



# Flagler County Board of County Commissioners Meeting Agenda

March 6, 2023 • 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: Government Finance Professionals Week – March 20-24, 2022**  
*(Requested by E. John Brower, Financial Services Director)*
  - 4c) **Presentations: Florida Department of Transportation 5-year Work Program**  
*(Requested by Faith Alkhatib, County Engineer)*
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  - 6a) **Clerk: Bills and Related Reports:** Request the Board approve the report(s) of funds withdrawn from County depositories by the Flagler County Clerk of the Circuit Court and the Revenue Collected Report presented in compliance with the provisions of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 2023
    - 2) Disbursement Report for Week Ending February 3, 2023
    - 3) Disbursement Report for Week Ending February 10, 2023
  - 6b) **Clerk: Approval of Board Meeting Minutes:** Request the Board approve the minutes from the following Meetings:
    - 1) February 6, 2023 Regular Meeting
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) Consideration to Allow Single Source Continuity of Work for TNTSI - Security 101 to Complete the Access Control Overhaul for the Emergency Operations Center, Government Services Building, and Justice Center:** Due to the extensive amount of time this vendor has spent developing and deploying our current access control upgrades, they possess unique knowledge and abilities to complete this project. Staff requests the Board approve the single source selection for continuity of work and to approve the Budget Transfer. *(Requested by Matt Rivera, Chief Information Officer and Christopher Torres, IT Project Manager)*

**7-c) Consideration to Amend the Fiscal Year 2022-23 Budget for Unanticipated Revenue for a Training Incentive Program:** Request the Board to approve the Unanticipated Revenue Resolution. *(Requested by Samantha T. Whitfield, Risk Manager)*

**7-d) Consideration to amend the FY 2022-23 Budget for Flagler County Fire Rescue Support of Flagler County Department of Health's Coordinated Opioid Response Program:** Request the Board to approve Flagler County Fire Rescue to utilize up to four temporary and/or contracted employees in a part-time capacity to support the delivery of the Coordinated Opioid Recovery (CORE) program and approve the Unanticipated Revenue Resolution. *(Requested by Michael Tucker, Fire Chief)*

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

**8-a) Adoption of a Resolution to Vacate and Relocate a Portion of the Plat of the Flagler Beach Polo Club Subdivision in the PUD (Planned Unit Development) Zoning District – Terry M. McNitt, Jr., and Ashley G. McNitt, Husband and Wife – 62 and 66 Trotters Lane; Parcel #38-12-31-2200-00000-0120:** Request the Board adopt the resolution for the vacation and relocation of the portion of the plat described as five foot wide restrictive natural buffers lying on each side of and adjacent to the interior side lot line between Lots 12 and 13, relocating the five foot wide buffer along the South lot line of Lot 12 to the North lot line of Lot 12 (ten feet in width total within Lot 12), and relocating the five foot wide buffer along the North lot line of Lot 13 to the South lot line of Lot 13 (ten feet in width total within Lot 13), allowing for development to occur across the common lot line between Lots 12 and 13, Flagler Beach Polo Club, as recorded in Map Book 34, Page 37 through 40, Public Records of Flagler County, Florida. *(Requested by Adam Mengel, Growth Management 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 of 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  
PROCLAIMING MARCH 20-24, 2023 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 20-24, 2023** 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 our citizens.

Adopted this 6<sup>th</sup> day of March, 2023.

**Attest:**

**Flagler County Board of  
County Commissioners**

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

\_\_\_\_\_  
Gregory L. Hansen, Chair  
Board of County Commissioners

# Tentative Five-Year Work Program

Fiscal Year 2023/24 to Fiscal Year 2027/28



Flagler County Board  
March 2023



## ABOUT THE FDOT WORK PROGRAM

The FDOT Work Program is a five-year plan that includes:

- Public transit, seaport, airport and rail projects
- Transportation planning, Transportation Systems Management & Operations, engineering and design
- Right-of-Way acquisition and construction activities
- Projects based on MPO Priorities and SIS/FDOT Priorities
- FDOT Fiscal Year: July 1st to June 30th
- FDOT Work Program Public Hearing and Resources: [FDOT - WP Public Hearings](#)

### Important Dates:

- District 5 Public Comment Deadline: December 23, 2022
- Florida Transportation Commission Public Hearing: March 6
- Central Office Submits Final Tentative Work Program to Executive Office of the Governor: March 21
- Florida State Legislation 2023 Session: March 7 to May 5
- Adoption: July 1, 2023



# The year 2022 in review...

## What were the effects of inflation on the Work Program?

### Project Impacts:

- Cost Increases; material and labor shortages, premium pricing for certain materials (i.e. electrical, steel) and augmented project unknowns
- Limited competition; single bids at significant high costs, selective pursuits
- Dynamic cost estimation and predictions; forecasting of ongoing/future projects in the pipeline

### ROW Impacts:

- Approximately 15% increase on land prices
- Higher severance damage and appraisal costs



## Building the Tentative Work Program

### *Programs and Allocations:*

- Resurfacing program allocations increased due to statewide needs – adjustment impacted allocations
- Changes in revenue and surcharge projections - adjustment to more conservative growth factors

### *2021 Bipartisan Infrastructure Law (BIL) / Infrastructure Investment and Jobs Act (IIJA):*

- Extends and increases formula funding for transportation – FDOT received additional \$3.5B/35% increase
- New formula programs - Resiliency (PROTECT), Carbon Reduction (CARB/L/M/N/U), Bridge, and Electric Vehicle (EV)
- More federal funds available through competitive grant applications

Florida Economic Estimating Conference

Executive Summary

July 2022

## Balancing the Tentative Work Program

- Project Commitments/Cost Increases
- Leverage fund sources
- Assess District needs
- Limited new projects:
  - Safety
  - Maintenance and Preservation
- Minimize project impacts – deferrals/deletions

*“Most economic variables performed slightly better than or as well as expected in FY 21-22; however, many of the growth rates for short term have been lowered, especially in Fiscal Year 2022-23.”*



# FIVE-YEAR WORK PROGRAM FUNDING

## The Five-Year Outlook

County	FY 2023/24	FY 2024/25	FY 2025/26	FY 2026/27	FY 2027/28	TOTAL
Flagler (outside TPO)	\$8,502,110	\$5,123,023	\$18,712,607	\$2,325,755	\$5,125,355	\$39,788,850
Flagler (within TPO)	\$38,762,491	\$16,465,067	\$0	\$9,001,343	\$560,000	\$64,788,901
<b>TOTAL</b>	<b>\$47,264,601</b>	<b>\$21,588,090</b>	<b>\$18,712,607</b>	<b>\$11,327,098</b>	<b>\$5,685,355</b>	<b>\$104,577,751</b>

# Flagler County – Funding Breakdown

Project Type	Five-Year Estimated (Flagler)	Five-Year Estimated (Flagler – in TPO)	Total
Safety	\$2,509,421	\$0	\$2,509,421
Capacity	\$2,250,000	\$4,920,000	\$7,170,000
Preservation	\$24,072,444	\$49,597,692	\$73,670,136
Multi-modal	\$9,051,172	\$0	\$9,051,172
Operations	\$0	\$0	\$0
Bike/Ped	\$0	\$4,318,123	\$4,318,123
Misc.	\$1,905,813	\$5,953,086	\$7,858,899

TPO Priority Projects

6

\$6,272,203

County Priority Projects

4

\$9,118,050



# Key Projects



# KEY PROJECTS

## FM# 446931-1:

- County Priority #4
- Armand Beach Drive and other Various Roadways
- Resurfacing
- Construction funded in FY 27/28
- Funding in Tentative Work Program: \$560,000



## FM# 446934-1:

- County Priority #5
- East Daytona North Paving – Phase 1
- Flexile Pavement Reconstruction
- Construction funded in FY 27/28
- Funding in Tentative Work Program: \$4,162,800



# KEY PROJECTS

## FM# 452550-1:

- County Alternative Priority #1
- Bulow Creek Headwaters Regional Park
- Bike path / Trail
- Design funded in FY 23/24
- Funding in Tentative Work Program: \$1,510,473



## FM# 438636-1:

- TPO Priority #21
- Old Kings Road South, Multi-use Trail, from Flagler / Volusia County Line to S.R. 100
- Bike path / Trail
- Design funded in FY 24/25 and Construction funded in FY 26/27
- Funding in Tentative Work Program: \$2,807,650



# THANK YOU

Katherine Alexander-Corbin  
Program Management Administrator

**Contact:**

Phone: (386) 943-5168

Email: [Katherine.Alexander@dot.state.fl.us](mailto:Katherine.Alexander@dot.state.fl.us)

**Alternate Email:** [D5-WPPH@dot.state.fl.us](mailto:D5-WPPH@dot.state.fl.us)

**Website:** [www.fdot.gov/wpph/district5](http://www.fdot.gov/wpph/district5)



REPORT OF REVENUE COLLECTED  
From the Courts to the Board of County Commissioners  
For the Month of January, 2023  
TRAFFIC, COUNTY AND CIRCUIT COURT REVENUE DEPOSITED TO:

		<u>Check #</u>
Board of County Commissioners		
Automation (Gen)	4,665.97	79092
Drivers Ed Trust Fund (Gen)	2,353.30	79092
Law Enforcement Education (Gen)	398.55	79092
Surcharge for Animal Control	10.00	79095
Pioneer Credit Recovery	-	0
Court Facilities	14,996.05	79090
Alcohol & Drug Abuse	540.93	79089
Legal Aid	1,842.70	79094
Law Library	1,824.04	79093
Court Innovations	1,826.82	79080
Juvenile Diversion	1,823.43	79083
Criminal Prevention	3,022.43	79082
Domestic Violence Trust Fund	1,605.53	79091
Teen Court	1,744.69	79084
Clerk of Court:		
Court General Fund	147,039.44	
Flagler County Sheriffs Office	4,253.46	79096
FL Dept of Economic Opportunity	40.00	0
FL Dept of Labor and Employment Security	-	79088
City of Bunnell	2,282.56	79085
City of Flagler Beach	794.85	79086
City of Palm Coast	7,159.42	79087
Filing Fees & Court Costs	56,745.48	EFT*
Indigent Criminal Defense TF	4,921.99	
Child Welfare Training TF	165.00	
Displaced Homemaker TF		
Domestic Violence TF	1,815.00	
State General Revenue Fund	4,967.50	
State Courts Revenue TF	25,704.33	
Court Education TF	1,126.71	
Dept of Financial Svcs Admin TF	700.96	
Clerks of the Court TF	-	
Ch 2008-111, Laws of FL	17,343.99	
DOR - Child Support Fees	428.58	EFT*
Non IV-D, SDU Cases	428.58	

REPORT OF REVENUE COLLECTED  
 From the Courts to the Board of County Commissioners  
 For the Month of January, 2023  
 TRAFFIC, COUNTY AND CIRCUIT COURT REVENUE DEPOSITED TO:

Motor Vehicles & Vessels		24,530.04	EFT*
Emergency Medical Services TF	2,460.46		
CRIMES COMPENSATION TF	49.14		
Dept of Health EMS TF			
State Courts Revenue TF	4,315.40		
Child Welfare Training TF	464.61		
HSMV Motor Vehicle License TF	3,712.00		
State General Revenue Fund	6,725.36		
DOH Administrative TF	-		
Brain and Spinal Cord Injury TF	1,799.82		
State Agency Law Enf Radio System TF	1,084.90		
State Attorneys Revenue TF	1,554.35		
Public Defenders Revenue TF	779.52		
Juvenile Welfare Training TF	464.56		
Additional Court Cost Clearing TF	432.82		
Epilepsy Services TF	40.00		
Nongame Wildlife TF	557.10		
Marine Resources Conservation TF	90.00		
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		657.67	EFT*
Department of Health	197.67		
Solid Waste Mgmt TF	-		
Department of Education	460.00		
Crimes & Criminal Procedures		-	EFT*
State General Revenue Fund	-		
Crimes Compensation TF	-		
Additional Court Costs		24,981.27	EFT*
Crimes Compensation TF	10,964.12		
Emergency Medical Services TF	286.04		
FDLE Operating TF	543.87		
Brain and Spinal Cord Injury TF	686.47		
Domestic Violence TF	1,281.02		
Rape Crisis Program TF	2,085.10		
DCF Grants & Donations TF	221.78		
Dept of Financial Services	-		
Fish & Wildlife Operating TF	-		
HSMV Motor Vehicle License TF	891.05		
FDLE Investigative Support TF	-		
Off of Statewide Prosecutor	883.34		
DOT State Transportation TF	-		
State Attorneys Revenue TF	7,138.48		



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

**Invoices Processed for period 01/30/23 to 02/03/23**

Item 6a(2)

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
01/26/23	736	P&A ADMINISTRATIVE SERVICES, INC	01.25.2023	\$768.63	01.25.2023 P&A Flexible Spending
			Check Total	\$768.63	
01/27/23	739	P&A ADMINISTRATIVE SERVICES, INC	01.26.2023	\$236.70	01.26.2023 P&A Flexible Spending
			Check Total	\$236.70	
01/30/23	742	P&A ADMINISTRATIVE SERVICES, INC	01.27.2023	\$222.95	01.27.2023 P&A Flexible Spending
			Check Total	\$222.95	
01/30/23	743	P&A ADMINISTRATIVE SERVICES, INC	01.28.2023	\$153.96	01.28.2023 P&A Flexible Spending
			Check Total	\$153.96	
01/30/23	744	P&A ADMINISTRATIVE SERVICES, INC	01.29.2023	\$27.67	01.29.2023 P&A Flexible Spending
			Check Total	\$27.67	
01/31/23	745	STATE OF FLORIDA	MEDICAID 0223	\$109,062.75	MEDICAID REIMBURSEMENT FEB 2023
			Check Total	\$109,062.75	
02/01/23	746	STATE OF FLORIDA	FRS 01/23	\$446,232.17	BOCC retirement wire 01/23
			Check Total	\$446,232.17	
02/01/23	747	EXPRESS TAX - TTL WIRE	Payroll020323	\$110,363.70	Week of 02/03/2023
			Check Total	\$110,363.70	
02/01/23	748	P&A ADMINISTRATIVE SERVICES, INC	01.31.2023	\$357.90	01.31.2023 P&A Flexible Spending
			Check Total	\$357.90	
01/31/23	749	P&A ADMINISTRATIVE SERVICES, INC	01.30.2023	\$110.38	01.30.2023 P&A Flexible Spending
			Check Total	\$110.38	
02/03/23	752	NATIONWIDE RETIREMENT SOLUTIONS INC	Payroll020323	\$9,671.11	Week of 02/03/2023
			Check Total	\$9,671.11	
02/03/23	753	EXPERT PAY - CHILD SUPPORT WIRE	Payroll020323	\$1,198.38	Week of 02/03/2023
			Check Total	\$1,198.38	
01/30/23	201082	A MOREA GROUP LLC	3341	\$1,663.20	BAY PARK DRIVE - INVOICE 3341
01/30/23	201082	A MOREA GROUP LLC	3349	\$1,209.60	BAY PARK DRIVE - INVOICE 3349
01/30/23	201082	A MOREA GROUP LLC	3358	\$529.20	BAY PARK DRIVE - INVOICE 3358

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201082	A MOREA GROUP LLC	3366	\$1,512.00	BAY PARK DRIVE - INVOICE 3366
01/30/23	201082	A MOREA GROUP LLC	3376	\$378.00	BAY PARK DRIVE - INVOICE 3376
01/30/23	201082	A MOREA GROUP LLC	3537	\$495.18	BAY PARK DRIVE - INVOICE 3537
			Check Total	\$5,787.18	
01/30/23	201083	ADVANCE AUTO PARTS	8483301377604	\$111.49	MISCELLANEOUS AUTO PARTS-#8483301377604
01/30/23	201083	ADVANCE AUTO PARTS	8483301777714	\$188.82	MISCELLANEOUS AUTO PARTS-#8483301777714
01/30/23	201083	ADVANCE AUTO PARTS	8483301977826	\$52.56	MISCELLANEOUS AUTO PARTS-#8483301977826
			Check Total	\$352.87	
01/30/23	201084	ALLCARE MEDICAL TRANSPORT LLC	5175	\$4,080.00	HURRICANE IAN - BLS AMBULANCE TRIPS
			Check Total	\$4,080.00	
01/30/23	201085	ALLEN ENTERPRISES, INC.	0072317-IN	\$4,866.56	REPLACEMENT TAXIWAY LIGHTS
			Check Total	\$4,866.56	
01/30/23	201086	AMERICAN HEALTH ASSOCIATES, INC	RO-M011948	\$47.21	SS-IHC RO-M011948
			Check Total	\$47.21	
01/30/23	201087	ANDREW S DANCE	TRAVEL 11.30.22	\$291.14	FAC ETHICS TRAINING AND LEGISLATIVE CONFERENCE
			Check Total	\$291.14	
01/30/23	201088	ANITA TIPTON	3B-122022	\$6,934.12	3B HOMEMAKING DECEMBER 2022
01/30/23	201088	ANITA TIPTON	3E-122022	\$1,996.88	3E RESPITE DECEMBER 2022
01/30/23	201088	ANITA TIPTON	ADI-122022	\$1,612.16	ADI RESPITE DECEMBER 2022
01/30/23	201088	ANITA TIPTON	CCE-122022	\$4,222.76	CCE HOMEMAKING DECEMBER 2022
			Check Total	\$14,765.92	
01/30/23	201089	ARGOS USA, LLC	92971290	\$536.75	CONCRETE & MISC SUPPLIES
01/30/23	201089	ARGOS USA, LLC	92976059	\$581.75	CONCRETE & MISC SUPPLIES-LANDFILL
			Check Total	\$1,118.50	
01/30/23	201090	AT&T INC	287320351626X1 225202	\$138.99	FIRSTNET SERVICES 10.10.22 - 12.17.22
			Check Total	\$138.99	
01/30/23	201091	AUTO PLUS AUTO PARTS	650117764	\$3,912.65	AUTOMOTIVE PARTS AND SUPPLIES650117764
01/30/23	201091	AUTO PLUS AUTO PARTS	650119525	\$1,029.60	AUTOMOTIVE PARTS AND SUPPLIES-#650119525

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201091	AUTO PLUS AUTO PARTS	650119729	\$2,197.17	AUTOMOTIVE PARTS AND SUPPLIES-#650119729
01/30/23	201091	AUTO PLUS AUTO PARTS	650119759	\$433.74	AUTOMOTIVE PARTS AND SUPPLIES-#650119759
			Check Total	\$7,573.16	
01/30/23	201092	BOULEVARD TIRE CENTER	27-GS101346	\$591.36	TIRES-#27-GS101346
01/30/23	201092	BOULEVARD TIRE CENTER	27-GS101352	\$2,470.98	TIRES-#27-GS101352
01/30/23	201092	BOULEVARD TIRE CENTER	27-GS101356	\$4,236.06	TIRES-#27-GS101356
			Check Total	\$7,298.40	
01/30/23	201093	BOUND TREE MEDICAL LLC	84822083	\$13,663.23	MEDICAL SUPPLIES-#84822083
01/30/23	201093	BOUND TREE MEDICAL LLC	84823570	\$94.50	MEDICAL SUPPLIES-#84823570
01/30/23	201093	BOUND TREE MEDICAL LLC	84824996	\$1,063.90	MEDICAL SUPPLIES-#84824996
01/30/23	201093	BOUND TREE MEDICAL LLC	84826579	\$35.56	MEDICAL SUPPLIES - ETOMIDATE 20MG,10ML VIAL 10/BX
01/30/23	201093	BOUND TREE MEDICAL LLC	84826580	\$37.09	MEDICAL SUPPLIES-#84826580
01/30/23	201093	BOUND TREE MEDICAL LLC	84835492	\$425.95	G3 FIRST AID PHARMACY KIT - RED
			Check Total	\$15,320.23	
01/30/23	201094	BOYS & GIRLS CLUBS OF VOL/FLAG	BOYS & GIRLS QTR 1	\$7,500.00	YOUTH PROGRAM 1ST QTR OCT-DEC 2022
			Check Total	\$7,500.00	
01/30/23	201095	BURNS SUPPLY COMPANY	235585	\$1,134.00	JANITORIAL SUPPLIES-#235585
			Check Total	\$1,134.00	
01/30/23	201096	CDW GOVERNMENT LLC	FR35796	\$495.25	DEEP FREEZE ENT NA MAINT 12.4.22 - 12.3.23
01/30/23	201096	CDW GOVERNMENT LLC	FX65012	\$0.01	ADSK ACS DOCS CLD SS: 1Y SAS RNW
01/30/23	201096	CDW GOVERNMENT LLC	GB05353	\$2,727.02	AGOV AECCOL TBP
01/30/23	201096	CDW GOVERNMENT LLC	GB31671	\$2,811.00	HP SB 645 G9 R7-5875U 512/16 WP
			Check Total	\$6,033.28	
01/30/23	201097	CHARTER COMMUNICATIONS	098306501010323	\$72.98	SERVICES FROM 1.2.23 - 2.1.23
			Check Total	\$72.98	
01/30/23	201098	CINTAS CORPORATION	4142898405	\$11.47	INV#4142898405 - Landfill - 1.9.23
01/30/23	201098	CINTAS CORPORATION	4142898516	\$36.66	INV#4142895216 - Shop Towels - 1.9.23
01/30/23	201098	CINTAS CORPORATION	4142899023	\$385.98	INV#4142899023 - Uniforms - 1.9.23

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201098	CINTAS CORPORATION	4143494580	\$8.22	INV#4143494580 - Landfill - 1.16.23
01/30/23	201098	CINTAS CORPORATION	4143494957	\$227.46	UNIFORM RENTALS AND MISC ITEMS
01/30/23	201098	CINTAS CORPORATION	4144191340	\$107.62	UNIFORM RENTALS AND MISC ITEMS
			Check Total	\$777.41	
01/30/23	201099	CITY OF PALM COAST	343628-23229 0123	\$5,795.49	170 AVIATION DR 12.14.22 - 1.11.23
01/30/23	201099	CITY OF PALM COAST	RO U003531	\$164.68	PCW ASSIST JOHNSON RO U003531
01/30/23	201099	CITY OF PALM COAST	RO U003532	\$223.19	PCW ASSIST MORALES RO U003532
			Check Total	\$6,183.36	
01/30/23	201100	CITY OF PALM COAST	REIMBURSE HC 2	\$45,075.11	REIMBURSEMENT FOR HAMMOCK COMM
			Check Total	\$45,075.11	
01/30/23	201101	COAST TITLE INSURANCE AGENCY INC	SHIP ASST 706	\$45,000.00	SHIP DOWN PAYMENT ASSIST - 3 UNDERWICK PATH, PC
			Check Total	\$45,000.00	
01/30/23	201102	CONSOR ENGINEERS, LLC	C190160FL.00-22	\$32,107.80	CONSTRUCTION OF MARINELAND ACRES DRAINAGE & RDWY
01/30/23	201102	CONSOR ENGINEERS, LLC	D210167FL.04-5	\$9,282.52	CEI Serv-Const of Malacompra Rdway Resurf Imprvmts
01/30/23	201102	CONSOR ENGINEERS, LLC	D210167FL.04-6	\$14,441.27	CEI Serv-Const of Malacompra Rdway Resurf Imprvmts
			Check Total	\$55,831.59	
01/30/23	201103	CRAWFORD, MURPHY & TILLY, INC.	0225667	\$5,087.00	DESIGN OF EAST DAYTONA NORTH PAVING PHASE 1
			Check Total	\$5,087.00	
01/30/23	201104	DADE PAPER & BAG, LLC	12712485	\$4,046.80	JANITORIAL AND SANITATION SUPP-#12712485
			Check Total	\$4,046.80	
01/30/23	201105	DEMCO INC	7232645	\$1,127.22	LIBRARY PREPARATION MATERIALS
			Check Total	\$1,127.22	
01/30/23	201106	EAST CENTRAL FL OUTPATIENT IMAGING	RO-M011951	\$86.48	SS-IHC RO-M011951
			Check Total	\$86.48	
01/30/23	201107	ENGLAND, THIMS & MILLER, INC	0205594	\$41,057.35	CONSTRUCTION OF GRAHAM SWAMP MULTI-PED TRL PER RSQ

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201107	ENGLAND, THIMS & MILLER, INC	0206062	\$39,365.79	CONSTRUCTION OF GRAHAM SWAMP MULTI-PED TRL PER RSQ
			Check Total	\$80,423.14	
01/30/23	201108	ENVIRONMENTAL CONTROL SYSTEMS INC	27647	\$250.00	PUMP RO TANK
			Check Total	\$250.00	
01/30/23	201109	FAMILY LIFE CENTER	DV 1222	\$5,416.00	DV DECEMBER 2022
01/30/23	201109	FAMILY LIFE CENTER	SAVE 1222	\$2,292.00	SAVE DECEMBER 2022
			Check Total	\$7,708.00	
01/30/23	201110	FASTENAL COMPANY	FLORM53396	\$1,517.72	SAFETY SUPPLIES-#FLORM53396
			Check Total	\$1,517.72	
01/30/23	201111	FEDERAL EXPRESS CORPORATION	7-999-03507	\$12.96	EXPRESS SERVICES
01/30/23	201111	FEDERAL EXPRESS CORPORATION	8-005-45387	\$163.21	FIRE RESCUE FEDEX INVOICE 8-005-45387
			Check Total	\$176.17	
01/30/23	201112	FERGUSON ENTERPRISE LLC	1383265	\$38.25	PLUMBING PARTS AND SUPPLIES
			Check Total	\$38.25	
01/30/23	201113	FLAGLER AUDITORIUM GOV BOARD, INC	2023	\$1,250.00	BOCC/TDC & FLAGLER AUDITORIUM FY22-23 SVC AGREEMNT
			Check Total	\$1,250.00	
01/30/23	201114	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	POSTAGE 1222	\$229.18	POSTAGE CHARGES DECEMBER 2022
			Check Total	\$229.18	
01/30/23	201115	FLAGLER COUNTY PUBLIC SCHOOL DISTRICT	2023-123122	\$68,951.12	YOUTH CNTR/CARVER SALARIES OCT - DEC 2022
			Check Total	\$68,951.12	
01/30/23	201116	FLORIDA JANITOR & PAPER SUPPLY INC	357456	\$636.49	JANITORIAL SUPPLIES-#357456
			Check Total	\$636.49	
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	01956-16289 1222	\$1,714.99	1001 JUSTICE LN 11.30.22 - 12.30.22
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	03688-49469 0123	\$396.69	2200 E MOODY #SKATE PARK 12.12.22-01.11.23

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
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01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	13295-01892 1222	\$275.23	201 AIRPORT RD #HGRB 12.5.22 - 1.5.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	17227-13276 1222	\$619.25	201 AIRPORT RD #VAULT 12.5.22 - 1.5.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	22995-06879 0123	\$120.51	2200 MOODY #RACQUETBALL COURT 12.12.22-01.11.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	26874-80067 1222	\$524.38	160 SAWGRASS RD #CONCESSION 12.2.22 - 1.4.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	28533-73419 1222	\$307.54	610 JUSTICE LN 11.30.22 - 12.30.22
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	36563-15029 1222	\$234.77	6108 MAHOGANY BLVD #WELL 11.23.22 - 12.27.22
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	39675-97109 1222	\$191.58	201 AIRPORT RD #LIGHTPOLES 12.5.22 - 1.5.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	40122-87340 1222	\$2,925.84	1002 JUSTICE LN #INMATE 11.30.22 - 12.30.22
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	50788-00983 1222	\$644.02	650 COUNTY RD 13 #BASEBLL123 12.2.22-1.4.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	50828-09988 1222	\$147.25	650 COUNTY RD 13 #BSEBLL CONCESSION 12.2.22-1.4.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	53990-63535 0123	\$425.06	2355 MATANZAS WOODS PKWY #CELTWR 12.14.22-1.13.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	63468-06141 1222	\$427.08	1601 OLD MOODY BLVD 12.6.22 - 1.6.23`
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	81090-05747 1222	\$194.82	9257 COUNTY RD 304 #COMM CNTR 11.21.22-12.21.22
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	86702-35418 1222	\$121.08	41 OLD MOODY BLVD #BEIGET-HGRS 12.5.22 - 1.5.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	87546-48304 1222	\$231.16	3570 COUNTY RD 205 #COMM CNTR 12.2.22 - 1.4.23
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	93696-92117 1222	\$410.88	14 PALM HARBOR VILLAGE WAY 11.17.22-12.17.22
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	94625-21015 1222	\$724.54	1050 AVIATION DR #ATCT
01/30/23	201117	FLORIDA POWER & LIGHT COMPANY	96476-02979 1222	\$225.22	201 AIRPORT RD #STREETLIGHTS 12.2.22-1.4.23
			Check Total	\$10,861.89	
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	01043-14372 1222	\$32.74	2200 MOODY #SOCCER LIGHTS 12.12.22-01.11.23

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	01366-80451 0123	\$27.30	2200 E MOODY #SCOREBOARD
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	05724-42036 0123	\$31.06	2200 E MOODY #SOCCER LIGHTS S 12.12.22-01.11.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	07470-13431 1122	\$32.61	2500 PALM OCAST PKWY SW #PUMP 11.16.22-12.16.22
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	20156-99081 1222	\$34.76	303 OLD MOODY BLVD #HSE 12.5.22 - 1.5.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	22985-08843 0123	\$27.49	2200 MOODY #TENNIS COURTS 12.12.22-01.11.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	31007-31375 1222	\$27.93	650 COUNTY RD 13 #SFTBLL FLD 5 PUMP 12.2.22-1.4.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	35222-51366 1222	\$31.71	35222-51366 1222
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	43976-81067 1222	\$41.83	160 SAWGRASS RD #IRRIGATION 12.2.22-1.4.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	45806-91493 1222	\$29.42	201 AIRPORT RD #ENTRANCESIGN 12.5.22 - 1.5.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	48120-11007 12.22	\$31.59	650 COUNTY RD 13 #BASEBALL FIELD 4 12.2.22-1.4.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	54157-98148 1222	\$48.14	5695 COLBERT LN #RSTRMS 11.17.22 - 12.17.22
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	56205-24370 1222	\$30.79	3665 N OCEAN SHORE BLVD 11.22.22 - 12.22.22
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	60038-05998 1222	\$29.59	650 COUNTY RD 13 #SFTBLL CONCESS 12.2.22-1.4.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	74064-79332 1222	\$39.12	200 16TH RD #RESTROOMS 11.29.22 - 12.29.22
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	74259-57136 1222	\$39.30	131 AIRPORT RD #LIFTSTATION 12.5.22 - 1.5.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	75684-02643 1222	\$31.73	125 JUNGLE HUT RD #RSTRMS 11.29.22 - 12.29.22
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	90600-43370 0123	\$27.68	2200 MOODY #OUTSIDE LIGHT 12.12.22-01.11.23
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	91194-99433 1222	\$28.04	5862 N OCEAN SHORE BLVD #PARK 11.22.22-12.22.22
01/30/23	201119	FLORIDA POWER & LIGHT COMPANY	98467-02190	\$30.17	9805 N OCEANSHORE BLVD #CARETAKER 11.29-12.29.22
			Check Total	\$653.00	

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201120	FLORIDA POWER & LIGHT COMPANY	21962-09718 1222	\$26.74	1380 COUNTY RD 2007 #ARENA 11.21.22 - 12.21.22
01/30/23	201120	FLORIDA POWER & LIGHT COMPANY	36350-83011 1222	\$25.66	5885 E HIGHWAY 100 #GATE 12.5.22 - 1.5.23
01/30/23	201120	FLORIDA POWER & LIGHT COMPANY	50998-03925 1222	\$12.45	650 COUNTY RD 13 #OUTSIDE LGHT 12.2.22 - 1.4.23
01/30/23	201120	FLORIDA POWER & LIGHT COMPANY	64470-84044 1222	\$26.31	1669 JCOUNTY RD 2007 #BOYSCOUTCM 11.21.22- 12.21.22
01/30/23	201120	FLORIDA POWER & LIGHT COMPANY	84309-36099 1122	\$24.65	2500 PALM COAST PKWY NW #LIBRARY-OL 11.16- 12.16.22
01/30/23	201120	FLORIDA POWER & LIGHT COMPANY	98533-59595 1222	\$27.24	279 OLD MOODY BLVD 12.5.22 - 1.5.23
			Check Total	\$143.05	
01/30/23	201121	FLORIDA POWER & LIGHT COMPANY- ASSIS	RO U003533	\$183.24	FPL ASSIST BALLARD RO U003533
01/30/23	201121	FLORIDA POWER & LIGHT COMPANY- ASSIS	RO U003534	\$203.60	FPL ASSIST REDDING RO U003534
			Check Total	\$386.84	
01/30/23	201122	FORNELL ENTERPRISES INC.	1020321	\$490.14	AEROSHELL W-100 A/D, 15W50
			Check Total	\$490.14	
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000912167	\$2,758.70	INV SI000912167 WEEK OF 10/10-10/14/22
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000912168	\$5,055.40	INV SI000912168 WEEK OF 10/17-10/21/22
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000912170	\$2,295.50	INV SI000912170 WEEK OF 10/24-28/22
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000912962	\$2,576.80	INV SI000912962 WEEK OF 10/31-11/4/2022
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000920909	\$2,463.50	SI000920909 WEEK OF 11/7-11/11/2022
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000921821	\$2,500.40	INV SI000921821 WEEK OF 11/14-11/18/2022
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000923290	\$2,334.35	INV SI000923290 WEEK OF 11/21-11/25/22



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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000923291	\$5,487.80	INV SI000923291 WEEK OF 11/28-12/2/22
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000923789	\$738.00	INV SI000923789 WEEK OF 12/5-12/9/22
01/30/23	201123	GA FOOD SERVICES OF PINELLAS COUNTY	SI000932953	\$1,515.00	INV SI000932953 WEEK OF 12/12-12/16/22
			Check Total	\$27,725.45	
01/30/23	201124	GANNETT MEDIA CORP	0005119380	\$303.30	ADVERTISEMENT FOR MISC DEPARTMENTS
01/30/23	201124	GANNETT MEDIA CORP	0005202489	\$577.52	ORDER # 8035700, 8218245, 8222449
			Check Total	\$880.82	
01/30/23	201125	GEOSYNTEC CONSULTANTS, INC.	129497741	\$50,193.35	PROF SVCS FOR STORMWATER MASTER RSQ 19-038Q
			Check Total	\$50,193.35	
01/30/23	201126	H.R. LEWIS PETROLEUM CO.	324255	\$3,640.30	OIL FOR CENTRAL STORES-#324255
01/30/23	201126	H.R. LEWIS PETROLEUM CO.	324610	\$1,230.64	OIL FOR CENTRAL STORES-#324610
			Check Total	\$4,870.94	
01/30/23	201127	HALIFAX HOSPITAL MEDICAL CENTER	RO-H001574	\$16,106.34	HCRA ADAMS RO H001574
			Check Total	\$16,106.34	
01/30/23	201128	HALIFAX PAVING INC	Pay App #1 Dec 2022	\$143,687.50	CONSTRUCTION OF FIRST AVENUE,
			Check Total	\$143,687.50	
01/30/23	201129	HDR ENGINEERING INC	1200448656	\$12,725.00	CONSULTING SERVICES
01/30/23	201129	HDR ENGINEERING INC	1200448659	\$11,740.00	CONSULTING SERVICES
			Check Total	\$24,465.00	
01/30/23	201130	IBS OF COASTAL JACKSONVILLE	30043906	\$907.21	VEHICLE BATTERIES-#30043906
			Check Total	\$907.21	
01/30/23	201131	INDIGITAL TELECOM	13272	\$4,758.00	MONTHLY ROUTING SERVICES E911
			Check Total	\$4,758.00	
01/30/23	201132	JOHN F. LAWLESS	RO R001814	\$1,900.00	RENT ASSIST FEDRICK RO R001814
			Check Total	\$1,900.00	

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201133	JONATHAN LORD	TRAVEL 01.18.23	\$88.00	FL HOUSE SELECT COMMITTEE ON HURRICANE RESILENCY
			Check Total	\$88.00	
01/30/23	201134	KIFAH ALKHATIB	TRAVEL 11.30.22	\$161.00	2022 FACERS FALL MEETING
			Check Total	\$161.00	
01/30/23	201135	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	55V1305680	\$93.01	MAINTENANCE OF EQUIPMENT (PRINTERS AND FAX)
			Check Total	\$93.01	
01/30/23	201136	PENNINGTON, BONNIE LEANN	TRAVEL 11.29.22	\$325.14	FAC ETHICS TRNG& LEGISLATIVE CONF 11.29 - 12.1.22
			Check Total	\$325.14	
01/30/23	201137	LEVEL 3 COMMUNICATIONS LLC	624153838	\$1,973.88	CHARGES DUE
			Check Total	\$1,973.88	
01/30/23	201138	LOHMAN FUNERAL HOME PALM COAST	RO B000325	\$600.00	INDIGENT CREMATION REESE B000325
			Check Total	\$600.00	
01/30/23	201139	LOVELY DELICE	RO R001815	\$950.00	RENT ASSIST MIDY RO R001815
01/30/23	201139	LOVELY DELICE	RO R001816	\$950.00	RENT ASSIST MIDY RO R001816
			Check Total	\$1,900.00	
01/30/23	201140	LOWE'S HOME CENTERS, LLC	01523	\$177.63	PAINT - INMATE FACILITY
01/30/23	201140	LOWE'S HOME CENTERS, LLC	01622	\$304.26	HARDWARE-FCSO SHERIFF OPS
01/30/23	201140	LOWE'S HOME CENTERS, LLC	01950	\$523.53	MISC PARTS/SUPPLIES-RUSSELL LNDG & PRINCESS PL
01/30/23	201140	LOWE'S HOME CENTERS, LLC	95753	\$134.95	MRO SUPPLIES AND EQUIPMENT-#95753
01/30/23	201140	LOWE'S HOME CENTERS, LLC	95767	\$56.10	MRO SUPPLIES AND EQUIPMENT-#95767
01/30/23	201140	LOWE'S HOME CENTERS, LLC	96614	\$49.24	MRO SUPPLIES AND EQUIPMENT-#96614
			Check Total	\$1,245.71	
01/30/23	201141	MANSFIELD OIL COMPANY	23913718	\$25,091.90	BULK OIL-#23913718
01/30/23	201141	MANSFIELD OIL COMPANY	23916945	\$24,408.38	BULK OIL-#23916945
			Check Total	\$49,500.28	

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201142	MASCI GENERAL CONTRACTOR INC	Pay App #16 Dec 2022	\$230,444.62	CONSTRUCTION OF GRAHAM SWAMP M
			Check Total	\$230,444.62	
01/30/23	201143	MASSEY SERVICES INC	01/01/2023TOW	\$315.00	ANNUAL PEST CONTROL FOR RADIO TOWERS
			Check Total	\$315.00	
01/30/23	201144	MAUDLIN TRUCKS, LLC	X205011947:01	\$417.46	FILTERS FOR HEAVY EQUIPMENT-#X205011947:01
01/30/23	201144	MAUDLIN TRUCKS, LLC	X205011947:02	\$174.24	FILTERS FOR HEAVY EQUIPMENT-#X205011947:02
01/30/23	201144	MAUDLIN TRUCKS, LLC	X205012000:01	\$87.12	FILTERS FOR HEAVY EQUIPMENT-#X205012000:01
01/30/23	201144	MAUDLIN TRUCKS, LLC	X205012005:01	\$87.12	FILTERS FOR HEAVY EQUIPMENT-#X205012005:01
			Check Total	\$765.94	
01/30/23	201145	MCERLANE, CATHERINE	RO-R001800	\$1,200.00	RENT ASSIST 4600 E MOODY BLVD APT 8B
			Check Total	\$1,200.00	
01/30/23	201146	MOBILE COMMUNICATIONS AMERICA, INC.	850000515-1	\$4,950.00	CRADLE POINT INSTALL FOR RESCUE UNITS
			Check Total	\$4,950.00	
01/30/23	201147	NAFECO	1182965	\$316.00	"WHY NOT" TURNOUT GEAR CLEANER
			Check Total	\$316.00	
01/30/23	201148	NEUROLOGY ASSOCIATES OF ORMOND BEACH PA	RO M011852	\$278.15	IHC BARGER RO M011852
			Check Total	\$278.15	
01/30/23	201149	MARINA ERDEM	REIMBURSE ERDEM	\$5.00	MY FIRST COLORS BOOK
			Check Total	\$5.00	
01/30/23	201150	OTIS ELEVATOR COMPANY	100401054304	\$233.00	ELEVATOR MAINT SVC 2.1.23 - 2.28.23
			Check Total	\$233.00	
01/30/23	201151	ALIM, HASINA	5981 - ALIM	\$100.00	5981 - ESPANOLA CC
			Check Total	\$100.00	
01/30/23	201152	ARNDT, ROSA	5870-1 - ARNDT	\$100.00	5870-1 - HAMMOCK CC - CANCELLATION - DEP
			Check Total	\$100.00	

