HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS
Thursday, September 05, 2024
9:00 AM
600 S. Commerce Ave. Sebring, FL 33870
AGENDA

1 MEETING CALLED TO ORDER: Invitation to fill out "COMMENTS BY THE PUBLIC" forms.
Please silence all cell phones and devices.

2 INVOCATION

3 PLEDGE OF ALLEGIANCE

4 ANNOUNCEMENTS
A Public Hearing of the Highlands County Planning & Zoning Commission and Local Planning Agency and the Zoning Board of Adjustment will be held at 3:00 p.m., on Tuesday, September 10, 2024, in the Board Room, 600 S. Commerce Ave., Sebring, FL

5 CONSTITUTIONAL OFFICERS – ANNOUNCEMENTS:

6 RECOGNITIONS, PRESENTATIONS AND PROCLAMATIONS:

6.A *Presentation to Employee of the Quarter, 2nd Quarter of 2024.*
Laurie Hurner, County Administrator

The Employee of the Quarter recipients receive a plaque, eight (8) hours of personal leave, a gift card, and their name placed on a plaque displayed in the Government Center.
K Clogston nomination.docx

6.B *County Administrator Laurie Hurner Presentation of Years of Service Awards*
Jonathan Harrison, Road & Bridge Director
Sherry Sutphen and Katie Houlihan County Attorney and Deputy Attorney
JD Langford, County Engineer
Brandon Gunn, Parks and Facilities Director
Kelly Duppenthaler, Fire Chief
No fiscal impact.
Service Award Bios Sep 2024.docx

6.C *Advanced Air Mobility Presentation to the Board of County Commissioners.*
Andrew Bennett, Deputy Director, Sebring Airport Authority

6.D *Presentation of Interim Financial Report of Key Operating Performance Measures for the 3rd Quarter of fiscal year 2024, as of June 30, 2024*
Jackie Gabrus, Accounting Manager, Highlands County Clerk of Courts

Q3 2024 BCC Quarterly Financial Report.pdf

7 PUBLIC COMMENT

8 CONSENT AGENDA

8.A *Request adoption of Resolution 23-24-128 pertaining to County Maintained Roadways.*
Jonathan Harrison, Road & Bridge Director
There is no fiscal impact.
Resolution_23-24-128_County_Maintained_Roads.SGS.pdf

8.B *Request approval of Amendment 3 to the Tourism Consultant Services Agreement extending the contract for one (1) year.*
Leah Sauls, Development Services Director
The fiscal impact effective 10/1/2024 is an increase to Fund 152 (Tourist Development) in the amount of $3,055.40 to Cost Center 5301 (Tourist Dev - Operations), account 53400 (Contractual Services) reflecting a 3% increase per the contract executed on 10/5/2021.
Amendment 3 .pdf
z21-008 RFP 10-05-2021 - (Agreement FY 2021-2022 - Gray Dog Publishing Inc.).scan (1).pdf

8.C *Request approval to apply for the Florida Recreation Development Assistance Program (FRDAP) Grant to obtain funds of up to $200,000 (the FRDAP grant is a matching funds grant and which funds would come from Fund 152 -Tourist Development Trust, Cost Center 5309 -Asset Development).*
Casey Hartt, Tourism Lead Marketing Consultant
Leah Sauls, Development Services Director
There is no fiscal impact to Fund 005 (General). The fiscal impact is unknown at this time, as prospective land prices have not yet been negotiated. If awarded, the FRDAP grant will provide up to $200,000 of the land acquisition price and Fund 152 (Tourist Development Trust) Cost Center 5309 (Asset Development) would be the account to cover the remaining cost of the land.

8.D *Request adoption of Resolution No. 23-24-169 for Budget Amendment (B/A) 23-24-155 to appropriate funds to Project No. 23098, North Main Ave/CR 17 Pedestrian Crossing.*
Joseph L. DeFronzo, P.E., Asst. County Engineer - Transportation
James D. Langford, P.E., County Engineer
The fiscal impact is, a $90,000.00 increase to Project Capital Infrastructure, Fund 110, Cost Center 4101, Account 5301Z, a $60,000.00 increase to Miscellaneous Intergovernmental Reimbursement, Fund 110, Account 337400Z, and a $30,000.00 decrease to Regular Salaries & Wages, Fund 110, Cost Center 4101, Account 51200 for Project No. 23098
23-24-155 Proj 23098 N Main Ave Pedestrian Crossing (BA)_8-16-24.pdf
23-24-169 Proj 23098 N Main Ave Pedestrian Crossing (Resolution)_8-16-24.pdf

8.E *Request approval of Amendment to the FY 2023-2024 Health Services Grant for Central Florida Health Care to provide for the utilization of their mobile medical unit to*

provide medical services to citizens in Highlands County.
Ingra Gardner, Community Programs Director
The fiscal impact to Fund 005 (General) and the overall budget for this community agency grant is $10,000 which is included in the FY 2023-2024 budget in Cost Center 1155 (Hospital District), account 58200 (Private Organizations).
Central Florida Health Care Agt Amendment.pdf

8.F *Request approval to move forward with the sale of one County owned surplus property and provide the County Administrator the authority to execute the Deed(s.)*
Tanya Cannady, Business Services Director
The fiscal impact is revenue totaling $39,950.00 to the General Fund from sale of the properties and the properties will be on the Tax Roll.
ITB 24-028-SDQ Notice of Intent to Accept Offer.pdf

8.G *Request approval of the agreement with MidFlorida Armored & ATM Services, Inc. and Highlands County.*
Tanya Cannady, Business Services Director
Armored services are currently budgeted $94,725 in the General Fund and $15,000 in the Solid Waste Fund.
MidFlorida Armored Car & ATM Services Inc Contract.PDF

8.H *Request approval of Amendment 1 to the Sports Marketing Services Agreement extending the contract for three (3) years.*
Leah Sauls, Development Services Director
Casey Hartt, Lead Marketing Consultant
The fiscal impact is increase to Fund 152 (Tourist Development) in the amount of $3,000.00 each year per the contract which will be budgeted in Cost Center 5305 (Tourist Dev - Marketing & Promotion), account 54800 (Promotional Activities) for FY24/25, FY25/26, and FY26/27.
Amendment 1_Airstream Ventures_3yr_Extension.ASV signed.pdf

8.I *Request approval of a Sport Event Tourist Development Grant for 2024 Visit Sebring Classic to be held in Highlands County on September 30 - October 2, 2024.*
Leah Sauls, Development Services Director
Casey Hartt, Lead Marketing Consultant
There is no fiscal impact to Fund 152 (Tourist Development) or the overall budget as there are funds budgeted in FY24/25 for marketing said event. The 2024 Visit Sebring Classic is eligible for $6,000.00 from Fund 152 (Tourist Development Trust) and cost center 5305 (Tourist Dev-Marketing and Promotion).
2024 Visit Sebring Classic Contract.pdf

8.J *Request approval of a Sport Event Tourist Development Grant for 2024 Citrus Golf Trail Open to be held in Highlands County on November 5 - 8, 2024.*
Leah Sauls, Development Services Director
Casey Hartt, Lead Marketing Consultant
There is no fiscal impact to Fund 152 (Tourist Development) or the overall budget as there are funds budgeted in FY24/25 for marketing said event. The 2024 Citrus Golf Trail Open is eligible for $6,000.00 from Fund 152 (Tourist Development Trust) and cost center 5305 (Tourist Dev-Marketing and Promotion).
2024 Citrus Golf Trail Open Contract.pdf

8.K *Request adoption of Resolution 23-24-161 designating an authorized representative*

for the purpose of executing the Florida Department of Environmental Protection (FDEP) Consolidated Small County Solid Waste Management Grant SC515 and to sign and administer said grant as well as the reimbursement requests and progress report forms.
Robert A. Diefendorf, E.I., Assistant to the Critical Infrastructure Director
Laurie Hurner, County Administrator
The fiscal impact would be an increase to fund 401 in the amount of $93,750, which has been included in the FY 24/25 revenue budget.
Res. 23-24-161.SolidWaste.pdf

8.L *Request adoption of Resolution 23-24-187 for Budget Amendment 23-24-168 to realign ARPA and General Fund funds from EOC project # 19040 to Road and Bridge Unit II Expansion project # 20077.*
Tiffany Gunn, Capital Projects Manager
The fiscal impact is a decrease of $17,240 from project # 19040, EOC Expansion and a increase of $17,240 to project # 20077, Unit II Expansion. The net fiscal impact is $0.00 as we are simply reallocating funds between projects.
23-24-168 Proj 20077 19040_Reallocate ARPA Non-ARPA Funds (BA).pdf
23-24-168R Proj 20077 19040_Realign ARPA Non-ARPA Funds (Resolution).pdf

8.M *Request consideration of waiver of fees and damage deposit for Redbeach Community Homeowners Association & Neighborhood for the use of Desoto City Community Center for Fiscal Year 2024-2025.*
Brandon Gunn, Parks & Facilities Director
The fiscal impact would result in a loss of revenues to Fund 005 (General Fund) account 3475300 of approximately, $400.00.
Richard Farmer Req Waiver of Rental Fees FY 2024-25.pdf
Redbeach 2024-25.pdf

8.N *Request approval of County Surplus Disposal, to waive the two-step Procedure for Disposable Tangible Personal Property, and to allowthe Surplus to be disposed of by utilizing the Board's contract with Gov-Deals auction service pursuant to section 274.05, Florida Statutes.*
Jonathan Harrison, Road and Bridge Director
The fiscal impact is unknown. Revenue generated from sale proceeds will be distributed into the appropriate revenue accounts.
Surplus Office 9.5.2024.pdf

8.O *Request adoption of Resolution 23-24-188 for Budget Amendment 23-24-167 to approve and authorize to set up Project 23111 for the Duke Energy Foundation Economic Development Grant.*
Sarah Beth Murphy, Executive Manager of Business and Economic Development
The fiscal impact is an increase to the General Fund (005), Cost Center 2810, Project 23111 in the amount of $15,000.
23-24-167 Proj 23111 Duke Energy Economic Dev. Grant 2024 (BA).pdf
23-24-167R Proj 23111 Duke Energy Economic Development Grant 2024 (Resolution).pdf
Award Letter.pdf

8.P *Request acceptance of the 2024-2025 Hazard Analysis Grant.*

Corey Amundsen, Emergency Managment Manager
The fiscal impact will be an increase to Fund 005 (General) in the amount of $2,077 and is used to supplement cost center 3991 (Local Emergency Mgmt).
2024-25 Hazards Analysis Grant 2.pdf

8.Q *Request acceptance of the 2024-2025 Emergency Management Preparedness Assistance Grant (EMPA).*
Corey Amundsen, Emergency Management Manager
The fiscal impact will be an increase to Fund 005 (General) in the amount of $105,806 and is used to supplement cost center 3991 (Local Emergency Mgmt).
FY2024 EMPA HIGHLANDS COUNTY AGREEMENT A0433 6.18.2024.FINAL.pdf

8.R *Request adoption of Resolution 23-24-192 for Budget Amendment 23-24-163 to set up Project 23107, a subcontract between Florida's Network of Children's Advocacy Centers SCALP LP-VC fund and Highlands County Children's Advocacy Center.*
Gail T. Werley, Children's Advocacy Center Manager
The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $3,189.03.
23-24-163 Project 23107 SCALP LP-VC 24-25 BA.pdf
23-24-163R Project 23107 SCALP LP-VC 24-25 Resolution.pdf

8.S *Request adoption of Resolution 23-24-191 for Budget Amendment 23-24-164 to set up Project 23106, a subcontract between Florida's Network of Children's Advocacy Centers CATF fund and Highlands County Children's Advocacy Center.*
Gail T. Werley, Children's Advocacy Center Manager
The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $4,991.98.
23-24-164 Project 23106 CATF FY24-25 BA.pdf
23-24-164R Project 23106 CATF FY24-25 Resolution.pdf

8.T *Request adoption of Resolution 23-24-190 for Budget Amendment 23-24-165 to set up Project 23108, a subcontract between Florida's Network of Children's Advocacy Centers GR-CPT fund and Highlands County Children's Advocacy Center.*
Gail T. Werley, Children's Advocacy Center Manager
The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $94,406.48.
23-24-165 Project 23108 FNCAC GR-CPT 24-25 BA.pdf
23-24-165R Project 23108 FNCAC GR-CPT 24-25 Resolution.pdf

8.U *Request adoption of Resolution 23-24-189 for Budget Amendment 23-24-166 to set up Project 23109, a subcontract between Florida's Network of Children's Advocacy Centers VOCA-BTG fund and Highlands County Children's Advocacy Center.*
Gail T. Werley, Children's Advocacy Center Manager
The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $4,266.55.
23-24-166 Project 23109 FNCAC VOCA-BTG 24-25 BA.pdf
23-24-166R Project 23109 FNCAC VOCA-BTG 24-25 Resolution.pdf

8.V *Request approval of Budget Amendment 23-24-171 to realign funding to account 53400 Contractual Services in 5105 EMS cost center.*
J. Kelly Duppenthaler, Fire Chief

There is no fiscal impact to Fund 005 (General Fund) or overall budget. This budget amendment is merely transferring funds within cost center 5105 (EMS) from account 51200 (Salary & Wages) to account 53400 (Contractual Services).
23-24-171 EMS Funding Realignment.pdf

8.W *Request approval of Budget Amendment 23-24-174 for FY 23/24 cost center cleanup for budgets exceeded.*
David Nitz, OMB Manager
There is no fiscal impact. However, there is realignment to the following funds (amounts): Fund 005 General ($230,780.00) and Fund 110 Transportation Trust ($34,500.00), totaling $265,280.00.
23-24-174 Cost Center Clean-up #2 (BA).pdf

8.X *Request adoption of Resolution 23-24-173 for Budget Amendment 23-24-159 for project 23105 Enterprise Asset Mgmt. Software.*
Brandon Gunn, Parks & Facilities Director
There is no fiscal impact to Fund 005 (General). This budget amendment is transferring $90,000 from Project 21113 (Countywide Generator Assessment) to Project 23105 (Enterprise Asset Mgmt. Software). In addition, $19,000 is being transferred from cost center 2672 (Facilities Mgmt.), account 55402 (Subscriptions) to Project 23105 for a total amount of $109,000 that will be appropriated in account 56801Z (Project PC Software Purchase).
23-24-159 Proj 23105 Enterprise Asset Mgmt Software (BA).pdf
23-24-159R Proj 23105 Enterprise Asset Mgmt Software (Resolution).pdf

8.Y *Request approval of Budget Amendment 23-24-169 to set up Project 23101 Arbuckle Creek Park Phase 1 for Spring Lake Improvement District.*
Brandon Gunn, Parks & Facilities Director
The fiscal impact is to transfer $100,00.00 within Fund 151 (Infrastructure Surtax) from cost center 6101A (Recreational Dept), account 56300 (Improvements Other Than) to account 58100Z, (Aid to Govt Agency Project) for Project 23101 (Arbuckle Creek Park Phase I).
23-24-169 Proj 23101 SLID Arbuckle Crk Park PH I.pdf

8.Z *Request approval of Budget Amendment 23-24-170 to set up Project 23102 Bark Park Phase II for Spring Lake Improvement District.*
Brandon Gunn, Parks & Recreation Director
The fiscal impact is to transfer $79,75000 within Fund 151 (Infrastructure Surtax) from cost center 6101A (Recreational Dept), account 56300 (Improvements Other Than) to account 58100Z, (Aid to Govt Agency Project) for Project 23102 (Bark Park Phase II).
.03 23-24-170 Proj 23102 SLID Bark Park PH II.pdf

8.AA *Request adoption of Resolution 23-24-193 for Budget Amendment 23-24-175 for Project 23101 Lake June Park Phase 3 for the Town of Lake Placid.*
Brandon Gunn, Parks & Facilities Director
The fiscal impact is an increase to Fund 151 (Infrastructure Surtax) in the amount of $293,205 which is from account 3999100 (Fund Balance Brought Forward), and is being transferred and appropriated to project 23110 (Lake June Park Phase 3), cost center 6101A (Recreation Dept. 151), account 56300 (Improvements Other Than). In addition, $6,069 of current tax allocation is being added to this project for a total impact of $299,274.

23-24-175 Project 23110 Lake June Park Ph 3_Allocating (BA).pdf
23-24-175R Project 23110 Lake June Park Ph 3_Allocating (Resolution).pdf

8.AB *Request consideration of Waiver of Fees for the Friends of Istokpoga Lake Association, Inc. for rental of the Lorida Community Center for Fiscal Year 2024-2025.*
Brandon Gunn, Parks & Facilities Director
The fiscal impact would be a potential loss of revenue of approximately $500.00 to the account 3475300 (Civic Center).
Friends of Istokpoga Lake Assoc. 08.21.2024.docx
Friends of Istok. 2024-25.pdf

8.AC *Request adoption of Resolution 23-24-194 approving the Tourism Sports Feasibility Study.*
Casey Hartt, Tourism Lead Marketing Consulting
Leah Sauls, Development Services Director
There is no fiscal impact.
Resolution 23-24-194_Sports Complex Expansion.SGS.docx
SYNERGY-SPORTS-FEASIBILITY-SEBRING-FL-v2.pdf

8.AD *Request Adoption of Resolution 23-24-198 for Budget Amendment 23-24-178 to appropriate additional funds to VOCA FY 23/24 grant/project funds.*
Paul Blackman, Sheriff
The fiscal impact is an increase to Fund 005 (General) and the overall budget in the amount of $10,000.00 and will be appropriated to Project 230342 (VOCA 23-24 SO).
23-24-178 Proj 23042 VOCA 23-24 (SO) II (BA).pdf
23-24-178R Proj 23042 VOCA 23-24 (SO) II (Resolution).pdf

9 COMMITTEE ASSIGNMENTS:

9.A *Request for re-appointment of William H. Stephenson III to the Health Facilities Authority for a four-year term with appointment retroactive to July 2, 2024.*
Ingra Gardner, Community Programs Director
There is no fiscal impact.
Fwd_ STEPHENSON.pdf

9.B *Request of reappointment of William Pollard Jr. to the Historic Preservation Commission (HPC) as a regular voting member for a four-year term to expire June 30, 2028.*
Hailey Collinsworth, Planner I
No Fiscal Impact
William Pollard Resume.docx

10 PUBLIC HEARING

10.A *Public hearing to consider proposed amendments to the Highlands County Land Development Regulations pertaining to Manufactured Home and RV Park requirements, and to schedule the adoption hearing.*
Sherry Sutphen, County Attorney
There is no fiscal impact.
P&Z 2160 Staff Report for BCC 1st reading.pdf

Ord. No. 23-24-33.pdf
Ord. 23-24-33 Business Impact Form.pdf

11 ACTION AGENDA

11.A *Adopt newpay grade structure for the 100 series pay grades.*
Tanya Cannady, Business Services Director
Sherri Bennett, Human Resources Manager
The estimated fiscal impact of $774,717 is included in the 24/25 fiscal budget for wages and benefits as follows:
General Fund - $ 306,534
Transportation Fund - $317,328
SHIP Fund - $10,243
State Court Facilities - $6,893
Building Fund - $50,709
Solid Waste Fund - $77,758
Asphalt Fund - $5,252
Pay grades effective October 2024.pdf

11.B *Request acceptance of two (2) Next Gen E911 Grants for signature.*
Paul Blackman, Sheriff
The fiscal impact will be an increase to Fund 122 (E911) and the overall budget in the amount of $706,960.00 in FY24-25 when the projects come back to the Board to be set up.
Sheriff - DMS-P1-24-07-05 PSAP Upgrade Project Contract -Highlandso80924.pdf
Sheriff - DMS-P1-24-07-05 PSAP Upgrade_SOW_FINAL_Highlands Countyo80924.pdf
Sheriff - Highlands County_StateGrant S26-24-07-08_CLEAN.pdf
Sheriff - Highlands_Spring 2024_State GrantAward.pdf

11.C *Request adoption of Resolution 23-24-197 for Budget Amendment 23-24-177 to transfer funds into Project 23116 Stormwater Conveyance Projects.*
David Nitz, OMB Manager
The fiscal impact is an increase to Fund 110 (Transportation Trust) in the amount of $485,630.00 that is being appropriated in cost center 4101 (Engineering Services), account 53400Z (Project Contractual Services), Project 23116 (Stormwater Conveyance Projects).
23-24-177 Xfer Funds_Proj 23116 Stormwater Conveyance Projects (BA).pdf
23-24-177R Xfer Funds_Proj 23116 Stormwater Conveyance Projects (Resolution).pdf

11.D *Request adoption of Resolution 23-24-195 for Budget Amendment 23-24-173 to appropriate additional fund balances to 3217 Fire Assessment and adjust the fund balances according to purchase additional equipment for Fire Services.*
J. Kelly Duppenthaler, Fire Chief
The net fiscal impact is an increase in the amount of $414,100.54 to Fund 181 Cost Center 3217 Account 56400.
23-24-173 Xfer Funds fm Various Fire District to 3217 (BA).pdf
23-24-173R Xfer Funds fm Various Fire District to 3217 (Resolution).pdf

11.E *Request approval of the Interlocal Agreement between Highlands County and the Town of Lake Placid for safety improvements at Dal Hall Boulevard and North Main Avenue.*

Joseph DeFronzo, Assistant County Engineer, Transportation
JD Langford, County Engineer
No fiscal impact.
Interlocal_N Main.Dall Hall Improvements.pdf
23098-NORTH MAIN AVENUE AND DAL HALL BLVD SAFETY IMPROVEMENTS 08-08-24.pdf

11.F *Request adoption of Resolution 23-24-196 for Budget Amendment 23-24-172 to realign unused funds from Road Construction Projects to complete shortages in Resurfacing, reconstruct projects and create new projects.*
Jonathan Harrison, Road & Bridge Director
No additional fiscal impact to Fund 151 (Infrastructure Surtax). The funds of $505,998.41 are merely being reappropriated, respectively, to Resurfacing in cost center 4102A (Transportation Projects), account 55303, Project 23112, 23113 and 23114 in cost center 4102A (Transportation Projects), account 56301Z (Project Capital Infrastructure).
23-24-172R Realigning Various Road Projects (Resolution).pdf
23-24-172 Realigning Various Road Projects (BA).pdf

11.G *Request approval of the Tourist Development Council's recommendation for the FY 2024-2025 Marketing Plan and Budget.*
Casey Hartt, Lead Marketing Consultant
There is no fiscal impact. This presentation is to provide detail of the TDC's Marketing Plan for FY25.
BOCCTDCBudget-pres-2024-2025.pdf

11.H *Request for the Board to consider options of potential holidays to be observed in 2025 and adopt their preferred option.*
Laurie Hurner, County Administrator
Fiscal impact of adding an additional holiday would be estimated at $21,780.
10thCircuitFL_Holidays_2025.pdf

12 COUNTY ADMINISTRATOR AND LEGAL

12.A *County Attorney Status Report.*
Sherry G. Sutphen, County Attorney
There is no fiscal impact.
Legal_Long_Range_Log.docx

12.B *Commissioner's Priorities and the Project Status Report.*
Laurie Hurner, County Administrator
There is no fiscal impact.

13 COMMISSIONERS

14 INFORMATIONAL

14.A *Request acceptance of submitting five (5) Florida Department of Environmental Protection (FDEP) TRAIL-GO Local Trail Management Funding Grant Applications for maintenance and repair of (5) segments of the Hammock Road Multi-Use Path.*
J.D. Langford, P.E., County Engineer

The fiscal impact will be determined by the acceptance of each application.
FDEP TRAIL-GO Agenda Packet.pdf

14.B *Board payables from September 5, 2024, through September 16, 2024*

15 ADJOURN

Any person who decides to appeal any decision made by this Board of County Commissioners of Highlands County, Florida, in public hearing or meeting is hereby advised that 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 will include the testimony and evidence upon which such appeal is to be based.

The Board of County Commissioners of Highlands County, Florida, does not discriminate upon the basis of any individual's disability status. This non-discrimination policy involves every aspect of the Board's functions, including one's access to, participation, employment or treatment in its programs or activities. "Anyone requiring reasonable accommodation as provided for in the Americans With Disabilities Act or Section 286.26 Florida Statutes should contact Human Resources, ADA Coordinator at: 863-402-6509 (voice), or via Florida Rely Service 711, or by e-mail: hrmanager@highlandsfl.gov." Requests for CART or interpreter services should be made as soon as possible but no later than 48 hours in advance to permit coordination of the service.

Please note our new website address: www.highlandsfl.gov/

Any invocation that may be offered before the official start of the Commission meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Commission, and the Commission is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: March 5, 2024

PRESENTER: **Laurie Hurner, County Administrator**

SUBJECT/TITLE: **Presentation to Employee of the Quarter, 2nd Quarter of 2024.**

STATEMENT OF ISSUE

Human Resources received four (4) nominees for Employee of the Quarter for the 2nd quarter of 2024. Karen Clogston was selected as the recipient of the Employee of the Quarter Award.

RECOMMENDED ACTION

Presentation of Employee of the Quarter plaque to Karen Clogston.

FISCAL IMPACT

The Employee of the Quarter recipients receive a plaque, eight (8) hours of personal leave, a gift card, and their name placed on a plaque displayed in the Government Center.

Attachments: K Clogston nomination.docx

Karen Clogston **Public Information Officer**

Nomination One

Since assuming the role of Public Information Officer in June 2023, Karen has demonstrated an impressive commitment to excellence, tackling challenges head-on and driving positive change. Her dedication to community outreach is evident in the expanded programs designed to reach more children, ensuring they are equipped with essential safety knowledge. Notably, Karen has fostered collaborative relationships with the local library system and emergency management, recognizing the importance of a united front in community preparedness. Her innovative approach extends to researching and developing new strategies for reaching families during disaster situations, ensuring they receive timely and vital information. Karen remains vigilant, diligently monitoring county affairs and promptly alerting residents of any emerging issues that may impact them. She is quick to celebrate the achievements of the county staff, recognizing and highlighting their hard work and dedication, fostering a positive and supportive environment. Karen's professionalism and pleasant demeanor make her a valuable asset to the entire county, Karen is well deserving of the recognition of employee of the quarter.

Nomination Two

Karen Clogston is such a wonderful coworker with which to plan, execute and share ideas. She always goes above to highlight all departments and divisions of the HCBOCC and is enthusiastic about all she learns and shares. Not only does Karen share what staff provide to her, but she also actively seeks out ideas for programs and ways to share our efforts, even more! She does all of this without complaint, even when our ideas may increase her workload. Karen has attended events, visited our division multiple times to take photos and given advice on articles and ideas. On top of all she regularly does and the extra ideas, she somehow finds time to review articles and graphics for accuracy and provides feedback in such a positive, caring way. Karen is a wonderful example of how teamwork and working together can accomplish many things and how we are all one HCBOCC working to serve the community to the best of our abilities - together. A good example of how much Karen puts into ensuring HCBOCC shines is recently she partnered with libraries and EM staff to help conduct a field trip for the Boys & Girls Club of Sebring and Avon Park where the students learned about being prepared for disasters. Karen even arranged for a Duke Energy truck to come to both sessions, and students were able to learn about community helpers and a career they maybe never thought of before. My thoughts and words alone do not encapsulate enough what Karen does for all of us.

1. Karen is always supportive of other community program events. She shows up to many library programs and highlights our displays whenever she can.
2. Karen is truly the most giving member of the BoCC staff that I have had the opportunity to work with. She is always happy to help in whatever way she can. She embodies, ‘service with a smile’.
3. I sincerely appreciate her commitment to the County and keeping its citizens up-to-date on everything that is going on with and at each department. I particularly appreciate her involvement with our libraries. She seems to make herself always available, to communicate well what she needs, and to be super pleasant to work with. I also truly appreciate the work she puts into the newsletter *County Connection.* That has been a wonderful addition to helping all the departments come together and to helping us keep up to date with what is happening, putting faces to names, and hearing from our County administrator.
4. Karen consistently goes above and beyond to help all the divisions within Community Programs. Whether it’s going out to snap pictures at one of our outreach events, ensuring we have sufficient, positive social media presence, or developing and dispersing marketing materials, we collectively feel we can always count on her! Even our most difficult and time-consuming requests are met with a “can do” attitude and smile. There hasn’t been anything she wasn’t willing to roll up her sleeves to help. She is a true treasure, and really cares about the residents of our County. You can often find her joining Community Programs efforts or she independently identifies a need and contributes an idea or strategy to help. Karen goes beyond the call and is the true definition of team player. She is truly deserving of this nomination and beyond.

As all can see, Karen Clogston adds an immense amount of comradery, teamwork and service to not only the Highlands County Board of County Commissioners, but the community at large. Our divisions could not accomplish all we do without her efforts.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Jonathan Harrison, Road & Bridge Director** **Sherry Sutphen and Katie Houlihan County Attorney and Deputy Attorney** **JD Langford, County Engineer** **Brandon Gunn, Parks and Facilities Director** **Kelly Duppenthaler, Fire Chief**
SUBJECT/TITLE:	**County Administrator Laurie Hurner Presentation of Years of Service Awards**

STATEMENT OF ISSUE

Recognizing employees that have reached Years of Service milestones.
5 Years of Service
John Brown
Chantel Strahan
Victor Canova
Alexander Hernandez
Milton Vargas

10 Years of Service
Candace Bevins
Charles Best
Jason Hobbs
Max Sherwood
Christopher Crews

25 Years of Service
Pam Evans

RECOMMENDED ACTION

Award pin and certificate to each recipient.

FISCAL IMPACT

No fiscal impact.

Attachments: Service Award Bios Sep 2024.docx

Bios

5 Years of Service	John Brown was hired by the Board in July 2019 as an Equipment Operator I. One month later he was promoted to Equipment Operator II. In May 2020 he was promoted to Finish Equipment Operator Grader and in November of that year he became Finish Equipment Operator Assistant Supervisor. In July 2021 he was promoted to Road Supervisor.
5 Years of Service	Chantel Strahan was hired by the Board as an Administrative Secretary in July 2019. She was promoted to Legal Assistant in July 2021.
5 Years of Service	Victor Canova started with the Board in July 2019 as a Tractor Mower Operator. In December 2020 he was promoted to Maintenance Worker. In September 2023 he was promoted to Survey Tech I.
5 Years of Service	Alexander Hernandez was hired by the Board in September 2019 as a Firefighter EMT. In October 2021 he was promoted to Firefighter Medic.
5 Years of Service	Milton Vargas was hired by the Board of County Commissioners in September 2019 as an Emergency Medical Technician. He was promoted to Firefighter EMT in December 2019.
10 Years of Service	Candace Bevins was hired by the Board in August 2014 as a Switchboard Operator/Receptionist. She was promoted to Human Resource Specialist in July 2015. She became the HR Generalist in September 2015. In February 2017, Candace became the Engineering & Utility Permit Assistant and in October 2017 she was promoted to Utility Coordinator/Inspector.
10 Years of Service	Charles Best was hired in September 2014 by the Board as a Groundskeeper. In July 2015 he was promoted to Greenskeeper. In November 2021 Chuck was promoted to Greenskeeper Specialist. In June 2022 he was promoted to Parks and Recreation Assistant Supervisor.

10 Years of Service	Jason Hobbs started his employment with the Board of County Commissioners in July 2014 as an EMT. In June 2016 he was promoted to Paramedic. In December 2019 he was promoted to Firefighter Medic.
10 Years of Service	Max Sherwood was hired in July 2014 by the Board as an EMT. He was promoted to Firefighter EMT in January 2019 and to Lieutenant Firefighter EMT in January 2023.
10 Years of Service	Christopher Cruz was hired by the Board in September 2014 as a Paramedic. In March 2016 he was promoted to Paramedic Field Training Officer. In December 2019 Christopher was promoted to Firefighter Medic Field Training Officer. In November 2022 he became a Firefighter Medic.
25 Years of Service	Pam Evans was hired by the County Commissioners in September 1999 as a Recycling Technician I. In November 2001 she moved to the Stock Clerk position. In March 2007 Pam was promoted to Warehouse Manager. In January 2010 she moved to Buyer and in September 2016 Pam once again became the Warehouse Manager.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Andrew Bennett, Deputy Director, Sebring Airport Authority**

SUBJECT/TITLE: **Advanced Air Mobility Presentation to the Board of County Commissioners.**

STATEMENT OF ISSUE

The Sebring Airport Authority has a presentation about Adanced Air Mobility and the industry's future in Highlands County.

Attachments:

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Jackie Gabrus, Accounting Manager, Highlands County Clerk of Courts**

SUBJECT/TITLE: **Presentation of Interim Financial Report of Key Operating Performance Measures for the 3rd Quarter of fiscal year 2024, as of June 30, 2024**

STATEMENT OF ISSUE

Presentation of the Interim Financial Report of Key Operating Performance Measures as of June 30, 2024.

