Fl. 32110

Physical Address (if different): 4721 E. Moody Blvd. Unit 503, Bunnell, Fl. 32110

County of Residence: Flagler      Are you a registered voter? Yes

Email: TrishG@FLCFV.org      Years in Flagler: 22

Phone: 386-437-7747       Office     Home     Cell

Phone: \_\_\_\_\_       Office     Home     Cell

Advisory Board/Committee Applying for: Affordable Housing Advisory Committee

What aspect of this Board/Committee interests you?

Working on solutions to increase affordable housing in Flagler County.

Describe your training and/or experience that would make you a good fit for this position:

I have worked directly with individuals in Flagler County who are experiencing, have experienced or are in imminant danger of experiencing homelessness for nearly 17 years.

What contributions do you feel you could make to this Board/Committee should you be selected?

I am able to contribute my time, experience and ideas to this committee.

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

Affordable Housing Advisory Committee

2018(?) - currently

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Education: Master of Science in Clinical Mental Health, Current PhD Candidate, Psychology

Business (name & type): Family Life Center

Business Address: PO BOX 2058

Business Phone: 386-437-7747 Position: CEO

Applicable Professional Organization Memberships:

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.

Patricia "Trish" Giaccone  
Applicant Signature

2/14/2024  
Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7d**

**SUBJECT:** Land Acquisition Committee Advisory Board Appointments.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** The Commission has received reappointment applications from Ms. Elayne Byrd and Laura “Jane” Evans Davis. Both applicants are Flagler County residents and registered voters.

**Function:** Serves as an advisory board to the Board of County Commissioners on issues involving the acquisition and management of environmentally sensitive lands, recreation and water recharge areas.

**Membership:** Seven (7) members appointed by the Board. Must file a Disclosure of Financial Interests Form annually.

**Appointment Terms:** 3-year terms

**Meeting Information:** Meets quarterly the 2<sup>nd</sup> Monday of the month @ 3:30 p.m. in the First Floor Conference Room, Government Services Building.

**Staff Liaison:** Michael Lagasse 386-313-4064 [MLagasse@FlaglerCounty.gov](mailto:MLagasse@FlaglerCounty.gov)

**Appointment - Expiration Member**

05/06/2022 – 05/06/2025	Ms. Anne Wilson
02/01/2022 – 02/01/2025	Ms. Brynn Newton
05/07/2021 – 05/07/2024	Ms. Ann Moore
02/01/2021 – 02/01/2024	Ms. Elayne Byrd
02/01/2021 – 02/01/2024	Ms. Jane Davis
03/21/2022 – 03/21/2025	Ms. Susan Anderson
10/03/2022 – 10/03/2025	Mr. Carl Laundrie

Vacancies are advertised on the County’s website, [www.FlaglerCounty.gov](http://www.FlaglerCounty.gov). If additional applications are received, they will be presented to the Board prior to the meeting.

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Michael Lagasse, General Services Assistant Director (386)313-4064  
Administration Dept (386) 313-4093

**RECOMMENDATION:** Request the Board approve the reappointments of Ms. Elayne Byrd and Laura “Jane” Evans Davis to the Land Acquisition Committee Advisory Board for a three-year term.

**ATTACHMENTS:**

1. Reappointment Application – Ms. Elayne Byrd
2. Reappointment Application – Ms. Laura “Jane” Evans Davis.



# Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: Elayne Byrd      Date: 2/6/24

Mailing Address: 1 San Marco Ct

Physical Address (if different): \_\_\_\_\_

County of Residence: Flagler      Are you a registered voter? yes

Email: elaynebyrd@msn.com21      Years in Flagler: 21

Phone: 386-264-1968       Office     Home     Cell

Phone: \_\_\_\_\_       Office     Home     Cell

Advisory Board/Committee Applying for: Land Acquisition Committee

What aspect of this Board/Committee interests you?  
Being able to preserve important land for future generations

Describe your training and/or experience that would make you a good fit for this position:  
I am on the Board of Washington Oaks Garden State Park, Scenic A1A Pride, and a former President of the Hammock Community Assn. The environmental issues in the Hammock in many ways reflect those of greater Flagler County.

What contributions do you feel you could make to this Board/Committee should you be selected?  
I think it is very helpful to have a continuity, with existing members renewing and carrying forward our mission.

Have you ever served on a Flagler County appointed Board/Committee?  
 No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee	Dates Served
<u>Land Acquisition Committee</u>	<u>02/01/2021 – 02/01/2024</u>
_____	_____
_____	_____

Education: BA History University of Calif. at Berkely

Business (name & type): Walt Disney World -insurance dept.

Business Address: North World Dr. Orlando, FI 32830

Business Phone: 407 939 5277 Position: insurance

Applicable Professional Organization Memberships:

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

I hope I will be reappointed. I have enjoyed serving on the LAC under Mike's leadership and look forward to acquisitions in 2024.

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.

Elayne Byrd  
Applicant Signature

2/6/24  
Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**

February 16, 2024

Atten:

Flagler County Commissioners

Dear Flagler County Commissioners & Staff,

Please accept my application to renew as a participant on the Flagler County Land Acquisition Committee. I have enjoyed the last 3 years on this committee, as I have learned so much about Flagler County's program to protect sensitive land. I bring to the table a background in water quality, farming & aquaculture and hope it will remain useful to the committee when evaluating projects. As a local native who was born and raised here in Central Florida, I have a deep connection to this area. My husband and I have retired after long careers with the Walt Disney Company and have chosen a little cabin on Lake Disston to enjoy.

I thank you in advance for the opportunity to serve our community.

Sincerely,

Jane Evans Davis



# Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: Laura "Jane" Evans Davis      Date: 02/16/2024

Mailing Address: 123 Lake Shore Drive Pierson, FL32180

Physical Address (if different): \_\_\_\_\_

County of Residence: Flagler      Are you a registered voter? YES

Email: janeedavis@aol.com      Years in Flagler: 9

Phone: 407-864-0585       Office     Home     Cell

Phone: 386-749-0392       Office     Home     Cell

Advisory Board/Committee Applying for: Flagler County Land Acquisition Committee

What aspect of this Board/Committee interests you?

I am very interested in protecting environmentally sensitive lands, ensuring wildlife corridors are maintained for our native species and providing access so that the public can enjoy the natural resources in a sustainable manner.

Describe your training and/or experience that would make you a good fit for this position:

I have a BS in Environmental Technology, chemistry and ecosystem health. I spent over 37 years at Walt Disney - during this time I chaired the Marine Conservation Fund ( 10 yrs) as part of the larger Disney Wildlife and Conservation Fund. This afforded me an oppotunity to learn about conservation metrics and values. In addition, I spent over 6 years on the FACA committee for NOAA- The Ocean Reserach and Advisory Panel. +

What contributions do you feel you could make to this Board/Committee should you be selected?

My family have been long term residents of Flagler County so I bring a rooted history of the southwest portion of the county. In addition, my experience with several boards and committees like the Florida Oceans Council, have given me a good knowledge of Florida +

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

Land Acquisition and Conservation Committee

06/21/2021-02/01/24

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Education: BS Environmental Technology Florida Institute of Technology

Business (name & type): Evans Farms LLC

Business Address: 1195 East Washington Ave. Pierson, FL 32180

Business Phone: 386-749-0392 Position: Manager

Applicable Professional Organization Memberships:  
National Aquaculture Association; Florida Aquaculture Association ( BOD)

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

As a resident of Flagler County, I would like to be considered for a seat on the Flagler County Land Acquisition Committee. I am very interested in learning more about helping our community and working together on issues involving the acquisition and management of environmentally sensitive lands, recreation and water recharge areas.

In the past, I have played a role at both state and federal levels -the Florida Ocean Council and the National Ocean Research and Resources Advisory Panel (ORAP) and hope that some of the knowledae gained would be useful in servina on this committee. +

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.

Laura Jane Evans Davis Digitally signed by Laura Jane Evans Davis  
Date: 2024.02.19 10:46:37 -05'00'

Applicant Signature

Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

***Additional Questions: (386) 313-4001***



**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM #7e**

**SUBJECT:** Library Board of Trustees Advisory Board Appointment.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** The Commission has received a reappointment application from Ms. Jan Cullinane. Ms. Cullinane is a Flagler County resident and registered voter.

**Function:** To establish policies regarding the delivery of public library services and to report to the Board and citizens of the County at least once a year regarding the status, progress, and needs of the library in regard to the provision of these services.

**Membership:** Consists of 7 members appointed by the Board.

**Appointment Terms:** Three-year terms.

**Meeting Information:** Meets Monthly the 2<sup>nd</sup> Monday @ 4:30 p.m. at the Flagler County Library, 2500 Palm Coast Parkway NW, Palm Coast, FL

**Staff Liaison:** Holly Albanese, Library Director (386) 446-6763

**Appointment - Expiration Member**

12/07/2021 BOCC Appt.	Commission Donald O'Brien, Jr.
07/10/2023 – 07/10/2026	Ms. Sharon B. Atack
09/07/2022 – 09/07/2025	Mr. James Ulsamer
03/02/2021 – 03/02/2024	Ms. Jan Cullinane
01/10/2022 – 01/10/2025	Mr. Armando Mustiga
03/21/2022 – 03/21/2025	Mr. Bernard Barczak
09/06/2023 – 09/06/2026	Ms. Jeanne Nix
03/20/2023 – 03/20/2026	Ms. Nancy Bettencourt

Vacancies are advertised on the County's website, [www.FlaglerCounty.gov](http://www.FlaglerCounty.gov). If additional applications are received, they will be presented to the Board prior to the meeting.

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Holly Albanese, Chief of Special Projects/Library Director  
(386) 446-6763

**RECOMMENDATION:** Request the Board approve the reappointment of Ms. Jan Cullinane to the Library Board of Trustees Advisory Board for a three-year term.

**ATTACHMENTS:**

1. Reappointment Application – Ms. Jan Cullinane



Flagler County Board of County Commissioners
Volunteer Advisory Board and Committee
General Application

[ ] New Application [x] Reappointment Request

Name: Jan Cullinane Date: 2/7/2024

Mailing Address: 27 Ocean Ridge Blvd. South, Palm Coast, FL 32137

Physical Address (if different):

County of Residence: Flagler Are you a registered voter? Yes

Email: jancullinane@gmail.com Years in Flagler: 17.5

Phone: 386-585-4684 [ ] Office [x] Home [ ] Cell

Phone: 513-378-3912 [ ] Office [ ] Home [x] Cell

Advisory Board/Committee Applying for: Board of Trustees Library

What aspect of this Board/Committee interests you?

Impressed by the Library and all it does for Flagler County Residents.

Describe your training and/or experience that would make you a good fit for this position:

Have served on this Board for almost ten years. Ran the Science/Math/Nursing department at a college, and served as Faculty President. Taught Anatomy & Physiology, Microbiology, and Health Psychology. I feel the library is an educational institution.

I'm the author of five traditionally published books, and write the "Healthy Living" column for Ideal Living magazine.

What contributions do you feel you could make to this Board/Committee should you be selected?

I'd like to continue being involved with the Southern Library, and feel our library is exceptional, as is Holly Albanese, our Director of the Library.

Have you ever served on a Flagler County appointed Board/Committee?

[ ] No [x] Yes, if so, please identify those on which you have served:

Advisory Board / Committee
Board of Trustees for Library

Dates Served
Almost the past ten years

Education: B.S., M.Ed. (both from University of Maryland); ABD (Rutgers)

Business (name & type): Retirement Living from A to Z

Business Address: 27 Ocean Ridge Blvd. South Palm Coast, FL 32137


Business Phone: 386-585-4684 Position: Owner

Applicable Professional Organization Memberships:

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.

  
Applicant Signature

2/7/2024  
Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM #7f**

**SUBJECT:** Tourist Development Council Appointments.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** The Commission has received applications for reappointment from Ms. Lisa Robinson and Ms. Pamela Walker. Both applicants are Flagler County residents and registered voters.

**Function:** To recommend to the Board expenditures of tourist development tax revenues and to generally review and make recommendations on other aspects of tourism in the County.

**Membership:** Consists of 9 members - the Board of County Commission ~~Chair~~, 2 elected municipal officials (1 from the most populous municipality in the County), 3 owners or operators of business subject to tourist development tax, and 3 involved in tourist industry.

**Appointment Terms:** Four-year terms

**Meeting Information:** Quarterly – Oct, Jan, Apr and July at 9:00 a.m.  
Government Services Complex, Building 2, Board Chambers

**Staff Liaison:** Amy Lukasik, Tourism Director (386) 313-4230

<b>Appt Term</b>	<b>Member</b>
12/2024	<b>Board of County Commission Chair/Designee</b> Commissioner Andy Dance
	<b>(2) Elected Municipal Officials</b>
05/15/2023	Commissioner Eric Cooley, City of Flagler Beach
11/17/2020	Council Member Nick Klufas, City of Palm Coast, District 3
	<b>(3) Owners or Operators Subject to Tourist Development Tax</b>
04/17/2023 – 04/17/2027	Stephen Baker, Hammock Beach Resort
05/15/2023 – 05/15/2027	Daniel Mundrean, Hilton Garden Inn
02/17/2020 – 02/17/2024	Lisa Robinson, Hampton Inn and Suites
	<b>(3) Involved in the Tourist Industry Only</b>
03/02/2020 – 03/02/2024	Pamela Walker, Walker Adventures
05/15/2023 – 05/15/2027	John Lulgjuraj, Oceanside Beach, Bar and Grill
07/10/2023 – 07/10/2027	Felicia Robinson Cook, Marineland Leisure

Vacancies are advertised on the County’s website, [www.FlaglerCounty.gov](http://www.FlaglerCounty.gov).

If any further applications are received, they will be presented to the Board prior to the meeting.

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Amy Lukasik, Tourism Director (386) 313-4230

**RECOMMENDATION:** Request the Board approve the reappointments of Ms. Lisa Robinson and Ms. Pamela Walker to the Tourist Development Council in the category of “Involved in the Tourist Industry” for a four-year term.

**ATTACHMENTS:**

1. Reappointment Application – Ms. Lisa Robinson
2. Reappointment Application – Ms. Pamela Walker



### Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: Lisa A Robinson      Date: 02/09/2024

Mailing Address: 20 Zebulon Place

Physical Address (if different): \_\_\_\_\_

County of Residence: Flagler      Are you a registered voter? Yes

Email: Lisa.Hall@Hilton.com      Years in Flagler: 16

Phone: 3862643156       Office     Home     Cell

Phone: 3864398999       Office     Home     Cell

Advisory Board/Committee Applying for: Tourism and Development Council

What aspect of this Board/Committee interests you?

Being a hospitality manager, knowing who's coming to the area and what the area is doing to bring new tourists to the area is beneficial for my job. Also as a resident it's nice to know how tourism affects daily living.

Describe your training and/or experience that would make you a good fit for this position:

I am the General Manager of the Hampton by Hilton Palm Coast. I have been a hospitality manager since 1996. 28 years working this I95 corridor has given me plenty of experience with the tourists that come to the area within a 60 mile radius.

What contributions do you feel you could make to this Board/Committee should you be selected?

My insight and knowledge of tourism.

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

TDC

2020-present

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Education: Chester High School  
Business (name & type): Hampton Inn and Suites by Hilton Palm Coast S  
Business Address: 150 Flagler Plaza Dr Palm Coast FL 32137  
Business Phone: 3864398999 Position: General Manager

Applicable Professional Organization Memberships:  
Palm Coast Chamber of Commerce

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.

Lisa Robinson  
Applicant Signature

02/09/24  
Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

***Additional Questions: (386) 313-4001***

# Lisa Robinson

Palm Coast, FL  
[lisa.hall@hilton.com](mailto:lisa.hall@hilton.com)  
+1 386 264 3156

Dynamic General Manager that is skilled in developing and training teams, effectively controlling costs and achieving year over year revenue and high guest ratings in competitive environments. Expert communicator that is passionate about fostering a positive and results-oriented team culture.

Authorized to work in the US for any employer

## Work Experience

---

### **General Manager and Director of Sales & Marketing**

Hampton Inn & Suites - Palm Coast, FL  
January 2020 to Present

- Managed day-to-day activities of hotel and staff members
- Planned, organized, and directed all hotel services
- Handled customer complaints in a timely manner
- Carried out budget planning, cost control, and statistical and financial records
- Performed routine property inspections, while also ensuring property cleanliness and safety
- Maintained compliance with state laws and regulations
- Recruited, hired, and trained all hotel personnel
- Routinely passed quality assurance inspections performed by Hilton Worldwide
- Routinely exceeded revenue and budget goals
- Year over Year revenue increases
- Member of Flagler County Tourist Development Council

### **Front office Manager**

Hampton Inn & Suites Palm Coast - Palm Coast, FL  
February 2016 to January 2020

- Managed the front office staff
- Trained all employees
- Reviewed Salt scores and increased numbers
- Promoted Hilton Honors enrollments and met thresholds
- Promoted up selling and transient sales
- Managed Hotel Suite Shop
- Ensured the staff had quality training for inspections

### **Front Office Supervisor**

Holiday Inn and Suites Palm Coast - Palm Coast, FL  
August 2011 to February 2016

- Managed the front office staff
- Trained all employees
- Reviewed Salt scores and increased numbers
- Promoted Hilton Honors enrollments and met thresholds

- Promoted up selling and transient sales
- Managed Hotel Suite Shop
- Ensured the staff had quality training for inspections
- Increased survey scores from failing to passing

### **Operations Manager**

Candlewood Suites - Jacksonville, FL  
August 2004 to June 2011

- Managed day-to-day activities of hotel and staff members
- Planned, organized, and directed all hotel services
- Handled customer complaints in a timely manner
- Carried out budget planning, cost control, and statistical and financial records
- Performed routine property inspections, while also ensuring property cleanliness and safety
- Maintained compliance with state laws and regulations
- Recruited, hired, and trained all hotel personnel
- Routinely passed quality assurance inspections performed by Hilton Worldwide
- Routinely exceeded revenue and budget goals
- Year over Year revenue increases

### Education

---

#### **High school diploma in Accounting**

Chester High School  
September 1982 to June 1986

### Skills

---

- Time management
- Excellent computer skills

### Languages

---

- English - Fluent

### Certifications and Licenses

---

#### **Focused Service sales- Hampton**

July 2018 to Present

Hilton Certified Sales Program for GM's and DOS.

I'm not sure if it expires

#### **Focused Service Bright and Happy Start GM**

May 2020 to Present

Hilton GM Certification for Hamptons and Hilton Garden Inns



## Groups

---

### **Flagler County Tourism and Development Council**

February 2020 to Present

Flagler County board that promotes the tourism and culture of the county. We supervise recreation and development. We make sure the taxes collected are spent wisely

## Additional Information

---

### Skills

- Exceptional communications skills
- Strong organizational and interpersonal skills
- Extremely motivated
- Attention to detail
- Exceptional people skills
- Excellent computer skills
- Superior time management skills
- Good judgement and decision making skills



# Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address (if different): \_\_\_\_\_

County of Residence: \_\_\_\_\_ Are you a registered voter? \_\_\_\_\_

Email: \_\_\_\_\_ Years in Flagler: \_\_\_\_\_

Phone: \_\_\_\_\_  Office  Home  Cell

Phone: \_\_\_\_\_  Office  Home  Cell

Advisory Board/Committee Applying for: \_\_\_\_\_

What aspect of this Board/Committee interests you?

Describe your training and/or experience that would make you a good fit for this position:

What contributions do you feel you could make to this Board/Committee should you be selected?

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Education: \_\_\_\_\_

Business (name & type): \_\_\_\_\_

Business Address: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Position: \_\_\_\_\_

Applicable Professional Organization Memberships:

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.