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201153	ARNDT, ROSA	5870-2 - ARNDT	\$112.15	5870-2 - HAMMOCK CC - CANCELLATION - FEE
			Check Total	\$112.15	
01/30/23	201154	ARNDT, ROSA	5870-3 - ARNDT	\$7.85	5870-3 - HAMMOCK CC - CANCELLATION - TAX
			Check Total	\$7.85	
01/30/23	201155	BILL MAXEY	3766	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201156	BILL MAXEY	3769	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201157	BILL MAXEY	3779 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201158	BILL MAXEY	3794 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201159	BILL MAXEY	3802 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201160	BILL MAXEY	3814 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201161	BILL MAXEY	3828 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201162	BILL MAXEY	3843 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201163	BILL MAXEY	3844 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201164	BILL MAXEY	3886 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201165	BILL MAXEY	3883 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201166	BILL MAXEY	3866 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201167	BILL MAXEY	3859 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201168	BILL MAXEY	3857 - MAXEY	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201169	BROCK, DONALD	4929 - BROCK	\$100.00	4929 - CATTLEMANS HALL
			Check Total	\$100.00	
01/30/23	201170	BUCHANAN, JAHMARI	6010 - BUCHANAN	\$100.00	6010 - ESPANOLA CC
			Check Total	\$100.00	
01/30/23	201171	CABRERA, ANNE	6023 - CABRERA	\$100.00	6023 - BETTY STEFLIK - PAVILION
			Check Total	\$100.00	
01/30/23	201172	COLE, BRITTANY	5532-1 - COLE	\$37.38	5532-1 - PPP CANCELLATION - FEE
			Check Total	\$37.38	
01/30/23	201173	COLE, BRITTANY	5532-2 - COLE	\$2.62	5532-2 - PPP CANCELLATION - TAX
			Check Total	\$2.62	
01/30/23	201174	COOKE, ALLISON	5863 - COOKE	\$100.00	5863 - PELLICER CC
			Check Total	\$100.00	
01/30/23	201175	CORMIER, GEOFFREY	6097 - CORMIER	\$100.00	6097 - BETTY STEFLIK - PAVILION
			Check Total	\$100.00	
01/30/23	201176	CRAIG LIGHTSEY	3907	\$35.00	BC RV #1
			Check Total	\$35.00	
01/30/23	201177	CRAIG LIGHTSEY	3909	\$35.00	BC RV #1
			Check Total	\$35.00	
01/30/23	201178	CRAIG LIGHTSEY	3913	\$70.00	BC RV #1
			Check Total	\$70.00	
01/30/23	201179	DENISON, BRENDA	5861-1 - DENISON	\$437.50	5861-1 - BC RV#7 - CANCELLATION - FEE
			Check Total	\$437.50	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201180	DENISON, BRENDA	5861-2 - DENISON	\$52.50	5861-2 - BC RV#7 - CANCELLATION - TAX
			Check Total	\$52.50	
01/30/23	201181	DOWDLE, KEITH	3632 - DOWDLE	\$200.00	3632 - PPP - COTTAGE#1
			Check Total	\$200.00	
01/30/23	201182	EBERLING, RAY	5879-1 - EBERLING	\$18.69	5879-1 - PPP CAMPING - CANCELLATION-FEE
			Check Total	\$18.69	
01/30/23	201183	EBERLING, RAY	5879-2 - EBERLING	\$1.31	5879-2 - PPP CAMPING - CANCELLATION-TAX
			Check Total	\$1.31	
01/30/23	201184	FRANK SANZONE	5592-SANZONE	\$20.00	REFUND PPP - MOODY#4
			Check Total	\$20.00	
01/30/23	201185	GALES, DAMON	6128 - GALES	\$100.00	6128 - WADSWORTH PARK - LG PAVILION
			Check Total	\$100.00	
01/30/23	201186	GOLDSBERRY, DENISE	6103 - GOLDSBERRY	\$200.00	6103 - PPP - COTTAGE#3
			Check Total	\$200.00	
01/30/23	201187	GONZALES, JENNIFER	5791 - GONZALES	\$100.00	5791 - HERSCHEL KING PARK - PAVILION
			Check Total	\$100.00	
01/30/23	201188	HANCOCK, JAYNIE	5958-1 - HANCOCK	\$18.69	5958-1 - PPP CAMPING -CANCELLATION-FEE
			Check Total	\$18.69	
01/30/23	201189	HANCOCK, JAYNIE	5958-2 - HANCOCK	\$1.31	5958-2 - PPP CAMPING -CANCELLATION-TAX
			Check Total	\$1.31	
01/30/23	201190	HENRY WHITE	3757	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201191	HENRY WHITE	3748 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201192	HENRY WHITE	3741	\$35.00	BC RV #13

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$35.00	
01/30/23	201193	HENRY WHITE	3732 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201194	HENRY WHITE	3720	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201195	HENRY WHITE	3714 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201196	HENRY WHITE	3706 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201197	HENRY WHITE	3679	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201198	HENRY WHITE	3672 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201199	HENRY WHITE	3655	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201200	HENRY WHITE	3642 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201201	HENRY WHITE	3636	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201202	HENRY WHITE	3631 - WHITE	\$35.00	BC RV #13
			Check Total	\$35.00	
01/30/23	201203	HERNANDEZ, MIGUELINA	5772 - HERNANDEZ	\$100.00	5772 - HAW CREEK CC
			Check Total	\$100.00	
01/30/23	201204	HILL, JAY	5862-1 - HILL	\$437.50	5862-1 - BC RV#7 - CANCELLATION - FEE
			Check Total	\$437.50	
01/30/23	201205	HILL, JAY	5862-2 - HILL	\$52.50	5862-2 - BC RV#7 - CANCELLATION - TAX
			Check Total	\$52.50	
01/30/23	201206	JORDON WERNER	5978-WERNER	\$35.00	REFUND BC RV#23 - SHORTENED STAY

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$35.00	
01/30/23	201207	KEANE, HILARIE	5734 - KEANE	\$200.00	5734 - PPP - COTTAGE#2
			Check Total	\$200.00	
01/30/23	201208	LIGHTSEY, CRAIG	4349-1 - LIGHTSEY	\$406.25	4349-1 - BC RV#1 CANCELLATION - FEE
			Check Total	\$406.25	
01/30/23	201209	LIGHTSEY, CRAIG	4349-2 - LIGHTSEY	\$48.75	4349-2 - BC RV#1 CANCELLATION - TAX
			Check Total	\$48.75	
01/30/23	201210	LIGHTSEY, CRAIG	4485-1 - LIGHTSEY	\$281.25	4485-1 - BC RV#1 CANCELLATION - FEE
			Check Total	\$281.25	
01/30/23	201211	LIGHTSEY, CRAIG	4485-2 - LIGHTSEY	\$33.75	4485-2 - BC RV#1 CANCELLATION - TAX
			Check Total	\$33.75	
01/30/23	201212	LODATO, MARIE	5238 - LODATO	\$100.00	5238 - HAMMOCK PARK - PAVILION
			Check Total	\$100.00	
01/30/23	201213	LODATO, MARIE	5249 - LODATO	\$100.00	5249 - HAMMOCK CC
			Check Total	\$100.00	
01/30/23	201214	MANCILLAS, JUAN	6017 - MANCILLAS	\$100.00	6017 - CATTLEMANS HALL-CANCELLATION-DEP
			Check Total	\$100.00	
01/30/23	201215	MANCILLAS, JUAN	6018-1 - MANCILLAS	\$100.00	6018-1 - CATTLEMANS HALL-CANCELLATION-DEP
			Check Total	\$100.00	
01/30/23	201216	MANCILLAS, JUAN	6019 - MANCILLAS	\$100.00	6019 - CATTLEMANS HALL-CANCELLATION-DEP
			Check Total	\$100.00	
01/30/23	201217	MANCILLAS, JUAN	6018-2 - MANCILLAS	\$46.73	6018-2 -CATTLEMANS HALL-CANCELLATION-FEE
			Check Total	\$46.73	
01/30/23	201218	MANCILLAS, JUAN	6018-3 - MANCILLAS	\$3.27	6018-3 -CATTLEMANS HALL-CANCELLATION-TAX
			Check Total	\$3.27	



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/30/23	201219	MCGREW, WENDY	4210-1 - MCGREW	\$437.50	4210-1 - BC RV#1 CANCELLATION - FEE
			Check Total	\$437.50	
01/30/23	201220	MCGREW, WENDY	4210-2 - MCGREW	\$52.50	4210-2 - BC RV#1 CANCELLATION - TAX
			Check Total	\$52.50	
01/30/23	201221	MCGREW, WENDY	4358-1 - MCGREW	\$406.25	4358-1 - BC RV#1 CANCELLATION - FEE
			Check Total	\$406.25	
01/30/23	201222	MCGREW, WENDY	4358-2 - MCGREW	\$48.75	4358-2 - BC RV#1 CANCELLATION - TAX
			Check Total	\$48.75	
01/30/23	201223	REISS, DIANA	3973 - REISS	\$100.00	3973 - PPP - PAVILION
			Check Total	\$100.00	
01/30/23	201224	ROBERTS, SARAH	5968-1 - ROBERTS	\$100.00	5968-1 - HAMMOCK CC - CANCELLATION - DEP
			Check Total	\$100.00	
01/30/23	201225	ROBERTS, SARAH	5968-2 - ROBERTS	\$112.15	5968-2 - HAMMOCK CC - CANCELLATION - FEE
			Check Total	\$112.15	
01/30/23	201226	ROBERTS, SARAH	5968-3 - ROBERTS	\$7.85	5968-3 - HAMMOCK CC - CANCELLATION - TAX
			Check Total	\$7.85	
01/30/23	201227	ROBERTSON, KIM	5920-1 - ROBERTSON	\$62.50	5920-1 - BC RV#4 CANCELLATION - FEE
			Check Total	\$62.50	
01/30/23	201228	ROBERTSON, KIM	5920-2 - ROBERTSON	\$7.50	5920-2 - BC RV#4 CANCELLATION - TAX
			Check Total	\$7.50	
01/30/23	201229	RUSSELL, BONNY	5788-1 - RUSSELL	\$37.38	5788-1 - PPP CAMPING - CANCELLATION -FEE
			Check Total	\$37.38	
01/30/23	201230	RUSSELL, BONNY	5877-2 - RUSSELL	\$2.62	5788-2 - PPP CAMPING - CANCELLATION -TAX

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$2.62	
01/30/23	201231	SIMS, TJ	5347 - SIMS	\$200.00	5347 - PPP - COTTAGE#1
			Check Total	\$200.00	
01/30/23	201232	TAYLOR, JESSICA-LYNN	5279 - TAYLOR	\$100.00	5279 - HAMMOCK CC
			Check Total	\$100.00	
01/30/23	201233	TORRE, MICHELLE	5720-1 - TORRE	\$200.00	5720-1 - PPP COTTAGE#1 -CANCELLATION-DEP
			Check Total	\$200.00	
01/30/23	201234	TORRE, MICHELLE	5720-2 - TORRE	\$334.82	5720-2 - PPP COTTAGE#1 -CANCELLATION-FEE
			Check Total	\$334.82	
01/30/23	201235	TORRE, MICHELLE	5720-3 - TORRE	\$40.18	5720-3 - PPP COTTAGE#1 -CANCELLATION-TAX
			Check Total	\$40.18	
01/30/23	201236	TRITT, JOHN	3637 - TRITT	\$400.00	3637 - PPP - COTTAGE#2 & 3
			Check Total	\$400.00	
01/30/23	201237	VAN GEMERT, DEBBIE	5980 - VAN GEMERT	\$100.00	5980 - HAMMOCK CC
			Check Total	\$100.00	
01/30/23	201238	VASHCHYSHYN, OLGA	6080 - VASHCHYSHYN	\$100.00	6080 - BINGS LANDING - N PAVILION
			Check Total	\$100.00	
01/30/23	201239	WALDRON, CLINT	4139-1 - WALDRON	\$31.25	4139-1 - BC RV#19 CANCELLATION - FEE
			Check Total	\$31.25	
01/30/23	201240	WALDRON, CLINT	4139-2 - WALDRON	\$3.75	4139-2 - BC RV#19 CANCELLATION - TAX
			Check Total	\$3.75	
01/30/23	201241	WALDRON, CLINT	4116-1 - WALDRON	\$875.00	4116-1 - BC RV#19 CANCELLATION - FEE
			Check Total	\$875.00	
01/30/23	201242	WALDRON, CLINT	4116-2 - WALDRON	\$105.00	4116-2 - BC RV#19 CANCELLATION - TAX
			Check Total	\$105.00	
01/30/23	201243	WALKER, RICK	6020 - WALKER	\$100.00	6020 - PPP - PAVILION

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$100.00	
01/30/23	201244	WENDY MCGREW	3910 - MCGREW	\$455.00	BC RV #1
			Check Total	\$455.00	
01/30/23	201245	WENDY MCGREW	3758 - MCGREW	\$455.00	BC RV #1
			Check Total	\$455.00	
01/30/23	201246	WENDY MCGREW	3622 - MCGREW	\$455.00	BC RV #1
			Check Total	\$455.00	
01/30/23	201247	WHITE, BETTY	4141-1 - WHITE	\$31.25	4141-1 - BC RV#19 CANCELLATION - FEE
			Check Total	\$31.25	
01/30/23	201248	WHITE, BETTY	4141-2 - WHITE	\$3.75	4141-2 - BC RV#19 CANCELLATION - TAX
			Check Total	\$3.75	
01/30/23	201249	WHITE, BETTY	4118-1 - WHITE	\$406.25	4118-1 - BC RV#19 CANCELLATION - FEE
			Check Total	\$406.25	
01/30/23	201250	WHITE, BETTY	4118-2 - WHITE	\$48.75	4118-2 - BC RV#19 CANCELLATION - TAX
			Check Total	\$48.75	
01/30/23	201251	WILLIAM WIGHT	4896-1-WIGHT	\$500.00	REFUND PPP - COTTAGE#3 - SHORTENED STAY
			Check Total	\$500.00	
01/30/23	201252	RING POWER CORPORATION	18PC8398679	\$362.92	FILTERS FOR HEAVY EQUIPMENT-#18PC8398679
			Check Total	\$362.92	
01/30/23	201253	ROBERT P. JONES	COALITION FY2022-23	\$4,850.00	SMALL COUNTY COALITION DUES FY22-23
			Check Total	\$4,850.00	
01/30/23	201254	ROGERS TOWING & RECOVERY SERVICE IN	0222003	\$75.00	TOWING - FCSO VEH #5668
01/30/23	201254	ROGERS TOWING & RECOVERY SERVICE IN	0241180	\$75.00	TOWING - PARKS VEH #10607
01/30/23	201254	ROGERS TOWING & RECOVERY SERVICE IN	0242040	\$75.00	TOWING - FCSO VEH #6584
			Check Total	\$225.00	
01/30/23	201255	RSINET, LLC	6939	\$180.00	RSINET DATA SERVICE OCT-DEC 2022

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$180.00	
01/30/23	201256	S.E. CLINE CONSTRUCTION INC.	PAY APP 4	\$213,508.74	T-HANGAR CONSTRUCTION
			Check Total	\$213,508.74	
01/30/23	201257	SLAWA WRONA	RO-R001811	\$1,000.00	RENT ASSIST ROBINSON RO R001811
			Check Total	\$1,000.00	
01/30/23	201258	DEX IMAGING, INC	50234463145	\$2,454.19	COPIER LEASE 1.24.23 - 2.23.23
			Check Total	\$2,454.19	
01/30/23	201259	STATE OF FLORIDA	2S-6294	\$72.40	BUNNELL PHONE CHARGES FOR STATE ATTORNEY
01/30/23	201259	STATE OF FLORIDA	2S34650001-20221214	\$72.21	DAYTONA BEACH TELEPHONE SVC NOV 2022
			Check Total	\$144.61	
01/30/23	201260	STEVE AZAR TOURING, LLC	91	\$1,500.00	SONGWRITERS EVENT PROMOTION ON RADIO SHOW
			Check Total	\$1,500.00	
01/30/23	201261	SUNBELT RENTALS INC.	134180852-0001	\$2,756.67	EQUIPMENT RENTALS
			Check Total	\$2,756.67	
01/30/23	201262	TEN-8 FIRE EQUIPMENT, INC	1310005621	\$4,121.10	FIRE EQUIPMENT,SUPPLIES AND SE
01/30/23	201262	TEN-8 FIRE EQUIPMENT, INC	1310008994	\$2,909.02	FIRE TRUCK PARTS
01/30/23	201262	TEN-8 FIRE EQUIPMENT, INC	1310009068	\$559.68	FIRE TRUCK REPAIR
01/30/23	201262	TEN-8 FIRE EQUIPMENT, INC	1310009772	\$1,870.91	FIRE TRUCK REPAIR-VEH #8518 E-71
01/30/23	201262	TEN-8 FIRE EQUIPMENT, INC	CM000096055	(\$579.57)	OLD CREDIT MEMO FROM 11.4.2021
			Check Total	\$8,881.14	
01/30/23	201263	THE HOME DEPOT PRO - SUPPLY WORKS	726268121	\$1,706.05	FACILITIES MRO-#726268121
			Check Total	\$1,706.05	
01/30/23	201264	TOMOKA EYE ASSOCIATES, PA	RO-M011931	\$46.04	IHC MARTINEZ RO M011931
			Check Total	\$46.04	
01/30/23	201265	U.S. BANK NA	13543309	\$409.14	BANK FEES 11.1.22 - 11.30.22
			Check Total	\$409.14	
01/30/23	201266	W.W. GRAINGER, INC	9571968685	\$1,039.49	FACILITIES MAINT, REPAIR, OPER-#9571968685

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 01/30/23 to 02/03/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$1,039.49	
01/30/23	201267	WEST GROUP	847593149	\$336.74	COMPUTER SOFTWARE UPGRADE OF WESTLAW
			Check Total	\$336.74	
02/01/23	201268	AFLAC PREMIUM HOLDING	Payroll0120	\$1,229.01	Week of 01/20/2023
02/01/23	201268	AFLAC PREMIUM HOLDING	Payroll020323	\$1,229.01	Week of 02/03/2023
02/01/23	201268	AFLAC PREMIUM HOLDING	Payroll113	\$1,239.37	Week of 01/13/2023
02/01/23	201268	AFLAC PREMIUM HOLDING	Payroll127	\$1,229.01	Week of 01/27/2023
			Check Total	\$4,926.40	
02/01/23	201269	FLAGLER CO CLERK OF CIRCUIT COURT &	Payroll127	\$18.00	Week of 01/27/2023
			Check Total	\$18.00	
02/01/23	201270	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	Payroll020323	\$342,220.44	Week of 02/03/2023
			Check Total	\$342,220.44	
02/01/23	201271	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	Payroll0203.23	\$1,649.08	Week of 02/03/2023
			Check Total	\$1,649.08	
02/01/23	201272	UNITED WAY OF VOLUSIA-FLAGLER, INC	Payroll020323	\$1.00	Week of 02/03/2023
			Check Total	\$1.00	
			<b>Report Total</b>	<b>\$2,261,381.67</b>	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
12/12/22	SUNBELT RENTALS	TXN00122265	\$595.60	TXN00122265-EQUIPMENT RENTALS-PRINCESS PLACE PARK
12/19/22	WAL-MART #1182	TXN00122428	\$41.82	TXN00122428 - CANDY, GIFT WRAP, PLASTIC TBL CLOTH
12/05/22	DG HARDWARE.	TXN00122164	\$44.05	TXN00122164 - ROUTING BITS AND SPRAY PAINT FOR TAB
12/12/22	I AND I SLING ASTON	TXN00122202	\$440.00	TXN00122202 - FOUNDRY HOOKS FOR EQUIP #11033
01/03/23	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00122676	\$13.63	TXN00122676 - PLUG FOR EQUIPMENT #10965
12/05/22	LOWES #02241	TXN00122085	\$149.00	TXN00122085 TRANSPORTATION ELECTRIC PRESSURE WA
12/19/22	AMAZON.COM N50U10W43 AMZN	TXN00122473	\$95.75	TXN00122473 TRANSPORTATION TIME CARDS 95.75
12/19/22	AMAZON.COM 5V3X50W73 AMZN	TXN00122481	\$16.34	TXN00122481 TRANSPORTATION OFFICE SUPPLIES 16.34
12/05/22	AIRNAV	TXN00122186	\$390.00	TXN00122186 - ADVERTISEMENT ON WEBPAGE
12/12/22	ODP BUS SOL LLC	TXN00122317	\$15.59	TXN00122317 - PILOT LOUNGE MINTS
12/12/22	ODP BUS SOL LLC	TXN00122339	\$12.45	TXN00122339 - PRINTER PAPER
12/19/22	ODP BUS SOL LLC	TXN00122377	\$53.35	TXN00122377 - PILOT LOUNGE SUPPLIES AND OFFICE SUP
12/19/22	ODP BUS SOL LLC	TXN00122388	\$6.49	TXN00122388 - MOUSE PAD
12/19/22	ODP BUS SOL LLC	TXN00122403	\$26.36	TXN00122403 - PILOT LOUNGE SUPPLIES AND REPLACEMEN
12/19/22	TROY FAIN INSURA- ONLINE	TXN00122487	\$183.95	TXN00122487 - NOTARY RENEWAL
01/23/23	FERGUSON UNDR	TXN00123099	\$883.59	TXN00123099 - WATER METER
12/05/22	CROSS COMPANY	TXN00122093	\$256.64	TXN00122093 - Hazardous Materials Gas Meter
12/05/22	IN SKYBASE COMMUNICATION	TXN00122115	\$158.00	TXN00122115 - Monthly Satellite Phone Service
12/05/22	AMZN Mktp US	TXN00122153	\$28.22	TXN00122153 - Vehicle to Trailer Electrical Cable

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
12/12/22	PAYPAL FEPA	TXN00122297	\$100.00	TXN00122297 - FL Emergency Preparedness Associatio
12/12/22	PAYPAL FEPA	TXN00122299	\$100.00	TXN00122299 - FL Emergency Preparedness Associatio
12/12/22	AMZN Mktp US	TXN00122302	(\$28.22)	TXN00122302 - Vehicle Cable Refund of TXN00122153
12/12/22	PAYPAL FEPA	TXN00122313	\$100.00	TXN00122313 - FL Emergency Preparedness Associatio
12/12/22	PAYPAL FEPA	TXN00122318	\$100.00	TXN00122318 - FL Emergency Preparedness Associatio
12/12/22	discountsafetygear.com	TXN00122357	\$868.79	TXN00122357 - Hazardous Materials Gas Meter
12/28/22	IN HEATHERDALE STITCHERY	TXN00122538	\$46.49	TXN00122538
12/28/22	The Webstaurant Store Inc	TXN00122553	\$376.44	TXN00122553
12/05/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00122135	\$87.48	TXN00122135 - OIL FOR SHOP
11/28/22	ZAZZLE INC	TXN00121960	\$340.15	TXN00121960 - CHRISTMAS CARDS. TAX EXEMPTION CRED
12/19/22	ZAZZLE INC	TXN00122411	(\$22.25)	TXN00122411 - TAX EXEMPTION CREDIT. ORIGINAL TRAN
12/05/22	DG HARDWARE.	TXN00122070	\$4.64	TXN00122070-FASTENERS-CARVER GYM
12/05/22	LOWE'S HOME CENTERS, LLC	TXN00122079	\$61.09	TXN00122079-DOOR BUMBERS-RAZOR BLADES-CARVER GYM
12/05/22	LOWE'S HOME CENTERS, LLC	TXN00122103	\$90.98	TXN00122103-HARDWARE-LUMBER-CABINET KNOBS-CARVER G
12/05/22	DG HARDWARE.	TXN00122155	\$1.26	TXN00122155-FASTENERS- TR 8200
10/24/22	AMAZON.COM 1K1DF8WI2 AMZN	TXN00121267	\$79.00	TXN00121267 - LANYARD FOR FLIR SYSTEM CAMERAS
10/24/22	AMZN Mktp US	TXN00121320	\$99.64	TXN00121320 - OFFICE SUPPLIES
10/24/22	WWWNATIONALFIREFIGHTERCOM	TXN00121341	\$186.90	TXN00121341 FIRE SUIT SHIRT
10/24/22	AMZN Mktp US	TXN00121375	\$45.99	TXN00121375 - REARVIEW MIRROR FOR MARINE RESCUE AT

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
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<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/14/22	4TE CONSOLIDATED WATER GR	TXN00121802	\$57.50	TXN00121802 - PARKS - CARETAKER OCT INV - CULLIGAN
12/05/22	AMZN Mktp US	TXN00122055	\$350.91	TXN00122055 - GS - OFFICE SUPPLIES - AMAZON - 350.
12/05/22	SQ VIP LAUNDRY CLUB	TXN00122090	\$560.60	TXN00122090 - PPP - COTTAGE LAUNDRY - VIP LAUNDRY
12/12/22	AUTOPAY/DISH NTWK	TXN00122232	\$144.06	TXN00122232 - PPP - LEGACY HOUSE - DISH NETWORK -
12/12/22	AMAZON.COM KV7ZI9ML3 AMZN	TXN00122282	\$18.99	TXN00122282 MEMORY CARDS
12/19/22	AMZN Mktp US	TXN00122412	\$7.99	TXN00122412 MEMORY CARD READER
12/19/22	MICHAELS STORES	TXN00122418	\$12.99	TXN00122418 RIBBON FOR RIBBON CUTTINGS
08/23/22	IN JAGERS ENTERPRISES IN	TXN00120193	\$99.95	TXN00120193 - DRUG TEST
09/30/22	MOBILE MODULAR PRTBL	TXN00121022	\$259.90	TXN00121022 - STORAGE BUILDING RENTAL FOR BUNKER G
09/30/22	STAPLS7600658231000001	TXN00121059	\$79.36	TXN00121059 - NOTEBOOKS
09/30/22	AMZN Mktp US	TXN00121072	\$394.99	TXN00121072 - LIGHTBARS FOR MARINE RESCUE ATV
10/24/22	AMZN Mktp US	TXN00121263	\$215.95	TXN00121263 - HP 26X TONER CARTRIDGE
10/31/22	AIRGAS USA LLC	TXN00121382	\$277.71	TXN00121382 - OXYGEN
10/31/22	DISH NETWORK-ONE TIME	TXN00121384	\$63.07	TXN00121384 - TV DISH BILL STATION 71 NOV 2022
10/31/22	AIRGAS USA LLC	TXN00121406	\$313.72	TXN00121406 - OXYGEN
10/31/22	AIRGAS USA LLC	TXN00121407	\$213.80	TXN00121407 - OXYGEN
10/31/22	AMZN Mktp US	TXN00121438	\$14.99	TXN00121438 - NOTEBOOKS
10/31/22	AMZN Mktp US	TXN00121453	\$83.19	TXN00121453 - LIFE VEST FOR WATER RESCUE TEAM



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<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
12/05/22	DISH NETWORK-ONE TIME	TXN00122080	\$68.09	TXN00122080 - DISH TC ST 71 11.29.22-12.28.22
12/12/22	OVERHEAD DOOR CO OF DAYTO	TXN00122220	\$430.00	TXN00122220 - REPAIRS TO ROLL UP DOORS STATION 41
11/28/22	DG HARDWARE.	TXN00121947	\$27.61	TXN00121947-HARDWARE-PVC-CARVER GYM
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00121975	\$9.94	TXN00121975-HARDWARE-PVC-CARVER GYM
11/28/22	DG HARDWARE.	TXN00121982	\$41.27	TXN00121982-CAULK-CARVER
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00121987	\$57.60	TXN00121987-TOOLS- TR 9708
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00121993	\$141.23	TXN00121993-HARDWARE-PVC PRIMER-CARVER GYM
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00121997	\$45.58	TXN00121997-HARDWARE- CARVER GYM
11/28/22	GRAYBAR ELECTRIC INC.	TXN00122045	\$235.36	TXN00122045-CIRCUIT BREAKERS-CARVER
12/05/22	CITY ELECTRIC SUPPLY INC	TXN00122077	\$498.08	TXN00122077-ELECTRICAL SUPPLIES-CARVER GYM
12/05/22	DG HARDWARE.	TXN00122106	\$18.51	TXN00122106-PAINT SUPPLIES- TR 9541
12/05/22	LOWE'S HOME CENTERS, LLC	TXN00122142	\$170.36	TXN00122142-ELECTRICAL SUPPLIES-CARVER GYM
12/12/22	DG HARDWARE.	TXN00122298	\$46.33	TXN00122298-SANDPAPER-CHISEL-TR 9654
12/28/22	CRACKER BARREL	TXN00122533	\$255.92	TXN00122533 EMPLOYEE BREAKFAST 12-16-2022
12/12/22	AUTHORIZE.NET	TXN00122195	\$45.35	TXN00122195 RECREATION DYNAMICS SERVICE FEES
12/05/22	PUBLIX #1138	TXN00122087	\$20.00	TXN00122087 - PILOT LOUNGE SUPPLIES
12/28/22	PUBLIX #1138	TXN00122527	\$34.03	TXN00122527 - PILOT LOUNGE SUPPLIES
11/28/22	DG HARDWARE.	TXN00121994	\$19.81	TXN00121994-PLIERS- TR 10084-COUPLER-FACILITY REPA
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00122008	\$22.24	TXN00122008-LIGHT PROTECTOR-STATION 51

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12/05/22	TRACTOR SUPPLY	TXN00122159	\$24.99	TXN00122159-RATCHET-TR 9706
12/05/22	LOWE'S HOME CENTERS, LLC	TXN00122171	\$46.02	TXN00122171-SHINGLES-ROOF REPAIR- DAVID SIEGEL CEN
12/12/22	LOWE'S HOME CENTERS, LLC	TXN00122207	\$97.79	TXN00122207-CEILING PANELS- REPAIRS AT THE HEALTH
12/12/22	LOWE'S HOME CENTERS, LLC	TXN00122217	\$11.86	TXN00122217-MORTAR MIX-STATION 92 REPAIRS
12/12/22	LOWE'S HOME CENTERS, LLC	TXN00122249	\$95.63	TXN00122249-TOOLS-M COONS-FACILITIES-DOOR STOP-WAD
12/12/22	JB RENTAL RENT ALL	TXN00122251	\$74.10	TXN00122251-EQUIPMENT RENTAL-FACILITIES
12/12/22	DG HARDWARE.	TXN00122300	\$19.71	TXN00122300-FASTENERS-EOC REPAIRS
12/12/22	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00122316	\$98.91	TXN00122316-CONCRETE-MAILBOX-LETTERING-ST 92
12/12/22	DG HARDWARE.	TXN00122348	\$0.54	TXN00122348-VINYL TUBING-EOC REPAIRS
12/12/22	DG HARDWARE.	TXN00122350	\$46.07	TXN00122350-HARDWARE-BULLCREEK RESTROOM REPAIRS
12/12/22	LOWE'S HOME CENTERS, LLC	TXN00122351	\$56.08	TXN00122351-SCREWS-PLUMBERS PUTTY-WAX RING- TOILET
12/19/22	DG HARDWARE.	TXN00122482	\$18.34	TXN00122482-LUBE SPRAY-SAFETY HASP-INMATE FACILITY
12/05/22	AMZN Mktp US	TXN00122178	\$109.40	TXN00122178 - 8 OZ. NUTRITIONAL DRINK (QTY: 4 - 6P
12/12/22	LOWES #02241	TXN00122243	\$13.12	TXN00122243 - KEYS MADE (4) - 2 FOR ADMIN OFC DOOR
12/12/22	AMZN Mktp US	TXN00122285	\$39.99	TXN00122285 - ADJUSTABLE WALKING CANE W/ 4-PRONGED
12/12/22	DOLLARTREE	TXN00122366	\$15.00	TXN00122366 - GIFT BAGS & DESSERTS FOR CHRISTMAS P
01/16/23	AMZN Mktp US	TXN00122926	\$46.56	TXN00122926 - (24) 8 OZ GLUCERNA NUTRITIONAL DRINK
01/23/23	AMZN Mktp US	TXN00123042	\$41.16	TXN00123042 - (24) 8 OZ ENSURE NUTRITION SHAKE - S
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00122015	\$258.54	TXN00122015-CHRISTMAS TREE-GSB

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11/28/22	LOWE'S HOME CENTERS, LLC	TXN00122021	(\$137.64)	TXN00122021-RETURN OF ORIGINAL TXN00121914-CHRISTM
12/12/22	FLORIDA GOVERNMENT FINAN	TXN00122323	\$50.00	TXN00122323-MEMBERSHIP DUES-FL GOV FINANCE OFFICER
12/12/22	UNITED REFRIGERATION, INC.	TXN00122204	\$118.45	TXN00122204-HVAC PARTS-CARVER GYM
12/12/22	UNITED REFRIGERATION, INC.	TXN00122331	\$773.94	TXN00122331-ADHESIVE-INSULATION SHEET-TR 1010-FACI
12/12/22	UNITED REFRIGERATION, INC.	TXN00122355	\$246.95	TXN00122355-BLOWER CONTROL-HEALTH DEPT-FACILITIES
11/07/22	FEDERAL EXPRESS CORPORATION	TXN00121659	\$23.09	TXN00121659 - DOWN PAYMENT ASSIST CHECK SHIPPED TO
12/28/22	FLAGLER CO CLERK OF CIRCUIT COURT &	TXN00122563	\$386.05	TXN00122563 - DOC STAMPS TO RECORD SHIP LIENS: K M
12/05/22	NIC - FDLE CAPS	TXN00122060	\$29.25	TXN00122060- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122065	\$29.25	TXN00122065- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122073	\$29.25	TXN00122073- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122113	\$29.25	TXN00122113- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122126	\$29.25	TXN00122126- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122144	\$37.25	TXN00122144- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122168	\$37.25	TXN00122168- BACKGROUND CHECK- HR
12/05/22	NIC - FDLE CAPS	TXN00122183	\$29.25	TXN00122183- BACKGROUND CHECK- HR
12/12/22	NIC - FDLE CAPS	TXN00122267	\$37.25	TXN00122267- BACKGROUND CHECK- HR
12/19/22	WAL-MART #1182	TXN00122469	\$40.65	TXN00122469- BOCC TRAINING REFRESHMENTS- PP#23-017
01/16/23	SAMSCLUB #8138	TXN00122804	\$166.76	TXN00122804- EMPLOYEE YEARS OF SERVICE CONTINENTAL
10/31/22	IN FLORIDA ASSOCIATION O	TXN00121460	\$50.00	TXN00121460 - 2022 ANNUAL MEETING REGISTRATION

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<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
12/12/22	COURTYARD BY MARRIOTT	TXN00122214	\$119.00	TXN00122214 - HOTEL FOR ANNAUAL CONFERENCE
12/19/22	SAMSCLUB #8138	TXN00122416	\$902.36	TXN00122416- BOCC TRAINING 12/09/2022-12/14/2022-
12/19/22	WAL-MART #1182	TXN00122439	\$143.24	TXN00122439- BOCC TRAINING 12/09/2022-12/14/2022-
11/07/22	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00121543	\$388.91	TXN00121543-TOOLS-TR 9343-FACILITIES
12/12/22	CITY ELECTRIC SUPPLY INC	TXN00122196	\$167.37	TXN00122196-TOOLS- J MUNDY-ELECTRICAL PARTS-FACILI
12/12/22	CITY ELECTRIC SUPPLY INC	TXN00122236	\$62.49	TXN00122236-WIRE-GALV ROD-GSB REPAIRS
12/12/22	TWC SERVICES	TXN00122365	\$237.00	TXN00122365 - OVEN REPAIR AT EOC
11/21/22	AMAZON.COM HB4EY1D21 AMZN	TXN00121823	\$41.99	TXN00121823 - NURSING CARE PLANS PAPERBACK BOOK -
12/12/22	STAPLES ADVANTAGE	TXN00122222	\$106.76	TXN00122222 - OFFICE SUPPLIES FOR HEALTH AND HUMAN
12/12/22	USPS PO 1112000315	TXN00122241	\$120.00	TXN00122241 - POSTAGE STAMPS FOR SENIOR SERVICES A
12/12/22	AMZN Mktp US	TXN00122206	\$46.98	TXN00122206 AMAZON TOOLS FOR DRONE TEAM
12/12/22	NEWEGG BUSINESS	TXN00122237	\$569.97	TXN00122237 NEWEGG COMPUTER PARTS FOR GIS
12/12/22	DNH GODADDY.COM	TXN00122248	\$20.17	TXN00122248 GO DADDY DOMAIN LISTING
12/12/22	Amazon.com QQ5P52Q03	TXN00122255	\$479.97	TXN00122255 AMAZON COMPUTER PARTS FOR GIS
12/19/22	AMZN Mktp US	TXN00122514	\$586.06	TXN00122514 AMAZON HP LAPTOP
01/16/23	PUBLIX #1138	TXN00122877	\$40.64	TXN00122877 - PILOT LOUNGE SUPPLIES
12/12/22	USPS PO 1112000315	TXN00122304	\$23.55	TXN00122304 - CERTIFIED MAIL TO TENANT
10/17/22	AMZN Mktp US	TXN00121176	\$40.66	TXN00121176 - OFFICE SUPPLIES FOR WAREHOUSE
01/23/23	Amazon.com M64LR3AF3	TXN00123105	\$169.99	TXN00123105 - WHEELED CART FOR SURPLUS

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<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
12/19/22	BUNNELL FEED	TXN00122477	\$84.00	TXN00122477 - HARY FOR FIRE TOWER
01/03/23	WWW.PASSWITHPASS.COM	TXN00122697	\$125.00	TXN00122697 - PARAMEDIC REVIEW COURSE (BRANDS)
11/28/22	DG HARDWARE.	TXN00122014	\$28.05	TXN00122014 - TRIANGLE AIR TOILET REPAIR, FUEL TRE
12/05/22	DG HARDWARE.	TXN00122109	\$11.01	TXN00122109 - STONWORK REPAIR TRIANGLE AIR
12/05/22	LOWES #02241	TXN00122123	\$107.80	TXN00122123 - REPLACEMENT LIGHTS TRIANGLE AIR
12/12/22	DG HARDWARE.	TXN00122286	\$44.58	TXN00122286 - SPACKLING AND REPLACEMENT OUTLET BLD
12/12/22	DG HARDWARE.	TXN00122307	\$13.93	TXN00122307 - SEAL CRACKS AROUND BUILDING
12/12/22	TRACTOR SUPPLY	TXN00122322	\$10.99	TXN00122322 - WASP SPRAY FOR TOWER
12/05/22	BUFFER PUBLISH PRO YR	TXN00122050	\$144.00	TXN00122050 PRO8 SOCIAL MEDIA TOOL 11-27-22 TO 11-
12/12/22	FL 4H GENERAL	TXN00122289	\$153.57	TXN00122289 - Florida 4-H Foundation Volunteer Bac
12/12/22	JB RENTAL RENT ALL	TXN00122191	\$319.20	TXN00122191-EQUIPMENT RENTAL-CARVER GYM
12/12/22	JB RENTAL RENT ALL	TXN00122211	(\$125.40)	TXN00122211-PARTIAL REFUND OF TXN00122191-EQUIPMEN
12/12/22	LOWE'S HOME CENTERS, LLC	TXN00122235	\$90.62	TXN00122235-TOOLS- TR 10643-FACILITIES
12/12/22	DG HARDWARE.	TXN00122271	\$10.63	TXN00122271-SCRAPER BLADE-TROOL TR 10643-FACILITIE
11/21/22	NIC - FDLE CAPS	TXN00121927	\$29.25	TXN00121927- BACKGROUND CHECK- HR
12/05/22	WM SUPERCENTER	TXN00122100	\$112.58	TXN00122100 - ADULT DAY CARE - SUPPLIES FOR DAILY
12/12/22	AMAZON.COM AG1A57L53 AMZN	TXN00122199	\$199.99	TXN00122199 - COOKWARE SET FOR STATION 71
01/23/23	ODP BUS SOL LLC	TXN00122961	\$146.38	TXN00122961 - OFFICE SUPPLIES FOR FINANCIAL SERVIC
01/23/23	ODP BUS SOL LLC	TXN00122980	\$15.99	TXN00122980 - CALENDAR FOR RROUNDS

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Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
12/28/22	Amazon.com 8504B5O93	TXN00122609	\$14.99	TXN00122609 - REPLACEMENT RUBBER LEG TIPS FOR FBO
10/24/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00121376	(\$18.00)	TXN00121376- FCSO 5969 VEHICLE REPAIR CREDIT TO TX
11/21/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00121812	\$29.00	TXN00121812- FCSO 6282 VEHICLE REPAIR OREILLY 29.0
11/21/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00121816	\$28.00	TXN00121816- FCSO 6282 VEHICLE REPAIR OREILLY 28.0
11/21/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00121830	(\$57.00)	TXN00121830- FCSO 6282 VEHICLE REPAIR CORE CREDITS
11/21/22	TEN-8 FIRE EQUIPMENT, INC	TXN00121833	\$48.99	TXN00121833- FIRE RESCUE 8518 REPAIR TEN-8 48.99
11/21/22	TEN-8 FIRE EQUIPMENT, INC	TXN00121845	\$311.49	TXN00121845- FIRE RESCUE 917 VEHICLE REPAIR TEN-8
11/21/22	TEN-8 FIRE EQUIPMENT, INC	TXN00121847	\$179.59	TXN00121847- FIRE RESCUE 8703 ENGINE 41 REPAIR TEN
11/21/22	RING POWER CORPORATION	TXN00121877	\$412.86	TXN00121877- PW 9400 & 8821 EQUIPMENT REPAIR
11/28/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00121946	\$95.68	TXN00121946- FLEET VEHICLE 9999 NAPA BUNNELL AUTO
11/28/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00121973	\$80.95	TXN00121973- FCSO 6584 VEHICLE REPAIR OREILLY 80.9
11/28/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00121984	\$4.58	TXN00121984- FCSO 5649 VEHICLE REPAIR OREILLY 4.58
11/28/22	DANA SAFETY SUPPLY	TXN00121985	\$277.94	TXN00121985- FCSO 7300 VEHICLE REPAIR DANA SAFETY
11/28/22	ADVANCE AUTO PARTS	TXN00122000	\$262.62	TXN00122000- FCSO 5072 VEHICLE REPAIR ADVANCE AUTO
11/28/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00122001	\$66.88	TXN00122001- FCSO 6628 VEHICLE REPAIR OREILLY 66.8
11/28/22	AMZN Mktp US	TXN00122013	\$14.99	TXN00122013- FIRE RESCUE EQUIPMENT JAWS OF LIFE AM
11/28/22	ADVANCE AUTO PARTS	TXN00122016	\$46.19	TXN00122016- FCSO 5502 VEHICLE REPAIR ADVANCE AUTO
11/28/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00122028	\$10.64	TXN00122028- PW EQUIPMENT 8362 REPAIR BUNNELL NAPA
11/28/22	H.R. LEWIS PETROLEUM CO.	TXN00122042	\$250.25	TXN00122042- FIRE RESCUE STATION 92 EQUIPMENT REPA