RECOMMENDED ACTION

Move approval to accept into the record the Presentation of Interim Financial Report of Key Operating Performance Measures for the 3rd Quarter of fiscal year 2024, as of June 30, 2024

Attachments: Q3 2024 BCC Quarterly Financial Report.pdf

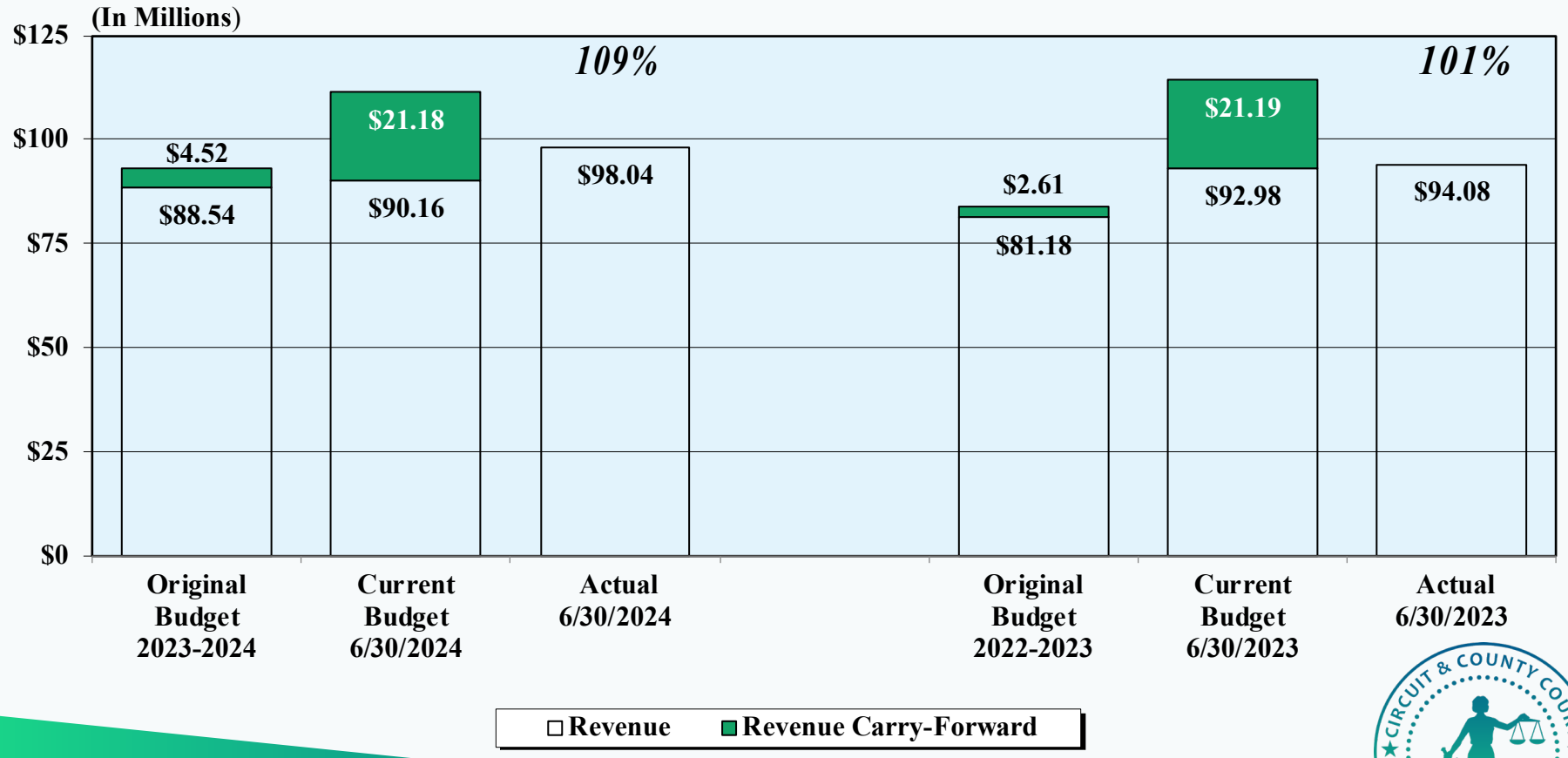
Highlands County Florida
Clerk of Courts

INTERIM FINANCIAL REPORT OF KEY OPERATING PERFORMANCE MEASURES AS OF June 30, 2024

(UNAUDITED)

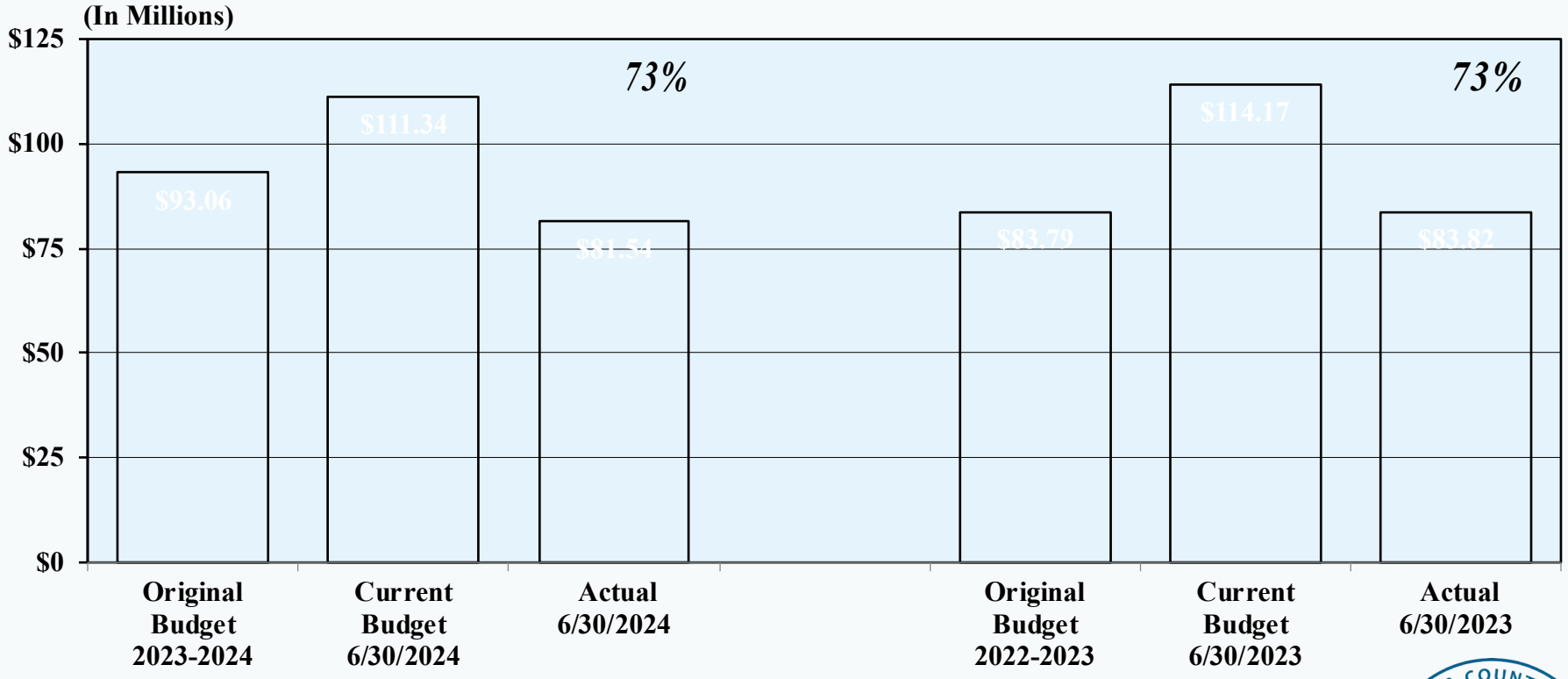
REVENUE – GENERAL FUND

BUDGET – TO – ACTUAL



EXPENDITURES – GENERAL FUND

BUDGET – TO – ACTUAL & ENCUMBRANCES

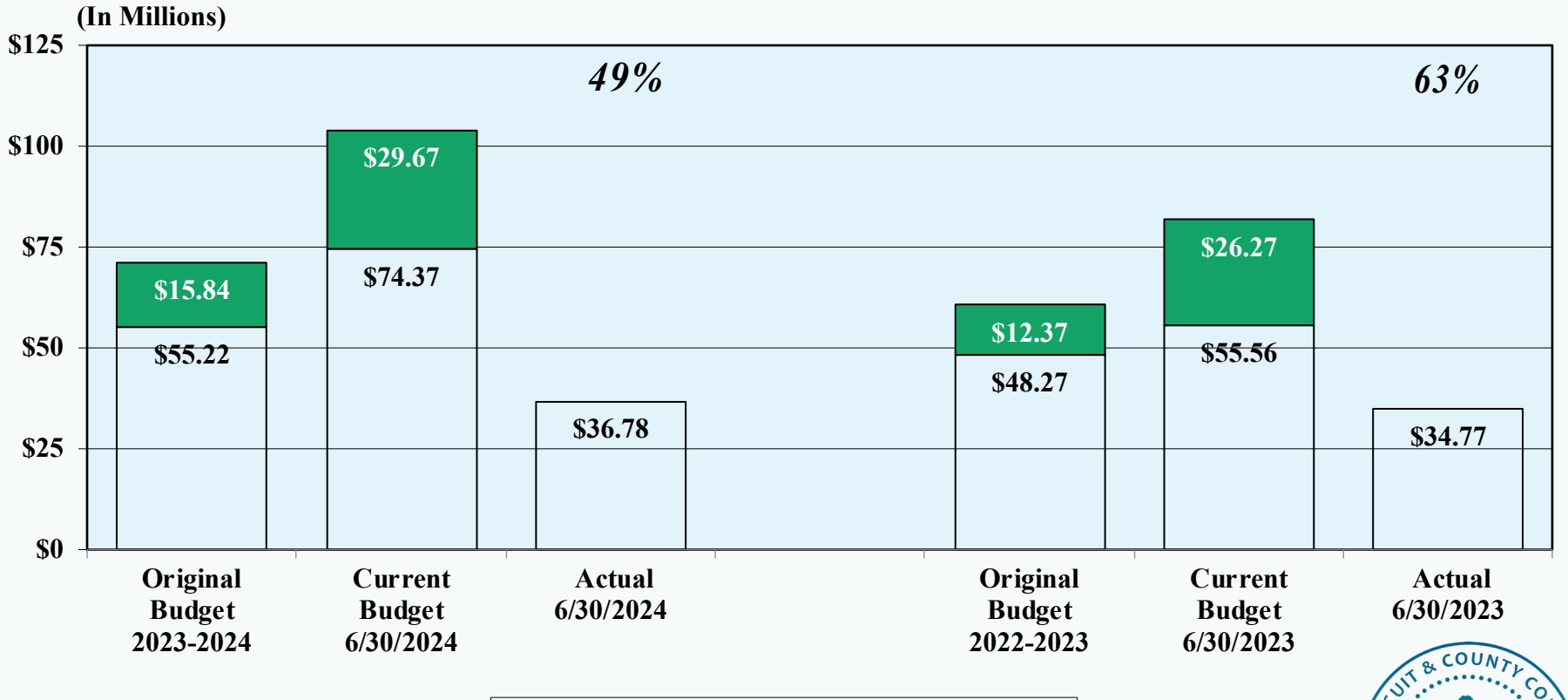


Actual Less Encumbrances / Current Year: 71%

Actual Less Encumbrances / Prior Year: 70%

REVENUE – SPECIAL REVENUE FUNDS

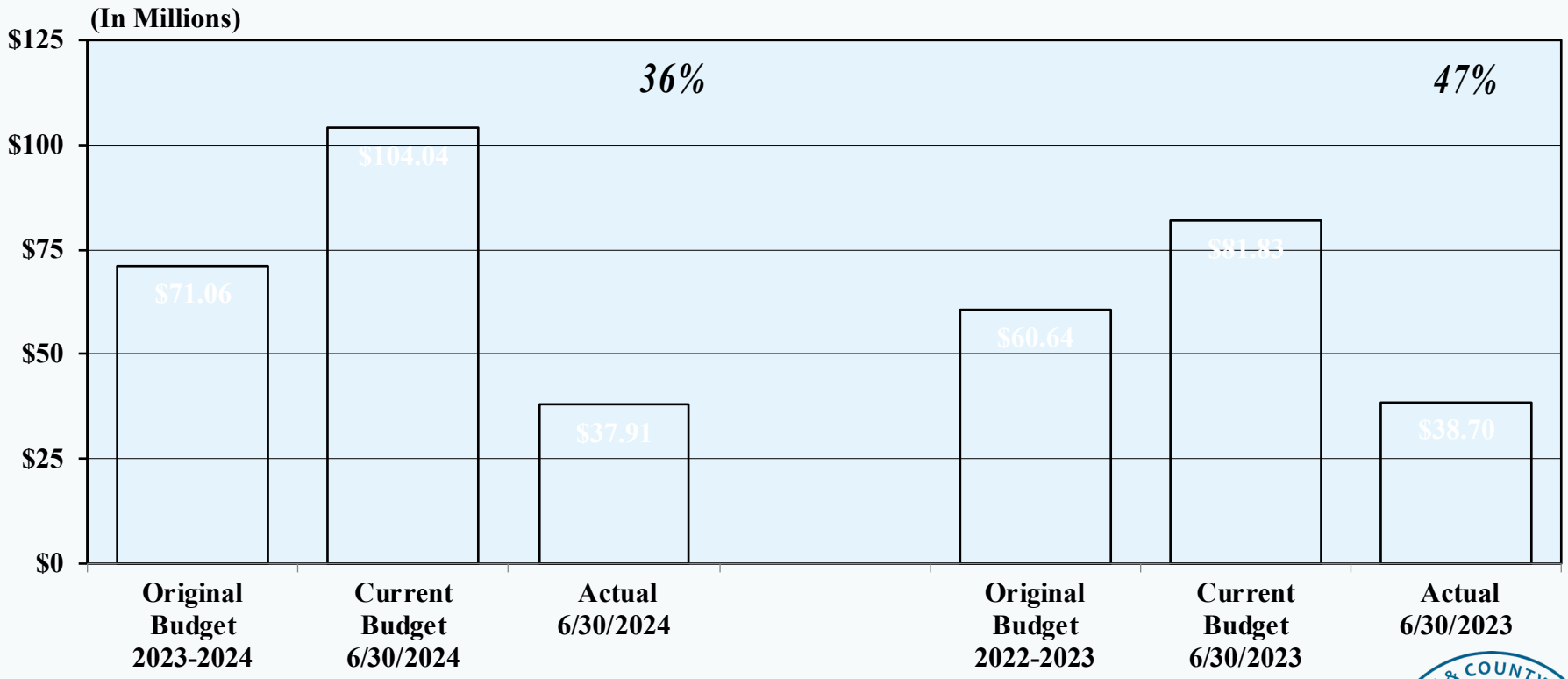
BUDGET – TO – ACTUAL



Note: State Revenue Sharing Funds lag 30 to 60 days

EXPENDITURES - SPECIAL REVENUE FUNDS

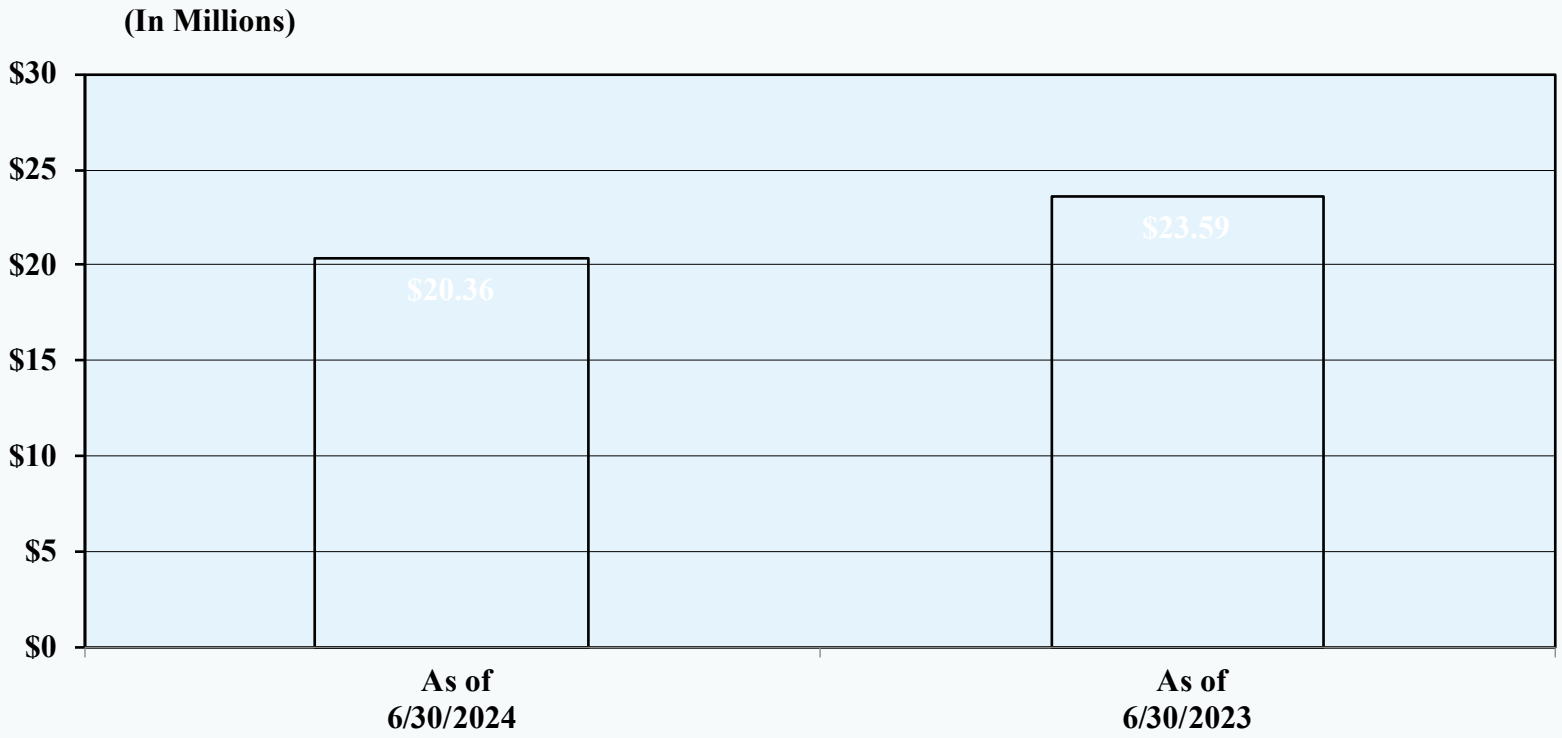
BUDGET – TO – ACTUAL & ENCUMBRANCES



Actual Less Encumbrances / Current Year:	28%

Actual Less Encumbrances / Prior Year:	39%

LONG-TERM DEBT
GOVERNMENTAL FUNDS

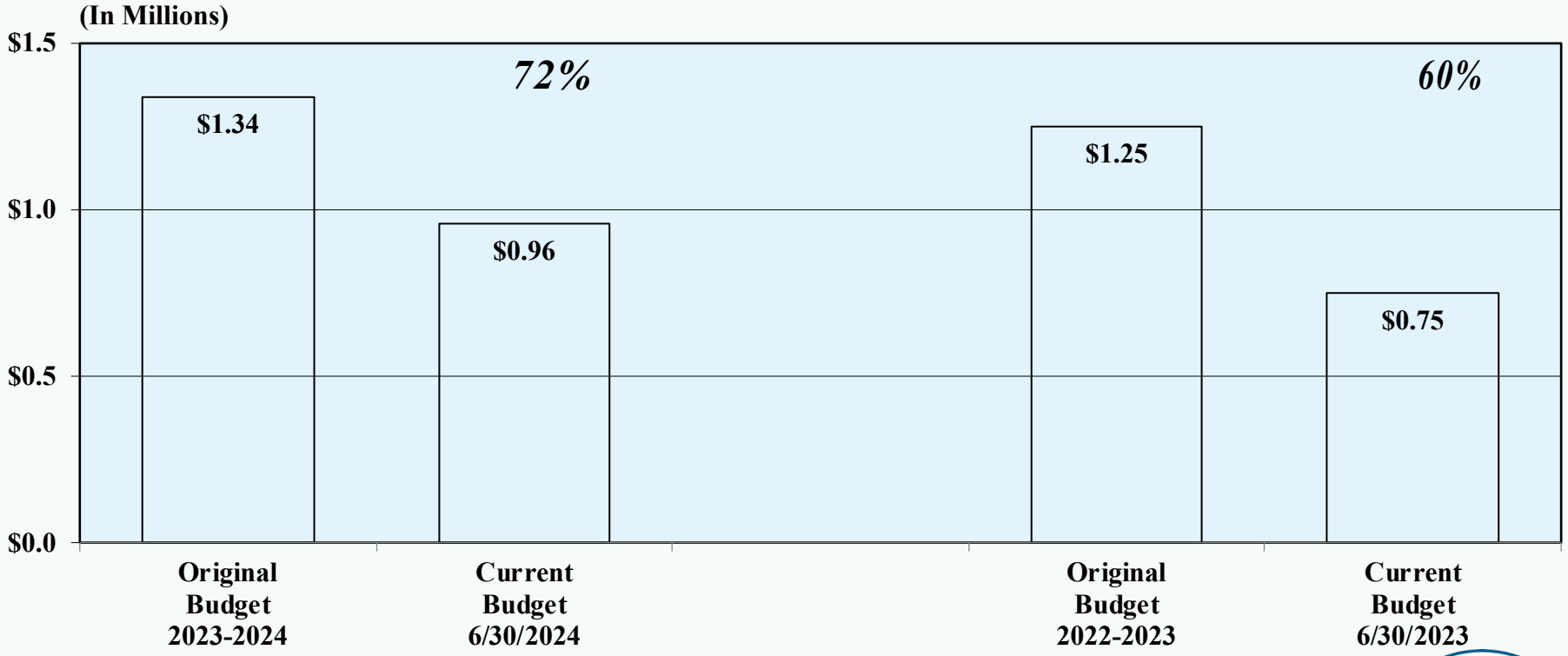


LONG-TERM DEBT
GOVERNMENTAL FUNDS

	Balance	Interest Rate	Final Payment	Holder of Note	
Public Improvement Revenue Note, Series 2019 (Fund 151)	$ 4,450,000.00	2.08%	August 1, 2034	Truist	Original Amount $5,500,000.00 Dated – September 19, 2019
ISS Refunding Revenue Note, 2021 (Fund 151)	15,914,000.00	1.52%	November 1, 2033	Regions Capital Advantage, Inc.	Original Amount $21,614,000.00 Dated – November 10, 2021

RESERVE FOR CONTINGENCY

BEGINNING BUDGET TO CURRENT BUDGET



RESERVE FOR CONTINGENCY
CHANGES DURING FISCAL YEAR

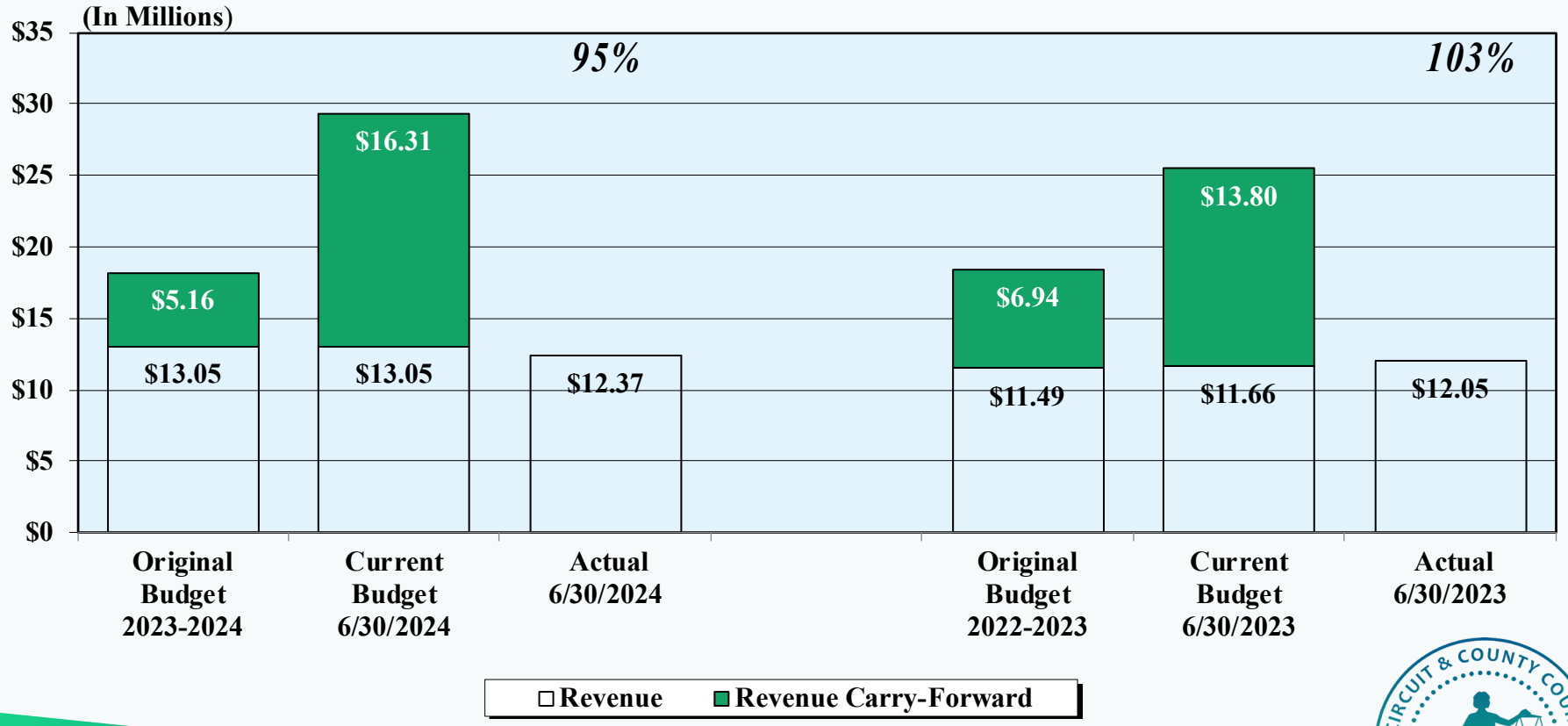
Budget Amendment	Amount	Description	Date Approved
23-24-004	$ (13,621.00)	Adjust Supervisor of Elections' Budget for FRS and State Changes	10/3/2023
23-24-004	(36,690.00)	Adjust Property Appraiser's Budget for FRS and State Changes	10/3/2023
23-24-019	(20,388.00)	Realign Budget for (3) Building Department Vehicles	12/5/2023
23.24-021	30,418.00	Realign Budget for VOCA Match No Longer Required	12/5/2023
23-24-033	(25,000.00)	Realign Budget for Critical Infrastructure Septic Tank Remediation Plan	1/18/2024
23-24-044	(61,700.00)	Realign Budget for Code Enforcement Abatement Increases	2/6/2024
23-24-053	(4,500.00)	Realign Budget for Joey Barfield Memorial on Panther Parkway	2/20/2024
23-24-078	(6,800.00)	Realign Budget for Guardian Ad Litem Office Computers	4/2/2024

RESERVE FOR CONTINGENCY
CHANGES DURING FISCAL YEAR

Budget Amendment	Amount	Description	Date Approved
23-24-079	$ (93,000.00)	Realign Budget for Medal of Honor Park	4/2/2024
23-24-084	(11,000.00)	Realign Budget for Placer AI Marketing Analytics	4/16/2024
23-24-102	(13,200.00)	Realign Budget For Non Ad Valorem Software	5/21/2024
23-24-114	(121,342.12)	Realign Budget for Water Main Relocation Memorial Drive Multi Use Path	6/18/2024