*Pamela Walker*

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7g**

**SUBJECT:** Consideration of Project Recommendations and Ranking of the Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) Transportation Alternative Priorities for Fiscal Years 2025/2026 through 2029/2030.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** Each year the FDOT and R2CTPO solicit local candidate projects for funding under the Transportation Alternatives (TA) program. Now that the boundaries for the R2CTPO have been expanded to include the entire county, all our priorities may now be considered. TA projects focus on improvements that create alternatives to transportation for the non-motorized user and enhancements to the transportation system for all users.

The projects have been ranked based on need as determined by County staff. We are requesting that the Board approve the rankings below.

Recommended FDOT Transportation Alternatives Priorities for Fiscal Years 2025/2026 through 2029/2030:

1. Bulow Creek Headwaters Regional Park (Construction)
2. Revitalization of Historic Old Brick Road for Multi-Use Trail (Design and Construction)
3. Old Kings Road North Multi-Use Trail, Matanzas Woods Pkwy to US-1 (Design and Construction)
4. US-1 Trail - Royal Palms to Palm Coast Parkway (Design and Construction)
5. Lehigh Trail US-1 Multi-Use Trail and Pedestrian Bridge (Design and Construction)
6. Pedestrian / Multi-use Bridge over US-1 (Design and Construction)
7. John Anderson Highway Multi-Use Trail, SR 100 to Volusia County Line (Design and Construction)

**STRATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- Goal 1 – Provide quality fundamental infrastructure and assets.
  - Objective GI1.1: Ensure public safety through continuous planning for future needs and adequate evacuation capacity.  
Measure GI 1.1.3: Coordinate with municipalities and FDOT to obtain grants to study traffic safety issues.
  - Objective GI 1.2: Expand and improve infrastructure to support commercial/ industrial and residential growth.  
Measure GI 1.2.2: Make surface transportation improvements.

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Hamid Tabassian, PE, County Engineer (386) 313-4046

**RECOMMENDATIONS:** Request the Board approve staff's recommended FDOT and R2CTPO Transportation Alternatives program submittal for Fiscal Years 2025/2026 through 2029/2030.

**ATTACHMENTS:**

1. Resolution to approve Transportation Alternatives Program List with Exhibit
2. Transportation Alternative Program Project Descriptions

**RESOLUTION NO. 2024-\_\_\_\_\_**

**A RESOLUTION BY THE FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS APPROVING THE PRIORITIZED LIST OF PROJECTS FOR INCLUSION IN THE FDOT AND RIVER TO SEA TRANSPORTATION PLANNING ORGANIZATION'S TRANSPORTATION ALTERNATIVE PROGRAM AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) annually requests project priorities for inclusion in the FDOT and R2CTPO Transportation Alternative program; and

**WHEREAS**, Flagler County desires to submit a prioritized list of projects for inclusion in the FDOT and R2CTPO Transportation Alternative program.

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

**Section 1.** The prioritized list of projects attached hereto as Exhibit A and described in Exhibit B, both attached hereto and incorporated herein, is approved for inclusion in the five-year FDOT and R2CTPO Transportation Alternative program.

**Section 2.** This Resolution shall take effect upon execution.

**APPROVED** this 4<sup>th</sup> day of March 2024, by the Board of County Commissioners, Flagler County, Florida.

**ATTEST:**

**BOARD OF COUNTY COMMISSIONERS  
OF FLAGLER COUNTY, FLORIDA**

\_\_\_\_\_  
Tom Bexley, Clerk of the Circuit  
Court and Comptroller

\_\_\_\_\_  
Andrew S. Dance, Chair

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Sean S. Moylan, Deputy County Attorney

## EXHIBIT A

### FDOT and R2CTPO Transportation Alternative Program Flagler County Project Priority List FY 2025/2026 – 2029/2030

1. Bulow Creek Headwaters Regional Park (Construction)
2. Revitalization of Historic Old Brick Road for Multi-Use Trail (Design and Construction)
3. Old Kings Road North Multi-Use Trail, Matanzas Woods Pkwy to US-1 (Design and Construction)
4. US-1 Trail - Royal Palms to Palm Coast Parkway (Design and Construction)
5. Lehigh Trail US-1 Multi-Use Trail and Pedestrian Bridge (Design and Construction)
6. Pedestrian / Multi-use Bridge over US-1 (Design and Construction)
7. John Anderson Highway Multi-Use Trail, SR 100 to Volusia County Line (Design and Construction)

## EXHIBIT B

### Transportation Alternative Program Project Descriptions FY 2025/2026 - 2029/2030

#### **1. Bulow Creek Headwaters Regional Park - (Construction)**

This project is to design and construct a proposed park at the Bulow creek headwaters. The proposed park will include bicycle trails, pedestrian trails, equestrian trails, and a canoe launch and trail.

Design: \$1,510,473 Programmed for FY2024

Construction/CEI: \$12,310,000

Total Estimated Project Cost: \$13,820,473

#### **2. Revitalization of Historic Old Brick Road for Multi-Use Trail - (Design and Construction)**

This project study would investigate and evaluate alternatives for revitalization of historic Old Brick Road for recreational multi-use trail.

Planning: \$300,000

Design: \$400,000

Estimated Project Planning/Design Cost: \$700,000

#### **3. Old Kings Road North Multi-Use Trail, Matanzas Woods Pkwy to US-1 - (Design and Construction)**

This project consists of 4.2 miles of multi-purpose paths on either side of Old Kings Road north from Matanzas Woods Parkway to US-1. The project will connect residential neighborhoods and publicly owned recreational lands along the corridor into the existing pedestrian trail on Matanzas Woods Parkway. The project will provide a paved multi-use path and a shell path on opposite sides of Old Kings Road for the project length.

Design: \$500,000

Construction/CEI: \$5,985,000

Total Estimated Project Cost: \$6,485,000

#### **4. US-1 Trail, Royal Palms Parkway to Palm Coast Parkway - (Design and Construction)**

This project consists of 4.8 miles of paved multi-purpose path along SR 5 (US-1) from Royal Palms Parkway north to Palm Coast Parkway. The project will connect existing trail/path end points and is planned to be completed in two (2) functional segments; Royal Palms Parkway to White View Parkway, and White View Parkway to Palm Coast Parkway.

Design: \$500,000  
Construction/CEI: \$4,921,000  
Total Estimated Project Cost: \$5,421,000

**5. Lehigh Trail US-1 Multi-Use Trail and Pedestrian Bridge - (Design and Construction)**

This project would extend the Lehigh Trail to cross SR 5 US-1. Once at SR 5 US-1, pedestrians would be afforded safe access to the West side of SR 5 US-1 via a pedestrian bridge.

Design: \$2,000,000  
Construction/CEI: \$20,349,000  
Total Estimated Project Cost: \$22,349,000

**6. Pedestrian / Multi-use Bridge over US-1 - (Design and Construction)**

This project consists of a multi-use (pedestrian, equestrian, bicycle) bridge and a 1.4 mile multi-use trail that will connect the Florida Agricultural Museum to both Ranch House Grade and the historic Old Kings Road and an existing 10-foot-wide multi-use trail along the west side of US-1.

Design: \$1,700,000  
Construction/CEI: \$20,349,000  
Total Estimated Project Cost: \$22,049,000

**7. John Anderson Highway Multi-Use Trail, SR 100 to Volusia County Line - (Design and Construction)**

This project consists of 4 miles of paved multi-purpose path along John Anderson Highway from SR 100 south to the Flagler/Volusia County Line.

Design: \$350,000  
Construction/CEI: \$3,857,000  
Total Estimated Project Cost: \$4,207,000



**EXHIBIT B****Transportation Alternative Program Project Descriptions  
FY 2025/2026 - 2029/2030****1. Bulow Creek Headwaters Regional Park - (Construction)**

This project is to design and construct a proposed park at the Bulow creek headwaters. The proposed park will include bicycle trails, pedestrian trails, equestrian trails, and a canoe launch and trail.

Design: \$1,510,473 Programmed for FY2024

Construction/CEI: \$12,310,000

Total Estimated Project Cost: \$13,820,473

**2. Revitalization of Historic Old Brick Road for Multi-Use Trail - (Design and Construction)**

This project study would investigate and evaluate alternatives for revitalization of historic Old Brick Road for recreational multi-use trail.

Planning: \$300,000

Design: \$400,000

Estimated Project Planning/Design Cost: \$700,000

**3. Old Kings Road North Multi-Use Trail, Matanzas Woods Pkwy to US-1 - (Design and Construction)**

This project consists of 4.2 miles of multi-purpose paths on either side of Old Kings Road north from Matanzas Woods Parkway to US-1. The project will connect residential neighborhoods and publicly owned recreational lands along the corridor into the existing pedestrian trail on Matanzas Woods Parkway. The project will provide a paved multi-use path and a shell path on opposite sides of Old Kings Road for the project length.

Design: \$500,000

Construction/CEI: \$5,985,000

Total Estimated Project Cost: \$6,485,000

**4. US-1 Trail, Royal Palms Parkway to Palm Coast Parkway - (Design and Construction)**

This project consists of 4.8 miles of paved multi-purpose path along SR 5 (US-1) from Royal Palms Parkway north to Palm Coast Parkway. The project will connect existing trail/path end points and is planned to be completed in two (2) functional segments; Royal Palms Parkway to White View Parkway, and White View Parkway to Palm Coast Parkway.

Design: \$500,000  
Construction/CEI: \$4,921,000  
Total Estimated Project Cost: \$5,421,000

**5. Lehigh Trail US-1 Multi-Use Trail and Pedestrian Bridge - (Design and Construction)**

This project would extend the Lehigh Trail to cross SR 5 US-1. Once at SR 5 US-1, pedestrians would be afforded safe access to the West side of SR 5 US-1 via a pedestrian bridge.

Design: \$2,000,000  
Construction/CEI: \$20,349,000  
Total Estimated Project Cost: \$22,349,000

**6. Pedestrian / Multi-use Bridge over US-1 - (Design and Construction)**

This project consists of a multi-use (pedestrian, equestrian, bicycle) bridge and a 1.4 mile multi-use trail that will connect the Florida Agricultural Museum to both Ranch House Grade and the historic Old Kings Road and an existing 10-foot-wide multi-use trail along the west side of US-1.

Design: \$1,700,000  
Construction/CEI: \$20,349,000  
Total Estimated Project Cost: \$22,049,000

**7. John Anderson Highway Multi-Use Trail, SR 100 to Volusia County Line - (Design and Construction)**

This project consists of 4 miles of paved multi-purpose path along John Anderson Highway from SR 100 south to the Flagler/Volusia County Line.

Design: \$350,000  
Construction/CEI: \$3,857,000  
Total Estimated Project Cost: \$4,207,000

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7h**

**SUBJECT:** Consideration of the Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) Five-Year Work Program Project Priority List for Fiscal Years 2025/2026 through 2029/2030.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** The Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) have requested Flagler County to submit a project priority list for transportation improvements for the 2025/2026 through 2029/2030 funding cycle. The list is utilized in determining what new projects are to be added to the 5-year Work Program. Now that the boundaries for the R2CTPO have been expanded to include the entire county, all our priorities may now be considered.

Flagler County's transportation improvement projects have been scored and ranked based on need, safety, environmental, traffic, cost, readiness, and equity considerations as shown in the attached Prioritization Evaluation Matrix. We are requesting that the Board approve the rankings below.

Recommended Five Year Work Program Project Priority List for FDOT and R2CTPO funding in Fiscal Years 2025/2026 through 2029/2030:

- 1 CR 304 Bridge Replacement - Bridge 734010 - Canal Box Culvert (Construction)
- 2 CR 304 Bridge Replacement - Bridge 734012 - Sweet Water Creek Bridge (Construction)
- 3 CR 304 Bridge Replacement - Bridge 734011 - Middle Haw Creek Bridge (Construction)
- 4 CR 304 Bridge Replacement - Bridge 734013 - Parker Canal Bridge (Construction)
- 5 CR 304 Resurfacing Segment 2 (SR 11 to US1) (Construction)
- 6 CR 305 Resurfacing from CR 304 to County Line (Design and Construction)
- 7 Roberts Road Resurfacing from SR 100 to Colbert Lane (Design and Construction)
- 8 John Anderson Highway Collector Roadway Resurfacing - Bulow Woods Cir, Trail Run, Indian Mound Ct, and Creek Bluff Run (Design and Construction)
- 9 Jungle Hut Road Resurfacing from SR A1A to End (Construction)
- 10 Old Kings Road South 4-Laning from SR 100 to Flagler County Line (Design and Construction)
- 11 Old Kings Road North I-95 Overpass (Design and Construction)
- 12 Canal Avenue Paving from Water Oak Road to Coconut Blvd (Design and Construction)
- 13 Sawgrass Road Resurfacing from CR 13 to End (Design and Construction)
- 14 CR 302 (Canal Avenue) Paving from Forest Park Street to Coconut Boulevard (Construction)
- 15 Colbert Lane 4-Laning from SR 100 to Palm Cost Pkwy NE (Design and Construction)
- 16 Otis Stone Hunter Road Paving (CR 13 to US1) (Construction)
- 17 Hargrove Grade Road (Otis Stone Hunter Road to US-1) (Construction)
- 18 Forest Park Street and CR 35 Paving from SR 100 to End (Construction)
- 19 East Daytona North Roadways Resurfacing (Design and Construction)
- 20 Walnut Avenue Paving from Forest Park Street to Water Oak Road (Construction)
- 21 East Daytona North Roadway Paving (multi-phase project) (Design and Construction)
- 22 West Daytona North Roadway Paving (multi-phase project) (Design and Construction)
- 23 West Flagler County Roadway Paving (multi-phase project) (Design and Construction)
- 24 Washington Street and Lake Shore Drive Paving from County Line to End (Design and Construction)
- 25 Various Roads Roadway Paving - CR 110, CR 140, CR 200, and CR 335 - 4.7 Miles (Design and Construction)
- 26 St. Mary's Place Paving and Drainage Improvements – Old Dixie Highway to End of Roadway (Design and Construction)
- 27 Durrance Lane Paving (Design and Construction)
- 28 Westmayer Place Paving (Construction)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7h**

**STATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- Goal 1 – Provide quality fundamental infrastructure and assets.
  - Objective GI1.1: Ensure public safety through continuous planning for future needs and adequate evacuation capacity.  
Measure GI 1.1.3: Coordinate with municipalities and FDOT to obtain grants to study traffic safety issues.
  - Objective GI 1.2: Expand and improve infrastructure to support commercial/ industrial and residential growth.  
Measure GI 1.2.2: Make surface transportation improvements.

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Hamid Tabassian, PE, County Engineer (386) 313-4046

**RECOMMENDATIONS:** Request the Board approve the FDOT and R2CTPO Five-Year Work Program project priority list for fiscal years 2025/2026 through 2029/2030.

**ATTACHMENTS:**

1. Resolution to approve FDOT 5-Year Work Program Priority List with Exhibit
2. FDOT 5-Year Work Program Priority List Project Descriptions
3. Prioritization Evaluation Matrix

**RESOLUTION NO. 2024 - \_\_\_\_**

**A RESOLUTION BY THE FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS APPROVING THE PRIORITIZED LIST OF PROJECTS FOR INCLUSION IN THE FDOT AND RIVER TO SEA TRANSPORTATION PLANNING ORGANIZATION FIVE-YEAR WORK PROGRAM AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Florida Department of Transportation (FDOT) and the River to Sea Transportation Planning Organization (R2CTPO) annually requests project priorities for inclusion in the FDOT and R2CTPO 5-Year Work Program; and

**WHEREAS**, Flagler County desires to submit a prioritized list of projects for inclusion in the FDOT and R2CTPO 5-Year Work Program.

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

**Section 1.** The prioritized list of projects attached hereto as Exhibit A and incorporated herein is approved for inclusion in the FDOT and R2CTPO Five-Year Work Program.

**Section 2.** This Resolution shall take effect upon execution.

**APPROVED** this 4<sup>th</sup> day of March 2024, by the Board of County Commissioners, Flagler County, Florida.

**ATTEST:**

**BOARD OF COUNTY COMMISSIONERS  
OF FLAGLER COUNTY, FLORIDA**

\_\_\_\_\_  
Tom Bexley, Clerk of the Circuit  
Court and Comptroller

\_\_\_\_\_  
Andrew S. Dance, Chair

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Sean S. Moylan, Deputy County Attorney

**Exhibit A**  
**Flagler County Transportation Program Priority List**  
**FY 2025/2026 – 2029/2030**

**1. CR 304 Bridge Replacement - Bridge 734010 - (Construction)**

Construction phase for replacement of Canal Box Culvert on County Road 304. The design phase of the project is complete.

Estimated Construction Cost: \$1,995,000

Construction Engineering & Inspection (CEI): \$200,000

Total Estimated Construction Cost: \$2,195,000

**2. CR 304 Bridge Replacement - Bridge 734012 - (Construction)**

Construction phase for replacement of Sweet Water Creek Bridge on County Road 304. The design phase of the project is complete.

Estimated Construction Cost: \$4,123,000

Construction Engineering & Inspection (CEI): \$400,000

Total Estimated Construction Cost: \$4,523,000

**3. CR 304 Bridge Replacement - Bridge 734011 - (Construction)**

Construction phase for replacement of Middle Haw Creek Bridge on County Road 304. The design phase of the project is complete.

Estimated Construction Cost: \$5,985,000

Construction Engineering & Inspection (CEI): \$600,000

Total Estimated Construction Cost: \$6,585,000

**4. CR 304 Bridge Replacement - Bridge 734013 - (Construction)**

Construction phase for replacement of Parker Canal Bridge on County Road 304. The design phase of the project is complete.

Estimated Construction Cost: \$3,990,000

Construction Engineering & Inspection (CEI): \$400,000

Total Estimated Construction Cost: \$4,390,000

**5. CR 304 Resurfacing Segment 2 (SR 11 to US1) - (Construction)**

This project consists of roadway rehabilitation, resurfacing, widening, and associated stormwater improvements for CR 304 from SR11 to US1. This is an approximately 7.75-mile-long project.

The design phase of the project is complete.

Construction: \$9,653,841  
Construction Engineering Inspection (CEI): \$965,384  
Total Estimated Construction Cost: \$10,619,225

**6. CR 305 Resurfacing from CR 304 to County Line - (Design and Construction)**

This project consists of roadway rehabilitation, resurfacing and associated stormwater improvements for CR 305 from CR 304 to the County Line. This is an approximately 5.2 miles long project.

Design: \$500,000  
Construction/CEI: \$7,170,000  
Total Estimated Project Cost: \$7,670,000

**7. Roberts Road Resurfacing from SR 100 to Colbert Lane - (Design and Construction)**

This project consists of roadway rehabilitation, resurfacing and associated stormwater improvements for Roberts Road from SR 100 to Colbert Lane. This is an approximately 1.5 miles long project.

Design: \$200,000  
Construction/CEI: \$1,940,000  
Total Estimated Project Cost: \$2,140,000

**8. John Anderson Highway Collector Roadway Resurfacing - (Design and Construction)**

Resurfacing of collector roadways along John Anderson Highway. Roadways include Bulow Woods Cir, Trail Run, Indian Mound Ct, and Creek Bluff Run. This is an approximately 1.5 miles long project.

Design: \$140,000  
Construction: \$1,330,000  
Total Estimated Project Cost: \$1,470,000

**9. Jungle Hut Road Resurfacing - (Construction)**

This project consists of design and resurfacing of approximately 0.75 miles of roadway. The project includes paving, signing & pavement markings, and stabilized shoulders.

Design: \$120,000 Programmed for FY2025  
Construction/CEI: \$830,000  
Total Estimated Project Cost: \$950,000

**10. Old Kings Road South 4-Laning from SR100 to Flagler County Line (3.8 miles) - (Design and Construction)**

The design, construction and CEI associated with widening Old Kings Road from the existing 2-lane paved roadway to a 4-lane roadway from SR 100 to the Flagler/Volusia County Line. Improvements to the existing stormwater system will be required as part of the project scope.