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Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
12/05/22	ALLDATA	TXN00122056	\$100.00	TXN00122056- FLEET SHOP USE SUBSCRIPTIONS ONLY ALL
12/05/22	ADVANCE AUTO PARTS	TXN00122062	\$57.40	TXN00122062- FACILITIES EQUIPMENT GENSETS REPAIR A
12/05/22	ADVANCE AUTO PARTS	TXN00122069	\$125.58	TXN00122069- FCSO 6625 VEHICLE REPAIR ADVANCE 125.
12/05/22	ADVANCE AUTO PARTS	TXN00122071	\$46.46	TXN00122071- FCSO 6434 VEHICLE REPAIR ADVANCE AUTO
12/05/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00122075	\$478.68	TXN00122075- FCSO 6625 VEHICLE REPAIR OREILLY 478.
12/05/22	ADVANCE AUTO PARTS	TXN00122081	\$163.78	TXN00122081- PW VEHICLE 10800 REPAIR ADVANCE 163.7
12/05/22	ADVANCE AUTO PARTS	TXN00122099	\$43.19	TXN00122099- FCT 113 VEHICLE REPAIR ADVANCE 43.19
12/05/22	DANA SAFETY SUPPLY	TXN00122133	\$455.11	TXN00122133- FIRE RESCUE 9255 REPAIR DANA SAFETY 4
12/05/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00122145	\$105.76	TXN00122145- PARKS VEHICLE 926 REPAIR NAPA BUNNELL
12/05/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00122152	\$5.29	TXN00122152- FCSO 1250 REPAIR OREILLY 5.29
12/05/22	TEN-8 FIRE EQUIPMENT, INC	TXN00122156	\$333.28	TXN00122156- FIRE RESCUE E51 917 REPAIR TEN-8 333.
12/05/22	O'REILLY AUTOMOTIVE STORES, INC	TXN00122181	\$19.80	TXN00122181- FCSO 6584 VEHICLE REPAIR OREILLY 19.8
10/17/22	AMZN Mktp US	TXN00121135	\$57.41	TXN00121135 - Games and decorations for Library ev
10/17/22	SAMSCLUB #8138	TXN00121196	\$999.56	TXN00121196 EMPLOYEE PICNIC 10-15-2022 REFRESHMENS
11/28/22	AMZN Mktp US	TXN00121966	\$56.96	TXN00121966 - Various items for Library Holiday Di
11/28/22	AMZN Mktp US	TXN00121980	\$11.98	TXN00121980 - Elf on the Shelf Magic Mailbox for L
12/05/22	VISTAPRINT	TXN00122096	\$147.20	TXN00122096 - BUSINESS CARDS FOR MISC DEPTS
12/12/22	VISTAPRINT	TXN00122256	\$29.79	TXN00122256 - Business cards for Leanne Pennington
12/12/22	AMZN Mktp US	TXN00122312	\$13.98	TXN00122312 - Desk calendar for Kelly Bowman

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
12/19/22	VISTAPRINT	TXN00122505	\$60.99	TXN00122505 - BUSINESS CARDS
01/23/23	PUBLIX #1138	TXN00122974	\$51.31	TXN00122974 - CAKE & CHEESE TRAY
01/23/23	DOLLAR TREE	TXN00122981	\$18.75	TXN00122981 - GIFT BAGS, PLATES, NAPKINS, CUTLERY,
11/07/22	FLORIDA GOVERNMENT FINAN	TXN00121581	\$175.00	TXN00121581 - 2022 VIRTUALSCHOOL OF GOVERNMENTAL F
10/17/22	USPS PO 1129120391	TXN00121150	\$3.36	TXN00121150 - More Extra Postage for Flat Rate Pri
10/31/22	IN BOOK PAGE	TXN00121462	\$648.00	TXN00121462 - Subscription renewal 12 X 100 Monthl
11/14/22	Amazon.com H26U68ID0	TXN00121687	\$1,049.99	TXN00121687 - Large Screen Monitor
11/21/22	FCC	TXN00121905	\$35.00	TXN00121905 - License Fee for FCC GMRS Radio - Rya
11/21/22	FCC	TXN00121916	\$35.00	TXN00121916 - License Fee for FCC Amateur Radio -
12/05/22	AUTOPAY/DISH NTWK	TXN00122059	\$57.08	TXN00122059 - Monthly Satellite TV Service
12/12/22	PAYPAL FEPA	TXN00122263	\$100.00	TXN00122263 - FL Emergency Preparedness Associatio
12/12/22	SP LIBERTYFLAGPOLES	TXN00122279	\$3,479.25	TXN00122279 - Flag Pole for EOC Property
12/28/22	PAYPAL WESTON MED	TXN00122560	\$560.00	TXN00122560 - Annual Magazine Subscription: EM Jou
12/28/22	The Webstaurant Store Inc	TXN00122568	\$1,343.13	TXN00122568 - EOC Kitchen Commerical Wash Sink
12/28/22	SQ FLORIDA EMERGEN	TXN00122605	\$300.00	TXN00122605 - Conference Registration: FL Emergenc
11/21/22	AMZN Mktp US	TXN00121860	\$13.45	TXN00121860- PARKS 1071 AMAZON 13.45
12/05/22	SP AMERICAN TARPING	TXN00122119	\$396.70	TXN00122119- PARKS VEHICLE 11025 REPAIR AMERICAN T
12/05/22	BOBCAT OF JACKSONVILLE LLC	TXN00122163	\$518.55	TXN00122163- PARKS EQUIPMENT 10496 REPAIR BOBCAT 5



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
12/05/22	BOBCAT OF JACKSONVILLE LLC	TXN00122175	\$518.55	TXN00122175- PARKS EQUIPMENT10496 REPAIR BOBCAT SP
12/12/22	AMZN Mktp US	TXN00122328	\$17.18	TXN00122328- FCSSO VEHICLE 6790 REPAIR AMAZON 17.18
12/19/22	AMZN Mktp US	TXN00122444	\$34.90	TXN00122444- FIRE RESCUE SAW EQUIPMENT REPAIR AMAZ
11/21/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00121862	\$33.36	TXN00121862 - SHOP TOWELS FOR SHOP
12/05/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00122147	\$940.31	TXN00122147 - HOSE & FITTINGS FOR VEH #396
12/05/22	AMZN Mktp US	TXN00122173	\$38.99	TXN00122173 - WEEDEATER TRIMMER HEAD SPOOL AND COV
12/12/22	AMZN Mktp US	TXN00122218	\$86.86	TXN00122218 - STROBE LT & ROCKER SWITCH FOR EQUIP
12/12/22	WHITE CAP #234	TXN00122275	\$620.56	TXN00122275 - FELT FOR SHOP
12/12/22	AMZN Mktp US	TXN00122306	\$241.36	TXN00122306 - FOUNDRY HOOKS FOR EQUIPMENT #11033
12/12/22	AMZN Mktp US	TXN00122320	\$130.95	TXN00122320 - ELECTRICAL WIRE FOR SHOP & STROBE LI
12/28/22	AMZN Mktp US	TXN00122599	\$29.97	TXN00122599 - OTTERBOX FOR MOBILE PHONE
12/28/22	AMZN Mktp US	TXN00122628	\$73.56	TXN00122628 - MOWER FILTERS
01/03/23	Amazon.com ZR7YG83M3	TXN00122664	\$88.01	TXN00122664 - TOOLS FOR SHOP
01/03/23	AMZN Mktp US	TXN00122702	\$153.96	TXN00122702 -TOOLS FOR SHOP
12/05/22	SQ ACME TROPHIES	TXN00122136	\$122.00	TXN00122136 DIAS PLATES AND NAME BADGE
12/12/22	QUADIENT LEASING USA, INC.	TXN00122325	\$900.48	TXN00122325 POSTAGE MACHINE LEASE 01-01-23 to 03-3
12/12/22	ODP BUS SOL LLC	TXN00122356	\$167.13	TXN00122356 OFFICE SUPPLIES
12/28/22	PP DOLPHINPRIN	TXN00122541	\$560.00	TXN00122541 LEGISLATIVE PROGRAM PRINTING
12/28/22	FTD ZAHNS FLOWERS N M	TXN00122606	\$92.94	TXN00122606 SYMPATHY FLOWERS FOR KAMILLE THOMAS

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/14/22	VERIZONWRLSS RTCCR VB	TXN00121796	\$45.51	TXN00121796 Verizon Engineering
11/21/22	AMZN Mktp US	TXN00121814	\$236.00	TXN00121814 Amazon Fiber Patch Cables FCSO Ops Ctr
11/21/22	AMZN Mktp US	TXN00121818	\$183.60	TXN00121818 Amazon Fiber Cables FCSO Ops Ctr
12/05/22	AMZN Mktp US	TXN00122051	\$491.66	TXN00122051 Amazon Laptop Chargers
12/05/22	AMZN Mktp US	TXN00122054	\$583.11	TXN00122054 Amazon Patch Cables and Cable Mounts
12/05/22	AMAZON.COM E208R9DX3 AMZN	TXN00122127	\$43.88	TXN00122127 Amazon CPU Wall Mount Court Innov
12/05/22	AMAZON.COM D99K04TG3 AMZN	TXN00122184	\$13.76	TXN00122184 Amazon Isopropyl Alchohol for cleaning
12/12/22	VERIZON CONNECT	TXN00122215	\$746.40	TXN00122215- Verizon Connect GPS trakcing
12/12/22	AMZN Mktp US	TXN00122229	\$12.99	TXN00122229 Cleaning Cloths GIS
12/12/22	AMZN Mktp US	TXN00122319	\$630.00	TXN00122319 Amazon Smart Card Readers for ID progr
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122330	\$135.93	TXN00122330 Verizon GAL
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122332	\$568.65	TXN001212332 - Verizon Road and Bridge
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122334	\$163.01	TXN00122334 Verizon Fleet
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122335	\$181.24	TXN00122335 Verizon Admin
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122338	\$1,368.26	TXN00122338 Verizon Fire Rescue
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122354	\$1.10	TXN00122354 Verizon EM Go Kit
12/12/22	VERIZONWRLSS RTCCR VB	TXN00122358	\$718.39	TXN00122358 Verizon Building Dept
12/12/22	AMZN Mktp US	TXN00122359	\$144.48	TXN00122359 Amazon Mitel Phone

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/21/22	USPS STAMPS ENDICIA	TXN00121884	\$100.00	TXN00121884 TDO POSTAGE FOR VISITOR GUIDE
10/24/22	TARGET	TXN00121356	\$55.00	TXN00121356 - BATH MATS STATIONS 41 & 62
09/30/22	IN SPECIAL EVENT SERVICE	TXN00121064	\$1,801.25	TXN00121064 EMPLOYEE PICNIC OCT 2022 - FINAL PMT
11/07/22	FLORIDA GOVERNMENT FINAN	TXN00121583	\$100.00	TXN00121583 - 2022 VIRITUAL SCHOOL OF GOVERNMENTAL
12/28/22	GOVERNMENT FINANCE OFFIC	TXN00122530	\$665.00	TXN00122530 - BAP SUBMISSION FEE
11/07/22	ADVANCE AUTO PARTS	TXN00121538	\$39.77	TXN00121538- FLEET BILLED WRONG ADVANCE AUTO 39.77
11/07/22	GARY YEOMANS FORD LINCOLN	TXN00121649	(\$90.85)	TXN00121649- FCSO VEHICLE 6674 CREDIT TO TXN001213
11/28/22	SQ THE GLASS GUY	TXN00121939	\$75.00	TXN00121939- FCSO 7257 VEHICLE REPAIR THE GLASS GU
11/28/22	SQ THE GLASS GUY	TXN00121965	\$999.00	TXN00121965- FCSO 7257 VEHICLE REPAIR THE GLASS GU
11/28/22	GARY YEOMANS FORD LINCOLN	TXN00121983	\$111.71	TXN00121983- FCSO 6421 VEHICLE REPAIR YEOMANS 111.
11/28/22	INTEGRATED SUPPLY NETWOR	TXN00122005	\$250.40	TXN00122005- FLEET SHOP USE EQUIPMENT TO REPAIR VE
11/28/22	INTEGRATED SUPPLY NETWOR	TXN00122020	\$6.40	TXN00122020- FLEET SHOP USE SUPPLIES TO REPAIR VEH
11/28/22	GARY YEOMANS FORD LINCOLN	TXN00122027	\$40.71	TXN00122027- FCSO VEHICLE 5666 REPAIR YEOMANS 40.7
12/05/22	GARY YEOMANS FORD LINCOLN	TXN00122088	\$365.52	TXN00122088- FCSO 5807 VEHICLE REPAIR YEOMANS 365.
12/05/22	GARY YEOMANS FORD LINCOLN	TXN00122098	\$49.34	TXN00122098- FCSO 6083 VEHICLE REPAIR YEOMANS 49.3
12/05/22	GARY YEOMANS FORD LINCOLN	TXN00122107	\$32.09	TXN00122107- BPD VEHICLE 1901 YEOMANS 32.09
12/05/22	AUTOZONE 1931	TXN00122128	\$83.99	TXN00122128- FCSO 5686 VEHICLE REPAIR AUTOZONE 83.
12/05/22	AUTOZONE 1931	TXN00122129	\$5.09	TXN00122129- FBPD 3626 VEHICLE REPAIR 5.09 AUTOZON
12/05/22	GARY YEOMANS FORD LINCOLN	TXN00122146	\$70.44	TXN00122146- FCSO 5824 VEHICLE REPAIR YEOMANS 70.4

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
12/05/22	AUTOZONE 1931	TXN00122161	\$5.09	TXN00122161- FCSO 5666 VEHICLE REPAIR AUTOZONE 5.0
12/12/22	ADVANCE AUTO PARTS	TXN00122219	(\$39.77)	TXN00122219- CREDIT TO TXN00121538 FLEET BILLED WR
12/12/22	GARY YEOMANS FORD LINCOLN	TXN00122253	\$55.29	TXN00122253- FCSO 6411 VEHICLE REPAIR YEOMANS 55.2
12/12/22	BECK CHRYSLER DODGE JEEP	TXN00122273	\$759.19	TXN00122273- FCSO 6584 VEHICLE REPAIR BECK 759.19
12/12/22	AMZN Mktp US	TXN00122349	\$12.99	TXN00122349- FCSO VEHICLE 6085 REPAIR AMAZON 12.99
12/12/22	GARY YEOMANS FORD LINCOLN	TXN00122369	\$118.45	TXN00122369- FIRE RESCUE 10659 YEOMANS 118.45
12/19/22	GARY YEOMANS FORD LINCOLN	TXN00122485	\$21.62	TXN00122485- FCSO 5598 VEHICLE REPAIR YEOMANS 21.6
12/19/22	GARY YEOMANS FORD LINCOLN	TXN00122492	\$47.68	TXN00122492- FCSO 5808 VEHICLE REPAIR 47.68 YEOMAN
12/19/22	GARY YEOMANS FORD LINCOLN	TXN00122507	\$97.52	TXN00122507- FIRE RESCUE 10792 VEHICLE REPAIR YEOM
10/24/22	DG HARDWARE.	TXN00121253	\$44.03	TXN00121253-GOO GONE-ADHESIVE REMOVER-GSB- WALLPAP
10/31/22	IN A AND S HARDWARE	TXN00121395	\$596.37	TXN00121395-PUMP-HARDWARE- GSB REPAIRS
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00121949	\$425.37	TXN00121949-STRIPPER BLADES- TR 9654-FLOOR-CARPET
11/28/22	LOWE'S HOME CENTERS, LLC	TXN00121992	\$40.98	TXN00121992-GATE HARDWARE KIT-GATE REPAIR VARN PAR
11/28/22	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00122006	\$98.49	TXN00122006-GATE PULL & HINGE-STATION 41
11/28/22	FERGUSON ENTERPRISES, INC.	TXN00122012	\$40.53	TXN00122012-PLUMBING PARTS-FACILITIES
11/28/22	JOHNS APPLIANCE DAYTONA	TXN00122018	\$219.00	TXN00122018-MICROWAVE OVEN-EOC
11/28/22	SQ COASTAL LOCK SE	TXN00122034	\$110.00	TXN00122034-LOCK REPAIR-STATION 62
11/28/22	DG HARDWARE.	TXN00122035	\$157.56	TXN00122035-HARDWARE-PUMP REPAIR-STATION 51
11/28/22	SQ COASTAL LOCK SE	TXN00122043	\$75.00	TXN00122043-LOCK REPAIR-DAVID SIEGEL CENTER-FACILI

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/28/22	DG HARDWARE.	TXN00122044	\$13.75	TXN00122044-HARDWARE-PUMP REPAIR-STATION 51-FACILI
12/05/22	LOWE'S HOME CENTERS, LLC	TXN00122187	\$584.00	TXN00122187-REFRIGERATOR- ST JOHNS CC
12/12/22	THE UPS STORE	TXN00122209	\$24.21	TXN00122209 - SHIPPING TO MASSIF
12/19/22	AIRBORNE PUBLIC SAF	TXN00122519	\$110.00	TXN00122519 - MEMBERSHIPS TO AIRBORNE PUBLIC SAFET
12/28/22	THE UPS STORE	TXN00122579	\$12.63	TXN00122579 - FREIGHT
11/07/22	4TE CONSOLIDATED WATER GR	TXN00121621	\$8.90	TXN00121621 - TDO EQUIPMENT RENTAL
11/07/22	Name.com, Inc	TXN00121638	\$23.99	TXN00121638 - DOMAIN NAME
11/21/22	AMZN Mktp US	TXN00121920 -	\$406.79	TXN00121920 - TDO LIGHTS FOR STARRY NIGHTS
11/21/22	ODP BUS SOL LLC	TXN00121822	\$7.99	TXN00121822 - PENS FOR TEEN COURT
11/14/22	ARLO TECHNOLOGIES INC	TXN00121698	\$9.99	TXN00121698 ARLO 11.05 - 12.04 MONTHLY SVC
12/12/22	ARLO TECHNOLOGIES INC	TXN00122276	\$9.99	TXN00122276 ARLO
12/12/22	AMAZON.COM T290I38X3 AMZN	TXN00122294	\$48.54	TXN00122294 AMAZON PHONE CASE GIS
12/05/22	DG HARDWARE.	TXN00122120	\$31.83	TXN00122120 - PARKS - PELLICER CC - WIRE ROPE, PIP
12/05/22	DG HARDWARE.	TXN00122158	\$12.84	TXN00122158 - PARKS - FCRA - PVC CEMENT - ACE HARD
12/12/22	DG HARDWARE.	TXN00122252	\$26.99	TXN00122252 - PARKS - HAMMOCK PICKLE BALL COURTS -
12/12/22	DG HARDWARE.	TXN00122340	\$42.21	TXN00122340 - PARKS - FCRA - RAKE - ACE HARDWARE -
11/07/22	NIC -FL DEPT HLTH MQA	TXN00121629	\$3,330.00	TXN00121629 - FL DEPT OF HEALTH - 74 PARAMEDIC LIS
01/10/23	FRASER'S STORAGE	TXN00122725	\$256.00	TXN00122725 - FRASERS STORAGE - DEC 2022

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
09/12/22	JOHNSTONE SUPPLY	TXN00120650	\$513.36	TXN00120650-CARVER GYM HVAC PARTS
11/21/22	GRAINGER	TXN00121841	\$150.92	TXN00121841-WATER LEVEL PROBE-TOOL- TRUCK 593
11/21/22	HARBOR FREIGHT	TXN00121867	\$44.71	TXN00121867-PAINTING SUPPLIES- FACILITIES
11/21/22	AMZN Mktp US	TXN00121879	\$24.68	TXN00121879-GRILLE COVER SOFFIT VENT-JUSTICE CENTE
11/21/22	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00121900	\$92.57	TXN00121900-PIPE-HARDWARE-TRUCK 10621-FACILITIES
12/12/22	JOHNSTONE SUPPLY	TXN00122230	\$260.16	TXN00122230-SURGE PROTECTOR-CARER GYM
12/12/22	JOHNSTONE SUPPLY	TXN00122264	\$997.38	TXN00122264-HVAC PARTS-FACILITIES
12/12/22	LOWE'S HOME CENTERS, LLC	TXN00122283	\$37.16	TXN00122283-WET DRY VAC FILTER-FACILTIES
12/12/22	AMZN Mktp US	TXN00122363	\$155.70	TXN00122363-FILTER REGULATOR-FCSO FILTER DRYER
12/19/22	AMZN Mktp US	TXN00122431	\$162.00	TXN00122431-UTILITY CART-FACILITIES
12/28/22	DG HARDWARE.	TXN00122573	\$14.99	TXN00122573-TOOL-DRILL BIT SET-TR 593
12/05/22	FLAGLER POWER EQUIPMENT	TXN00122116	\$117.60	TXN00122116 - PPP - REPLACEMENT MOWER BLADES - FLA
12/05/22	LOWES #02241	TXN00122122	\$33.21	TXN00122122 - PPP - MEMORIAL BENCH INSTALL - LOWES
12/05/22	DG HARDWARE.	TXN00122140	\$13.76	TXN00122140 - PPP - GLUE MEMORIAL SIGN ON BENCH -
12/05/22	DG HARDWARE.	TXN00122165	\$41.55	TXN00122165 - PPP - FASTENERS, DRILL & SOCKET SET
12/05/22	DG HARDWARE.	TXN00122174	\$52.11	TXN00122174 - PPP - FASTENERS - ACE HARDWARE - 52.
12/05/22	LOWES #02241	TXN00122176	\$52.98	TXN00122176 - PPP - FENCE POST - LOWES - 52.98
12/05/22	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00122185	\$4.99	TXN00122185 - PARKS - GREASE FITTING - NAPA AUTO P
11/28/22	2119 - FIS OUTDOOR	TXN00121936	\$961.16	TXN00121936-PVC-CARVER GYM

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Pcard Transactions Processed for period 01/29/23 to 02/04/23**

<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Net Trans Amt</b>	<b>Description</b>
11/28/22	2119 - FIS OUTDOOR	TXN00122032	(\$835.63)	TXN00122032-PARTIAL REFUND OF PIPE- ORIGINAL TXN00
12/12/22	BUNNELL FEED	TXN00122343	\$212.95	TXN00122343-GATE-LUMBER BARN-FACILITIES
12/19/22	TEXAS JEANS USA INC	TXN00122396	\$458.81	TXN00122396 FIRE PANTS & SHIRTS
		<b>Report Total</b>	<b>\$61,764.25</b>	

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

**Invoices Processed for period 02/06/23 to 02/10/23**

Item 6a(3)

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
01/27/23	739	P&A ADMINISTRATIVE SERVICES, INC	01.26.2023	\$236.70	01.26.2023 P&A Flexible Spending
			Check Total	\$236.70	
02/08/23	760	OPTUMRX PBM OF ILLINOIS, INC	INV1296113	\$59,610.71	INV1296113 Flagler 01.16.2023 - 01.31.2023
			Check Total	\$59,610.71	
02/08/23	763	OPTUMRX PBM OF ILLINOIS, INC	INV1298375	\$5.50	INV1298375 Flagler 01.16.2023 - 01.31.2023
			Check Total	\$5.50	
02/10/23	766	NATIONWIDE RETIREMENT SOLUTIONS INC	Payroll0210	\$9,781.11	Week of 02/10/2023
			Check Total	\$9,781.11	
02/10/23	767	EXPERT PAY - CHILD SUPPORT WIRE	Payroll0210	\$1,171.98	Week of 02/10/2023
			Check Total	\$1,171.98	
02/06/23	201273	ADVANCE AUTO PARTS	8483302678227	\$489.37	MISCELLANEOUS AUTO PARTS-#8483302678227
			Check Total	\$489.37	
02/06/23	201274	AETNA	Feb 2023 Cobra	\$29.80	February 2023 Cobra Vision
02/06/23	201274	AETNA	Feb 2023 Retiree	\$346.26	February 2023 Retiree Vision
02/06/23	201274	AETNA	J0461559	\$3,649.80	February 2023 Active Vision
			Check Total	\$4,025.86	
02/06/23	201275	AETNA BEHAVIORAL HEALTH LLC	EAP 0323	\$451.20	EMPLOYEE ASSISTANCE PROGRAM MAR 2023
			Check Total	\$451.20	
02/06/23	201276	ALL UPHOLSTERY & FABRIC INC	3689	\$1,200.00	INSTALL NEW HOSE BED COVER
			Check Total	\$1,200.00	
02/06/23	201277	ANDREW S DANCE	TRAVEL 1.19.23	\$115.15	FAC ACC2 TRAINING 2022-23 SESSION 2 1.19-1.20.23
			Check Total	\$115.15	
02/06/23	201278	ARCHITECTS DESIGN GROUP	19	\$61,570.16	PHASE II: BASIC A&E SERVICES
			Check Total	\$61,570.16	
02/06/23	201279	ARGOS USA, LLC	92974281	\$1,170.00	CONCRETE & MISC SUPPLIES - CARVER GYM
02/06/23	201279	ARGOS USA, LLC	92978568	\$581.75	LANDFILL RAMS AIRFIELD
02/06/23	201279	ARGOS USA, LLC	92982152	\$657.88	CONCRETE & MISC SUPPLIES



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$2,409.63	
02/06/23	201280	ARTHRITIS AUTOIMMUNE & ALLERGY	RO-M011930	\$220.17	SS-IHC RO-M011930
			Check Total	\$220.17	
02/06/23	201281	ASSOCIATION OF PRETRIAL PROF OF FL	22-1600	\$100.00	2023 ORGANIZATIONAL MEMBERSHIP DUES
			Check Total	\$100.00	
02/06/23	201282	BAKER & TAYLOR, INC	5018074824	\$71.99	LIBRARY MATERIALS
02/06/23	201282	BAKER & TAYLOR, INC	5018101259	\$119.52	LIBRARY MATERIALS
02/06/23	201282	BAKER & TAYLOR, INC	5018101260	\$78.74	LIBRARY MATERIALS
02/06/23	201282	BAKER & TAYLOR, INC	H63310130	\$75.67	LIBRARY MATERIALS
02/06/23	201282	BAKER & TAYLOR, INC	H63413810	\$24.74	LIBRARY MATERIALS
02/06/23	201282	BAKER & TAYLOR, INC	H63413820	\$47.98	LIBRARY MATERIALS
			Check Total	\$418.64	
02/06/23	201283	BLUELINE PROPERTY SOLUTIONS, LLC	799	\$2,000.00	CHAIN LINK FENCE-CARVER GYM
			Check Total	\$2,000.00	
02/06/23	201284	BOULEVARD TIRE CENTER	27-GS101520	\$887.04	TIRES-#27-GS101520
02/06/23	201284	BOULEVARD TIRE CENTER	27-GS101521	\$1,226.97	TIRES-#27-GS101521
			Check Total	\$2,114.01	
02/06/23	201285	BOUND TREE MEDICAL LLC	84830577	\$110.25	MEDICAL SUPPLIES-#84830577
02/06/23	201285	BOUND TREE MEDICAL LLC	84835493	\$2,543.01	MEDICAL SUPPLIES-#84835493
02/06/23	201285	BOUND TREE MEDICAL LLC	84839987	\$143.92	MEDICAL SUPPLIES-#84839987
			Check Total	\$2,797.18	
02/06/23	201286	BOZARD FORD	224387	\$27,338.00	FORD F-150 TRUCK FCID 11020 1FTMF1EB0NKE83078
02/06/23	201286	BOZARD FORD	224388	\$27,089.00	FORD F-150 FCID 11023 1FTMF1EB2NKE83731
			Check Total	\$54,427.00	
02/06/23	201287	BSN SPORTS, LLC	919771721	\$3,102.84	TRANSPORT WHEEL FOR SOCCER FIELDS - WADSWORTH PARK
02/06/23	201287	BSN SPORTS, LLC	919989926	\$6,490.11	PARKS - FCRA - BALL FIELDS
02/06/23	201287	BSN SPORTS, LLC	920166906	\$6,534.48	HAMMOCK COMM PARK-PICKLEBALL COURTS
			Check Total	\$16,127.43	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201288	CANARX GROUP INC	INV 37228	\$2,752.30	INV 37228 Flagler 01.16.2023 - 01.31.2023
			Check Total	\$2,752.30	
02/06/23	201289	CDW GOVERNMENT LLC	GC58218	(\$0.01)	CREDIT MEMO GC58218
02/06/23	201289	CDW GOVERNMENT LLC	GD79083	\$44,401.00	50@DELL CTO 3520 I3-1115G4 256/8
02/06/23	201289	CDW GOVERNMENT LLC	GG62545	\$6,818.34	6@DELL 38IN ULTRASHARP CURVED U3821DW
02/06/23	201289	CDW GOVERNMENT LLC	GH30338	\$775.52	DELL 24IN MONITOR - P2422H
			Check Total	\$51,994.85	
02/06/23	201290	CE AVIONICS INC.	22829	\$6,537.87	INSTALL RADIO IN FIRE FLIGHT
			Check Total	\$6,537.87	
02/06/23	201291	CENTRAL HYDRAULICS INC	670651	\$1,650.00	TANDEM PUMP
			Check Total	\$1,650.00	
02/06/23	201292	CINTAS CORPORATION	4144191161	\$13.24	UNIFORM RENTALS
02/06/23	201292	CINTAS CORPORATION	4144902393	\$191.06	UNIFORM RENTALS
			Check Total	\$204.30	
02/06/23	201293	CITY OF BUNNELL	01-0270-01	\$391.12	1769 E MOODY BLVD 3
02/06/23	201293	CITY OF BUNNELL	01-0320-01 1222	\$241.81	1769 E MOODY BLVD 8 11.20.22 - 12.20.22
02/06/23	201293	CITY OF BUNNELL	01-5190-02 1222	\$506.38	1601 OLD MOODY BLVD 11.20.22 - 12.20.22
02/06/23	201293	CITY OF BUNNELL	03-0290-03 1122	\$228.23	202 S CHAPEL ST 10.21.22 - 11.20.22
02/06/23	201293	CITY OF BUNNELL	05-0070-01 1222	\$84.76	655 JUSTICE LN 11.20.22 - 12.20.22
			Check Total	\$1,452.30	
02/06/23	201294	CITY OF PALM COAST	44419	\$3,758.01	MONTHLY FUEL CHARGE DEC 2022
			Check Total	\$3,758.01	
02/06/23	201295	CONNECTWISE, LLC (F/K/A CONTINUUM PARENT, LLC)	INV00771058	\$452.16	HELPDESK SOFTWARE SUBSCRIPTION - 1.1.23 - 1.31.23
			Check Total	\$452.16	
02/06/23	201296	CROWN SHREDDING, LLC	9086603	\$33.00	SHREDDING SERVICES FOR GAL
			Check Total	\$33.00	
02/06/23	201297	CROWNE CONSULTING GROUP, INC.	102649	\$10,902.00	JAN 2023 - PROGRAM FEES

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201297	CROWNE CONSULTING GROUP, INC.	102688	\$50,958.17	SERVICES FOR MANAGMENT OF EMPLOYEE HEALTH CLINIC
			Check Total	\$61,860.17	
02/06/23	201298	DS SERVICES OF AMERICA, INC.	8465615 010123	\$891.00	WATER DISPENSER RENTALS AND WATER FOR MISC DEPTS
02/06/23	201298	DS SERVICES OF AMERICA, INC.	8465615 120122	\$1,507.25	WATER DISPENSER RENTALS AND WATER FOR MISC DEPTS
			Check Total	\$2,398.25	
02/06/23	201299	EAST CENTRAL FL OUTPATIENT IMAGING	RO-M011960	\$72.10	IHC DUNN RO M011960
			Check Total	\$72.10	
02/06/23	201300	EASTERN AVIATION FUELS INC	3726007	\$30,853.80	AVIATION FUEL JET WITH ADDITIVE
02/06/23	201300	EASTERN AVIATION FUELS INC	3729262	\$36,338.34	AVIATION FUEL RESALE - AVGAS
			Check Total	\$67,192.14	
02/06/23	201301	ELIZABETH YOUNG	1-2022	\$3,348.79	VAB-December 9, 2022 – January 10, 2023 INV 1-2022
			Check Total	\$3,348.79	
02/06/23	201302	EMPIRE COMPUTING & CONSULTING, INC.	13340	\$60.00	EQUIPMENT MAINTENANCE FOR STATE ATTORNEY FEB 2023
			Check Total	\$60.00	
02/06/23	201303	ENVIRONMENTAL LAND SERVICES OF FC	146561	\$477.60	C&D AND YARD WASTE TIPPING FEE
			Check Total	\$477.60	
02/06/23	201304	EVERGLADES EQUIPMENT GROUP	P0002280	\$27.12	SHAFT - 4137 711 3200
			Check Total	\$27.12	
02/06/23	201305	FASTENAL COMPANY	FLORM53333	\$321.84	SAFETY SUPPLIES-#FLORM53333
02/06/23	201305	FASTENAL COMPANY	FLORM53468	\$52.02	SAFETY SUPPLIES-#FLORM53468
			Check Total	\$373.86	
02/06/23	201306	FERGUSON ENTERPRISE LLC	1396700	\$269.41	PLUMBING PARTS AND SUPPLIES-INMATE FACILITY
02/06/23	201306	FERGUSON ENTERPRISE LLC	1450105	\$40.02	PLUMBING PARTS AND SUPPLIES

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201306	FERGUSON ENTERPRISE LLC	1453861	\$324.31	PLUMBING PARTS FOR VARIOUS PARDS RESTROOMS
02/06/23	201306	FERGUSON ENTERPRISE LLC	1453861-1	\$270.43	PLUMBING PARTS - PARKS RESTROOMS
02/06/23	201306	FERGUSON ENTERPRISE LLC	1462120	\$160.95	PLUMBING PARTS - REPAIRS @ INMATE FACILITY
02/06/23	201306	FERGUSON ENTERPRISE LLC	1462120-1	\$73.63	FAUCET PARTS-PARKS RESTROOMS
02/06/23	201306	FERGUSON ENTERPRISE LLC	1474384	\$162.16	PRE-RINSE SPRAY & AUGER
			Check Total	\$1,300.91	
02/06/23	201307	FLAGLER BEACH HISTORICAL MUSEUM INC	Q12022-23	\$1,250.00	BOCC/TDO AND FBHM PER MOU AGREEMENT - OCT-DEC 2022
			Check Total	\$1,250.00	
02/06/23	201308	FLAGLER CO CLERK OF CIRCUIT COURT &	4958202212	\$71.00	EASEMENT - ORDER # 1383358 & 1384111
			Check Total	\$71.00	
02/06/23	201309	FLAGLER CO CLERK OF CIRCUIT COURT &	Payroll020323	\$20.00	Week of 02/03/2023
			Check Total	\$20.00	
02/06/23	201310	FLAGLER CO SHERIFF OFFICE	LEFT 012023	\$59,912.96	LAW ENFORCEMENT TRUST FUND 01/20/2023
			Check Total	\$59,912.96	
02/06/23	201311	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	1322	\$1,713.33	HANGAR RENTAL FOR FIREFLIGHT
02/06/23	201311	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	1323	\$343.87	WATER/SEWER CHARGE
02/06/23	201311	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	1342	\$4,287.44	TDO MONTHLY RENT AND CAM CHARGES
			Check Total	\$6,344.64	
02/06/23	201312	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	PT-2022110209	\$78.80	PERMIT 2022110209 - 79 MALACOMPRA RD
02/06/23	201312	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	PT-2022120324	\$135.70	PERMIT #2022120324 - 79 MALACOMPRA RD
02/06/23	201312	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	PT-2023010169	\$92.80	PERMIT 2023010169 - 3055 COUNTY RD 13

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201312	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	PT-2023010174	\$91.00	PERMIT 2023010174 - 130 AIRPORT RD
			Check Total	\$398.30	
02/06/23	201313	FLAGLER COUNTY FREE CLINIC, INC.	QTR 1 22/23	\$15,000.00	MEDICAL SERVICES 1ST QTR OCT-DEC 2022
			Check Total	\$15,000.00	
02/06/23	201314	FLAGLER HUMANE SOCIETY INC	782AB	\$2,303.88	PET FRIENDLY SHELTER STAFFING - HURRICANE IAN
02/06/23	201314	FLAGLER HUMANE SOCIETY INC	783AB	\$2,212.88	PET FRIENDLY SHELTER STAFFING - HURRICANE NICOLE
			Check Total	\$4,516.76	
02/06/23	201315	FLORIDA CANCER SPECIALISTS, PL	RO-M011947	\$178.30	IHC HATCHER RO M011947
			Check Total	\$178.30	
02/06/23	201316	FLORIDA COMBINED LIFE	Feb 2023 Admin Fees	\$2,318.00	February 2023 Dental Admin Fees
			Check Total	\$2,318.00	
02/06/23	201317	FLORIDA DRUG TESTING INC.	ADC SUPPLIES 1222	\$578.75	DRUG SCREENING SUPPLIES
02/06/23	201317	FLORIDA DRUG TESTING INC.	PT SUPPLIES 1222	\$206.50	DRUG SCREENING SUPPLIES
			Check Total	\$785.25	
02/06/23	201318	FLORIDA DEPARTMENT OF HEALTH (FDOH)	2223-Q1	\$68,750.00	1ST QTR COUNTY CONTRIB OCT - DEC
			Check Total	\$68,750.00	
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	03915-09833 1222	\$96.57	41 OLD MOODY BLVD #BLUET-HGRSEAS 12.5.22-1.5.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	03925-07869 1222	\$76.41	41 OLD MOODY BLVD #BLUET-HGRSW 12.5.22-1.5.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	10105-51479 1222	\$67.76	201 AIRPORT RD #ES 12.5.22 - 1.5.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	24842-09941 1222	\$77.85	5820 S US HWY 1 12.6.22 - 1.6.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	31022-57114 0123	\$474.76	1001 JUSTICE LN #SFTY COMM 12.30.22 - 1.30.23

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	34697-10234 1222	\$69.46	650 COUNTY RD 13 #EXHIBIT HALL&SHOW 12.2.22-1.4.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	39389-61087 0123	\$718.83	5593 N OCEAN SHORE BLVD 12.29.22 - 1.27.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	41445-07755 1222	\$267.55	1 RIMI RIDGE BLVD #FIRE STA 12.22.22 - 1.24.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	61379-04931 1222	\$68.74	99 E COUNTY RD 2006 #ST JOHNS CC 12.2.22-1.4.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	70616-13076 0123	\$429.37	7570 COUNTY RD 304 #COM TWR #A 12.21.22 - 1.23.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	76810-55310 1222	\$69.19	2200 MOODY BLVD #STREET LGHT 12.2.22 - 1.4.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	78658-98345 1222	\$76.06	650 COUNTY RD 13 #PUMP HSE 12.2.22 - 1.4.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	78966-77429 1222	\$105.83	201 AIRPORT RD #ES 1000S 100N 12.5.22 - 1.5.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	80012-71280 1222	\$81.57	79 MALACOMPRA RD #NS 12.22.22 - 1.24.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	86149-11595 1222	\$102.94	120 AIRPORT RD #HSE 12.5.22 - 1.5.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	86933-00611 1222	\$110.93	5862 N OCEAN SHORE BLVD #RSTRMS 11.22.22-12.22.22
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	88277-77288 0123	\$404.71	1250 S OLD DISXIE HWY #CELL TWR 1.3.23 - 2.1.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	92357-52210 1222	\$98.08	6108 MAHOGANY BLVD #OUTLGT LGHT 11.23.22-12.27.22
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	93696-92117 0123	\$407.15	14 PALM HARBOR VILLAGE WAY 12.17.22 - 1.19.23
02/06/23	201319	FLORIDA POWER & LIGHT COMPANY	99618-07139 1222	\$91.81	1000 SOUTH PARK RD #RSTRMS 11.17.22 - 12.17.22
			Check Total	\$3,895.57	
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	07015-28267 1222	\$62.03	106 E MOODY #GUARDIAN AD LITEM 12.06.22-01.06.23
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	08467-82472 1222	\$33.50	120 AIRPORT RD #1B 12.5.22 - 1.5.23
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	13195-06828 1222	\$53.85	201 AIRPORT RD #FUELFARM 12.5.22 - 1.5.23
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	46026-27020 1222	\$62.11	133 OLD MOODY BLVD 12.5.22 - 1.5.23

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	53126-12590 1222	\$66.56	267 OLD MOODY #HSE 12.5.22 - 1.5.23
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	75853-68025 1222	\$67.76	153 OLD MOODY BLVD 12.5.22 - 1.5.23
02/06/23	201320	FLORIDA POWER & LIGHT COMPANY	77979-32220 1222	\$49.88	2007 COUNTY RD 2007 #PAV/RSTRMS 11.21.22- 12.21.22
			Check Total	\$395.69	
02/06/23	201321	FLORIDA POWER & LIGHT COMPANY- ASSIS	RO U003535	\$132.38	FPL ASSIST RUSSUM RO U003535
02/06/23	201321	FLORIDA POWER & LIGHT COMPANY- ASSIS	RO-U003530	\$91.75	19217-08408 7000 COASTAL TRCE 7217 12.6.22- 1.6.23
			Check Total	\$224.13	
02/06/23	201322	FRED J BELHUMEUR TRUST	RO R001818	\$1,100.00	RENT ASSIST REDDING RO R001818
			Check Total	\$1,100.00	
02/06/23	201323	FRESH PRINTS OF PALM COAST LLC	3057	\$2,307.50	SCREEN PRINTING - FCFR SHIRTS AND HATS
			Check Total	\$2,307.50	
02/06/23	201324	GAI CONSULTANTS, INC.	2176263	\$18,300.00	TAXIWAY-WA-8 PER RSQ 18-026Q BOC 12.19.22- 1.19.23
02/06/23	201324	GAI CONSULTANTS, INC.	2182042	\$26,687.72	CONSTRUCTION OF WATER OAK ROAD IMPROVEMENTS
02/06/23	201324	GAI CONSULTANTS, INC.	2183360	\$37,302.80	CONSTRUCTION OF WATER OAK ROAD IMPROVEMENTS
			Check Total	\$82,290.52	
02/06/23	201325	GANNETT MEDIA CORP	0004639825	\$334.96	INVOICE 0004639825
02/06/23	201325	GANNETT MEDIA CORP	0004714450	\$468.68	INVOICE 0004714450
			Check Total	\$803.64	
02/06/23	201326	GENERAL COMMERCIAL CORPORATION	C0050715	\$1,033.07	LUGGAGE TAGS
02/06/23	201326	GENERAL COMMERCIAL CORPORATION	C0050748	\$1,417.55	2023 STATE OF TOURISM EVENT PROMO ITEMS
			Check Total	\$2,450.62	
02/06/23	201327	GIS WEBTECH, LLC	1432	\$5,000.00	ANNUAL RENEWAL FROM 01.15.2023 TO 01.15.2024 GURU
			Check Total	\$5,000.00	
02/06/23	201328	GRACE COMMUNITY FOOD PANTRY	QTR 1 22/23	\$9,000.00	FOOD DISTRIBUTION OCT-DEC 2022