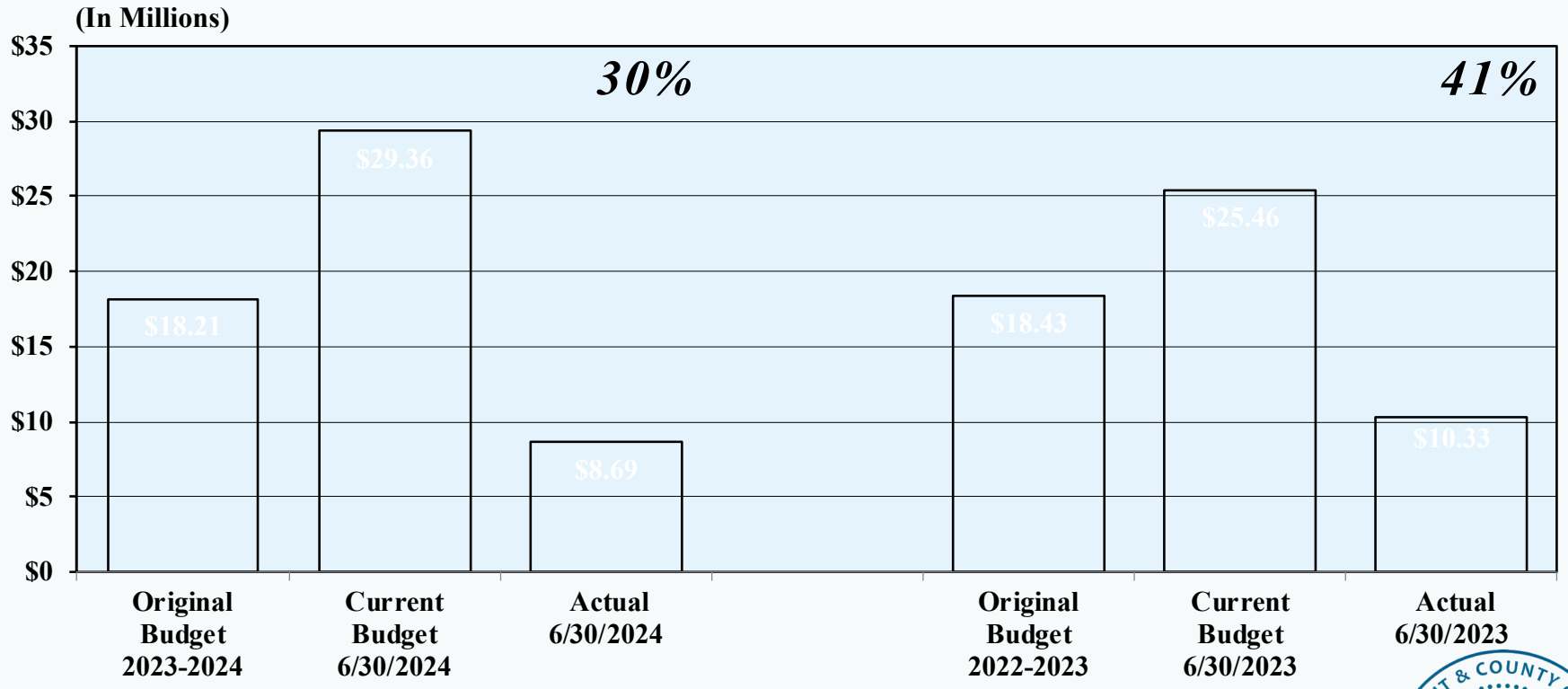
REVENUE – SOLID WASTE

BUDGET – TO – ACTUAL



EXPENSES – SOLID WASTE

BUDGET – TO – ACTUAL AND ENCUMBRANCES

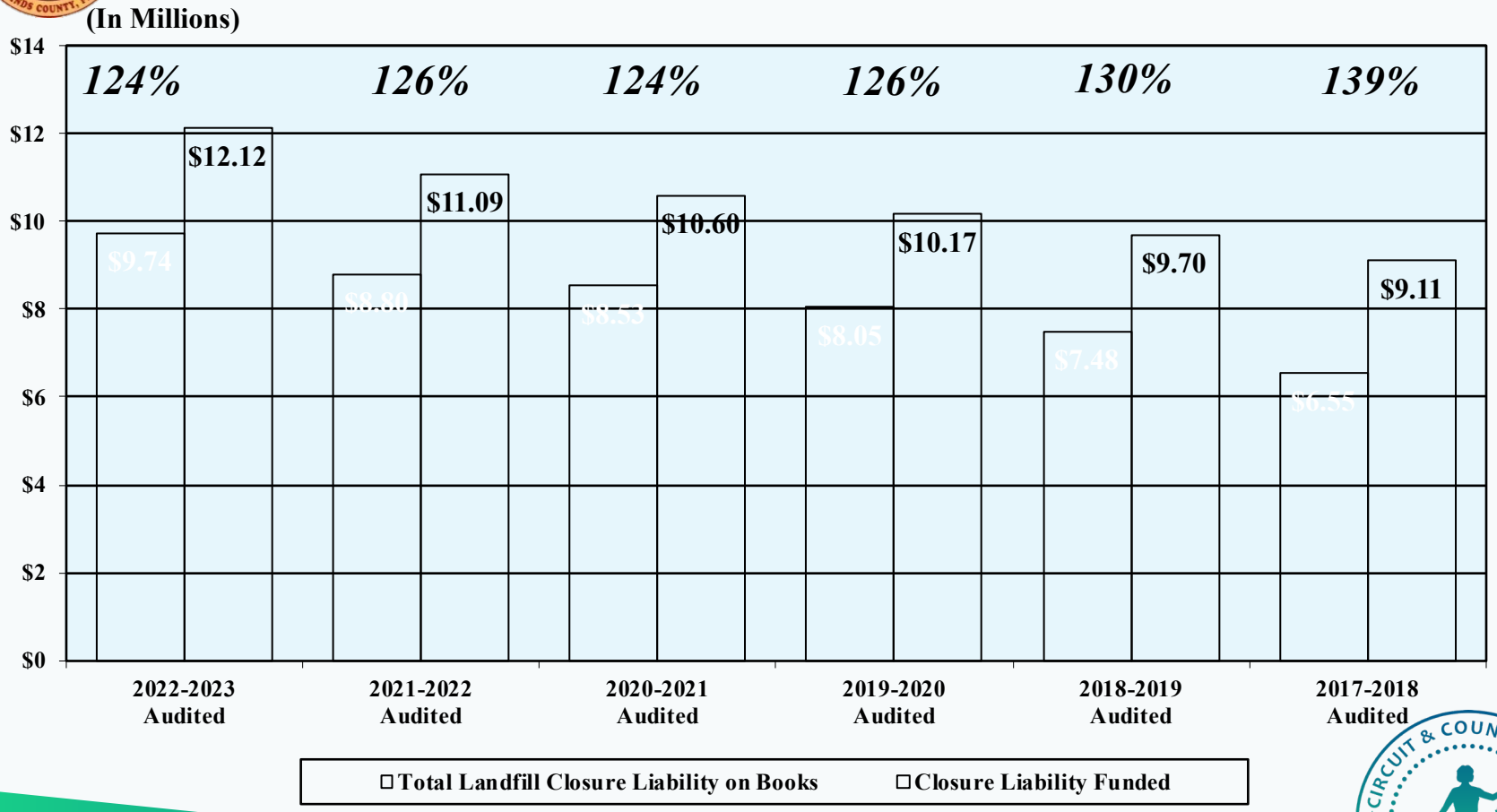


Actual Less Encumbrances / Current Year: 23%

Actual Less Encumbrances / Prior Year: 32%

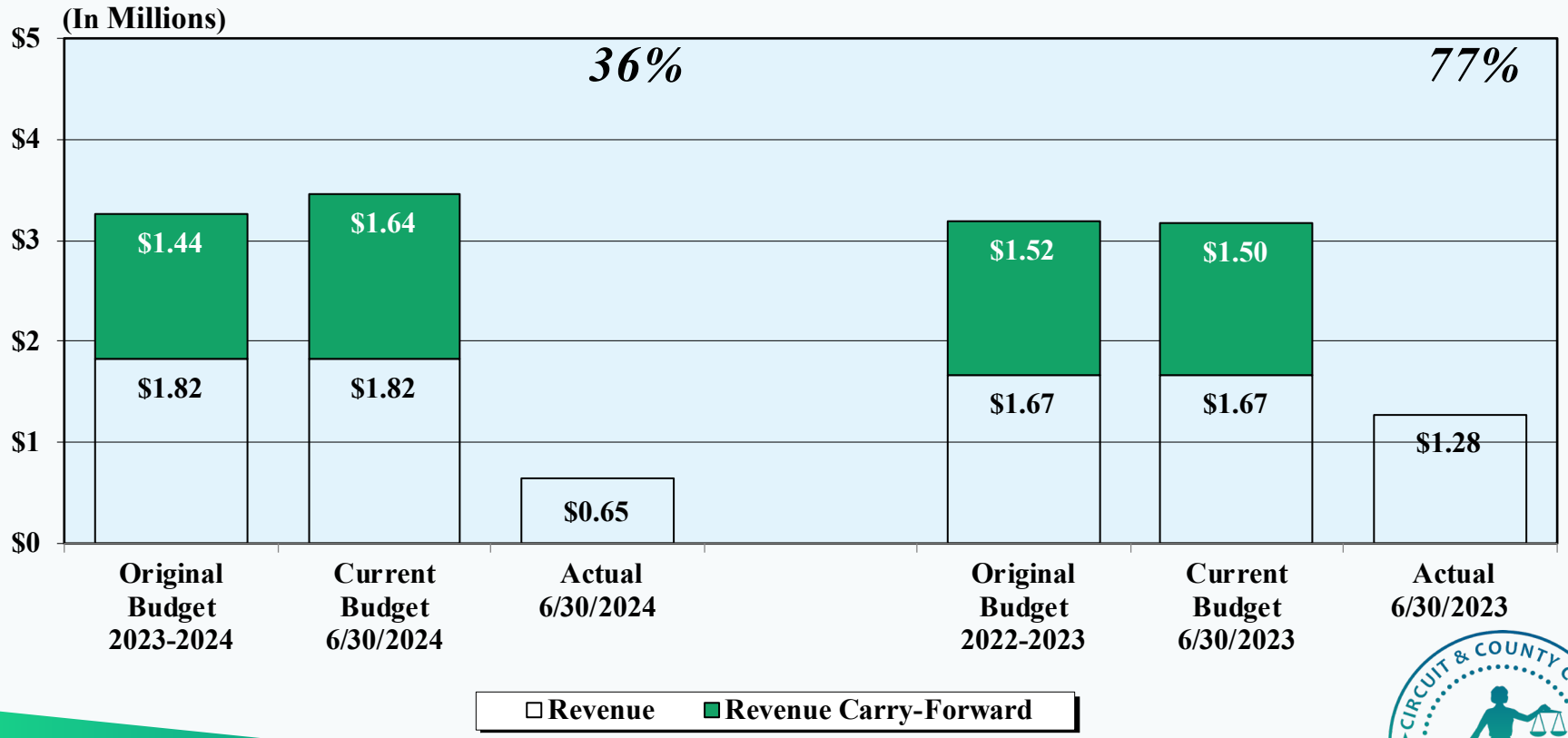
LANDFILL CLOSURE LIABILITY

Percent Funded Six Fiscal Years



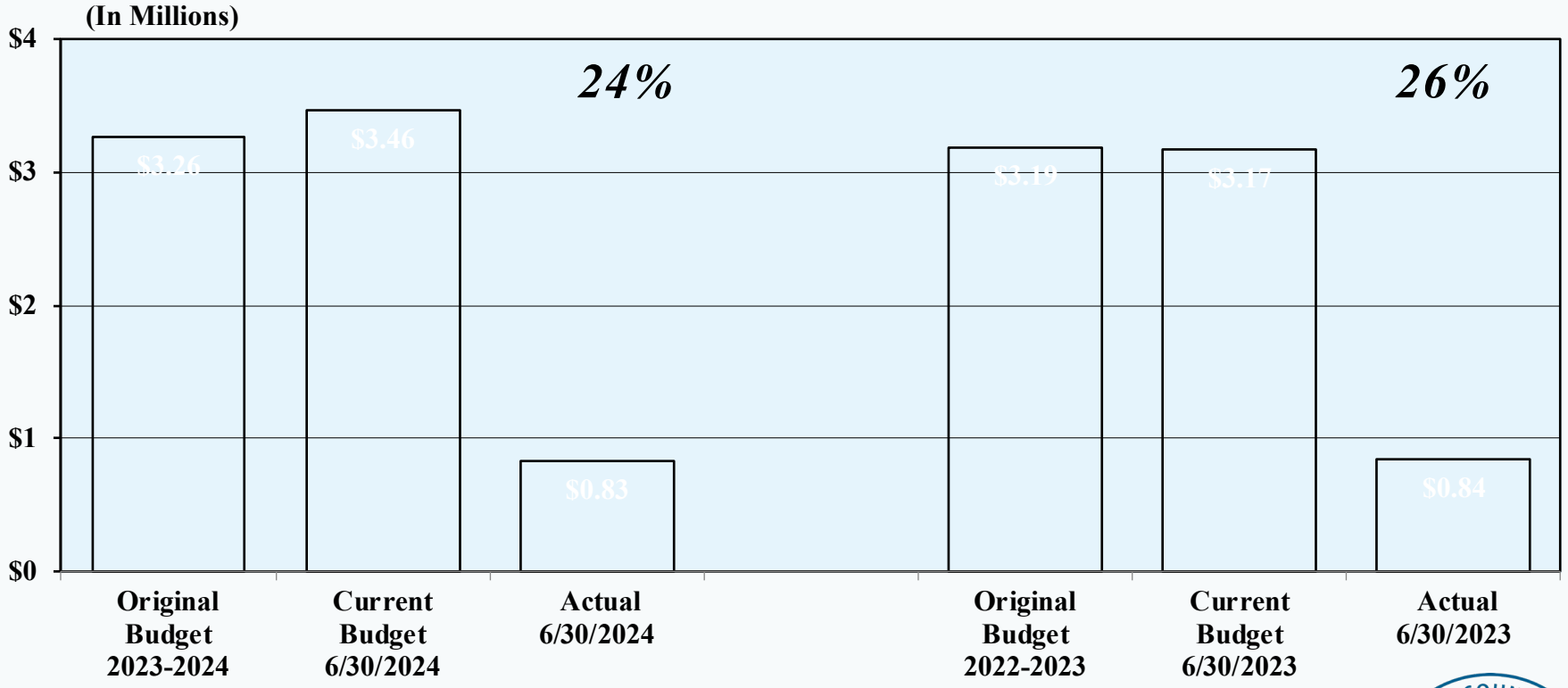
REVENUE – ENERGY RECOVERY FUND

BUDGET – TO – ACTUAL



EXPENSES – ENERGY RECOVERY FUND

BUDGET – TO – ACTUAL AND ENCUMBRANCES



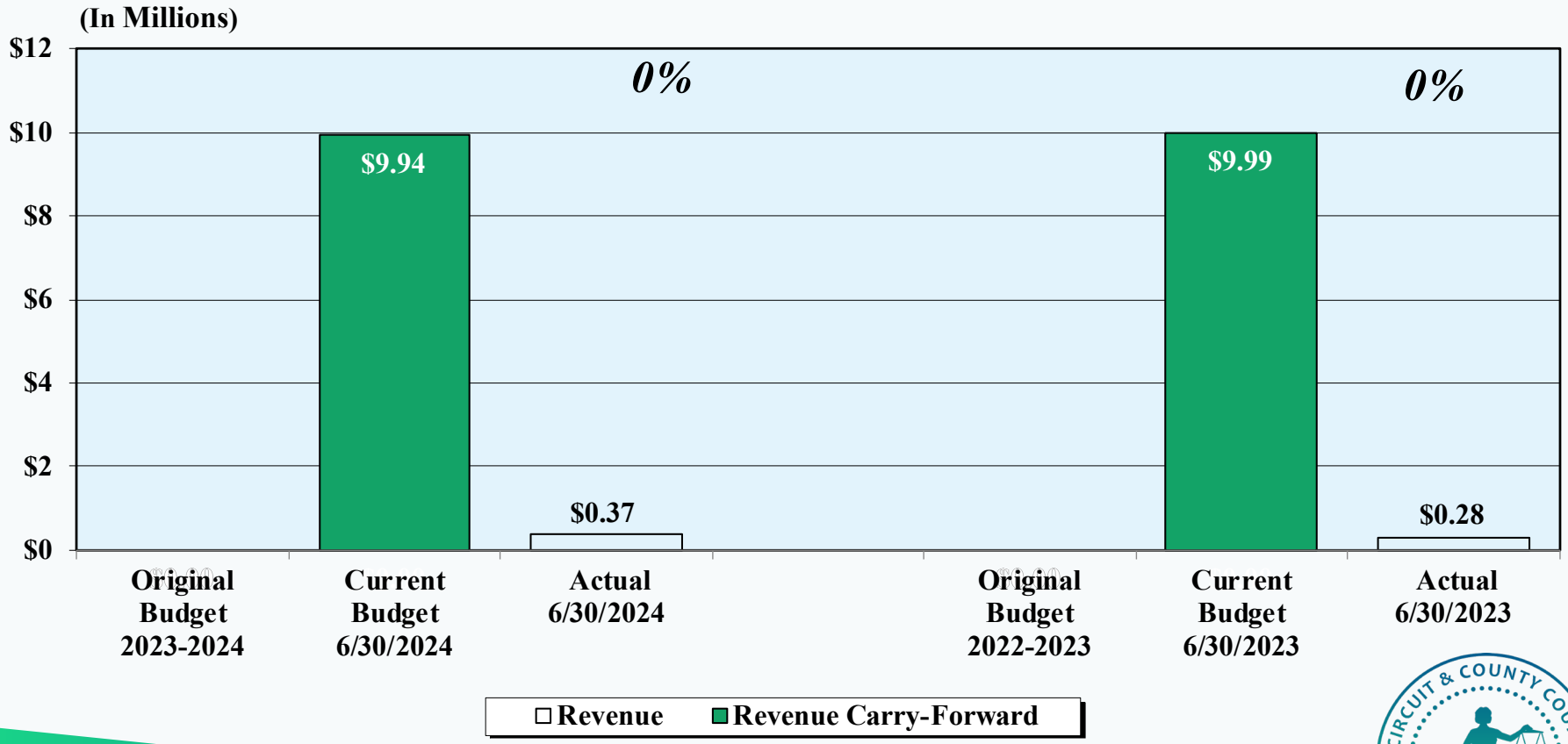
Actual Less Encumbrances / Current Year : 23%

Actual Less Encumbrances / Prior Year: 26%

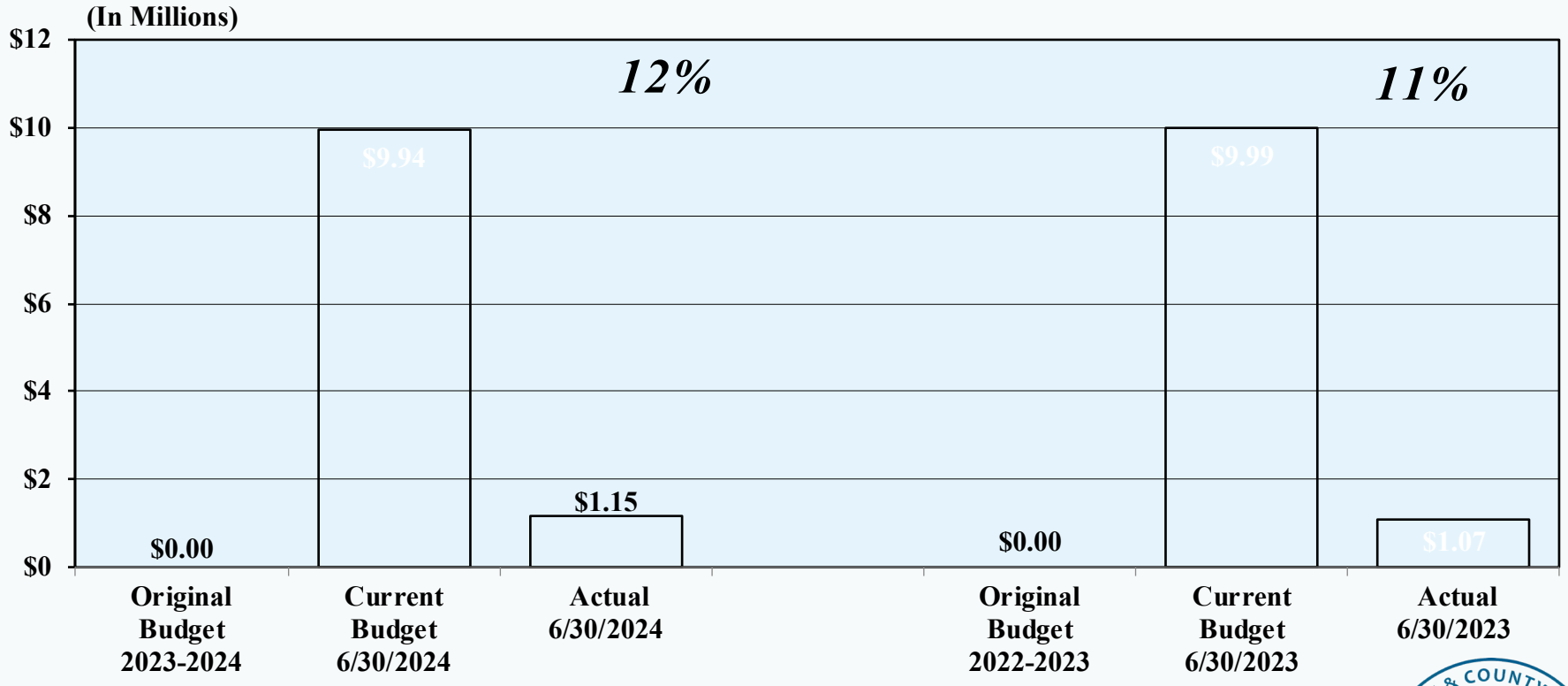
FUND SUMMARY
3rd QUARTER

REVENUES		
Fund	**Percent Collected / Billed**	**Percentage Points Above/ Below Target of 75%**
General	109%	**34 Percentage Points Above Target**
Special Revenue	49%	**26 Percentage Points Below Target**
Solid Waste	95%	**20 Percentage Points Above Target**
Energy Recovery	36%	**39 Percentage Points Below Target**
EXPENDITURES		
Fund	**Percent Expended & Encumbered**	**Percentage Points Above/ Below Target of 75%**
General	73%	**2 Percentage Points Below Target**
Special Revenue	36%	**39 Percentage Points Below Target**
Solid Waste	30%	**45 Percentage Points Below Target**
Energy Recovery	24%	**51 Percentage Points Below Target**

REVENUE
ISSRRN CAPITAL PROJECT FUND
BUDGET – TO – ACTUAL



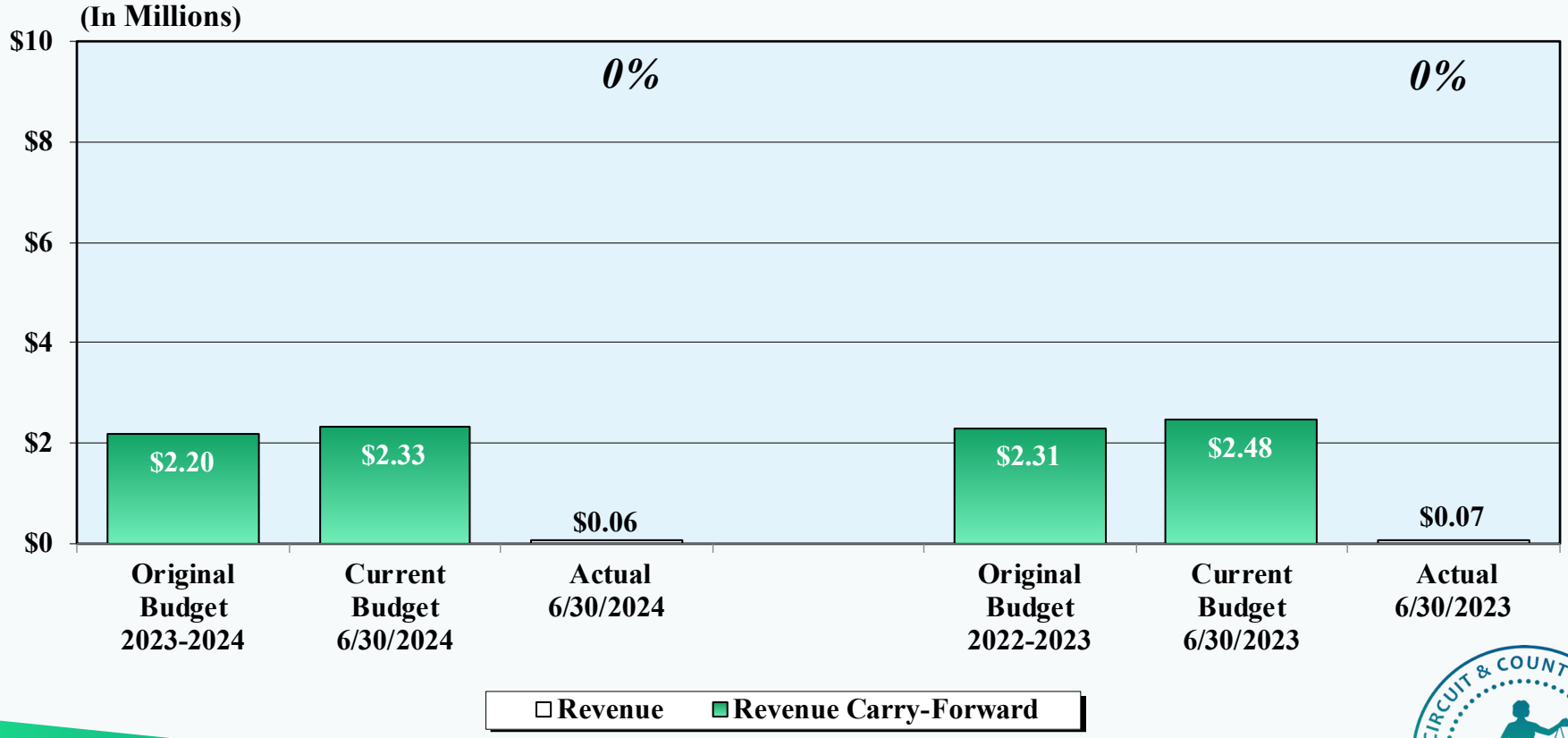
EXPENDITURES
ISSRRN CAPITAL PROJECT FUND
BUDGET – TO – ACTUAL AND ENCUMBRANCES



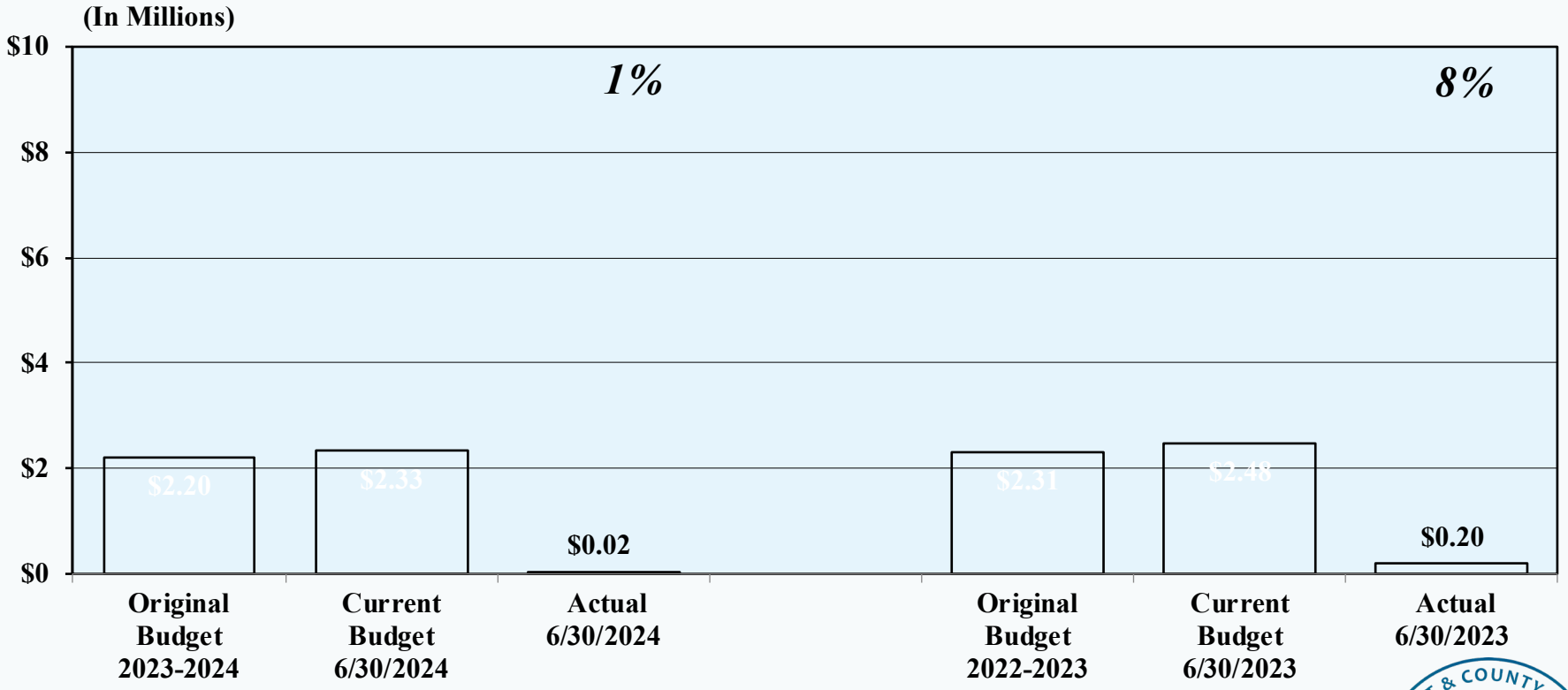
Actual Less Encumbrances /Current Year : 2%

Actual Less Encumbrances / Prior Year: 0%

REVENUE
PIRN CAPITAL PROJECT FUND
BUDGET – TO – ACTUAL



EXPENDITURES
PIRN CAPITAL PROJECT FUND
BUDGET – TO – ACTUAL AND ENCUMBRANCES

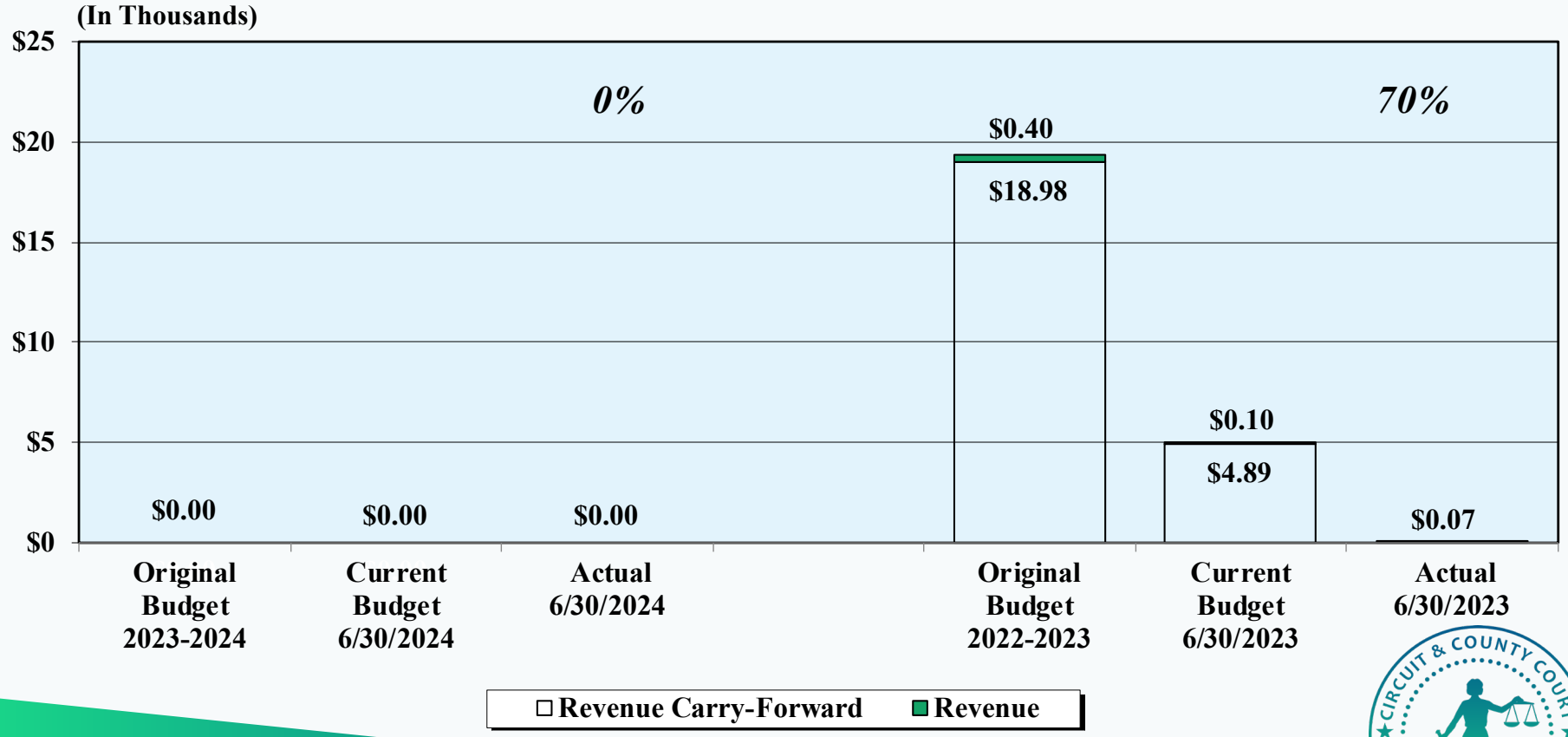


Actual Less Encumbrances /Current Year : 1%

Actual Less Encumbrances / Prior Year: 2%

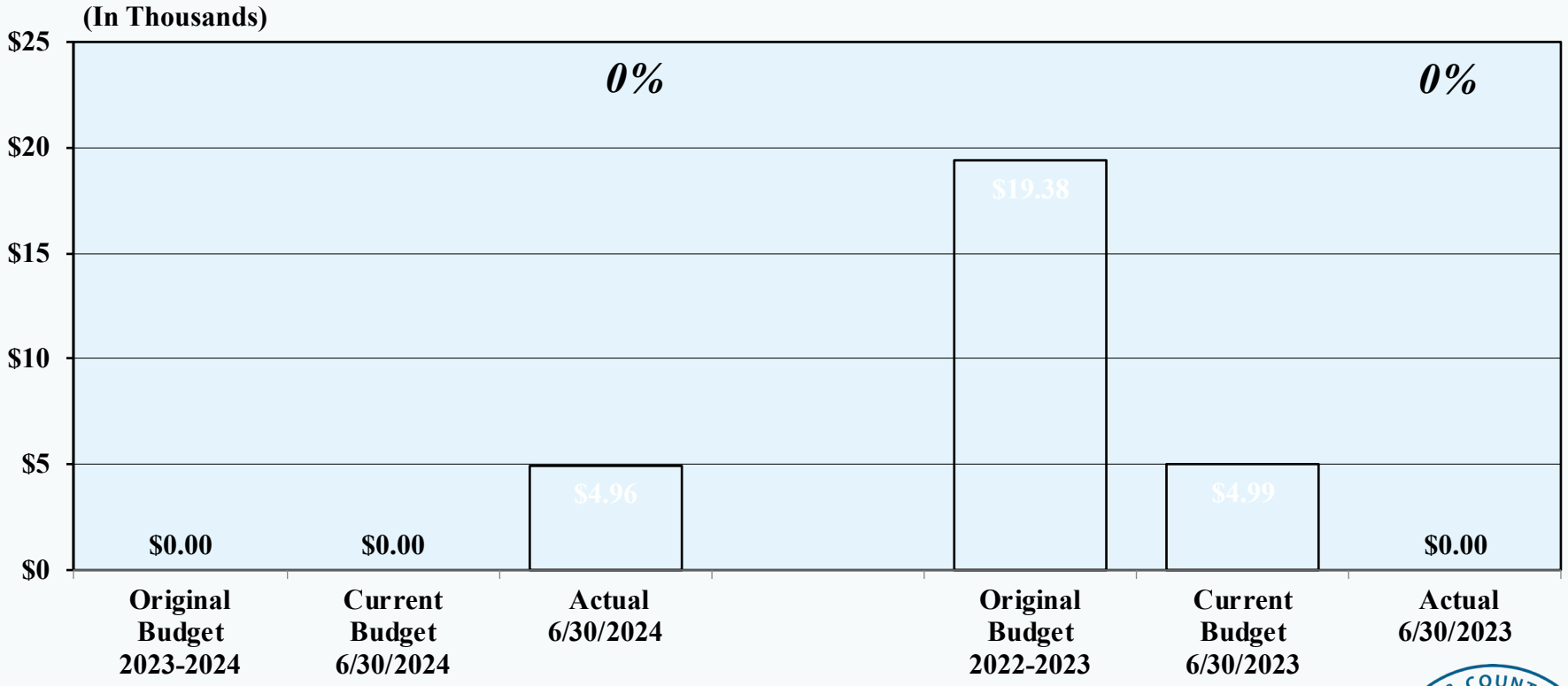
REVENUE – IMPACT FEES

BUDGET – TO – ACTUAL



EXPENDITURES – IMPACT FEES

BUDGET – TO – ACTUAL AND ENCUMBRANCES

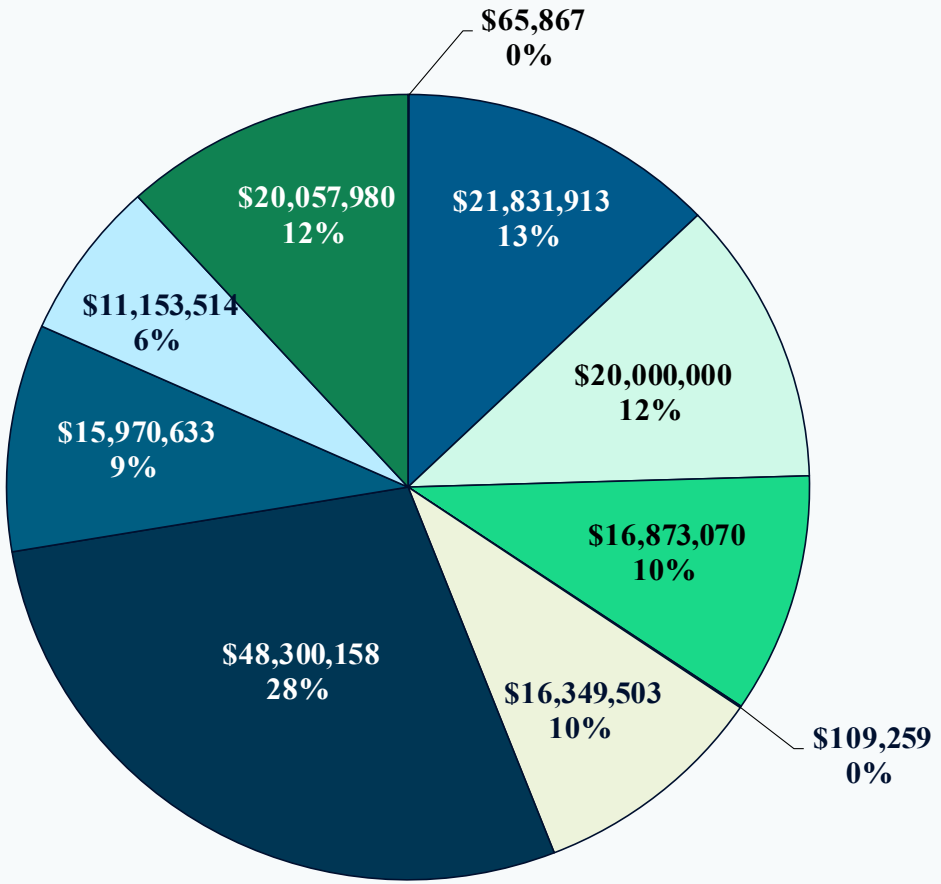


Actual Less Encumbrances /Current Year :	0%

Actual Less Encumbrances / Prior Year:	0%

BOCC INVESTMENT PORTFOLIO

As of June 30, 2024



- JP Morgan Chase (earning 0.00%)
- Truist (earning 1.75%)
- TD Bank - Certificates of Deposit (earning 5.16-5.56%)
- FL PRIME (earning 5.49%)
- FLGIT Short-Term Bond (earning 5.59%)
- FLGIT Day-To-Day (earning 5.53%)
- FL PALM (earning 5.41-5.80%)
- FL CLASS (earning 5.39%)
- FL SAFE (earning 4.66-5.37%)
- FL FIT (earning 5.44%)