Design: \$800,000

Construction: \$7,980,000

Total Estimated Project Cost: \$8,780,000

**11. Old Kings Road North I-95 Overpass - (Design and Construction)**

Design, Permitting and Construction of the Old Kings Road North I-95 Overpass. Design of the new overpass will take into account pedestrian facilities and a wider typical roadway section. Wetland mitigation is anticipated.

Design: \$1,700,000

Construction: \$16,891,000

Total Estimated Project Cost: \$18,591,000

**12. Canal Avenue Paving from Water Oak Road to Coconut Blvd (0.2 mile) - (Design and Construction)**

This project consists of design and construction for the paving of a 0.2 mile-long dirt road with 11-foot travel lanes and stabilized shoulders. The project includes paving, signing, pavement marking, and shoulder stabilizing. Drainage improvements could include swale and ditch modifications and culvert installation. Right-of-way acquisition is not anticipated.

Design: \$50,000

Construction/CEI: \$300,000

Total Estimated Project Cost: \$350,000

**13. Sawgrass Road Resurfacing from CR 13 to End - (Design and Construction)**

This project consists of roadway rehabilitation, resurfacing and associated stormwater improvements for Sawgrass Road Resurfacing from CR 13 to End. This is an approximately 0.7 miles long project.

Design: \$100,000

Construction/CEI: \$1,000,000

Total Estimated Project Cost: \$1,100,000



**14. CR 302 (Canal Avenue) Paving from Forest Park Street to Coconut Boulevard - (2.7 miles) - (Construction)**

This project consists of design and construction for the paving of a 2.7-mile-long dirt road with 11-foot travel lanes and stabilized shoulders. The project includes paving, signing, pavement marking, and shoulder stabilizing. Drainage improvements could include swale and ditch modifications and culvert installation. Right-of-way acquisition is not anticipated.

Design: \$292,750 Programmed for FY2024  
Construction/CEI: \$4,085,880  
Total Estimated Project Cost: \$4,378,630

**15. Colbert Lane 4-Laning from SR 100 to Palm Cost Pkwy NE (7.5 Miles) - (Design and Construction)**

The design, construction and CEI associated with widening Colbert Lane from the existing 2-Lane paved roadway to a 4-Lane Divided with 22' Median, 5' Bike Lanes roadway from SR 100 to Palm Cost Pkwy NE. Improvements to the existing stormwater system will be required as part of the project scope.

Design: \$4,000,000  
Construction/CEI: \$41,250,000  
Total Estimated Project Cost: \$45,250,000

**16. Otis Stone Hunter Road Paving (CR 13 to US1) - (Construction)**

This project consists of paving and associated stormwater improvements of Otis Stone Hunter Road (CR 1421) and Main Street from the intersection with CR 13 in Espanola to US1 in Flagler County. The total project length is approximately 2.7 miles. The project will include paving, milling, and resurfacing of existing pavement, stormwater improvements, signage and pavement markings, and culvert replacement.

The design phase of the project is complete.

Construction: \$4,085,880  
Construction Engineering & Inspection (CEI): \$275,000  
Total Estimated Construction Cost: \$4,360,880

**17. Hargrove Grade Road (Otis Stone Hunter Road to US-1) - (Construction)**

This project is for the construction phase for paving of an existing, mostly unpaved roadway, Hargrove Grade Road (CR 1421) from Otis Stone Hunter Road (CR 1442) to US-1, in Flagler County. This is a 4.43 mile project. A small portion of the roadway is currently paved; this portion will be resurfaced. The project will include milling and resurfacing of the existing pavement, stormwater improvements, signage and pavement markings.

The design phase of the project is complete.

Construction: \$5,000,000

Construction Engineering & Inspection (CEI): \$500,000

Total Estimated Construction Cost: \$5,500,000

**18. Forest Park Street and County Road 35 Paving from SR 100 to End (3.2 miles) - (Construction)**

This project consists of paving of a 3.2-mile-long dirt road with 11-foot travel lanes and stabilized shoulders. The project includes paving, signing, pavement marking, and shoulder stabilizing with associated stormwater improvements. Right-of-way acquisition is not anticipated.

Design: \$442,750 Programmed for FY2025

Construction/CEI: \$4,842,525

Total Estimated Project Cost: \$5,285,275

**19. East Daytona North Roadways Resurfacing - (Design and Construction)**

This project consists of design and construction for the resurfacing of Butternut Ave from Forest Park St to Lancewood St - 1.0 mile and Clove Avenue from CR 305 to Forest Park Street - 0.5 mile.

Design: \$200,000

Construction/CEI: \$2,500,000

Total Estimated Project Cost: \$2,700,000

**20. Walnut Avenue Paving from Forest Park Street to Water Oak Road (2.75 miles) - (Construction)**

This project consists of design and construction for the paving of a 2.75-mile-long dirt road with stabilized shoulders. The project includes paving, signing, pavement marking, and shoulder stabilizing. Drainage improvements could include swale and ditch modifications and culvert installation. Right-of-way acquisition is not anticipated.

Design: \$250,000 Programmed for FY2024

Construction/CEI: \$4,161,545

Total Estimated Project Cost: \$4,411,545

**21. East Daytona North Roadway Paving (approx. 23.6 miles multi-phase project) - (Design and Construction)**

The project consists of paving of existing unpaved roadways in the area known as Daytona North in Flagler County. Proposed improvements include 10' paved travel lanes with stabilized shoulders and associated stormwater improvements.

Phases include:

Phase 2: (3.3 mi.)

- Sugarbush Street (0.3 mi.)
- Mistletoe Street (0.3 mi.)
- Arbor Avenue (0.5 mi.)
- Cranberry Avenue (0.5 mi.)
- Dogwood Street (0.2 mi.)
- Banana Street (0.2 mi.)
- Apple Street (0.5 mi.)
- Clove Avenue (both segments) (0.8 mi.)

The design phase of the project is complete.

Construction: \$4,539,867  
Construction Engineering Inspection (CEI): \$400,000  
Total Estimated Construction Cost: \$4,939,867

Phase 3: (4 mi.)

- Sherwood Street (1 mi.)
- Honeytree Street (1 mi.)
- BerryBush Street (1 mi.)
- Evergreen Avenue (1 mi.)

Design: \$400,000  
Construction/CEI: \$6,053,156  
Total Estimated Project Cost: \$6,453,156

Phase 4: (3.6 mi.)

- Hickory Street (both segments) (2 mi.)
- Grove Street (0.5 mi.)
- Blueberry Street (0.3 mi.)
- Fir Street (0.2 mi.)
- Fig Street (0.2 mi.)
- Fruitwood Avenue (0.4 mi.)

Design: \$350,000  
Construction/CEI: \$5,447,840  
Total Estimated Project Cost: \$5,797,840

Phase 5: (3.6 mi.)

Butternut Avenue (1.3 mi.)  
Oleander Avenue (0.3 mi.)  
Acorn Avenue (0.5 mi.)  
Greentree Street (0.3 mi.)  
Bamboo Street (0.2 mi.)  
Palmetto Street (0.2 mi.)  
Briarwood Street (0.2 mi.)  
Plum Avenue (0.2 mi.)  
Redwood Street (0.4 mi.)

Design: \$350,000  
Construction/CEI: \$5,447,840  
Total Estimated Project Cost: \$5,797,840

Phase 6: (4.5 mi.)

Rosewood Street (1.5 mi.)  
Hazelnut Street (1.5 mi.)  
Elder Street (1.5 mi.)

Design: \$450,000  
Construction/CEI: \$6,809,800  
Total Estimated Project Cost: \$7,259,800

Phase 7: (1.8 mi.)

Spruce Street (0.5 mi.)  
Mulberry Lane (0.4 mi.)  
Pecan Street (0.4 mi.)  
Pine Street (0.5 mi.)

Design: \$150,000  
Construction/CEI: \$2,723,920  
Total Estimated Project Cost: \$2,873,920

Phase 8: (2.8 mi.)

Peach Street (0.3 mi.)  
Candleberry Street (1 mi.)  
Satinwood Street (0.4 mi.)  
Papaya Street (0.7 mi.)  
Willow Lane (0.4 mi.)

Design: \$350,000  
Construction/CEI: \$4,237,209  
Total Estimated Project Cost: \$4,587,209

## **22. West Daytona North Roadway Paving (28.7 miles multi-phase project) - (Design and Construction)**

The project consists of paving of existing unpaved roadways in the area known as Daytona North in Flagler County. Proposed improvements include 10' paved travel lanes, stabilized shoulders and associated roadway and stormwater improvements. Construction is planned to be completed in 2-3 mile segments.

Phases include:

### Phase 9: (4.4 mi.)

- Maple Street (0.3 mi.)
- Lime Lane (0.2 mi.)
- Lime Avenue (0.5 mi.)
- Olive Avenue (0.4 mi.)
- Palm Avenue (1 mi.)
- Beech Boulevard (both segments) (2 mi.)

Design: \$400,000  
Construction/CEI: \$6,658,472  
Total Estimated Project Cost: \$7,058,472

### Phase 10: (4.1 mi.)

- Cottonwood Street (0.5 mi.)
- Cinnamon Street (0.5 mi.)
- Cedar Street (0.3 mi.)
- Cherry Lane (1 mi.)
- Apricot Avenue (0.4 mi.)
- Birch Street (0.3 mi.)
- Balsa Street (0.3 mi.)
- Ash Street (0.3 mi.)
- Almond Street (0.3 mi.)
- Alder Avenue (0.2 mi.)

Design: \$400,000  
Construction/CEI: \$6,204,485  
Total Estimated Project Cost: \$6,604,485

### Phase 11: (2 mi.)

- Lemon Street (0.5 mi.)
- Chestnut Avenue (0.5 mi.)
- Buckeye Lane (0.5 mi.)
- Cypress Avenue (0.3 mi.)
- Elm Avenue (0.2 mi.)

Design: \$200,000  
Construction/CEI: \$3,026,578

Total Estimated Project Cost: \$3,226,578

Phase 12: (2.6 mi.)

Orange Street (0.6 mi.)  
Oak Street (0.2 mi.)  
Mangrove Street (0.3 mi.)  
Ironwood Avenue (0.4 mi.)  
Logwood Lane (0.2 mi.)  
Mango Avenue (0.9 mi.)

Design: \$300,000  
Construction/CEI: \$3,934,551  
Total Estimated Project Cost: \$4,234,551

Phase 13: (6.1 mi.)

Nutwood Avenue (0.9 mi.)  
Royal Palm Drive (1.8 mi.)  
Pineapple Street (1.8 mi.)  
Tangerine Avenue (1.6 mi.)

Design: \$700,000  
Construction/CEI: \$9,231,063  
Total Estimated Project Cost: \$9,931,063

Phase 14: (3 mi.)

Laurel Avenue (1 mi.)  
Holly Lane (1 mi.)  
Guava Lane (1 mi.)

Design: \$300,000  
Construction/CEI: \$4,539,867  
Total Estimated Project Cost: \$4,839,867

Phase 15: (2.1 mi.)

Basswood Avenue (0.7 mi.)  
Hibiscus Street (0.6 mi.)  
Sabal Palm Street (0.3 mi.)  
Persimmon Street (0.2 mi.)  
Orange Blossom Street (0.3 mi.)

Design: \$220,000  
Construction/CEI: \$3,177,907  
Total Estimated Project Cost: \$3,397,907

Phase 16: (4.4 mi.)

Coconut Boulevard (both segments) (2 mi.)

Bayberry Street (1.3 mi.)  
Sandalwood Lane (0.5 mi.)  
Sassafras Lane (0.3 mi.)  
Fruit Avenue (0.3 mi.)

Design: \$500,000  
Construction/CEI: \$6,658,472  
Total Estimated Project Cost: \$7,158,472

### **23. West Flagler County Roadway Paving (12.5 miles multi-phase project) - (Design and Construction)**

The project consists of paving of existing unpaved roadways in Flagler County. Proposed improvements include 10'-12' paved travel lanes with paved and/or stabilized shoulders and associated roadway and stormwater improvements.

Phases include:

#### Phase 1: (2 mi.)

CR 75 from CR 302 (Canal Avenue) to CR 90 (2 mi.)

Design: \$250,000  
Construction/CEI: \$3,026,578  
Total Estimated Project Cost: \$3,276,578

#### Phase 2: (2 mi.)

CR 65 from Canal Avenue (CR 302) to CR 80 (1 mi.)  
CR 80 from CR 75 to roadway end (1 mi.)

Design: \$250,000  
Construction/CEI: \$3,026,578  
Total Estimated Project Cost: \$3,276,578

#### Phase 3: (5 mi.)

Bimini Lane (0.5 mi.)  
Garden Lane (0.5 mi.)  
CR 35 from SR 100 to Canal Avenue (CR 302) (1 mi.)  
Black Point Road (CR5 East, CR5 West & CR10) (3 mi.)

Design: \$500,000  
Construction/CEI: \$7,566,445  
Total Estimated Project Cost: \$8,066,445

#### Phase 4: (3.5 mi.)

CR 125 from SR 11 to CR135 North (0.5 mi.)  
CR 135 North from CR 140 to CR 304 (1.5 mi.)

CR 140 from SR 11 to CR 135 North (1.5 mi.)

Design: \$400,000

Construction/CEI: \$5,296,512

Total Estimated Project Cost: \$5,696,512

**24. Washington Street and Lake Shore Drive Paving from County Line to End (1.4 miles) - (Design and Construction)**

This project consists of paving of a 1.4-mile-long dirt road with 11-foot travel lanes and stabilized shoulders. The project includes paving, signing, pavement marking, and shoulder stabilizing with associated stormwater improvements. Right-of-way acquisition is not anticipated.

Design: \$170,000

Construction/CEI: \$2,118,605

Total Estimated Project Cost: \$2,288,605

**25. Various Roads Roadway Paving - CR 110, CR 140, CR 200, and CR 335 (4.4 miles) - (Design and Construction)**

The project consists of paving of existing unpaved roadways in Flagler County. Proposed improvements include 10'-12' paved travel lanes with paved and/or stabilized shoulders and associated roadway and stormwater improvements.

CR 110 from CR 305 to CR 2007 (1.2 mi.)

CR 140 West from SR 11 to CR 135 (1.5 mi.)

CR 200 from US 1 to roadway end (1.2 mi.)

CR 335 from Old Dixie Highway to roadway end (0.5 mi.)

Design: \$500,000

Construction/CEI: \$6,658,472

Total Estimated Project Cost: \$7,158,472

**26. St. Mary's Place Paving and Drainage Improvements – Old Dixie Highway to End of Roadway (0.2 miles) - (Design and Construction)**

This project consists of design and construction for the paving of a 0.2-mile-long dirt road with 11-foot travel lanes and stabilized shoulders. The project includes paving, signing, pavement marking, and shoulder stabilizing. Drainage improvements could include swale and ditch modifications and culvert installation. Right-of-way acquisition is not anticipated.

Design: \$100,000

Construction/CEI: \$931,000

Total Estimated Project Cost: \$1,031,000



**27. Durrance Lane Paving (2.5 miles) - (Design and Construction)**

Paving of Durrance Lane from the Flagler County line to Shedd Lane with associated stormwater and roadway improvements.

Design: \$350,000

Construction/CEI: \$3,783,222

Total Estimated Project Cost: \$4,133,222

**28. Westmayer Place Paving (0.13 Miles) - (Construction)**

Project consists of paving, replacing signage, and installing limited striping for a 0.13-mile existing unpaved roadway with associated stormwater improvements. Right-of-way acquisition is not anticipated.

Design: \$50,000 Programmed for FY2024

Construction/CEI: \$498,750

Total Estimated Project Cost: \$548,750

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT/ AGENDA ITEM # 7i**

**SUBJECT:** Consideration to Approve Flagler County as a Sub-recipient for a USDA Grant for Providing Research and Development Feedback for Fire Neural Network's Unmanned Aerial System (UAS).

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** This collaborative project represents a groundbreaking partnership between our county government's UAS team of certified drone pilots and Fire Neural Network (FNN), a leading innovator in the development of wildfire detection technology and UAS. This initiative aims to leverage the unique capabilities and insights of county UAS operators to contribute to the research and development (R&D) of FNN's next-generation UAS technology.

Flagler County UAS pilots will engage in a series of structured testing phases, providing hands-on feedback and data to FNN's team. This partnership between the Flagler County UAS team and Fire Neural Network marks a significant step forward in the practical application and advancement of UAS technology. By combining governmental insight with cutting-edge R&D, this project is poised to yield significant benefits for public service operations, setting new standards for efficiency, safety, and technological excellence in UAS operations.

**STRATEGIC PLAN:**

Focus Areas

- Effective Government
  - Goal 1 – Build and maintain relationships to support effective & efficient government.
  - Goal 2 – Create a culture of performance excellence
- Growth and Infrastructure
  - Goal 1 – Provide quality fundamental infrastructure and assets.
  - Goal 2 – Protect and manage natural resources.
- Public Health and Safety
  - Goal 2 – Operate a risk reduction program.
  - Goal 3 – Improve public safety response and service delivery capabilities.

**FUNDING INFORMATION:** If approved, any funding received from this agreement will be deposited in the General Fund.

**DEPARTMENT CONTACT:** Matt Rivera, Chief Information Officer (386)313-4281 and Bruno Luna, UAS Program Coordinator (386)313-4276

**RECOMMENDATIONS:** Request the board grant approval for submittal of Statement of Work and for Flagler County to be considered as a sub-recipient under Fire Neural Network's USDA grant application.

**ATTACHMENTS:**

- 1) Statement of Work

# Statement of Work

Flagler County  
Bruno Luna

**1. Project Purpose:** This project aims to provide research and development feedback for Fire Neural Network on using advanced fixed-wing UAS technology equipped with RGB/thermal and multispectral camera payloads to conduct comprehensive mapping of coastal areas, enhance fire detection capabilities, assess forest flammability, monitor plant health, detect invasive plant species, and evaluate beyond visual line of sight (BVLOS) capabilities. These activities are intended to improve environmental monitoring, enhance public safety, and contribute to the ongoing development and refinement of fixed-wing UAS applications.

## 2. Scope of Work:

### 2.1 Coastal Mapping and Fire Detection:

- **Objective:** To utilize RGB and thermal imaging technologies to create detailed maps of coastal regions and identify and provide live video feeds of wildfires to public safety personnel.
- **Activities:**
  - Conduct flights over designated coastal areas to collect RGB imaging data.
  - Analyze live video feeds to identify hotspots indicative of potential fire activity.
  - Develop protocols for rapid data processing and sharing with local fire departments and emergency services.

### 2.2 Forest Flammability and Plant Health Assessments:

- **Objective:** To employ multispectral imaging payloads to assess forest flammability, conduct plant health assessments, and monitor for invasive plant species.
- **Activities:**
  - Perform targeted surveys over forested areas using multispectral imaging to gather data on vegetation health and flammability.
  - Analyze data to identify areas at high risk of fire, unhealthy plant populations, and the presence of invasive species.
  - Collaborate with forestry departments to refine survey methodologies and data interpretation for actionable insights.

### 2.3 Beyond Visual Line of Sight Capabilities Assessment:

- **Objective:** To assess the BVLOS capabilities of the UAS, including loss of link procedures, the use of visual observers, and adherence to safety standards.
- **Activities:**
  - Plan and execute BVLOS flight operations in compliance with regulatory standards and project objectives.
  - Test and document loss of link procedures, including automatic return-to-home and manual recovery methods.
  - Evaluate the effectiveness of visual observers during BVLOS operations and develop best practices for their deployment.
  - Conduct a comprehensive safety audit of BVLOS operations, focusing on risk mitigation and emergency response protocols.

### **3. Deliverables:**

- Detailed reports and maps generated from RGB/thermal and multispectral imaging data, including analysis of coastal mapping, fire detection, forest flammability, plant health, and invasive species monitoring.
- A comprehensive evaluation of BVLOS capabilities, including documented procedures for loss of link scenarios, visual observer use, and a safety standards checklist.
- Recommendations for the application of fixed-wing UAS technology in environmental monitoring and public safety, based on the project findings.