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$9,000.00	
02/06/23	201329	GUARDIAN MEDICAL MONITORING INC	26139	\$308.00	SENIOR SERVICE CLIENT MONITORING DEC 2022
			Check Total	\$308.00	
02/06/23	201330	HDR ENGINEERING INC	1200486000	\$10,175.00	2022 2ND SEMI-ANNUAL WATER QUALITY MONITORING EVEN
02/06/23	201330	HDR ENGINEERING INC	1200486004	\$9,282.00	2022 2ND SEMI-ANNUAL WATER QUALITY MONITORING EVEN
			Check Total	\$19,457.00	
02/06/23	201331	IBS OF COASTAL JACKSONVILLE	30044133	\$1,387.49	VEHICLE BATTERIES-#1387.49
			Check Total	\$1,387.49	
02/06/23	201332	INTERIM HHA OF ST AUGUSTINE, INC.	DEC 2022	\$3,096.08	HHS - INTERIM DECEMBER 2022
			Check Total	\$3,096.08	
02/06/23	201333	JON HALL CHEVROLET	887710P	\$227.04	AUTOMOTIVE PARTS AND SUPPLIES-#887710P
			Check Total	\$227.04	
02/06/23	201334	JULIA M. MURPHY	TR 01.20.23	\$10.00	FAPIO SYMPOSIUM
			Check Total	\$10.00	
02/06/23	201335	KARL N. FLAGG SERENITY MEMORIAL	TRANSPORT 0123	\$5,250.00	TRANSPORT OF CADAVERS - JANUARY 2023
			Check Total	\$5,250.00	
02/06/23	201336	KISINGER CAMPO & ASSOCIATES CORP.	04	\$13,119.57	PROFESSIONAL SERVICES FROM 11.01.22-12.31.22
			Check Total	\$13,119.57	
02/06/23	201337	KRONOS INCORPORATED	12023750	\$52.39	TELESTAFF ANNUAL SERVICE & SUPPORT
			Check Total	\$52.39	
02/06/23	201338	PENNINGTON, BONNIE LEANN	TRAVEL 1.27.23	\$82.14	FAC BROADBAND SUMMIT ACCESS 67
			Check Total	\$82.14	
02/06/23	201339	LIFTOFF LLC	6923ren2022	\$97,840.50	OFFICE 365 ANNUAL LICENSING - SHERIFF DEPT
			Check Total	\$97,840.50	
02/06/23	201340	LOWE'S HOME CENTERS, LLC	01414	\$183.03	PAINT AND ICE MACHINE FOR TAX COLLECTORS
02/06/23	201340	LOWE'S HOME CENTERS, LLC	02457	(\$11.97)	TAX REFUND FOR INV 01414
02/06/23	201340	LOWE'S HOME CENTERS, LLC	95729	\$4,687.29	MRO SUPPLIES AND EQUIPMENT-#95729



**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$4,858.35	
02/06/23	201341	M & B TREE SERVICE, LLC	9394	\$840.00	TREE REMOVAL SERVICES - CLOVE AVE
			Check Total	\$840.00	
02/06/23	201342	MANSFIELD OIL COMPANY	23939042	\$24,681.59	BULK OIL-#23939042
02/06/23	201342	MANSFIELD OIL COMPANY	23939145	\$31,647.52	BULK OIL-#23939145
02/06/23	201342	MANSFIELD OIL COMPANY	23942754	\$25,774.84	BULK OIL-#23942754
			Check Total	\$82,103.95	
02/06/23	201343	MAUDLIN TRUCKS, LLC	X205011947:04	\$496.60	FILTERS FOR HEAVY EQUIPMENT-#X205011947:04
02/06/23	201343	MAUDLIN TRUCKS, LLC	X205012239:01	\$787.08	FILTERS FOR HEAVY EQUIPMENT-#X205012239:01
02/06/23	201343	MAUDLIN TRUCKS, LLC	X205012252:01	\$689.34	FILTERS FOR HEAVY EQUIPMENT-#X205012252:01
			Check Total	\$1,973.02	
02/06/23	201344	MCKESSON MEDICAL-SURGICAL INC	50891614	\$213.99	PPD TUBERSOL TUBERCULIN, VL 5T
02/06/23	201344	MCKESSON MEDICAL-SURGICAL INC	51202347	\$114.37	MEDICAL SUPPLIES
02/06/23	201344	MCKESSON MEDICAL-SURGICAL INC	51217523	\$70.56	MEDICAL GOODS AND SUPPLIES
02/06/23	201344	MCKESSON MEDICAL-SURGICAL INC	51321711	\$152.66	MEDICAL GOODS & SUPPLIES
			Check Total	\$551.58	
02/06/23	201345	PIERRE-JEAN, MELODY	3	\$60.00	INV #3 SS DIETITIAN SERVICES/CONG MEALS
			Check Total	\$60.00	
02/06/23	201346	MFB FINANCIAL INC	INV1445	\$1,492.50	January 2023 Invoice 1445
			Check Total	\$1,492.50	
02/06/23	201347	NAFECO	1171812	\$2,088.20	LED AC/DC/ CHARGING SYSTEM
			Check Total	\$2,088.20	
02/06/23	201348	NORTH FLORIDA SURGEONS, PA	RO M011946	\$454.05	ICH BLAKELY RO M011946
			Check Total	\$454.05	
02/06/23	201349	OPEN DOOR RE-ENTRY AND RECOVERY MINISTRY, INC	QTR 22/23	\$2,250.00	RECOVERY PROGRAM 1ST QTR OCT-DEC 2022
			Check Total	\$2,250.00	
02/06/23	201350	PALM COAST SIGNS & GRAPHICS INC	22-1695	\$125.00	EMERGENCY EXIT SIGN
			Check Total	\$125.00	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201351	PALM POINTE HOLDINGS	RO R001819	\$1,200.00	RENT ASSIST GOLD RO R001819
			Check Total	\$1,200.00	
02/06/23	201352	PANEL TEK OF NORTH FLORIDA, INC	0000125675	\$500.00	TRUSS DESIGN
			Check Total	\$500.00	
02/06/23	201353	Patriot Response Group, LLC.	045-50	\$32,886.50	SHIP REHAB-PARTIAL CONSTRUCTION DRAW-111 CANHAM ST
			Check Total	\$32,886.50	
02/06/23	201354	PFM ASSET MANAGEMENT LLC	13546156	\$4,507.37	ADVISORY SVC FEES FOR 12.01.22-12.31.22
			Check Total	\$4,507.37	
02/06/23	201355	PHILLIPS AND JORDAN, INCORPORATED	6022009-01	\$96,192.70	INVOICE 6022009-01
02/06/23	201355	PHILLIPS AND JORDAN, INCORPORATED	6022009-02	\$33,541.11	INVOICE 6022009-02
02/06/23	201355	PHILLIPS AND JORDAN, INCORPORATED	6022009-04	\$7,471.20	INVOICE 6022009-04
02/06/23	201355	PHILLIPS AND JORDAN, INCORPORATED	6022009-05	\$15,162.46	INVOICE 6022009-05
			Check Total	\$152,367.47	
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2210-002-01	\$4,356.87	INMATE 07.29.22 FJ
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2215-002-03	\$898.27	INMATE 05.23.22 MB
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2226-002-01	\$3,002.97	INMATE 06.08.22 AM
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2230-005-01	\$22,516.77	INMATE 06.02.22 WP
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2586-002-01	\$15,897.44	INMATE 09.02.22 MM
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2795-001-01	\$20,391.70	INMATE 09.18.22 JY
02/06/23	201356	PRIME HEALTH SERVICES, INC	2022-2796-001-01	\$20,776.04	INMATE 10.18.22 JK
02/06/23	201356	PRIME HEALTH SERVICES, INC	2023-08-001-01	\$13,320.04	INMATE 09.18.22 KC
02/06/23	201356	PRIME HEALTH SERVICES, INC	2023-12-001-01	\$2,124.43	INMATE 09.22.22 WP
02/06/23	201356	PRIME HEALTH SERVICES, INC	2023-21-001-01	\$17,187.42	INMATE 08.25.22 MM
			Check Total	\$120,471.95	
02/06/23	201357	PROTECTED TRUST LLC	250725	\$427.68	OFFICE 365 AND SUPPORT FOR PUBLIC DEFENDER
02/06/23	201357	PROTECTED TRUST LLC	254837	\$427.68	OFFICE 365 AND SUPPORT FOR PUBLIC DEFENDER

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$855.36	
02/06/23	201358	APPLEQUIST, NIKKI	5353-2 - APPELQUIST	\$223.21	5353-2 - PPP COTTAGE#1-CANCELLATION-FEE
			Check Total	\$223.21	
02/06/23	201359	APPLEQUIST, NIKKI	5353-3 - APPELQUIST	\$26.79	5353-3 - PPP COTTAGE#1-CANCELLATION-TAX
			Check Total	\$26.79	
02/06/23	201360	FRIENDS OF THE GTM RESERVE	4146-1-GTMNERR	\$223.20	PPP - COTTAGE #1&2
			Check Total	\$223.20	
02/06/23	201361	HALL, TERRI	5471-2 - HALL	\$223.21	5471-2 - PPP COTTAGE-CANCELLATION-FEE
			Check Total	\$223.21	
02/06/23	201362	HALL, TERRI	5471-3 - HALL	\$26.79	5471-3 - PPP COTTAGE-CANCELLATION-TAX
			Check Total	\$26.79	
02/06/23	201363	LARRY BENNETT	5979 - BENNETT	\$105.00	BC RV #16 - SHORTENED STAY
			Check Total	\$105.00	
02/06/23	201364	REBECCA EICHELBERGER	6168 - EICHELBERGER	\$140.00	BC RV#17 - SHORTENED STAY
			Check Total	\$140.00	
02/06/23	201365	WARE, CHRIS	6246-1 - WARE	\$37.38	6246-1 - PPP-CAMPING-CANCELLATION-FEE
			Check Total	\$37.38	
02/06/23	201366	WARE, CHRIS	6246-2 - WARE	\$2.62	6246-2 - PPP-CAMPING-CANCELLATION-TAX
			Check Total	\$2.62	
02/06/23	201367	RING POWER CORPORATION	00WC8446692	\$943.27	INSTALL NEW SIDE WINDOW WIPERS
02/06/23	201367	RING POWER CORPORATION	18PC8429870	\$334.22	EQUIPMENT PARTS AND SERVICE
02/06/23	201367	RING POWER CORPORATION	ARL110356423-1	(\$173.21)	CREDIT FOR INVOICE 18PC8151372
02/06/23	201367	RING POWER CORPORATION	ARL110356423-2	(\$51.74)	CREDIT FOR INVOICE 18PC8151373
02/06/23	201367	RING POWER CORPORATION	ARL110356423-3	(\$753.78)	CREDIT FOR INVOICE 18PC8166608
			Check Total	\$298.76	
02/06/23	201368	ROBERT M. PERRY, ESQUIRE, LLC	VAB 2022-2023	\$3,400.00	LEGAL SERVICES FOR VAB - 7.21.22 - 1.19.23

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$3,400.00	
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0239883	\$125.00	TOWING - FCSO VEH #6620
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0241648	\$300.00	TOWING - FIRE RESCUE VEH #10792
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0241653	\$175.00	TOWING- 8703 - FIRE RESCUE
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0242028	\$175.00	TOWING - FCSO VEH #6586
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0242074	\$75.00	TOWING - FCSO VEH #6626
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0242500	\$75.00	TOWING - FCSO VEH #7372
02/06/23	201369	ROGERS TOWING & RECOVERY SERVICE IN	0242556	\$300.00	TOWING - FCT VEH #FCT-113
			Check Total	\$1,225.00	
02/06/23	201370	RYAN SIMPSON	TR 01.22.23	\$320.00	L3824 HURRICANE PREPAREDNESS SEMINAR
			Check Total	\$320.00	
02/06/23	201371	SAMANTHA WHITFIELD	TR 1.12.2023	\$38.65	2ND ANNUAL DIVERSITY SYMPOSIUM
			Check Total	\$38.65	
02/06/23	201372	SCOTT D MCDOWALL PLLC	RO-M011949	\$127.05	SS-IHC RO-M011949
			Check Total	\$127.05	
02/06/23	201373	SMA HEALTHCARE, INC.	SMA QTR 1	\$43,325.00	MENTAL HEALTH & SUBSTANCE 1ST QTR OCT- DEC 2022
			Check Total	\$43,325.00	
02/06/23	201374	ST JOHNS HOUSING PARTNERSHIP INC.	4878 01.19.23	\$350.00	SHIP FUNDED INSPECTIONS - 111 CANHAM
			Check Total	\$350.00	
02/06/23	201375	STATE OF FLORIDA	2S94360001- 20230117	\$48.14	SUNCOM - DAYTONA BCH PHONE SVC DEC 2022
02/06/23	201375	STATE OF FLORIDA	2S94370001- 20230117	\$48.14	SUNCOM - DAYTONA BCH PHONE SVC DEC 2022
02/06/23	201375	STATE OF FLORIDA	2S94380001- 20230117	\$1.70	SUNCOM - LONG DISTANCE DEC 2022

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201375	STATE OF FLORIDA	2S94390001-20230117	\$72.21	SUNCOM - DAYTONA BEACH PHONE SVC DEC 2022
02/06/23	201375	STATE OF FLORIDA	2S94400001-20230117	\$1,376.41	SUNCOM - MYFLORIDANET-2 SVC DEC 2022
			Check Total	\$1,546.60	
02/06/23	201376	SUMMIT HOME HEALTHCARE PRODUCTS	ADI SCSM 1222	\$625.85	SS SUMMIT ADI SCSM DECEMBER 2022
02/06/23	201376	SUMMIT HOME HEALTHCARE PRODUCTS	CCE SCSM 1222	\$899.48	SS SUMMIT CCE SCSM DECEMBER 2022
			Check Total	\$1,525.33	
02/06/23	201377	SYN-TECH SYSTEMS, INC.	260946	\$4,437.50	FUEL MASTER STANDARD MAINTENANCE
			Check Total	\$4,437.50	
02/06/23	201378	TEN-8 FIRE EQUIPMENT, INC	1310005327	\$1,148.79	FIRE TRUCK REPAIR-"5"" STORZ X4", FULL TIME SWIVEL
02/06/23	201378	TEN-8 FIRE EQUIPMENT, INC	1310006618	\$439.87	FIRE EQUIP - GLOBE ONYX 13" PUL-ON, SIZE 11W
02/06/23	201378	TEN-8 FIRE EQUIPMENT, INC	1310006784	\$63.79	FIRE EQUIPMENT,SUPPLIES
			Check Total	\$1,652.45	
02/06/23	201379	THE DAYTONA BEACH NEWS-JOURNAL	0004714450	\$468.68	LEGAL ADVERTISING 6.1.22 - 6.30.22
			Check Total	\$468.68	
02/06/23	201380	THE EARLY LEARNING COALITION OF FLAGLER & VOLUSIA	1ST QTR 22/23	\$15,800.00	CHILD CARE PROGRAM 1ST QTR OCT-DEC 2022
			Check Total	\$15,800.00	
02/06/23	201381	TYLER TECHNOLOGIES, INC	020-138739	\$13,542.96	CIVIL SERVE AND CIVIL MOBILE
02/06/23	201381	TYLER TECHNOLOGIES, INC	045-406751	\$2,550.00	TYLER MUNIS FEES
02/06/23	201381	TYLER TECHNOLOGIES, INC	045-407560	\$2,550.00	TYLER MUNIS FEES - IMPLEMENTATION
02/06/23	201381	TYLER TECHNOLOGIES, INC	045-408172	\$2,550.00	TYLER MUNIS IMPLEMEN- 1.26 - 1.27.23 ABENI LINDSAY
			Check Total	\$21,192.96	
02/06/23	201382	U.S. BANK NA	13590751	\$695.75	BANK FEES 12.1.22 - 12.31.22
			Check Total	\$695.75	
02/06/23	201383	UNIVERSITY OF FLORIDA	I000114631	\$3,327.54	SEA GRANT MC AGENT
			Check Total	\$3,327.54	

**Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06**  
**Invoices Processed for period 02/06/23 to 02/10/23**

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
02/06/23	201384	VILLAGE KEY AND ALARM	399902	\$10,693.21	REPLACEMENT FOF FIRE ALARM SYSTEM DAMAGED STORM
			Check Total	\$10,693.21	
02/06/23	201385	W.W. GAY MECHANICAL CONTRACTOR, INC	918000602	\$1,150.00	HURRICANE IAN EMERGENCY REPAIR- ALARM JUSTIC CTR
			Check Total	\$1,150.00	
02/06/23	201386	W.W. GRAINGER, INC	9576029350	\$233.08	GENERAL HAND TOOL KIT & DRILL KIT - EOC TRAILER
02/06/23	201386	W.W. GRAINGER, INC	9577457956	\$1,727.94	SUNSCREEN AND INSECT REPELENT
			Check Total	\$1,961.02	
02/06/23	201387	WORD SYSTEMS, INC	IN45534	\$4,381.50	CT12142-04 ANNUAL MAINTENANCE 3.1.23-2.29.24
			Check Total	\$4,381.50	
02/06/23	201388	WORLD ELECTRIC SUPPLY, INC.	S048056502.002	\$1,700.00	FLAGLER COUNTY SHERIFF'S OPS CENTER ODP
			Check Total	\$1,700.00	
02/08/23	201389	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	Payroll210	\$14,783.63	Week of 02/10/2023
			Check Total	\$14,783.63	
02/08/23	201390	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	Payroll0210	\$1,649.08	Week of 02/10/2023
			Check Total	\$1,649.08	
02/08/23	201391	UNITED WAY OF VOLUSIA-FLAGLER, INC	Payroll210	\$1.00	Week of 02/10/2023
			Check Total	\$1.00	
			<b>Report Total</b>	<b>\$1,379,704.83</b>	

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS**

**FEBRUARY 6, 2023**

**REGULAR MEETING**

Present: Chair Gregory Hansen, Vice Chair Andy Dance, Commissioners Donald O'Brien, Leanne Pennington, David Sullivan, County Administrator Heidi Petito, County Attorney Al Hadeed, and Deputy Clerk Deb Jenkins

Chair Hansen called the meeting to order approximately 9:00 a.m. in the Board Chambers of the Government Services Building in Bunnell, Florida.

**ITEM 1 - PLEDGE TO THE FLAG AND MOMENT OF SILENCE**

Chair Hansen led the Pledge to the Flag and requested a moment of silence.

**ITEM 2 - ADDITIONS, DELETIONS AND MODIFICATIONS TO THE AGENDA**

None

**ITEM 3 - ANNOUNCEMENTS BY THE CHAIR**

Chair Hansen announced the following:

- Flagler County soliciting registered voters residing in Flagler County for various citizen volunteer boards and councils
- Upcoming meetings:
  - Regular Meeting – February 20, 2023, at 5:00 p.m. in the Board Chambers

**ITEM 4A1 – RECOGNITION: RETIREMENT OF CHARLIE GREBE, BUILDING INSPECTOR II**

Bo Snowden, Chief Building Official, presented a plaque to Charlie Grebe, stating Charlie had worked for Flagler County for nine years and had eighteen years of experience as an inspector and 40 years in construction. Stated he would be sadly missed and wished him the best.

Charlie Grebe, Flagler County Building Inspector II, thanked the BCC.

**ITEM 4A2 – RECOGNITION: RETIREMENT OF FRANK DAVIDGE, CHIEF BUILDING INSPECTOR/FIRE INSPECTOR**

Bo Snowden, Chief Building Official, presented a plaque to Frank Davidge, stating Frank had 17 years of experience as an inspector with over 50 years in construction. Commented he stuck it out through the good and bad times so his retirement was well deserved.

Frank Davidge, Flagler County Building Inspector, commented he enjoyed working with the County and would miss it.

February 6, 2023  
Regular Meeting

**ITEM 4B1 – PROCLAMATION: TEEN DATING VIOLENCE AWARENESS MONTH**  
**– FEBRUARY 2023**

Commissioner Dance read the proclamation.

Kelsey Garcia, Youth Advocate, Family Life Center, gave statistics that 1 in 3 girls in the US were a victim of physical, emotional, verbal, and/or sexual abuse and only 33% of those who encountered abuse told anyone. Thanked the BCC.

Robin Chamberlin, Sexual Assault Service Advocate, Family Life Center, spoke on teen dating violence that some of the red flag signs were jealousy, isolation, and selfishness. Stated we need to listen to the words and emotions of our children and make sure they were aware of exactly what teen violence was.

Candi Wilkie, Family Life Center Domestic Violence Services Coordinator, accepted the proclamation.

**A motion was made by Commissioner Dance to adopt the proclamation. Seconded by Commissioner O'Brien.**

**Chair Hansen called the question. Motion carried unanimously.**

**ITEM 4B2 – PROCLAMATION: FOOD CHECK-OUT WEEK – FEBRUARY 13, 2023**

Commissioner Pennington read the proclamation.

Robert Buckles, Flagler Farm Bureau Vice President, accepted the proclamation and stated the average American household spent about 10.3% of their disposable income on food, which was the lowest of any country. Stated according to the US Dept of Agriculture, the average family of four would have earned enough money to pay for their entire food supply for one year after seven weeks of working which was why this week was significant for this proclamation. Announced last year Florida Farm Bureau Young Farmers and Ranchers donated more than 30 million pounds of fresh products and food to assist hungry Americans and was just one example of Farm Bureau members' generous contributions to their communities. Thanked the BCC.

**A motion was made by Commissioner Pennington to adopt the proclamation. Seconded by Commissioner Sullivan.**

**Chair Hansen called the question. Motion carried unanimously.**



February 6, 2023  
Regular Meeting

**ITEM 4C – PRESENTATION: FLAGLER COUNTY ANNUAL INVESTMENT PERFORMANCE REVIEW FOR THE QUARTER ENDED DECEMBER 31, 2022**

Scott Sweeten, PFM Asset Management, Senior Managing Consultant, gave the presentation and commented there was a short-term trend indicating things were improving; high inflation showed signs of slowing and January unemployment ratings came in at 3.4% which was lower than the pre-pandemic level of 3.5% in February 2020 and the lowest unemployment rate since 1969. Stated the economy in Q1 and Q2 of 2022 had negative readings for GDP, which was indicative of a recession, but a reversal took place in the third and fourth quarters. Stated expectations for 2023 were in the positive for Q1; looking at the Federal Reserve, all expectations are for two additional rate hikes of 25 basis points each but would be data-dependent going. Advised the Consumer Price Index showed inflation peaked in June 2022 and then had a steady downward trend throughout the remainder of 2022.

Chair Hansen asked if the cost of food would come down.

Mr. Sweeten replied gasoline prices had come down and believed food would also. Noted recent projections suggest an expectation of rate cuts in 2024 and 2025 and the GDP forecasts for the most part continue to show a strengthening economy throughout 2023 into 2024. Continued the presentation discussing market updates, account summary, and portfolio statistics.

Chair Hansen asked if any of the companies belong to China.

Mr. Sweeten replied no, everything was domestic, and no crypto.

Commissioner Sullivan commented he thought the predictions were a little optimistic because gas prices had started to go up again and politics did enter into them, so was a little worried that the predictions would hold up.

**ITEM 5A – COMMUNITY OUTREACH**

Roberta Polletta, Volusia County, spoke in opposition to the proposed state legislation for permit-less gun ownership, conceal carry and open carry and favored enforcing background checks, stronger red flag laws and keeping guns from domestic partners with protective orders against them. Asked the BCC to consider a resolution opposing the permit-less legislation.

Greg Davis, Hammock Dunes Homeowners Association President, thanked the BCC and County staff for the progress on the emergency dunes repairs. Encouraged moving toward a well-planned periodic restoration project large enough to raise the seabed, widen beaches, and build the dunes. Favored large scale dredge projects lasting decades to break the cycle of frequent high-cost truck projects. Stated Hammock Dunes was developing a white paper on perpetual easements and hoped to have something for formal submission to the County in time for the February 20 BCC meeting.

**(Item 5a – continued)**

Daisy Henry, Bunnell, thanked the BCC for the work on the addition to the Carver Center. Stated there was still no garbage can outside the picnic pavilion area and the bathrooms were also still deplorable. Asked to stop putting band aids on and fix the facilities.

County Administrator replied with regards regard to the pavilion and rest room, there were lot of issues there involving law enforcement. Stated those facilities needed to be leveled and reconstructed and the BCC would see that in the proposed budget for next year.

Chair Hansen requested the BCC hold discussions on this.

**ITEM 5B – BOARD COMMENTS ON CONSENT ITEMS**

Commissioner Sullivan stated in prior conversations regarding Tourist Development funds for the beach renourishment and a \$2 million short term loan from the Capital Projects fund, it was asked that the Tourist Development Council (TDC) review before the BCC took a vote. Advised the good news was that both were taken care of in different manners and because TDC meetings were only held quarterly it was proposed that beach renourishment funds not have to come back to the TDC every time.

Commissioner Dance thanked Mr. Davis and Mr. Bruce for volunteering to serve on the Contractor Advisory Board. Spoke to the item regarding the Pellicer Creek Conservation area that abutted a large conservation area in the City of Palm Coast owns to the south and felt there was a unique opportunity to combining the two for a nature trail from Matanzas Woods to Princess Place. Spoke in favor the Seascape Drive issue being resolved and moving into the MalaCompra project.

Commissioner Pennington inquired if a Contractor Review Board member had to be a registered voter, noting that one of the applicants was not.

Chair Hansen thanked County Engineer Faith Alkhatib for not having to match funds for Item 7p. Advised it had not been decided on how the County would fund Item 7q and was looking to hire a firm to review options.

**CONSENT AGENDA – ITEMS 6A THROUGH 7Q**

Commissioner Pennington removed Item 7j and 7p from the Consent Agenda for discussion.

**A motion was made by Commissioner O'Brien to approve the Consent Agenda except for Items 7j and 7q. Seconded by Commissioner Dance.**

**Chair Hansen called the question. Motion carried unanimously.**

The following items were approved as part of the Consent Agenda:

**ITEM 6A – BILLS AND RELATED REPORTS**

The report(s) of funds withdrawn from the County depositories by the Flagler County Clerk of the Circuit Court and the Revenue Collected Report presented in the compliance with the provisions of Section 136.03, Florida Statute as listed below:

- Revenue Collected for October 2022
- Revenue Collected for November 2022
- Disbursement Report for Week Ending December 30, 2022, in the amount of \$3,317,507.14
- Disbursement Report for Week Ending January 6, 2023, in the amount of \$3,474,351.16
- Disbursement Report – Pcard Transactions for Week Ending January 6, 2023, in the amount of \$59,623.97
- Disbursement Report for Week Ending January 13, 2023, in the amount of \$593,542.06
- Revenue Collected for December 2022

**ITEM 6B – APPROVAL OF BOARD MEETING MINUTES**

The following minutes were approved as part of the Consent Agenda:

- January 9, 2023, Regular Meeting

February 6, 2023  
Regular Meeting

**ITEM 7A – RATIFICATION OF FLAGLER COUNTY EMERGENCY  
PROCLAMATIONS EXTENDING THE STATE OF LOCAL EMERGENCY  
DUE TO SEVERE COASTAL EROSION AND VULNERABILITY**

The following request was ratified as part of the Consent Agenda:

**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:** February 6, 2022

**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 this year for Hurricanes Ian and Nicole.

Due to the cumulative effect of the storms as well as the tidal events, nor'easters, and erosion generally, Flagler County is now in the most precarious position relative to ocean flooding 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 has hired a coastal engineer and is working on a long-term beach management plan and is also exploring additional projects and how to fund them.

The County will commence a repair project for emergency berms in the northern part of Flagler County. The Board is being asked to authorize and direct County forces to proceed taking all necessary action to commence these repair activities. The action requested also includes informing the public of the project and especially coastal property owners. If any owners have issues, staff will address them, including excluding them from the project but only if legally required and only after notifying such owners of the perils of being excluded from the project. Further, as other funds become available from DEP and possibly other sources, they will be added so as to lengthen the segment of beach being repaired. The same contractor will be used to take advantage of economies of scale and reducing mobilization costs.

In addition, the County continues to press for obtaining the last two easements necessary for the Army Corps of Engineers to conduct a beach renourishment project in south Flagler Beach which are presently before the federal bankruptcy court due to irregularities in how the owner of the two dune remnants treated them in her personal bankruptcy.

The County intends to also renourish the rest of Flagler Beach through a combination of funding from the Florida Department of Transportation and DEP, utilizing the same contractor as the Army Corps of Engineers project to save significant mobilization costs.

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, to restore, protect and maintain the dunes and beaches or any other viable buffer between the community and the Atlantic Ocean.

**FUNDING INFORMATION:** Funding for the Debris Monitoring Task Order is available within the Disaster Relief Fund.

**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 Extending State of Local Emergency – Hurricanes Matthew, Ian, and Nicole  
01/16/2023
2. Proclamation Extending State of Local Emergency – Hurricanes Matthew, Ian, and Nicole,  
01/23/2023
3. Proclamation Extending State of Local Emergency – Hurricanes Matthew, Ian, and Nicole,  
01/30/2022
4. Proclamation Extending State of Local Emergency – Hurricanes Matthew, Ian, and Nicole,  
02/06/2023

February 6, 2023  
Regular Meeting

**ITEM 7B – CONTRACTOR REVIEW ADVISORY BOARD APPOINTMENTS**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Contractor Review Advisory Board Appointments.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** The Commission has received applications from Mr. Jeff Davies and Mr. John Bruce.

**Function:** The Contractor Review Board (the "Board") will assist in the proper administration of this Ordinance. The Board shall have the power and authority to discipline Authorized or Certified contractors as set forth in Section 8-15 of this Ordinance.

**Membership:** Consists of 7 members representing various licensed trades and a consumer member. The members shall not be elected officials or employees of Flagler County or its municipalities. Members shall serve without compensation.

**Terms:** Four-year terms. Contractor members must remain actively licensed and in good standing with the FL Department of Business and Professional Regulation throughout their term.

**Meeting Info:** 3<sup>rd</sup> Wednesday of the month at 5 p.m.  
Government Services Complex, Bldg 2, Board Chambers

**Staff Liaisons:** Ed Rodriguez, License Coordinator (386) 313-4076

**Appointment - ExpirationMember**

08/19/2019 – 08/19/2023	Luis Medeiros, Licensed General, Bldg, or Residential Contractor
08/19/2019 – 08/19/2023	William F. Dudley, Jr., Licensed Electrical Contractor
11/17/2022 – 11/17/2026	William N. Sink, Licensed Mechanical or Air Conditioning Cont.
11/06/2021 – 11/06/2025	Jill Snyder, Licensed Swimming Pool/Spa Contractor
03/01/2021 – 03/01/2025	Bart Tilton Jr., Licensed Roofing Contractor
Vacancy	Consumer Member #1
Vacancy	Consumer Member #2

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:** Ed Rodriguez, License Coordinator (386) 313-4076

**RECOMMENDATION:** Request the Board approve the appointments of Mr. Jeff Davies and Mr. John Bruce to the Contractor Review Advisory Board for a four-year term.

**ATTACHMENTS:**

1. Application – Mr. Jeff Davies
2. Application – Mr. John Bruce

February 6, 2023  
Regular Meeting

**ITEM 7C – UPDATED FLAGLER COUNTY 2023 HOLIDAY SCHEDULE**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Updated Flagler County 2023 Holiday Schedule

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Each year at this time the Board is asked to review and approve the County holiday schedule for the upcoming year. The Holiday Schedule is in keeping with the prior year days and is posted by calendar year to allow employees to coordinate schedules. The proposed schedule also includes provisions for employees who work a 56-hour week in accordance with their union contract.

The 2023 holiday schedule was approved on August 1, 2022 and it was later noted that four dates for the 56 hour employees were incorrect.

**Original list for the 56 hour employees:**

<del>New Year's Day</del>	<del>Monday, January 2, 2023</del>
Martin Luther King Day	Monday, January 16, 2023
Easter	Sunday, April 9, 2023
Memorial Day	Monday, May 29, 2023
Independence Day	Tuesday, July 4, 2023
Labor Day	Monday, September 4, 2023
<del>Veterans Day</del>	<del>Friday, November 10, 2023</del>
Thanksgiving Day	Thursday, November 23, 2023
Day After Thanksgiving	Friday, November 24, 2023
<del>Christmas Eve</del>	<del>Monday, December 25, 2023</del>
Christmas Day	Tuesday, December 26, 2023

**Dates updated for the 56 hour employees:**

**For 56 hour employees, holidays per union contract:**

New Year's Day	Sunday, January 1, 2023
Veterans Day	Saturday, November 11, 2023
Christmas Eve	Sunday, December 24, 2023
Christmas Day	Monday, December 25, 2023

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** Pam Wu, Human Resources Director (386) 313-4007

**RECOMMENDATION:** Request the Board approve the Updated Flagler County 2023 Holiday Schedule as proposed by the County Administrator.

**ATTACHMENTS:**

1. 2023 Flagler County Holiday Schedule – Updated

February 6, 2023  
Regular Meeting

**ITEM 7D - CONSIDERATION OF A RENEWAL AGREEMENT BETWEEN FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS AND ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI) FOR A SMALL MUNICIPAL AND COUNTY GOVERNMENT ENTERPRISE AGREEMENT**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of a Renewal Agreement between Flagler County Board of County Commissioners and Environmental Systems Research Institute, Inc. (ESRI) for a Small Municipal and County Government Enterprise Agreement.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** In 1996, Flagler County purchased its first license for Environmental Systems Research Institute, Inc. (ESRI) Geographic Information System (GIS) software. This software provides mapping, spatial, location, and analytics for many of the functions throughout Flagler County government.

The use of GIS has expanded exponentially over the last 2+ decades. Flagler County now has over 400 active users in ArcGIS Online--ESRI's portal for hosting and developing data and web applications--from every department and collaborates with all municipalities and even the surrounding region to exchange data and develop applications for internal and public use. Our newly refreshed Open Data hub provides access to GIS data and mapping applications for all citizens, and the Property Appraiser continues to maintain its own portal with information generated by this software and hosted on local servers. Additionally, this contract will help continue facilitating County operations surrounding emergencies such as hurricanes, allowing us to host applications such as damage assessment surveys and evacuation zone viewers, and also helps streamline day-to-day logistics for Fire Rescue and the Sheriff's Office.

This agreement also provides for a great deal of free training classes for all users, and allows Flagler County employees and citizens access to many products we never had access to before. This agreement bundles dozens of tools under one umbrella, providing a significant discount compared to ordering each tool individually..

**FUNDING INFORMATION:** The total cost for the three-year term amounts to \$247,500 and is broken down to an annual payment of \$82,500. Funding is included in the FY 22-23 Adopted Budget and split, 70/30, within the E-911 Fund (Fund 1103) and the IT budget respectively. Subsequent years of the agreement will be included in each fiscal year budget for the remainder of this agreement.

**DEPARTMENT CONTACT:** Matt Rivera, Chief Information Officer (386) 313-4281  
Taylor Phillips, GIS Manager (386) 313-4211

**RECOMMENDATION:** Request the Board approve the Agreement between with Environmental Systems Research Institute, Inc. (ESRI) for a Small Municipal and County Government Enterprise Agreement.

**ATTACHMENTS:**

1. ESRI Small Municipal and County Government Enterprise Agreement

February 6, 2023  
Regular Meeting

**ITEM 7E - CONSIDERATION OF A CHANGE ORDER FOR SHIP FUNDED HOME REHABILITATION**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of a Change Order for SHIP Funded Home Rehabilitation.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Patriot Response Group is a General Contracting company who was approved to begin work at 111 Canham St, Bunnell, FL (Unincorporated Flagler County), through the SHIP Program. Staff submitted the original bid to the Board for approval on November 7, 2022.

The Board approved the bid award of \$65,773.00 to rehabilitate the home of SHIP Applicant #85-35, and the subsequent Purchase Order was approved and released with a Notice to Proceed on December 5, 2022.

St. Johns Housing Partnership Prepared the initial inspection, cost-estimate, and scope of work for this property. Their scope of work with Patriot Response Group's initial bid is attached to this staff report. Under Trade 18, the scope specified the removal of shower pan and walls to replace with new pan and tiled walls with new valve faucet.

Upon removing the shower pan, Patriot Response Group observed wood-rot with borer ants and noted that the job could not be fully completed without restoring the interior framing and wood, particularly to code. The contractor sent staff photos with a request for change order on December 28, 2022. The change order request increases the original amount by \$2,700.00

**STRATEGIC PLAN:**

- Focus Area: Economic Vitality
  - Goal 4: Explore Affordable, Workforce and Attainable housing Options
    - Objective EV 4.1: Develop options and best practices for affordable and workforce housing through public-private partnerships.
    - Objective EV 4.2: Develop policies and incentives to expand housing options.
    - Objective EV 4.5: Through the State Housing Initiatives Partnership (SHIP) program, provide incentives that enable and preserve affordable homeownership and multifamily housing.

**FUNDING INFORMATION:** Funding is included in the FY 2022-23 Budget in the SHIP Fund 1143.

**DEPARTMENT CONTACT:** Joseph Hegedus, Health & Human Svcs Director 586-2324 x3626

**RECOMMENDATIONS:** Request the Board approve the change order request by Patriot Response Group for SHIP Applicant #8535.

**ATTACHMENTS:**

1. Original Scope of Work
2. Photos of Requested Work Order



February 6, 2023  
Regular Meeting

**ITEM 7F - CONSIDERATION OF APPROVAL TO EXECUTE THE ELDERSOURCE  
OLDER AMERICAN ACT AGREEMENT AMENDMENT A023-FCBCC**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of Approval to Execute the ElderSource Older American Act Agreement Amendment: A023-FCBCC.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** The Senior Services Division at Flagler County's Department of Health and Human Services (HHS) provides an array of supportive services to seniors in the community, as well as evaluation and referral to supports available from other service providers. A large portion of services are funded by the Federal Older American Act (OAA), helping keep Flagler County seniors healthy and independently age in place by funding meals, senior centers, benefits enrollment referrals, caregiver support and more.

Federal OAA funding is delegated to an approved local Area Agency on Aging, which receives and in turn administers OAA funds to local communities. ElderSource is the local Area Agency on Aging in Northeast Florida and historically contracted with HHS Senior Services to fund these services in the community.

Flagler County recently received notification from ElderSource regarding the 2023 OAA allocation and corresponding funding contract. The contract period for the 2023 allocation spans January 1, 2023, through December 31, 2023, and provides \$401,319.96 in funding to Senior Services. This is a standard annual contract which provides Older Americans Act, Title III Grant support of the provision of the following services provided by the Social Services Department, Senior Services Division:

Title IIIB Support Services	\$169,162.15
Title IIIC1 Congregate Meals	\$ 43,014.81
Title IIIC2 Home Delivered Meals	\$110,571.10
Title IIIE Caregiver Support Services	\$ 51,691.68
Nutrition Services Incentive Program	<u>\$ 26,880.22</u>
	\$401,319.96

Title IIIB and Title IIIE funded services are in-home, direct services of homemaking or personal services to the client (60 years and older) or respite services for the client's caregiver and other services that will assist older individuals to attain and maintain maximum independence in their home and prevent or delay costlier institutional care.

Congregate Meals and Home Delivered Meals comply with Dietary guidelines for Americans as required by the Secretaries of the Department of Health and Human Services and the Department of Agriculture. Congregate Meals are provided at the Church on the Rock in Bunnell and Home Delivered Meals (also known as Meals on Wheels) are delivered by volunteers from the community.

The Nutrition Services Incentive Program (NSIP) is a cash allotment that supplements funding for the congregated and home delivered meals.

The formula used for the allocation of funding is associated with census data. The County will match 10% of the cost of services funded through this contract. The County's match will be met through County funds budgeted for FY 2022/23 and through in-kind hours from volunteers at the County's congregated meal site and drivers with the Meals on Wheels program.

(Item 7f – continued)

**STRATEGIC PLAN:**

- Focus Area: Public Health & Safety
  - Goal 1 – Increase Resident Awareness of Services Available of the Health and Human Services Department.
    - Objective PHS 1.1: Provide a range of educational programs.

**FUNDING:** The ElderSource Older American Act Agreement Amendment: A023-FCBCC will provide \$401,319.96 in funding for Senior Services programming. The funds for Fiscal Year 2022-23 expenditures are budgeted within the General Fund in the Senior Services Division and Congregate and Home-Delivered Meals Division. The Unanticipated Revenue Resolution will appropriate the grant funding as described above.

**DEPARTMENT CONTACT:** Joseph Hegedus, Health & Human Svcs Director 586-2324x3626

**RECOMMENDATIONS:** Request the Board approve County Administrator sign the ElderSource Older American Act Agreement Amendment: A023-FCBCC, for \$401,319.96 on behalf of the Flagler County Health and Human Services Department. Authorize the County Administrator to execute all necessary documents associated with accepting and implementing said contract, including any amendments approved as to form by the County Attorney, and approve the Unanticipated Revenue Resolution.

**ATTACHMENTS:**

1. ElderSource Older American Act Agreement: A023-FCBCC
2. Unanticipated Revenue Resolution

UNOFFICIAL

February 6, 2023  
Regular Meeting

**ITEM 7G - REQUEST THE BOARD DECLARE ITEMS AS TRADE-IN, REMOVAL FROM THE COUNTY FIXED ASSETS AND AUTHORIZE PURCHASING TO TRADE-IN PROPERTY PURSUANT TO THE FIXED ASSET POLICY**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Request the Board Declare Items as Trade-in, Removal from the County Fixed Assets and Authorize Purchasing to Trade-in Property Pursuant to the Fixed Asset Policy.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Pursuant to the Fixed Asset Policy, the Board of County Commissioners must authorize the disposition of all tangible property that has reached the end of its useful life, becomes obsolete, or uneconomically repairable. The 2015 Caterpillar 120M Motorgrader, FCID #00009487, Serial# CAT0120MPM9C00567 was pulled for trade-in at the end of its 7year/7,500-mile warranty period.

**STRATEGIC PLAN:**

Focus Areas: Effective Government and Growth & Infrastructure

**FUNDING INFO:** This machine was budgeted to be included as a trade-in on the lease off a new Motorgrader and Boom Tractor. The guaranteed trade-in amount is \$65,045. The first payment of the lease for the new Motorgrader and the Boom Tractor without the trade-in was \$100,528.47.

**DEPARTMENT CONTACT:** Mike Dickson, General Services Director (386)-313-4191  
Ryan Prevatt, Public Works Manager (386) 313-4138

**RECOMMENDATIONS:** Request the Board declare item as trade-in, removal from the County's fixed asset inventory and authorize Purchasing to authorize the trade in pursuant to the Fixed Asset policy.