TOTAL: $170,711,897

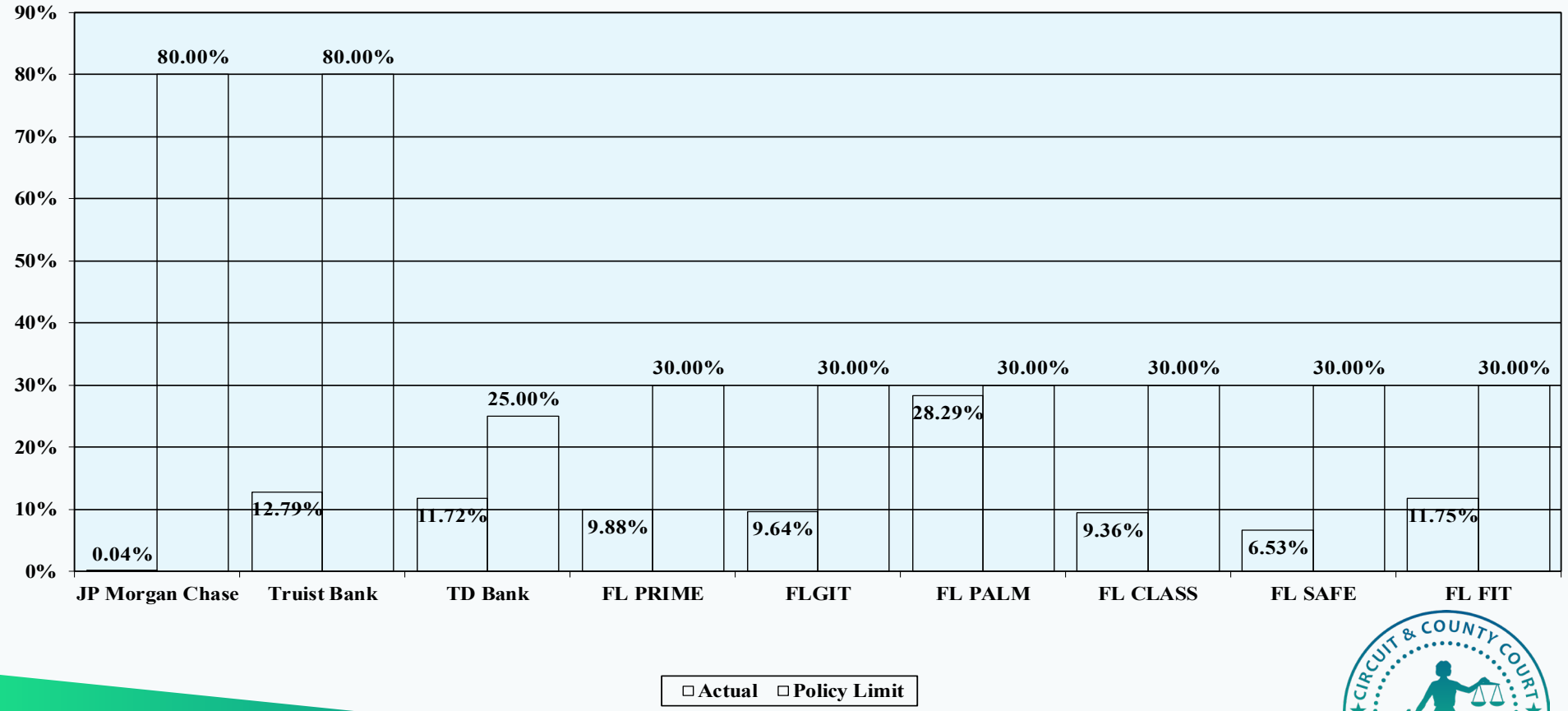
BOCC INVESTMENT PORTFOLIO
As of June 30, 2024

Investment	Book Value General Ledger Balance	Market Value Statement Balance	Rate of Return 30-day	Rate of Return 12-Month	Investment Earnings Quarter	Investment Earnings YTD	Quarterly Fees
JP Morgan Chase - Cigna	$ 352,000.00	$ 65,866.89	0.000%	0.000%	$ -	$ -	$ -
Truist Bank - Clearing	21,039,634.13	21,802,046.27	0.146%	1.750%	74,368.41	286,755.63	9,692.21
Truist Bank - Sweep	30,520.31	29,867.15	0.146%	1.750%	119.91	378.45	321.54
TD Bank - Certificate of Deposit	-	-	0.442%	5.300%	-	35,498.74	-
TD Bank - Certificate of Deposit	10,000,000.00	10,000,000.00	0.463%	5.560%	138,240.43	416,623.34	-
TD Bank - Certificate of Deposit	-	-	0.467%	5.600%	-	92,821.92	-
TD Bank - Certificate of Deposit	10,000,000.00	10,000,000.00	0.430%	5.160%	-	-	-
FL PRIME	16,873,069.96	16,873,069.96	0.452%	5.490%	229,237.60	652,681.23	-
FLGIT - Short-Term Bond	109,259.07	109,259.07	0.611%	5.585%	1,132.42	4,646.83	-
FLGIT - Day to Day Fund	16,349,503.78	16,349,503.78	0.448%	5.530%	219,781.41	513,720.36	-
FL PALM	14,650,158.07	14,650,158.07	0.451%	5.410%	223,238.83	584,811.31	-
FL PALM Term	-	-	0.450%	5.400%	-	42,290.78	-
FL PALM Term	-	-	0.438%	5.250%	-	32,362.98	-
FL PALM Term	-	-	0.467%	5.600%	-	30,022.61	-
FL PALM Term	-	-	0.467%	5.600%	-	41,913.02	-
FL PALM Term	-	-	0.437%	5.240%	-	84,629.60	-
FL PALM Term	-	-	0.492%	5.900%	279,626.15	279,626.15	-
FL PALM Term	7,650,000.00	7,650,000.00	0.483%	5.800%	-	-	-
FL PALM Term	6,000,000.00	6,000,000.00	0.483%	5.800%	-	-	-
FL PALM Term	10,000,000.00	10,000,000.00	0.458%	5.500%	-	-	-
FL PALM Term	10,000,000.00	10,000,000.00	0.463%	5.550%	-	-	-
FL CLASS	15,970,632.51	15,970,632.51	0.442%	5.378%	212,239.56	615,504.02	-
FL SAFE - Stable NAV	11,027,196.25	11,027,196.25	0.448%	5.372%	153,683.02	518,916.19	-
FL SAFE - Variable NAV	126,317.86	126,317.86	0.415%	4.656%	1,434.42	4,825.88	-
FL FIT - Cash Pool	20,057,979.68	20,057,979.68	0.447%	5.440%	270,226.58	577,566.91	-
	$ 170,236,271.62	**$ 170,711,897.49**	**0.413%**	**4.996%**	**$ 1,803,328.74**	**$ 4,815,595.95**	**10,013.75**

Benchmark	0.438%	5.260%
Above/(Below) Benchmark	**-0.025%**	**-0.264%**

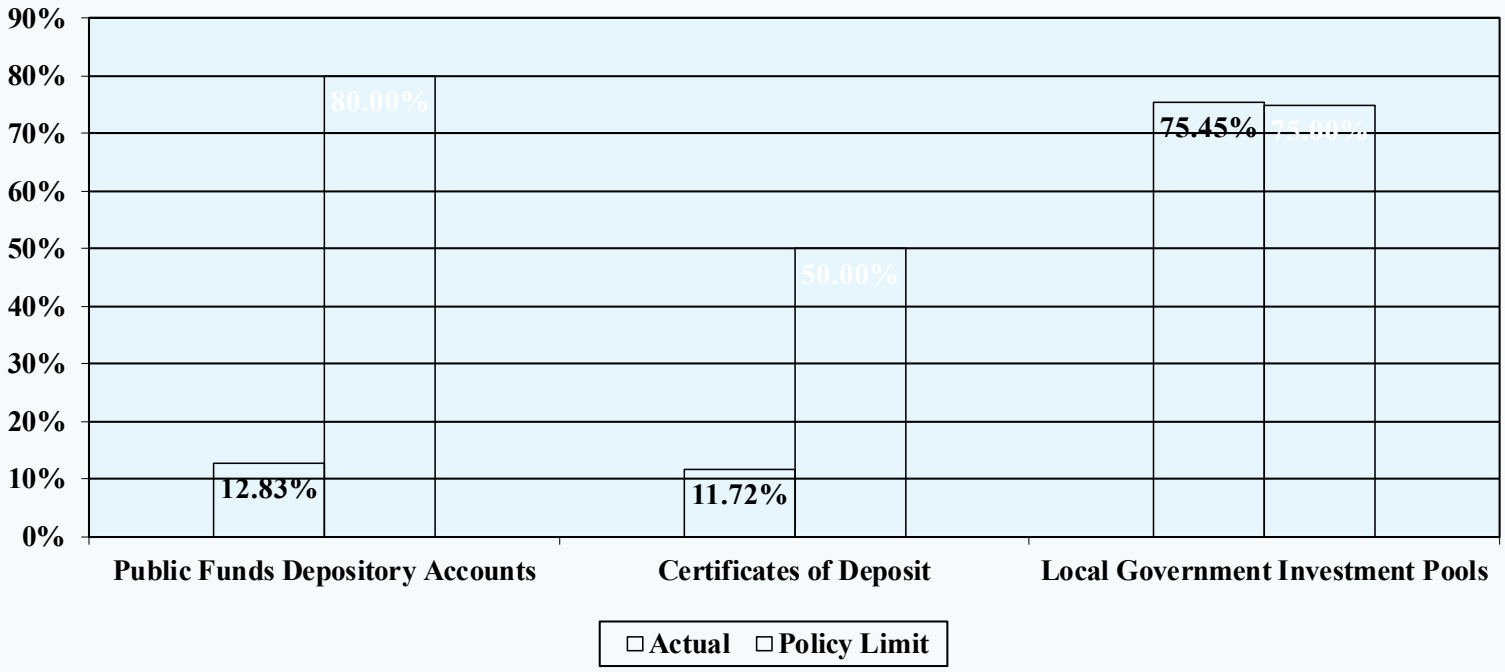
BOCC INVESTMENT PORTFOLIO ISSUER LIMITATIONS

As of June 30, 2024



BOCC INVESTMENT PORTFOLIO TYPE LIMITATIONS

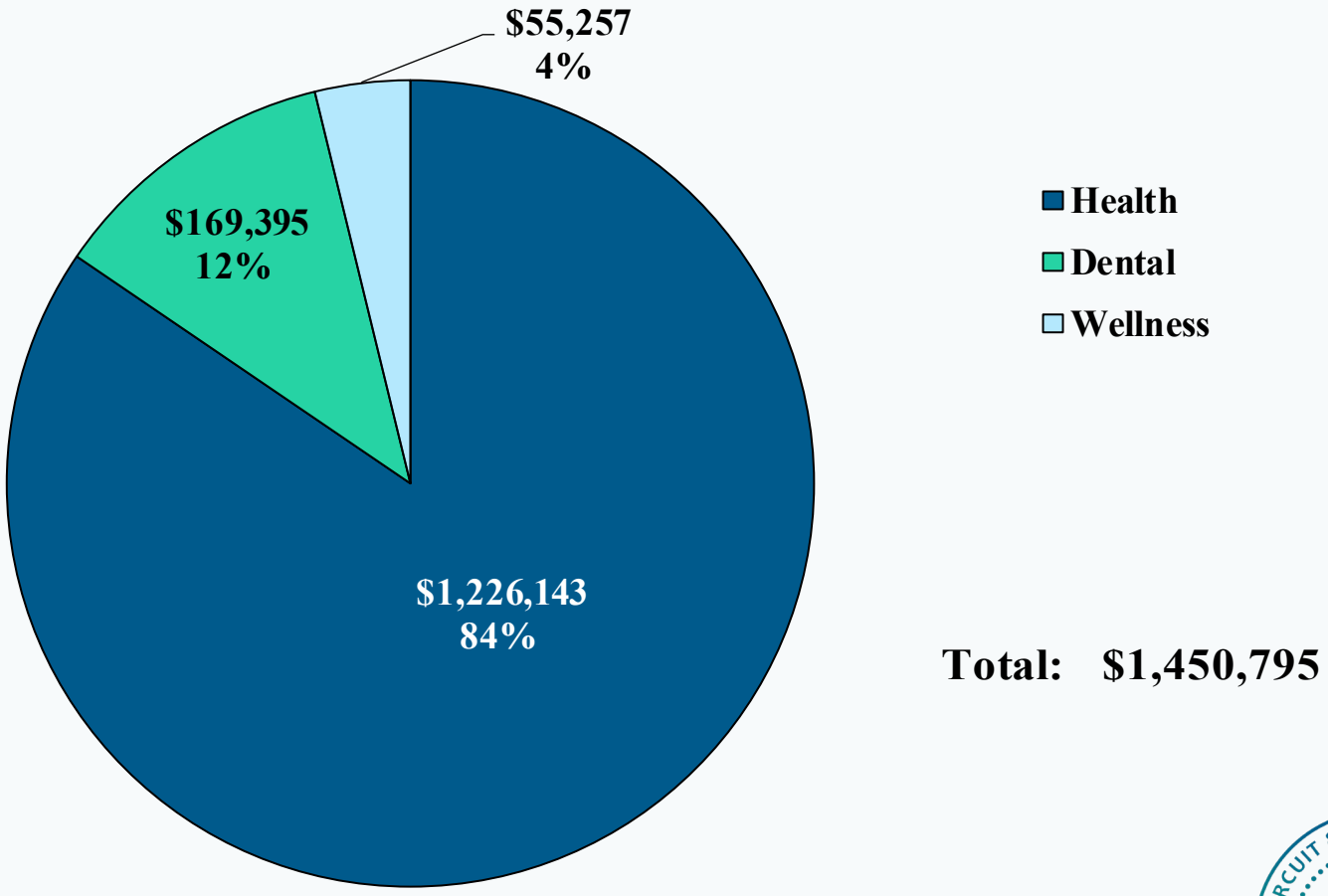
As of June 30, 2024



EMPLOYEE BENEFIT FUND

FUND BALANCE

As of June 30, 2024



Total: $1,450,795

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Jonathan Harrison, Road & Bridge Director**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-128 pertaining to County Maintained Roadways.**

STATEMENT OF ISSUE

The Highlands County roadway system, as it pertains to maintenance responsibilities, is in need of revision. Removal of roadway segments that have been vacated or maintenance dissolved through other means will be reflected. This resolution is beneficial as it removes Highlands County from any responsibility to perform maintenance on roadways of which we no longer have jurisdiction.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-128 pertaining to County Maintained Roadways.

FISCAL IMPACT

There is no fiscal impact.

Attachments: Resolution_23-24-128_County_Maintained_Roads.SGS.pdf

RESOLUTION NO. 23-24-128

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HIGHLANDS COUNTY, FLORIDA, PERTAINING TO COUNTY MAINTAINED ROADWAYS; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR REPEAL OF PRIOR RESOLUTION; PROVIDING FOR APPROVAL OF COUNTY MAINTAINED ROADWAYS; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AND EFFECTIVE DATE.

WHEREAS, Highlands County owns and maintains a roadway system throughout the County; and

WHEREAS, the County maintains a list of such roadways which it from time to time updates as it deems necessary and appropriate in its sole discretion; and

WHEREAS, on August 1, 2023, Highlands County adopted Resolution 22-23-147, which approved the current list of maintained roadways in the County; and

WHEREAS, the County's Road and Bridge Department has reviewed the current list of maintained roadways in the County based on certain evaluation criteria and recommends revisions to the same; and

WHEREAS, the County has determined that it is appropriate and in the best interest of the citizens and traveling public to revise the list of County maintained roadways.

NOW, THEREFORE, BE IT RESOLVED BY THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS AS FOLLOWS:

SECTION 1. Legislative Findings and Intent. Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. Repeal of Prior Resolution. Highlands County Resolution No. 22-23-147 is hereby repealed in its entirety.

SECTION 3. Approval of County Maintained Roadways.

A. The list of County maintained roadways attached hereto as **Exhibit "A"** is hereby approved as the current list of County maintained roadways and shall supersede and replace any list approved prior to the date of this Resolution.

B. The County Engineer is hereby directed to update the Official Map of Roads and

Streets to reflect the revisions approved by this Resolution.

SECTION 4. Implementation of Administrative Actions. The County Administrator is hereby authorized and directed to take such actions as deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 5. Savings Clause. All prior actions of Highlands County pertaining to the approved list of County maintained roadways, which is the subject of this Resolution, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 6. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 7. Conflicts. All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 8. Severability. If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 9. Effective Date. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this 2nd day of July, 2024.

HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____
Kevin J. Roberts, Chairman

ATTEST:

_____
Jerome Kaszubowski, Clerk

EXHIBIT "A"
List of Maintained Roadways

COUNTY MAINTAINED ROAD LIST

ID	Street	Route Ahead	Route Back	Miles
2531	A MIRACLE AVE	E ALBRITTON RD	E PALMETTO ST	0.28
425	ABARTH AVE	JAGUAR DR	SHAMROCK ST	0.18
100093	ABBEY LN	BRIARIDGE CIR W	BRIARIDGE CIR N	0.12
426	ABEL RD NW	JUPITER AVE NW	VANGUARD AVE NW	0.12
101156	ABERDEEN AVE	HOPE ST	MILDRED ST	0.17
953	ABRAM AVE	N PRIESTER RD	W LAKE CHILTON DR	0.22
427	ACORN TER	OAK KNOLLS CIR	OAK KNOLLS CIR	0.14
428	ACRE RD	SOUTH	RANCHERO DR	0.24
432	ADAM RD NW	DURMON AVE	LAKE AUGUST DR	0.27
100044	ADVANTAGE AVE	VANTAGE CIR	VANTAGE TRACE	0.20
436	AFRICA DR	NIGERIA ST	SUDAN MISSION RD	0.13
445	AFTON RD	RANCHERO DR	US 98	0.34
438	AGAR RD	N COCHRANE RD	N ARCHER RD	0.04
439	AGORA ST	LAKE HAVEN BLVD	GRANBY AVE	0.17
440	AILANTHUS ST	CACAO RD	PEACHTREE DR	0.16
100072	ALAN ST	END	LAKEWOOD RD	0.49
998	ALASKA ST	SEATTLE AVE	US 27	0.05
449	ALDERMAN DR	DEAD END	US 27	0.34
391	ALEUTIAN ST NE	PLACID VIEW DR	PLACID LAKES BLVD	1.08
1348	ALEXIS ST	END	BRIARCLIFF AVE	0.09
450	ALGER PL	HOLIFIELD AVE	DANBURY AVE	0.20
451	ALHAMBRA AVE	SONNET RD	DESOTO CITY RD	0.22
100712	ALLISON DR	KULWICKI DR	EARNHARDT DR	0.28
456	ALOHA AVE	MORNINGSIDE DR	LAKE GLORIA DR	0.13
2694	ALOHA TER	LAKEWOOD RD	LOQUAT RD	0.16
461	ALPINE ST	GRAND PRIX DR	PORSCHE AVE	0.12
462	ALPINE TER	PARKWOOD ST	KENWOOD PL	0.16
464	AMARANTH ST	ATLANTIC AVE	SALEM AVE	0.20
2803	AMARANTH ST	ATLANTIC AVE	MILLER AVE	0.21
2560	AMARANTH ST	MILLER AVE	TEA ROSE ST	0.27
2561	AMARANTH ST	TEA ROSE ST	LAKE JUNE BLVD	0.16
100253	AMBER LN	END	OAK AVE	0.21
200564	AMY AVE	MURIEL ST	CEMETERY RD	0.24
468	ANDALUSIA ST	LAKEWOOD RD	TURNER BLVD	0.41
470	ANDERSON ST	CALLAHAN AVE	US 27	0.30
100711	ANDERSON ST	END	CALLAHAN AVE	0.36
469	ANDERSON ST NE	CUL-DE-SAC	PLACID LAKES BLVD	0.55
471	ANDES CT	CUL-DE-SAC	MIRADOR DR	0.21
472	ANDRETTI AVE	NEWMAN RD	STEWART DR	0.28
423	ANDROS AVE NE	ALUETIAN ST NE	BALI ST NE	0.10
476	ANN AVE	S CANAL BLVD	LAKE SEBRING BLVD	0.12
33	ANNA AVE	W MAXANNA BLVD	E MAXANNA BLVD	0.15
422	ANNA MARIA CT NE	CUL-DE-SAC	ISLAND PKWY NE	0.07
421	ANNA MARIA WAY NE	CUL-DE-SAC	ISLAND PKWY NE	0.13
100036	ANNONA CT	CUL DE SAC	THUNDER RD	0.05
420	APACHE ST NW	PLACID LAKES BLVD	SENECA DR NW	0.86
419	APOLLO AVE NW	TIGER ST NW	TOBLER BLVD	0.11
477	APPALOOSA RD	WEST & NORTH	PAYNE RD	0.44
479	APPLE BLOSSOM AVE	SUMMER HILL DR	MORNINGSIDE DR	0.48
480	APPLE BLOSSOM CT	MORINGSIDE DR	HOUSE SPARROW DR	0.20
2930	APPLE RD	SILVER TER	JONQUIL AVE	0.97
481	APPLE TREE AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.20
175	AQUAVISTA DR	RYAN RD	THUNDER RD	0.43
835	ARBOR ST	DEADEND	LAKE JOSEPHINE DR	0.03
2938	ARBUCKLE BRANCH RD	SOUTH	ARBUCKLE CREEK RD	0.98

ID	Street	Route Ahead	Route Back	Miles
2708	ARBUCKLE CREEK RD	POWERLINE RD	SR 17 N	1.46
2811	ARBUCKLE CREEK RD	MARTIN LUTHER KING JR BLVD	BRIDGE	4.81
483	ARBUCKLE CREEK RD	BRIDGE	BISHOP DAIRY RD	7.96
2009957	ARBUCKLE CREEK RD	BISHOP DAIRY RD	US 98	1.16
485	ARBUTUS RD	CARLSBAD ST	LAKE JUNE BLVD	0.98
486	ARCHBOLD RD	OLD SR 8	US 27	1.01
418	ARCHER AVE NW	LARK PL NW	CHALLENGER ST NW	0.18
2250	ARCHIE SUMMERS RD	AUDREY AVE NW	W WATERWAY AVE NW	0.90
838	ARCOLA DR	LAKE JOSEPHINE DR	HILL PL	0.18
491	ARIES PL NW	AZTEC AVE NW	PLACID LAKES BLVD	0.07
32	ARLINGTON PL	LAKESIDE RD	SASSAFRAS AVE	0.10
686	ARMISTED ST	S WELLS AVE	S MARSHALL AVE	0.12
493	ARMWOOD RD	WESLEY WAY	LAKE JUNE DR	0.16
494	ARNOLT AVE	SHAMROCK ST	THUNDERBIRD RD	0.11
100710	ARRON DR	HUNTLEY DR	US 27	0.50
497	ARROWHEAD DR	COZUMEL LN	ASCOT CT	0.36
499	ASCOT CT	CUL-DE-SAC	ANDES CT	0.13
500	ASH AVE	WINTERGREEN ST	CHESTNUT ST	0.22
501	ASH ST	CUL DE SAC	FRASER FIR ST	0.24
375	ASHBURY DR	BEN EASTMAN RD	HIBISCUS DR	0.32
2654	ASHBURY DR	HIAWATHA AVE	HIBISCUS DR	0.19
502	ASHLEY CT	CUL DE SAC	MARTIN LUTHER KING JR BLVD	0.08
304	ASHTON DR	OAKVIEW DR	US 98	0.13
2788	ASHTON DR	DEAD END	OAKVIEW DR	0.27
261	ASSOCIATE BLVD	WESTERLY RIGHT-OF-WAY COMMERCIAL PLACE	US 98	0.18
802	ASSOCIATE BLVD	CUL DE SAC	US 98	0.26
325	ASTER ST	AMARANTH ST	LAKE JUNE BLVD	0.10
505	ASTER ST	WATERWAY DR	LAKE JUNE BLVD	0.21
506	ASTON-MARTIN DR	CORVETTE AVE	CITROEN DR	0.20
2630	ASTON-MARTIN DR	CITROEN DR	THUNDERBIRD RD	0.66
100025	ASTORIA AVE	CUL DE SAC	ANDALUSIA ST	0.13
416	ASTRO CT NW	CUL-DE-SAC	CONCORDE PKWY NW	0.06
414	ATHERTON AVE NW	HATHAWAY ST NW	COMMERCE ST NW	0.18
508	ATKINS RD	END	LEONA DR	0.18
509	ATLANTIC AVE	ROLLINS ST	LARKSPUR ST	0.20
2732	ATLANTIC AVE	ROLLINS ST	DAFFODIL ST	0.06
510	ATLAS CT NW	CUL DE SAC	ABEL RD NW	0.05
100260	ATSINA ST	RAJOL DR	SPARTA RD	0.07
1066	ATTERBERRY DR	END	EO DOUGLAS AVE	0.23
511	AUDREY AVE NW	CAROLE RD NW	PAMELA RD NW	0.18
514	AURELIA AVE	END	DURANGO ST	0.15
515	AUSTIN ST	CORVETTE AVE	CITROEN DR	0.15
516	AUTUMN AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.36
517	AUTUMN LN	CUL-DE-SAC	AUTUMN AVE	0.09
519	AUTUMN TER	CUL-DE-SAC	AUTUMN AVE	0.12
522	AVALON RD	SUNSET DR	LAKE SEBRING DR	0.29
523	AVENGER ST NW	AZTEC AVE NW	DELTA AVE NW	0.17
1002	AVERY CT	CUL DE SAC	MARTIN LUTHER KING JR BLVD	0.15
1063	AVISTA ST	STATE DR	ATTERBERRY DR	0.05
530	AZALEA CT	CEDARBROOK ST	MEADOWBROOK ST	0.05
532	AZALEA LN	WATERWAY TER	OLEANDER DR	0.17
2893	AZALEA TER	LOQUAT RD	LAKEWOOD RD	0.17
411	AZTEC AVE NW	BUCCANEER ST NW	APACHE ST NW	0.17
855	BALD CYPRESS ST	WEST	BIG PINE RD	0.14
99999	BALDWIN CT	CUL DE SAC	PALMETTO DR	0.05
534	BALI ST NE	BARBADOS DR NE	PLACID LAKES BLVD	0.10
1075	BALL ST	CR 17 S	TAMARACK AVE	0.25

ID	Street	Route Ahead	Route Back	Miles
266	BALLARD RD	NORTH	SR 64	1.03
101226	BALLARD RD	NORTH	W MUNSON RD	0.14
102	BALLARD RD	W MUNSON RD	SOUTH	0.35
408	BALTIMORE WAY	COLEMAN AVE	PLACID LAKES BLVD	0.33
2818	BAMBI CT	DEAD END	ELF DR	0.16
540	BANANA ST	JAPONICA AVE	CACAO RD	0.27
541	BANYAN LN	BUTTERNUT RD	BAYBERRY ST	0.16
100307	BANYAN RD	SOUTH	LILY ST	0.17
100359	BANYAN RD	NORTH	LILY ST	0.14
407	BARBADOS DR NE	ALEUTIAN ST NE	GRENADA ST NE	0.31
545	BARBARA AVE NW	ARCHIE SUMMERS RD	PAMELA RD NW	0.12
2323	BARBER ST	NIGHTHAWK AVE	TWITTY RD	0.12
546	BARCELONA DR	ENTRADA AVE	MARAVILLA AVE	0.37
547	BARCLAY ST	ASTER AVE	HOLIFIELD AVE	0.40
2079	BARKLEY ST	CR 17 S	TWITTY RD	0.75
820	BARNACLE AVE	BAYBERRY ST	GREENFIELD ST	0.15
549	BARNUM ST	EAST	DESOTO CITY RD	0.25
405	BARON AVE NW	BUCCANEER ST NW	APACHE ST NW	0.17
551	BASKET LAKE RD	AROUND LAKE	POWERLINE RD	1.92
553	BASSAGE RD	E LN	SPARTA RD	0.95
555	BAXTER AVE	GOULD AVE	DESOTO RD	0.26
559	BAY HARBOR DR NE	BIMINI ST NE	BIMINI ST NE	0.24
556	BAY LN	CUL DE SAC	LAKEVIEW BLVD	0.21
558	BAYBERRY ST	LOCUST AVE	TANGLEWYLDE AVE	0.22
853	BAYHILL LN	WEST	LAKEVIEW BLVD	0.21
560	BAYVIEW ST	US 27	LAKEVIEW DR	0.48
2772	BEACH DR	PASCO DR	EVERGREEN ST	0.18
2649	BEACON AVE	BASKET LAKE RD	SR 17 N	0.31
925	BEACON AVE	SANDLACE RD	SR 17 S	0.97
100377	BEAGLE AVE NW	CHALLENGER ST NW	BUCCANEER ST NW	0.17
926	BECK AVE	EAST	POWERLINE RD	0.77
565	BEECH AVE	WINTERGREEN ST	CHESTNUT ST	0.22
567	BEECH ST	CUL-DE-SAC	FRASER FIR ST	0.25
568	BEECH WAY NW	CUL-DE-SAC	CONCORDE PKWY NW	0.13
569	BEHR RD	N HUNTINGTON RD	W NAUTILUS RD	0.05
570	BELAIRE CT	CUL-DE-SAC	MARTIN LUTHER KING JR BLVD	0.13
573	BELL PL NW	PLACID LAKES BLVD	AZTEC AVE NW	0.07
129018	BELLA AVE	SEBRING AVE	ELSON AVE	0.05
100272	BEN EASTMAN RD	SUMMIT DR	LAKEVIEW DR	0.16
200905	BEN EASTMAN RD	SUMMIT DR	SEBRING PKWY	0.37
2646	BEN EASTMAN RD	PANTHER PARKWAY	SEBRING PKWY	0.61
577	BEN HILL GRIFFIN RD	EAST	US 27	1.53
578	BENNETT ST	MEMORIAL DR	PARDEE SUB RD	0.07
579	BENTLEY AVE	LOTUS AVE	CORVETTE AVE	0.29
580	BENZ TER	LANCIA AVE	DAUPHINE ST	0.19
403	BERMUDA AVE	ST THOMAS AVE	CARIBBEAN RD	0.05
582	BERTON DR	NORTH	HARRIS DR	0.11
100276	BERWIN AVE	CUL DE SAC	MISTY LAKE TER	0.06
585	BETHUNE ST	BUNCHE ST	CALLAHAN AVE	0.11
128007	BIG MAC DR	OSCEOLA ST	BIG MAC DR	0.03
1867	BIG PINE RD	BALD CYPRESS ST	EAVES RD	0.24
588	BILLY MARTIN RD	US 27	US 27	0.16
589	BIMINI AVE	BAHAMA RD	ST THOMAS AVE	0.06
590	BIMINI ST NE	TOBLER BLVD	GRENADA ST NE	0.40
373	BIMINI ST NE	GRENADA ST NE	CORSICA AVE NE	0.33
591	BIRCH RD	FRASER FIR ST	JONQUIL ST	0.23
592	BIRCH ST	DEAD END	HIGHLANDS LAKE DR	0.14