### **4. Project Management:**

- Bruno Luna, representing Flagler County Board of County Commissioners, will oversee project operations, including pilot coordination, data collection and analysis, and reporting.
- Regular updates and coordination meetings will be scheduled to ensure project objectives are met within the defined timelines.

### **6. Evaluation and Reporting:**

- Performance will be evaluated against the quality and usefulness of the collected data, the efficiency of operations, compliance with safety and regulatory standards, and the achievement of project objectives.
- Final reports will be submitted to Fire Neural Network and relevant stakeholders, summarizing findings, achievements, and recommendations for future applications.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT/ AGENDA ITEM # 7j**

**SUBJECT:** Consideration to Lease a JOHN DEERE 5120M Utility Tractor for Road & Bridge Maintenance Activities.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** Staff is seeking approval to lease an agricultural tractor to be used for maintaining dirt roads and rights-of-way in Flagler County's unincorporated gas taxable roadways. This lease is in line with our process for rolling stock of heavy equipment to replace old models moving to surplus. This tractor is required to continue maintenance of County dirt roads with a drag box attachment and/or to mow rights-of-way with a batwing mower attachment as needed.

Road & Bridge is in the process of placing 3 tractors for surplus that have been used to drag dirt roads. Our approved budget for FY2023-2024 includes the lease of a new tractor. Leasing has been determined to be more fiscally responsible than purchasing due to the maintenance cost of aging equipment.

**STRATEGIC PLAN:**

- Goal 1 – Provide Quality Fundamental Infrastructure
  - Objective G1.1 – Ensure public safety through continuous planning for future needs and adequate evacuation capacity.

**FUNDING INFORMATION:** Funding for the lease of this tractor has been included in the FY 2023-2024 Adopted Budget within the County Transportation Trust Fund 1102.

**DEPARTMENT CONTACT:** Mike Dickson, General Services Director (386) 313-4191

**RECOMMENDATIONS:** Request the Board authorize the County Administrator to execute the contract and lease of one (1) JOHN DEERE 5120M Utility Tractor at an annual cost of \$20,111.98 for 48 months. The total transaction will be \$80,447.92 over a 4-year lease with an option to purchase the machine on the 5<sup>th</sup> year for \$28,325.04.

**ATTACHMENTS:**

- 1) Everglades Quote

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

 Everglades Equipment Group  
 1800 US Highway 441  
 Leesburg, FL 34748  
 US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

 Everglades Equipment Group  
 1800 Us Highway 441  
 Leesburg, FL 34748  
 352-315-1016  
 info@efe1963.com

**Quote Summary**
**Prepared For:**

 FLAGLER COUNTY ROAD DEPT  
 PO BOX 1488  
 BUNNELL, FL 32110

**Delivering Dealer:**
**Everglades Equipment Group**  
 Crowe Michael  
 1800 Us Highway 441  
 Leesburg, FL 34748  
 Phone: 352-315-1016  
 mcrowe@efe1963.com

**Quote ID:** 30266601  
**Created On:** 23 January 2024  
**Last Modified On:** 29 January 2024  
**Expiration Date:** 22 February 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5120M Utility Tractor	\$ 111,472.00	\$ 86,948.16 X	1 =	\$ 86,948.16
PowerGard Protection Plan		\$ 3,871.00 X	1 =	\$ 3,871.00
<b>Contract:</b> Sourcewell Ag 082923-DAC (PG BA CG 76)				
<b>Price Effective Date:</b> January 22, 2024				
<b>Sub Total</b>				<b>\$ 90,819.16</b>
<b>Equipment Total</b>				<b>\$ 90,819.16</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 90,819.16
Trade In	
SubTotal	<b>\$ 90,819.16</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 90,819.16
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 90,819.16</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

**Quote Id:** 30266601      **Customer Name:** FLAGLER COUNTY ROAD DEPT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Everglades Equipment Group  
 1800 US Highway 441  
 Leesburg, FL 34748  
 US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Everglades Equipment Group  
 1800 Us Highway 441  
 Leesburg, FL 34748  
 352-315-1016  
 info@efe1963.com

## JOHN DEERE 5120M Utility Tractor

**Hours:** **Suggested List \***  
**Stock Number:** \$ 111,472.00  
**Contract:** Sourcewell Ag 082923-DAC (PG BA CG 76) **Selling Price \***  
**Price Effective Date:** January 22, 2024 \$ 86,948.16

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
19DGPY	5120M Utility Tractor	1	\$ 86,969.00	22.00	\$ 19,133.18	\$ 67,835.82	\$ 67,835.82
<b>Standard Options - Per Unit</b>							
182A	Less AutoTrac™/Less ISOBUS	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
183N	JDLink™ Modem	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operators Manual	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1374	PowrQuad™ PLUS 16F/16R 40 km/h Transmission	1	\$ 5,640.00	22.00	\$ 1,240.80	\$ 4,399.20	\$ 4,399.20
1799	Less Loader Prep Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2055	Standard Cab	1	\$ 14,975.00	22.00	\$ 3,294.50	\$ 11,680.50	\$ 11,680.50
2120	Air Suspension seat	1	\$ 1,058.00	22.00	\$ 232.76	\$ 825.24	\$ 825.24
2400	Less Instructional Seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirror Telescopic LH & RH	1	\$ 380.00	22.00	\$ 83.60	\$ 296.40	\$ 296.40
3025	Corner Post Deluxe Exhaust	1	\$ 752.00	22.00	\$ 165.44	\$ 586.56	\$ 586.56
3326	3 Mechanical Stackable Rear SCV	1	\$ 1,105.00	22.00	\$ 243.10	\$ 861.90	\$ 861.90
3420	2 Stackable Mid SCVs with Mechanical Joystick control	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Two Speed PTO - 540/540E	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	Less Front Hitch	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Electronic Hitch Control with Remote Control on LH Fender	1	\$ 593.00	22.00	\$ 130.46	\$ 462.54	\$ 462.54
4110	Telescoping Draft Links with Ball End - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4160	LH Only Adjustment Lift Link	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00

# Selling Equipment

**Quote Id:** 30266601      **Customer Name:** FLAGLER COUNTY ROAD DEPT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Everglades Equipment Group  
 1800 US Highway 441  
 Leesburg, FL 34748  
 US

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Everglades Equipment Group  
 1800 Us Highway 441  
 Leesburg, FL 34748  
 352-315-1016  
 info@efe1963.com

4210	Mechanical Center Link with Ball Ends - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4310	Basic Drawbar	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4420	LH & RH Stabilizer Bar	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Steel Rear Wheels	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5133	460/85R30 (18.4R30) R1W Radial	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	No Tire Brand Preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD Front Axle	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6203	320/85R24 (12.4R24) R1W Radial	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 24,503.00</b>		<b>\$ 5,390.66</b>	<b>\$ 19,112.34</b>	<b>\$ 19,112.34</b>
<b>Technology Options/Non-Contract/Open Market</b>							
1900	Less Display	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Technology Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services</b>							
	PowerGard Protection Plan	1	\$ 3,871.00			\$ 3,871.00	\$ 3,871.00
<b>Value Added Services Total</b>			<b>\$ 3,871.00</b>			<b>\$ 3,871.00</b>	<b>\$ 3,871.00</b>
<b>Total Selling Price</b>			<b>\$ 111,472.00</b>		<b>\$ 24,523.84</b>	<b>\$ 86,948.16</b>	<b>\$ 90,819.16</b>



## Extended Warranty Proposal

## PowerGard™ Protection Plan

### TRACTORS

Date : January 29, 2024

Machine/Use Information		Plan Description		Price	
Manufacturer	<b>JOHN DEERE</b>	Plan Type:	New	Deductible:	\$ 250
Equipment Type	TRACTORS	Coverage:	Comprehensive	Quoted Price	\$ 3,871.00
Model	5120M	Total Months:	48		
Country	US	Total Hours:	4000	Date Quoted	January 29, 2024
MFWD/Tracks	N				

### Scraper Use

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

**PowerGard Protection Proposal Prepared for:**

*I have been offered this extended warranty and*

Customer Name - Please Print

**I ACCEPT** the PowerGard Protection

**I DECLINE** the PowerGard Protection

Customer Signature

*If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.*

**Note :** This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

### What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

### What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.



## Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Everglades Equipment Group  
1800 US Highway 441  
Leesburg, FL 34748  
US



**JOHN DEERE**  
**FINANCIAL**

## Finance Options

Valid through February 22, 2024

Created On January 23, 2024

### New JOHN DEERE 5120M Utility Tractor

Selling Price	\$ 86,948.16
Add'l Advanced Payment	---
Trade-Ins	---
Net Selling Price	\$ 86,948.16
<hr/>	
Physical Damage Insurance	---
PowerGard	\$ 3,871.00
Filing / Origination Fees	---
<hr/>	
Total Lease Amount	\$ 90,819.16
Purchase Option	\$ 28,325.04

## Lease Offer

Term in Months	<b>48</b>
Annual Hrs	<b>1000</b>
Cost/Hour	<b>\$ 20.11</b>

**\$ 20,111.98**  
**Annual**

Quote does not include sales tax. Quote may or may not include property tax. Insurance, warranty, and fees quoted with this offer are included in the Cost/Hour calculation.

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services may or may not be included and could change the lease payment. Lease payments are in advance unless otherwise noted in the quote above and may vary based upon the end of lease term purchase option price. Not available for Consumer use. Available only at participating dealers.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT/ AGENDA ITEM # 7k**

**SUBJECT:** Consideration to Approve 4-year Commitment with Identified Vendor for Public Safety Radio System Add-on.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** Our current vendor for all Public Safety Radio system services would be interfacing our existing radio system with software to control and monitor device status with GPS location capabilities providing instant access to radios and/or vehicle location. This feature will also provide greater safety posture for all first responders and public safety staff in the event of emergency.

The goal is to create a more intuitive system that will help all users of our radio system with more information during incidents and other resources to increase their operational awareness. To receive the greatest discount for this feature, this would be a 4-year subscription commitment, paid out annually.

**STRATEGIC PLAN:**

**Effective Government**

1. Goal 2 – Build and maintain relationships to support effective and efficient government.
  - a. Objective EG 2.1 – Create a culture of collaboration with municipalities and community partners.
  - b. Objective EG 2.3 – Establish compatible policies, procedures, and other means to operate across county and municipal boundaries.
  - c. Objective EG 2.4 – Establish joint strategies to identify and address needs through leveraging of local resources.
2. Growth and Infrastructure
  - a. Goal 1 - Provide Quality Fundamental Infrastructure
    - i. Objective GI 1.3: Develop and deploy a cyber security infrastructure which balances the confidentiality, integrity, and availability (CIA) of all county systems and system of systems (SoS).
3. Public Health and Safety
  - a. Goal 3 – Improve public safety response and service delivery capabilities.
    - i. Objective PHS 3.1 – Prepare for, pursue, achieve, and maintain local, regional, and national standards, while ensuring each division supports standard-based risk assessments.
    - ii. Objective PHS 3.4 – Ensure adequate training, available resources, and current technology to effectively respond to, mitigate, and recover from any local, state, or national event.

**FUNDING INFORMATION:** The \$15,450 annual fee is fully funded under the Public Safety Radio operating budget in account 1182-110-0416-529300-520-52-000-000-554004

**DEPARTMENT CONTACT:** Matt Rivera, Chief Information Officer (386)313-4281

**RECOMMENDATIONS:** Recommend the Board approve the 4-year subscription agreement with identified vendor.

**ATTACHMENTS:** None

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7I**

**SUBJECT:** Consideration of a Resolution and Statewide Mutual Aid Agreement.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** Staff is seeking approval of a resolution authorizing the County Administrator, or their designee, to enter into a Statewide Mutual Aid Agreements with the State of Florida.

The Statewide Mutual Aid Agreement (SMAA) allows for the provision of support, in an emergency or disaster, from one community (local government, district, etc.) to another within the State of Florida, to include support to and from the State itself.

The SMAA provides a process that allows communities providing Mutual Aid to claim reimbursement of incurred expenses from the community requesting Mutual Aid consistent with the Federal Emergency Management Agency (FEMA) and/or State of Florida reimbursement guidelines even without a Federal Disaster Declaration. The State of Florida, its Counties, and all but a few local governments are participants in SMAA. Also, other political subdivisions of the state such as School Districts, Water Management Districts, etc. are frequently participants as well.

The SMAA that is currently in place, executed in 2018 was updated by the State of Florida in 2023 to update and clarify a variety of provisions.

The Emergency Management Act, Chapter 252, Fla. Statutes, provides each local government the authority to develop and enter into a mutual aid agreement with the State of Florida for reciprocal emergency aid and assistance in case of emergencies. The assistance is provided when emergencies are too extensive to be dealt with unassisted and to ensure the timely reimbursement of costs incurred by the local governments which render such assistance.

**STRATEGIC PLAN:**

Public Health & Safety

Goal 3 – Improve Public Safety Response and Service Delivery Capabilities

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Jonathan Lord, Emergency Management Director (386) 313-4240

**RECOMMENDATION:** Request the Board consider and approve the Signature Authority Resolution.

**ATTACHMENTS:**

1. Signature Authority Resolution
2. Statewide Mutual Aid Agreement V. 2023

**RESOLUTION NO. 2024 -**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF FLAGLER COUNTY, FLORIDA AUTHORIZING THE COUNTY ADMINISTRATOR, OR THEIR DESIGNEE, TO EXECUTE STATEWIDE MUTUAL AID AGREEMENTS AND RELATED DOCUMENTS.**

**WHEREAS**, the State of Florida Emergency Management Act, Chapter 252, Florida Statutes, authorizes the State and its political subdivisions to provide emergency aid and assistance in the event of a disaster or emergency; and

**WHEREAS**, the statutes also authorize the State to coordinate the provision of any equipment, services, or facilities owned or organized by the State or its political subdivisions for use in the affected area upon request of the duly constituted authority of the area; and

**WHEREAS**, this Resolution authorizes the request, provision, and receipt of interjurisdictional mutual assistance in accordance with the Emergency Management Act, Chapter 252, Florida Statutes, among political subdivisions within the State.

**NOW, THEREFORE**, be it resolved by the Board of County Commissioners of Flagler County, Florida that:

1. The County Administrator, or their designee, is authorized to execute and adopt the Statewide Mutual Aid Agreement, as approved as to form by the County Attorney, as well as any subsequent versions, modifications, and related documentation and attestations.
2. This Resolution shall become effective upon adoption.

**ADOPTED AND APPROVED**, this 4<sup>th</sup> day of March 2024, by the Board of County Commissioners of Flagler County, Florida.

**ATTEST:**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Tom Bexley, Clerk of the Circuit Court & Comptroller

\_\_\_\_\_  
Andrew S. Dance, Chair

**APPROVED AS TO FORM:**

Sean S. Moylan  Digitally signed by Sean S. Moylan  
Date: 2024.02.19 14:27:09 -05'00'  
Sean S. Moylan, Deputy County Attorney



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

## STATEWIDE MUTUAL AID AGREEMENT - 2023

This Agreement is an acknowledgment of receipt by the Florida Division of Emergency Management (“the Division”) and the local government (“Participating Party”) signing this Agreement. Execution of this agreement replaces all previous iterations and is active until a new agreement is drafted and requested by The Division.

This Agreement is based on the existence of the following conditions:

- A. The State of Florida is vulnerable to a wide range of emergencies and disasters that are likely to cause the disruption of essential services and the destruction of the infrastructure needed to deliver those services.
- B. Such emergencies and disasters often exceed the emergency response and recovery capabilities of any one county or local government.
- C. Such incidents may also give rise to unusual and unanticipated physical and technical needs which a local government cannot meet with existing resources, but that other local governments within the State of Florida may be able to provide.
- D. The Emergency Management Act, chapter 252, *Florida Statutes*, provides each local government of the state the authority to develop and enter into mutual aid agreements within the state for reciprocal emergency aid in case of emergencies too extensive to be dealt with unassisted, and through such agreements ensure the timely reimbursement of costs incurred by the local governments which render such assistance.
- E. Pursuant to chapter 252.32, *Florida Statutes*, the Division renders mutual aid among the political subdivisions of the state to carry out emergency management functions and responsibilities.
- F. Pursuant to chapter 252, *Florida Statutes*, the Division has the authority to coordinate and direct emergency management assistance between local governments and concentrate available resources where needed.

Based on the existence of the foregoing conditions, the Parties agree to the following articles:

### ARTICLE I: DEFINITIONS

As used in this Agreement, the following expressions shall have the following meanings:

- A. The “Agreement” is this Agreement, which shall be referred to as the Statewide Mutual Aid Agreement (“SMAA”).



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. The “Division” is the Florida Division of Emergency Management.
- C. A “Requesting Party” to this Agreement is a Participating Party who requests assistance under this agreement.
- D. An “Assisting Party” to this Agreement is a Participating Party who provides assistance to a Requesting Party under this agreement.
- E. The “Period of Assistance” is the time during which an Assisting Party renders assistance to a Requesting Party under this agreement and includes the time necessary for the resources and personnel of the Assisting Party to travel to the place specified by the Requesting Party and the time necessary to return to their place of origin.
- F. A “Mission” is a documented emergency response activity performed during a Period of Assistance, usually in reference to one operational function or activity.
- G. A “local government” is any educational district, special district, or any entity that is a “local governmental entity” within the meaning of section 11.45(1)(g), *Florida Statutes*.
- H. An “educational district” is any school district within the meaning of section 1001.30, *Florida Statutes*, and any Florida College System Institution or State University within the meaning of section 1000.21, *Florida Statutes*.
- I. A “special district” is any local or regional governmental entity which is an independent special district within the meaning of section 189.012(3), *Florida Statutes*, established by local, special, or general act, or by rule, ordinance, resolution, or interlocal agreement.
- J. A “tribal council” is the respective governing bodies of the Seminole Tribe of Florida and Miccosukee Tribe of Indians recognized as special improvement district by section 285.18(1), *Florida Statutes*.
- K. An “interlocal agreement” is any agreement between local governments within the meaning of section 163.01(3)(a), *Florida Statutes*.
- L. A “Resource Support Agreement” as used in this Agreement refers to a supplemental agreement of support between a Requesting Party and an Assisting Party.
- M. “Proof of work” as used in this Agreement refers to original and authentic documentation of a single individual or group of individuals’ emergency response activity at a tactical level.





# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- N. "Proof of payment" as used in this Agreement refers to original and authentic documentation of an emergency response expenditure made by an Assisting Party.
- O. A "Reimbursement Package" as used in this Agreement refers to a full account of mission response documentation supported by proof of work and proof of payment.
- P. Any expressions not assigned definitions elsewhere in this Agreement shall have the definitions assigned them by the Emergency Management Act, Chapter 252, *Florida Statutes*.

## ARTICLE II: APPLICABILITY OF THE AGREEMENT

Any Participating Party, including the Division, may request assistance under this Agreement for a "major disaster" or "catastrophic disaster" as defined in section 252.34, *Florida Statutes*, minor disasters, and other such emergencies as lawfully determined by a Participating Party.

## ARTICLE III: INVOCATION OF THE AGREEMENT

In the event of an emergency or anticipated emergency, a Participating Party may request assistance under this Agreement from any other Participating Party or the Division if, in the judgement of the Requesting Party, its own resources are inadequate to meet the needs of the emergency or disaster.

- A. Any request for assistance under this Agreement may be oral, but within five (5) calendar days must be confirmed in writing by the Requesting Party. All requests for assistance under this Agreement shall be transmitted by the Requesting Party to another Participating Party or the Division. If the Requesting Party transmits its request for Assistance directly to a Participating Party other than the Division, the Requesting Party and Assisting Party shall keep the Division advised of their activities.
- B. The Division shall relay any requests for assistance under this Agreement to such other Participating Parties as it may deem appropriate and coordinate the activities of the Assisting Parties to ensure timely assistance to the Requesting Party. All such activities shall be carried out in accordance with the State's Comprehensive Emergency Management Plan.