**ATTACHMENTS:** N/A

UNOFFICIAL

February 6, 2023  
Regular Meeting

**ITEM 7H - CONSIDERATION OF CHANGE ORDER NO. 2 REGARDING THE AGREEMENT WITH S.E. CLINE CONSTRUCTION, INC. FOR THE CONSTRUCTION OF T-HANGARS WITH TAXILANES PROJECT AT THE FLAGLER EXECUTIVE AIRPORT IN THE AMOUNT OF \$113,285.46**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of Change Order No. 2 Regarding the Agreement with S.E. Cline Construction, Inc. for the Construction of T-Hangars with Taxilanes Project at the Flagler Executive Airport in the Amount of \$113,285.46.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** On April 18, 2022, the Board of County Commission approved an Agreement with S.E. Cline Construction for the Construction of T-Hangars with Taxilanes, which included all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the plans.

Change Order No. 1 reflects a deduction in S.E. Cline contract as the County did a direct purchase of the T-hangar buildings to receive the benefit of tax savings, which equated to \$98,088.98.

Change Order No. 2 reflects a cost increase for larger drainage pipes. During construction it was found that the drainage pipes needed to be larger than what the plans called for. The drainage pipes had to be increased from 36" to 60", which is a significant cost increase.

S.E. Cline Original Contract Amount	\$6,185,135.98
Change Order No. 1 (deductive)	\$1,732,071.98
Change Order No. 2 (increase)	\$113,285.46
Revised Contract Amount	<b>\$4,566,349.46</b>

With the cost savings in C/O No. 1 and the increase in Change Order No. 2 the total increase is \$15,196.48 which will be funded out of the Airport Enterprise Reserves for now. In the next few months, we will be decreasing Hoyle Tanner and Associates CEI contract, which will keep the overall project cost at or under the budgeted project cost.

**STRATEGIC PLAN:**

Focus Area: Economic Vitality,

- Goal 2- Diversify the Tax Base to Improve the Local Economy
  - Objective EV 2.4: Expand facilities and attract aviation related businesses to the Flagler Executive Airport.

**FUNDING INFORMATION:** Funding in the amount of \$15,197 will be appropriated from out of the Airport Enterprise Reserves account upon approval of the attached budget transfer.

**DEPARTMENT CONTACT:** Airport Director, Roy Sieger (386) 313-4220

**RECOMMENDATIONS:** Request the Board approve Change Order No. 2 for the Agreement with S.E. Cline Construction, Inc. for the Construction of T-Hangars with Taxilanes, authorizing the Chair to execute the Change Order.

**ATTACHMENTS:**

1. Change Order No. 2 regarding the Agreement with S.E. Cline Construction for the Construction of T-Hangars with Taxilanes.
2. Budget Transfer

February 6, 2023  
Regular Meeting

**ITEM 7I - FIRST AMENDMENT TO PERPETUAL CONSERVATION EASEMENT –  
FLAGLER COUNTY PELLICER CREEK CONSERVATION EASEMENT**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** First Amendment to Perpetual Conservation Easement – Flagler County Pellicer Creek Conservation Easement.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** In 2014, the County acquired fee-simple ownership of approximately 478 acres of property ("Property") from the St. Johns River Water Management District ("District"). The Property is referred to as the Flagler County Pellicer Creek Conservation Easement and is situated generally southwest of Princess Place Preserve and west of Old King's Road as described in Exhibit A and depicted in Exhibit B to the First Amendment to Perpetual Conservation Easement under consideration today. In return for the ownership, Flagler County ("County") granted a Perpetual Conservation Easement over the property to the District ("Easement").

The Easement describes District requirements as conditions for the County's acquisition of ownership. Particularly, in Section II-5 of the Easement document, revenue from the property is restricted as follows: "Revenues produced from any use of the Property must be dedicated to the program for management of the Property and/or construction or maintenance of resource-based recreational activities for the property."

Current and projected revenue from the property includes the following:

1. Apiarist – Since 2016 The County has licensed an apiarist on the property. The apiarist currently pays \$500.00 per year to keep honeybees on the property's south end during the winter and spring.
2. A timber thinning is planned for the Property. The timber on the site was planted at industrial density by others before the County's ownership. The current basal area of timber on the site is 121 square feet/acre. The thinning will reduce the basal area to 50-60 square feet per acre which is a more natural density for slash pine forest in that landscape position. This thinning is an allowable action by the Perpetual Conservation Easement and is an important step in managing the property with regards to providing usable habitat on the property for wildlife and for wildfire mitigation. Expected revenue from the timber sale is estimated at \$50,000.00 to \$85,000.00.

Land Management Department requested and the District agreed to amend the Perpetual Conservation Easement to allow some of the proceeds from revenue generated on the Property to be utilized on Princess Place Preserve. This allowance is with consideration of the close proximity of the Property to Princess Place Preserve and the County's intent to manage the Property in conjunction with or as a part of Princess Place Preserve. Both sites share similar natural character and the County and District share common purpose of conserving the natural value and condition of both properties. As such, this amendment meets District objectives and those of the County with regards to maintaining high-quality natural resources and resource-based recreation opportunities.

The First Amendment to the Perpetual Conservation Easement amends Section II-5 by allowing sixty percent of revenue generated on the Property to be allocated to Princess Place Preserve with forty percent of revenues remaining dedicated to management needs of the Property.

If approved, the signed amendment will go before the St. Johns River Water Management District Governing Board for final approval.

**STRATEGIC PLAN:** GI 2.1: Develop stewardship plans for county managed natural resources

**FUNDING INFORMATION:** No Funding Needed

**DEPARTMENT CONTACT:** Michael Lagasse, Land Management (386) 313-4064

**RECOMMENDATION:** Request the Board approve the First Amendment to 2014 Perpetual Conservation Easement.

**ATTACHMENTS:**

1. First Amendment to 2014 Perpetual Conservation Easement
2. Perpetual Conservation Easement (2014)

February 6, 2023  
Regular Meeting

**ITEM 7K - CONSIDERATION OF THE FLAGLER COUNTY TOURIST DEVELOPMENT COUNCIL FUND 1109 CAPITAL PROJECTS FUNDING PROGRAM ALLOCATION**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of the Flagler County Tourist Development Council Fund 1109 Capital Projects Funding Program Allocation.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** On January 18, 2023 the Flagler County Tourist Development Council (TDC) met for the purpose of considering allocations for the Fund 1109 Capital Project Funding Program (CPFP). Fund 1109 has been established by the Flagler County Tourist Development Council and was approved and adopted by the Board of County Commissioners (BOCC) on January 13, 2020. The grant process operates on a two (2) year funding cycle.

Net revenue collections for Fund 1109 the past two fiscal years were as follows:

FY20-21	\$191,832
FY21-22	\$739,884
<b>Total</b>	<b>\$931,716</b>

The Tourist Development Council is recommending that eighty percent (80%) from the past two years of net revenue, be appropriated for available funding to qualified applicants in the amount of \$745,372.00.

**Estimated timeline:**

January 18, 2023	TDC recommends available funding
February 6, 2023	Seek BOCC approval
June 10, 2024	Deadline for application submittal
July 20, 2024	Applicant presentations for TDC approval/denial
August 15, 2024	BOCC approval/denial of applications

**STRATEGIC PLAN:**

Focus Area: Economic Vitality

Goal 1- Increase Visitor Spending in all Tourism Related Sectors

Objective EV 1.2: Increase visitor spending in all tourism related sectors

Goal 3 – Promote and Market Flagler County as a Desirable Place to Live, Work, and Visit

Objective EV 3.1: Execute objectives in the Tourist Development Strategic Plan

**FUNDING INFORMATION:** Funding in the amount of \$745,372 from Fund 1109 Reserves will be allocated through the FY 23-24 Budget adoption, and appropriated into account number 1109-147-4700-573800-570-57-000-000-581004 when the grant is awarded.

**DEPARTMENT CONTACT:** Tourist Development, Amy Lukasik (386) 313-4226

**RECOMMENDATION:** Request the Board approve the recommendation of the Flagler County Tourist Development Council Fund 1109 Capital Project funding in the amount of \$745,372 to allow qualified applicants to apply in July 2024.

**ATTACHMENTS:**

1. January 18, 2023 TDC Meeting - Draft Minutes

February 6, 2023  
Regular Meeting

**ITEM 7L - CONSIDERATION OF FLAGLER COUNTY TOURIST DEVELOPMENT COUNCIL FUND 1110 DISCRETIONARY EVENT FUNDING**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of Flagler County Tourist Development Council Fund 1110 Discretionary Event Funding.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** On January 18, 2023, the Flagler County Tourist Development Council (TDC) met for the purpose of considering allocations from the Discretionary Event appropriation. The TDC deliberated on the requests and recommends that the Board of County Commissioners appropriate funds as follows:

- a) \$ 8,000 Continuing Education Company, Spring Conference Session 1, March 27-31, 2023
  - b) \$ 8,000 Continuing Education Company, Spring Conference Session 2, April 3-7, 2023
  - c) \$ 5,000 FLFlag Football, State Championship & Hall of Fame Ceremony, June 24-25, 2023
  - d) \$ 5,000 Florida Flag Football, National Championship Qualifier, September 2-3, 2023
- \$26,000 Total Discretionary Event Allocations Requested**

**STRATEGIC PLAN:**

Focus Area: Economic Vitality

Goal 1- Increase Visitor Spending in all Tourism Related Sectors

Objective EV 1.2: Increase visitor spending in all tourism related sectors

Goal 3 – Promote and Market Flagler County as a Desirable Place to Live, Work, and Visit

Objective EV 3.1: Execute objectives in the Tourist Development Strategic Plan

**FUNDING INFORMATION:** Funding in the amount of \$80,000 (of which \$17,500 has already been previously approved) is included in the Adopted FY 22-23 Budget for Discretionary Events in account number 1110-147-4700-559300-550-55-000-000-548004. Upon approval of the \$26,000 request for this Discretionary Event, a balance of \$36,500 will remain.

**DEPARTMENT CONTACT:** Tourist Development, Amy Lukasik (386) 313-4226

**RECOMMENDATIONS:** Request the Board approve the recommendation of the Flagler County Tourist Development Council 110 Discretionary Event funding in the amount of \$26,000.00 and authorize the County Administrator to execute the contract as approved to form by the County Attorney.

**ATTACHMENTS:**

- 1. Funding Requests
  - a) Continuing Education Company, Spring Conference Session 1, March 27-31, 2023
  - b) Continuing Education Company, Spring Conference Session 2, April 3-7, 2023
  - c) Florida Flag Football, State Championship & Hall of Fame Ceremony, June 24-25, 2023
  - d) Florida Flag Football, National Championship Qualifier, September 2-3, 2023
- 2) Discretionary Event Available Balance Report
- 3) TDC January 18, 2023, Minutes-Draft

February 6, 2023  
Regular Meeting

**ITEM 7M - CONSIDERATION OF FLAGLER COUNTY TOURIST DEVELOPMENT COUNCIL FUND 1110 DISCRETIONARY EVENT FUNDING**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of Flagler County Tourist Development Council Fund 1110 Discretionary Event Funding.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** On January 18, 2023, the Flagler County Tourist Development Council (TDC) met for the purpose of considering allocations from the Discretionary Event appropriation for FY24. The TDC deliberated on the requests and recommends that the Board of County Commissioners appropriate funds as follows:

**\$ 5,000** The Florida Association of Free and Charitable Clinics, November 8-10, 2023  
**\$ 5,000 Total Discretionary Event Allocations Requested**

**STRATEGIC PLAN:**

Focus Area: Economic Vitality

Goal 1- Increase Visitor Spending in all Tourism Related Sectors

Objective EV 1.2: Increase visitor spending in all tourism related sectors

Goal 3 – Promote and Market Flagler County as a Desirable Place to Live, Work, and Visit

Objective EV 3.1: Execute objectives in the Tourist Development Strategic Plan

**FUNDING INFORMATION:** Funding in the amount of \$5,000 will be included in account number 1110-147-4700-559300-550-55-000-000-548004 in the FY 23-24 Adopted Budget.

**DEPARTMENT CONTACT:** Tourist Development, Amy Lukasik (386) 313-4226

**RECOMMENDATIONS:** Request the Board approve the recommendation of the Flagler County Tourist Development Council 1110 Discretionary Event funding in the amount of \$5,000.00 for FY24 and authorize the County Administrator to execute the contract as approved to form by the County Attorney.

**ATTACHMENTS:**

1. Funding Request - The Florida Association of Free and Charitable Clinics
2. TDC January 18, 2023, Minutes-Draft





**ITEM 7N - CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT NO. 2 TO STATE FUNDED GRANT AGREEMENT BETWEEN THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) AND FLAGLER COUNTY, FINANCIAL PROJECT NO. 446938-1-54-01, FOR THE SEASCAPE DRIVE REPAVING PROJECT #CE22001. THIS AMENDMENT IS TO ADDRESS CHANGE IN SCOPE OF WORK DETAILED IN THE SUMMARY**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of Approval of Supplemental Agreement No. 2 to State Funded Grant Agreement between the Florida Department of Transportation (FDOT) and Flagler County, Financial Project No. 446938-1-54-01, for the Seascape Drive Repaving Project #CE22001. This Amendment is to Address Change in Scope of Work Detailed in the Summary.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Through the Florida Department of Transportation (FDOT) Work Program process application was made for funding for Seascape Drive Road Resurfacing Improvements. The project consisted of topographic survey, milling and resurfacing, existing swale improvements, roadway shoulder improvements, replacing signage, and installing limited striping for a 0.23-mile-long roadway.

Seascape Drive Swale operation and maintenance was transferred to the County, by a previous Board action, and was certified to be in compliance with St John's Water Management District Permit requirements at that time. The County is required to regularly inspect and re-certify the swale. Recent inspection report findings revealed that the swale did not meet permitting requirements and required significant repair. It should be noted, the swale contributes to Marineland Acres storm water quality benefit.

To better facilitate meeting storm water quality requirements for Seascape and Marineland Acres, the swale repairs will be incorporated into the Marineland Acres Improvements Project and will consist of installing a below-ground storm pipe system, concrete inlet structures and re-grading the existing swale. The Supplemental Agreement No 2 project scope of work has been modified to delete the storm drainage work from Seascape Project. Staff is seeking approval of the Supplemental Agreement No. 2 to State Funded Grant Agreement and authorization from the Board for the Chair to execute the Agreement.

**STRATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- o 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:** Faith Alkhatib, County Engineer, 313-4045

**RECOMMENDATION:** Request the Board approve the Supplemental Agreement No. 2 to FDOT State Funded Grant Agreement, to reflect the revision in the project scope to remove the storm drainage improvements from the existing agreement and replace with the language to repair markings, and adopt the Resolution authorizing the Chair to execute the Supplemental Agreement No. 2 and Administrative Approval of any subsequent Supplemental Agreements within the County Administrator's budget authority.

**ATTACHMENTS:**

1. Supplemental Agreement No. 2 to FDOT State Funded Grant Agreement
2. Resolution

**ITEM 70 - CONSIDERATION OF APPROVAL OF SUPPLEMENTAL AGREEMENT NO. 4 TO STATE FUNDED GRANT AGREEMENT BETWEEN THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) AND FLAGLER COUNTY IN THE AMOUNT OF \$57,500, FINANCIAL PROJECT NO. 435633-1-54-01, FOR THE MARINELAND ACRES DRAINAGE AND ROADWAY IMPROVEMENT PROJECT #CE00044**

The following request was approved as part of the Consent Agenda:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
CONSENT / AGENDA ITEM # 70**

**SUBJECT:** Consideration of Approval of Supplemental Agreement No. 4 to State Funded Grant Agreement between the Florida Department of Transportation (FDOT) and Flagler County in the Amount of \$57,500, Financial Project No. 435633-1-54-01, for the Marineland Acres Drainage and Roadway Improvement Project #CE00044.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** The current project consists of completing multiple two-lane residential roadway and related improvements, for a total of approximately 3.7 miles in length. The contractor will improve existing paved and unpaved roads resulting in a uniform asphalt paved structural travel lane section of all the roads. The project also includes right of way drainage improvements consisting of roadside, grassed swales, catch basins, buried storm pipe, and driveway culverts conveying storm water runoff to the existing treatment pond at Bay Drive Park.

The County is required by The St. Johns River Water Management District (SJRWMD) to regularly inspect and re-certify a drainage swale located at Seascape Drive. Recent inspection report findings reveal the swale does not meet SJRWMD permitting requirements and requires significant repair. To better facilitate meeting storm water quality requirements for Seascape and Marineland Acres, Engineering Department Staff determined the deficient swale repair to Seascape should be added to Marineland Acres Improvements project. The new work will consist of installing a below-ground storm pipe system, adding concrete inlet structures and re-grading the existing swale. The Supplemental Agreement No. 4 addresses the change in scope of work to include the Seascape storm drainage improvements to Marineland Acres project. Staff is seeking approval of the Supplemental Agreement No. 4 and authorization from the Board for the Chair to execute the Agreement.

**STRATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- o 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:** Grant funding will be appropriated with the approval of the Unanticipated Revenue Resolution in the amount of \$57,500 to the Marineland Acres District Fund 1318.

**DEPARTMENT CONTACT:** Faith Alkhatib, County Engineer, 313-4045

**RECOMMENDATION:** Request the Board approve the FDOT Supplemental Agreement No. 4 in the amount of \$57,500; adopt the Resolution authorizing the Chair to execute the Agreement, and approval of the Unanticipated Revenue Resolution

**ATTACHMENTS:**

1. Supplemental Agreement No. 4 to FDOT State Funded Grant Agreement
2. Resolution

**ITEM 7P - CONSIDERATION OF APPROVAL OF STANDARD GRANT AGREEMENT #23FL2 BETWEEN FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) AND FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS FOR THE FLAGLER COUNTY HURRICANE RECOVERY PROJECT IN THE AMOUNT OF \$3,847,076.51**

The following request was approved as part of the Consent Agenda:

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

**SUBJECT:** Consideration of Approval of Standard Grant Agreement #23FL2 between the Florida Department of Environmental Protection (FDEP) and Flagler County Board of County Commissioners for the Flagler County Hurricane Recovery Project in the Amount of \$3,847,076.51.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** The new FDEP Grant Agreement 23FL2 provides for the Hurricane Dorian FEMA project required local matching funds in the amount of \$457,601.95 and for matching the Hurricane Dorian project federal costs in the amount of \$3,389,474.56 for construction costs associated with emergency dune reconstruction along the coastline within the Hurricane Dorian FEMA project limits. The project area will begin south of Varn Park in the Painter’s Hill community, near FDEP reference monument R-49, and will extend south to the secant seawall in Beverly Beach at R-65.

The Hurricane Dorian FEMA project was approved by the Board on January 9, 2023. The total overall costs of the Dorian FEMA project is \$3,660,815.57; (as shown in the Table below). The FDEP Grant Agreement 23FL2 pays for the required 12.5% local matching fund in the amount of \$457,601.95 and also pays for construction costs associated with emergency dune restoration for additional areas within the Dorian FEMA project limits in the amount of \$3,389,474.56 for matching the FEMA and Florida Department of Emergency Management (FDEM) funds for the Hurricane Dorian FEMA project. Additionally, the remaining FDEP matching funds from the Agreement will be spent on additional plantings and costs associated with construction.

**Overall Project Costs:**

Task	Eligible Project Tasks	State Cost Share (%)	Federal / FDEM Estimated Project Costs	DEP	Local	Total
1	Construction - Hurricane FEMA Recovery Project	100.00%	\$ 3,203,213.62	\$ 457,601.95	\$0.00	\$ 3,660,815.57
2	Construction	100.00%	\$0.00	\$3,389,474.56	\$0.00	\$3,389,474.56
<b>TOTAL PROJECT COSTS</b>			<b>\$3,203,213.62</b>	<b>\$3,847,076.51</b>	<b>\$0.00</b>	<b>\$7,050,290.13</b>

**STRATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- Goal 2- Protect and Manage Natural Resources
  - Objective EV 2.1.1: Protect and renourish the dunes/beaches

**FUNDING INFORMATION:** Grant funding in the amount of \$3,847,077 will be appropriated in the TDC Beach Restoration Fund 1111, with the approval of the Unanticipated Revenue Resolution.

**DEPARTMENT CONTACT:** Faith Alkhatib, P.E., County Engineer (386) 313-4006

**RECOMMENDATIONS:** Request the Board to approve the Standard Grant Agreement Number 23FL2, the Authorizing Resolution between Flagler County and the Florida Department of Environmental Protection for the Flagler County Hurricane Recovery Project in the amount of \$3,847,076.51, and the Unanticipated Revenue Resolution.

**ATTACHMENTS:**

1. FDEP Agreement 23FL2
2. Resolution
3. Unanticipated Revenue Resolution

The following items were removed from the Consent Agenda for discussion and action:

**ITEM 7J - CONSIDERATION OF A LEASE AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT (EFM), TO INCLUDE PROPOSED COST SAVING MODEL AND VEHICLE LIFECYCLE MODEL**

The following request was removed from the Consent Agenda for discussions:

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

**SUBJECT:** Consideration of a Lease Agreement with Enterprise Fleet Management (EFM), to include Proposed Cost Saving Model and Vehicle Lifecycle Model.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Currently, Flagler County's vehicle fleet – with an average vehicle age of 7.2 years, a timeline of 12.7 years to rotate fleet, and an average annual maintenance cost of \$1,539.96 per vehicle – impacts budget and operations through higher fuel and maintenance costs and increased downtime commonly associated with older vehicles.

The Fleet Synopsis provided by EFM considers the replacement of 40 county vehicles (averaging 6 years old) with new vehicles, states a 23% fuel cost savings, a shortened fleet rotation of 4 years, and an average annual reduction of \$1,080.84 in maintenance costs per vehicle.

These lease expenditures would come at a cost of \$319,842.36 annually for five years, offset by gains from the sale of stock, and savings described above for an average \$117,265.40 annually over five years, for a net annual cost of \$202,576.96 modeled over those five years.

The EFM Fleet Synopsis further postulates that based on a \$202,576.96 annual rolling stock budget it would purchase only 4.48 vehicle replacements – at an average unit cost of \$45,227.55 and it could take the county 8.93 years to replace the same 40 units.

**STRATEGIC PLAN:**

- Goal: Effective Government / Maintain Financial Stability
  - Objective: EG1-4: Create a vehicle and IT replacement fund(s) and a fleet internal service fund to monitor and alleviate potential competition for General Fund dollars.
    - Target: 1.4.1. Internal service fund for replacement of County Rolling Stock: ≤ 5 years 100% of Rolling Stock accounted for within Replacement Fund

**FUNDING:** For the FY 2022-23 Budget, funding in the amount of \$108,000 is budgeted for vehicle replacement in the Parks Division and \$71,500 in Road and Bridge Fund 1102.

**DEPARTMENT CONTACT:** Jorge Salinas, Deputy County Administrator (386) 313-4001

**RECOMMENDATIONS:** Request the Board approve the Lease Agreement and authorize the County Administrator to execute the Lease Agreement as approved to form by the County Attorney.

**ATTACHMENTS:**

1. Enterprise Fleet Management - Fleet Synopsis
2. Flagler County Scenario Listing 2023
3. Government Credit Application
4. Indemnity and Service Agreement
5. Agreement to Sell Customer Vehicles
6. Consignment Auction Agreement
7. Master Equity Lease Agreement
8. Amendment to Master Equity Lease Agreement
9. Sourcewell Enterprise Fleet RFP #030122 Contract

**(Item 7j – continued)**

Commissioner Pennington asked the amount of the administrative fee and if it was an open-ended equity lease or open ended. Asked would they charge mileage restrictions or for wear and tear. Asked if this was a straight purchase even though labeled as a lease. Noted verbiage on permitted uses and was concerned about the impacts on the use these vehicles day-to-day.

Jorge Salinas, Deputy County Administrator, replied it was in the range of \$400. Confirmed it was an open-ended lease with no charges for mileage restrictions or wear and tear. Confirmed it was a lease and not a purchase but if the County wanted to keep a vehicle it could. Explained the intent of this program was to replace vehicles in an orderly manner so as not to have older vehicles. Explained the County had complete authority to use vehicles as needed and if there was damage then the value to purchase new vehicles would come down.

Chair Hansen asked what the timeline was to replace the vehicles on the list.

Mr. Salinas replied that would depend on the supply but would try to move these as quick as possible with a limited yearly budgeted amount. Clarified the County would spend the same amount as planned with the advantage being able to replace more often and faster with a wider range of vehicle options.

Commissioner Pennington expressed concern about bringing Enterprise on to do something the County already did and have administrative fees. She was concerned about it becoming more burdensome.

Commissioner Dance asked at what point could the County cancel the agreement.

Mr. Salinas replied at the point it did not purchase more vehicles and just let the contract expire.

Chair Hansen requested public comment. There was none.

**A motion was made by Commissioner Pennington to approve Item 7j. Seconded by Commissioner Dance.**

**Chair Hansen called the question. Motion carried unanimously.**

February 6, 2023  
Regular Meeting

**ITEM 7Q - CONSIDERATION OF APPROVAL OF ELEVENTH AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT FOR COASTAL ENGINEERING SERVICES BETWEEN FLAGLER COUNTY AND OLSEN ASSOCIATES, INC.**

The following request was pulled from the Consent Agenda for discussion:

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

**SUBJECT:** Consideration of Approval of Eleventh Amendment to the Professional Services Agreement for Coastal Engineering Services between Flagler County and Olsen Associates, Inc. to: 1) perform Beach Management Funding Study (Phase 1) for establishing a local source of revenue in support of implementing a comprehensive county-wide beach management plan in the amount of \$85,628.00, 2) to transfer funding in the amount of \$390,420 for additional Geotechnical Data Collection and Analysis as previously approved with the Ninth Amendment to the Professional Services Agreement for Coastal Engineering Services between Flagler County and Olsen Associates, Inc..

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Flagler County contracted with Olsen Associates, Inc. to provide Coastal Engineering services. As a part of this contract, Olsen developed a Beach Management Study that was presented to the Board at a workshop on August 15, 2022. One of the recommendations of the study is to begin the development of a long-term funding mechanism to administer and implement a Beach Management Program. Another recommendation of the study is to obtain voluntary easements along the northern limits of the County shoreline. This Amendment provides for completing two important recommendations in the Beach Management Study for establishing a Beach Management Plan and to implement beach dune restorations due to continuing coastal erosions.

Item No. 1: Beach Management Funding Study (Phase 1) – This item was previously presented to the Board on October 3<sup>rd</sup>, 2022 commission meeting under general business as agenda item 8a. After the presentation, the Board's consensus was to bring the item back with a revised scope that provides additional information on services to be performed by Olsen Associates, PFM and the County.

The revised scope will assess possible feasible approaches to generate revenue and community interest and support for establishing both a local funding source and the possible methods of revenue collection from the various participating communities and stakeholders in support of implementing a comprehensive county-wide beach management program. The study will focus on the County's shoreline as well as the entire County, as may be appropriate to assess funding opportunities and community support for a comprehensive beach management program. The results of this work will be used to facilitate decision making regarding a funding approach that may be suitable to Flagler County. Once the County decides on a specific project and funding approach or combination of funding approaches, a Phase II study will be needed to ensure any taxes or fees are reasonably apportioned among property owners who will benefit from the project. County staff and resources will support the study by implementing a public education campaign based upon the approach identified by the Commission. Scope of work for Phase 1 is further detailed within the proposal provided by Olsen Associates dated November 2, 2022. The fee for this task is in the amount of \$85,628.00.

Item No. 2: At the September 7<sup>th</sup>, 2022 Regular BOCC meeting, the board approved the 9<sup>th</sup> Amendment to the Professional Services Agreement for Coastal Engineering Services between Flagler County and Olsen Associates, Inc. to provide follow up services to the Beach Management Study for the following tasks related to the Beach Management Plan for Additional Geotechnical Data Collection and Analysis. There was discussion on whether these expenditures were eligible uses of the Tourist Development Tax (TDT). The direction of the Board was to fund it with the General Fund and if it was determined later that they were TDT

**(Item 7q – continued)**

eligible to use that funding source instead. Staff now concludes that it is an eligible expense and the associated budget transfer from Fund 1111 reserves will transfer \$390,420 for the 9<sup>th</sup> Amendment to the Olsen Associates Contract.

The Tourism Development Council (TDC) at their regular quarterly meeting on January 18<sup>th</sup> 2023, recommended that any funding in the Tourist Development-Beach Restoration Fund 1111 could be spent by the BOCC without a prior recommendation from the TDC providing these expenses are eligible. Staff will continue to provide a summary of those expenditures to the TDC.

**FUNDING INFORMATION:** Funding for the 11<sup>th</sup> Amendment in the amount of \$85,628 will be transferred from General Fund Reserves with approval of the Budget Transfer for Fund 1001.

Funding for the 9<sup>th</sup> Amendment in the amount of \$390,420 will be transferred from the Tourist Development – Beach Restoration Fund 1111 Reserves.

**STRATEGIC PLAN:**

- Focus Area: Growth and Infrastructure
  - Goal 2 – Protect and manage natural resources
    - Objective GI 2.1: Develop stewardship plans for county managed natural resources.  
Measure GI 21.1: Protect and renourish the dunes/ beaches
    - Objective GI 2.3: Develop a beach management plan.  
Measure GI 2.3.1: Develop beach and parking plan for county shoreline.

**DEPARTMENT CONTACT:** Faith Alkhatib, County Engineer, 313-4045

**RECOMMENDATION:** Request the Board approve the Eleventh Amendment to the Professional Services Agreement contract in the total amount of \$85,628 with Olsen Associates, Inc. for: 1) performing Beach Management Funding Study (Phase 1) in the amount of \$85,628 and authorize the Chair to execute the Eleventh Amendment document as approved as to form by the County Attorney, and 2) approve the budget transfers.

**ATTACHMENTS:**

1. Eleventh Amendment to an Agreement Document
2. Funding Study Proposal
3. Budget Transfer Fund 1001
4. Budget Transfer Fund 1111

Commissioner Pennington asked for a brief overview of the item to bring her up to speed.

Faith Alkhatib, County Engineer, reviewed the project and the staff report. Stated the County would do a survey for the public and based on that survey and public education, the consultant would come with recommendations to the BCC on how to proceed regarding a taxing district. Commented this was Phase 1 and Phase 2 would be much more critical and have more public involvement.

Chair Hansen requested public comment. There was none.

**A motion was made by Commissioner O'Brien to approve Item 7q. Seconded by Commissioner Dance.**

**Chair Hansen called the question. Motion carried unanimously.**

February 6, 2023  
Regular Meeting

**GENERAL BUSINESS**

**ITEM 8A - CONSIDERATION OF FISCAL YEAR 2023-24 BUDGET GUIDELINES AND CALENDAR**

The following was requested by E. John Brower, Financial Services Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM # 8a**

**SUBJECT:** Consideration of Fiscal Year 2023-24 Budget Guidelines and Calendar.

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** Every year the budget office creates a calendar and guidelines to provide direction on how to build the upcoming fiscal year's budget. These guidelines include the millage rate, estimated taxable property value increase or decrease, COLA increases, reserve amounts, and any other major factors that may affect how we plan the budget.

**FUNDING INFORMATION:** N/A

**DEPARTMENT CONTACT:** E. John Brower, Financial Services Director (386) 313-4036

**RECOMMENDATION:** No formal action being requested.

**ATTACHMENTS:**

1. FY 2023-24 Budget Calendar
2. Presentation

County Administrator Petito gave the presentation and explained based on guidance received from the BCC, the FY 2024 budget would be developed with a focus on funding alignment with state statute of what was required of county government as well as a nexus to the County's strategic plan. Stated staff would identify legacy expenditures that did not align to establish a long-term plan moving forward. Stated there would be an increase in transparency with consistent detailed budgets and a budget schedule that allowed more public engagement opportunities. Reviewed the Budget Decision Unit Form and stated she would be asking the constitutional officers to provide their budgets in the same format as the BCC did. Reviewed the Budget Calendar and stated tomorrow she would meet with staff and then meet with constitutional officers in the afternoon.



February 6, 2023  
Regular Meeting

**ITEM 8B - QUASI-JUDICIAL – CASCADES AT GRAND LANDINGS PUD  
EXCHANGE OF ENVIRONMENTALLY SENSITIVE LANDS.  
APPLICANT/OWNER: BYRNDOG PCP, LLC/AGENT: MICHAEL D.  
CHIUMENTO, III, ESQUIRE, CHIUMENTO LAW**

The following was requested by Adam Mengel, Growth Management Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS/AGENDA ITEM #8b**

**SUBJECT: QUASI-JUDICIAL – Cascades at Grand Landings PUD Exchange of Environmentally Sensitive Lands. Applicant/Owner: Byrmdog PCP, LLC/Agent: Michael D. Chiumento, III, Esquire, Chiumento Law.**

**DATE OF MEETING: February 6, 2023**

**OVERVIEW/SUMMARY: This request is quasi-judicial in nature (not legislative) and requires disclosure of ex parte communication. On December 8, 2022, Mr. Chiumento on behalf of the owner, Byrmdog PCP, LLC, submitted a request to exchange environmentally sensitive lands related to the Cascades at Grand Landings Planned Unit Development (PUD) located between Belle Terre Boulevard and Seminole Woods Boulevard, East of U.S. Highway 1. The County's Conservation Parcel presently follows these approximate boundaries:**



The Cascades PUD was approved by the Board of County Commissioners through Ordinance No. 2005-21 on November 7, 2005. The Board determined – at its regular meeting on February 21, 2022 – that the Cascades at Grand Landings is ongoing and remains valid.

Cascades PUD Exchange of Environmentally Sensitive Lands – Staff Report  
Page 1 of 6

(Item 8b – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS/AGENDA ITEM #8b**

In addition to approving the PUD at its November 7, 2005, the Board also considered and approved an Agreement for Conveyance of Environmentally Sensitive Land ("Conservation Agreement") which provided for the conveyance of 266+/- acres of Conservation-designated lands ("Conservation Parcel") to the County, with "the intent of Flagler County to retain in perpetuity the land and water of the Conservation Parcel in its natural, vegetative, hydrologic, scenic, open, agricultural or wooded condition and to retain such areas as suitable habitat for fish, plants or wildlife." The Conservation Agreement led to the conveyance of the Conservation Parcel to the County through a Special Warranty Deed dated December 28, 2005 and recorded on December 27, 2005 at Official Records Book 1371, Page 1876, Public Records of Flagler County, Florida. When the Special Warranty Deed was filed, the Conservation Parcel had increased in area from 266 acres to 346 acres, inclusive of identified wetlands. The Special Warranty Deed included, consistent with the Conservation Agreement, the ability for the developer, their successors and assigns, to use the Conservation Parcel for stormwater management, excluding lakes or ponds, and wetland mitigation subject to permitting through applicable agencies. Through the Conservation Agreement and the Deed, any part of the Conservation Parcel used for these purposes is to be maintained by the developer, and the County is obligated to provide access easements for maintenance. There is also a provision in the Conservation Agreement for ownership to be reclaimed by the developer if a permitting agency denies a permit on the basis of the County's ownership. Since no development has occurred within the PUD, no permits for stormwater or wetland mitigation have been issued to the developer within the Conservation Parcel.

By late 2005, The Reserve, LLC, had completed the entitlement work for the purchase of the Cascades PUD by Levitt and Sons of Flagler County, LLC. Levitt purchased the Cascades PUD from The Reserve, LLC, through the Special Warranty Deed dated December 28, 2005 and recorded on January 3, 2006 at Official Records Book 1375, Page 1329, Public Records of Flagler County, Florida. However, The Reserve, LLC, through its Partial Assignment of Reserved Rights (County Conveyance Agreement) ("Partial Assignment") dated December 28, 2005 and recorded on January 3, 2006 at Official Records Book 1375, Page 1344, Public Records of Flagler County, Florida, retained the rights related to wetland mitigation from the Conservation Agreement, but assigned the stormwater management rights to Levitt and Sons. Through the Partial Assignment, both The Reserve and Levitt and Sons mutually agreed to "cooperate in the joint use of the Reserved Rights to accommodate both parties' future projects benefitted by the Reserved Rights."

In early 2007 and in the lead-up to the Great Recession, Levitt and Sons of Flagler filed suit against The Reserve, LLC, Landmar Group, LLC, and Landmar Management LLC on February 9, 2007 (2007 CA 000358), with the court filing its notice of voluntary dismissal with prejudice on May 4, 2007. As part of the preparation of the case for the 2007 lawsuit, it was discovered that the legal description for the Conservation Parcel conveyed to the County by the 2005 Special Warranty Deed describing the Conservation Parcel was incorrect: the County had received the developable Cascades PUD lands instead of the set-aside Conservation Parcel. To correct the County's Deed, the parties proposed that the County would quit-claim its interests to the land described in the 2005 Special Warranty Deed, then accept a Corrective Special Warranty Deed which included the correct legal description for the Conservation Parcel. The Board of County

(Item 8b – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS/AGENDA ITEM #8b**

Commissioners approved this remedy at its February 19, 2007 regular meeting, and the Quit Claim Deed dated February 20, 2007 was recorded on February 21, 2007 at Official Records Book 1544, Page 800, Public Records of Flagler County, Florida, followed by the Corrective Special Warranty Deed dated February 13, 2007 and recorded on February 21, 2007, at Official Records Book 1544, Page 810, Public Records of Flagler County, Florida.

On November 12, 2007, Levitt and Sons filed for Chapter 11 bankruptcy, which included its 37 subsidiaries (along with Levitt and Sons of Flagler). On June 10, 2009, the Final Summary Judgment of Foreclosure was issued in Osceola County (filed at Official Records Book 1725, Page 937, Public Records of Flagler County, Florida) leading to a Certificate of Title issued to the lender, Bank of America, N.A., dated August 7, 2009 and recorded on August 21, 2009 at Official Records Book 1732, Page 833, Public Records of Flagler County, Florida. Subsequent sales have led to the current owner's (Byrndog PCP, LLC) purchase of the Cascades PUD through the Special Warranty Deed dated August 25, 2022 and recorded on August 26, 2022 at Official Records Book 2718, Page 171, Public Records of Flagler County, Florida.

Coinciding with the Board's recent determination that the PUD is ongoing and valid, the applicant/owner completed wetland and environmental studies of the common parcel boundary line between the Cascades PUD lands and the County's Conservation Parcel. The studies determined that – in the owner's agent's vernacular, a "true-up" – would be needed to more accurately reflect lands that should be within the County's ownership as opposed to the 2005 boundary of the Conservation Parcel. The 2022 studies concluded that the 2005 Conservation Parcel "did not accurately convey 'sensitive lands' as intended by the 2005 PUD Agreement and subsequent conveyance to the County." This resulted in the County's Conservation Parcel including "areas that are uplands and old planted pine stands" while the Cascades PUD parcel retained areas of "wetland, cypress trees and other environmentally sensitive characteristics."

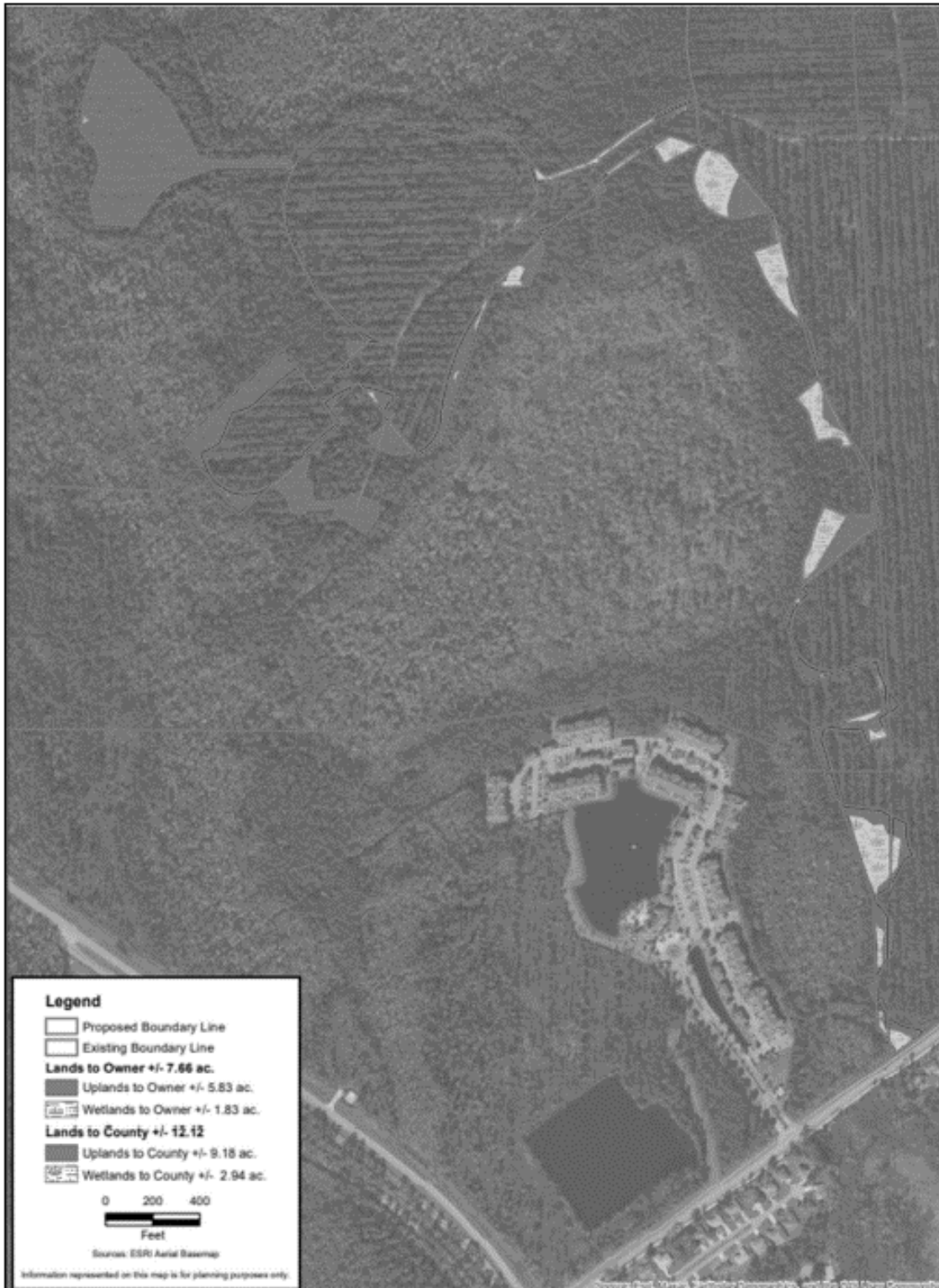
As proposed by the owner's agent, the "true-up" exchange of lands would involve the following parcels, along with the specific changes to these parcels:

Parcel ID	Current Ownership	Total Area (in acres)	Proposed Swap Area (in acres)	Approximate Wetlands Area (in acres)	Approximate Uplands Area (In acres)
29-12-31-0000-01010-0022	Flagler County Board of County Commissioners	0.08	0.08	0.00	0.08
30-12-31-0000-01020-0040	Byrndog PCP, LLC	68.41	12.12	2.94	9.18
30-12-31-0000-01020-0050	Flagler County Board of County Commissioners	342.79	5.08	0.64	4.44
31-12-31-0000-01070-0000	Flagler County Board of County Commissioners	8.10	1.74	0.95	0.79
32-12-31-0650-000B0-0021	Flagler County Board of County Commissioners	0.79	0.76	0.24	0.52
TOTAL FLAGLER:			12.12	2.94	9.18
TOTAL BYRNDOG:			7.66	1.83	5.83

These parcels are graphically depicted below (full sketch included as Attachment 1):

(Item 8b – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS/AGENDA ITEM #8b**



(Item 8b – continued)

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS/AGENDA ITEM #8b

The benefit to the County has been described by the owner's agent as the County receiving dedicated access by easement which does not presently exist. Instead of a jagged sawtooth boundary, this exchange smooths and straightens the boundary: any subsequent fence lines or fire lines that follow will also be easier for the County to maintain. In addition, the "island" – the irregularly-shaped westernmost portion of the Cascades PUD, which is surrounded by the County's Conservation Parcel and accessed by a strip of land including the proposed access road to this area – will now be conveyed to the County, with the intent of making land management activities easier and reducing future conflicts with lot owners abutting the Conservation Parcel.