ID	Street	Route Ahead	Route Back	Miles
1302	BIRIS AVE	GARDENIA ST	WILDFLOWER ST	0.21
2783	BIRIS AVE	WILDFLOWER ST	CHINABERRY ST	0.15
593	BISCAYNE AVE NE	HONEYMOON ST NE	JERSEY ST NE	0.10
594	BISHOP DAIRY RD	NORTH	ARBUCKLE CREEK RD	0.57
595	BLACK BASS PT	WEST	LAKESHORE DR	0.05
988	BLACK BEAR AVE	ELM TER	BUCK ST	0.32
101157	BLACK OAK ST	OAK CIR	OAK CIR	0.18
596	BLACKBIRD AVE	MORNINGSIDE DR	SWALLOW DR	0.25
597	BLACKBIRD CT	MORNINGSIDE DR	SWALLOW DR	0.14
598	BLACKBIRD LN	CR 29	SWALLOW DR	0.20
739	BLACKFOOT ST	CHICKASAW ST	TIOGA LN	0.13
1472	BLACKWELL ST	HOLIDAY BEACH DR	GLACIER AVE	0.06
1337	BLAZING STAR RD	BLOSSOM DR	HONEYSUCKLE DR	0.23
1753	BLESSINGS AVE	GREY OAK LN	US 98	0.18
101158	BLESSINGS AVE	PALM ESTATE RD	GREY OAK LN	0.31
601	BLOSSOM DR	HONEYSUCKLE DR	CORAL RIDGE RD	0.41
1378	BLUE FISH DR	DEAD END	EO DOUGLAS AVE	0.26
610	BLUE HORIZON DR	FAWNWOOD AVE	IMPATIENS ST	0.25
2617	BLUE MOON AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.45
2618	BLUE MOON AVE	S SUN 'N LAKES BLVD	EAST	0.11
611	BLUE MOON AVE	FAIRFIELD AVE	END OF PAVEMENT	0.09
101033	BLUE MOON AVE	CONCERT DR	MORNINGSIDE DR	0.80
101031	BLUE MOON AVE	CONCERT DR	END OF PAVEMENT	0.42
101003	BLUE SKIES DR	TAHITI AVE	GLEAMING AVE	0.38
612	BLUE SKIES DR	BLUE MOON AVE	TAHITI AVE	0.39
603	BLUE ST	PLOVER AVE	ARBUTUS RD	0.82
604	BLUEBELL RD	LAKE CARRIE DR	WILDFLOWER ST	0.30
2556	BLUEBERRY LN	CUL DE SAC	THUNDERBIRD HILL RD	0.10
155	BLUEBIRD AVE	EAST END	WILDFLOWER ST	0.19
602	BLUEBIRD AVE	WESTERN BLVD	WILDFLOWER ST	0.50
2872	BLUEBIRD AVE	WESTERN BLVD	HENSCRATCH RD	1.52
101004	BLUFF HAMMOCK RD	ELAINE DR	US 98	1.48
614	BLUFF HAMMOCK RD	CURVE	ELAINE DR	1.06
101256	BLUFF HAMMOCK RD	END	END OF PAVEMENT	0.76
101005	BLUFF HAMMOCK RD	PAVEMENT END	CURVE	1.63
2378	BOARDMAN ST	S MARSHALL AVE	S WELLS AVE	0.12
615	BOAT RAMP RD	WINDY POINT RD	HIGHLANDS LAKE DR	0.29
617	BOBWHITE DR	SWAN LN	MOCKINGBIRD LN	0.13
2634	BODENHAM RD	END	LAKE FRANCIS RD	0.15
618	BOEING ST NW	PLACID LAKES BLVD	WILDCAT ST NW	0.48
619	BOKEELIA CT NE	NORTH	ISLAND PKWY NE	0.07
620	BOKEELIA WAY NE	SOUTH	ISLAND PKWY NE	0.13
621	BOLIDE ST	CITROEN DR	CORVETTE AVE	0.22
624	BONEY RD	EAST	SCRUBPENS RD	1.00
625	BONNIE RD NW	FLO AVE NW	CATFISH CREEK RD	0.43
103615	BOONDOCK RD	RIVER BEND RD	CR 721	0.60
627	BOOSTER RD NW	STAR FRUIT AVE	VANGUARD AVE NW	0.15
226	BORAH ST	JAMBOREE ST	SNIPE LN	0.14
492	BOREN AVE	OLEANDER ST	GOLDBUD ST	0.44
412	BOSTON WAY	COLEMAN AVE	PLACID LAKES BLVD	0.33
430	BOTTLEBRUSH AVE	TAFT AVE	NICHELE BLVD	0.82
359	BOTTLEBRUSH AVE	GOLDBUD ST	OLEANDER ST	0.30
100247	BOUGAINVILLEA ST NE	CUL DE SAC	JOHNSON WAY NE	0.51
100020	BOULDER CT	WYNSTONE DR	HAW BRANCH RD	0.08
100265	BOVINE AVE	DAVIS ST	MARABELLA RD	0.06
431	BOWIE AVE	CHICAGO RD NE	LINCOLN RD NE	0.20
2374	BOWLING LN	WILDFLOWER ST	CURLEW RD	0.20

ID	Street	Route Ahead	Route Back	Miles
1060	BOYLSTON ST	IMBROS AVE NE	CORSICA AVE NE	0.47
1749	BRADFORD DR	MANATEE DR	MEMORIAL DR	0.27
633	BRADLEY AVE	PERSHING AVE	LAKESEDGE DR	0.61
635	BRAMBLEWOOD RD	MEMORIAL DR	US 27	0.82
1961	BRAMHALL RD	DEADEND	CANAL ST	0.10
100664	BRANBURY AVE	CAPE RD NW	WASHINGTON BLVD NW	0.17
100675	BRANCHWOOD AVE	CAPE RD NW	EVA AVE NW	0.20
184	BRANIFF RD	CHERRYBARK ST	FLEETWAY ST	0.51
242	BRANSTAR RD	GOSSAMER AVE	LAURELWOOD ST	0.37
125583	BRAVE PL NW	WILDCAT ST NW	KINGFISHER AVE NW	0.05
100060	BRAWIN AVE	BOTTLEBRUSH AVE	BRADLEY AVE	0.16
706	BREAKNECK RD	BROCKHURST ST	ARBUTUS RD	0.30
638	BREAM AVE	PAVEMENT JOINT	VALERIE BLVD	0.22
100398	BREAM COVE CT	NORTH	POMPINO DR	0.04
639	BRECKINRIDGE AVE	NICHELE BLVD	HALLMARK AVE	0.88
232	BREEZY RD	GOSSAMER AVE	GOSSAMER AVE	0.35
200869	BRENEMAN ST	JAPONICA AVE	NORTHERN BLVD	0.07
513	BRENHAVEN RD	LINCOLN RD NE	BOWIE AVE	0.28
537	BRIAR GLEN RD	WASHINGTON BLVD NE	BOWIE AVE	0.22
413	BRIAR LN	COOLIDGE AVE NE	GARFIELD AVE NE	0.21
409	BRIARBERRY LN	COOLIDGE AVE NE	GARFIELD AVE NE	0.15
1326	BRIARCLIFF AVE	SOUTH	LAKE JOSEPHINE DR	0.15
100717	BRIARHILL DR	IMPATIENS ST	HAYMAKER AVE	0.12
100094	BRIARIDGE CIR E	BRIARIDGE CIR S	NORTHWOOD BLVD	0.14
100100	BRIARIDGE CIR N	BRIARIDGE CIR E	BRIARIDGE CIR W	0.10
100097	BRIARIDGE CIR S	BRIARIDGE CIR W	BRIARIDGE CIR E	0.15
100095	BRIARIDGE CIR W	BRIARIDGE CIR N	BRIARIDGE CIR S	0.11
535	BRIARPATCH DR	HAYMAKER AVE	FAWNWOOD AVE	0.15
100037	BRIDGEVIEW DR	CUL DE SAC	CONCORD ST	0.22
2179	BRIDGEWATER ST	S MARSHALL AVE	S YOUNG AVE	0.09
24	BRIDLE PATH	NORTH	DERBY LN	0.88
772	BRIGHT HILL AVE	NORTH	BRADLEY AVE	0.12
101151	BRIGHT HILL AVE	BIRCH ST	BRADLEY AVE	0.23
641	BRIGHTON RD	SUNSET DR	MEMORIAL DR	0.15
2104	BRIGHTSIDE ST	EAST	JOSEPHINE AVE	0.06
1739	BRINKERHOFF LN	KERSH TER	JORDAN TER	0.49
642	BRISTOL ST	CORVETTE AVE	LOTUS AVE	0.25
101060	BRISTOL ST	CITROEN DR	CORVETTE AVE	0.18
643	BROACH ST NW	MARTHA RD NW	NANCY RD NW	0.20
644	BROAD ST	E O DOUGLAS AVE	GRAND AVE	0.15
1746	BROADLAND LN	BRYNWOOD LN	JORDAN TER	0.49
330	BROADVIEW ST	JAMBOREE ST	BROKEN HORN AVE	0.19
645	BROADWAY ST	END OF PAVEMENT	SPARROW AVE	0.22
1740	BROADWING LN	KERSH TER	JORDAN TER	0.49
623	BROCK ST	RALEIGH AVE	MICHELE AVE	0.31
100264	BROKEN HORN AVE	BROADVIEW ST	BROOK HOLLOW RD	0.11
646	BRONSON ST NW	DURMON AVE	ELLISON AVE	0.15
841	BROOK HOLLOW RD	BLUEBIRD AVE	MILLER AVE	1.01
842	BROOK HOLLOW RD	PASO FINO DR	BLUEBIRD AVE	0.50
649	BROOK LN	RED CEDAR RD	SAGEWOOD LN	0.11
647	BROOKLANDS AVE	WINTERGREEN ST	JONQUIL ST	0.36
648	BROOKLYN AVE	NEAL DR	WESTERN BLVD	0.23
101159	BROOKLYN AVE	WILDFLOWER DR	NEAL DR	0.11
650	BROWARD AVE	CUMBERLAND ST	SR 70	0.31
170	BROWNING ST	RHODODENDRON RD	MILLER AVE	0.11
185	BROWNSTONE RD	FLEETWAY ST	FAIRDALE ST	0.25
653	BRUNNS RD	FLARE RD	HAMMOCK RD	1.02

ID	Street	Route Ahead	Route Back	Miles
186	BRUSHY PINE RD	DURRANCE RD	CHERRY BARK ST	0.21
654	BRYANT ST	END	CRESTMORE DR	0.16
655	BRYCE ST	TREMONT AVE	HOLIFIELD AVE	0.54
102449	BRYCE ST	TREMONT AVE	MICHELLE AVE	0.17
1747	BRYNWOOD LN	JORDAN TER	KERSH TER	0.49
656	BUCCANEER ST NW	PLACID LAKES BLVD	WILDCAT ST NW	0.48
657	BUCHANAN AVE NE	E CANAL WAY NE	E CANAL WAY NE	0.34
2062	BUCK ST	PINEDALE TER	BLACK BEAR AVE	1.09
102753	BUCKHORN RD	RXR CROSSING	US 98	0.32
660	BUCKLEY RD	HOLIFIELD AVE	VAN BUREN AVE	0.62
836	BUCKSKIN ST	BLACKFOOT ST	LAKE JUNE RD	0.10
771	BUDDY AVE	NOBLE FIR ST	CEDAR ST	0.16
661	BUNCHE ST	ANDERSON ST	CURVE ST	0.12
631	BURKETT AVE	APPLE RD	SR 66	0.75
127028	BURNETT ST	PERSHING AVE	HALLMARK AVE	0.32
101020	BURR RD	DANBURY AVE	HOLIFIELD AVE	0.23
101021	BURR RD	DANRIDGE AVE	VAN BUREN AVE	0.19
662	BURR RD	DANBURY AVE	DANRIDGE AVE	0.19
663	BUTLER DAIRY RD	EAST	CR 721	0.63
616	BUTLER'S BLUFF RD	COUNTY PARK	CR 721	2.19
666	BUTTERCUP LN	TEA ROSE ST	AMARANTH ST	0.16
2874	BUTTERCUP LN	TEA ROSE ST	HOLLYHOCK CT	0.19
668	BYRD ST	GRAND CONCOURSE	MAJESTY AVE	0.12
669	BYRON ST NW	RONALD RD NW	NANCY RD NW	0.09
757	CABO ST	BLUEBIRD AVE	PLOVER AVE	0.06
2009999	CACAO RD	PEACHTREE DR	BANANA ST	0.46
674	CAIRO DR	ELGIN ST	LAFAYETTE AVE	0.14
100389	CALLAHAN AVE	CURVE ST	ANDERSON ST	0.12
676	CALOOSA CT	CUL-DE-SAC	MAC LN	0.06
100219	CALUMET RD	N MADERA RD	W TAUNTON RD	0.26
101171	CAMARO DR	SOUTH	THUNDERBIRD RD	0.09
1398	CAMBRIA RD	EAST	US 27	1.21
678	CAMBRIDGE DR	CRICKET DR	OLD PLANTATION AVE	0.19
680	CAMELLIA CT	CUL-DE-SAC	BUCK ST	0.36
681	CAMELLIA LN	WATERWAY TER	OLEANDER DR	0.14
683	CAMPHOR AVE	CEDARBROOK ST	OAK AVE	0.18
2207	CAMRY CT	CUL DE SAC	THUNDERBIRD HILL RD	0.10
687	CANAL ST	WEST	PALMS ESTATE RD	0.26
688	CANAL ST	END	E PALM CIR	0.03
100302	CANAL WAY	BALSAM PL	BURKETT AVE	0.11
690	CANDLER TER	WINSTON RD	OXFORD RD	0.41
22	CANTER PATH	NORTH	DERBY LN	0.88
693	CAPE RD NW	VANGUARD AVE NW	GUYMON AVE NW	0.40
695	CAPRI DR	HAMPSHIRE DR	COZUMEL LN	0.09
696	CAPRI DR NE	JERSEY ST NE	JERSEY ST NE	0.24
698	CAPTIVA CT NE	CUL-DE-SAC	ISLAND PKWY NE	0.07
699	CAPTIVA WAY NE	CUL-DE-SAC	ISLAND PKWY NE	0.13
100317	CARDINAL AVE	PUFFIN ST	S HERON ST	0.18
2900	CAREFREE CT	END	LEISURE LN	0.24
713	CAREY AVE NW	WASHINGTON BLVD NW	ARCHIE SUMMERS RD	0.12
703	CARIBBEAN RD	BERMUDA AVE	RYANT BLVD	0.57
1069	CARLSBAD ST	VIRGINIA RAIL AVE	ARBUTUS RD	0.50
778	CARLTON AVE	LARKSPUR ST	WILDFLOWER ST	0.21
707	CAROLE RD NW	CORINE AVE NW	ARCHIE SUMMERS RD	0.65
100369	CAROLE RD NW	AUDREY AVE NW	CORINE AVE NW	0.10
708	CAROLINE ST NW	CHRISTINE ST NW	NANCY RD NW	0.26
1165	CARRINGTON AVE	HIGSON AVE	GRAMARCY AVE	0.21

ID	Street	Route Ahead	Route Back	Miles
709	CARROWAY ST	CACAO RD	PEACHTREE DR	0.15
59	CARTER AVE	COLUMBUS ST	CR 621	0.07
710	CARTER CT	CUL-DE-SAC	MARTIN LUTHER KING JR BLVD	0.13
101074	CARTIER AVE	IMAGINATION DR	TWILIGHT DR	0.19
711	CARVER DR	MURIEL AVE	WEEPING WILLOW AVE	0.09
1946	CASEY AVE	RACHAEL DR	ELITE ST	0.14
100032	CASH ST	OLD MILL ST	ELLIOTT RD	0.08
714	CASTILE CT	CUL DE SAC	CASTILE RD	0.06
715	CASTILE RD	MAYA DR	MADRID DR	1.13
717	CATFISH CREEK RD	BRIDGE	CURVE	0.97
1442	CATFISH CREEK RD	WASHINGTON BLVD NW	W WATERWAY AVE NW	1.05
2775	CATFISH CREEK RD	1ST CURVE	W INTERLAKE BLVD	0.88
100339	CATFISH CREEK RD	W WATERWAY AVE NW	BRIDGE	0.79
1361	CATINKA DR	LAKE JOSEPHINE DR	LEONA DR	0.05
719	CAYMAN ST NE	CORSICA AVE NE	GRENADA ST NE	0.23
721	CEDAR DR	GRASS AVE	MAYFAIR AVE	0.11
1011	CEDAR DUNE ST	CACAO RD	PEACHTREE DR	0.16
723	CEDAR ST	EAST	HIGHLANDS LAKE DR	0.14
1041	CEDARBROOK ST	CUL-DE-SAC	PINEDALE TER	1.12
724	CELLINI ST	PLOVER AVE	PEACOCK AVE	0.24
726	CEMETERY RD	EAST	MARTIN LUTHER KING JR BLVD	0.75
727	CENTRAL AVE	SYLVIA ST	LAKE CLAY DR	0.28
728	CENTRAL BLVD	SOUTH	KENILWORTH BLVD	0.18
729	CENTURY BLVD	W MONTS DE OCA RD	W MONTS DE OCA RD	0.59
731	CESSNA WAY NW	CUL DE SAC	CONCORDE PKWY NW	0.13
732	CHALLENGER ST NW	PLACID LAKES BLVD	SENECA DR NW	0.86
733	CHANDLER TER NE	HUMPHREY AVE	LAKE GROVES RD NE	0.19
100378	CHAPEL HILL ST	CIRCLE DR	CEDARBROOK ST	0.18
100379	CHARLESTON ST	CIRCLE DR	CEDARBROOK ST	0.13
736	CHARLOTTE DR	CUL DE SAC	SPARTA RD	0.11
2275	CHATSWORTH ST	MULBERRY AVE	CIRCLE DR	0.52
100691	CHATSWORTH ST	MULBERRY AVE	OAK AVE	0.18
738	CHEROKEE ST	VON MAXCY RD	SEBRING DR	0.15
740	CHERRY AVE NW	FOX RIDGE RD	CATFISH CREEK RD	0.06
741	CHERRY LN	TIDEWATER DR	CITRUS LAKES DR	0.04
100079	CHERRY RD	LILY ST	JONQUIL AVE	0.36
743	CHERRY TREE DR	CUL DE SAC	ROLLING HILLS RD	0.31
1090	CHERRYBARK ST	FORREST RIDGE AVE	BRANIFF RD	0.39
101160	CHESLEY ST	DEAN AVE	FAIRLANE AVE	0.26
744	CHESTNUT ST	BROOKLANDS AVE	TIMBERLINE AVE	0.17
745	CHICAGO RD NE	WASHINGTON BLVD NE	BUCHANAN AVE NE	0.24
746	CHICAGO WAY NE	GRANT AVE NE	PLACID LAKES BLVD	0.32
747	CHICKASAW ST	NORTH AND SOUTH	BLACKFOOT ST	0.20
748	CHIEFTAIN ST NW	DERRINGER AVE NW	GULFSTREAM AVE NW	0.15
749	CHINABERRY CT	CUL DE SAC	CHINABERRY ST	0.03
750	CHINABERRY ST	LAKE JUNE BLVD	CORNFLOWER DR	0.29
562	CHIPPEWA AVE	BUCCANEER ST NW	APACHE ST NW	0.17
737	CHOCTAW ST	BUCKSKIN ST	LAKE JUNE RD	0.14
752	CHRISTINE ST NW	RONALD RD NW	WASHINGTON BLVD NW	0.26
2584	CHRISTINE ST NW	MATTHEWS ST NW	RONALD RD NW	0.53
1056	CHURCHILL ST	CUL-DE-SAC	CUL-DE-SAC	0.36
755	CINDY'S LN	EAST	MARTIN LUTHER KING JR BLVD	0.45
758	CIRCLE CT NE	END	E CANAL WAY NE	0.05
759	CIRCLE DR	PINEDALE TER	PINEDALE TER	0.45
1058	CITADEL ST	END	LAKE CLAY DR	0.39
761	CITROEN DR	THUNDERBIRD RD	PORSCHE AVE	0.91
101386	CITRUS AVE	END OF PAVEMENT	LUCAS AVE	0.20

ID	Street	Route Ahead	Route Back	Miles
762	CITRUS BLVD	MARTIN ST	SR 70 E	0.44
763	CITRUS BLVD	PAVEMENT END	ST LUCIE ST	0.12
766	CITRUS LAKES DR	DEADEND	LAKE FRANCIS RD	0.43
768	CITRUS RD NE	CUL-DE-SAC	JOHNSON WAY NE	0.47
2009952	CITRUS TRL	END OF MAINTENANCE	LAKE FRANCIS RD	0.20
101091	CITRUS TRL	GOLDEN TRL	PALMETTO AVE	0.25
169	CLAIRDALE ST	BLUEBIRD AVE	PLOVER AVE	0.06
2554	CLAIRE ST NW	MARTHA RD NW	NANCY RD NW	0.20
769	CLAM DR	STAR AVE	KAREN BLVD	0.25
995	CLAREMONT AVE	SHEPPARD RD NW	LINCOLN RD NW	0.43
1055	CLARENDON ST	WINTER RD	PARK RD	0.26
773	CLARK RD	WEST	HENSCRATCH RD	2.03
200875	CLARK RD MARL PIT ACCESS RD	AT MARL PIT	CLARK RD	1.56
774	CLEARVIEW CT	DEADEND	VICKI DR	0.13
775	CLEVELAND AVE NE	ROOSEVELT AVE NE	WASHINGTON BLVD NE	0.17
776	CLEVELAND RD	SUNSET DR	LAKE SEBRING DR	0.24
1803	CLIFF SWALLOW ST	BROOK HOLLOW RD	JASON ST	0.37
777	CLIFTON ST	OAK BEACH BLVD	OAK BEACH BLVD	0.37
779	CLINTON AVE	DORCHESTER RD	STRASSE RD	0.23
1544	CLOVERLAND ST	WILLIAMS AVE	CRESTMORE DR	0.09
782	CLOVERLEAF BYP	CLOVERLEAF RD	CLOVERLEAF RD	0.58
783	CLOVERLEAF RD	LAKE JUNE RD	US 27	1.99
784	CLUB LN	WEST	LAKESHORE DR	0.10
785	CLUB RD NW	END	PLACID LAKES BLVD	0.16
1068	COCHRAN DR	SOUTH	ANDERSON ST	0.11
672	COCKATOO AVE	LOCUST AVE	WILDFLOWER ST	0.63
787	COCO PALM DR	SABAL PALM AVE	DESOTO CITY RD	0.19
2706	COD AVE	SHAD DR	MANATEE DR	0.29
116	COLE RD	N ALTAIR RD	HARTMAN RD	0.05
1596	COLEBROOK AVE	MORNINGSIDE DR	LAKELAND DR	0.05
1177	COLEMAN AVE	COOLIDGE AVE NE	LINCOLN RD NE	0.32
795	COLUMBIA ST NW	LAKE GROVES RD NW	ATHERTON AVE NW	0.23
796	COLUMBUS ST	HIGHLANDS LAKE DR	WASHINGTON BLVD	0.79
73	COLUMBUS ST	PAVEMENT END	HALLMARK AVE	0.05
100071	COLUMBUS ST	PAVED PORTION	PAVED PORTION	0.12
101011	COLUMBUS ST	WASHINGTON BLVD	CARTER AVE	0.15
797	COMANCHE ST NW	PLACID LAKES BLVD	WILDCAT ST NW	0.48
798	COMET TER	CITROEN DR	THUNDERBIRD RD	0.33
799	COMMERCE DR	BOAT RAMP	CR 17 S	0.15
801	COMMERCE ST NW	PUTNEY AVE NW	ATHERTON AVE NW	0.15
264	COMMERCIAL CT	END	ASSOCIATE BLVD	0.20
262	COMMERCIAL PL	CUL-DE-SAC	ASSOCIATE BLVD	0.14
263	COMMERCIAL WAY	CUL-DE-SAC	COMMERCIAL CT	0.11
270	COMPASS AVE	END	CURVE ST	0.12
803	CONCERT DR	GLORIA BLVD	S SUN 'N LAKES BLVD	0.93
804	CONCERT DR	JACK WEISSER BLVD	GLORIA BLVD	0.60
805	CONCERT PL	SUNSHINE AVE	CR 29	0.13
806	CONCORD AVE	DAFFODIL ST	AMARANTH ST	0.17
100026	CONCORD DR	CONCORD ST	CONCORD ST	0.13
100027	CONCORD ST	CUL DE SAC	DUANE PALMER BLVD	0.57
807	CONCORDE PKWY NW	PLACID LAKES BLVD	SENECA DR NW	0.86
2908	CONE DR	END	LEISURE LN	0.21
2620	CONNECTICUT AVE NE	ANDERSON ST NE	CUMQUAT RD NE	0.07
808	CONQUEST ST NW	KINGFISHER AVE NW	MUSTANG AVE NW	0.16
809	COOK ST	WILDFLOWER ST	FRANKLIN PL	0.62
810	COOLIDGE AVE	DAFFODIL ST	BUCKLEY RD	0.31
811	COOLIDGE AVE NE	FLAMINGO RD NE	LINCOLN RD NE	0.84

ID	Street	Route Ahead	Route Back	Miles
812	COOPER DR	JAGUAR DR	COUGAR BLVD	0.60
813	COOPER RD	END OF PAVEMENT	US 27	0.20
1666	COPPER RIDGE AVE	W CUL-DE-SAC	HENSCRATCH RD	0.22
822	COQUINA AVE NE	HONEYMOON ST NE	JERSEY ST NE	0.10
815	CORAL RIDGE CT	CUL DE SAC	CORAL RIDGE RD	0.03
816	CORAL RIDGE RD	CUL DE SAC	CUL DE SAC	1.28
817	CORDOVA ST	BROOK HOLLOW RD	PEACOCK AVE	0.20
818	CORINE AVE NW	CAROLE RD NW	PAMELA RD NW	0.18
233	CORK TREE RD	GOSSAMER AVE	GOSSAMER AVE	0.44
2870	CORKWOOD AVE	BAYBERRY ST	LAKESIDE TRL	0.19
2551	CORNELIUS AVE	WASHINGTON BLVD NW	PLACID LAKES BLVD	0.14
821	CORNELL RD	SEATTLE AVE	US 27	0.05
629	CORNFLOWER DR	WILDFLOWER ST	CORK TREE RD	0.27
823	CORSICA AVE NE	ALEUTIAN ST NE	TOBLER BLVD	0.69
824	CORTEZ RD	COSTA BRAVO DR	MADRID DR	0.17
825	CORVAIR AVE	PEUGEOT ST	DAUPHINE ST	0.14
100252	CORVAIR AVE NW	APACHE ST NW	BUCCANEER ST NW	0.17
19	CORVALLIS RD	CALUMET RD	W TAUNTON RD	0.29
827	CORVETTE AVE	SCHUMACHER RD	GRAND PRIX DR	0.32
2704	CORVETTE AVE	GRAND PRIX DR	THUNDERBIRD RD	0.70
1145	COSMIC ST	RHODODENDRON RD	MILLER AVE	0.11
828	COSTA BRAVO DR	CORTEZ RD	MONSERRAT RD	0.17
829	COSTA DEL SOL DR	CORTEZ RD	MONSERRAT RD	0.18
2408	COUGAR BLVD	THUNDERBIRD RD	SCHUMACHER RD	0.99
303	COUNTRY LAKE DR	CUL-DE-SAC	ASHTON DR	0.44
2815	COUNTRY WALK BLVD	LAKE SIDE TRL	WILDFLOWER ST	0.10
62	COUNTRYHAVEN LN	PRESTON AVE	OAK BEACH BLVD	0.27
243	COURTLAND RD	GOSSAMER AVE	GOSSAMER AVE	0.06
66	COVE RD	LAKE JUNE IN WINTER DR	LAKE JUNE RD	0.20
1214	COVERDALE CT	CEDARBROOK ST	CIRCLE DR	0.09
102692	COVINGTON RD	END	SUNSET DR	0.12
2009985	COWBOY WAY	SR 17 N	PANTHER PARKWAY	0.77
101006	COWHOUSE RD	END	DEAN'S WAY	0.43
831	COWHOUSE RD	FISH TAIL LN	US 98	2.45
362	COWHOUSE RD	DEAN'S WAY	FISH TAIL LN	1.00
2944	COWPEN ST	EAST	NW NEW PINE RIDGE RD	0.25
2721	COZUMEL LN	MONTE REAL BLVD	MADRID DR	0.47
1252	COZUMEL LN	PINE GLEN RD	MONTEREAL BLVD	0.59
2497	CR 17 N	BRIDGE	LAKE JUNE RD	0.95
13768	CR 17 N	OBSERVATION ST	JOHN SMOAK RD	0.49
101069	CR 17 S	TAUCHENS RD	US 27	3.58
361	CR 17 S	KENILWORTH BLVD	US 98	3.40
369	CR 17 S	TAUCHENS RD	US 98	3.15
101063	CR 17A E	CR 17A N	PAVEMENT JOINT	1.05
101062	CR 17A E	PAVEMENT JOINT	N LAKE AVE	0.24
2009933	CR 17A N	N ISABELLE LAKE RD	90 DEGREE TURN	0.06
2850	CR 17A N	CR 64 E	90 DEGREE TURN	1.45
2851	CR 17A S	SR 17 S	CR 64 E	0.50
2501	CR 17A W	N LAKE AVE	US 27	0.76
2506	CR 29	JOINT NEAR SCHOOL	SR 70	5.71
100064	CR 29	US 27	JUST PAST THE SCHOOL	1.70
2512	CR 619	CR 621	CR 29	2.04
2514	CR 621	GODWIN RD	US 98	4.74
2009962	CR 621	SPILLWAY CR 621	JOINT NORTH OF GODWIN RD	2.94
2009961	CR 621	90 DEGREE TURN	SPILLWAY CR 621	2.69
2776	CR 621	90 DEGREE TURN	UNIT 3 BARN	2.79
2886	CR 621	CROCKETT RD	US 27	0.60