## ARTICLE IV: RESPONSIBILITIES OF REQUESTING PARTIES

To the extent practicable, all Requesting Parties shall provide the following information to their respective county emergency management agency, the Division, and the intended Assisting Party or Parties. In providing such information, Requesting Parties should utilize Section I of the



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

Resource Support Agreement (RSA) Form, available via the [Division approved documents site](#)<sup>1</sup>.

- A. A description of the Mission to be performed by the Assisting Party;
- B. A description of the resources and capabilities needed to complete the Mission successfully;
- C. The location, date, and time personnel and resources from the Assisting Party should arrive at the incident site, staging area, facility, or other location designated by the Requesting Party;
- D. A description of the health, safety, and working conditions expected for deploying personnel;
- E. Lodging and meal availability;
- F. Any logistical requirements;
- G. A description of any location or facility outside the territorial jurisdiction of the Requesting Party needed to stage incoming resources and personnel;
- H. The location date, and time for personnel of the Requesting Party to meet and receive the personnel and equipment of the Assisting Party; and
- I. A technical description of any communications equipment needed to ensure effective information sharing between the Requesting Party, any Assisting Parties, and all relevant responding entities.

## ARTICLE V: RESPONSIBILITIES OF ASSISTING PARTIES

Each Party shall render assistance under this Agreement to any Requesting Party to the extent practicable that its personnel, equipment, resources, and capabilities can render assistance. If upon receiving a request for assistance under this Agreement a Party determines that it has the capacity to render some or all of such assistance, it shall provide the following information without delay to the Requesting Party, the Division, and the Assisting Party's County emergency management agency. In providing such information, the Assisting Party should utilize the Section II of the Resource Support Agreement (RSA) Form, available via the [Division approved documents site](#).

<sup>1</sup> FDEM approved documents such as activity logs and mutual aid forms can be found at:  
[https://portal.floridadisaster.org/projects/FROC/FROC\\_Documents/Forms/AllItems.aspx?View=%7B6F3CF7BD%2DC0A4%2D4BE2%2DB809%2DC8009D7D0686%7D](https://portal.floridadisaster.org/projects/FROC/FROC_Documents/Forms/AllItems.aspx?View=%7B6F3CF7BD%2DC0A4%2D4BE2%2DB809%2DC8009D7D0686%7D)



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, *Governor*

Kevin Guthrie, *Executive Director*

- A. A description of the personnel, equipment, supplies, services and capabilities it has available, together with a description of the qualifications of any skilled personnel;
- B. An estimate of the time such personnel, equipment, supplies, and services will continue to be available;
- C. An estimate of the time it will take to deliver such personnel, equipment, supplies, and services to the location(s) specified by the Requesting Party;
- D. A technical description of any communications and telecommunications equipment available for timely communications with the Requesting Party and other Assisting Parties;
- E. The names and contact information of all personnel whom the Assisting Party has designated as team leaders or supervisors; and
- F. An estimated cost for the provision of assistance.

## ARTICLE VI: RENDITION OF ASSISTANCE

The Requesting Party shall afford the emergency response personnel of all Assisting Parties, while operating within the jurisdictional boundaries of the Requesting Party, the same powers, duties, rights, and privileges, except that of arrest unless specifically authorized by the Requesting Party, as are afforded the equivalent emergency response personnel of the Requesting Party. Emergency response personnel of the Assisting Party will remain under the command and control of the Assisting Party, but during the Period of Assistance, the resources and responding personnel of the Assisting Party will perform response activities under the operational and tactical control of the Requesting Party.

- A. Unless otherwise agreed upon between the Requesting and Assisting Party, the Requesting Party shall be responsible for providing food, water, and shelter to the personnel of the Assisting Party. For Missions performed in areas where there are insufficient resources to support responding personnel and equipment throughout the Period of Assistance, the Assisting Party shall, to the fullest extent practicable, provide their emergency response personnel with the equipment, fuel, supplies, and technical resources necessary to make them self-sufficient throughout the Period of Assistance. When requesting assistance, the Requesting Party may specify that Assisting Parties send only self-sufficient personnel and resources but must specify the length of time self-sufficiency should be maintained.



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. Unless the Requesting Party has specified the contrary, it shall, to the fullest extent practicable, coordinate all communications between its personnel and the responding personnel of the Assisting Parties, and shall determine and share the frequencies and other technical specifications of all communications equipment to be used, as appropriate, with the deployed personnel of the Assisting Parties.
- C. Personnel of the Assisting Party who render assistance under this Agreement shall receive the usual wages, salaries, and other compensation as are normally afforded to personnel for emergency response activities within their home jurisdiction, and shall have all the immunities, rights, interests, and privileges applicable to their normal employment. If personnel of the Assisting Party hold local licenses or certifications limited to the jurisdiction of issue, then the Requesting Party shall recognize and honor those licenses or certifications for the duration of the Period of Assistance.

## ARTICLE VII: REIMBURSEMENT

After the Period of Assistance has ended, the Assisting Party shall have 45 days to develop a full reimbursement package for services rendered and resources supplied during the Period of Assistance. All expenses claimed to the Requesting Party must have been incurred in direct response to the emergency as requested by the Requesting Party and must be supported by proof of work and proof of payment.

To guide the proper documentation and accountability of expenses, the Assisting Party should utilize the Claim Summary Form, available via the [Division approved documents site](#) as a guide and summary of expense to collect information to then be formally submitted for review by the Requesting Party.

To receive reimbursement for assistance provided under this agreement, the Assisting Party shall provide, at a minimum, the following supporting documentation to the Requesting Party unless otherwise agreed upon between the Requesting and Assisting Parties:

- A. A complete and authentic description of expenses incurred by the Assisting Party during the Period of Assistance;
- B. Copy of a current and valid Internal Revenue Service W-9 Form;
- C. Copies of all relevant payment and travel policies in effect during the Period of Assistance;
- D. Daily personnel activity logs demonstrating emergency response activities performed for all time claimed (for FDEM reimbursement Division approved activity logs will be required for personnel activity claims);



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- E. Official payroll and travel reimbursement records for all claimed personnel expenses;
- F. Neat and comprehensive fringe benefit calculations for each position class or category of claimed personnel;
- G. Written justification for all additional expenses/purchases incurred during the Period of Assistance;
- H. Proof of payment for additional/miscellaneous expenses incurred during the Period of Assistance
- I. Equipment activity logs demonstrating equipment use and operation in support of emergency response activities for all time claimed (for FDEM reimbursement Division approved forms will be required for equipment activity claims);
- J. Proof of reimbursement to all employees who incurred emergency response expenses with personal money;
- K. Justification for equipment repair expenses; and
- L. Copies of any applicable supporting agreements or contracts with justification.

If a dispute or disagreement regarding the eligibility of any expense arises, the Requesting Party, Assisting Party, or the Division may elect binding arbitration. If binding arbitration is elected, the Parties must select as an arbitrator any elected official of another Participating Party, or any other official of another Participating Party whose normal duties include emergency management, and the other Participating Party shall also select such an official as an arbitrator, and the arbitrators thus chosen shall select another such official as a third arbitrator.

The three (3) arbitrators shall convene by teleconference or videoconference within thirty (30) calendar days to consider any documents and any statements or arguments by the Division, the Requesting Party, or the Assisting Party concerning the protest, and shall render a decision in writing not later than ten (10) business days after the close of the hearing. The decision of a majority of the arbitrators shall bind the parties and shall be final.

If the Participating Parties do not elect binding arbitration, this agreement and any disputes arising thereunder shall be governed by the laws of the State of Florida and venue shall be in Leon County, Florida. Nothing in this Agreement shall be construed to create an employer-employee relationship or a partnership or joint venture between the participating parties. Furthermore, nothing contained herein shall constitute a waiver by either Party of its sovereign immunity or the provisions of section 768.28, Florida Statutes. Nothing herein shall be construed as consent by either Party to be sued by third parties.



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, *Governor*

Kevin Guthrie, *Executive Director*

## ARTICLE VIII: COST ELIGIBLE FOR REIMBURSEMENT

The costs incurred by the Assisting Party under this Agreement shall be reimbursed as needed to make the Assisting Party whole to the fullest extent practicable.

- A. Employees of the Assisting Party who render assistance under this Agreement shall be entitled to receive from the Assisting Party all their usual wages, salaries, and any and all other compensation for mobilization, hours worked, and demobilization. Such compensation shall include any and all contributions for insurance and retirement, and such employees shall continue to accumulate seniority at the usual rate. As between the employees and the Assisting Party, the employees shall have all the duties, responsibilities, immunities, rights, interests, and privileges incident to their usual employment. The Requesting Party shall reimburse the Assisting Party for these costs of employment.
- B. The costs of equipment supplied by the Assisting Party shall be reimbursed at the rental rate established in FEMA's Schedule of Equipment, or at any other rental rate agreed to by the Requesting Party. In order to be eligible for reimbursement, equipment must be in actual operation performing eligible work. The labor costs of the operator are not included in the rates and should be approved separately from equipment costs. The Assisting Party shall pay for fuels, other consumable supplies, and repairs to its equipment as needed to keep the equipment in a state of operational readiness. Rent for the equipment shall be deemed to include the cost of fuel and other consumable supplies, maintenance, service, repairs, and ordinary wear and tear. With the consent of the Assisting Party, the Requesting Party may provide fuels, consumable supplies, maintenance, and repair services for such equipment at the site. In that event, the Requesting Party may deduct the actual costs of such fuels, consumable supplies, maintenance, and services from the total costs otherwise payable to the Assisting Party. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract of insurance, the Requesting Party may deduct such payment from any item or items billed by the Assisting Party for any of the costs for such damage that may otherwise be payable.
- C. The Requesting Party shall pay the total costs for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the Requesting Party under this Agreement. In the case of perishable supplies, consumption shall be deemed to include normal deterioration, spoilage, and damage notwithstanding the exercise of reasonable care in its storage and use. Supplies remaining unused shall be returned to the Assisting Party in usable condition upon the close of the Period of Assistance, and the Requesting Party may deduct the cost of such returned supplies from the total costs billed by the Assisting Party for such supplies. If the Assisting Party agrees, the Requesting Party may also replace any and all used consumable supplies with like



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, *Governor*

Kevin Guthrie, *Executive Director*

supplies in usable condition and of like grade, quality and quantity within the time allowed for reimbursement under this Agreement.

- D. The Assisting Party shall keep records to document all assistance rendered under this Agreement. Such records shall present information sufficient to meet the audit requirements specified in the regulations of FEMA and any applicable circulars issued by the State of Florida. Upon reasonable notice, the Assisting Party shall make its records available the Requesting Party for inspection or duplication between 8:00 a.m. and 5:00 p.m. on all weekdays, except for official holidays.

## ARTICLE IX: INSURANCE

Each Participating Party shall determine for itself what insurance to procure, if any. With the exceptions in this Article, nothing in this Agreement shall be construed to require any Participating Party to procure insurance.

- A. Each Participating Party shall procure employers' insurance meeting the requirements of the Workers' Compensation Act, as amended, affording coverage for any of its employees who may be injured while performing any activities under the authority of this Agreement, and shall be provided to each Participating Party.
- B. Any Participating Party that elects additional insurance affording liability coverage for any activities that may be performed under the authority of this Agreement shall be provided to each Participating Party.
- C. Subject to the limits of such liability insurance as any Participating Party may elect to procure, nothing in this Agreement shall be construed to waive, in whole or in part, any immunity any Participating Party may have in any judicial or quasi-judicial proceeding.
- D. Each Participating Party which renders assistance under this Agreement shall be deemed to stand in the relation of an independent contractor to all other Participating Parties and shall not be deemed to be the agent of any other Participating Party.
- E. Nothing in this Agreement shall be construed to relieve any Participating Party of liability for its own conduct and that of its employees.
- F. Nothing in this Agreement shall be construed to obligate any Participating Party to indemnify any other Participating Party from liability to third parties.



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, *Governor*

Kevin Guthrie, *Executive Director*

## ARTICLE X: GENERAL REQUIREMENTS

Notwithstanding anything to the contrary elsewhere in this Agreement, all Participating Parties shall be subject to the following requirements in the performance of this Agreement:

- A. All Participating Parties shall allow public access to all documents, papers, letters, or other materials subject to the requirements of the Public Records Act, as amended, and made or received by any Participating Party in conjunction with this Agreement.
- B. No Participating Party may hire employees in violation of the employment restrictions in the Immigration and Nationality Act, as amended.
- C. No costs reimbursed under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Legislature of the State of Florida or any of its agencies.
- D. Any communication to the Division under this Agreement shall be sent via either email, the Division of Emergency Managements Enterprise System (DEMES), or mail to the Response Bureau, Florida Division of Emergency Management, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100.
- E. Any communication to a Participating Party shall be sent to the official or officials specified by that Participating Party. For the purpose of this section, any such communication may be sent by the U.S. Mail, e-mail, or other electronic platforms.

## ARTICLE XI: EFFECTS OF AGREEMENT

Upon its execution by a Participating Party, this Agreement shall have the following effect with respect to that Participating Party:

- A. The execution of this Agreement by any Participating Party which is a signatory to the Statewide Mutual Aid Agreement of 1994 shall terminate the rights, interests, duties, responsibilities, and obligations of that Participating Party under the Statewide Mutual Aid Agreement of 1994, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Statewide Mutual Aid Agreement of 1994, regardless of whether such costs are billed or unbilled.
- B. The execution of this Agreement by any Participating Party which is a signatory to the Public Works Mutual Aid Agreement shall terminate the rights, interests, duties, responsibilities and obligations of that Participating Party under the Public Works Mutual Aid Agreement, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Public Works Mutual Aid Agreement,





# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, *Governor*

Kevin Guthrie, *Executive Director*

regardless of whether such costs are billed or unbilled.

- C. Upon the activation of this Agreement by the Requesting Party, this Agreement shall supersede any other existing agreement between it and any Assisting Party to the extent that the former may be inconsistent with the latter.
- D. Upon its execution by any Participating Party, this Agreement will continue in effect for one (1) year from its date of execution by that Participating Party, and it shall automatically renew each year after its execution, unless within sixty (60) calendar days before the renewal date the Participating Party notifies the Division, in writing, of its intent to withdraw from the Agreement.
- E. The Division shall transmit any amendment to this Agreement by sending the amendment to all Participating Parties not later than five (5) business days after its execution by the Division. Such amendment shall take effect not later than sixty (60) calendar days after the date of its execution by the Division and shall then be binding on all Participating Parties. Notwithstanding the preceding sentence, any Participating Party who objects to the amendment may withdraw from the Agreement by notifying the Division in writing of its intent to do so within that time in accordance with section E of this Article.
- F. A Participating Party may rescind this Agreement at will after providing the other Participating Party a written SMAA withdrawal notice. Such notice shall be provided at least 30 days prior to the date of withdrawal. This 30-day withdrawal notice must be: written, signed by an appropriate authority, duly authorized on the official letterhead of the Participating Party, and must be sent via email, the Division of Emergency Managements Enterprise System (DEMES), or certified mail.

## ARTICLE XII: INTERPRETATION AND APPLICATION OF AGREEMENT

The interpretation and application of this Agreement shall be governed by the following conditions:

- A. The obligations and conditions resting upon the Participating Parties under this Agreement are not independent, but dependent.
- B. Time shall be of the essence of this Agreement, and of the performance of all conditions, obligations, duties, responsibilities, and promises under it.
- C. This Agreement states all the conditions, obligations, duties, responsibilities, and promises of the Participating Parties with respect to the subject of this Agreement, and there are no conditions, obligations, duties, responsibilities, or promises other than those expressed in this Agreement.



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- D. If any sentence, clause, phrase, or other portion of this Agreement is ruled unenforceable or invalid, every other sentence, clause, phrase, or other portion of the Agreement shall remain in full force and effect, it being the intent of the Division and the other Participating Parties that every portion of the Agreement shall be severable from every other portion to the fullest extent practicable. The Division reserves the right, at its sole and absolute discretion, to change, modify, add, or remove portions of any sentence, clause, phrase, or other portion of this Agreement that conflicts with state law, regulation, or policy. If the change is minor, the Division will notify the Participating Party of the change and such changes will become effective immediately; therefore, please check these terms periodically for changes. If the change is substantive, the Participating Parties may be required to execute the Agreement with the adopted changes. Any continued or subsequent use of this Agreement following the posting of minor changes to this Agreement shall signify implied acceptance of such changes.
- E. The waiver of any obligation or condition in this Agreement by a Participating Party shall not be construed as a waiver of any other obligation or condition in this Agreement.

**NOTE: This iteration of the State of Florida Statewide Mutual Aid Agreement will replace all previous versions.**

*The Division shall provide reimbursement to Assisting Parties in accordance with the terms and conditions set forth in this Article for missions performed at the direct request of the Division. Division reimbursement eligible expenses must be in direct response to the emergency as requested by the State of Florida. All required cost estimations and claims must be executed through the DEMES Mutual Aid Portal and assisting agencies must use all required [FDEM forms](#) for documentation and cost verification. If a Requesting Party has not forwarded a request through the Division, or if an Assisting Party has rendered assistance without being requested to do so by the Division, the Division shall not be liable for the costs of any such assistance.*

*FDEM reserves the right to deny individual reimbursement requests if deemed to not be in direct response to the incident for which asset was requested.*

**IN WITNESS WHEREOF**, the Parties have duly executed this Agreement on the date specified below:



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

## FOR ADOPTION BY A COUNTY

STATE OF FLORIDA  
DIVISION OF EMERGENCY MANAGEMENT

By: \_\_\_\_\_ Date: \_\_\_\_\_

Kevin Guthrie, Executive Director or  
Ian Guidicelli, Authorized Designee

ATTEST:  
CLERK OF THE CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS  
OF FLAGLER COUNTY, STATE OF  
FLORIDA

By: \_\_\_\_\_

Clerk or Deputy Clerk

By: \_\_\_\_\_

Heidi Petito, County Administrator

Date: \_\_\_\_\_

Approved as to Form:

By: Sean S. Moylan Digitally signed by Sean S. Moylan  
Date: 2024.02.19 14:24:41 -05'00'

Sean S. Moylan, Deputy County Attorney

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7m**

**SUBJECT:** Consideration for Approval an Interlocal Agreement between the Flagler County Board of County Commissioners, Flagler County School Board, Flagler County Sheriff's Office, and the City of Bunnell for the Maintenance and Operation of the George Washington Carver Community Center.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** At the December 18, 2023, Regular Meeting under item 7i Commissioners approved this ILA. However, it was brought before the School Board for approval, and they modified some of the terms of the agreement to clarify the roles of the parties. The School Board and the Sheriff have approved the ILA as presented with this agenda. Bunnell is scheduled to consider it on February 26, after this County Commission agenda is published.

The Flagler County Board of County Commissioners and the Flagler School Board have worked together for decades to make the George Washington Carver Community Center a vibrant and wholesome educational and recreational facility for the youth and citizens of Flagler County.

Working in collaboration with our community partners, to further improve and enhance the many offerings, programs and services being provided at the Carver Center, a formal working group was created. Over the past several months, this formal working group – which includes staff members from Flagler County Board of County Commissioners, Flagler School Board, Flagler Sheriff's Office, City of Bunnell, George Washington Carver Community Center Advisory Board and a member of the public – have been meeting to work through the development of an Interlocal Agreement and have been gathering feedback to ensure that all voices from the community were taken into consideration.

This updated agreement formalizes the participation and funding of four government agencies and the George Washington Carver Community Center Advisory Board which are all dedicated and supportive of the continued success of the George Washington Carver Community Center.

This interlocal agreement was presented to the George Washington Carver Community Center Advisory Board on November 27, 2023, and received their vote of support to move it forward for consideration by our respective boards.