In reviewing this request with Land Management staff, wherever County lands abut private lands there is the potential for conflict. These areas create management challenges related to nuisance animals, prescribed burn activities, invasive plant removal, and dead trees, along with other factors that encourage an allowance for a buffer for maintenance purposes along the common boundary line between the Cascades PUD and the Conservation Parcel however it is ultimately configured. It is understood that the Conservation Parcel includes wetland areas and that the boundary line is intentionally described to exclude wetland areas within proposed lots within the Cascades PUD, but the County must have a retained right for access and maintenance to the Conservation Parcel in order to adequately manage the land and to protect the public, and to accomplish this specific areas of the Conservation Parcel adjoining the Cascades PUD may need to be underbrushed now so as to create a starting point for the County in its future maintenance. Land Management staff has requested that the owner complete this work as part of this "true-up", including any permitting necessary to complete this work.

The Land Acquisition Committee considered this request at its special called meeting on Monday, January 23, 2023. The Committee unanimously recommended approval of the exchange subject to:

- the exchange not establishing a precedent that can be applied to future requests;
- easement access points through Cascades lands provided to County including on any subsequent plats;
- thinning out of West 5+/- acre "island" parcel; and
- notice to owners incorporated into the Covenants and Restrictions stating that the County will occasionally access the Conservation Parcel through Cascades roadways, including notice of maintenance activities like prescribed burns and trapping/hunting of nuisance animals.

BCC review authority: Section 3.04.02.F, Land Development Code, *Action by the Planning and Development Board and Board of County Commissioners*. The Board, in reviewing this request, is depending upon the action of the previous Board approving the original Cascades PUD.

This agenda item is:

quasi-judicial, requiring disclosure of ex-parte communication; or  
 legislative, not requiring formal disclosure of ex-parte communication.

(Item 8b – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS/AGENDA ITEM #8b**

**STRATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- Goal 1 – Provide Quality Fundamental Infrastructure and Assets
  - Objective GI 1.1: Ensure public safety through continuous planning for future needs and adequate evacuation capacity.

DEPT./CONTACT/PHONE #: Growth Management/Adam Mengel/386-313-4065 and Land Management/Michael Lagasse/386-313-4064

**OPTIONS FOR THE BOARD:** The Board of County Commissioners may:

**Approve** the exchange of environmentally sensitive lands request, finding that the exchange is in the best interest of the County by providing enhanced access to the County to its lands for maintenance purposes. Approval of the request is conditioned upon the owner:

1. clearing an area within the Conservation Parcel through bushhogging or other means approved by Flagler County Land Management, with the width of the area being a minimum of thirty (30) feet adjacent to the boundary line of the Conservation Parcel and with the clearing entirely within the Conservation Parcel;
2. the exchange not establishing a precedent that can be applied to future requests;
3. easement access points through Cascades lands provided to County including on any subsequent plats;
4. thinning out of West 5+/- acre "island" parcel;
5. notice to owners incorporated into the Covenants and Restrictions stating that the County will occasionally access the Conservation Parcel through Cascades roadways, including notice of maintenance activities like prescribed burns and trapping/hunting of nuisance animals; and
6. deed(s) to complete the "true-up" exchange will be provided for Board approval at a future Board of County Commissioners meeting as part of the Board's consent agenda.

**Deny** the exchange of environmentally sensitive lands request, finding that the exchange is not in the best interest of the County. No change to the Conservation Parcel will occur.

**Continue** the request for exchange of environmentally sensitive lands on the basis that additional information is needed from staff or the applicant.

**ATTACHMENTS:**

1. Land Swap sketch by England Thims & Miller, Inc.
2. Owner's Request for Exchange of Environmentally Sensitive Lands
3. 2005 Agreement for Conveyance of Environmentally Sensitive Lands

**(Item 8b – continued)**

Chair Hansen requested any ex-parte communications.

Commissioner O'Brien stated did not have ex-parte disclosure but did want to disclose in abundance of caution that the applicant was a client of the insurance agency where he was employed but there was no personal benefit tied to the insurance agency position and it would have no impact on his vote.

Adam Mengel, Growth Management Director, gave the presentation and spoke on the uplands being exchanged between the County and owner with the objective being to help the County with maintenance and access. Explained the locations of the wetlands throughout would made it problematic to access, except if easements were available to the County. Commented this was taken to the Environmentally Sensitive Lands Committee who provided a recommendation to the BCC for approval. Emphasized this was not to be viewed as setting a precedent and that every request would be reviewed on its own merits. Announced Mr. Chimento was present to speak on behalf of the applicant.

Chair Hansen opened public comment.

An unidentified audience member asked the total amount of land being exchanged.

Commissioner Hansen replied it was in the back up material and requested that material be placed on the overhead projector for the public.

**A motion was made by Commissioner Sullivan to approve Item 8b. Seconded by Commissioner Pennington.**

**Chair Hansen called the question. Motion carried unanimously.**

February 6, 2023  
Regular Meeting

**PUBLIC HEARINGS**

**ITEM 9A - LEGISLATIVE – APPLICATION FOR REVIEW OF A NOTICE OF PROPOSED CHANGE (NOPC) AND AN AMENDMENT TO AN APPROVED PLANNED UNIT DEVELOPMENT (PUD) DEVELOPMENT AGREEMENT AND SITE DEVELOPMENT PLAN FOR THE PLANTATION BAY DEVELOPMENT OF REGIONAL IMPACT (DRI)**

The following was requested by Adam Mengel, Growth Management Director:

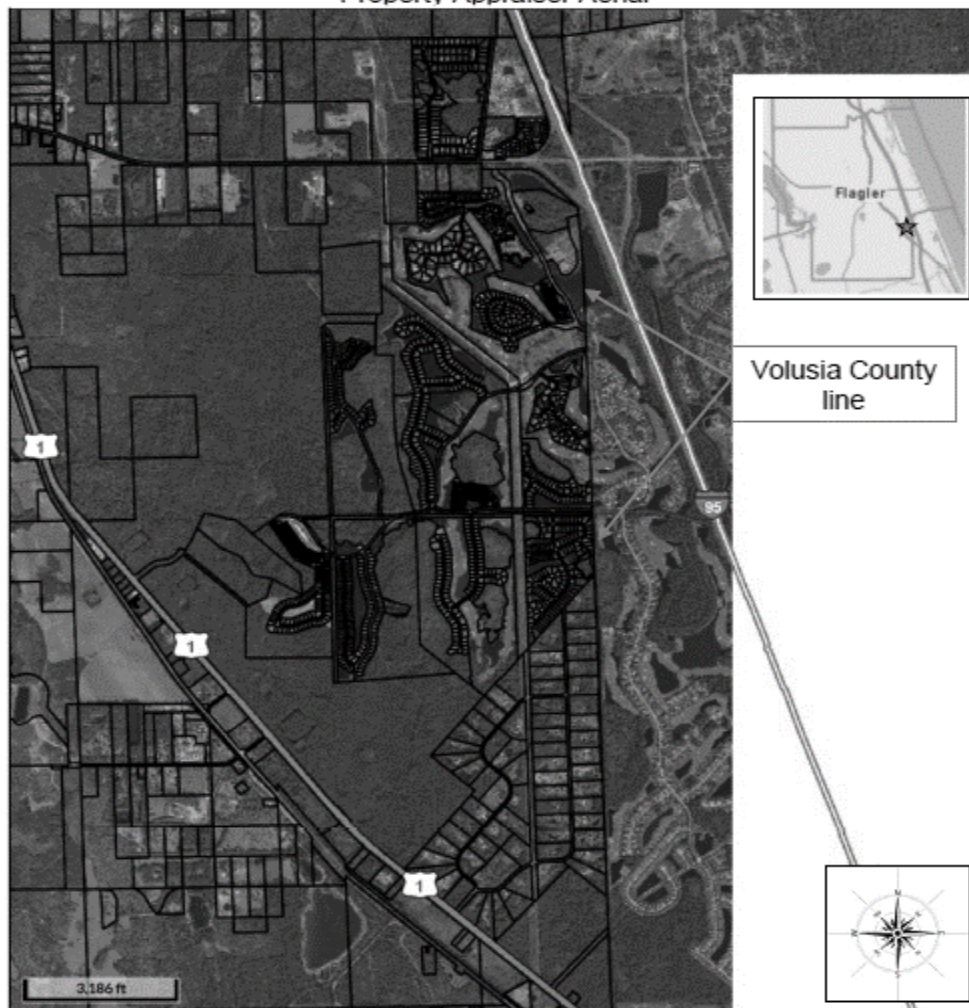
**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
PUBLIC HEARING/AGENDA ITEM #9a**

**SUBJECT: LEGISLATIVE** – Application for Review of a Notice of Proposed Change (NOPC) and an Amendment to an Approved Planned Unit Development (PUD) Development Agreement and Site Development Plan for the Plantation Bay Development of Regional Impact (DRI); Owners: Prestwick at Plantation Bay, General Partnership, and WL Residential Land, LLC; Agent: Jerry K. Finley, P.E., Finley Engineering Solutions, Inc. (Project #2022100016).

**DATE OF MEETING:** February 6, 2023

**OVERVIEW/SUMMARY:** This request is legislative in nature (not quasi-judicial) and does not require disclosure of ex parte communication.

Property Appraiser Aerial





(Item 9a – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
PUBLIC HEARING/AGENDA ITEM #9a**

The Plantation Bay DRI was originally approved on September 3, 1985 through Resolution No. 85-14 (recorded at Official Records Book 262, page 807, Public Records of Flagler County, Florida). A subsequent minor amendment quickly followed to correct a typographical error in Attachment “C”, the recommendation of the Northeast Florida Regional Council and the East Central Florida Regional Planning Council, adopted through Resolution No. 85-24 on December 2, 1985 (recorded at Official Records Book 268, Page 746, Public Records of Flagler County, Florida). In 1998, a Notice of Proposed Change was requested, which was eventually adopted as the first amendment to the Development Order, adopted through Resolution No. 98-31 on April 6, 1998 (recorded at Official Records Book 614, Page 1673, Public Records of Flagler County, Florida, with a subsequent partial re-recording at Official Records Book 615, Page 1737 to include two omitted exhibits). A subsequent Notice of Proposed Change was requested in 2004, adopted through Resolution No. 2004-125 on September 20, 2004 (recorded at Official Records Book 1145, Page 1928, Public Records of Flagler County, Florida). The third amendment to the Plantation Bay Development of Regional Impact Development Order was approved by the Board on March 5, 2018 through Resolution No. 2018-23. The third amendment:

1. Reduced the number of residential units within the Plantation Bay DRI from 5,391 to 5,000 units, with no change to the Volusia County portion of Plantation Bay (the Plantation Bay Development of Regional Impact is primarily located within Flagler County capped at 3,935 units, with a portion along its eastern boundary in Volusia County remaining at 1,065 units).
2. Amended Map “H-1” in Flagler County to eliminate nine holes of golf and distribute a number of the residential units over an area previously shown as golf course. This changed the total number of golf holes in the community from 54 holes to 45 holes. As of the time of the amendment, these 45 holes were already constructed and in operation. Map “H-1” was also amended in Flagler County to better define the location and size of lakes that have resulted from environmental resource permitting over the thirteen years preceding 2018.
3. Extended the buildout dates within Volusia County and Flagler County by five years, less one day, to December 19, 2025 in Volusia County and to January 22, 2028 in Flagler County.

On October 12, 2022, Jerry K. Finley, P.E., with Finley Engineering Solutions, Inc., on behalf of the DRI owner/developer, filed an application with the County to incorporate the 40 acre parcel – described as the Cook parcel, the name of the previous parcel owners – into the DRI. This application accompanied a Future Land Use amendment application to change the designation of the Cook parcel from its Agriculture & Timberlands designation to Mixed Use: Low Intensity, Low/Medium Density, which is the Future Land Use designation for the entirety of the Plantation Bay DRI. Other than incorporating the Cook parcel into the DRI, no other changes were proposed by the owner.

As is the case for other DRI’s in unincorporated Flagler County, the Development Order (D.O.) also serves as the PUD development agreement and establishes the development criteria for site plan review and approval. Flagler County has advertised this Notice of Proposed Change to meet the statutory requirements of Section 380.06, Florida Statutes.

(Item 9a – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
PUBLIC HEARING/AGENDA ITEM #9a**

For reference, the development area in Flagler County includes 2,574 acres. Up to 90,000 s.f. of commercial was also approved as part of the DRI, located on 27 acres and intended for development along U.S. Highway 1. The third amendment set the maximum for the uses within the Plantation Bay DRI as follows:

<i>Use</i>	<i>Development Rights</i>
Residential	5,000 d.u.
Commercial	90,000 s.f.
Golf	45 holes

If approved, this fourth amendment to the DRI Development Order will increase the development area in Flagler County from 2,574 to 2,614 acres, and the overall density within the Flagler County portion of the DRI will change, decreasing from 1.529 units per acre (based on 3,935 units and 2,574 acres) to 1.505 units per acre (based on 3,935 units and 2,614 acres).

The Board needs to make several findings in response to this request:

1. *Does the proposed change to the DRI constitute a substantial deviation requiring additional DRI review?*

Analysis: Aside from the addition of the 40 acre Cook parcel into the DRI, there are no changes proposed through this Notice of Proposed Change (NOPC). Staff has examined the NOPC and the modifications to the PUD and finds that the proposed changes do not constitute a substantial deviation.

2. *Are the proposed changes to the DRI consistent with the Comprehensive Plan and the Land Development Code?*

Analysis: The Comprehensive Plan designates the Plantation Bay DRI as Mixed Use: Low Intensity, Low/Medium Density. The contemporaneous Future Land Use amendment for the Cook parcel achieves consistency with the DRI's Mixed Use: Low designation. Because of the decrease in density, the proposal remains consistent with the Comprehensive Plan and applicable land development regulations.

3. *Is the change to the Planned Unit Development consistent with the standards of Section 3.04.04 of the Land Development Code?*

Analysis: Incorporating the Cook parcel into the DRI also adds the area of the parcel to the PUD. The Board, through its findings, needs to place particular emphasis on the orderly development of Flagler County, specifically the lack of adverse impacts to the health and safety of residents or the general neighborhood.

The sum of the changes proposed through the submitted Notice of Proposed Change represent a minor PUD modification, adding the Cook parcel to the DRI and the PUD.

(Item 9a – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
PUBLIC HEARING/AGENDA ITEM #9a**

Subsequent plan and plat submittals will specifically delineate the limits of development within the added area of the Cook parcel.

BCC review authority: Section 3.04.02.F, Land Development Code, *Action by the Planning and Development Board and Board of County Commissioners*. The Board, in reviewing this request, is also acting in its capacity as the local planning agency (LPA) for Flagler County. Public notice of this hearing has been provided consistent with Sec. 125.66 and Sec. 380.06, Florida Statutes.

This agenda item is:

quasi-judicial, requiring disclosure of ex-parte communication; or  
 legislative, not requiring formal disclosure of ex-parte communication.

Public Notice: Public notice has been provided in accordance with Section 380.06, Florida Statutes, and Section 2.07.00 of the LDC.

**STRATEGIC PLAN:**

Focus Area: Growth and Infrastructure

- Goal 1 – Provide Quality Fundamental Infrastructure and Assets
  - Objective GI 1.1: Ensure public safety through continuous planning for future needs and adequate evacuation capacity.

**DEPARTMENT CONTACT:** Growth Management/Adam Mengel/386-313-4065

**OPTIONS FOR THE BOARD:** The Board of County Commissioners finds that the Notice of Proposed Change to the Plantation Bay Development of Regional Impact does not constitute a substantial deviation and that the requested PUD modifications are consistent with the Comprehensive Plan and Land Development Code and furthers the orderly development of the County and therefore the Board may:

**Approve** and adopt the resolution amending and replacing in its entirety the Plantation Bay DRI Development Order, constituting the Fourth Amendment to the Plantation Bay Development of Regional Impact, titled as:

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF FLAGLER COUNTY CONSTITUTING THE FOURTH AMENDMENT TO THE PLANTATION BAY DEVELOPMENT OF REGIONAL IMPACT (DRI); AMENDING AND RESTATING FLAGLER COUNTY RESOLUTION NOS. 85-14, 98-31, 2004-125, AND 2018-23; APPROVING A NOTICE OF PROPOSED CHANGE FOR PLANTATION BAY AND FINDING THAT SUCH CHANGE DOES NOT CONSTITUTE A SUBSTANTIAL DEVIATION UNDER SECTION 380.06(19), F.S.; PROVIDING FOR FINDINGS OF FACT AND CONCLUSIONS OF LAW; AMENDING THE PLANTATION BAY PLANNED UNIT DEVELOPMENT; AND PROVIDING FOR AN EFFECTIVE DATE.

(Item 9a – continued)

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
PUBLIC HEARING/AGENDA ITEM #9a**

**Deny** and not adopt the resolution amending and replacing in its entirety the Plantation Bay DRI Development Order.

**Continue** the request for a Notice of Proposed Change to the Plantation Bay DRI Development Order on the basis that additional information is needed from staff or the applicant. Based on the presentation and the public hearing, the Board does not have sufficient information to be able to render a decision on the request. Continuing the request to a time and date certain will preserve public notice and provide an opportunity for staff or the applicant to provide additional information.

**ATTACHMENTS:**

1. Resolution (Fourth Amendment)
2. Application and supporting documents
3. Public notice

Adam Mengel, Growth Management Director, gave the presentation and announced Mr. Finley was present for any questions.

Chair Hansen opened public comment. There was none.

**A motion was made by Commissioner Dance to approve Item 9a. Seconded by Commissioner O'Brien.**

**Chair Hansen called the question. Motion carried unanimously.**

**ITEM 10A - COUNTY ADMINISTRATOR REPORT/COMMENTS**

County Administrator Petito announced the passing away of two members of the community, Marcus Strickland, Jr. on January 24, and Donnie Nobles on January 26.

Reported on the following:

- SR A1A Resiliency Strike Team held their community listening session and about 150 residents attended. Staff would be finalizing engineering evaluation by the end of this week and would schedule one on one briefings with each commissioner next week
- Agreement signed with FDEP for utilization of Washington Oaks Gardens State Park to fast track the North Flagler County FEMA Hurricane Dune Restoration Project
- Working on updates to the tree ordinance and hope to bring to the BCC sometime in May or June. Still working on updating the towing and residential solid waste ordinances
- RFP for the updated comp plan had been advertised with submittals due February 15
- Moving forward with the City of Palm Coast on the Countywide Park Facilities Master Plan and beginning to set dates for focus groups and stakeholders and would share details as they became available
- Meeting today to discuss an agreement with the solid waste vendor to finalize some of the terms
- Townhall meeting scheduled for tomorrow with the Hammock Community Association to discuss the backbone sewer project.
- Retreat scheduled for staff to meet with municipal partners to discuss a strategy for economic development within Flagler County
- Working with staff to get the agenda and backup materials out quicker to provide additional review time
- Asked by residents of Painters Hill for a letter of support from the County for their project moving forward and asked for a BCC consensus.

**There was BCC consensus to provide a letter of support.**

County Administrator Petito responded to an earlier question regarding the Contractor Review Board by explaining the current code did not require the Contractor Review Board members to be electors, they just needed to be a resident.

**ITEM 10B - COUNTY ATTORNEY REPORT/COMMENTS**

County Attorney Hadeed reported the County was on the cusp of completing 100% of the voluntary easements in the federal project area which would provide access to the federal offshore sand borrow sites for all the work to be done in Flagler Beach and not just the Army Corp project but beyond. Reported on settling of the bankruptcy case with Ms. Cynthia D'Angiolini and on the County codifying assurances via two resolutions. Advised she expressed at the bankruptcy hearing that she would settle and execute a voluntary easement if she received the same hold harmless agreement as Mr. Leonard Surles received from the County. Reviewed the hold harmless agreement and noted the resolutions were appended to her easement. Explained while securing Ms. D'Angiolini's consent, he identified specific language that would avoid the 5<sup>th</sup> District Court of Appeals decision in the case of Altman vs Brevard County, which was an appellate case that invalidated this very easement document as the court felt the language of the Army Corps of Engineers easement transformed the owner's remnant parcel into a public beach and no longer had the characteristic of being privately owned. Explained he persuaded the

**(Item 10b – continued)**

Army Corps that this change was needed, otherwise, if they had proceeded with eminent domain, it would be tied up for years in appellate litigation.

Read the language into the record: “The foregoing easement shall not permit members of the public to enter upon any dune constructed, repaired, rehabilitated, replaced, renourished, and vegetated or maintained in the Easement Area in compliance with the authorized purposes of the Project and in accordance with federal, state, and local laws regulations and policies. Such laws, regulations and policies shall be applied on equal terms and in a manner compatible with the Project for the public's lawful use of the dry sand beach seaward of the toe of any such dune to engage in customary uses of the beach such as sunbathing, picnicking, jogging, hiking, shell collecting, and other similar uses as provided in Flagler County Code Section 7-1 and City of Flagler Beach Code Section 6-11 as presently enacted.”

Stated the inclusion of this language removed a very significant objection from the eminent domain counsel. Noted Brevard County had started its eminent domain case in December 2018, and to this was still in trial court litigating this issue.

Stated Ms. D’Angiolini’s lawyer had the documents and would be getting back with any amendments. Explained if they executed the documents then it was formally noticed to the creditors for 21 days, then after those 21 days the court would execute an approval and the County would have the easements. Advised if Ms. D’Angiolini does not follow through, the court set a trial date of April 17 for her to testify as to the non-disclosure of the beach remnant parcels.

Stated he was asking for the BCC to vote on the approval of the proposed settlement and on a decision to bring back any minor amendments or to delegate that to the County Administrator and himself.

Commissioner Sullivan inquired if the BCC needed to sign hold harmless agreement today.

Scott Spradley, Esquire, stated in conversations with the bankruptcy lawyer last week it was discussed that there would possibly be a signed document and that it would be held in escrow so signing it today would not pose any problem.

Chair Hansen opened public comments. There was none.

**A motion was made by Commissioner O’Brien to execute the hold harmless agreement and other associated documents and to empower Mr. Hadeed and Ms. Petito to work through the negotiations and only make minor insignificant changes to the document prior to finalization, anything of material change would need to come back to the BCC for discussion. Seconded by Commissioner Sullivan**

**Chair Hansen called the question. Motion carried unanimously.**

**ITEM 10C – COMMUNITY OUTREACH**

None

**ITEM 10D – COMMISSION REPORTS/COMMENTS/ACTION**

Commissioner Pennington spoke of the mulch fire in Favoretta that had burning since November; however, she received a lot of calls last week from Plantation Bay. Advised FDEP and Florida Forest Service were now on site and thanked Fire Chief Tucker for his assistance. Commented the BCC needed to look at the solid waste codes and policies so it could enforce them in these areas should they combust.

Spoke on the restaurant at Bull Creek being condemned, noting she received a lot of feedback from the residents. Stated the replacement estimate was \$2 million and people wanted to know how the County came to that number and why it could not be replaced. Advised she met with the inspector to go over the building issues, but it was a legacy site in the County with a lot of tradition. Suggested the BCC prioritize during the budget process adding a pavilion with tables or some kind of structure so that people could still enjoy the area.

Spoke on Water Oak Road issues with the paving that was completed, noting there were quite a few dips in the road.

Commissioner Dance thanked County Administrator Petito for recognizing Junior Strickland and Donnie Nobles; they both made important contributions to Flagler County. Thanked the County Administrator for placing emphasis on agenda publication dates and working with staff on increasing the time to review for both the BCC and public. Thanked the Tax Collector for handing out almost 800 bike helmets at the recent Home Show. Advised he was working with the other elected officials from his district, Ms. Hunt from the School Board and Ms. Heigher from the Palm Coast City Council, as well as the Sheriff's Office to hold a joint townhall meeting sometime in March.

Commissioner Sullivan thanked Amy Lukasik and her team for the great briefing on the annual update at the community center last Monday to an audience of 50 people. Spoke on how nothing was happening with the Old Dixie motel and favored looking at it again; it was time to move on and could not let valuable real estate just sit there.

County Attorney Hadeed advised the case had been worked on to get it into a posture where the judge could order that the agreement was affected, which took time and so consequently, the County was looking at other approaches to bring closure to these issues. Commented it was troubling that the owners had not progressed and clearly violated the agreement and every good faith gesture by the County.

Chair Hansen noted the bike helmets giveaway was a raging success, noting 743 were given out. Announced he spent three days last week at the beach preservation conference in Fort Myers where Olsen Engineering gave a presentation on Flagler County.

February 6, 2023  
Regular Meeting

**ADJOURNMENT**

**The meeting was adjourned by consensus at 11:38 a.m.**

APPROVED AND ADOPTED \_\_\_\_\_

ATTEST:

FLAGLER COUNTY BOARD OF  
COUNTY COMMISSIONERS

\_\_\_\_\_  
Tom Bexley  
Clerk of the Circuit Court & Comptroller

\_\_\_\_\_  
Gregory L. Hansen  
Chair

UNOFFICIAL



**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 6, 2022

**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 this year for Hurricanes Ian and Nicole.

Due to the cumulative effect of the storms as well as the tidal events, nor'easters, and erosion generally, Flagler County is now in the most precarious position relative to ocean flooding 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 has hired a coastal engineer and is working on a long-term beach management plan and is also exploring additional projects and how to fund them.

The County will commence a repair project for emergency berms in the northern part of Flagler County. The Board is being asked to authorize and direct County forces to proceed taking all necessary action to commence these repair activities. The action requested also includes informing the public of the project and especially coastal property owners. If any owners have issues, staff will address them, including excluding them from the project but only if legally required and only after notifying such owners of the perils of being excluded from the project. Further, as other funds become available from DEP and possibly other sources, they will be added so as to lengthen the segment of beach being repaired. The same contractor will be used to take advantage of economies of scale and reducing mobilization costs.

In addition, the County continues to press for obtaining the last two easements necessary for the Army Corps of Engineers to conduct a beach renourishment project in south Flagler Beach which are presently before the federal bankruptcy court due to irregularities in how the owner of the two dune remnants treated them in her personal bankruptcy.

The County intends to also renourish the rest of Flagler Beach through a combination of funding from the Florida Department of Transportation and DEP, utilizing the same contractor as the Army Corps of Engineers project to save significant mobilization costs.

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, to restore, protect and maintain the dunes and beaches or any other viable buffer between the community and the Atlantic Ocean.

**FUNDING INFORMATION:** Funding for the Debris Monitoring Task Order is available within the Disaster Relief Fund.

**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.

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

**ATTACHMENTS:**

1. Proclamation Extending State of Local Emergency – Hurricanes Matthew, Ian, and Nicole, 02/27/2023
2. Proclamation Extending State of Local Emergency – Hurricanes Matthew, Ian, and Nicole, 03/06/2023

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

**February 27, 2023**

**WHEREAS**, on October 4, 2016, in preparation for the imminent impact of Hurricane Matthew on Flagler County, the Chair of the Board of County Commissioners of Flagler County, Florida, with the concurrence of the County's Emergency Management Director, the Sheriff, and the County Administrator, issued a Proclamation declaring a state of local emergency, dated October 4, 2016, recorded in the Official Records of Flagler County at Book 2161, Page 1453; and

**WHEREAS**, Hurricane Matthew passed along the County's coastline on October 7, 2016, severely damaging the entire dune system of the County, flooding hundreds of homes through dune breaches and destroying public infrastructure and other public and private property along the coastline; and

**WHEREAS**, Hurricane Matthew exposed the entire beachfront of Flagler County to a critical risk of further damage and had a particularly devastating impact on the right of way of State Road A1A in Flagler Beach, collapsing part of the right of way, rendering parts of the roadway impassable, and further exacerbating the vulnerability of adjoining homes and businesses; and

**WHEREAS**, on October 11, 2016, and every seventh day thereafter, based on the further recommendation of the County Administrator and the Emergency Management Director, the Chair of the Board of County Commissioners extended the state of local emergency for additional seven-day periods in accordance with law; and

**WHEREAS**, the Board of County Commissioners ratified each of the Proclamations declaring and extending the local state of emergency by unanimous votes at public meetings; and

**WHEREAS**, while recovery efforts in response to Hurricane Matthew were still underway, Hurricane Irma struck Flagler County on September 11, 2017, further scarping the already badly damaged dune system of the county, flooding hundreds of homes, and nearly collapsing beachfront homes in the Painters Hill area of unincorporated Flagler County; and

**WHEREAS**, as a result of Hurricane Matthew compounded with subsequent weather events, the County engaged in a coastal dunes rehabilitation effort at multiple locations along the Flagler County coast, including:

- i.) the installation of a seawall in Painters Hill to prevent the collapse of homes onto the beach;

- ii.) the construction and vegetating of an emergency protective berm along 12 miles of the dunes in unincorporated Flagler County and in the incorporated communities of Marineland and Beverly Beach;
- iii.) the repair of dune crossovers and the installation of specialized mats over the emergency protective berm at certain beach access points for pedestrian and authorized vehicular traffic; and
- iv.) the issuance of Emergency Orders 2018-02 and 2018-03; and

**WHEREAS**, in September 2019, Hurricane Dorian slowly passed Flagler County offshore, churning rough surf and crashing enormous breakers into the beaches and dunes, causing a dune breach, several over washes and scarping, and causing approximately \$3.7 million in damage to the dune system of Flagler County; and

**WHEREAS**, the County is now also endeavoring to build the largest and most significant public works project in its history, a multi-agency storm damage reduction project to renourish the dunes immediately adjacent to State Road A1A within the City of Flagler Beach; and

**WHEREAS**, the County has continued to work collaboratively with stakeholder agencies such as the Army Corps of Engineers (“ACOE”), the Florida Department of Transportation (“FDOT”), the Florida Department of Environmental Protection (“FDEP”), and the municipalities, to seek funding and devise projects that will renourish and fortify the dunes and beaches, all with the aim of protecting life and property from further coastal storms and destruction of property and community infrastructure; and

**WHEREAS**, in order to validate the use of public resources to make emergency dune repairs and to construct beach access points, as well as to guarantee the public’s right to access and utilize the beaches of the County, the Board of County Commissioners enacted into ordinance in July 2018, in accordance with state law, a declaration recognizing the customary use of the beaches of the entire county by the public; and

**WHEREAS**, the County implemented a “Dodge the Dunes” program to educate visitors and residents not to traverse over the dunes in Flagler County and specifically focusing on the FDOT right of way in Flagler Beach, and in addition, the County issued Emergency Orders 2018-02 and 2018-03, prohibiting driving or parking of vehicles on the beaches and dunes and prohibiting the traversing of the dunes in the entire county by pedestrians and equestrian riders except at designated access points; and

**WHEREAS**, even as the Flagler County community continued to recover from these storms, Hurricane Ian struck Flagler County with tropical storm force winds and torrential rainfall on September 29, 2022, flooding roadways, neighborhoods, and dozens of homes and eliminating vast swaths of the entire Atlantic coastline dune system of Flagler County; and

**WHEREAS**, the damage caused by Hurricane Ian to the County's dune system, already battered by Hurricanes Matthew, Irma, and Dorian, as well as powerful Nor'easters and tidal events, exposes the residents, neighborhoods, and infrastructure on the barrier island and along the Intracoastal and canals to a much greater chance of catastrophic damage from future storms and even tidal events; and

**WHEREAS**, only weeks after the destruction of the dunes caused by Hurricane Ian, Hurricane Nicole struck Flagler County on November 9, 2022, with tropical storm strength winds, higher than normal tides, and enormous, powerful waves that decimated what little remained the County's fragile and battered dune system, flooding dozens of homes and severely damaging public infrastructure including State Road A1A again collapsing parts of the roadway; and

**WHEREAS**, using independent coastal engineers, the County has estimated the aggregate damage to the Flagler beaches to be \$150 Million; and

**WHEREAS**, the County has now secured funding from the Federal Emergency Management Agency ("FEMA") to repair and restore the dune system along approximately 2 miles, and the County also has pending requests for additional funding to renourish additional portions of the coastline in the northern portion of the County where entire neighborhoods presently lie completely exposed to the ocean; and

**WHEREAS**, while general public perception understandably focuses on the impact of hurricanes, Nor'easters have historically caused a great deal of erosion of the county's coastline typically during winter months but now occurring more frequently out of that season; and

**WHEREAS**, even current weather events with heightened tides but not classified as storm events are nevertheless taking their toll on the vulnerable beaches, causing further scarping and dune berm collapses; and

**WHEREAS**, the County has obtained the approval of FEMA to proceed with its northern County project, and the County has solicited and is entering into an agreement with a construction company to build the project; and

**WHEREAS**, the County Commission has authorized and directed its forces to proceed with the project immediately to mitigate against any further losses that may occur during the winter season, including any extension of the FEMA project where funding is obtained to permit such extension; and

**WHEREAS**, the County Commission has directed its staff to publicly announce the project to inform its citizens and particularly beachside property owners of the coming project being performed on an emergency basis and to explain the necessity and benefits of the project; and

**WHEREAS**, the County Commission has further directed its staff to address any concerns of beachside property owners regarding beach renourishment, including those that directly adjoin the beach where the FEMA funded project is to occur to address any issues they raise and, if necessary, to skip their individual properties for legal reasons but putting them on notice of the perils of being skipped; and

**WHEREAS**, for long term planning, Flagler County has engaged a coastal engineer to develop a beach management plan and to identify options for funding beach resiliency projects, and the County is presently requesting partnership with the ACOE to conduct a beach renourishment feasibility study in the portions of the County's coastline not included within the current ACOE project in Flagler Beach; and

**WHEREAS**, the County is exploring other emergency measures to fill gaps in the dunes that, if not repaired and restored, will allow storm or wave surge events to jeopardize State Road A1A, a critical evacuation route, and damage coastal neighborhoods; and

**WHEREAS**, the need to facilitate procurement for these and other recovery efforts is urgent due to the risk of future hurricanes, and accordingly, the County has adopted an expedited procurement process under its emergency powers as needed; 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, including the securing of funding sources and entering into agreements with adjacent property owners and municipalities—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 27th day of February 2023.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS**

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Gregory L. Hansen, Chair

**CONCURRENCE:**

**Heidi Petito**

Digitally signed by Heidi Petito  
Date: 2023.01.19 17:14:23 -05'00'

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Heidi Petito  
County Administrator

**Jonathan Lord**

Digitally signed by Jonathan Lord  
Date: 2023.01.20 08:24:03 -05'00'

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Jonathan Lord  
Emergency Management Director

**APPROVED AS TO FORM:**

**Sean S. Moylan**

Digitally signed by Sean S. Moylan  
Date: 2023.01.20 09:16:27 -05'00'

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Sean S. Moylan  
Deputy County Attorney

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

**March 6, 2023**

**WHEREAS**, on October 4, 2016, in preparation for the imminent impact of Hurricane Matthew on Flagler County, the Chair of the Board of County Commissioners of Flagler County, Florida, with the concurrence of the County's Emergency Management Director, the Sheriff, and the County Administrator, issued a Proclamation declaring a state of local emergency, dated October 4, 2016, recorded in the Official Records of Flagler County at Book 2161, Page 1453; and

**WHEREAS**, Hurricane Matthew passed along the County's coastline on October 7, 2016, severely damaging the entire dune system of the County, flooding hundreds of homes through dune breaches and destroying public infrastructure and other public and private property along the coastline; and

**WHEREAS**, Hurricane Matthew exposed the entire beachfront of Flagler County to a critical risk of further damage and had a particularly devastating impact on the right of way of State Road A1A in Flagler Beach, collapsing part of the right of way, rendering parts of the roadway impassable, and further exacerbating the vulnerability of adjoining homes and businesses; and

**WHEREAS**, on October 11, 2016, and every seventh day thereafter, based on the further recommendation of the County Administrator and the Emergency Management Director, the Chair of the Board of County Commissioners extended the state of local emergency for additional seven-day periods in accordance with law; and

**WHEREAS**, the Board of County Commissioners ratified each of the Proclamations declaring and extending the local state of emergency by unanimous votes at public meetings; and

**WHEREAS**, while recovery efforts in response to Hurricane Matthew were still underway, Hurricane Irma struck Flagler County on September 11, 2017, further scarping the already badly damaged dune system of the county, flooding hundreds of homes, and nearly collapsing beachfront homes in the Painters Hill area of unincorporated Flagler County; and

**WHEREAS**, as a result of Hurricane Matthew compounded with subsequent weather events, the County engaged in a coastal dunes rehabilitation effort at multiple locations along the Flagler County coast, including:

- i.) the installation of a seawall in Painters Hill to prevent the collapse of homes onto the beach;



- ii.) the construction and vegetating of an emergency protective berm along 12 miles of the dunes in unincorporated Flagler County and in the incorporated communities of Marineland and Beverly Beach;
- iii.) the repair of dune crossovers and the installation of specialized mats over the emergency protective berm at certain beach access points for pedestrian and authorized vehicular traffic; and
- iv.) the issuance of Emergency Orders 2018-02 and 2018-03; and

**WHEREAS**, in September 2019, Hurricane Dorian slowly passed Flagler County offshore, churning rough surf and crashing enormous breakers into the beaches and dunes, causing a dune breach, several over washes and scarping, and causing approximately \$3.7 million in damage to the dune system of Flagler County; and

**WHEREAS**, the County is now also endeavoring to build the largest and most significant public works project in its history, a multi-agency storm damage reduction project to renourish the dunes immediately adjacent to State Road A1A within the City of Flagler Beach; and

**WHEREAS**, the County has continued to work collaboratively with stakeholder agencies such as the Army Corps of Engineers (“ACOE”), the Florida Department of Transportation (“FDOT”), the Florida Department of Environmental Protection (“FDEP”), and the municipalities, to seek funding and devise projects that will renourish and fortify the dunes and beaches, all with the aim of protecting life and property from further coastal storms and destruction of property and community infrastructure; and

**WHEREAS**, in order to validate the use of public resources to make emergency dune repairs and to construct beach access points, as well as to guarantee the public’s right to access and utilize the beaches of the County, the Board of County Commissioners enacted into ordinance in July 2018, in accordance with state law, a declaration recognizing the customary use of the beaches of the entire county by the public; and

**WHEREAS**, the County implemented a “Dodge the Dunes” program to educate visitors and residents not to traverse over the dunes in Flagler County and specifically focusing on the FDOT right of way in Flagler Beach, and in addition, the County issued Emergency Orders 2018-02 and 2018-03, prohibiting driving or parking of vehicles on the beaches and dunes and prohibiting the traversing of the dunes in the entire county by pedestrians and equestrian riders except at designated access points; and

**WHEREAS**, even as the Flagler County community continued to recover from these storms, Hurricane Ian struck Flagler County with tropical storm force winds and torrential rainfall on September 29, 2022, flooding roadways, neighborhoods, and dozens of homes and eliminating vast swaths of the entire Atlantic coastline dune system of Flagler County; and

**WHEREAS**, the damage caused by Hurricane Ian to the County's dune system, already battered by Hurricanes Matthew, Irma, and Dorian, as well as powerful Nor'easters and tidal events, exposes the residents, neighborhoods, and infrastructure on the barrier island and along the Intracoastal and canals to a much greater chance of catastrophic damage from future storms and even tidal events; and

**WHEREAS**, only weeks after the destruction of the dunes caused by Hurricane Ian, Hurricane Nicole struck Flagler County on November 9, 2022, with tropical storm strength winds, higher than normal tides, and enormous, powerful waves that decimated what little remained the County's fragile and battered dune system, flooding dozens of homes and severely damaging public infrastructure including State Road A1A again collapsing parts of the roadway; and

**WHEREAS**, using independent coastal engineers, the County has estimated the aggregate damage to the Flagler beaches to be \$150 Million; and

**WHEREAS**, the County has now secured funding from the Federal Emergency Management Agency ("FEMA") to repair and restore the dune system along approximately 2 miles, and the County also has pending requests for additional funding to renourish additional portions of the coastline in the northern portion of the County where entire neighborhoods presently lie completely exposed to the ocean; and

**WHEREAS**, while general public perception understandably focuses on the impact of hurricanes, Nor'easters have historically caused a great deal of erosion of the county's coastline typically during winter months but now occurring more frequently out of that season; and

**WHEREAS**, even current weather events with heightened tides but not classified as storm events are nevertheless taking their toll on the vulnerable beaches, causing further scarping and dune berm collapses; and

**WHEREAS**, the County has obtained the approval of FEMA to proceed with its northern County project, and the County has solicited and is entering into an agreement with a construction company to build the project; and

**WHEREAS**, the County Commission has authorized and directed its forces to proceed with the project immediately to mitigate against any further losses that may occur during the winter season, including any extension of the FEMA project where funding is obtained to permit such extension; and

**WHEREAS**, the County Commission has directed its staff to publicly announce the project to inform its citizens and particularly beachside property owners of the coming project being performed on an emergency basis and to explain the necessity and benefits of the project; and

**WHEREAS**, the County Commission has further directed its staff to address any concerns of beachside property owners regarding beach renourishment, including those that directly adjoin the beach where the FEMA funded project is to occur to address any issues they raise and, if necessary, to skip their individual properties for legal reasons but putting them on notice of the perils of being skipped; and

**WHEREAS**, for long term planning, Flagler County has engaged a coastal engineer to develop a beach management plan and to identify options for funding beach resiliency projects, and the County is presently requesting partnership with the ACOE to conduct a beach renourishment feasibility study in the portions of the County's coastline not included within the current ACOE project in Flagler Beach; and

**WHEREAS**, the County is exploring other emergency measures to fill gaps in the dunes that, if not repaired and restored, will allow storm or wave surge events to jeopardize State Road A1A, a critical evacuation route, and damage coastal neighborhoods; and

**WHEREAS**, the need to facilitate procurement for these and other recovery efforts is urgent due to the risk of future hurricanes, and accordingly, the County has adopted an expedited procurement process under its emergency powers as needed; 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, including the securing of funding sources and entering into agreements with adjacent property owners and municipalities—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 6th day of March 2023.