ID	Street	Route Ahead	Route Back	Miles
100387	CR 621	LAKE CLAY DR	CROCKETT RD	0.40
101013	CR 621	HALLMARK AVE	LAKE CLAY DR	0.63
101030	CR 621	HALLMARK AVE	UNIT 3 BARN	1.45
2490	CR 627	POLK COUNTY LINE	CR 17A E	2.08
2494	CR 635	SR 66	HAMMOCK RD	4.03
2836	CR 64 E	POLK COUNTY LINE	E BUTLER RD	2.08
337	CR 64 E	E BUTLER RD	CR 17A S	4.25
2510	CR 721	US 98	SR 70 E	8.69
2610	CR 731	CHURCH	US 27	1.37
2611	CR 731	CLUBHOUSE	CHURCH	2.20
2612	CR 731	FISHEATING CREEK BRIDGE	CLUBHOUSE	2.60
2613	CR 731	GLADES COUNTY LINE	JUST PAST GRAHAM DAIRY RD	1.72
2009924	CR 731	FISHEATING CREEK BRIDGE	JOINT JUST PAST GRAHAM DAIRY RD	1.85
833	CRAIG AVE	S CANAL BLVD	LAGRANDE BLVD	0.23
834	CRANE ST	THRUSH AVE	WREN AVE	0.80
1323	CREEKRUN ST	LAKE DR E	MEMMINGER AVE	0.14
1322	CREEKVIEW RD	AT CURVE	OLD SR 8	0.58
1707	CREPE MYRTLE ST	WEST	BIG PINE RD	0.14
837	CREST CT	CUL DE SAC	GREENLEAF AVE	0.06
1179	CRESTHILL AVE	S SUN 'N LAKES BLVD	SERENADE DR	0.08
1221	CRESTLINE ST	NORTH	LAKE JUNE RD	0.04
1196	CRESTMORE DR	VISION ST	US 27	0.74
840	CRESTWOOD AVE	WILDFLOWER ST	WESTERN BLVD	0.38
843	CRIBBS RD	NORTH	E OLD BOMBING RANGE RD	0.25
844	CRICKET DR	CAMBRIDGE DR	TRACTOR RD	0.19
101362	CRIMSON AVE	SERENADE DR	DREAMERS DR	0.17
845	CROSBY AVE NW	ROLAND ST NW	MARLIN ST NW	0.22
100373	CROSBY AVE NW	RONALD ST NW	EVA AVE NW	0.12
1513	CROSS CREEK AVE	JERSEY ST NE	DRY TORTUGAS ST NE	0.26
1218	CROSSVIEW ST	HIGHLANDS LAKE DR	HALLMARK AVE	0.56
101136	CROTON ST	REBEL AVE	HALLMARK AVE	0.15
101116	CROW ST	RIVERWAY DR	SEBRING LAKES BLVD	0.07
1528	CROWNGATE RD	CUL-DE-SAC	HENSCRATCH RD	0.22
846	CROYDON RD	OAKWOOD DR	LAKE SEBRING DR	0.17
100047	CROYDON RD	COVINGTON RD	OAKWOOD DR	0.13
101161	CUMBERLAND ST	DADE AVE	HIGHLANDS BLVD	0.50
18	CUMBERLAND ST	BREVARD AVE	HIGHLANDS BLVD	0.50
2144	CUMMINGS AVE	ERNEST E SIMS ST	GARRETT RD	0.25
849	CUMQUAT RD NE	CUL DE SAC	PLACID LAKES BLVD	0.48
850	CUMQUAT RD NW	GRAPEFRUIT AVE NW	PLACID LAKES BLVD	0.65
1470	CUNNINGHAM ST	HOLIFIELD AVE	COOLIDGE AVE	0.38
2148	CURLEW RD	BOWLING LN	WESTERN BLVD	0.36
2009921	CURLEW RD	BOWLING LN	BOWLING LN	0.16
677	CURVE ST	CALLAHAN AVE	JOSEPHINE AVE	0.19
172	CYPRESS CT	CUL-DE-SAC	LAKESIDE WAY	0.05
852	CYPRESS ISLE RD	NORTH	CR 621	0.58
101044	CYPRESS POINT TER	PLACID DR	PLACID VIEW DR	0.10
854	CYPRESS PT	WEST	LAKESHORE DR	0.05
174	CYPRESS TER	RYAN RD	AQUAVISTA DR	0.17
856	DAFFODIL ST	COOLIDGE AVE	TREMONT AVE	0.87
2868	DAFFODIL ST	TREMONT AVE	MILLER AVE	0.65
100737	DAFFODIL ST	COOLIDGE AVE	LAKE CREWS AVE	0.50
2927	DAHLIA TER	OAK RD	LIME RD	0.12
857	DAHLIA TER	LIME RD	LAKEWOOD RD	0.14
858	DAHOMEY ST	AFRICA DR	NIGERIA ST	0.12
860	DAISY CT	LARKSPUR ST	GARDENIA ST	0.06
100355	DAISY CT	WILDFLOWER ST	GARDENIA ST	0.15

ID	Street	Route Ahead	Route Back	Miles
2798	DAISY LN	DEAD END	S SUN 'N LAKES BLVD	0.10
100726	DAL HALL BLVD	N MAIN AVE	US 27	0.50
859	DALE RD	W NASSAU RD	W BERMUDA RD	0.06
862	DALLAS ST	DEAD END	MEMORIAL DR	0.30
1478	DANBAR DR	CR 29	HOLMES AVE	0.27
1183	DANBURY AVE	CUNNINGHAM ST	WILDFLOWER ST	0.41
1481	DANBY DR	FAWNWOOD AVE	RHYTHM DR	0.06
2552	DANE LN NW	CUL-DE-SAC	TOBLER TER NW	0.04
1511	DANRIDGE AVE	BUCKLEY RD	WILDFLOWER ST	0.12
863	DAPHNE AVE NW	ARCHIE SUMMERS RD	PAMELA RD NW	0.12
864	DARDANELLA AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.20
865	DARTER ST NW	DERRINGER AVE NW	GULFSTREAM AVE NW	0.15
357	DARTMOOR AVE	KEY LIME ST	COLUMBUS ST	0.20
100061	DARTMOOR AVE	PAVEMENT END	GOLDBUD ST	0.12
100006	DARTMOOR AVE	SOUTH	FERN ST	0.12
866	DASHER RD	WEST	US 27	0.17
867	DATE PALM DR	QUEEN PALM DR	DESOTO CITY RD	0.24
868	DAUPHINE ST	PORSCHE AVE	CORVETTE AVE	0.45
870	DAVIS & GAINES RD	CR 17 N	US 27	0.13
869	DAVIS CITRUS RD	US 27	MEMORIAL DR	1.38
100266	DAVIS ST	MARABELLA RD	BOVINE AVE	0.10
873	DEAN AVE	WILDFLOWER ST	WESTERN BLVD	0.31
875	DEBONAIR WAY NW	CUL-DE-SAC	CONCORDE PKWY NW	0.13
876	DECATUR ST	FERNWAY ST	BRUNNS RD	0.09
880	DEEP RIVER DR	WIND ROSE AVE	APPLE BLOSSOM AVE	0.37
882	DEER PARK CT	MELODY LN	PARKWOOD RD	0.16
380	DEER PARK CT	CUL DE SAC	DEER PARK CT	0.02
100658	DEER TRL E	NORTH	US 98	0.15
100381	DEERGLEN BLVD	MISTY OAKS AVE	HIGHLANDS LAKE DR	0.08
1332	DEERWALK AVE	FAIRFIELD AVE	S SUN 'N LAKES BLVD	0.18
101073	DEERWALK AVE	TWILIGHT DR	FAIRFIELD AVE	0.18
893	DEL RIO CT	CUL-DE-SAC	MAC LN	0.03
2565	DELAFIELD AVE	LARKSPUR ST	WILDFLOWER ST	0.21
888	DELAWARE AVE	GEORGIA ST	SEATTLE AVE	0.33
889	DELLS DR	DUANE PALMER BLVD	DUANE PALMER BLVD	0.20
100251	DELMAR AVE	DRY TORTUGAS ST NE	ALEUTIAN ST NE	0.15
890	DELTA AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.18
885	DELTA AVE NW	APACHE ST NW	BUCCANEER ST NW	0.17
26	DERBY LN	BRIDLE PATH	MUSCADINE DR	0.75
894	DERRINGER AVE NW	CHALLENGER ST NW	TOBLER BLVD	0.41
891	DESOTO CITY RD	LUNSFORD RD	RALEY RD	0.77
2812	DESOTO CITY RD	MIKE KAHN RD	RALEY RD	0.40
2813	DESOTO CITY RD	PETERS RD	MIKE KAHN RD	1.06
892	DESOTO RD	DESOTO CITY RD	HIGHLANDS AVE	1.00
2735	DESOTO RD	HOWZE AVE	DESOTO CITY RD	0.48
100700	DESOTO RD	HIGHLANDS AVE	US 27	0.48
895	DETJENS DAIRY RD	GLADES COUNTY LINE	CR 731	2.80
896	DETROIT AVE	GRANT AVE NE	HOOVER AVE NE	0.16
100375	DETROIT AVE	HOOVER AVE NE	THURMAN AVE	0.06
897	DETROIT RD	CHICAGO RD NE	BUCHANAN AVE NE	0.21
1540	DEVEREUX AVE	NEAL ST	WESTERN BLVD	0.28
900	DEVIN ST	SCARAB DR	HANOVER AVE	0.05
901	DEVON CT	CUL-DE-SAC	MARTIN LUTHER KING JR BLVD	0.14
903	DEVON WAY NE	CUL DE SAC	ISLAND PKWY NE	0.23
904	DEVONSHIRE RD	LAKE SEBRING DR	MEMORIAL DR	0.07
906	DEW DR	SOUTH	PALM LEAF LN	0.25
100202	DIAMOND BAY DR	CUL DE SAC	LAKE JUNE RD	0.14

ID	Street	Route Ahead	Route Back	Miles
907	DIAMOND DR	N HUCKLEBERRY LAKE DR	LAFAYETTE AVE	0.16
128241	DISTRIBUTION BLVD	SOUTH	SR 70 E	0.24
909	DIXIE AVE	MANDOLIN DR	S SUN 'N LAKES BLVD	0.22
910	DIXIE ST	PLOVER AVE	PEACOCK AVE	0.24
160551	DODD RD	W NASSAU RD	SR 64 W	0.05
911	DOGWOOD CIR	CUL-DE-SAC	PARKWOOD ST	0.06
912	DOGWOOD CT	CUL DE SAC	CORAL RIDGE RD	0.03
913	DOGWOOD DR	SPRING HILL RD	CORAL RIDGE RD	0.23
915	DOLPHIN DR	STARFISH AVE	POMPINO DR	0.87
916	DOMINICA AVE NE	BOYLSTON ST	ALUETIAN ST NE	0.25
1054	DOMINION ST	END	PALMS ESTATE RD	0.24
2389	DON DR	LAKESIDE RD	IVY AVE	0.11
100246	DONALD AVE NW	ARCHIE SUMMERS RD	WASHINGTON BLVD NW	0.11
2901	DONOHUE DR	OLIVER RD	MOSS RD	0.36
100383	DOOLITTLE ST	LEAR AVE	HIGHLANDS LAKE DR	0.02
918	DORADO AVE	END	PISGAH ST	0.17
2905	DORAL AVE	ORCHID ST	LILAC ST	0.22
919	DORCHESTER RD	JAMISON AVE	CLINTON AVE	0.05
920	DOUGLAS AVE	MURIEL AVE	CEMETERY RD	0.24
921	DOVE AVE	N EGRET ST	CRANE ST	0.43
2559	DOVE LN	NORTHERN BLVD	POPINJAY AVE	0.10
923	DOVE PL	HONDO AVE	LAKE FRANCIS DR	0.08
927	DOWNING PL	HOLIFIELD AVE	DANBURY AVE	0.21
291	DOZIER AVE	LAFAYETTE AVE	LAKEWOOD RD	0.53
2277	DOZIER AVE	MEDINA WAY	LAFAYETTE AVE	0.51
200007	DRAGONFLY LN	END	RACOON LN	0.15
1879	DRAPER DR	LAKE BLUE DR	N LAKEVIEW RD	0.20
345	DRAYCOTT AVE	CAPE RD NW	WASHINGTON BLVD NW	0.17
933	DREAMERS DR	CRIMSON AVE	MOON GLOW AVE	0.16
935	DREAMLAND DR	TAHITI AVE	GLEAMING AVE	0.34
936	DREAMTIME AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.16
938	DRIGGERS RD	EAST	CR 621	0.99
1878	DRISCOLL DR	LAKE BLUE DR	S LAKEVIEW RD	0.26
940	DRY TORTUGAS ST NE	MARTINIQUE AVE NE	CAYMAN ST NE	0.78
943	DUANE PALMER BLVD	BLUE HERON DR	CAMELOT LN	1.11
71	DUANE PALMER BLVD	CAMELOT LN	SPRING LAKE BLVD	1.55
101042	DUANE PALMER BLVD	BLUE HERON DR	SPRING LAKE BLVD	1.05
1823	DUCK AVE	GLACIER AVE	HOLIDAY BEACH DR	0.07
1924	DUDLEY ST	TREE SWALLOW ST	BLUEBIRD AVE	0.17
2790	DUKE ST	MIAMI DR	LAKE HENRY DR	0.27
100121	DUNLIN AVE	PUFFIN ST	S HERON ST	0.18
283	DUNN AVE	GILMORE AVE	GOLFVIEW RD	0.33
942	DUNTY RD	EAST	CR 619	0.49
1890	DUPRE AVE	CUNNINGHAM ST	ALGER PL	0.15
945	DURANGO ST	NORTHERN BLVD	DORADO AVE	0.43
2699	DURHAM AVE	PERSHING AVE	HAYES ST	0.19
1909	DURMON AVE	TOBLER TER NW	ROLAND ST NW	0.49
100371	DURMON AVE	CAPE RD NW	ROLAND ST NW	0.27
2566	DURRANCE RD	MILLER AVE	BLUEBIRD AVE	1.00
946	DURRANCE RD	NORTHERN BLVD	BLUEBIRD AVE	1.00
1885	DUTTON AVE	OSTRICH ST	WESTERN BLVD	0.20
1829	E A SMITH AVE	DEADEND	VISION ST	0.39
433	E ADAMS ST	N LAKE AVE	N OAK PARK AVE	0.25
444	E ALBRITTON RD	A MIRACLE AVE	CR 17A N	0.70
2643	E ALBRITTON RD	N DEER LAKE RD	CR 17A N	0.26
460	E ALPINE RD	E OLD BOMBING RANGE RD	PAVED PORTION	0.62
100695	E ALPINE RD	UNPAVED	UNPAVED	0.26

ID	Street	Route Ahead	Route Back	Miles
100696	E ALPINE RD	END	CR 627	0.50
200873	E ALPINE RD	NORTH END	END OF PAVEMENT	0.19
424	E ALTVATER RD	END	SR 17 S	1.39
484	E ARBUCKLE RD	END OF PAVEMENT	CR 64 E	1.51
2858	E ARBUCKLE RD	END	N HORSE HAMMOCK RD	1.33
101018	E ARROWWOOD BLVD	END	S RIVERDALE RD	0.38
100313	E AVON PINES RD	PAVEMENT JOINT	PAVEMENT JOINT	0.71
100195	E AVON PINES RD	N PALMETTO CREEK RD	CR 64 E	1.11
100196	E AVON PINES RD	S MARION RD	PAVEMENT JOINT	0.37
528	E AVON PINES RD	S RIVERDALE RD	S MARION RD	0.68
664	E BUTLER RD	N MCCULLOUGH RD	N C HILL RD	0.38
665	E BUTLER RD	EAST	N MCCULLOUGH RD	0.12
100274	E BUTLER RD	N C HILL RD	CR 64 E	0.64
101061	E C HILL RD	N RIVERDALE RD	N C HILL RD	0.25
689	E CANAL WAY NE	CURVE	WASHINGTON BLVD NE	0.25
2604	E CANAL WAY NE	LINCOLN RD NE	CURVE	0.32
2650	E CANFIELD ST	END OF SHELL	CR 17A S	0.88
952	E CANFIELD ST	WEST	CR 17A S	0.40
2009977	E CANFIELD ST	S ANGELO LAKE RD	END OF PAVEMENT	0.13
959	E CIRCLE ST	N MARSHALL AVE	N LOTELA AVE	0.25
770	E CLARADGE AVE	GLACIER AVE	SR 17 S	1.38
2221	E CLARADGE AVE	HOLIDAY BEACH DR	GLACIER AVE	0.08
917	E DON CARLOS AVE	N MCCLURE RD	SR 17 S	0.27
1029	E FELBER RD	ROBERTS RD	RIVERDALE RD	0.77
100215	E HIBISCUS CT	WEST	S MARION RD	0.05
100233	E HOLIDAY DR	SERENE LN	FAIRVIEW LN	0.28
1276	E HORSE HAMMOCK RD	S & E	E ARBUCKLE RD	0.77
126060	E INTERLAKE BLVD	US 27	N MAIN AVE	0.50
1324	E JACKSON ST	N OAK PARK AVE	N LAKE AVE	0.24
1373	E KEVIN RD	E OLD BOMBING RANGE RD	N DEVCO RD	0.85
1385	E KINSEY RD	S MARION RD	SCHUYLKIL AVE	0.88
1396	E LA FLAM RD	WEST	N C HILL RD	0.49
1403	E LAKE BONNETT RD	DEADEND	SR 17 S	0.72
949	E LN	SOUTH	BASSAGE RD	0.23
336	E MAIN ST	CR 17A S	MEMORIAL DR	0.75
100108	E MAXANNA BLVD	SR 66	MAXANNA AVE	0.23
1678	E MONROE ST	WILDE ST	N LAKE AVE	0.16
2503	E O DOUGLAS AVE	DEAD END	MARTIN LUTHER KING JR BLVD	0.83
100697	E OAK ISLAND RD	N NOEL RD	CR 627	2.33
100194	E OAK RUN	CUL DE SAC	S HICKORY TRL	0.07
1771	E OLD BOMBING RANGE RD	N THOMAS RD	CR 64 E	1.19
334	E OLD BOMBING RANGE RD	N THOMAS RD	CR 17A E	3.53
100057	E ORANGEWOOD CT	CUL DE SAC	N ORANGEWOOD ST	0.06
965	E PALM CIR	END	CR 29	0.12
1872	E PINECREST DR	HOLLYHURST DR	LAKE LOTELA DR	0.19
960	E RECREATION DR	JACKLIN AVE	LAKEWOOD RD	0.23
1976	E ROBERTS RD	S ROBERTS RD	S RIVERDALE RD	0.60
961	E ROBIN AVE	ROBIN CT	US 27	0.30
2056	E SEARS RD	S ANGELO LAKE RD	SR 17 S	0.65
2100	E SHOCKLEY RD	END OF PAVEMENT	CR 627	0.76
2670	E SHOCKLEY RD	WEST	PAVEMENT END	0.25
2856	E SYLVAN RD	EAST	S MARION RD	0.13
2826	E TWITTY RD	EAST	CR 17 S	0.98
2736	E TWITTY RD	TWITTY RD	CR 17 S	0.75
101114	E VALORI ST	CUL DE SAC	MISTY LAKE TER	0.04
1447	E VICTORIA LN	END	SR 17 S	0.08
2359	E VIOLA ST	N OAK PARK AVE	N LAKE AVE	0.25

ID	Street	Route Ahead	Route Back	Miles
964	E WATERWAY AVE NW	CATFISH CREEK RD	WASHINGTON BLVD NW	0.39
2691	E WINTHROP ST	FOX LAKE RD	N DEER LAKE RD	0.50
2463	E WINTHROP ST	UNIT 1 BARN	N LOTELA AVE	0.51
2010020	E WINTHROP ST	N DEER LAKE RD	CR 17A N	0.25
887	E WINTHROP ST	A MIRACLE AVE	N LOTELA AVE	0.25
950	EAGLE AVE	N EGRET ST	SPOTTED OWL ST	0.43
2903	EARNHARDT DR	ALLISON DR	CR 731	0.30
955	EASTER CT NE	CUL DE SAC	ISLAND PKWY NE	0.07
956	EASTER WAY NE	CUL DE SAC	FIJI WAY NE	0.14
957	EASTHAMPTON RD NE	WASHINGTON BLVD NE	BUCHANAN AVE NE	0.18
966	EASTVIEW RD	SUNSET DR	SEBRING PKWY	0.10
124	EASTVIEW RD	JACKSON HEIGHTS DR	SEBRING PKWY	0.09
2831	EAVES RD	END	BIG PINE RD	0.12
2010022	ECSTASY AVE	GLOAMING DR	HIGHLANDS BLVD	0.15
967	ECSTASY AVE	GLOAMING DR	BLUE HORIZON DR	0.15
968	EDENWALD AVE NW	MATTHEWS ST NW	TOBLER TER NW	0.14
969	EDGEWATER TER	THUNDER RD	OXFORD RD	0.75
970	EDISON RD NE	GARFIELD AVE NE	HAYES AVE NE	0.10
249	EDITH ST	MICHELE AVE	JEROME AVE	0.06
971	EGRET ST	LOCUST AVE	REDBIRD PL	0.22
974	EILAND DR	DEAD END	PAYNE RD	0.37
976	EL DORADO AVE	N MCCLURE RD	SR 17 S	0.27
977	ELAINE DR	END	BLUFF HAMMOCK RD	0.35
975	ELBA DR NE	ALEUTIAN ST NE	ALEUTIAN ST NE	0.24
2591	ELEANOR BLVD	SERENADE DR	S SUN 'N LAKES BLVD	0.07
100666	ELEANOR BLVD	PAVEMENT END	SERENADE DR	0.12
979	ELEANOR CT	CUL DE SAC	S SUN 'N LAKES BLVD	0.15
2817	ELF DR	CUL DE SAC	SPARTA RD	0.35
982	ELGIN ST	LAKE HAVEN BLVD	CAIRO DR	0.11
983	ELITE ST	CASEY AVE	MITCHELL DR	0.19
985	ELLIOTT RD	END	CURVE	1.45
2569	ELLIOTT RD	SOUTH	US 98	0.85
101184	ELLISON AVE	MATTHEWS ST NW	MARLIN ST NW	0.11
1365	ELLISON AVE	MARLIN ST NW	GUYMON AVE NW	0.46
100107	ELM PL	WEST	WOLF LAKE RD	0.08
100338	ELM RD	NORTH	QUEEN AVE	0.13
100208	ELM RD	SOUTH	WOODBURY AVE	0.09
991	ELM TER	OAK AVE	SYCAMORE AVE	0.17
192	ELMHURST DR	DURRANCE RD	CHERRYBARK ST	0.21
293	ELSON AVE	GOLFVIEW RD	DEAD END	0.50
992	EMBRACER ST NW	KINGFISHER AVE NW	MUSTANG AVE NW	0.17
993	EMIL DR	SCHUMACHER RD	PEUGEOT ST	0.12
2777	ENOS AVE	LAKE GROVES RD NW	SHEPPARD RD NW	0.58
996	ENTERPRISE BLVD	CUL-DE-SAC	KENILWORTH BLVD	0.11
101152	ENTRADA AVE	PAVEMENT JOINT	BARCELONA DR	0.30
2635	ENTRANCE RD	N TWIN LAKES DR	N LAKE DAMON RD	0.28
999	ERIE DR	LAKE HAVEN BLVD	LAFAYETTE AVE	0.15
1000	ERIN RD	CUL DE SAC	SCHLOSSER RD	0.05
2411	ERNEST E SIMS ST	S LAKE BLVD	CUMMINGS AVE	0.24
1670	ERROL ST	TAFT AVE	HIGHLANDS LAKE DR	0.35
1003	ESSEX AVE	LARKSPUR ST	BROCK ST	0.17
1004	ESTERO ST NE	CORSICA AVE NE	CAYMAN ST NE	0.09
1005	EUCALYPTUS AVE	SYLVAN CIR	CHURCHILL ST	0.27
401	EULA AVE NW	CATFISH CREEK RD	ARCHIE SUMMERS RD	0.26
1007	EVA AVE NW	LAKE GROVES RD NW	DURMON AVE	0.14
1008	EVENTIDE AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.16
2769	EVERGREEN ST	PASCO DR	SEBRING PKWY	0.23

ID	Street	Route Ahead	Route Back	Miles
49	EVERLAST TER	PAVEMENT END	OAK RD	0.20
2830	EVERSOLE AVE	COLUMBUS ST	CR 621	0.07
1013	EXCALIBER WAY NW	CUL DE SAC	CONCORDE PKWY NW	0.13
1907	EXPEDITION AVE	END	BASSAGE RD	0.26
1786	FABBER CT	CUL-DE-SAC	SPRINGHILL RD	0.04
2034	FACET AVE	EL DORADO AVE	E DON CARLOS AVE	0.06
1562	FAIRBORN ST	BLUEBIRD AVE	SANDHILL CRANE AVE	0.33
221	FAIRDALE ST	PINE TULIP RD	BRANIFF RD	0.11
1647	FAIRFIELD AVE	JACK WEISSER BLVD	HOWELL CT	0.53
1648	FAIRFIELD AVE	JACK WEISSER BLVD	CONCERT DR	1.02
1910	FAIRLANE AVE	WILDFLOWER ST	WESTERN BLVD	0.29
101086	FAIRLANE AVE	DAFFODIL ST	WILFLOWER ST	0.71
100059	FAIRMOUNT CT	CUL DE SAC	FAIRMOUNT LN	0.04
1015	FAIRMOUNT DR	EAST	WEST BOUNDRY	0.33
100058	FAIRMOUNT LN	CUL DE SAC	LAKEVIEW DR	0.07
100657	FAIRVIEW LN	E SUNNYSIDE DR	W HOLIDAY DR	0.06
1014	FAIRVIEW LN	W LAKE DR	W HOLIDAY DR	0.29
1017	FAIRWAY DR	FAIRWAY CT	GOLFPOINT DR	0.06
1018	FALCON AVE	PEUGEOT ST	DAUPHINE ST	0.14
1028	FARA ST	OLD OAK AVE	OLD PLANTATION AVE	0.13
144	FARA ST	OAK BEND AVE	CR 17 S	0.07
390	FARA ST	END	CR 17 S	0.24
290	FARA ST	OKINAWA AVE	OCEANSIDE AVE	0.07
1023	FARM LN	END	FARM RD	0.18
1024	FARM RD	PLANTATION DR	RANCHERO DR	0.49
2653	FARM RD	SOUTH END	PLANTATION DR	0.51
2557	FARRELL DR NE	WALKER AVE NE	WAYNE AVE NE	0.07
139	FARRELL DR NE	WALKER AVE NE	WILSON LN NE	0.18
101076	FARRELL DR NE	HUMPHREY AVE	WILSON LN NE	0.23
1026	FASCINATION DR	IMPATIENS ST	FAWNWOOD AVE	0.26
2871	FAWN RUN RD	CUL-DE-SAC	CORKWOOD AVE	0.14
1686	FAWNWOOD AVE	DANBY DR	HIGHLANDS BLVD	0.42
100721	FAWNWOOD AVE	HIGHLANDS BLVD	SUNNYSIDE DR	0.04
400	FAYE DR	REBA DR	MEGAN AVE	0.07
100022	FELICITY AVE	DUNCAN ST	TEMPLE ST	0.15
1030	FERDINAND AVE	SONNET RD	DESOTO CITY RD	0.22
2791	FERN CT	DEAD END	GREENLEAF AVE	0.05
358	FERN ST	DARTMOOR AVE	HIGHLANDS LAKE DR	0.14
1592	FERNGLEN AVE	DEADEND	RANIER DR	0.06
1031	FERNWAY ST	BRUNNS RD	BRUNNS RD	0.36
1032	FERRARI DR	COUGAR BLVD	GRAND PRIX DR	0.61
1033	FIAT AVE	BRISTOL ST	THUNDERBIRD RD	0.22
1034	FIESTA CT	RECREATION DR	US 27	0.14
100306	FIG RD	END	WOODBURY AVE	0.32
1044	FIG RD NW	CUMQUAT RD NW	WASHINGTON BLVD NW	0.14
1045	FIJI CT NE	CUL DE SAC	ISLAND PKWY NE	0.07
1046	FIJI WAY NE	CUL DE SAC	ISLAND PKWY NE	0.13
1047	FILLMORE AVE	HOOVER AVE NE	BRIARBERRY LN	0.49
328	FINCH AVE	TANAGER ST	WESTERN BLVD	0.31
1050	FIRE ISLAND AVE NE	BOYLSTON ST	ALEUTIAN ST NE	0.25
100706	FISH TAIL LN	RACOON LN	COWHOUSE RD	0.06
14	FLAGLER ST	BREVARD AVE	HIGHLANDS BLVD	0.50
2119	FLAME DR	US 98	TOBY ST	0.05
2825	FLAME DR	TOBY ST	BARBER ST	0.13
1062	FLAMINGO RD NE	PLACID LAKES BLVD	WASHINGTON BLVD NE	0.48
1064	FLAMINGO ST	TENNYSON ST	LOTUS ST	0.67
100397	FLARE RD	LAKEVIEW DR	US 27	0.05

ID	Street	Route Ahead	Route Back	Miles
1278	FLARE RD	US 27	BRUNNS RD	0.32
1065	FLATBUSH AVE	WILDFLOWER ST	WESTERN BLVD	0.47
1962	FLEETWAY ST	FORREST RIDGE AVE	BRANIFF RD	0.39
246	FLEETWOOD ST	CURLEW RD	SCHWEBKE RD	0.24
367	FLEETWOOD ST	SCHWEBKE RD	S DAHLIA DR	0.17
100245	FLETCHER AVE	BRADLEY AVE	NIMITZ AVE	0.29
2553	FLO AVE NW	BONNIE RD NW	CATFISH CREEK RD	0.18
452	FLORAL DR	CASTILE RD	US 98	0.57
42	FLOWER TER	END OF PAVEMENT	OAK RD	0.31
1871	FOGGY RIDGE DR	CUL-DE-SAC	E CLARADGE RD	0.10
1824	FORBES DR	DOVE LN	POPINJAY AVE	0.15
219	FORDHAM ST	BLUEBIRD AVE	SANDHILL CRANE AVE	0.34
1071	FOREST RD	MELODY LN	GRAND PRIX DR	0.26
366	FORESTER AVE	LAKE CARRIE DR	WILDFLOWER ST	0.06
1072	FOREVER AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.16
2727	FORGET-ME-NOT AVE	GARDENIA ST	CHINABERRY ST	0.32
199	FORREST RIDGE AVE	CHERRYBARK ST	FLEETWAY ST	0.51
2523	FORREST VIEW AVE	HUMMINGBIRD ST	THRUSH ST	0.22
100201	FORREST VIEW AVE	REDBIRD ST	HUMMINGBIRD ST	0.21
194	FORSYTHIA AVE	FAIR OAKS ST	FLEETWAY ST	0.25
101162	FORT BASSINGER TRL	FITCH RD	CR 721	0.50
1073	FOSTER RD	END	BASSAGE RD	0.25
101155	FOX LAKE RD	END OF PAVEMENT	CR 64 E	0.05
200015	FOX LAKE RD	PAVED PORTION	PAVED PORTION	0.54
100694	FOX LAKE RD	UNPAVED	UNPAVED	0.46
101054	FOX LAKE RD	PAVED PORTION	PAVED PORTION	0.45
23	FOX RD	DERBY LN	SR 66	0.12
1789	FOX RIDGE RD	E WATERWAY AVE NW	PLACID LAKES BLVD	0.52
1837	FOX RUN AVE	CR 621	COLUMBUS ST	0.07
1790	FOXDALE RD	PLUM AVE NW	W WATERWAY AVE NW	0.23
1082	FOXSTAR AVE NW	APACHE ST NW	BUCCANEER ST NW	0.17
1083	FOXWOOD DR	END	W JOSEPHINE RD	0.16
1084	FRANCES AVE	DAFFODIL ST	BARCLAY ST	0.36
1085	FRANKLIN PL	COOK ST	COOK ST	0.31
2377	FRASER FIR ST	MORNING GLORY DR	JACARANDA AVE	0.22
1086	FREDERICK ST NW	LAKE GROVES RD NW	RONALD RD NW	0.44
1864	FRIENDLY CIR	RED CEDAR RD	RED CEDAR RD	0.32
536	FRINGE ST	HIGHLANDS LAKE DR	BOTTLEBRUSH AVE	0.15
100069	FULMAR TER	SOUTH	SR 70	1.39
1088	FULTON ST	TREMONT AVE	MERRICK AVE	0.20
1089	GALAPAGOS AVE NE	ALEUTIAN ST NE	JERSEY ST NE	0.41
1074	GALAXY AVE	LAKE HAVEN BLVD	LAFAYETTE AVE	0.25
2410	GALE ST	S LAKE BLVD	WINEGUARD AVE	0.10
1091	GARDEN AVE	DOZIER AVE	LAFAYETTE AVE	0.25
1092	GARDEN TER	GLENS CT	DUANE PALMER BLVD	0.16
1843	GARDENDALE AVE	BLUE ST	HENSCRATCH RD	0.22
2009934	GARDENIA AVE	POPASH RD	END OF PAVEMENT	0.03
100206	GARDENIA AVE	POPASH RD	OAK RD	0.32
2627	GARDENIA RD	OAK RD	LAKEWOOD RD	0.27
2570	GARDENIA ST	MORNING GLORY DR	LAKE JUNE BLVD	0.19
100354	GARDENIA ST	DAISY CT	WILDFLOWER ST	0.23
1093	GARDENIA ST	LAKE JUNE BLVD	DAISY CT	0.34
100023	GARDENIA TER	OLIVE RD	OAK RD	0.11
1844	GARDENSIDE AVE	CUL-DE-SAC	HENSCRATCH RD	0.22
1094	GARDENVIEW RD	SUNSET DR	LAKE SEBRING DR	0.17
1095	GARDNER DR	WEST	N LAKE DR	0.33
1096	GARFIELD AVE NE	HOOVER AVE NE	LINCOLN RD NE	0.55