**STRATEGIC PLAN:**

- Focus Areas: Growth and Infrastructure
  - Objective: GI-3.3: Expand and enhance options for cultural, leisure and recreational activities.

**FUNDING INFORMATION:** Funding related to the George Washington Carver Community Center annual operating budget would be shared by the four agencies listed, as well as the G.W. Carver Foundation (see chart, pg. 20). Expenses to be paid by Flagler County for FY24 total \$162,991. Through the attached interlocal agreement, \$97,500 will be provided to the School Board annually to cover their staffing/programming for the George Washington Carver Community Center. The remaining \$65,491 would be used to cover the operational costs (i.e., utilities and maintenance) and paid through Flagler County – General Services Department.

**DEPARTMENT CONTACT:** Administration - Jorge Salinas, Deputy County Administrator

**RECOMMENDATION:** Recommend the Board approve the Interlocal Agreement between Flagler County Board of County Commissioners, Flagler County School Board, Flagler County Sheriff's Office, and the City of Bunnell for the maintenance and operation of the George Washington Carver Community Center.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7m**

**ATTACHMENTS:**

1. George Washington Carver Community Center ILA
2. December 18, 2023, BOCC Agenda Item 7i Minutes (in part)

**INTERLOCAL BETWEEN FLAGLER COUNTY, THE FLAGLER COUNTY  
SCHOOL DISTRICT, FLAGLER COUNTY SHERIFF, AND CITY OF BUNNELL  
REGARDING THE GEORGE WASHINGTON CARVER COMMUNITY CENTER**

**THIS INTERLOCAL AND FACILITY USE AGREEMENT** ("Agreement") is made and entered into between the Board of County Commissioners of Flagler County, a political subdivision of the State of Florida ("County"), the Flagler County School District, an agency of the Florida State government ("School Board"), the Flagler County Sheriff, a constitutional officer of the State of Florida ("Sheriff"), and the City of Bunnell, a municipal corporation organized under the laws of the State of Florida ("City"), hereafter referred to together as the "Parties".

**WHEREAS**, the School Board and the County have worked together for over forty years to make the George Washington Carver Community Center (the "Carver Center"), currently owned by the County, and located in the City of Bunnell, a vibrant and wholesome educational and recreational facility for the youth and citizens of Flagler County; and

**WHEREAS**, the Parties work together on a variety of community services and joint use of facilities to include a 2011 interlocal agreement for the Carver Center whereby the School Board was responsible for the daily operations of the facility supported by annual financial contributions of the County (the "Carver Center ILA"); and

**WHEREAS**, in 2015, the School Board and the County amended the Carver Center ILA to increase the annual financial contribution of the County toward the facility's operations; and

**WHEREAS**, the Parties remain concerned with our youth and citizens in general and both the School Board and the County are facing severe financial pressures requiring creative solutions; and

**WHEREAS**, this Agreement is intended to document the respective obligations of the Parties in implementing the cooperative proposal and shall supersede and replace the Carver Center ILA, as amended; and

**WHEREAS**, the Parties will utilize the Carver Center facilities for the education and recreational enjoyment of the residents of Flagler County as outlined herein; and

**WHEREAS**, Section 163.01, Florida Statutes, known as the "Florida Interlocal Cooperation Act of 1969," authorizes local governmental units to make the most efficient use of their powers by enabling them to cooperate with public agencies on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

**WHEREAS**, the County has broad home rule and proprietary powers pursuant to Article VII, Sec. 1(a), Florida Constitution, and Section 125.01, Florida Statutes, to provide, maintain and license the use of County buildings for the public health, safety, and welfare; and

**WHEREAS**, the School Board desires to use the Carver Center as an educational facility pursuant to Section 1013.15(2)(a), Florida Statutes, and to manage it to serve its educational purposes and secondarily to fulfill the social and recreational needs of the community; and

**WHEREAS**, the Sheriff is committed to providing safe and structured athletic programs to the youth of Flagler County. These programs are available to all youth in Flagler County regardless of their race, color, religion, sex, gender, disability, or financial situation. The mission of Flagler Sheriff's Office is to foster educational programs and activities that will increase student and community knowledge of the function of law enforcement and to serve as mentors and positive role models for the Flagler County youth; and

**NOW THEREFORE**, in consideration of the above matters and the mutual covenants, promises and representations herein, the Parties hereto enter into this Interlocal and Facility Use Agreement to govern the operation, maintenance and future alterations or improvements to the Carver Center and related facilities as follows:

**I. RESPONSIBILITIES OF FLAGLER COUNTY SCHOOL BOARD**

- A.** The School Board will be solely responsible for the daily operation of the areas of the Carver Center identified as "School Board" space, and the areas of the Carver Center identified as "joint/community" space, in Attachment A, attached hereto, and incorporated herein. Daily operation of the Center includes educational staffing, recreational programming and management.
- B.** The School Board will be responsible for the overall management of the facility to include scheduler/tool (i.e., Facilitron) for the entire facility.
- C.** The School Board may also utilize the assistance of other partners with programming activities which may include outside non-profit groups, private vendors, volunteers, and other groups.
- D.** Volunteers, as defined in SB Policy 313 shall follow the standard operating procedure of the School Board in obtaining clearance to participate in assigned duties sponsored by the School Board.

- E. School Board agrees to operate its areas of the Carver Center identified in Attachment A including any buildings, furnishings, fixtures, and equipment or placed upon the premises, in a good state of repair and order, except any ordinary wear and tear arising from use under this Agreement. The School Board agrees not to strip, waste, or neglect any building, furnishing, fixture, or equipment. The School Board shall obtain the prior written permission of the County for any alterations requiring a building permit.
- F. Annually, the School Board shall provide funding for the Carver Center in the amount of \$10,000. Payments to Flagler County annually by October 1.

## **II. RESPONSIBILITIES OF FLAGLER COUNTY SHERIFF'S OFFICE**

- A. Flagler County Sheriff's Office (FCSO) will be responsible for the daily operation of the portions of the Carver Center identified as exclusive FCSO space in Attachment A. Daily operation of the Carver Center by FCSO includes athletic staffing, mentoring, programming and management.
- B. Volunteers shall obtain clearance (i.e., background check) to participate in assigned duties sponsored by FCSO.
- C. Recreational activities will be scheduled on the School Board programming scheduler (i.e., Facilitron).
- D. The Sheriff shall ensure programs will be available to all youth in Flagler County regardless of their race, color, religion, sex, gender, disability or financial situation.
- E. The Sheriff agrees to operate its areas of the Carver Center identified in Attachment A including any buildings, furnishings, fixtures, and equipment or placed upon the premises, in a good state of repair and order, except any ordinary wear and tear arising from use under this Agreement. The Sheriff agrees not to strip, waste, or neglect any building, furnishing, fixture, or equipment. The Sheriff shall obtain the prior written permission of the County for any alterations requiring a building permit.
- F. Annually, the Sheriff shall provide funding for the Carver Center in the amount of \$10,000. Payments to Flagler County annually by October 1.



### **III. RESPONSIBILITIES OF CITY OF BUNNELL**

- A.** Annually, the City shall provide funding for the Carver Center in the amount of \$10,000. Payments to Flagler County annually by October 1.
- B.** As part of the annual budget process approved by the City Commission of Bunnell, the City may unilaterally increase the amount detailed in this Section III. without further amendment to this Agreement.

### **IV. RESPONSIBILITIES OF FLAGLER COUNTY**

- A.** Annually, the County shall provide funding for the George Washington Carver Community Center in the amount of \$ 97,500. Payments to the School Board shall be made quarterly in equal installments within ten days following July 1, October 1, January 1, and April 1.
- B.** County will also pay facility utility, maintenance (including building/equipment repairs), pest/termite control, custodial costs, and other consumable supplies (i.e., light bulbs, hand towels, soap, and toilet paper) necessary for the Carver Center, only as funding permits and subject to the annual budgeting process of the County.
- C.** The County shall act as fiscal agent in addition to developing an overall budget for facility upkeep with input from the School Board, City of Bunnell and Sheriff.
- D.** As part of the annual budget process approved by the Board of County Commissioners, the County may unilaterally increase the amount detailed in this Section IV without further amendment to this Agreement.
- E.** Capital Outlay for maintenance, and replacement of equipment and facilities may be considered during the annual budget process.

**V. SHARED RESPONSIBILITIES OF SCHOOL BOARD AND SHERIFF**

- A.** The School Board and the Sheriff will share the responsibility of developing operational programming and identifying activities to occur in the joint/community space (Attachment "A") at the facility with input from the Carver Advisory Committee as defined in Attachment "B".
- B.** Programming/Activities will address periods when school is both in and out of session to include all scheduled programs and activities.
- C.** School Board and Sheriff agree to meet at a minimum semi-annually to discuss scheduling and use of the Carver Center to prevent duplication of services and ensure space availability. This does not prevent either Party from requesting additional facility usage to accommodate unknown event(s) arising during each six-month period.
- D.** The School Board and Sheriff recognize there may be unknown community event(s) arising during each six-month period that may need to take precedence over the regular usage by either the School Board and/or Sheriff. In these circumstances the School Board and Sheriff will make every effort to accommodate these events.

**VI. JOINT PARTY RESPONSIBILITIES**

- A.** The Parties agree to work together on obtaining and implementing facility and programming grants that will insure to the benefit the youth and community using of the Carver Center.
- B.** The establishment of use of facility fees for outside entities (i.e. Non School Board or Non Sheriff related events) of the Carver Center will require approval of the Board of County Commissioners (BOCC), the method of collection, method of accounting and the subsequent expenditure of fees for use of the Carver Center or participation in activities that occur at the facility shall be developed by the BOCC or County with input from the School Board and Carver Advisory Committee. Such fees shall generally be designed to offset programming costs, and facility/maintenance costs.
- C.** Revenue generated at or by the Carver Center and related facilities shall be used to defray costs of the School Board and County in implementing this Agreement and otherwise to upgrade the facility and/or furnishings/equipment. The School Board and Sheriff will use generally accepted accounting methods to provide the

County with an annual report to the satisfaction of the County of amounts of revenue generated and expended at the Carver Center respectively. Such reports shall be provided each January and will cover the preceding calendar year. The County reserves the right to inspect the records of the School Board and Sheriff relating to the Carver Center under this Agreement with reasonable notice.

- D. In the spirit of co-sponsorship for both recreational and educational services to the community, the School Board, City of Bunnell, Sheriff and County may agree to modify and enhance the future Carver Center facilities and operations. The staff of the Parties shall be empowered to work out the day-to-day operational details of this Agreement.
- E. All claims, disputes, and other matters in question between the Parties arising out of or relating to this Agreement or the breach thereof shall be mediated among the School Superintendent, the County Administrator, the Sheriff, and the Bunnell City Manager, or their respective designees, in good faith before being referred to their respective boards.
- F. All employees and volunteers shall immediately report any suspicious activity to Dispatch at (386) 313-4911 for non-emergencies, 9-1-1 in the event of an emergency, or any Bunnell Police Officer or Flagler County Sheriff's Deputy onsite.

## VII. MISCELLANEOUS PROVISIONS

- A. **Term.** The initial term of this Agreement shall be for five years and shall continue from year to year thereafter unless terminated by a Party in accordance with Section VII.B. below.
- B. **Termination.** This Agreement shall remain in full force and effect unless terminated by any Party. To terminate, any Party may give notice to terminate this Agreement without cause with one (1) year advance notice in accordance with Section VII. J. below.
- C. **Lawful Use.** The Parties agree that they shall not use any of the above-described premises or any part thereof in any unlawful, improper, offensive manner contrary to any applicable law, rule or regulation and shall not use the premises in a manner to be injurious to any person or property or to endanger or affect any insurance on the Carver Center and related facilities or to increase the premium thereof.

- D. Insurance.** The Parties agree to maintain, at no cost to the others, adequate liability insurance covering their respective employees, officers, or agents and their activities under this Agreement against exposure to judgments that are within the limits of the waiver of sovereign immunity established by the State of Florida.
- E. Indemnification.** The Parties agree that each will defend, indemnify and save the other harmless from claims or actions of any nature arising out of the use of the Carver Center under this Agreement due to the negligent or wrongful acts of its own employees, officers, or agents, including volunteers, or due to its negligent or wrongful operation of equipment, provided however that this section shall not be construed as waiving any party's right of sovereign immunity beyond the scope and limitations of Section 768.28, Florida Statutes, or as waiving any other defense or limitation which any of the parties may have against any claim or cause of action by any person not a party to this Agreement. Nothing herein shall be construed as a consent by any party to be sued by third parties.
- F. Transfer/Assignment.** The Parties shall not allow or permit any transfer, assignment, or other use to be made of this Agreement, except as prescribed herein, without first obtaining the written consent of the other Parties.
- G. Amendment.** This Agreement may be modified or revised at any time by a written instrument executed by authorized representatives of the Parties.
- H. Delegation.** Nothing contained herein shall be deemed to authorize the delegation of the constitutional or statutory duty of the Parties or their officers. The Parties reserve the right to exercise their functions under this Agreement through their respective designated delegates, representatives, or agents.
- I. Effective Date.** This Agreement shall become effective upon execution by all Parties and filing with the Flagler County Clerk of Circuit Court.
- J. Notices.** All notices provided under or pursuant to this Agreement shall be in writing, delivered either by hand or by first class, certified mail, return receipt requested, to the representatives identified below at the address set forth below:

For the County:                      Flagler County  
                                                  Attn: County Administrator  
                                                  1769 E. Moody Blvd., Bldg. 2  
                                                  Bunnell, FL 32110

For the School Board:              Flagler County School District  
                                                  Attn: School Superintendent  
                                                  1769 E. Moody Blvd., Bldg. 2  
                                                  Bunnell, FL 32110.

For Flagler County Sheriff: Flagler County Sheriff's Office  
                                                  Attn: Flagler County Sheriff  
                                                  61 Sheriff EW Johnston Dr  
                                                  Bunnell, FL 32110

For City of Bunnell:                 City of Bunnell  
                                                  Attn: City Manager  
                                                  604 E. Moody Blvd., Suite 4 P.O. Box 756  
                                                  Bunnell, FL 32110

- K. No Property Interest.** This is an Interlocal Agreement and a Use Agreement. Nothing herein is intended to transfer a property interest of any nature whatsoever by the County to the other Parties or third parties, including without limitation a lease or easement interest.
- L. Severability.** The validity of any portion, article, section, paragraph, provision, clause, or any portion thereof of this Agreement shall have no effect upon the validity of any other part or portion hereof.
- M. Third Party Beneficiaries.** Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than the Parties. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the Parties and not for the benefit of any other party.
- N. Force Majeure.** No party shall be considered in default in the performance of its obligations hereunder to the extent that performance of such obligations, or any of them, is delayed or prevented by force majeure. Force majeure shall include, but

not be limited to, hostility, revolution, civil commotion, strike, epidemic, fire, flood, wind, earthquake, terrorism, hurricane, explosion, any emergency declaration under state law, or any act of God or any cause whether of the same or different nature, existing or future; provided that the cause whether or not enumerated in this section is beyond the control and authority and without the fault or negligence of the Party seeking relief under this Section.

- O. Ability to Obligate.** Each Party hereto represents to the others that it has undertaken all necessary actions to execute this Agreement, and that it has the legal authority to enter into this Agreement and to undertake all obligations imposed on it.

[Signature pages to follow.]

**IN WITNESS WHEREOF**, the Parties hereto have caused these presents to be signed in their names by their proper officers the day and year below written and forwarded to the Flagler County Attorney's Office for filing of this Agreement with the Clerk of the Circuit Court of Flagler County, Florida.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS**

**ATTEST:**

\_\_\_\_\_

Andrew S. Dance, Chair

Date: \_\_\_\_\_

\_\_\_\_\_

Tom Bexley, Clerk of the Circuit Court and Comptroller

**APPROVED AS TO FORM:**

Sean S. Moylan

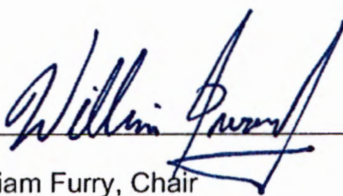
Digitally signed by Sean S. Moylan  
Date: 2024.02.20 10:12:03 -05'00'

Sean S. Moylan, Deputy County Attorney

[Signature pages to follow.]

SCHOOL BOARD OF FLAGLER COUNTY

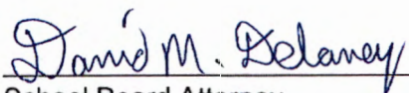
ATTEST:

  
\_\_\_\_\_  
William Furry, Chair

  
\_\_\_\_\_  
LaShakia Moore, Superintendent

Date: 2/20/24

APPROVED AS TO FORM:

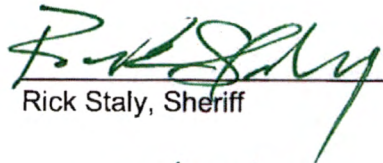
  
\_\_\_\_\_  
School Board Attorney

[Signature pages to follow.]



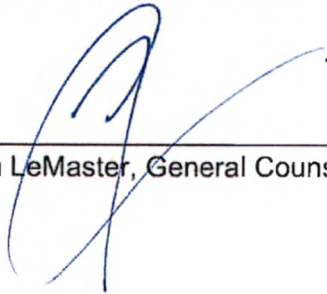
**FLAGLER COUNTY SHERIFF**

**ATTEST:**

  
Rick Staly, Sheriff

Date: 2/19/24

**APPROVED AS TO FORM:**

  
John LeMaster, General Counsel

[Signature pages to follow.]