**FLAGLER COUNTY BOARD OF  
COUNTY COMMISSIONERS**

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Gregory L. Hansen, Chair

**CONCURRENCE:**

**Heidi Petito** Digitally signed by Heidi Petito  
Date: 2023.02.13 14:06:42  
-05'00'

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Heidi Petito  
County Administrator

 Digitally signed by Jonathan Lord  
Date: 2023.02.13 14:24:53 -05'00'

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Jonathan Lord  
Emergency Management Director

**APPROVED AS TO FORM:**

**Sean S. Moylan** Digitally signed by Sean S. Moylan  
Date: 2023.02.13 13:40:05 -05'00'

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Sean S. Moylan  
Deputy County Attorney

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

**SUBJECT:** Consideration to Allow Single Source Continuity of Work for TNTSI - Security 101 to Complete the Access Control Overhaul for the Emergency Operations Center, Government Services Building, and Justice Center.

**DATE OF MEETING:** March 6, 2023

**OVERVIEW/SUMMARY:** This project overhauls access control hardware and software systems in the Emergency Operations Center, Government Services Building, and Justice Center to current generation encryption standards.

Security 101 is our current vendor who has completed all the existing access control work for the County, including the new FCSO Ops Center, and was contacted in Q1 of FY22 and to bring our access control infrastructure up to current standards. Due to that request, Security 101 proceeded to order all the hardware needed to complete this project. No agreement was signed at that time and the GSA contract we were working with them under has since expired.

This project, although having no official agreement signed, was planned for in FY22 while working under a GSA contract and had funds allocated for FY23 completion. It is staff recommendation to approve the single source selection to continue to allow this project to move forward for continuity of operations while we work on a new contract to level set our continued partnership.

**STRATEGIC PLAN:** Growth and Infrastructure Objectives

- Goal 1 – Provide Quality Fundamental Infrastructure and Assets
  - 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).

**FUNDING INFORMATION:** The total cost for this project is \$120,658.61. Funding is included in the FY 2022-23 Adopted Budget in the General Capital Projects Fund 1316. The Budget Transfer will transfer \$85,660 in funding from Project IT23002 - Replace Server, Storage, O/S to Project IT23001 - Camera Control Upgrades.

**DEPARTMENT CONTACT:** Christopher Torres, IT Project Manager (386) 414-4795  
Matt Rivera, Chief Information Officer (386) 313-4281

**RECOMMENDATION:** Due to the extensive amount of time this vendor has spent developing and deploying our current access control upgrades, they possess unique knowledge and abilities to complete this project. Staff requests the Board approve the single source selection for continuity of work and to approve the Budget Transfer.

**ATTACHMENTS:**

1. Request For Single Source Purchase
2. Budget Transfer



FLAGLER COUNTY
BOARD OF COUNTY COMMISSIONERS
PURCHASING DIVISION

REQUEST FOR SOLE SOURCE/SINGLE SOURCE PURCHASE

To: PURCHASING DIVISION

Requestor: Deborah Leighton

Requesting Department / Division Name: IT

Director's Name: Matt Rivera

Supplier Name: TNTSI - Security 101

Description of Good/Service: Upgrade Access Control System from Honeywell to Genetec

[ ] Sole Source Request [X] Single Source Request

- I. Sole Source: A Sole Source exists when only one supplier provides the item/service that meets the requirement...
II. Single Source: Single-source purchases are the standardization of the acquisition of goods or services from a specific source...

SOLE SOURCE JUSTIFICATION

Provide justification why the particular service/good is the only type that meets the County's requirements. Include evidence of proprietary rights, patents, supplier is the exclusive distributor or authorized repair/service center, has exclusive territorial rights or unique capabilities. documentation.

- [ ] Only available from the manufacturer or software developer.
[ ] Only available from the manufacturer's or software developer's exclusive (one and only) certified/authorized distributor/service center or who has exclusive territorial rights.
[ ] Supplier has unique service capabilities that are not available from any other provider.
[ ] Use of this supplier is required by contract/agreement, grant requirements or other governing agency requirements. \*\*

\*\* Attach a copy of the contract agreement, grant specification, or other requirement to this

Request.

PROVIDE FURTHER EXPLANATION OF THE SOLE SOURCE JUSTIFICATION AND THE RESEARCH CONDUCTED TO SUPPORT. ATTACH DOCUMENTATION SUPPORTING THE SOLE SOURCE DESIGNATION.

**SINGLE SOURCE/STANDARDIZATION JUSTIFICATION**

- Repeatability - continuity of existing research or work
- Quality - critically important functionality or features
- Warranty – required by manufacturer to keep warranty in place
- Repair or on-going maintenance - requires expertise in operations on unit
- Compatibility - existing equipment must match existing equipment and no other will meet the functional requirements
- Interoperability - computer systems or software need to exchange and use information between systems or other software from a different manufacturer/developer
- Safety – generally used for equipment in which new equipment must replicate existing equipment so that users know exactly how it operates without the need to stop and locate knobs, levers, gears, pedals, personal safety gear, etc.

PROVIDE FURTHER EXPLANATION OF THE SINGLE SOURCE JUSTIFICATION AND ATTACH ANY DOCUMENTATION SUPPORTING THE DESIGNATION.

**Matthew Rivera** Digitally signed by Matthew Rivera  
Date: 2023.02.15 14:53:09 -05'00'

Department Director

**Robert Rounds** Digitally signed by Robert Rounds  
Date: 2023.02.15 14:55:31 -05'00'

Purchasing Manager

Date

Date

# Flagler County Bldg 2

Project Location

**Flagler County Bldg 2**  
1769 E. Moody Blvd, BLDG. 2  
Bunnell, FL 32110

## Honeywell to Genetec Access Control Conversion

Proposal No.: 166324.0  
Tuesday, December 7, 2021

Prepared For  
**James Damiano**



8110 Cypress Plaza Dr  
Suite 304  
Jacksonville, FL 32256

FL - Electrical: EG13000425 | FL - Other: TNTSI Inc, dba Security 101 | GA - Low Voltage: LVU406348 | SC - Alarm: BAC13611





Security 101 - Jacksonville  
8110 Cypress Plaza Dr  
Suite 304  
Phone:904-260-9101  
Fax:904-260-9105  
Website: [www.Security101.com](http://www.Security101.com)

Tuesday, December 7, 2021

James Damiano  
Flagler County Bldg 2  
1769 E. Moody Blvd, BLDG. 2  
Bunnell, FL 32110

Re: Honeywell to Genetec Access Control Conversion

Dear James Damiano:

Thank you for allowing Security 101 the opportunity to present this proposal for your consideration. This proposal is based on our discussions, meetings, site surveys, and bid documents created by your organization.

Our company is uniquely qualified to provide the installation and service required for the above referenced security system. Security 101 has an established track record of installing and maintaining similar systems as well as meeting strict time schedules and budget requirements.

Our engineering and project management staff have worked together with me to create this proposal. This team will be prepared to deliver your installation in an organized and professional manner. Our installation crews and service technicians will be uniformed, trained, and in company stocked vehicles.

In addition, upon completion of the installation, our service department staff will be ready to provide you with same day service utilizing our unique computerized dispatch system.

Finally, although most of the work to be done will be executed by other team members, I will be committed to monitoring the process and making sure that your system meets or exceeds your expectations.

James Damiano  
Senior Security Advisor  
[jdamiano@security101.com](mailto:jdamiano@security101.com)  
Cell Phone:904-625-4276

Convert Existing Honeywell Pro-Watch to Genetec Access Control

Replace 145 existing readers to new encrypted readers.

Proposal Assumes all existing equipment is compatible and functional.

Proposal Excludes any network requirements

Proposal Excludes and computer requirements

## Access Control

### Computer Stations

#### Flagler County Supplied Server

Software Option #1	1	GSC Synergis Professional Package software which includes: 1 Access Manager. Max. 256 readers, Max. 2 Access Managers, Max. 10 clients, Badge Designer. Synergis Professional (Genetec - GSC-Sy-P)
Software Option #1	169	1 External Reader connection (required when hardware not purchased from Genetec) Synergis Professional (Genetec - GSC-Sy-P- JR)
Software Option #1	169	Genetec Advantage for 1 Synergis Pro Reader 4 years (Genetec -ADV-RDR-P-4Y)

### Panel Locations

#### Admin Building

Control Panel	1	Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE. (Genetec - Sy-Cloudlink)
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#### EOC

Control Panel	1	PW7000 INTELLIGENT CONTROLLER (HIS (Honeywell Integrated Security)- PW7K7/C)
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#### Justice Building

Control Panel	1	Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE. (Genetec - Sy-Cloudlink)
Control Panel	2	PW7000 INTELLIGENT CONTROLLER (HIS (Honeywell Integrated Security) - PW7K7/C)

### Access Controlled Doors

#### Replacement Readers

Card Reader h	145	SIGNO 40 BLK/SLVR PIG (HID CORP -40NKS-07-000000)
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Qty.	Part Description (Manufacturer - Part Number)	Unit Price	Extended Price
169	Genetec Advantage for 1 Synergis Pro Reader 4 years (Genetec -ADV-RDR-P-4Y)	\$38.15	\$6,447.35
			Bldg Equipment / Repair
1	GSC Synergis Professional Package software which includes: 1 Access Manager. Max. 256 readers, Max. 2 Access Managers, Max. 10 clients, Badge Designer. Synergis Professional (Genetec - GSC-Sy-P)	\$3,423.88	\$3,423.88
			Data Processing Software
169	1 External Reader connection (required when hardware not purchased from Genetec) Synergis Professional (Genetec - GSC-Sy-P-1 R)	\$195.65	\$33,064.85
			Bldg Equipment / Repair
2	Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE. (Genetec - Sy-Cloudlink)	\$1,124.99	\$2,249.98
			Bldg Equipment / Repair
145	SIGNO 40 BLK/SLVR PIG (HID CORP- 40NKS-01-000000)	\$169.28	\$24,545.60
			Bldg Equipment / Repair
3	PW7000 INTELLIGENT CONTROLLER (HIS (Honeywell Integrated Security) - PW7K1IC)	\$1,849.62	\$5,548.86
			Bldg Equipment / Repair
			<b>\$75,280.52</b>



**Bill to:** Flagler County Bldg 2  
1769 E. Moody Blvd, BLDG. 2  
Bunnell, FL 32110

**Ship to:** Attn: James Damiano  
Flagler County Bldg 2  
1769 E. Moody Blvd, BLDG. 2  
Bunnell, FL 32110

GRAND TOTALS		
INSTALLATION	Other Contracted Svcs	\$24,901.99
PROGRAMMING	Other Contracted Svcs	\$6,000.00
TESTING	Other Contracted Svcs	\$8,400.00
TRAINING	Training / Educational	\$1,200.00
ENGINEERING	Other Contracted Svcs	\$1,200.00
PROJECT MANAGEMENT	Other Contracted Svcs	\$3,300.00
EQUIPMENT		\$75,280.52
MATERIALS		\$0.00
SHIPPING	Postage	\$376.10
TOTAL INVESTMENT		\$120,658.61

#### Limited Warranty; Exclusions and Disclaimers

1. To the extent not otherwise warranted pursuant to an applicable manufacturer's warranty, Security 101 warrants all Equipment and installation labor rendered as part of the Work against defects in materials and labor for a period of twelve (12) months (the 'Warranty Period') from the date of substantial completion of the installation; provided, however, no warranty is made as to, and there is specifically excluded from the warranty, any and all expendable supplies, equipment and parts, or any portions of the Work which have been misused, abused, not used in the manner intended, neglected, or damaged by an act of God or altered, modified, or manipulated in any manner by Customer or a third party. Any defect in the installation during the Warranty Period will be repaired or replaced at the option of Security 101. Any shipping charges in connection with a repair or replacement shall be the responsibility of Customer. The repair or replacement shall constitute Customer's sole remedy against Security 101.

2. Security 101 MAKES NO OTHER OR FURTHER WARRANTY WITH RESPECT TO INSTALLATION LABOR, MATERIALS AND EQUIPMENT OR ANY OTHER PORTION OF THE WORK OTHER THAN THE FOREGOING WARRANTY AND SPECIFICALLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. IN NO EVENT SHALL Security 101 BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OR FOR LOST PROFITS, LOST SALES, INJURY TO PERSON OR PROPERTY OR ANY OTHER CAUSE AS A RESULT OF A DEFECT IN LABOR, EQUIPMENT OR OTHER SUPPLIES OR MATERIALS WITH RESPECT TO ANY ITEM FURNISHED UNDER THE AGREEMENT, MALFUNCTION OR NON FUNCTION OF ANY SYSTEM, WRONGFUL PERFORMANCE OF OR FAILURE TO PERFORM ANY ACTS INCLUDED IN THE WORK, TRANSPORTATION DELAYS OR BREACH OF WARRANTY.

4. Customer acknowledges that no warranty, representation, or statement by any representative of Security 101 not stated herein shall be binding. This writing, and the document or documents attached hereto or of which this writing is a part, if any, constitutes the final expression of the parties' agreement and is a complete and exclusive statement of the terms of the Agreement.

#### Limitation of Liability

5. The parties understand and agree that: (a) the Work is intended to constitute or be part of a security system designed to reduce risk of loss for the Customer; (b) Customer has selected, accepted and approved the Scope of Work after considering and balancing the levels of protection afforded by various types of systems and services available to it and the related costs of them; (c) neither Security 101 nor any person engaged by Security 101 to perform any portion of the Work shall be construed to be an insurer of the person or property of Customer, its employees, agents, contractors, assigns, customers, invitees or any other person at the location(s) where the work is performed (the "Location(s)"); (d) the Price and Payment Terms are based solely on the cost and value of Security 101 providing the Work and are unrelated to the value of property of Customer or others located at the Location(s); (e) the Price and Payment Terms do not contemplate any payment being made or consideration being given to Security 101 for any guarantee, warranty or insuring agreement by any one or more of them to Customer with respect to the person or property of anyone; (f) Security 101 MAKES NO GUARANTEE OR WARRANTY OF ANY KIND THAT THE WORK (INCLUDING ANY MATERIALS AND EQUIPMENT SUPPLIED AS PART OF THE WORK) WILL AVERT OR PREVENT OCCURRENCES OR CONSEQUENCES THEREFROM WHICH THE WORK IS DESIGNED TO DETECT OR AVERT.

6. Notwithstanding the foregoing provisions of this Section or for whatever reason, Security 101 should be found liable for personal injury or property loss or damage caused by a failure to perform by Security 101 or the failure of any materials or equipment in any respect whatsoever or a court of proper jurisdiction determines the limitations on warranties are inapplicable, Customer agrees that the aggregate liability of Security 101 under or with respect to the Agreement, the Work to be performed under, and any warranty provided pursuant to, the Agreement, shall be limited to a sum equal to the lesser of (i) one-tenth (1/10) of the total Price to be paid by Customer under the Agreement, (ii) if the Price is to be paid in monthly payments or installments (other than progress payments), an amount equal to six (6) monthly payments, or (iii) Five Hundred Dollars (\$500.00), and this liability shall be exclusive, and that the provisions of this subsection shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to persons or property, from performance or nonperformance of the Work, from breach of warranty, or from negligence, active or otherwise of Security 101.

7. In no event will Security 101 be liable for any indirect, consequential, incidental, special or punitive damages, including, without limitation, loss of use, interruption of business or loss of profits, arising out of or in any way connected with this Agreement or the Services, even if the relevant party has been advised of the possibility of such damages.

#### Indemnification

8. Subject to the scope and monetary limitations of Section 768.28, Fla. Stat., Customer shall indemnify Security 101 for all claims arising out of the Customer's negligent or wrongful acts or omissions in the performance of Customer's obligations under this agreement.

9. Design Development. Customer and Security 101 have together developed or will develop the design and specifications for the Work. When Customer has accepted or approved the design and specifications, the sole and final responsibility for the design and specifications shall be Customer's. Security 101 shall have no liability to Customer for any loss or damage claimed against or incurred by Customer or any employee, agent or licensee of Customer because of any defect or alleged defect in the design or specifications or the failure of the equipment or the Work to perform as desired or anticipated by Customer.

10. Programming. Security system programming is an essential element of the systems operation and performance. Customer acknowledges and agrees that security system programming is an ever-changing process, and in significant part subject to Customer's day-to-day and other business operations and parameters and the changes or modifications to them. To the extent required by the design and specifications of the Work, Security 101 shall:

- (i) Load a configuration program that will allow Customer's security system to perform basic access control operation, door timers, lock timers, and basic alarm functions; and
- (ii) Provide a total number of hours of personnel training regarding Customer's security system as specified in the Agreement; if a number of hours is not specified, training will be available at prevailing labor rates. Personnel training may include training of operators, administrators, or other personnel designated by Customer. Training subjects shall be dictated by Work specifications but may include password configuration, door identification, timers, alarms and reports. Additional training, programming or related consulting services provided by Security 101 at Customer's request shall be provided at an above contract cost.

11. Drawings:

- (i) To the extent required by the design and specifications of the Work, Security 101 shall provide reasonable descriptions of the functional operation of the system(s) being provided by the Work
- (ii) Security 101 may provide, at Customer's request and at an above contract cost, detail drawings utilizing industry standard electronic floor plans.

12. Ownership. Prior to completion of the Work, any drawings, specifications and equipment lists developed in connection with the design for the Work shall remain the property of Security 101 whether the Work for which they were made is executed or not. Drawings, specifications and equipment lists shall be returned to Security 101 on demand at any time prior to substantial completion of the Work. Prior to substantial completion of the Work, any drawings, specifications and equipment lists: (a) shall be considered confidential information and trade secrets of Security 101 unless they constitute information which is exempted or excluded by law from confidential and trade secret status; (b) shall not be used by Customer on other projects or extensions of a project included within the Work, or to obtain other bids, except by agreement in writing and with appropriate compensation to Security 101; and (c) are not to be reproduced in whole or in part without prior written consent of Security 101. Upon substantial completion of the Work and final payment in full by Customer, ownership of drawings, specifications and equipment lists shall become Customer's.

13. Software License(s). Software required to operate systems are governed by the License Agreement provided by the system manufacturer(s).

14. Pricing Increases. Security 101's pricing for this project is based on our pricing of the parts as of the date of this proposal. Due to supply chain issues, we are experiencing numerous price increases and additional fees by our manufacturers. Should any of these price increases or fees apply to this project, Security 101 will generate a change order for the increase in our pricing and any applicable fees.

### Access Control Terms & Conditions

- 15. All Door(s) and associated door hardware are not included, unless specifically identified in the scope of work and/or equipment list.
- 16. Coring of new or existing doors required for electrified locking hardware is not included, unless specifically identified in the scope of work
- 17. Modification of any new or existing fire doors is not included. Additional charges may apply if SECURITY 101 is requested to perform such work
- 18. Proper door alignment and mechanical operation is the responsibility of others.



19. Programming and configuration of your microprocessor and/or CPU is included, excluding loading the database. It shall be the responsibility of the Customer to load the data base which involves defining access levels, time zones, personnel data, programming maps, defining alarm messages and instructions, along with the input of any user defined data. Individual cardholder input and definition is also excluded.

20. Access control cards are not included, unless specifically identified in the scope of work and/or equipment list.

21. Access control system computer UPS is not included unless specifically identified in the scope of work and/or equipment list.

22. FIRE ALARM RELEASE - It the responsibility of the customer and the fire alarm service provider for this site. Any permits required in accordance with the fire alarm system or release shall be obtained by the fire alarm service provider.

### **Additional Terms & Conditions**

#### Installation

23. All required installation documents are included.

24. Installation of all required equipment and materials with on-site supervision of project is included.

25. Labor quoted assumes normal eight (8) hour working days, excluding weekends, holidays and overtime.

26. Idle time incurred by Security 101 employees and their subcontractors due to escorts, clearances, inability to enter workspace, and other factors beyond our control, will be invoiced at our current labor rates.

27. This proposal includes travel to and from the site to perform our stated scope of work. Additional or duplicate site visits required due to factors beyond our control, will be invoiced at our current labor rates.

28. Client to coordinate with local Security 101 staff to provide safe and timely right-of-passage in the work area during cable run and system installation.

29. Client to provide and coordinate 110 VAC electrical service where needed.

30. All LAN/WAN connections, addressing and network functionality are the responsibility of the Client.

31. Any telephone lines or LAN/WAN connections must be installed and operational prior to Security 101 commencing work. The local Security 101 representative will verify the availability and functionality of all connections prior to starting work.

#### Changes in Scope of Work

32. Any changes in the understood scope of work will be communicated and approved in writing (by an authorized Client representative), prior to commencing work.

#### Permits/Bonding/Sealed Engineered Drawings

33. Permits, bonds, and other requirements by any government agency are not included.

#### Miscellaneous

34. The bold headings and numbered paragraphs are for convenience only, have no legal significance, and shall not be deemed to alter or effect any provision of this Agreement.

35. Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

36. Neither party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) to the extent said failures or delays are proximately caused by causes beyond that party's reasonable control and occurring without its fault or negligence, including, without limitation, failure of suppliers, subcontractors, and carriers, or party to substantially meet its performance obligations under this Agreement, provided that, as a condition to the claim of nonliability, the party experiencing the difficulty shall give the other prompt written notice, with full details following the occurrence of the cause relied upon. Dates by which

performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

37. In the event that any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this agreement, but this agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to cause completion of the transactions contemplated herein to be unreasonable.



# Acceptance

Proposal #166324.0 Honeywell to Genetec Access Control Conversion

For the amount of **\$120,658.61** (tax included)  
This proposal dated Tuesday, December 7, 2021 is valid until Thursday, January 6, 2022

The person or persons below represent that they are authorized to sign and execute this binding agreement. This acceptance indicates understanding of the complete proposal, including clarifications, design, programming, drawings, ownership and software licenses and the Warranty Service Plan, if included as a part of this proposal. This system proposal is intended to provide the customer partial protection of the designated premises. Its design should be understood to represent a compromise between the costs, understood scope of work and customer feedback. Accordingly, such a system may not provide ample protection from all possible threats, and Security 101 shall not be responsible in such an event.

## Payment Terms

Net 30

Under no circumstances may the customer make payments directly to any subcontractor, material supplier, laborer or any other person performing work or furnishing material under the Agreement without the prior written consent of Security 101.

Security 101 may assign this Agreement to any other person, firm or corporation without notice to or approval by the customer and may subcontract any activities which may be performed under this Agreement, either voluntarily or by operation of law, without the consent of the customer.

## Licenses

FL — Electrical: EG13000425 | FL — Other: TNTSI Inc, dba Security 101 | GA — Low Voltage: LVU406348 | SC — Alarm: BAC13611

Flagler County Bldg 2

Security 101 - Jacksonville

\_\_\_\_\_  
Authorized Customer Signature (date)

*Michelle Santos*  
\_\_\_\_\_  
Authorized Security 101 Signature (date)

\_\_\_\_\_  
Printed Name

**Michelle Santos**  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**Branch Coordinator**  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Purchase Order Number



**BUDGET AMENDMENTS JOURNAL ENTRY PROOF**

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2023	05	50906	02/17/2023	063	BUA ITBTRCIP	1	1			
1	13166120	564000			Capital Imprvmts - Non Grants Machinery and Equipment		500,000.00	-85,660.00	414,340.00	
	1316-161-6001-523600-520-52-000-000-564000-						02/17/2023			
2	13166120	564000			Capital Imprvmts - Non Grants Machinery and Equipment		500,000.00	85,660.00	585,660.00	
	1316-161-6001-523600-520-52-000-000-564000-						02/17/2023			
** JOURNAL TOTAL								0.00		

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: BA11en

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2023	5	50906								
BUA	1316-161-6001-523600-520-52-000-000-564000-	02/17/2023	ITBTRCIP	063			Machinery and Equipment	5		85,660.00
BUA	1316-161-6001-523600-520-52-000-000-564000-	02/17/2023	ITBTRCIP	063			Machinery and Equipment	5	85,660.00	
							JOURNAL 2023/05/50906	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: BA11en

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT	
*****			02/17/2023	2023/05/50906							
PAB	IT23002	-CIPTRK	-CAPEQMC	-6001	063			T	ITBTRCIP	5	-85,660.00
PAB	IT23001	-CIPTRK	-CAPEQMC	-6001	063			T	ITBTRCIP	5	85,660.00
Project Totals											
IT23001 Total:										85,660.00	
IT23002 Total:										-85,660.00	
										.00	
** END OF REPORT - Generated by Brandy Allen **											

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

**SUBJECT:** Consideration to Amend the Fiscal Year 2022-23 Budget for Unanticipated Revenue for a Training Incentive Program.

**DATE OF MEETING:** March 6, 2023

**OVERVIEW/SUMMARY:** Risk Management applied for a Training Incentive Program through Preferred Governmental Insurance and was awarded \$5,000 to be used towards future safety trainings and conferences. The intent of the award is to ensure continued training for the county safety program.

**STRATEGIC PLAN:**

- Focus Areas: Public Health and Safety; Infrastructure
  - Goal 2 – Operate a Risk Reduction Program

**FUNDING INFORMATION:** An Unanticipated Revenue Resolution will appropriate the \$5,000 into the Human Resources budget for training/safety seminars and conferences.

**DEPARTMENT CONTACT:** Samantha T. Whitfield, Risk Manager (386) 313-4032

**RECOMMENDATION:** Request the Board to approve the Unanticipated Revenue Resolution.

**ATTACHMENTS:**

1. URR



**RESOLUTION 2023- \_\_**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF FLAGLER COUNTY, FLORIDA, TO AMEND THE GENERAL FUND BUDGET FOR FISCAL YEAR 2022-23 TO RECOGNIZE AND APPROPRIATE UNANTICIPATED REVENUE**

**WHEREAS**, it is necessary to increase the General Fund budget to receive unanticipated revenue from Preferred Governmental Insurance for a Training Incentive Program in order to continue training for the county safety program, and

**WHEREAS**, Section 129.06, Florida Statutes, authorizes the Board of County Commissioners to amend, by resolution, its budget to provide for the receipt and expenditure of unanticipated funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Flagler County Board of County Commissioners, that the General Fund is hereby amended and the appropriation and expenditures identified in Exhibit A, attached hereto and incorporated herein, is approved. This Resolution shall take effect upon adoption.

ADOPTED in regular session, this 6th day of March 2023.

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

By: \_\_\_\_\_  
Gregory L. Hansen, Chair

ATTEST:

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

APPROVED AS TO FORM

**Sean S. Moylan** Digitally signed by Sean S. Moylan  
Date: 2023.02.21 11:02:21 -05'00'  
\_\_\_\_\_  
Sean S. Moylan, Deputy County Attorney

## BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2023	05	51009	02/20/2023	063	BUA HRTRAINURR	1	2			
1	00113660	366003		General Fund	Donations		.00	-5,000.00	-5,000.00	
	1001-001-0000-366000-360-00-000-000-366003-						02/20/2023			
2	00102051	540000		GenFund/HR	Travel and Per Diem		620.00	4,000.00	4,620.00	
	1001-102-0205-513300-510-51-000-000-540000-						02/20/2023			
3	00102051	555002		GenFund/HR	Conference/Seminar Registrtion		4,380.00	1,000.00	5,380.00	
	1001-102-0205-513300-510-51-000-000-555002-						02/20/2023			
** JOURNAL TOTAL								0.00		

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: BAlIen

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2023	5	51009										
BUA	1001-001-0000-366000-360-00-000-000-366003-		02/20/2023	HRTRAINURR 063				Donations	T	5		5,000.00
BUA	1001-102-0205-513300-510-51-000-000-540000-		02/20/2023	HRTRAINURR 063				Travel and Per Diem	T	5	4,000.00	
BUA	1001-102-0205-513300-510-51-000-000-555002-		02/20/2023	HRTRAINURR 063				Conference/Seminar Registrtion	T	5	1,000.00	
											<b>.00</b>	<b>.00</b>
BUA	1001-000-0000-000000-000-00-000-000-241000-		02/20/2023	HRTRAINURR 063				Appropriations				5,000.00
BUA	1001-000-0000-000000-000-00-000-000-171000-		02/20/2023	HRTRAINURR 063				Estimated Revenues			5,000.00	
<b>SYSTEM GENERATED ENTRIES TOTAL</b>											<b>5,000.00</b>	<b>5,000.00</b>
<b>JOURNAL 2023/05/51009 TOTAL</b>											<b>5,000.00</b>	<b>5,000.00</b>

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1001	BOCC - General Fund	2023	5	51009	02/20/2023		
	1001-000-0000-0000000-000-00-000-000-171000-				Estimated Revenues	5,000.00	
	1001-000-0000-0000000-000-00-000-000-241000-				Appropriations		5,000.00
					FUND TOTAL	5,000.00	5,000.00

\*\* END OF REPORT - Generated by Brandy Allen \*\*

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

**SUBJECT:** Consideration to amend the FY 2022-23 Budget for Flagler County Fire Rescue Support of Flagler County Department of Health's Coordinated Opioid Response Program

**DATE OF MEETING:** March 6, 2023.

**OVERVIEW/SUMMARY:** On October 17, 2022, Flagler County Board of County Commissioners (BOCC) executed an agreement with Flagler Cares, Inc. (a Florida not-for-profit corporation) serving as a contractor to Flagler County Health Department to administer a State of Florida Grant to give residents of Flagler County who are suffering from an Opioid Use Disorder (OUD) and require medication assisted treatment (MAT) and peer support services through Florida's "Coordinated Opioid Recovery (CORE) program. As part of this agreement, Flagler Cares is to provide funding for two full time equivalent Community Paramedics to support the delivery of medications necessary for the MAT portion of the CORE program. While the agreement calls for the usage of "full time equivalent" positions, FCFR has been authorized to utilize part-time personnel to address the needs of the program.

Because the number of participants who will be enrolled in the program were unknown, FCFR utilized existing Community Paramedic program personnel as part of start-up operations until the actual demand for service numbers became known. The program has grown to a point where there are now 10 individuals enrolled in the program and the volume is requiring the implementation of part-time Community Paramedic personnel to support the growing needs of the CORE program. As part of the agreement, Flagler Cares is currently reimbursing Flagler County \$18,704 monthly to meet the deliverables of the agreement up to \$205,753.50.

**STRATEGIC PLAN:**

- Public Health and Safety
  - Goal 4 – Expand Behavioral Health and Substance Abuse Programs
    - Objective PHS 4.1: Expand public-private partnerships to help remove barriers related to behavioral health access.
    - Objective PHS 4.3: Implement an addiction stabilization center in the county that will help to reduce or prevent overdoses and deaths.

**FUNDING INFORMATION:** Funding in the amount of \$205,754 will be appropriated in the Grant Special Revenue Fund 1128 upon approval of the Unanticipated Revenue Resolution for costs of staffing, medications, and a vehicle.

**DEPARTMENT CONTACT:** Michael Tucker, Fire Chief 386-313-4255

**RECOMMENDATION:** Request the Board to approve Flagler County Fire Rescue to utilize up to four temporary and/or contracted employees in a part-time capacity to support the delivery of the Coordinated Opioid Recovery (CORE) program and approve the Unanticipated Revenue Resolution.

**ATTACHMENTS:**

1. Executed Contract with Flagler Cares, Inc.
2. Unanticipated Revenue Resolution
3. October 17, 2022 BOCC Meeting Minutes - Item 7i

Florida Department of Health Flagler County and Flagler Cares, Inc.  
 Formal Scope of Work 2022-2023  
**Flagler County Fire Rescue Subcontract**

This Subcontract is entered into by and between Flagler Cares, Inc., a Florida not-for-profit corporation ("Flagler Cares"), and the Flagler County Board of County Commissioners, a political subdivision of the State of Florida, by and through its Flagler County Fire Rescue Department ("FCFR").

**1. PURPOSE**

Flagler Cares, in partnership with the Florida Department of Health in Flagler County (the "Department"), is joining efforts with Flagler County Fire Rescue to implement an Addiction Stabilization Program. The goal of the program is ensure participants have access to Opioid Use Disorder ("OUD") treatment through a coordinated entry system that includes community paramedics as the initial participant touchpoint by providing OUD options such as medication assisted treatment ("MAT") and peer support services. Flagler Cares is administering the program on behalf of the Department and will partner with FCFR to make a positive impact on Flagler's opioid crisis by providing emergent and follow-up OUD medication management and treatment until a warm handoff to a MAT provider is completed. The Department has partnered with Flagler Cares to direct this program, pursuant to Section 20.43(1)(a), (b), (c) and (e), Florida Statutes, to continue the Department's mission to protect and promote the health of residents and visitors of the state through community efforts and cooperative county agreements.

**2. TERM:**

This Subcontract will take effect upon its execution and will end at midnight, Eastern Time on 8/31/2023.

**3. LOCATION OF WORK:**

The worksite for this scope of work is the following location:

Flagler County: Flagler County Fire Rescue	1769 E. Moody Blvd., Building 3 Bunnell, FL 32110
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**4. FCFR RESPONSIBILITY:**

**4.1. SERVICE TASKS:** FCFR will perform the following tasks in the time and manner specified:

- 4.1.1. FCFR will create new Community Paramedic capacity equivalent to 2 FTE to perform the tasks under this Subcontract, train identified staff and develop a schedule to assist patients based on previous overdose call data by November 1, 2022.
- 4.1.2. FCFR will purchase a vehicle for Community Paramedic program using program grant funding by December 31, 2022. Until the new vehicle arrives, FCFR will make available for use one of the vehicles in its existing inventory.
- 4.1.3. FCFR will respond to suspected overdose calls, as appropriate, to provide treatment options to individuals and family.
- 4.1.4. FCFR will follow-up to overdose calls within 24-48 hours to offer treatment options.
- 4.1.5. FCFR will enroll individuals into the program, collecting participant information, baseline data and consent and will enter participant information in LINC Flagler Volusia data system. Flagler Cares will ensure FCFR has access to the LINC data system.

Florida Department of Health Flagler County and Flagler Cares, Inc.  
Formal Scope of Work 2022-2023  
**Flagler County Fire Rescue Subcontract**

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- 4.1.6. FCFR will conduct appropriate assessments and provide medication to enrolled individuals. Staff will establish a schedule for up to 7 days of medication administration.
- 4.1.7. FCFR will provide a warm handoff to MAT provider within 7 days of enrollment.
- 4.1.8. FCFR will participate in care team staffings and collaborate on necessary support services.
- 4.1.9. FCFR will participate in Flagler CORE team trainings and stakeholder meetings.
- 4.1.10. FCFR will participate in outreach and community education activities in collaboration with implementing partners.

**4.2. DELIVERABLES:**

FCFR will complete and submit the following deliverables to Flagler Cares in the time and manner specified:

- 4.2.1 Provide monthly progress reports, in a format approved by Flagler Cares, demonstrating completion of activities and services identified in tasks 4.1.1. - 4.1.10 above in the time and manner specified.
- 4.2.2 Provide monthly data reports of countywide overdose calls to include data summarizing the day and time of calls, location of calls, substance use suspected and information about the individuals suspected of overdose (age, home zip code, race/ethnicity, gender).

**5. METHOD OF PAYMENT**

Flagler Cares performance and obligation to pay under this Subcontract is contingent upon annual appropriation by the Legislature and satisfactory performance of FCFR. The budget for this Subcontract is \$205,753.50.

- 5.1. The method of payment for this purchase order is fixed price.
- 5.2. The FCFR will not receive payment in advance for goods or services described in this scope of work.
- 5.3. The FCFR must submit an invoice to Flagler Cares monthly that provides a detailed accounting of the deliverables performed during the invoice period for which payment is being requested.
- 5.4. The FCFR is responsible for the performance of all tasks and deliverables contained in this scope of work.
- 5.5. The FCFR may submit an invoice with each monthly report based on the schedule below.

Month	Invoice Date	Invoice Amount
1	10/31/2022	\$18,704.86
2	11/30/2022	\$18,704.86
3	12/31/2022	\$18,704.86
4	1/31/2023	\$18,704.86
5	2/28/2023	\$18,704.86
6	3/31/2023	\$18,704.86
7	4/30/2023	\$18,704.86
8	5/31/2023	\$18,704.86
9	6/30/2023	\$18,704.86

Florida Department of Health Flagler County and Flagler Cares, Inc.  
Formal Scope of Work 2022-2023  
**Flagler County Fire Rescue Subcontract**

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10	7/31/2023	\$18,704.86
11	8/31/2023	\$18,704.86
		\$205,753.50

**6. PERFORMANCE MEASURES AND FINANCIAL CONSEQUENCES:**

All deliverables and related tasks must be completed 100% as specified. Failure to satisfactorily complete or submit a deliverable in the time and manner specified will result in a payment reduction equal to five (5) percent of the total monthly invoiced amount.

**7. FCFR TRAVEL REIMBURSEMENT:**

The FCFR will not be reimbursed for any travel expenses under this Subcontract.

**8. FLAGLER CARES CONTRACT MANAGER:**

The Flagler Cares Contract Manager for this Subcontract is:

Kajsa Lebo, Quality and Compliance Manager kajsa@flaglercares.org 386-319-9483	Flagler Cares, Inc. 160 Cypress Point Parkway, B302 Palm Coast, FL 32164
--	--

**9. CONTROLLING TERMS AND CONDITIONS:**

The Department's Purchase Order with Flagler Cares, Inc. is incorporated herein by reference.

**10. TERMINATION:**

Either party may terminate the Subcontract with a thirty-day written notice. All work performed up to the point of termination will be compensated.

**11. NOTICES:**

All notices and other communications required or permitted under this Subcontract shall be in writing and shall be deemed given when delivered by hand or by a reputable national overnight courier service or three business days after mailing when mailed by certified mail (return receipt requested), postage prepaid, to the parties in the manner provided below:

**To Flagler County Fire Rescue**  
Attention: Fire Rescue Chief  
1769 E. Moody Blvd., Bldg. 3  
Bunnell, FL 32110

**To Flagler Cares, Inc.**  
Attention: Carrie Baird, CEO  
160 Cypress Point Parkway, B302  
Palm Coast, FL 32164

Any party may change the address to which notice is to be given by notice given in the manner set forth above.



Florida Department of Health Flagler County and Flagler Cares, Inc.  
Formal Scope of Work 2022-2023  
**Flagler County Fire Rescue Subcontract**

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**12. INDEMNIFICATION**

Both parties shall defend, indemnify and hold harmless the other party against any and all liability, claims, and expenses of whatever kind and nature for injury to or death of any person or persons and for the loss of or damage to any property occurring in connection with or in any way incident to or arising out of the indemnifying party's negligent or wrongful act or omission in the occupancy, use operation, or performance of work under this Subcontract, provided however, that FCFR's obligation to indemnify Flagler Cares shall not extend beyond the scope and monetary limitations of Section 768.28, Florida Statutes. Further, nothing in this Subcontract is intended to be, and shall not be construed as, a waiver of FCFR's sovereign immunity or as a consent to be sued by third parties.

**13. COMMITMENTS**

Nothing in this Subcontract shall grant either party any right to make commitments of any kind for or on behalf of the other without the prior written consent of the other party.

**14. FORCE MAJEURE**

Neither party shall be considered in default of its obligations hereunder to the extent that performance of such obligations, or any of them singularly, is delayed or prevented by a bona fide an event or circumstance beyond the control and authority and without the fault or negligence of the party seeking relief under this Section and which prevents performance of the party's obligation.

**15. ENTIRE AGREEMENT**

This Subcontract constitutes the entire understanding and agreement between the parties with respect to the subject matter hereof. The terms and conditions of this Subcontract shall not be amended except by written agreement signed by both parties.

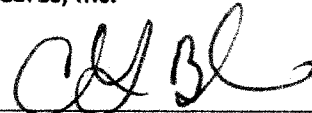
[Signature page to follow.]

Florida Department of Health Flagler County and Flagler Cares, Inc.  
Formal Scope of Work 2022-2023  
Flagler County Fire Rescue Subcontract

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Flagler Cares, Inc. and the Flagler County Board of County Commissioners hereby execute this Subcontract by their duly authorized representatives as of the dates indicated below.

Flagler Cares, Inc.

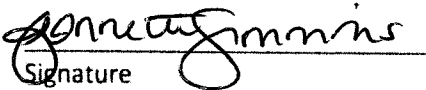


Carrie Baird, CEO

11-4-2022

Date

ATTEST:

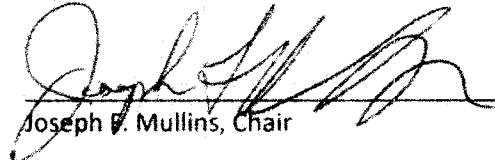
  
Signature

Jeanette Simmons, Chief

Print Name, Title

Innovation  
Officer,  
Flagler Cares

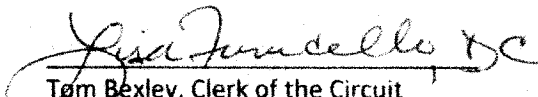
Flagler County Board of County  
Commissioners

  
Joseph F. Mullins, Chair

10-17-22

Date

ATTEST:

  
Tom Bexley, Clerk of the Circuit  
Court and Comptroller

APPROVED AS TO FORM:

Sean S. Moylan Digitally signed by Sean S. Moylan  
Date: 2022.10.07 11:38:39 -04'00'

Sean S. Moylan, Deputy County Attorney

RESOLUTION 2023 - \_\_

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF FLAGLER COUNTY, FLORIDA, TO AMEND THE GRANT SPECIAL REVENUE FUND BUDGET FOR FISCAL YEAR 2022-23 TO RECOGNIZE AND APPROPRIATE UNANTICIPATED REVENUE**

**WHEREAS**, it is necessary to increase the Grant Special Revenue Fund 1128 to receive unanticipated revenue from Flagler Cares, Inc.; and

**WHEREAS**, Section 129.06, Florida Statutes, authorizes the Board of County Commissioners to amend, by resolution, its budget to provide for the receipt and expenditure of unanticipated funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Flagler County Board of County Commissioners that the Grant Special Revenue Fund 1128 is hereby amended and the appropriation and expenditures reflected in Exhibit A, attached hereto and incorporated herein, is approved. This Resolution shall take effect upon its adoption.