ID	Street	Route Ahead	Route Back	Miles
1098	GARLAND AVE	ERIE DR	GREY FOX AVE	0.53
2412	GARRETT RD	CUMMINGS AVE	S LAKE BLVD	0.25
1100	GARWOOD AVE	LUCAS DR	HUDSON BLVD	0.35
1101	GASPARILLA CT NE	CUL DE SAC	ISLAND PKWY NE	0.07
1848	GATES AVE	CLAREMONT AVE	CLAREMONT AVE	0.25
1526	GAVIN AVE	DAFFODIL ST	BARCLAY ST	0.36
2121	GEESE ST	CUMMINGS AVE	S LAKE BLVD	0.26
2272	GEM STONE AVE	NORTH	HICKS RD	0.50
100698	GENEVA AVE	E SHOCKLEY RD	CR 17A E	0.74
100273	GENEVA AVE	CR 17A E	E ALBRITTON RD	0.51
1105	GEORGE BLVD	W GEORGE BLVD	US 27	0.20
1763	GEORGIA PINE RD	FRASER FIR ST	JONQUIL ST	0.26
1109	GEORGIA ST	CUL-DE-SAC	SEATTLE AVE	0.56
2147	GERBER AVE	LAURELWOOD ST	RHODODENDRON RD	1.41
100042	GILMORE AVE	PAGE AVE	DUNN AVE	0.22
1159	GLACIER AVE	CUL DE SAC	E CLARADGE AVE	0.78
2200	GLEAMING AVE	SUN CT	CONCERT DR	0.13
1111	GLEN MAR CIR	CORAL RIDGE RD	CORAL RIDGE RD	0.60
300	GLEN MAR CT	CUL DE SAC	GLEN MAR CIR	0.03
197	GLEN SPRINGS AVE	REDBIRD ST	THRUSH ST	0.45
1112	GLENN AVE NW	LAKE GROVES RD NW	GRISSOM RD NW	0.15
1156	GLENRIDGE RD	LAKE LYNN DR	CR 17 S	0.25
1113	GLENS CT	CUL-DE-SAC	MAPLE LN	0.21
1857	GLENSIDE AVE	CUL-DE-SAC	HENSCRATCH RD	0.22
1117	GLOAMING DR	END OF PAVEMENT	IMPATIENS ST	0.17
161024	GLOAMING DR	FAWNWOOD AVE	END OF PAVEMENT	0.10
1118	GLORIA BLVD	CR 29	SUMMER HILL DR	0.54
372	GLORIA BLVD	SUMMER HILL DR	S SUN 'N LAKES BLVD	0.62
1217	GODETIA ST	WATERWAY DR	ORCHID RD	0.19
1120	GODWIN RD	WEST	CR 621	0.37
1121	GOFF RD	SOUTH	CR 731	1.01
1706	GOLDBUD ST	MARSHALL AVE	WASHINGTON BLVD	0.28
1123	GOLDEN EAGLE CT NW	CUL-DE-SAC	CONCORDE PKWY NW	0.06
1122	GOLDEN RD	QUEEN AVE	WOODBURY AVE	0.64
1126	GOLFPOINT DR	PAVEMENT JOINT	MOON GLOW AVE	0.49
100690	GOLFPOINT DR	END	PAVEMENT JOINT	0.05
2890	GOLFVIEW RD	LAKEWOOD RD	PAVEMENT JOINT	0.79
1040	GOLFVIEW RD	DUNN AVE	LAKEWOOD RD	0.42
1128	GOLFVIEW RD	US 27	LAKE DRIVE BLVD	0.71
224	GOSLING ST	HAMMOND ST	BLUEBIRD AVE	0.28
231	GOSSAMER AVE	N DAHLIA DR	TUMBLEWEED DR	0.11
2875	GOSSAMER AVE	JONQUIL ST	WILDFLOWER ST	0.22
2009939	GOSSAMER AVE	NASTURTIUM CT	TUMBLEWEED DR	0.59
2576	GOSSAMER AVE	WILDFLOWER ST	BREEZY RD	0.30
1736	GOSSAMER AVE	BREEZY RD	NASTURTIUM CT	0.22
1129	GOULD AVE	SOUTH	DESOTO RD	0.22
1130	GOULD RD E	EAST	US 27	1.78
1131	GOULD RD W	WEST	US 27	0.23
2265	GOWEN TER	LEWIS AVE	WESTMINSTER RD	0.11
2550	GRACE AVE NW	BONNIE RD NW	CATFISH CREEK RD	0.16
2631	GRAHAM DAIRY RD	RANCH HOUSE RD	CR 731	2.40
1132	GRAHAM DAIRY RD	END	RANCH HOUSE RD	1.25
1726	GRAMARCY AVE	HIGSON AVE	LEWIS AVE	0.23
1135	GRANADA AVE	DESOTO CITY RD	SONNET RD	0.22
1136	GRANADA CT	CUL DE SAC	GRANADA RD	0.04
1137	GRANADA RD	EAST AND WEST	FLORAL DR	0.61
2078	GRANBY AVE	AGORA ST	LAKE HAVEN BLVD	0.19

ID	Street	Route Ahead	Route Back	Miles
1138	GRAND AVE	BROAD ST	VALENCIA ST	0.06
1139	GRAND CONCOURSE	BRIDGE	BYRD ST	0.71
100342	GRAND CONCOURSE	NW JOSEPHINE RD	MATHES RD	1.72
2703	GRAND PRIX DR	CORVETTE AVE	US 27	0.33
1140	GRAND PRIX DR	CORVETTE AVE	FERRARI DR	0.70
100395	GRAND PRIX DR	FERRARI DR	THUNDERBIRD RD	0.24
1141	GRANGER ST	PERSHING AVE	WASHINGTON BLVD	0.07
1142	GRANT AVE NE	EDISON RD NE	LINCOLN RD NE	0.42
1147	GRAPE LN	CUL DE SAC	CITRUS LAKES DR	0.07
398	GRAPE RD NW	FIG RD NW	E WATERWAY AVE NW	0.77
1146	GRAPEFRUIT AVE NW	LIME RD NW	GRAPE RD NW	0.22
694	GRASS AVE	LOCKMAN BLVD	HOLLYWOOD BLVD	0.23
102170	GRAY JAY AVE	HELMSLEY ST	TANAGER ST	0.41
1149	GREEN ACRE WAY	EAST	MARTIN LUTHER KING JR BLVD	0.49
1150	GREENFIELD ST	LOCUST AVE	NORTHERN BLVD	0.75
57	GREENFIELD ST	TANGLEWYLDE AVE	LOCUST AVE	0.40
1152	GREENLEAF AVE	VILLA AVE	HEATHER LN	0.27
1016	GREENSVIEW DR	N MARYLAND DR	N TWIN LAKES DR	0.24
399	GREENWAY DR	SOUTH	SUDBURY DR	0.11
100028	GREENWAY TER	GREENWOOD TER	CONCORD ST	0.13
100029	GREENWOOD TER	GREENWAY TER	CONCORD ST	0.15
1154	GRENADA ST NE	CORSICA AVE NE	PLACID LAKES BLVD	0.29
1155	GRESHAM ST	OAK BEACH BLVD	LAKE JOSEPHINE DR	0.78
1036	GREY FOX AVE	GARLAND AVE	LAFAYETTE AVE	0.19
2448	GREY OAK LN	BLESSINGS AVE	PALMS ESTATE RD	0.40
1157	GRISSOM RD NW	PLACID LAKES BLVD	ENOS AVE	0.55
2115	GROGAN AVE	GARLAND AVE	LAFAYETTE AVE	0.18
3	GROSBEAK AVE	PUFFIN ST	S HERON ST	0.18
1158	GROUPER DR	END	VALERIE BLVD	0.31
1162	GULFSTREAM AVE NW	CHALLENGER ST NW	TOBLER BLVD NW	0.41
1161	GULL AVE NW	APACHE ST NW	BUCCANEER ST NW	0.17
2904	GURNEY RD	KULWICKI DR	HOBBS DR	0.25
1163	GUYMON AVE NW	WASHINGTON BLVD NW	CAPE RD NW	0.17
129167	GUYMON AVE NW	GRAPE RD NW	WASHINGTON BLVD NW	0.06
1164	HACIENDA DR	EAST	COWHOUSE RD	0.22
100249	HACKENSACK RD	JOHNSON AVE NE	JOHNSON AVE NE	0.15
1167	HALL RD	NORTH	SR 70 E	0.74
2366	HALLMARK AVE	LOTUS ST	CR 621	1.11
2009928	HALLMARK AVE	CROSSVIEW ST	PONCE DE LEON ST	0.84
2009927	HALLMARK AVE	LOTUS ST	CROSSVIEW ST	1.69
2103	HALLSHIRE ST	PLOVER AVE	PLOVER AVE	0.21
101117	HAMLIN ST	RIVERWAY DR	SEBRING LAKES BLVD	0.08
382	HAMMOCK RD	CR 635	US 27	2.69
1168	HAMMOCK RD	HARDEE COUNTY	END OF PAVEMENT	2.10
2009967	HAMMOCK RD	DIRT SECTION	PAVEMENT JOINT	0.34
100038	HAMMOCK RD	PAVEMENT JOINT	CR 635	0.93
127867	HAMMOCK TER	NORTH	HAMMOCK TER	0.14
131	HAMMOCK TER	HAMMOCK RD	HAMMOCK RD	0.12
1979	HAMMOND ST	JASON ST	BROOK HOLLOW RD	0.37
1169	HAMPSHIRE DR	MADRID DR	PINE GLEN RD	0.89
1170	HANCOCK RD	END	BASSAGE RD	0.25
2709	HANOVER AVE	RACHAEL DR	MERCEDES ST	0.22
100674	HANSEN AVE	MATTHEWS ST NW	TOBLER TER NW	0.14
1171	HAPPINESS AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.17
1172	HAPPY LN	SEAWOOD AVE	WESTMINSTER RD	0.08
1173	HARDEE ST	CITRUS BLVD	HIGHLANDS BLVD	0.25
140	HARDEE ST	WEST	BROWARD AVE	0.25

ID	Street	Route Ahead	Route Back	Miles
53	HARDEE ST	EAST	CITRUS BLVD	0.25
1175	HARDER AVE	DOZIER AVE	WELLINGTON DR	0.16
2793	HARMONY AVE	CUL DE SAC	S SUN 'N LAKES BLVD	0.06
1180	HARMONY LN	SERENADE DR	S SUN 'N LAKES BLVD	0.10
1181	HARNAGE RD	NORTH	POWERLINE RD	0.28
1182	HARRIS DR	WEST	US 27	0.11
101093	HARRISON RD	TOPE RD	CR 619	0.37
1186	HARRY LEE RD	NORTH	ARRON DR	0.09
561	HARTFORD DR	NORTH END	W STRATFORD RD	0.18
289	HARTLEY ST	OKINAWA AVE	OCEANSIDE AVE	0.07
2906	HARTMAN RD	W OVERLIN RD	W LAKE CHILTON DR	0.17
1188	HARTMAN RD	W STRYKER RD	W LAKE CHILTON DR	1.13
1189	HARTT RD	SOUTH	ARBUCKLE CREEK RD	1.42
2939	HARTT RD	END	PAVED PORTION	1.05
1190	HATHAWAY ST NW	PUTNEY AVE NW	ATHERTON AVE NW	0.15
1984	HATTON CT	CIRCLE DR	BUCK ST	0.04
100014	HAW BRANCH RD	STRAFFORD OAKS DR	CR 635	0.66
1193	HAWAII DR NE	ALEUTIAN ST NE	ALEUTIAN ST NE	0.24
1983	HAWICK CT	MORNINGSIDE DR	SWALLOW DR	0.09
1195	HAWK ST	CORVETTE AVE	CITROEN DR	0.15
1197	HAYES AVE NE	GARFIELD AVE NE	DETROIT AVE NE	0.26
351	HAYES ST	NICHELE BLVD	DURHAM AVE	0.07
100715	HAYMAKER AVE	SUMMER OAK DR	GLOAMING DR	0.21
100719	HAYRIDE AVE	GLOAMING DR	HIGHLANDS BLVD	0.14
100402	HAYWOOD TAYLOR BLVD	WEBSTER TURN DR	MIDWAY DR	0.35
100401	HAYWOOD TAYLOR BLVD	MIDWAY DR	CARROLL SHELBY RD	0.36
441	HAYWOOD TAYLOR BLVD	CARROLL SHELBY RD	US 98	0.90
100008	HAZEL RD	PETUNIA AVE	QUEEN AVE	0.14
2546	HEAL AVE NW	ARCHIE SUMMERS RD	CATFISH CREEK RD	0.21
1199	HEALEY ST	CITROEN DR	CORVETTE AVE	0.15
100725	HEARTLAND BLVD	N TANGERINE AVE	US 27	1.05
1200	HEATHER LN	GREENLEAF AVE	LAKE FRANCIS DR	0.25
1174	HEDGE AVE	KROUSE ST	GOLFVIEW RD	0.17
1202	HELLCAT CT NW	CUL-DE-SAC	CONCORDE PKWY NW	0.06
1203	HELLCAT WAY NW	CUL-DE-SAC	CONCORDE PKWY NW	0.13
218	HEMACK ST	LAKE JUNE BLVD	RHODODENDRON RD	0.34
1204	HENSCRATCH RD	WILLIAMS RD	MILLER AVE	2.33
100356	HENSCRATCH RD	LAKE JOSEPHINE DR	WILLIAMS RD	1.62
100101	HENSCRATCH RD	MILLER AVE	CLARK RD	0.24
101096	HEPPNER AVE	TWILIGHT DR	FAIRFIELD AVE	0.17
2261	HEPPNER AVE	S SUN 'N LAKES BLVD	FAIRFIELD AVE	0.16
1206	HERON DR N	CUL-DE-SAC	NETTLETON LN	0.16
1207	HERON DR S	CUL-DE-SAC	NETTLETON LN	0.09
1209	HERON ST	LOCUST AVE	REDBIRD PL	0.18
127843	HERON ST	EAGLE AVE	THUNDERBIRD RD	0.04
100237	HERRING AVE	HADDOCK AVE	GROUPER DR	0.05
1212	HERRING AVE	END OF PAVEMENT	MEMORIAL DR	0.10
100073	HESTER AVE	DOZIER AVE	WELLINGTON DR	0.16
1213	HIAWATHA AVE	HOME AVE	ASHBURY DR	0.30
100200	HIBISCUS CT	WELCOME DR	WELCOME DR	0.10
135	HIBISCUS DR	BIGNONIA DR	ASHBURY DR	0.17
1220	HICKORY BRANCH RD	EAST	US 27	1.99
2625	HICKORY RIDGE DR	CUL-DE-SAC	AFTON RD	0.78
1222	HICKS RD	BISHOP DAIRY RD	BLUFF HAMMOCK RD	1.93
1223	HICORIA RD	OLD SR 8	US 27	1.02
102062	HIGH AVE	END	SCHOOL ST	0.23
200899	HIGHLAND DR	HILLCREST AVE	MEMORIAL DR	0.12

ID	Street	Route Ahead	Route Back	Miles
1229	HIGHLAND DR	MEMORIAL DR	SPRING GARDEN RD	0.14
1231	HIGHLAND RD	DEADEND	LAKEVIEW DR	0.26
100115	HIGHLAND ST	OAK BEND AVE	CR 17 S	0.07
100212	HIGHLAND ST	EAST	CR 17 S	0.12
1234	HIGHLANDER RD	DEAD END	DESOTO RD	0.27
1227	HIGHLANDS BLVD	FAWNWOOD AVE	SR 70	2.02
1228	HIGHLANDS DR	LAKE BLUE DR	S LAKEVIEW RD	0.10
2009984	HIGHLANDS LAKE DR	NICHELE BLVD	IVY ST	2.23
2009983	HIGHLANDS LAKE DR	CR 621	PHYPERS STOCK PILE ROAD	0.48
1230	HIGHLANDS LAKE DR	NICHELE BLVD	PHYPERS STOCK PILE ROAD	0.97
1235	HIGSON AVE	DOZIER AVE	GOLFVIEW RD	0.50
100351	HIGSON AVE	LAMBEAU AVE	GOLFVIEW RD	0.13
1236	HILL CT	PALMETTO DR	END	0.05
1237	HILL PL	ARCOLA DR	LAKE JOSEPHINE DR	0.07
1238	HILL RD	DRISCOLL DR	HIGHLANDS DR	0.17
1240	HILLCREST DR	W LAKE TROUT DR	N TWIN LAKES DR	0.42
1241	HILLCREST RD	MEMORIAL DR	SUNSET DR	0.17
1242	HILLMAN AVE	RACHAEL DR	ELITE ST	0.16
1245	HILLSIDE AVE	TOWER ST	LAKE CLAY DR S	0.11
1244	HILLSIDE DR	DEAD END	LAKE FRANCIS RD	0.88
2907	HOBBS DR	MOSS RD	OLIVER RD	0.36
1260	HOLCOMBE AVE	CUNNINGHAM ST	ALGER PL	0.20
1247	HOLIDAY BEACH BOAT RAMP	END	HOLIDAY BEACH DR	0.06
1246	HOLIDAY BEACH DR	END	E CLARADGE AVE	0.68
2384	HOLIFIELD AVE	WILDFLOWER ST	WASHINGTON PL	0.10
100035	HOLIFIELD AVE	WASHINGTON PL	WESTERN BLVD	0.26
100352	HOLIFIELD AVE	DAFFODIL ST	WILDFLOWER ST	0.68
1250	HOLLY DR	KENWOOD PL	SPRING LAKE BLVD	0.27
301	HOLLY DR	DUANE PALMER BLVD	KENWOOD PL	0.27
1255	HOLLY TRL	RIVER DR	PALMETTO DR	0.20
1256	HOLLYHOCK CT	OLEANDER DR	MILLER AVE	0.17
1257	HOLLYHURST DR	LAKE LOTELA DR	SR 17 S	0.76
1258	HOLLYWOOD BLVD	GRASS AVE	WOOD AVE	0.22
1261	HOLMES AVE	CR 29	CR 621	2.26
1262	HOLMES RD	WEST	SPARTA RD	0.25
387	HOLT ST	OLD ORCHARD AVE	OLD PLANTATION AVE	0.05
1263	HOMASASSA AVE NE	HONEYMOON ST NE	JERSEY ST NE	0.10
2768	HOMESTEAD ST	PASCO DR	JACKSON HEIGHTS DR	0.17
2060	HOMESTRETCH AVE	NORTH	HICKS RD	0.48
1265	HONDO AVE	HEATHER LN	LAKE FRANCIS RD	0.11
1268	HONEYCOMB AVE	END	S SUN 'N LAKES BLVD	0.16
1269	HONEYMOON ST NE	BISCAYNE AVE NE	CORSICA AVE NE	0.22
1270	HONEYSUCKLE DR	SPRING LAKE BLVD	ROLLING HILLS RD	0.31
2808	HONEYSUCKLE DR	END OF PAVEMENT	SPRING LAKE BLVD	0.37
2792	HONEYSUCKLE LN	CUL DE SAC	S SUN 'N LAKES BLVD	0.06
1271	HOOVER AVE	WILDFLOWER ST	LAKE CREWS AVE	0.26
1272	HOOVER AVE NE	COOLIDGE AVE NE	DETROIT AVE NE	0.48
2897	HOPE ST	ABERDEEN AVE	HAMMOCK RD	0.07
100687	HOPEDALE DR	FAWNWOOD AVE	ELEANOR BLVD	0.54
100720	HOPKINS AVE	END	HIGHLANDS BLVD	0.05
1273	HORN RD	EAST	US 27	2.00
101146	HOUSE SPARROW DR	BLACKBIRD AVE	APPLE BLOSSOM AVE	0.11
1277	HOWARD AVE	PAVEMENT END	MIKE KAHN RD	0.22
100117	HOWARD AVE	NORTH	END OF PAVEMENT	0.10
100004	HOWELL CT	SERENADE DR	FAIRFIELD AVE	0.07
100335	HOWEY RD	BARN OWL ST	S HERON ST	0.26
2710	HOWEY RD	S EGRET ST	S HERON ST	0.21

ID	Street	Route Ahead	Route Back	Miles
1280	HOWZE AVE	GOULD AVE	DESOTO RD	0.26
1281	HOYT AVE	END	MIKE KAHN RD	0.22
1166	HUBBEL AVE	LAMBEAU AVE	GOLFVIEW RD	0.13
2224	HUCKLEBERRY LN	GLORIA BLVD	LAKE TINA DR	0.16
1282	HUDSON BLVD	GARWOOD AVE	LUCAS DR	0.12
1283	HUMMINGBIRD ST	SPOONBILL AVE	LAKE JUNE BLVD	0.16
2240	HUMPHREY AVE	WASHINGTON BLVD NE	90 DEGREE TURN	0.38
1584	HUMPHREY AVE	90 DEGREE TURN	LAKE GROVES RD NE	0.16
100673	HUNTER AVE	DRY TORTUGAS ST NE	BOYLSTON ST	0.10
100344	HUNTLEY CT	CUL DE SAC	S HUNTLEY DR	0.13
1285	HUNTLEY DR	MCCOY DR	ARRON DR	0.28
2695	HUNTLEY OAKS BLVD	HUNTLEY OAKS SUBDIVISION	CR 621	0.22
1288	HY-DEE ST	CUL-DE-SAC	MAT-TEE DR	0.12
101102	HYACINTH AVE	PAVEMENT END	LAKEWOOD RD	0.22
2928	HYACINTH AVE	EAST	LAKEWOOD RD	0.21
1289	HYDE RD	N IRVINGTON RD	N FONDULAC RD	0.04
1291	IBIS AVE	CRANE ST	S EGRET ST	0.43
1292	IDA AVE	END CIRCLE	S SUN 'N LAKES BLVD	0.16
2467	IGUANA ST	BLUEBIRD AVE	GRAY JAY AVE	0.18
2450	IKE AVE	KEARLY AVE	LAKEWOOD RD	0.12
1294	ILLINOIS AVE	SEATTLE AVE	GEORGIA ST	0.29
101131	IMAGINATION DR	SOUTH	JACK WEISSER BLVD	0.10
1295	IMBROS AVE NE	ALEUTIAN ST NE	JERSEY ST NE	0.41
2235	IMPATIENS ST	LAKELAND DR	BREVARD AVE	1.00
2293	IMPERIAL OAK ST	RHODODENDRON RD	MILLER AVE	0.11
538	INDEPENDENCE ST	DEAD END	MEMORIAL DR	0.30
1297	INDIAN DR	E CUL-DE-SAC	W CUL-DE-SAC	0.23
1296	INDIANA AVE	SEATTLE AVE	GEORGIA ST	0.24
1298	INTERSTATE CT NW	CUL-DE-SAC	CONCORDE PKWY NW	0.06
1299	INTERSTATE WAY NW	CUL-DE-SAC	CONCORDE PKWY NW	0.13
1300	INVESTMENT CT	CUL-DE-SAC	ASSOCIATE BLVD	0.05
50	IRIS AVE	OLIVE RD	LAKEWOOD RD	0.40
2929	IRIS AVE	EAST	LAKEWOOD RD	0.24
1310	ISLAMORADA ST NE	CORSICA AVE NE	BIMINI ST NE	0.15
1311	ISLAND PKWY NE	CAPTIVA WAY NE	PLACID LAKES BLVD	0.22
100374	ISLAND PKWY NE	CAPTIVA WAY NE	LINCOLN RD NE	0.90
142	ISTOKPOGA PARK ACCESS RD	END	US 98	0.30
69	ISTOKPOGA ST	WEST	ELLIOTT RD	0.16
1313	IVORY DR	ELGIN ST	LAFAYETTE AVE	0.17
1312	IVY AVE	DON DR	HIGHLAND RD	0.18
1315	IVY DR	GLEN MAR CIR	GLEN MAR CIR	0.20
1316	IVY ST	HALLMARK AVE	HIGHLANDS LAKE DR	0.42
100063	IXORA ST	REBEL AVE	DORAL AVE	0.06
1317	JACARANDA AVE	CUL-DE-SAC	JONQUIL ST	0.42
1325	JACK WEISSER BLVD	CR 29	CONCERT DR	0.98
55	JACK WEISSER BLVD	S SUN 'N LAKES BLVD	CONCERT DR	0.62
101127	JACKLIN AVE	ANDROS ST	ANDALUSIA ST	0.04
1319	JACKLIN AVE	ANDALUSIA ST	HAMMOCK RD	0.22
2764	JACKSON HEIGHTS DR	END	EASTVIEW RD	0.52
258	JACKSON RD	BALLFIELD	W INTERLAKE BLVD	0.60
1327	JADE WAY	JADE WAY	ARMWOOD RD	0.22
1328	JAGUAR DR	COOPER DR	ABARTH AVE	0.36
2247	JAMBOREE ST	BROOK HOLLOW RD	BORAH ST	0.42
1243	JAMISON AVE	PLACID VIEW DR	STRASSE RD	0.32
100083	JAMISON AVE	SOUTH	STRASSE RD	0.10
1119	JANE ST	S FLORIDA AVE	PERCY AVE	0.10
1331	JAPONICA AVE	END	BRENEMAN ST	0.36

ID	Street	Route Ahead	Route Back	Miles
1334	JASMINE CT	CUL DE SAC	S SUN 'N LAKES BLVD	0.12
101189	JASON ST	HAMMOND ST	BLUEBIRD AVE	0.25
101188	JASON ST	HAMMOND ST	PASO FINO DR	0.22
1339	JAVA ST NE	JERSEY ST NE	ALUETIAN ST NE	0.41
1471	JAY AVE	S EGRET ST	CRANE ST	0.43
1343	JEFFERSON DR	END	S JEFFERSON AVE	0.16
100082	JENSEN RD	N VALENCIA DR	N CARDINAL RD	0.05
2009974	JEROME AVE	BRYCE ST	ARCHER ST	0.11
1344	JEROME AVE	DAFFODIL ST	BRYCE ST	0.31
1345	JERSEY ST NE	PLACID VIEW DR	CORSICA AVE NE	0.72
947	JESS DURRANCE RD	SOUTH	SR 66	1.00
1347	JET WAY NW	CUL-DE-SAC	CONCORDE PKWY NW	0.13
1349	JOHN L ST	RODNEY ST	CR 634	0.25
2558	JOHNSON AVE	ROSE ST	ORCHID ST	0.30
1351	JOHNSON AVE NE	WASHINGTON BLVD NE	WASHINGTON BLVD NE	0.40
1352	JOHNSON WAY NE	LAKE GROVES RD NE	ANDERSON ST NE	0.29
794	JOHNSON WAY NE	WASHINGTON BLVD NE	LAKE GROVES RD NE	0.19
102626	JONESVILLE RD	END	CR 17 S	0.10
2819	JONQUIL AVE	APPLE RD	WOLF LAKE RD	0.40
100714	JONQUIL ST	GEORGIA PINE RD	LAKE JUNE BLVD	0.27
1354	JONQUIL ST	LAKE JUNE BLVD	OLEANDER DR	0.15
2805	JONQUIL ST	GEORGIA PINE RD	TIMBERLINE AVE	0.36
100131	JOPPA AVE	TWILIGHT DR	CONCERT DR	0.13
101010	JOPPA AVE	TWILIGHT DR	FAIRFIELD AVE	0.20
1741	JORDAN TER	BROADWING LN	SR 70	0.26
712	JOSEPHINE AVE	E A SMITH AVE	US 27	0.44
1356	JOSEPHINE CT	N TO LAKE JOSEPINE	LAKE JOSEPHINE DR	0.61
1742	JULIUS TER	BRIDALWOOD DR	BROADWING LN	0.23
1357	JUPITER AVE NW	WASHINGTON BLVD NW	LAKE GROVES RD NW	0.37
1358	KAISER AVE NW	CAPE RD NW	WASHINGTON BLVD NW	0.17
1770	KANSAS ST	DELAWARE AVE	MARYLAND AVE	0.32
1360	KAR-LO ST	CUL-DE-SAC	MAT-TEE DR	0.12
1359	KAREN BLVD	END	MANATEE DR	0.66
2839	KAROLA DR	SECOND CURVE	SCENIC HWY	0.14
1362	KAY LN	END	GRANBY AVE	0.05
1293	KAYLA AVE	BONNIE RD NW	CATFISH CREEK RD	0.12
1364	KEARLY AVE	WESTMINSTER RD	KROUSE ST	0.43
1366	KELLY RD	END OF PAVEMENT	OLD SR 8	0.13
2661	KELLY RD	WEST	US 27	1.00
1367	KELSEY RD	WEST	US 27	0.12
1743	KELTON TER	BROADWING LN	BRIDALWOOD DR	0.23
2451	KEMPER AVE	WASHINGTON BLVD NE	WASHINGTON BLVD NE	0.83
1744	KEMPER TER	BROADWING LN	SR 70	0.26
2498	KENILWORTH BLVD	THURSTON AVE	ROSELAND AVE	0.62
2515	KENILWORTH BLVD	CR 17 S	CENTRAL BLVD	1.97
2571	KENILWORTH BLVD	THURSTON AVE	LAKEVIEW DR	0.71
370	KENILWORTH BLVD	CENTRAL BLVD	HAYWOOD TAYLOR BLVD	1.12
100403	KENILWORTH BLVD	JUST PAST POWER PLANT	ROSELAND AVE	1.51
34	KENNEDY DR	CUL DE SAC	E O DOUGLAS AVE	0.25
1368	KENT AVE	SUMMIT ST	TOWER ST	0.09
1369	KENT DR	EAST	SPARTA RD	0.11
1370	KENWOOD PL	CANAL	WOODMONT ST	0.43
1371	KEOS AVE NE	BOYLSTON ST	JERSEY ST NE	0.16
1372	KERRY DR	DEAD END	KILLARNEY DR	0.48
1239	KERSEY ST	N SELF AVE	N HART AVE	0.12
2659	KERSEY ST	DEAD END	N SELF AVE	0.05
1745	KERSH TER	BRINKERHOFF LN	BROADWING LN	0.22