**CITY COMMISSION OF THE CITY OF  
BUNNELL**

Catherine Robinson

Catherine Robinson, Mayor

K. Bates

Kristen Bates, City Clerk

Date: 2/26/2024

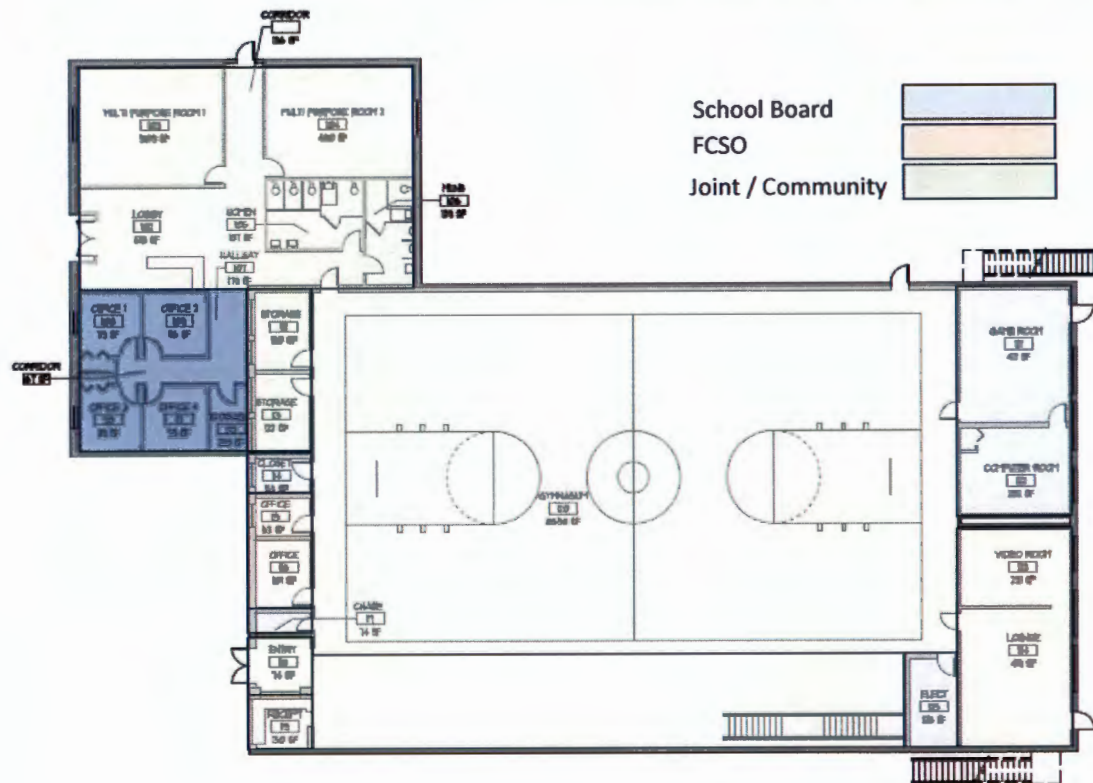
**APPROVED AS TO FORM:**

Paul Waters

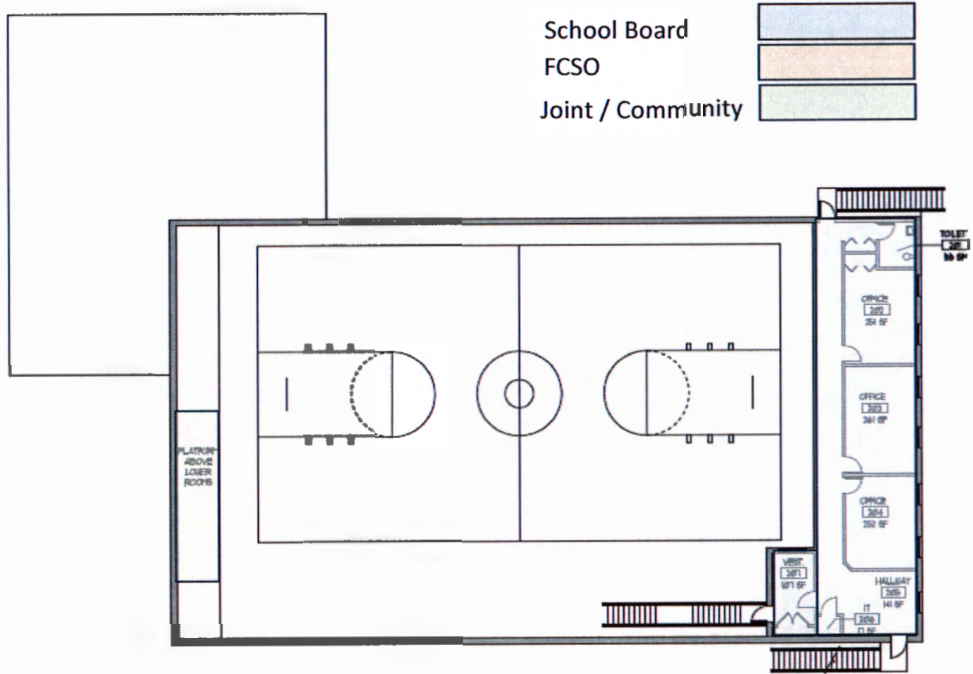
Paul Waters, City Attorney

# Attachment A

## Carver Center 1<sup>st</sup> Floor



# Carver Center 2<sup>nd</sup> Floor



# **Attachment B**

George Washington Carver  
Community Center  
201 Drain Street East  
Bunnell, Florida 32110

## **School Board of Flagler County**

The School Board and the County have worked together for over forty years to make the George Washington Carver Community Center (the "Carver Center"), currently owned by the County, and located in the City of Bunnell, a vibrant and wholesome educational and recreational facility for the youth and citizens of Flagler. This beneficial shared experience has afforded us the opportunity to evaluate the daily operations of the George Washington Carver Community Center and feel that a similar agreement could be reached between the parties for the facility moving forward. Specifics related to the responsibilities of the parties will be spelled out in more detail in an interlocal agreement.

## **George Washington Carver Foundation -501(c)(3)**

A community support organization known as the George Washington Carver Foundation has been established. The purpose of this foundation is to facilitate community relationships and awareness of the center while promoting programs to local residents. The foundation's 501(c)(3) status would assist with the solicitation and attainment of additional financial resources that otherwise would be unavailable. In addition, a member of the foundation will also serve on the Advisory Committee.

## **George Washington Carver Community Center Advisory Committee**

The future governance of the George Washington Carver Community Center will be based in part on funding organizations and part on community representation. In an effort to provide a good cross-section of representation, the table below is an example of how the Advisory Committee of the George Washington Carver Community Center could look.

<b>Entity</b>	<b>Representation</b>
Flagler County Board of County Commissioners	1 Staff Member
City of Bunnell	1 Staff Member
Flagler School Board	1 Staff Member
Flagler County Sheriff's Office	1 Staff Member
Housing Authority of Flagler	1 Staff Member
G.W. Carver Foundation	1 Board Member
Community-at-Large member (appt. by Advisory Committee)	2 Community Member by appointment

The purpose of the George Washington Carver Community Center Advisory Committee will be to advise the School Board on the needs and delivery of services at the George Washington Carver Community Center. Each of the representatives would be able to have a voice to ensure that the needs of their respective constituents are being met at the Center. The managing entity of the George Washington Carver Community Center will receive feedback and guidance from the Advisory Committee during regularly scheduled meetings.

## Funding

Many discussions have taken place regarding the future funding for the Center. Firm commitments have been made by several partners that will provide for the complete operational funding over the next five years.

These costs would then be shared by a variety of center partners to minimize the financial impact to any single entity. As expenditures increase each funding partner shall increase proportionally. The table below is an example of how the center would be funded.

<b>Source</b>	<b>Annual Allocation</b>
Flagler County	\$ 127,991
City of Bunnell	\$ 10,000
Flagler School Board	\$ 10,000
Flagler County Sheriff's Office	\$ 10,000
G.W. Carver Foundation / Other	\$ 5,000
<b>Total</b>	<b>\$ 162,991</b>

## **Community Center Operations**

The George Washington Carver Community Center operational hours would be extended to operate from 9:00am -9:00pm, Monday – Friday, with special events being held on weekends and holidays. Specific detailed operational hours would be designed to meet all community members' needs, as well as utilize the overall facility. Semi-annually School Board and FCSO in collaboration will develop a schedule for the following semester.

During the summer, the George Washington Carver Community Center will host a variety of summer camps, for area youth. Weekends and holidays would be set aside to schedule as needed special events.

The Carver Community Center programs would include a continuum of after school, youth development activities and family support services that engage children from youth to adulthood while providing necessary support for their families.

## **Creation of Additional Programming**

In working with our partners additional programming could be offered at the center to meet the socioeconomic and other needs of the community.

With the management of the Center by the School Board, additional programming would be developed for extended holidays during the school year such as Thanksgiving, Christmas, and Spring Break. These may include extended center hours for youth, sports camps, and holiday festivities. Still more would be developed for summer break to mimic the activities being provided at the George Washington Carver Community Center. These would consist of the summer food program and youth camps which may include field trips. Other programming could be developed for weekends. This could be done by non-profits and/or church groups that run special programs at the center or do neighborhood outreach.



## Proposed Annual Operating Budget

<b>Revenues</b>	<b>Amount</b>
Flagler County	\$ 127,991
City of Bunnell	\$ 10,000
Flagler School Board	\$ 10,000
Flagler County Sheriff's Office	\$ 10,000
G.W. Carver Foundation / Other	\$ 5,000
<b>Total</b>	<b>\$ 162,991</b>

<b>Expenses Paid by County</b>	<b>Amount</b>
Other Contracted Services (Pest/Termite Control)	\$ 22,291
Utilities Expense (Electric, Water, Sewer)	\$ 40,000
Building/Equipment Repairs	\$ 2,000
Small Tools & Equipment	\$ 500
Other Misc. Operating Expenses	\$ 700
Increased Aid/Contribution to School Board	\$ 97,500
<b>TOTAL</b>	<b>\$ 162,991</b>

December 18, 2023  
Regular Meeting

The following was pulled from the Consent Agenda for discussion:

**ITEM 7I – CONSIDERATION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL BAKER INTERNATIONAL, INC FOR THE DESIGN UPDATE OF COMMERCE PARKWAY**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 7I**

**SUBJECT:** Consideration for Approval an Interlocal Agreement between the Flagler County Board of County Commissioners, Flagler County School Board, Flagler County Sheriff's Office, and the City of Bunnell for the Maintenance and Operation of the George Washington Carver Community Center.

**DATE OF MEETING:** December 18, 2023

**OVERVIEW/SUMMARY:** The Flagler County Board of County Commissioners and the Flagler School Board have worked together for decades to make the George Washington Carver Community Center a vibrant and wholesome educational and recreational facility for the youth and citizens of Flagler County.

Working in collaboration with our community partners, in an attempt to further improve and enhance the many offerings, programs and services being provided at the Carver Center, a formal working group was created. Over the past several months, this formal working group – which includes staff members from Flagler County Board of County Commissioners, Flagler School Board, Flagler Sheriff's Office, City of Bunnell, George Washington Carver Community Center Advisory Board and a member of the public – have been meeting to work through the development of an Interlocal Agreement and have been gathering feedback to ensure that all voices from the community were taken into consideration.

This updated agreement formalizes the participation and funding of four government agencies and the George Washington Carver Community Center Advisory Board which are all dedicated and supportive of the continued success of the George Washington Carver Community Center.

This interlocal agreement was presented to the George Washington Carver Community Center Advisory Board on November 27, 2023, and received their vote of support to move it forward for consideration by our respective boards.

**STRATEGIC PLAN:**

- Focus Areas: Growth and Infrastructure
  - Objective: GI-3.3: Expand and enhance options for cultural, leisure and recreational activities.

**FUNDING INFORMATION:** Funding related to the George Washington Carver Community Center annual operating budget would be shared by the four agencies listed, as well as the G.W. Carver Foundation (see chart, pg. 20). Expenses to be paid by Flagler County BoCC for FY24 total \$162,991. Through the attached interlocal agreement, \$97,500 will be provided to the School Board annually to cover their staffing/programming for the George Washington Carver Community Center. The remaining \$65,491 would be used to cover the operational costs (i.e., utilities and maintenance) and paid through Flagler County – General Services Department.

**DEPARTMENT CONTACT:** Administration - Jorge Salinas, Deputy County Administrator

**RECOMMENDATION:** Recommend the Board approve the Interlocal Agreement between Flagler County Board of County Commissioners, Flagler County School Board, Flagler County Sheriff's Office, and the City of Bunnell for the maintenance and operation of the George Washington Carver Community Center.

Jorge Salinas, Deputy County Administrator, started the discussion with the timeline of events bringing each entity into the ILA. Also listed each member of the ILA team and who they represent. Added as of November 2023, there was a general consensus to move forward with the ILA to bring it to each respective board so it would be placed in effect come January 2024. Stated he received an email from the School Board with some changes they wanted to incorporate into the ILA and he informed them that there is a process in place and the George Washington Carver Community Center Advisory Board had already approved the ILA as it was.

December 18, 2023  
Regular Meeting

**(Item 7i continued)**

Chair Dance stated there was a comment about who manages the activities that go on inside the center since it was his understanding that it has always been the School Board.

Mr. Salinas answered yes, that is his understanding as well. Added the School Board would continue to manage the education piece of the center and the Sheriff through PAL would bring in additional sports.

Chair Dance stated the Sheriff may provide information about what PAL will bring to the center and their fundraising capabilities.

Chair Dance opened public comment.

Daisy Henry, Flagler County Resident, shared concerns regarding the ILA.

Thomas Hudson, Flagler County Resident, asked this item to be tabled so that the people who actually use the center can have a say in how it's used.

Sheriff Staly, Flagler County Sheriff, stated it is their intent to be a partner at the Carver Center to improve their opportunities. Added it is not their goal to take over the center or to turn it into a substation. Stated in the agreement the Sheriff's office commits \$10,000 annually to the center.

Chief Williams, Flagler County Sheriff's Office, reiterated some of what the Sheriff said. Added due to the Sheriff's office being part of the center, there will be additional hours open for the facility.

Commissioner Hansen asked if Chief Williams feels the community was represented in these discussions.

Chief Williams answered yes. Mr. Eric Josey was there to represent the community and does not work for any of the parties involved.

Commissioner Hansen asked if Mr. Ragsdale helped as well.

Chief Williams answered yes.

Chair Dance stated the old governance board has been replaced by an advisory committee that has more teeth now than before as far as guiding, influencing, and programming at the center.

December 18, 2023  
Regular Meeting

**(Item 7i continued)**

Commissioner Pennington stated this is not a new agreement and it has been in place with the City of Bunnell for years now. Added every year the Carver Center budget is reviewed, and the other entities involved can increase their contribution. Stated this agreement can be terminated at any point without cause with a year notice.

Commissioner Sullivan shared concern if the BOCC approves it, but another entity doesn't, what would happen.

Chair Dance stated any changes would have to come back in front of the boards.

Deputy County Attorney Moylan stated this is the first board to consider the agreement, but if any other boards wanted to make a change it would be brought back in front of the BOCC to ratify.

Commissioner O'Brien shared his respect for Ms. Henry and her leadership.

Chair Dance closed public comment.

**A motion was made by Commissioner Hansen to approve Item 7i. Seconded by Commissioner Sullivan.**

**Chair Dance called the question. Motion carried unanimously.**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM #8a**

**SUBJECT:** Planning and Development Board Appointment.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** The Commission has received Applications from Ms. Felicia Cook, Mr. Kevin Geddings, and Mr. Dan Wilcox. All three are Flagler County residents, registered voters, and are homesteaded.

Name	Registered Voter	Homestead	Residency Area	Field/ Profession	Growth Management and Land Use Experience
Felicia R. Cook	Yes (1/3/2024)	Yes (1/3/2024)	Between US 1 and the Intracoastal Waterway, North of SR 100 (1/16/2024)	Real Estate (1/16/2024)	No
Kevin L. Geddings	Yes (1/3/2024)	Yes (1/3/2024)	Between US 1 and the Intracoastal Waterway, North of SR 100 (1/16/2024)	Media/ Communications	No
Dan A. Wilcox	Yes (2/20/2024)	Yes (2/20/2024)	West of US 1 and South of SR 100 (2/20/2024)	Engineer and Agricultural Interest (Cattle)	Yes

**Function:**

- Review and act upon applications for development pursuant to the county Land Development Code and other applicable ordinances;
- Monitor and oversee the operation, effectiveness and status of the county Land Development Code and recommend amendments to the County Commission that are consistent with the Comprehensive Plan;
- Obtain and maintain information on population, property values, the land economy, land use and other information necessary to assess the amount, direction and type of development to be expected in the county;
- Advise on the land use policies of the county through their regular meetings and ad hoc scheduled workshops;
- Conduct public hearings to gather information necessary for the drafting, establishment, amendment, and maintenance of various elements of the county Comprehensive Plan and Land Development Code; and
- Review redevelopment plans prepared under Chapter 163, Part III, Florida Statutes.

**Membership:** Consists of seven members residing in specific geographic areas of the County and filling certain fields/professions (see Land Development Code Sec. 2.02.02).

**Term:** 3-year term

**Meeting:** Second Tuesday of the month at 6:00 p.m., GSB, Board Chambers

**Staff Liaison:** Adam Mengel, Growth Management Director, (386) 313-4065

**Appointment - ExpirationMember**

11/15/2021 – 11/15/2024 Michael C. Boyd – West of US 1 and South of SR 100

09/21/2021 – 09/21/2024 Mark Langello – East of the Intracoastal Waterway

12/04/2023 – 12/04/2026 Timothy Conner – Between I-95 and the Intracoastal Waterway, South of SR 100

12/04/2023 – 12/04/2026 Anthony Lombardo – At-Large

11/19/2021 – 11/19/2024 Jack Corbett – Between US 1 and I-95, South of SR 100

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM #8a**

03/01/2021 – 03/01/2024 Fernando Melendez – At-Large (Board waived residency; West of US 1 and North of SR 100)

02/05/2024 – 02/05/2027 Michael Goodman – At-Large (Board waived residency; Between US 1 and the Intracoastal Waterway, North of SR 100)

This appointment fills the vacancy left by Mr. Melendez, who received a waiver as an At-Large appointee (the vacancy at the time of his appointment was within the area designated as “West of US 1 and North of SR 100”). None of the listed candidates reside within the designated area, so an appointment would require a waiver of the residency requirement through the super-majority vote of the Board. If either Ms. Cook or Mr. Geddings are selected, there will be two members within the “Between US 1 and the Intracoastal Waterway, North of SR 100” area, assuming that Mr. Langello will request reappointment later this year. If Mr. Wilcox is selected, there will be two members within the “West of US 1 and South of SR 100” area, assuming that Mr. Boyd will request reappointment later this year.

Per the Flagler County Board of County Commissioners – Rules of Procedures: Exhibit B: General Rules for Citizen Boards, Committees and Councils Appointed by the Flagler County Board of County Commissioners Item 19: Newly appointed members of the Planning and Development Board shall complete the online training in growth management and land use offered by the Institute for County Government, a division of the Florida Association of Counties. The Commission may waive this requirement for appointees who possess experience in growth management and land use matters.

Vacancies are advertised on the County’s website, [www.FlaglerCounty.gov](http://www.FlaglerCounty.gov). If any further applications are received, they will be presented to the Board prior to the meeting.

**STRATEGIC PLAN:**

Focus Area: Effective Government

- Goal 2 – Build & Maintain Relationships to Support Effective & Efficient Government
  - Objective 2.2: Pursue policy, fiscal and legislative options to provide county leaders with the flexibility and tools needed to respond to the challenges associated with a growing community.
  - Objective 2.3: Establish compatible policies, procedures, and other means to operate across county and municipal boundaries.

**DEPARTMENT CONTACT:** Adam Mengel, Growth Management Director (386) 313-4065

**RECOMMENDATION:** Request the Board consider the applications of Ms. Felicia Cook, Mr. Kevin Geddings, and Mr. Dan Wilcox and select one to serve on the Planning and Development Board for a three-year term. The selected member will be an at At-Large member, with a waiver (through a super-majority vote) to fill the “West of US 1 and North of SR 100” vacancy. If Ms. Cook or Mr. Geddings are appointed, the online training in growth management and land use will be needed, while if Mr. Wilcox is appointed, the Board will waive the online training requirement.

**ATTACHMENTS:**

1. Application – Felicia Cook
2. Application – Kevin Geddings
3. Application – Dan Wilcox



**Flagler County Board of County Commissioners** Attachment 1  
**Volunteer Advisory Board and Committee**  
**General Application**

New Application       Reappointment Request

Name: Felicia R. Cook      Date: 12/20/2023

Mailing Address: 24 Lakeside Place West Palm Coast 32137

Physical Address (if different): \_\_\_\_\_

County of Residence: Flagler      Are you a registered voter? Yes

Email: fcook66@yahoo.com      Years in Flagler: 4

Phone: 816.686.6884       Office     Home     Cell

Phone: \_\_\_\_\_       Office     Home     Cell

Advisory Board/Committee Applying for: Planning & Zoning

What aspect of this Board/Committee interests you?

Planning and zoning

Describe your training and/or experience that would make you a good fit for this position:

I am a conservationist, environmentalist and educator of such.  
I am a Licensed Real Estate Agent. Not practicing.  
Flagler County Tourism Development Council 2019- current  
Panama City Beach Rotary – Served as Sargent of Arms, Treasurer, VP, President, Past President  
PCB Plannina & Zonina Board 2013- 2018 Vice Chairman

What contributions do you feel you could make to this Board/Committee should you be selected?

I have experience in Land Development and Comprehensive Plan management. I believe I can of use in the areas of conservation, sustainability and multi use.

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

Flagler County Tourism Development Co

2019 to current

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Education: Johnson University  
Business (name & type): Marineland Dolphin Adventure  
Business Address: 9600 N Oceanshore Blvd, St. Augustine, FL 32080  
Business Phone: 407.563.4701 x 104 Position: Park Director

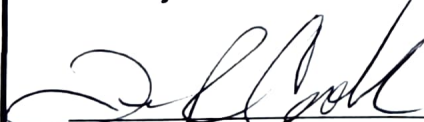
Applicable Professional Organization Memberships:

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

I am exciting about the growth of our community and would like to be a part of shaping it for the next generation.