DULY ADOPTED in regular session, this 6<sup>th</sup> day of March 2023.

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

By: \_\_\_\_\_  
Gregory L. Hansen, Chair

ATTEST:

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

APPROVED AS TO FORM:

**Sean S. Moylan** Digitally signed by Sean S. Moylan  
Date: 2023.02.23 11:16:48 -05'00'  
\_\_\_\_\_  
Sean S. Moylan, Deputy County Attorney

## BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2023	05	51208	02/23/2023		BUA COREURR	1	2			
1	11000026	337603		Revenue Department	LG Grt - FC Opioid Response		.00	-205,754.00	-205,754.00	
	1128-001-0000-337600-360-00-000-000-337603-				CORE URR		02/23/2023			
2	11188053	512000		Grants	Regular Salaries & wages		.00	105,754.00	105,754.00	
	1128-180-8001-562100-560-56-000-000-512000-				CORE URR		02/23/2023			
3	11188055	552002		Grants	Other Operating Expenses		.00	100,000.00	100,000.00	
	1128-180-8001-562300-560-56-000-000-552002-				CORE URR		02/23/2023			
					** JOURNAL TOTAL			0.00		

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: AGilbert

YEAR	PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT	
2023	5	51208											
BUA	1128-001-0000-337600-360-00-000-000-337603-		02/23/2023	COREURR				LG Grt - FC Opioid Response CORE URR	T			205,754.00	
BUA	1128-180-8001-562100-560-56-000-000-512000-		02/23/2023	COREURR				Regular Salaries & Wages CORE URR	T		105,754.00		
BUA	1128-180-8001-562300-560-56-000-000-552002-		02/23/2023	COREURR				Other Operating Expenses CORE URR	T		100,000.00		
											.00	.00	
													205,754.00
BUA	1128-000-0000-000000-000-00-000-000-241000-		02/23/2023	COREURR				Appropriations				205,754.00	
BUA	1128-000-0000-000000-000-00-000-000-171000-		02/23/2023	COREURR				Est Revenues			205,754.00		
											205,754.00	205,754.00	
											205,754.00	205,754.00	

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1128	2023 5	51208	02/23/2023	Grant Special Revenue		
				1128-000-0000-0000000-000-00-000-000-171000- Est Revenues	205,754.00	
				1128-000-0000-0000000-000-00-000-000-241000- Appropriations		205,754.00
FUND TOTAL					205,754.00	205,754.00

**BUDGET AMENDMENT JOURNAL ENTRY PROOF**

CLERK: AGilbert

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT	
*****			02/23/2023	2023/05/51208							
BUA	FR23005	-GRANT	-OTHER					T	COREURR	5	-205,754.00
BUA	FR23005	-TRK	-SALA	-8001				T	COREURR	5	105,754.00
BUA	FR23005	-TRK	-OOPEXP	-8001				T	COREURR	5	100,000.00
Project Expense String Totals											
FR23005 Total:										205,754.00	
Project FS String Totals											
FR23005 Total:										-205,754.00	
PROJECT JOURNAL GRAND TOTAL:										0.00	
** END OF REPORT - Generated by Amanda Gilbert **											

October 17, 2022  
Regular Meeting

**ITEM 7I – SUBCONTRACT BETWEEN FLAGLER CARES, INC. AND FLAGLER COUNTY TO SUPPORT AN OPIOID DRUG ADDICTION STABILIZATION PROGRAM**

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

**SUBJECT:** Subcontract between Flagler Cares, Inc. and Flagler County to Support an Opioid Drug Addiction Stabilization Program.

**DATE OF MEETING:** October 17, 2022

**OVERVIEW/SUMMARY:** Flagler County Department of Health (FDOH) has obtained a grant from the State of Florida to administer a drug addiction stabilization program to help individuals suffering from Opioid Use Disorder (OUD). FDOH has partnered with Flagler Cares to be the administering entity to meet the terms of the grant. The program designed by FDOH and Flagler Cares consists of twin components, which are “medicated assisted treatment” (MAT) and peer support services. This subcontract will allow for Flagler Cares to provide funding for the provision of Community Paramedic services to administer the MAT portion of the program. Flagler County Fire Rescue’s Medical Director, Dr. McCabe will also serve as an integral part in the ongoing administration of this program through her current roles and responsibilities within the department.

**STRATEGIC PLAN:** This program, in cooperation with Flagler County Department and Flagler Cares, supports the BOCC’s Strategic Plan (Objective PHS 4.3).

**FUNDING INFORMATION:** Funding provided by Flagler Department of Health and Flagler Cares through this agreement will help offset costs for the Community Paramedic Program for services related to opioid drug addiction.

**DEPARTMENT CONTACT:** Michael S. Tucker, Fire Chief 313-4255

**RECOMMENDATION:** Request the Board to approve the subcontract agreement between Flagler Cares and Flagler County to support the Flagler County Department of Health’s “Opioid Use Disorder / Drug Addiction Stabilization” program.

**ATTACHMENTS:**

1. Subcontract between Flagler Cares and Flagler County BOCC



**(Item 7i – continued)**

Commissioner O'Brien commented this program was a big deal and Health Department Director Bob Snyder was instrumental in obtaining a large grant from the state and additional funding from the local level. Spoke in favor and shared stats on opioid deaths in Flagler County. Commended Mr. Snyder, Carrie Baird, and Fire Chief Michael Tucker for the coordination of this program. Asked Carrie Baird to speak.

Carrie Baird, Flagler Cares, thanked the BCC for its partnership on this project. Stated there was a million dollars available to establish a connected system of care and explained the services that would be provided.

Michael Tucker, Fire Chief, stated there were a lot of departments across the state trying to figure out how to support this growing issue in communities that affected people from every economic spectrum. Stated the key in going forward to administer this program was to be flexible because it was an evolving situation. Commended the County's paramedics for supporting Flagler Cares and Flagler Department of Health.

Chair Mullins requested public comment.

Michael Feldbauer, Flagler County Drug Court Foundation, spoke in favor. Offered to provide certified training for groups on Narcan use when necessary. Thanked the BCC and Flagler Cares.

**A motion was made by Commissioner O'Brien to approve item 7I. Seconded by Commissioner Hansen.**

**Chair Mullins called the question. Motion carried unanimously.**

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM #8a**

**SUBJECT:** Adoption of a Resolution to Vacate and Relocate a Portion of the Plat of the Flagler Beach Polo Club Subdivision in the PUD (Planned Unit Development) Zoning District – Terry M. McNitt, Jr., and Ashley G. McNitt, Husband and Wife – 62 and 66 Trotters Lane; Parcel #38-12-31-2200-00000-0120.

**DATE OF MEETING:** March 6, 2023

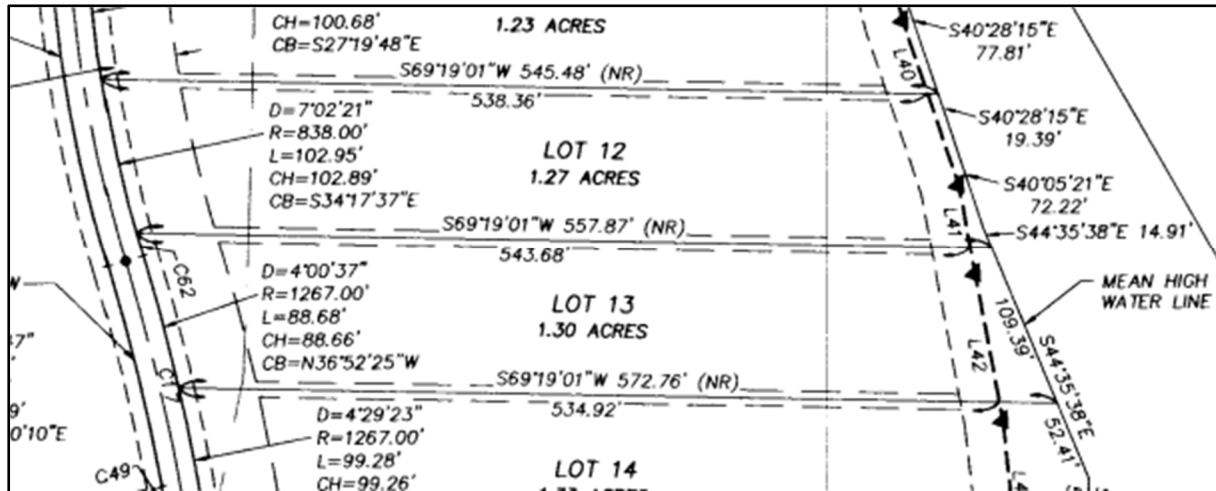
**OVERVIEW/SUMMARY:** The County has received a petition to vacate and relocate a portion of the Flagler Beach Polo Club Subdivision so that construction can occur across the common interior lot line between Lots 12 and 13. Terry M. McNitt, Jr., and Ashley G. McNitt, Husband and Wife, as the parcel owners, are seeking the vacation and relocation of a portion of the subject plat as depicted on the plat of the Flagler Beach Polo Club subdivision, as recorded in Map Book 34, Pages 37 through 40, of the Public Records of Flagler County, Florida. The Property Appraiser's aerial depicts:



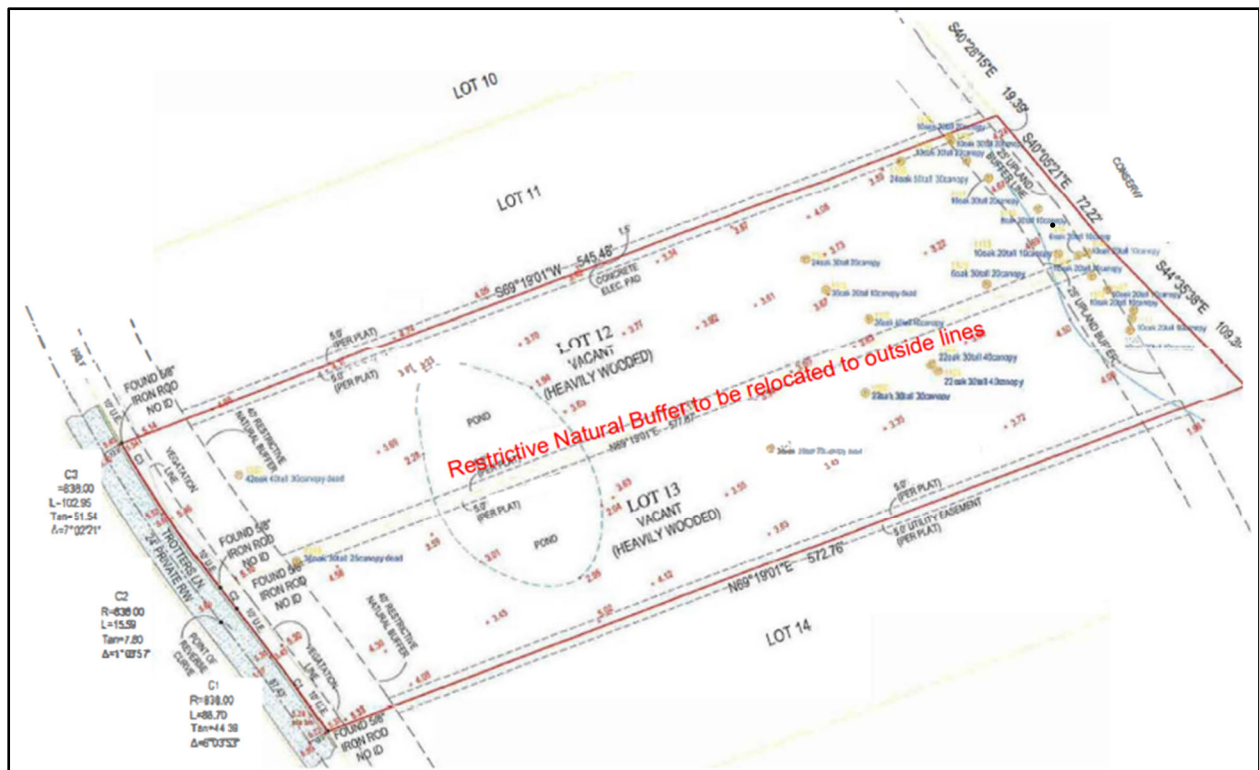
Specifically, the McNitts are requesting the vacation of the two five foot wide restrictive natural buffers lying on each side of and adjacent to the interior side lot lines between lots 12 and 13. Through the attached resolution, these buffers would be vacated between Lots 12 and 13 and the five foot wide buffers would each be shifted to the new exterior parcel lines, making the portion of the natural buffer along the North lot line of lot 12 ten feet in width (15 feet in total with the five feet width of the buffer along the South line of lot 11) and the portion of the natural buffer along the South line of lot 13 ten feet in width (and 15 feet in total when added to the five feet width of the buffer along the North lot line of lot 14). In advance of the plat vacation, the McNitts have recorded a Unity of Title Declaration – dated and recorded on February 8, 2023 at Official Records Book 2755, Page 142, Public Records of Flagler County, Florida – that binds the resulting parcel together as a single parcel for development purposes.

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM #8a**

The plat depicts these two lots as follows:



The following excerpt from the survey depicts the buffers and reflects the intent of the vacation and relocation:



Note 8 in “Notes Regarding Easements” from the plat’s cover sheet states the following regarding the restrictive natural buffer:

“The ‘restrictive natural buffer’ shall not be encroached by construction, structures, etc. with the exception of boardwalks to docks driveways for ingress and egress. The buffer is further restricted to prohibit clearing of

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM #8a**

any index trees, as described in the Flagler County Land Development Code Section 6.01.09, in excess of 6 inches in diameter measured 4.5 feet above ground level.”

The statutory guidance for plat vacations is primarily limited to ensuring that continued access is provided following any plat vacation:

“The governing bodies of the counties of the state may adopt resolutions vacating plats in whole or in part of subdivisions in said counties, returning the property covered by such plats either in whole or in part into acreage. Before such resolution of vacating any plat either in whole or in part shall be entered by the governing body of a county, it must be shown that the persons making application for said vacation own the fee simple title to the whole or that part of the tract covered by the plat sought to be vacated, and it must be further shown that the vacation by the governing body of the county will not affect the ownership or right of convenient access of persons owning other parts of the subdivision.” (s. 177.101(3), Florida Statutes).

The County’s Land Development Code provides:

“The owner(s) of any land within an existing approved plat may request BOCC approval to vacate that portion of the plat which is owned by the applicant(s). If the existing plat includes a plat agreement/amendment, a portion of the original plat cannot be vacated without the consent of all current property owners within the plat. The vacating of public streets/rights-of-way and easements within a plat is subject to state statutes and county ordinances. Plats, or portions thereof, cannot be vacated without the consent of the appropriate utilities or regulatory agencies.” (Sec. 4.08.03. – Vacating plats, Flagler County Land Development Code).

The Flagler Beach Polo Club HOA consented to the removal of the common easement between the two lots. No utility companies provided written consent since the easement is a restrictive natural buffer easement enforced by the HOA.

Public Notice: Public notice has been provided in accordance with Section 2.07.00 of the LDC, and consistent with Section 177.101, Florida Statutes.

**STRATEGIC PLAN:**

Focus Area: Effective Government

- Goal 2 – Build & Maintain Relationships to Support Effective & Efficient Government
  - Objective EG 2.4: Establish joint strategies to identify and address needs through leveraging of local resources.

**DEPARTMENT CONTACT:** Planning & Zoning, Adam Mengel (386) 313-4065

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS  
GENERAL BUSINESS / AGENDA ITEM #8a**

**RECOMMENDATION:** Request the Board adopt the resolution for the vacation and relocation of the portion of the plat described as five foot wide restrictive natural buffers lying on each side of and adjacent to the interior side lot line between Lots 12 and 13, relocating the five foot wide buffer along the South lot line of Lot 12 to the North lot line of Lot 12 (ten feet in width total within Lot 12), and relocating the five foot wide buffer along the North lot line of Lot 13 to the South lot line of Lot 13 (ten feet in width total within Lot 13), allowing for development to occur across the common lot line between Lots 12 and 13, Flagler Beach Polo Club, as recorded in Map Book 34, Page 37 through 40, Public Records of Flagler County, Florida.

**ATTACHMENTS:**

1. Resolution
2. Petition to Vacate and related documents, including consent letter from the Flagler Beach Polo Club HOA
3. Unity of Title Declaration
4. Public Notice

**RESOLUTION 2023 - \_\_\_\_**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF FLAGLER COUNTY, FLORIDA, TO VACATE AND RELOCATE THE FIVE FOOT WIDE RESTRICTIVE NATURAL BUFFER LOCATED ALONG THE SOUTH SIDE OF LOT 12 AND ALONG THE NORTH SIDE OF LOT 13, RELOCATING EACH TO THE NORTH SIDE OF LOT 12 AND THE SOUTH SIDE OF LOT 13, RESPECTIVELY, WITHIN THE FLAGLER BEACH POLO CLUB SUBDIVISION, AS RECORDED IN MAP BOOK 34, PAGES 37 THROUGH 40, OF THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Terry M. McNitt, Jr., and Ashley G. McNitt, Husband and Wife (the "Petitioners") have petitioned the Board of County Commissioners of Flagler County, Florida, to vacate and relocate a portion of the Flagler Beach Polo Club Subdivision, as recorded in Map Book 34, Pages 37 through 40, Public Records of Flagler County, Florida, and as specifically described herein; and

**WHEREAS**, the Petitioners are the fee simple owners of the property described herein, and the vacation and relocation of such portion of the plat will not affect the ownership or right of convenient access of persons owning other property within the plat of Flagler Beach Polo Club; and

**WHEREAS**, it appears from the Petition to Vacate and supporting materials made a part of the record that all County taxes due and owing on said property have been paid and that due and proper notice of the Petitioners' intention to vacate and relocate said portion of the plat has been given as required by law, and proof of publication of said notice has been filed with the Petition; and

**WHEREAS**, public notice has been provided in accordance with Section 177.101, Florida Statutes, of the Board of County Commissioners' intent at its regular meeting on March 6, 2023 at 9:00 a.m. or as soon thereafter as the matter may be heard, to review the Petition to Vacate and relocate the portion of the plat as described herein and, to hold a public hearing to consider comments from the public and other interested parties regarding the Petition to Vacate; and

**WHEREAS**, no one appeared at the public hearing to object, or otherwise objected, to the vacation, abandoning, discontinuing, and closing of the portion of the plat as described herein; and

**WHEREAS**, the Board of County Commissioners finds that the partial plat vacation and relocation of the portion of the plat is appropriate and proper, and in the best interest of the county.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF FLAGLER COUNTY, FLORIDA, THAT:**

1. The above Recitals are incorporated herein as Findings of Fact.
2. The partial plat vacation and relocation shall include the vacation of the five foot wide restrictive natural buffers lying on each side of and adjacent to the interior side lot line between Lots 12 and 13, relocating the five foot wide buffer along the South lot line of Lot 12 to the North lot line of Lot 12 (ten feet in width total within Lot 12), and relocating the five foot wide buffer along the North lot line of Lot 13 to the South lot line of Lot 13 (ten feet in width total within Lot 13), allowing for development to occur across the common lot line between Lots 12 and 13, Flagler Beach Polo Club, as recorded in Map Book 34, Page 37 through 40, Public Records of Flagler County, Florida.
3. This Resolution shall take effect upon recording in the Official Records of Flagler County.

**APPROVED** in open session by the Flagler County Board of County Commissioners in Bunnell, Florida, on this 6th day of March 2023.

**FLAGLER COUNTY BOARD  
OF COUNTY COMMISSIONERS**

**ATTEST:**

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Tom Bexley, Clerk of the Circuit  
Court and Comptroller

---

Gregory L. Hansen, Chair

**APPROVED AS TO FORM:**

**Sean S. Moylan** Digitally signed by Sean S. Moylan  
Date: 2023.02.21 14:14:53 -05'00'

---

Sean S. Moylan, Deputy County Attorney

**PETITION TO VACATE PLAT**

COMES NOW, Terry McNitt JR AND Ashley McNitt "Petitioner(s)" and pursuant to Section 177.101, the Florida Statutes, petitions the Flagler County Board of County Commissioners for a Resolution to vacate and relocate a portion of a plat of record in Flagler County, Florida.

Petition states as follows:

1. Petitioner owns fee simple title to certain real property located in Flagler County, Florida more particularly described as follows (the "Property"):

62 Trotters LN – Flagler Beach, FL 32136 – Flagler Beach Polo Club SUBD MB 34 PG 37  
Lot 13 - Parcel ID 38-12-31-2200-00000-0130

AND

66 Trotters LN – Flagler Beach, FL 32136 – Flagler Beach Polo Club SUBD MB 34 PG 37  
Lot 12 – Parcel ID 38-12-31-2200-00000-0120

2. The Property is embraced by the Subdivision Plat of Flagler Beach Polo Club, recorded in the public records of Flagler County, Florida, at Official Records Book 1054, pages 736 thru 758. A copy of the Plat is attached as Exhibit "A".
3. It is the petitioners desire to utilize the total property described above as a single development parcel, therefore relocation of the easement(s) along the common lot line between Lots 12 and 13 is requested.
4. Vacation of the Plat, to the extent it embraces the Property, will not affect the ownership or right of convenient access of any persons owning lands embraced by the Plat.
5. All applicate taxes on the Property have been "paid in full" and are current through the date of this Petition. Copies of the tax records are attached as Exhibit "B".

NOW, THEREFORE, Petitioner respectfully requests the Flagler County Board of County Commissioners to accept this Petition to Vacate and Relocate that portion of the Plat that embraces the property.

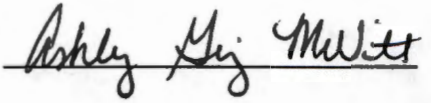


PETITION TO VACATE PLAT

Petitioner -

A handwritten signature in black ink, consisting of several overlapping, slanted strokes, written over a horizontal line.

Petitioner -

A handwritten signature in black ink that reads "Ashley Mij Melitt", written over a horizontal line.

January 27, 2023

To: Flagler Beach Polo Club HOA

Re: 62 and 66 Trotters Ln

Dear: Flagler Beach Polo Club HOA

This letter is to advise you that the undersigned owner of the above properties, has filed a petition requesting the vacation of a portion of a platted easement located at 62 Trotters Ln and 66 Trotters Ln. This would join the two lots and remove the common easement between the two lots. The request to vacate the easement described above is for the purpose to build a single residential home centered between these two lots.

If the association has no objection to the requested vacation, please have the appropriate representative complete the section below and sign and return to me.

Thank you for your assistance in this matter.

Sincerely,



TJ McNitt  
62 Trotters Ln and 66 Trotters Ln

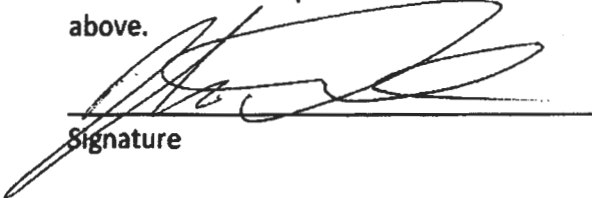
To: Flagler County Government

From: Flagler Beach Polo Club HOA (Name of HOA)

I, John Distler, President, of Flagler Beach Polo Club HOA  
Name of Officer Title Name of Association

being an officer of the Home Owners Association for Flagler Beach Polo Club HOA,

Plat Book 1069, Page(s) 1816-1839, \_\_\_\_\_, Florida, on behalf of said association provide this letter of no objection to the vacation of the easement described above.



Signature

Date: 02/02/2023

# SUZANNE JOHNSTON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2022 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2022	3812312200000000120	80940	001	

MCNITT TERRY M JR  
& ASHLEY G H&W  
39 AUDUBON LANE  
FLAGLER BEACH, FL 32136

66 TROTTERS LN  
FLAGLER BEACH 32136

FLAGLER BEACH POLO CLUB SUBD MB 34  
PG 37 LOT 12 1.27 AC OR 1078 PG  
443-DONALD L DEAL JR TRUST

Flagler County Suzanne Johnston  
Paid By Ashley McNitt \$4,006.76  
01/27/2023  
Receipt # INT-22-00073753

## AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	283,550	7.9297	0	283,550	2,248.47
ESL	386-313-4008	283,550	0.1250	0	283,550	35.44
2015 G O BONDS	386-313-4008	283,550	0.1665	0	283,550	47.21
2009/2016 ESL BONDS	386-313-4008	283,550	0.1250	0	283,550	35.44
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	283,550	3.2980	0	283,550	935.15
DISCRETIONARY	386-437-7526	283,550	0.7480	0	283,550	212.10
CAP. OUTLAY	386-437-7526	283,550	1.5000	0	283,550	425.32
MOSQUITO CONTROL	386-437-0002	283,550	0.2975	0	283,550	84.36
ST. JOHNS RIVER WATER MGMT	386-329-4500	283,550	0.1974	0	283,550	55.97
FL INLAND NAVIGATION DISTRICT	561-627-3386	283,550	0.0320	0	283,550	9.07
TOTAL MILLAGE		14.4191	TOTAL AD VALOREM TAXES		\$4,088.53	

## NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
TOTAL NON-AD VALOREM TAXES			\$0.00

## TOTAL COMBINED TAXES AND ASSESSMENTS

\$4,088.53

If Paid By	Jan 31, 2023			
Please Pay	4,006.76			

### RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2022 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3812312200000000120	80940
PROPERTY ADDRESS	
66 TROTTERS LN FLAGLER BEACH 32136	

MCNITT TERRY M JR  
& ASHLEY G H&W  
39 AUDUBON LANE  
FLAGLER BEACH, FL 32136

Make checks payable to:  
**Suzanne Johnston**  
Flagler County Tax Collector  
PO Box 846 Bunnell, FL 32110  
386-313-4160

Pay online at [www.Flaglertax.com](http://www.Flaglertax.com)

Payments in U.S. funds from a U.S. bank

### PAY ONLY ONE AMOUNT

If Paid By Jan 31, 2023	<input type="checkbox"/> 4,006.76
If Paid By	<input type="checkbox"/>
If Paid By	<input type="checkbox"/>
If Paid By	<input type="checkbox"/>
If Paid By	<input type="checkbox"/>

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

Paid

Ashley McNitt

01/27/2023

Receipt #

INT-22-00073753

Credit card

\$4,006.76



# SUZANNE JOHNSTON Flagler County Tax Collector

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2022 Paid Real Estate

TAX YEAR	ACCOUNT NUMBER	ALT KEY	MILLAGE CODE	ESCROW CODE
2022	3812312200000000130	80941	001	

MCNITT TERRY M JR  
& ASHLEY G H&W  
39 AUDUBON LANE  
FLAGLER BEACH, FL 32136

62 TROTTERS LN  
FLAGLER BEACH 32136

FLAGLER BEACH POLO CLUB SUBD MB 34  
PG 37 LOT 13 1.30 AC OR 1135 PG  
676-DONALD L DEAL JR TRUST

Flagler County Suzanne Johnston  
Paid By Ashley McNitt \$4,081.65  
01/27/2023  
Receipt # INT-22-00073753

AD VALOREM TAXES						
TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	MILLAGE RATE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
FLAGLER COUNTY						
GENERAL FUND	386-313-4008	288,850	7.9297	0	288,850	2,290.49
ESL	386-313-4008	288,850	0.1250	0	288,850	36.11
2015 G O BONDS	386-313-4008	288,850	0.1665	0	288,850	48.09
2009/2016 ESL BONDS	386-313-4008	288,850	0.1250	0	288,850	36.11
FLAGLER COUNTY SCHOOL BOARD						
GENERAL FUND	386-437-7526	288,850	3.2980	0	288,850	952.63
DISCRETIONARY	386-437-7526	288,850	0.7480	0	288,850	216.06
CAP. OUTLAY	386-437-7526	288,850	1.5000	0	288,850	433.27
MOSQUITO CONTROL	386-437-0002	288,850	0.2975	0	288,850	85.93
ST. JOHNS RIVER WATER MGMT	386-329-4500	288,850	0.1974	0	288,850	57.02
FL INLAND NAVIGATION DISTRICT	561-627-3386	288,850	0.0320	0	288,850	9.24
<b>TOTAL MILLAGE</b>		14.4191		<b>TOTAL AD VALOREM TAXES</b>		\$4,164.95

NON-AD VALOREM ASSESSMENTS			
LEVYING AUTHORITY	TELEPHONE	RATE	AMOUNT
			<b>TOTAL NON-AD VALOREM TAXES</b>
			\$0.00

<b>TOTAL COMBINED TAXES AND ASSESSMENTS</b>		<b>\$4,164.95</b>
<b>If Paid By</b>	<b>Jan 31, 2023</b>	
Please Pay	4,081.65	

RETAIN FOR YOUR RECORDS

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments  
2022 Paid Real Estate

ACCOUNT NUMBER	ALT KEY
3812312200000000130	80941
PROPERTY ADDRESS	
62 TROTTERS LN FLAGLER BEACH 32136	

MCNITT TERRY M JR  
& ASHLEY G H&W  
39 AUDUBON LANE  
FLAGLER BEACH, FL 32136

Make checks payable to:  
**Suzanne Johnston**  
Flagler County Tax Collector  
PO Box 846 Bunnell, FL 32110  
386-313-4160

**Pay online at [www.Flaglertax.com](http://www.Flaglertax.com)**

*Payments in U.S. funds from a U.S. bank*

PAY ONLY ONE AMOUNT
If Paid By Jan 31, 2023 <input type="checkbox"/> 4,081.65
If Paid By <input type="checkbox"/>
If Paid By <input type="checkbox"/>
If Paid By <input type="checkbox"/>
If Paid By <input type="checkbox"/>

RETURN WITH PAYMENT

DO NOT FOLD, STAPLE, OR MUTILATE

Paid Ashley McNitt 01/27/2023 Receipt # INT-22-00073753 Credit card \$4,081.65



**LEGAL DESCRIPTION:**

PARCEL 1 LOT 12, FLAGLER BEACH POLO CLUB, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN MAP BOOK 34, PAGE 37 THROUGH 40, OF THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. PARCEL 2 LOT 13, FLAGLER BEACH POLO CLUB, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN MAP BOOK 34, PAGE 37 THROUGH 40, OF THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA.

BOUNDARY AND TOPOGRAPHICAL SURVEY OF

62 AND 66 Trotters Lane  
Flagler Beach, FL 32136

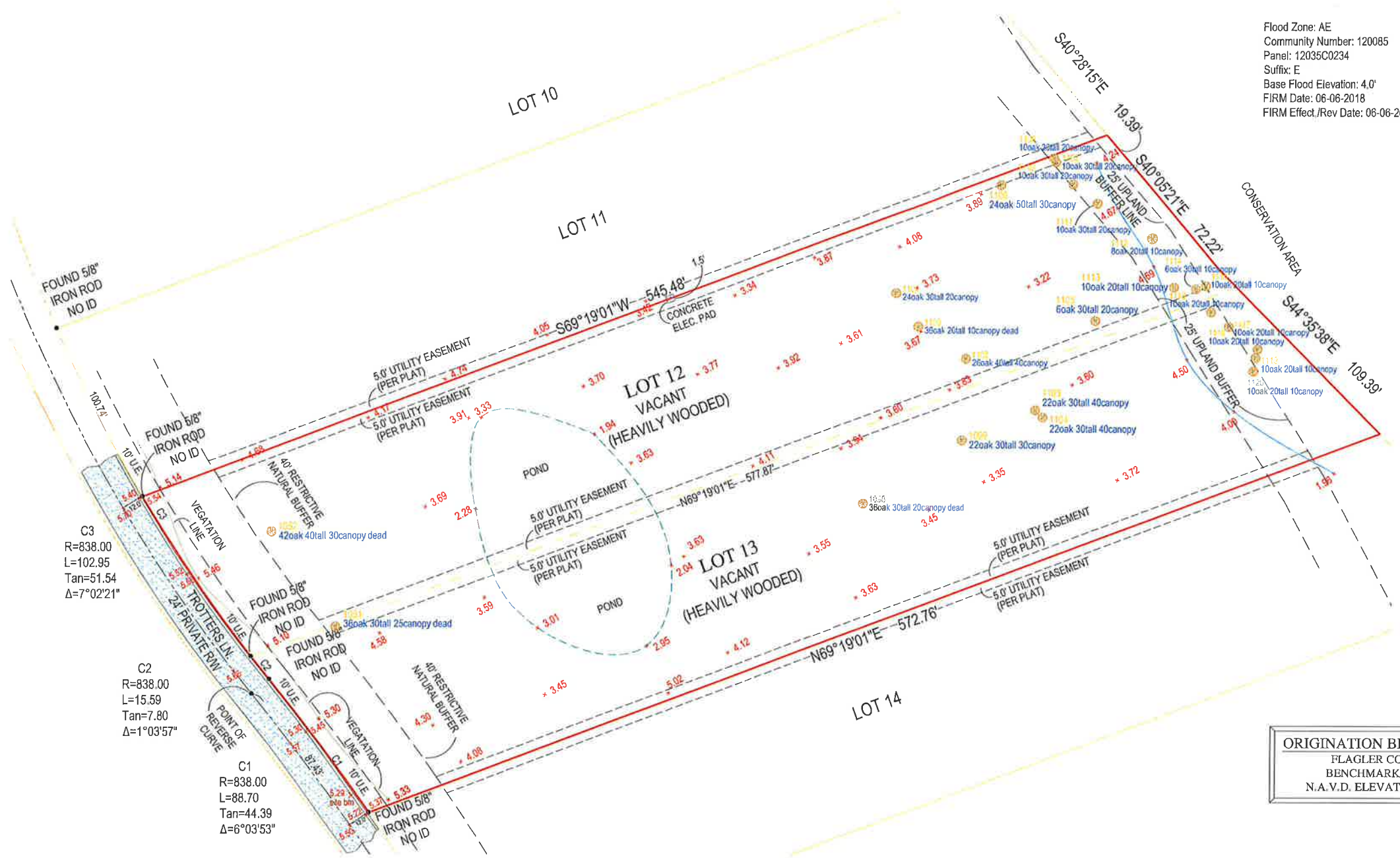
CERTIFIED TO:

MARGIE SIMMONS; COVENANT CLOSING &  
TITLE SERVICES

Flood Zone: AE  
Community Number: 120085  
Panel: 12035C0234  
Suffix: E  
Base Flood Elevation: 4.0'  
FIRM Date: 06-06-2018  
FIRM Effect/Rev Date: 06-06-2018



VICINITY MAP  
NOT TO SCALE



C3  
R=838.00  
L=102.95  
Tan=51.54  
Δ=7°02'21"

C2  
R=838.00  
L=15.59  
Tan=7.80  
Δ=1°03'57"

C1  
R=838.00  
L=88.70  
Tan=44.39  
Δ=6°03'53"

ORIGINATION BENCHMARK  
FLAGLER COUNTY  
BENCHMARK "C 319"  
N.A.V.D. ELEVATION = 23.43'

**LEGEND**

A/C	AIR CONDITIONER
B.F.P.	BACKFLOW PREVENTER
C.B.S.	CONCRETE BLOCK STRUCTURE
EL	ELEVATION
F.F.	FINISHED FLOOR
I.D.	IDENTIFICATION
L	LENGTH
L.B.	LICENSED BUSINESS
M	MEASURED
N.T.S.	NOT TO SCALE
N&D	NAIL & DISC
N.A.V.D.	NORTH AMERICAN VERTICAL DATUM
N.G.V.D.	NATIONAL GEODETIC VERTICAL DATUM
O.R.B.	OFFICIAL RECORDS BOOK
P	PLAT
PSM	PROFESSIONAL SURVEYOR AND MAPPER
P.R.M.	PERMANENT REFERENCE MONUMENT
PG	PAGE
P.B.	PLAT BOOK
PK	PARKER KYLON NAIL
R	RADIUS
TAN	TANGENT
T.B.M.	TEMPORARY BENCH MARK
U.E.	UTILITY EASEMENT
C	CENTERLINE
AND	AND
#	NUMBER
Δ	DELTA OR CENTRAL ANGLE
CONCRETE	CONCRETE

REVISIONS:  
1) ADDED TOPO AND TREE SURVEY... 01-17-2022

- NOTES:**
- LEGAL DESCRIPTION PROVIDED BY CLIENT
  - NO SEARCH OF THE PUBLIC RECORD FOR THE PURPOSE OF ABSTRACTING TITLE WAS PERFORMED BY THIS OFFICE
  - NO SUBSURFACE IMPROVEMENTS WERE LOCATED AS PART OF THIS SURVEY
  - ALL ANGLES OR BEARINGS AND DISTANCES SHOWN HEREON ARE BOTH RECORD AND MEASURED UNLESS OTHERWISE NOTED
  - SOME FEATURES MAY NOT BE AT SCALE IN ORDER TO SHOW DETAIL
  - THE BEARINGS SHOWN HEREON ARE BASED UPON THE SOUTH PROPERTY LINE, HAVING A BEARING OF N 69° 19' 01" E.

DATE OF FIELD WORK: 12-14-2021  
DATE OF MAP: 12-16-2021

SURVEYORS CERTIFICATE  
I HEREBY CERTIFY THAT THIS BOUNDARY SURVEY IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY PREPARED UNDER MY DIRECTION, NOT VALID WITHOUT A RAISED EMBOSSED SEAL AND SIGNATURE.  
  
KENNETH J. OSBORNE  
PROFESSIONAL SURVEYOR & MAPPER #6115

Project C-512285 Sheet  
Date 12-14-2021 1 OF 1  
Scale 1"=30'



6250 N. MILITARY TRAIL  
SUITE 102  
WEST PALM BEACH, FL 33407  
PHONE: 561.640.4800  
FAX: 561.640.0576  
LB #7463

**UNITY OF TITLE DECLARATION**

Pursuant to the regulations of Flagler County, Florida, regarding the issuance of building permits and regulating land development activities, the undersigned, being the fee owner(s) of the following described real property situated in the County of Flagler, and State of Florida, to wit:

62 Trotters LN – Flagler Beach Polo Club SUBD MB 34 PG 37 Lot 13 –  
Parcel ID – 38-12-31-2200-00000-0130

66 Trotters LN – Flagler Beach Polo Club SUBD MB 34 PG 37 Lot 12 -  
Parcel ID – 38-12-31-2200-00000-0120

Hereby declare the following conditions, limitations and restrictions on said lands, hereafter to be known and referred to as a UNITY OF TITLE DECLARATION, as to the following particulars:

1. That the aforesaid plot or combination of separate lots, plots, parcels, acreage or portions thereof, shall hereafter be regarded as and is hereby declared to be unified under one title as an indivisible building site.
2. The undersigned owner(s) declare that there are no public or private easements located on the subject parcels that would legally or functionally preclude binding the subject parcels, and there are no restrictive covenants prohibiting such binding.
3. That the said property shall henceforth be considered as one plot or parcel of land, and that no portion thereof shall be sold, assigned, transferred, conveyed or devised separately except in its entirety, as one plot or parcel of land.
4. That this Declaration is for the purpose of meeting the requirements of the Flagler County Land Development Code and does not purport otherwise to affect legal title in the subject parcels in regards to ownership.
5. That this Declaration of Unity of Title shall constitute a covenant to run with the land, as provided by law, and shall be binding upon the undersigned, and the heirs, successors and assigns of the undersigned, and all parties claiming under them until such time as the same may be released in writing under the order of the County Administrator of

Flagler County. The undersigned also agree(s) that this instrument shall be recorded in the public records of Flagler County.

Signed, sealed, witnessed and acknowledged the 8<sup>th</sup> day of February

2023, at \_\_\_\_\_ Flagler County, Florida.

WITNESSES:

OWNER(S): (Each Owner must have two witnesses)

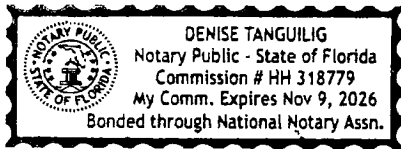
[Signature]  
[Signature]  
[Signature]  
[Signature]

[Signature]  
NAME Terry McNitt Jr

[Signature]  
NAME Ashley Geiger McNitt

STATE OF FLORIDA            )  
  )SS:  
COUNTY OF FLAGLER        )

The foregoing instrument was acknowledged before me this 8<sup>th</sup> day of February, 2023, by Terry McNitt & Ashley McNitt who is personally known to me or who has produced a driver's license as identification.



[Signature]  
NOTARY PUBLIC

Denise Tanguilig  
PRINTED NAME

**PUBLIC NOTICE**

NOTICE IS HEREBY GIVEN THAT in accordance with Section 177.101 of the Florida Statutes, Terry McNitt, Jr., and Ashley McNitt intend to petition the Board of County Commissioners of Flagler County, Florida, on March 6, 2023 at 9:30 a.m. or as soon thereafter as possible during its regular scheduled meeting to relocate the 5 foot wide Restrictive Natural Buffer Adjacent to Interior Side Lot Lines (Typical) on the common lot line between Lot 12 and Lot 13 of Flagler Beach Polo Club, as recorded in Map Book 34, Pages 37 and 40 inclusive, in the Public Records of Flagler County, Florida, to the exterior side lot lines for the resulting combined parcel lot to create a 10 foot wide Restrictive Natural Buffer Adjacent to Interior Side Lot Lines (Typical).

PURSUANT TO FLORIDA STATUTE 286.0105, EACH BOARD, COMMISSION, OR AGENCY OF THIS STATE OR OF ANY POLITICAL SUBDIVISION THEREOF SHALL INCLUDE IN THE NOTICE OF ANY MEETING OR HEARING, IF NOTICE OF THE MEETING OR HEARING IS REQUIRED, OF SUCH BOARD, COMMISSION OR AGENCY, CONSPICUOUSLY ON SUCH NOTICE, THE ADVICE THAT, IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD, AGENCY, OR COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT SUCH MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT, FOR SUCH PURPOSE, HE OR SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

2/22, 3/1