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.



Applicant Signature

12/20/2023

Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**





# Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: Kevin L. Geddings      Date: December 27, 2023

Mailing Address: 1 Columbus Court

Physical Address (if different): \_\_\_\_\_

County of Residence: Flagler      Are you a registered voter? Yes

Email: kevin@glkconsultants.com      Years in Flagler: 3

Phone: 904-495-1370       Office     Home     Cell

Phone: 904-615-6200       Office     Home     Cell

Advisory Board/Committee Applying for: Planning & Zoning

What aspect of this Board/Committee interests you?

Helping to guide the County's future growth... learning about how best to balance liveability, private property rights, resident needs...

Describe your training and/or experience that would make you a good fit for this position:

I've owned marketing communications agencies and radio stations in several markets including St Augustine, Charlotte, NC, Washington, DC... I have served as a congressional aide in Washington, DC, a gubernatorial chief of staff in South Carolina... a diverse set of public affairs, public relations and media relations experiences that could be of help to your mission.

What contributions do you feel you could make to this Board/Committee should you be selected?

I work hard at listening. I appreciate learning from other perspectives. I know growth issues are complicated. I enjoy helping to build consensus. I try to ask thoughtful questions. And, I enjoy taking the time to learn the details.

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Education: MPA from the State Univ. of NY & BA from Wofford College

Business (name & type): WSOS 103.9 FM St Augustine (owner) & GLK Consultants LLC (marketing)

Business Address: 257 Zygmont Ct., St Augustine, FL 32084

Business Phone: 904-615-6200 Position: Owner, On-Air Host, Marketing Consultant

Applicable Professional Organization Memberships:  
National Assoc of Broadcasters

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

I do not have any radio station or marketing agency clients that would pose a conflict of interest with my potential service (no developers, etc)

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.



Applicant Signature

December 27, 2023

Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**

# Kevin L. Geddings - 1 Columbus Ct., Palm Coast, FL 32137

## *Career Highlights:*

- (2012-today) Current Owner WSOS 1170/103.9/95.7 St Augustine
- (2010-today) President GLK Consultants, LLC marketing communications
- (2006-2010) Owner WFOY 1240 & WAOC 1420 St Augustine
- (2002-2006) Owner WXNC 1060 & WKMT 1230 Charlotte, NC
- (1992-2006) President Geddings Communications Inc. (Marketing)
- (1988-1992) Senior Associate GMMB Washington, DC
- (1998-1999) Chief of Staff, Gov. Jim Hodges (SC)
- (1987-1988) Legislative Aide, US Rep. John M Spratt (SC-05)
- (1986-1987) Special Assistant, RKO Radio, New York, NY

Wofford College, BA

State University of New York, MPA

Harry S. Truman Scholar (1984)



---

257 Zygmunt Ct., St Augustine, FL 32084 (904) 615-6200



### Flagler County Board of County Commissioners Volunteer Advisory Board and Committee General Application

New Application       Reappointment Request

Name: DAN A WILCOX      Date: 2-16-2024

Mailing Address: 65 S COUNTY ROAD 135, BUNNELL FL 32110

Physical Address (if different): 2729 E MOODY BLVD STE 400 BUNNELL FL 32110

County of Residence: FLAGLER      Are you a registered voter? YES

Email: dan.w@swa-fl.com      Years in Flagler: 54

Phone: 3864372363       Office     Home     Cell

Phone: 9412323075       Office     Home     Cell

Advisory Board/Committee Applying for: Planning Board

What aspect of this Board/Committee interests you?

Development, Planning, Land Use and Future Land Use Components

Describe your training and/or experience that would make you a good fit for this position:

BSCE UF December 16, 1995  
Professional Engineer, #57633 issued July 19, 2001  
Professional Surveyor and Mapper, #5749 Issued August 15, 1997  
Daybreak Cattle Company- Agriculture and Beef Production across Flagler County since 1990

What contributions do you feel you could make to this Board/Committee should you be selected?

Professional perspective and in depth understanding of the multiple facets of Land Use, zoning and development.

Have you ever served on a Flagler County appointed Board/Committee?

No       Yes, if so, please identify those on which you have served:

Advisory Board / Committee

Dates Served

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Education: UF BSCE, December 16, 1995

Business (name & type): Stephenson, Wilcox & Associates, Civil Engineering & Land Surveying

Business Address: 2729 East Moody Blvd, Ste 400 Bunnell, FL 32110

Business Phone: 386-437-2363 Position: President, PE, PSM & COO

Applicable Professional Organization Memberships:

As an applicant, you are encouraged to provide additional information (including a cover letter and/or resume) to better explain your qualifications for the position for which you are making application. This information will aid in the decision of the County Commission when making appointments.

Additional Information you wish to share:

If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests' conflict with the interests of the Advisory Board or Committee, I will sign the appropriate (Form 8B) and excuse myself from participating in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.



Applicant Signature

02-16-2024

Date

Email Application To: [LDance@FlaglerCounty.gov](mailto:LDance@FlaglerCounty.gov)

*\*Please note a hard copy is not required.*

Flagler County BOCC  
Attn: Administration  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110

**Additional Questions: (386) 313-4001**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM # 8b**

**SUBJECT:** Consider Conflict-of-Interest Exemption for Affordable Housing Advisory Committee Member.

**DATE OF MEETING:** March 4, 2024

**OVERVIEW/SUMMARY:** Flagler County Housing Services will soon be offering a rental development strategy to make available State Housing Initiatives Partnership (SHIP) funding for eligible nonprofit sponsors of affordable housing developments. The rental development funding will be issued in an open, competitive request-for-proposals solicitation (RFP). Ms. Sandra Shank has expressed interest in responding to this solicitation on behalf of the nonprofit agency at which she is executive director. Upon first filling the designated seat on the Affordable Housing Advisory Committee (AHAC) as an Advocate for Low Income Persons in 2017, the Commission reappointed Ms. Shank to AHAC on October 4, 2021. Ms. Shank has successfully participated in the AHAC since her initial appointment, having served as Chair and other roles on the committee.

The deemed conflict of interest arises in Ms. Shanks' anticipated application for funding in response to forthcoming Housing Services request for proposals (RFP) for Affordable Rental Development funding while also serving on the AHAC. Considering her close involvement in the projected application, Ms. Shank and staff have determined a conflict of interest presents in both serving on the AHAC and applying for funding under Housing Services under Section 112.313(7), Florida Statutes, which prohibits advisory board members from having an employment or contractual relationship with any business entity that is subject to the regulation of, or doing business with, the County. Considering Florida statutes that restrict conflict of interest of this nature, it has been determined through coordination with County Attorney's Office that Ms. Shank must either 1) resign from the committee, 2) not submit a proposal for the RFP or 3) seek Board exemption from conflict of interest and approve her continued participation on the HAAC through the remainder of her term (10/2/2024). Ms. Shank has requested the Board consider an exemption request, waiving the conflict of interest and allowing her continued appointment to the AHAC.

It should be noted that the AHAC committee makes no decisions on awarding Housing Services funding in general nor for any particular project. This is not a voting conflict of interest for which Ms. Shank could abstain. The AHAC's main and statutorily required role is to complete an annual report of recommendations to the Board of County Commissioners (BOCC), reviewing 11 development and land development incentives for affordable housing. Similarly, staff have researched and found other communities (i.e., St. Johns County) which have vendors and/or fund awardees serving on their AHAC, with a similar exemption waiver in place.

Section 112.313(12), Florida Statutes, authorizes the County Commission, as the appointing body for the AHAC, to waive the prohibitions of Section 112.313(7), Florida Statutes, by an affirmative vote, upon full disclosure of the transaction or relationship giving rise to the conflict.

**STRATEGIC PLAN:**

- Focus Area: Economic Vitality
  - Goal 4 – Explore Affordable, Workforce and Attainable Housing Options.
    - Objective EV 4.5: Reduce regulatory and procedural barriers for affordable and workforce housing.

**FUNDING:** N/A –Requested Conflict of Interest exemption will not impact program funding.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM # 8b**

**DEPARTMENT CONTACT:** Joseph Hegedus, Health & Human Services Director 386-586-2324

**RECOMMENDATIONS:** Request the Board to consider approving an exemption from Conflict of Interest for Ms. Sandra Shank and maintain the appointment to AHAC for the remainder of her term.

**ATTACHMENTS:**

1. "AHAC Conflict" - slides from Florida Housing Coalition
2. 2017 10 25 AHAC Appointment Materials - Sandra Shank

# AHACs and the Code of Ethics

- AHAC members are subject to most of F.S. 112.313 regarding standards of conduct AND F.S. 112.3143 regarding voting conflicts
- Standards of conduct that can be waived for AHAC members. F.S. 112.313(12):
  - Doing business with one's agency
  - Conflicting employment or contractual relationship
- Voting conflicts – F.S. 112.3143(4):
  - No appointed AHAC member shall participate in any matter which would inure to the member's **special** private gain or loss; or which the member knows would insure to the gain or loss to the member's employer or relative;
  - UNLESS the member first discloses the nature of his or her interest
- “Special private gain or loss” – private interests must be affected to a significantly greater (or lesser) degree than the class of persons affected by the vote



# AHACs and the Code of Ethics - Considerations

- If your AHAC makes funding recommendations, be aware of members' potential conflict of interest with their organizations
- If the AHAC is only making land use & incentive recommendations, and the recommendations apply generally to all housing developers & institutions, less risk of a conflict issue
- Reminder: Voting conflict laws only ban **special private gain or loss**
- When in doubt, disclose the potential conflict & contact your City or County Attorney



**Flagler County Board of County Commissioners  
General Application for Volunteer Advisory Boards and Committees**

Please Return to: Christie Mayer, CPS/CAP  
1769 E. Moody Blvd., Building 2, Suite 302, Bunnell, FL 32110  
fax: (386) 313-4101; phone (386) 313-4094 ♦ email: [cmayer@flaglercounty.org](mailto:cmayer@flaglercounty.org)

Name: Sandra Shank Date: 8/25/17

Mailing Address: 44 Woodborn Lane

Physical Address: 44 Woodborn Lane

County of Residence: Flagler Voter ID: 104168034

Home Phone: \_\_\_\_\_ Cell Phone: 386-931-1420 Fax: \_\_\_\_\_

Email: Sandras Shank re a@gmail.com Years in Flagler: 15 1/2

Advisory Boards or Committees Applying For: Affordable Housing  
Advisory Council

Describe your training and / or experience that would make you a good fit for

this position: I am currently the Community  
Services Liasion / Realtor with Realty Exchange.  
I am also the CEO / Founder of  
Abundant Life Ministries Hope House, Inc

Education: B.S.-Elem. Education- M.S. Urban Ed.

Business (name & type): ALM-HHI / Realty Exchange LLC

Business Address: P.O. Box 354925, Palm Coast, 32135

Business Phone: 386-597-2861 Position: CEO / Community Svc. Liaison

Professional Organizations: FCAR, NAR, Florida Realtors

Have you ever served on a Flagler County appointed board or committee?

YES \_\_\_\_\_ NO X If so, please identify those on which you have served.

Advisory Board / Committee

Dates Served

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

References may be secured from the following individuals:

1. Name: Pastor Charles Silano Phone: 386-931-4158
2. Name: Nate McLaughlin Phone: 386-503-1761
3. Name: Dave Petkovsek Phone: 386-627-3182

*If appointed, I will attend meetings in accordance with the adopted policies of Flagler County. If at any time my business or professional interests conflict with the interests of the advisory board or committee, I will not participate in such deliberations. I understand that if appointed, I will serve at the pleasure of the Board of County Commissioners.*

Sandra Shank

Signature of Applicant

*Additional information may be attached to this form.*

August 25, 2017

Flagler County Board of County Commissioners  
1769 E. Moody Blvd, Bldg. 2, Suite 302  
Bunnell, FL 32110

Dear County Commissioners,

It is with great pleasure that I submit this letter of interest to fill the upcoming vacancy on the Affordable Housing Advisory Council. Although this vacancy calls for a professional from the residential home building industry, I believe that my experience as a Realtor combined with my strong desire to help mitigate the affordable housing needs in our community makes me a great candidate for the council. I have been a citizen of Flagler County since July 2001 and I believe in the core values of this community. In order for us to continue to move forward as a model for the nation we must continue to have effective leadership.

As CEO/Founder a local nonprofit, I am a visionary who understands the perseverance that is required to build from the ground up. Flagler County is continuing to grow and develop as a result of strong leadership both in the past and present. As a 2006 graduate of the Citizen's Academy of Palm Coast, I learned about the city and the plans for the future; it is my belief that an informed citizen is an effective citizen. As a graduate Palm Coast's Citizen's Academy I was afforded the opportunity to become a member of the Urban Services Boundary Committee, an opportunity that led me to conduct my own research regarding this issue in order to have a proper base of knowledge that would equip me to make intelligent decisions regarding the recommendation for the USB.

In 2007, I applied to and was accepted into the Flagler County Chamber of Commerce, Leadership Flagler program. Consequently, I am a proud graduate of Leadership Flagler XV. Participation in this program was critical to my future service as a productive community leader. It was through this experience that I learned that it is critical that city and county government operate in a manner that is conducive for all citizenry of the community. Although, we are two separate entities we must work cooperatively to sustain and improve the quality of life that the citizens of Flagler County expect and deserve.

I am a forty-nine year old, mother and surrogate mom to many. Therefore, I understand the demands that are placed on your life when others are depending on you. It is because of my passion for helping others that I am convinced that I am the one to fill this position. Growing up in Miami, FL, I have served my community since my youth. As a result of civil unrest in our community, at the age of 14, I formed Y.O.U.R.S. (Youth of Urban Renewal Sectors). The purpose of this group was to forge a relationship between the City of Miami Police and the citizens of the Overtown Community. This effort resulted in increased and improved community policing and the establishment of a police substation in the heart of the community. I am proud to say that there has not been another incident of rioting in that community since the inception of this program.

I understand that in order for public servants to make an impact in the community we must be an integral part of that community. My passion, knowledge, skills and abilities will allow me to be an effective member of this council and to impact Flagler County for continued positive growth and healthy expansion.

Given the opportunity to serve in this capacity would be the fulfillment of a life long dream- to serve the people of my community in a manner that will provoke the youth and young adults in our community to become productive members in the community in which they reside.

In conclusion, thank you in advance for the opportunity to serve in this capacity. I assure you that the citizens of this community will not be disappointed.

Sincerely,

Sandra Shank  
CEO/Founder ALM-HHI  
Community Services Liaison/Realtor  
Realty Exchange, LLC

# FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

Attachment 2



---

**Council:** Housing Task Force/Affordable Housing Advisory Committee

**Established:** August 26, 1991

**Function:** To make recommendations to the BCC regarding specific initiatives to encourage or facilitate affordable housing in Flagler County. Now acting as the local affordable housing advisory committee pursuant to Section 420.9076, Florida Statutes, Section 16-77 of the Flagler County Code and the State Housing Initiatives Partnership (SHIP) Procedures Manual.

**Membership:** Consists of a minimum of 8 and maximum of 11 members from the following categories: Residential Home Building Industry, Banking or mortgage banking industry, labor actively engaged in home building, advocate for low-income persons, for-profit provider of affordable housing, not-for-profit provider of affordable housing, real estate professional, member of local planning agency, resident of local jurisdiction, citizen representing employers in the jurisdiction, citizen representing essential services personnel, citizens at large.

**Appointment Terms:** Members serve 4 year terms. Terms revised per SHIP 3/30/06 Flagler County Code Section 16-77.

**Meeting Info.:** Meets 2<sup>nd</sup> Tuesday of the month @ 8:30 a.m. in OMB Conference Room, 3<sup>rd</sup> Floor Government Services Building

**Staff Liaison:** Ralston Reodica, 313-4037, [rreodica@flaglercounty.org](mailto:rreodica@flaglercounty.org)

<b><u>MEMBER</u></b>	<b><u>APPOINTMENT</u></b>	<b><u>EXPIRATION</u></b>
<b>Local Planning Agency</b> Commissioner Charles Ericksen, Jr. 1769 East Moody Blvd., Bldg. 2 Bunnell, FL 32110 Office: 386/313-4001; Cell: 386/569-8633	Appointed by BOCC	11/30/17

# FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

Email: [cericksen@flaglercounty.org](mailto:cericksen@flaglercounty.org)

<u>MEMBER</u>	<u>APPOINTMENT</u>	<u>EXPIRATION</u>
---------------	--------------------	-------------------

**Res. Home Building Industry**

Thomas Stauffacher  
9 Burnell Place  
Palm Coast, FL 32137  
Cell: 904/466-7601  
Email: [thomas.creativeenterprise@gmail.com](mailto:thomas.creativeenterprise@gmail.com)

09/16/13

09/16/21

**For-Profit Provider of Affordable Housing**

Rick Belhumeur  
1015 S. Flagler Avenue  
Flagler Beach, FL 32136  
Home: 386/585-8500  
Cell: 386/503-5030  
Email: [rrsofc@att.net](mailto:rrsofc@att.net)

06/03/13

06/03/21

**Banking or Mortgage Industry**

Denise Santa Maria  
48 Kalamazoo Trail  
Palm Coast, FL 32164  
Home: 313-3384  
Cell: 386/847-4542  
Email: [Smd919@hotmail.com](mailto:Smd919@hotmail.com)

04/20/13

04/20/21

**Labor-Home Building Industry**

Joe Kowalsky  
12 Cedar Point Court  
Palm Coast, FL 32164  
Home: 386/447-5423  
Cell: 386/237-4728  
Email: [4344@bellsouth.net](mailto:4344@bellsouth.net)

01/17/12

01/17/20

**Real Estate Professional**

Carmen Bongiovanni  
18 Poinciana Lane  
Palm Coast, FL 32164  
Home: 386/586-7550  
Cell: 386/503-0437  
Office: 386/439-2399  
Email: [Carmen@carmenandgeorge.com](mailto:Carmen@carmenandgeorge.com)

11/19/15

11/19/19

(transferred from category of Citizen at Large 07/09/14;  
a position he held since 11/19/07.)

# FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

**MEMBER**

**APPOINTMENT**

**EXPIRATION**

**Resident of Local Jurisdiction**

David I. Alfin  
 8 Long Lake Way  
 Palm Coast, FL 32137  
 Cell: 386/585-0903  
 Email: diapalmcoast@me.com

11/02/15  
 (fulfilled unexpired term)

06/01/21

**Citizen Representing Employers in Jurisdiction**

Dorothy D. Sperber  
 58 Rollins Lane  
 Palm Coast, FL 32164  
 Home: 386/437-0095  
 Cell: 904/377-1800  
 Email: ae@flaglercountyrealtors.com

02/06/12  
 (filled unexpired term)

07/07/18

**Citizen-At-Large #1**

Sharon Demers  
 68 Berkshire Lane  
 Palm Coast, FL 32137  
 Home: 386/283-5702  
 Cell: 603/491-7729  
 Email: sharondemers@gmail.com

10/06/14  
 (appt. 2/6/17 to fill term)

10/06/18

**Citizen-At-Large #2**

Karen Pio Spears  
 26 Rippling Brook Drive  
 Palm Coast, FL 32164  
 Home: 386/263-7004  
 Cell: 860/878-7258  
 Email: gbpoa@sbcglobal.net

10/20/14

10/20/18

**Advocate for Low Income Persons**

Vacant

**Citizen Representing Essential Services Personnel**

Position on hold per FS 420.9076(2); pending reorganization of AHAC membership

**Not-for-Profit Provider of Affordable Housing**

Position on hold per FS 420.9076(2); pending reorganization of AHAC membership