ID	Street	Route Ahead	Route Back	Miles
100207	KEY LAKE DR	MARIGOLD AVE	LAKEWOOD RD	0.18
1375	KEY LARGO DR NE	ISLAND PKWY NE	ISLAND PKWY NE	0.33
1376	KILLARNEY DR	DEAD END	SPARTA RD	0.71
951	KILLDEER AVE	CHALLENGER ST NW	BUCCANEER ST NW	0.17
1382	KING AIR WAY NW	CUL-DE-SAC	CONCORDE PKWY NW	0.13
2517	KING DR	POMPINO DR	STARFISH AVE	1.01
1383	KINGFISHER AVE NW	TIGER ST NW	APACHE ST NW	0.65
1384	KINGS CT NW	CUL DE SAC	PLACID LAKES BLVD	0.09
1184	KIPLING AVE	CHICAGO WAY NE	LINCOLN RD NE	0.17
1386	KISKA ST NE	MARTINIQUE AVE NE	IMBROS AVE NE	0.25
394	KISSIMMEE ISLAND DR	EAST	UNDERHILL RD	0.57
1387	KITE AVE	S EGRET ST	CRANE ST	0.43
1388	KNIGHT AVE	END OF PAVEMENT	TANGELO ST	0.18
101141	KNIGHT AVE	SEBRING LAKES BLVD	END OF PAVEMENT	0.07
1389	KODIAK ST NE	CORSICA AVE NE	BIMINI ST NE	0.15
1391	KOY DR	EAST	SPARTA RD	0.11
973	KROUSE ST	LAFAYETTE AVE	HIGSON AVE	0.48
100713	KULWICKI DR	OLIVER RD	ALLISON DR	0.50
1948	KYRA AVE	RACHAEL DR	ELITE ST	0.13
1395	LAFAYETTE AVE	N HUCKLEBERRY LAKE DR	GOLFVIEW RD	1.17
251	LAGONI LN	DAFFODIL ST	LAKE JUNE RD	0.47
2662	LAGRANDE BLVD	NE LAKE SEBRING DR	SCENIC HWY	0.15
1397	LAGRANDE BLVD	NE LAKE SEBRING DR	SCENIC HWY	0.18
1399	LAGROW RD	US 27	LAKE CLAY DR	0.66
475	LAKE ANGELO DR	SR 17 N	E SEARS RD	0.28
2009923	LAKE AUGUST DR	LAKE AUGUST DR	WASHINGTON BLVD NW	0.07
2387	LAKE AUGUST DR	WASHINGTON BLVD NW	WASHINGTON BLVD NW	0.92
2582	LAKE BETTY DR	FAIRFIELD AVE	LYNN DR	0.77
1401	LAKE BLUE DR	DEADEND	N LAKEVIEW RD	0.67
1402	LAKE BLVD	WEST	COWHOUSE RD	0.71
1405	LAKE BYRD BLVD	W STRYKER RD	W LAKE BYRD BLVD	0.66
1061	LAKE CARRIE DR	JONQUIL ST	FORESTER AVE	0.33
101008	LAKE CARRIE DR	FORESTER AVE	WILDFLOWER ST	0.34
1408	LAKE CLAY BOAT RAMP RD	END	LAKE CLAY DR	0.03
1406	LAKE CLAY DR	S LAKEVIEW RD	CR 621	2.32
1409	LAKE CLAY DR S	DEADEND	US 27	0.23
1411	LAKE CREWS AVE	DAFFODIL ST	OREGON PL	0.49
1415	LAKE DENTON RD	END	MEMORIAL DR	0.77
397	LAKE DR E	SIRENA DR	LAKE MIRROR DR	1.37
1417	LAKE DRIVE BLVD	GOLFVIEW RD	MEDINA WAY	0.47
2046	LAKE DRIVE BLVD	SCHLOSSER RD	MEDINA WAY	0.29
2009976	LAKE FRANCIS CT	LAKE FRANCIS RD	SOUTH	0.15
1420	LAKE FRANCIS DR	END	LAKE FRANCIS RD	0.48
1421	LAKE FRANCIS RD	BODENHAM RD	HONDO AVE	0.40
2879	LAKE FRANCIS RD	LAKE FRANCIS DR	US 27	1.62
1423	LAKE FRONT DR	END	COMMERCE DR	0.22
101124	LAKE FRONT DR	EAST	PAVEMENT END	0.04
1425	LAKE GLENADA RD	END	US 27	0.12
1426	LAKE GLORIA DR	APPLE BLOSSOM AVE	GLORIA BLVD	0.29
1427	LAKE GROVES RD NE	BENDIX AVE NE	PLACID LAKES BLVD	0.26
1428	LAKE GROVES RD NE	HUMPHREY AVE	PLACID LAKES BLVD	0.71
1429	LAKE GROVES RD NW	END	ENOS AVE	1.00
1430	LAKE GROVES RD NW	PLACID LAKES BLVD	ENOS AVE	0.51
1431	LAKE HAVEN BLVD	S HUCKLEBERRY LAKE DR	DOZIER AVE	0.95
364	LAKE HAVEN BLVD	DOZIER AVE	KROUSE ST	0.34
1432	LAKE HELEN CT	BLUEMOON AVE	LAKE HELEN DR	0.04
1433	LAKE HELEN DR	BLACKBIRD AVE	LAKE HELEN CT	0.43

ID	Street	Route Ahead	Route Back	Miles
1434	LAKE HENRY DR	US 27	US 27	0.72
1435	LAKE HILL DR	LOCUST AVE	WILDFLOWER ST	0.34
2722	LAKE HILL DR	DITCH CROSSING	CHAMPION ST	0.48
2521	LAKE HILL DR	DITCH CROSSING	WILDFLOWER ST	0.55
1436	LAKE HUNTLEY DR	DEADEND	HOLMES AVE	0.19
1437	LAKE JOSEPHINE DR	PAYNE RD	OAK BEACH BLVD	2.78
153	LAKE JOSEPHINE DR	SENTINEL POINT RD	US 27	1.79
1438	LAKE JOSEPHINE SHORES RD	END	US 27	0.33
1439	LAKE JUNE BLVD	WESTERN BLVD	LAKE JUNE RD	1.63
2572	LAKE JUNE BLVD	WESTERN BLVD	HENSCRATCH RD	1.54
1441	LAKE JUNE DR	HEARTLAND BLVD	CR 17 N	0.67
65	LAKE JUNE IN WINTER DR	EAST & WEST	COVE RD	0.18
2513	LAKE JUNE RD	MILLER AVE	US 27	4.16
1450	LAKE LILLIAN DR	US 27	W AVON BLVD	0.47
1451	LAKE LOTELA DR	HOLLYHURST DR	SR 17	0.95
128433	LAKE LOTELA DR	LAKE LOTELA DR	SR 17	0.86
100049	LAKE LOTELA DR	MEMORIAL DR	HOLLYHURST DR	1.70
1452	LAKE LYNN DR	END	GLENRIDGE RD	0.34
1453	LAKE MIRROR DR	LAKE DR E	US 27	0.95
1454	LAKE PEARL DR	LAKE DR E	PAYSON AVE	0.27
1457	LAKE RIDGE DR	END	US 27	0.31
1458	LAKE SADDLEBAGS DR	END	TWYLA BLVD	0.11
1459	LAKE SEBRING BLVD	NE LAKE SEBRING DR	SCENIC HWY	0.24
2664	LAKE SEBRING BLVD	LAGRANDE BLVD	SCENIC HWY	0.25
2852	LAKE SEBRING DR	LONGVIEW RD	DEAD END	0.48
1460	LAKE SEBRING DR	LONGVIEW RD	MEMORIAL DR	0.28
2814	LAKE SIDE TRL	SOUTH CUL-DE-SAC	NORTH CUL-DE-SAC	0.18
1473	LAKE TINA DR	PAVEMENT JOINT	SUNSHINE AVE	0.25
2009987	LAKE TINA DR	SUNSHINE AVE	PAVEMENT JOINT	0.11
1479	LAKE VISTA DR	LOCKMAN BLVD	WOOD AVE	0.24
1422	LAKEFRONT CT NE	CUL-DE-SAC	PLACID LAKES BLVD	0.11
1424	LAKEFRONT LN NW	CATFISH CREEK RD	PLACID LAKES BLVD	0.16
1445	LAKELAND DR	IMPATIENS ST	VAGABOND AVE	1.11
101099	LAKEPOINT N	KINGFISHER PL	S ORANGE BLOSSOM BLVD	0.25
1477	LAKERIM CT	CATFISH CREEK RD	CATFISH CREEK RD	0.16
1467	LAKESEDGE DR	END	BRADLEY AVE	0.22
100707	LAKESHORE DR	END	FISH TAIL LN	0.88
101723	LAKESHORE DR	END	END OF PAVEMENT	0.06
1468	LAKESIDE DR W	END OF PAVEMENT	VIOLET TER	0.56
1469	LAKESIDE RD	HIGHLAND RD	DON DR	0.17
31	LAKESIDE RD	END	ARLINGTON PL	0.11
171	LAKESIDE WAY	CUL-DE-SAC	CUL-DE-SAC	0.71
1476	LAKEVIEW BLVD	SHERMAN TER	US 98	0.61
2863	LAKEVIEW BLVD	DUANE PALMER BLVD	US 98	0.13
2854	LAKEVIEW DR	EDGEWATER POINT DR	FAIRMOUNT LN	0.70
2855	LAKEVIEW DR	HIAWATHA AVE	EDGEWATER POINT DR	0.82
2492	LAKEVIEW DR	HIAWATHA AVE	S RIDGEWOOD DR	1.57
1487	LAKEWOOD DR	DEADEND	FLARE RD	0.26
1486	LAKEWOOD RD	WOODBURY AVE	HAMMOCK RD	2.34
100693	LAMBEAU AVE	HUBBEL AVE	KEARLY AVE	0.11
100692	LAMBEAU AVE	LAKEWOOD RD	KEARLY AVE	0.12
1490	LANCER DR	CAMBRIDGE DR	TRACTOR RD	0.19
1491	LANCIA AVE	PEUGEOT ST	DAUPHINE ST	0.14
2518	LANCIA CT	CUL-DE-SAC	DAUPHINE ST	0.06
100099	LANGER LN	CUL DE SAC	BRIARIDGE CIR E	0.08
1493	LANIER BLVD	W ALLAMANDA BLVD	N AZALEA DR	0.18
1495	LARK AVE	SPOTTED OWL ST	EGRET ST	0.43

ID	Street	Route Ahead	Route Back	Miles
1496	LARK PL NW	PLACID LAKES BLVD	AEROSTAR AVE NW	0.09
1498	LARK TER	COMET TER	THUNDERBIRD RD	0.17
2573	LARKSPUR ST	ATLANTIC AVE	MILLER AVE	0.27
2619	LARKSPUR ST	MILLER AVE	LAKE JUNE BLVD	0.47
1500	LARSON DAIRY RD	EAST	CR 721	2.56
1502	LAUNCH RD NW	STAR FRUIT AVE	VANGUARD AVE NW	0.16
1503	LAURA RD NW	RONALD RD NW	WASHINGTON BLVD NW	0.16
1504	LAUREL ST	RIALTO AVE	RAMONA AVE	0.06
217	LAURELWOOD ST	LAKE JUNE BLVD	GERBER AVE	0.41
1506	LAVENDER AVE	CUL-DE-SAC	S SUN 'N LAKES BLVD	0.15
1507	LAWRENCE AVE	MURIEL ST	CEMETERY RD	0.24
250	LAWSON PL	OREGON PL	HOOVER AVE	0.10
101130	LAZY LN	HEPPNER AVE	DEERWALK AVE	0.20
1508	LEAF RD	GOLFVIEW RD	AZALEA TER	0.50
1509	LEAHY AVE	NIMITZ AVE	BRADLEY AVE	0.29
2779	LEAR AVE	DOOLITTLE ST	PRENTICE ST	0.20
1512	LEE PL	END	ROANOKE PL	0.08
101126	LEEWAY CT	CUL DE SAC	SCHLOSSER RD	0.10
1514	LEISURE LN	CAREFREE CT	US 27	0.50
101170	LEMANS DR	THUNDERBIRD RD	LEXUS ST	0.44
379	LEMANS DR	END OF PAVEMENT	LEXUS ST	0.02
1516	LEMON LN	DEADEND	CITRUS LAKES DR	0.06
1517	LEMON RD NE	END	PLACID LAKES BLVD	0.38
1518	LEMON RD NW	GRAPEFRUIT AVE NW	PLACID LAKES BLVD	0.54
1521	LEONA DR	LAKE JOSEPHINE DR	ATKINS RD	0.19
1525	LEWIS AVE	DOZIER AVE	KROUSE ST	0.34
1524	LEWIS RD	EAST	HOLMES AVE	0.19
1527	LEXINGTON DR	GRANADA RD	CASTILE RD	0.22
1653	LEXUS ST	CITROEN DR	PORSCHE AVE	0.28
1530	LIBERIA ST	IVORY COAST ST	AFRICA DR	0.13
1531	LIBERTY DR NE	CORSICA AVE NE	CORSICA AVE NE	0.24
1532	LIDO LN NE	MARTINIQUE AVE NE	CROSS CREEK AVE	0.07
2702	LILAC RD	MARIGOLD AVE	STREAM AVE	0.23
1533	LILAC ST	DORAL AVE	WASHINGTON BLVD	0.06
100679	LILAC ST	JOHNSON AVE	WASHINGTON BLVD	0.06
342	LILY ST	APPLE RD	WOLF LAKE RD	0.42
339	LIME RD	NORTH	DAHLIA TER	0.20
1534	LIME RD	GARDENIA RD	DAHLIA TER	0.42
1535	LIME RD NE	EAST	PLACID LAKES BLVD	0.31
1536	LIME RD NW	E WATERWAY AVE NW	PLACID LAKES BLVD	0.64
1537	LIME TREE CT	END	LIME TREE DR	0.07
1538	LIME TREE DR	SPRING HILL RD	ROLLING HILLS RD	0.26
1539	LIMPKIN ST	ROBIN AVE	SPARROW AVE	0.22
178	LIN RD	LAKESIDE WAY	WILSON TER	0.37
2589	LINCOLN RD NE	PLACID LAKES BLVD	WASHINGTON BLVD NE	1.16
1543	LINCOLN RD NW	CLAREMONT AVE	PLACID LAKES BLVD	0.45
1546	LINDBERG AVE	EAST AND WEST	HIGHLANDS LAKE DR	0.40
45	LINGER LONGER AVE	END	HIGHLANDS BLVD	0.05
100098	LISBON LN	BRIARIDGE CIR W	BRIARIDGE CIR E	0.13
1549	LISTER ST	CITROEN DR	CORVETTE AVE	0.17
1690	LITTLE JOE AVE	RACHAEL DR	ELITE ST	0.12
1550	LITTLE LAKE BONNETT RD	CLUBHOUSE	HOLLYHURST DR	0.22
2857	LITTLE LAKE BONNETT RD	END	CLUBHOUSE	0.31
101125	LITTLE LAKE DR	END OF PAVEMENT	ASHTON DR	0.04
101133	LITTLE LAKE DR	CUL DE SAC	END OF PAVEMENT	0.10
754	LOCKE ST	N SELF AVE	N HART AVE	0.12
1541	LOCKMAN BLVD	HAMMOCK RD	WOOD AVE	0.28

ID	Street	Route Ahead	Route Back	Miles
1552	LOCKPORT ST	SHELBY ST	LOGAN ST	0.06
100135	LOCKS ACCESS RD	COUNTY LINE	US 98	0.46
1551	LOCUST AVE	WILDFLOWER ST	GREENFIELD ST	0.44
235	LOCUST AVE	ORIOLE ST	WILDFLOWER ST	0.14
100225	LOGAN RD	N UNICORN RD	N PONDEROSA RD	0.04
1553	LOGAN ST	LOCKPORT ST	TWITTY RD	0.12
1554	LOLA DR	MASERATI ST	FERRARI DR	0.06
100040	LOLA DR	FERRARI DR	MERCEDES ST	0.09
100318	LONDON RD	EAST	N BUCKINGHAM RD	0.04
1556	LONGBOW DR	OXBOW DR	THUNDER RD	0.33
2009959	LONGORIA PL	TWITTY RD	END OF PAVEMENT	0.08
1557	LONGVIEW CT	CUL-DE-SAC	LONGVIEW RD	0.06
1558	LONGVIEW RD	LAKE SEBRING DR	SEBRING PKWY	0.21
101014	LONGVIEW RD	LAKE SEBRING DR	SUNSET DR	0.16
9	LONGWOOD RD	SHORTWOOD RD	KENILWORTH BLVD	0.97
1559	LOON AVE	S EGRET ST	CRANE ST	0.43
2693	LOQUAT RD	GOLFVIEW RD	AZALEA TER	0.50
1560	LOQUAT RD NE	NORTH	CUMQUAT RD NE	0.43
1561	LOQUAT RD NW	GRAPEFRUIT AVE NW	PLACID LAKES BLVD	0.58
1564	LOTUS AVE	BRISTOL ST	THUNDERBIRD RD	0.25
1565	LOTUS ST	SANDPIPER ST	HALLMARK AVE	0.13
1566	LOUIS ST	RODNEY ST	HAMMOCK RD	0.23
1568	LOUISE ST NW	MARTHA RD NW	RONALD RD NW	0.09
1570	LUCAS DR	NORTH	CEMETERY RD	0.25
1572	LUNSFORD RD	TRACTOR RD	OLD PLANTATION AVE	0.25
125838	LUNSFORD RD	TRACTOR RD	US 27	0.11
1573	LYKES RD	US 27	CR 17 N	0.15
1575	LYNN CT	SILVER CT	GLORIA BLVD	0.09
1576	LYNN DR	GLORIA BLVD	SUNBEAM CT	0.28
1708	MAC LN	SANTA BARBARA DR	DOZIER AVE	0.45
355	MACARTHUR ST	REBEL AVE	BRECKINRIDGE AVE	0.15
1588	MACAW AVE	LOCUST AVE	WILDFLOWER ST	0.54
307	MACKEREL DR	COD AVE	KAREN BLVD	0.84
1589	MADISON AVE	ROOSEVELT AVE NE	KEMPER AVE	0.14
296	MADRID DR	CASTILE RD	US 98	0.55
1593	MAGNOLIA ST	END	SHASTA DAISY BLVD	0.17
1595	MAINE AVE	GEORGIA ST	SEATTLE AVE	0.26
1377	MAJESTY AVE	BYRD ST	TEMPLE ST	0.21
1597	MALIBU CT NW	CUL-DE-SAC	CONCORDE PKWY NW	0.06
100661	MALLARD DR	CUL DE SAC	COVE RD	0.10
1599	MANATEE DR	BRADFORD DR	MEMORIAL DR	0.60
253	MANATEE DR	SANDLACE RD	BRADFORD DR	0.84
2692	MANDARIN RD	ALOHA TER	GOLFVIEW RD	0.26
100357	MANDARIN RD	AZALEA TER	ALOHA TER	0.23
1600	MANDOLIN DR		DIXIE AVE	0.40
1602	MANGO RD NE	CUL-DE-SAC	JOHNSON WAY NE	0.56
1603	MAPLE LN	RED CEDAR RD	GARDEN TER	0.35
1604	MAPLE ST	ELM TER	MULBERRY AVE	0.10
1605	MAR-BET DR	LAKE DR E	SIRENA WAY	0.22
1608	MARABELLA RD	NORTHERN BLVD	BLUEBIRD AVE	1.02
1607	MARAVILLA AVE	BARCELONA DR	SANTA BARBARA DR	0.28
1099	MARBLE AVE	END OF PAVEMENT	US 27	0.23
100699	MARBLE AVE	W MARTIN RD	PAVED PORTION	0.28
1609	MARGUERITE RD	SOUTH	W JOSEPHINE RD	2.27
2894	MARIGOLD AVE	KEY LAKE DR	LILAC RD	0.28
101148	MARILYN ST	DEAN AVE	FAIRLANE AVE	0.25
101904	MARKLAND LN			0.90

ID	Street	Route Ahead	Route Back	Miles
1616	MARLIN DR	RED AVE	POMPINO DR	0.24
305	MARLIN DR	RED AVE	STARFISH AVE	0.27
1618	MARLIN ST NW	LAKE GROVES RD NW	LAKE AUGUST DR	0.37
2365	MARRERO AVE	ATKINS RD	LAKE JOSEPHINE DR	0.21
1619	MARS AVE NW	GRISSOM RD NW	SHEPPARD RD NW	0.05
1620	MARS RD	N CARPENTER RD	N COCHRANE RD	0.05
100350	MARSH ST	FELICITY AVE	SEBRING LAKES BLVD	0.07
100382	MARSHALL AVE	SOUTH	NICHELE BLVD	0.15
354	MARSHALL AVE	ALCALPHA ST	COLUMBUS ST	0.69
2549	MARTHA RD NW	MATTHEWS ST NW	CAROLINE ST NW	0.32
2009968	MARTIN LUTHER KING JR BLVD	ARBUCKLE CREEK RD	BOSSIE WATSON AVE	1.26
2820	MARTIN LUTHER KING JR BLVD	CUL DE SAC	BOSSIE WATSON AVE	0.62
1624	MARTIN ST	EAST END	HIGHLANDS BLVD	0.50
349	MARTIN ST	BREVARD AVE	HIGHLANDS BLVD	0.50
1625	MARTINIQUE AVE	END	W BAHAMA RD	0.05
1626	MARTINIQUE AVE NE	ALEUTIAN ST NE	JERSEY ST NE	0.42
1627	MARY BELL LANDING RD	SOUTH END	ELLIOTT RD	0.18
1628	MARYLAND AVE	SEATTLE AVE	GEORGIA ST	0.13
1630	MASERATI ST	PORSCHE AVE	SCARAB DR	0.28
1632	MAT-TEE DR	INDIAN DR	BASSAGE RD	0.28
1631	MATHES ST	WILSON DR	GRAND CONCOURSE	0.30
1633	MATTHEWS ST NW	EDENWALD AVE NW	RONALD RD NW	0.38
100328	MAX AVE	W MAXANNA BLVD	E MAXANNA BLVD	0.15
1634	MAXANNA AVE	E MAXANNA BLVD	W MAXANNA BLVD	0.16
1636	MAXCY RD	BECK AVE	ARBUCKLE CREEK RD	0.50
1638	MAYA CT	CUL DE SAC	MAYA DR	0.06
1639	MAYA DR	CASTILE RD	GRANADA RD	0.28
1640	MAYFAIR AVE	GRASS AVE	HOLLYWOOD BLVD	0.23
1579	MCCOY DR	S HUNTLEY DR	US 27	0.70
2629	MCCOY DR	CUL DE SAC	HUNTLEY DR	0.26
1581	MCGAHEE AVE	VISION ST	E A SMITH AVE	0.05
1583	MCKINLEY AVE	JOHNSON AVE NE	HACKENSACK RD	0.27
1586	MCROY RD	SOUTH	SR 66	0.50
1642	MEADOW LAND RD	GRANADA RD	CASTILE RD	0.22
1641	MEADOW LN	CUL DE SAC	LAKESHORE DR	0.18
1079	MEADOWBROOK ST	CIRCLE DR	OAK AVE	0.76
2834	MEADOWLAKE CIR N	MEADOWLAKE DR	MEADOWLAKE DR	0.43
2833	MEADOWLAKE CIR S	MEADOWLAKE DR	MEADOWLAKE DR	0.56
2632	MEADOWLAKE DR	MEADOWLAKE CIR N	HOLMES AVE	0.14
101016	MEADOWLARK AVE	PUFFIN ST	S HERON ST	0.18
100019	MEADOWOOD LN	WYNSTONE DR	HAW BRANCH RD	0.14
100007	MEDINA WAY	DOZIER AVE	LAKE DRIVE BLVD	0.59
129291	MEGAN AVE	DEAD END	FAYE DR	0.13
1646	MELODY CT	CUL DE SAC	FAIRFIELD AVE	0.33
1650	MELODY LN	DEER PARK CT	FOREST RD	0.15
1651	MEMMINGER AVE	CREEKRUN ST	OMAHUNDRA ST	0.06
2500	MEMORIAL DR	MANATEE DR	SEBRING PKWY	2.27
2892	MEMORIAL DR	RAVINE RD	E CORNELL ST	2.66
100329	MEMORIAL DR	RAVINE RD	MANATEE DR	0.35
1654	MERCEDES ST	SHELL SECTION	LOLA DR	0.38
1691	MERCEDES ST	90 DEGREE TURN	RACHAEL DR	0.19
1655	MERIDIAN AVE	DAFFODIL ST	BARCLAY ST	0.36
1657	MERRICK AVE	DAFFODIL ST	BRYCE ST	0.19
1658	MIA CASA LN	CUL-DE-SAC	CLOVERLEAF RD	0.12
1659	MIAMI DR	LAKE HENRY DR	LAKE HENRY DR	0.38
101149	MIAMI DR	NORTHWEST	LAKE HENRY DR	0.06
200870	MICHELE AVE	DAFFODIL ST	WILDFLOWER ST	0.50

ID	Street	Route Ahead	Route Back	Miles
1660	MICHELE AVE	WILDFLOWER ST	WESTERN BLVD	0.50
1661	MICHIGAN AVE	SEATTLE AVE	GEORGIA ST	0.27
1761	MIKE KAHN RD	DESOTO CITY RD	CR 17 S	0.99
1662	MILAN RD	MONTE REAL BLVD	MIRADOR DR	0.08
1663	MILDRED ST	SOUTH	HAMMOCK RD	0.26
1665	MILLER AVE	WESTERN BLVD	BROWNING ST	1.29
2807	MILLER AVE	EAST	LAKE JUNE BLVD	0.09
100362	MILLER AVE	LAKE JUNE RD	LAKE JUNE BLVD	0.18
101041	MILLER AVE	BROWNING ST	HENSCRATCH RD	0.30
100267	MILLER AVE	LAKE JUNE RD	WESTERN BLVD	1.10
1667	MILLER RD	LAKE BLUE DR	LAKE CLAY DR	0.07
1668	MIMOSA CT	CUL-DE-SAC	SPRING HILL RD	0.04
1671	MIMOSA ST	WATERWAY DR	ORCHID RD	0.24
1672	MINI RANCH RD	CR 623	CR 623	1.13
1673	MINORCA ST NE	BIMINI ST NE	PLACID LAKES BLVD	0.13
2861	MIR WOOD DR	PALM BEACH ST	PALM BEACH ST	0.22
1674	MIRADOR DR	HAMPSHIRE DR	ANDES CT	0.29
132	MISTY LAKE TER	WILDE ST	E MONROE ST	0.22
2044	MITCHELL DR	SCHUMACHER RD	RACHAEL DR	0.25
1675	MOCKINGBIRD DR	LAKE VISTA DR	WOOD AVE	0.10
1676	MOCKINGBIRD LN	BOBWHITE DR	SKIPPER RD	0.20
1679	MONSERRAT RD	COSTA BRAVO DR	MADRID DR	0.20
1680	MONTE REAL BLVD	CASTILE RD	US 98	0.54
2923	MONTE ST	REED AVE	GRAND CONCOURSE	0.10
365	MONTEGO DR	CUL DE SAC	E O DOUGLAS AVE	0.22
1684	MOON GLOW AVE	FAWNWOOD AVE	S SUN 'N LAKES BLVD	0.67
1687	MOON RANCH RD	EAST	KENILWORTH BLVD	1.51
21	MORGAN PATH	NORTH	DERBY LN	0.88
1692	MORNING GLORY DR	CUL-DE-SAC	JONQUIL ST	0.54
1694	MORNINGSIDE DR	GLORIA BLVD	CONCERT DR	0.63
1695	MORNINGSIDE DR	ALOHA AVE	GLORIA BLVD	0.95
103913	MORNINGSIDE DR	COLEBROOK AVE	VAGABOND AVE	0.11
101037	MORNINGSIDE DR	JACK WEISSER BLVD	BLUE MOON AVE	0.06
103912	MORNINGSIDE DR	CONCERT DR	CONCERT DR	0.10
376	MOSQUITO RD	SOUTH	E SHOCKLEY RD	0.19
2911	MOSS RD	DONOHUE RD	KULWICKI DR	0.38
1697	MULBERRY AVE	CEDARBROOK ST	SPRING LN	0.59
103	MULLET AVE	HERRING AVE	MEMORIAL DR	0.20
2005	MUNDELL AVE	DESOTO CITY RD	SONNET RD	0.22
1700	MURIEL AVE	E	SCHOOL RD	0.23
1701	MURIEL AVE	AMY AVE	DOUGLAS AVE	0.09
1702	MURRAY CT NW	CUL DE SAC	CLAREMONT AVE	0.21
25	MUSCADINE DR	NORTH	DERBY LN	0.13
1703	MUSTANG AVE NW	WILDCAT ST NW	APACHE ST NW	0.69
1704	MUSTANG TRL	PALOMINO DR	APPALOOSA RD	0.26
101098	MYSTIC RD	W KENOSHA RD	W ORILLIA RD	0.20
110501	MYSTIC RD	W WELLSTON RD	W PERRY RD	0.05
2838	MYSTIC RD	W LANETT RD	OLD SR 64 W	0.05
101103	N ALEXANDER RD	WREN RD	N BARCLAY RD	0.17
463	N ALTAIR RD	END OF PAVEMENT	W LAKE CHILTON DR	0.06
2796	N AMARYLLIS RD	W ALLAMANDA BLVD	N HIGHLANDS BLVD	0.12
487	N ARCHER RD	W LAKE CHILTON DR	W ENDICOTT RD	0.54
280	N ARNOLD RD	N OLEANDER DR	W FONDULAC RD	0.10
498	N ARROWHEAD RD	PAVEMENT END	W GREENLAWN RD	0.13
101168	N ARROWHEAD RD	PAVED PORTION	PAVED PORTION	0.22
2718	N ARROWHEAD RD	N OSCEOLA RD	NAUTILUS DR	0.06
524	N AVOCADO RD	N HIGHLANDS BLVD	W ALLAMANDA BLVD	0.24

ID	Street	Route Ahead	Route Back	Miles
101169	N AVOCADO RD	N LANIER BLVD	LAKE LILLIAN DR	0.08
101048	N AVON BLVD	W RUSS RD	W NAUTILUS RD	0.45
2835	N AVON BLVD	N WEST SHORE DR	W RUSS RD	0.35
531	N AZALEA DR	W OLEANDER DR	LANIER BLVD	0.26
121	N BARCLAY RD	N ALEXANDER RD	N ROXBURY RD	0.07
111905	N BARCLAY RD	N ROXBURY RD	W ENDICOTT RD	0.07
120	N BARRIE RD	W TAUNTON RD	W ROYALTON RD	0.20
2785	N BENNETT RD	W WHITON RD	W CARMINE RD	0.23
581	N BERKLEY RD	W NAUTILUS RD	W STRYKER RD	0.65
583	N BERWYN AVE	CR 17A E	E MONROE ST	0.25
584	N BETH RD	W CARMINE RD	W LAKE CHILTON DR	0.05
632	N BOWDEN RD	W COUNTY LINE RD	N TYLER RD	0.70
634	N BRADLEY RD	SR 64 W	W ROCHESTER RD	0.11
118	N BRANDON RD	W THAMES RD	N LANCASTER RD	0.42
652	N BRUNSWICK RD	END OF PAVEMENT	N ROSLYN RD	0.06
659	N BUCKINGHAM RD	W CHARING RD	COUNTY LINE RD	0.73
720	N C HILL RD	CR 64 E	E C HILL RD	2.20
94	N CAMBRIDGE RD	N TYLER RD	COUNTY LINE RD	0.56
679	N CAMDEN RD	PAVEMENT END	NAUTILUS DR	0.09
100345	N CAMDEN RD	W RYDER RD		0.11
701	N CARDINAL RD	N STERLING RD	N MORNINGSIDE RD	0.47
117	N CARMEL RD	N SHARON RD	W KENT RD	0.37
402	N CARPENTER RD	N SHAMROCK RD	W LAKE CHILTON DR	0.31
4	N CHAPALA RD	W SERAPH RD	N TORRINGTON RD	0.20
101107	N CHARLINE RD	N ROSLYN RD	END OF PAVEMENT	0.13
735	N CHARLINE RD	PAVEMENT END	W RUSS RD	0.07
786	N COCHRANE RD	W ENDICOTT RD	MARS RD	0.38
319	N COCHRANE RD	MARS RD	W LAKE CHILTON DR	0.18
790	N COLLIER AVE	SR 64 W	W PLEASANT ST	0.25
100346	N COLTON RD	LONDON RD	W COUNTY LINE RD	0.10
819	N CORINTH RD	W BATAVIA RD	W VINITA RD	0.10
77	N COWRY RD	W OZARK RD	W JUPITER RD	0.12
101112	N CROTON RD	N MARTIN RD	W KENT RD	0.21
1731	N DAHLIA DR	BRANSTAR RD	MILLER AVE	0.45
881	N DEER LAKE RD	E ALBRITTON RD	E WINTHROP ST	0.51
899	N DEVCO RD	E OLD BOMBING RANGE RD	CR 64 E	0.70
100222	N DOVE RD	W KEVIN RD	W RUTLAND RD	0.05
924	N DOVER RD	W TAUNTON RD	SR 64 W	0.41
937	N DRESSEL RD	E OLD BOMBING RANGE RD	CR 64 E	0.83
944	N DUNWOODIE RD	END OF PAVEMENT	W RUSS RD	0.17
101206	N DUNWOODIE RD	N ROSLYN RD	END OF PAVEMENT	0.06
100227	N EGRET RD	W SEVILLE DR	W KENT RD	0.27
972	N EGRET ST	THUNDERBIRD RD	WHATLEY BLVD	0.35
100124	N ESPLANADE RD	N ROSLYN RD	W RUSS RD	0.26
1022	N FANTASY RD	N IROQUOIS RD	N VALENCIA DR	0.06
1025	N FARNUM RD	N LOWELL RD	NAUTILUS DR	0.24
1035	N FIESTA RD	N SEMINOLE RD	N IROQUOIS RD	0.07
278	N FIESTA RD	W ARGONAUT RD	N SEMINOLE RD	0.20
112	N FONDA RD	W AVALON RD	W STRYKER RD	0.27
371	N FONDULAC RD	W FONDULAC RD	HYDE RD	0.10
1067	N FONDULAC RD	HYDE RD	W BATAVIA RD	0.24
272	N FRANKLIN RD	W MARION RD	N SAGINAW RD	0.27
111	N GARLAND RD	W ELMONT RD	N BRANDON RD	0.23
1103	N GASTER RD	END	CR 17A W	0.77
110	N GRAHAM RD	W STRYKER RD	W TAUNTON RD	1.00
1187	N HART AVE	END	SR 64 W	0.37
87	N HAZELTON RD	W BEUFORT RD	W STRYKER RD	0.10

ID	Street	Route Ahead	Route Back	Miles
101100	N HAZELTON RD	W TAUNTON RD	W QUINCY RD	0.15
101065	N HERON ST	WHATLEY BLVD	EAGLE AVE	0.31
2658	N HEWLETT RD	NW ANDERSON RD	W VERONA RD	0.26
1226	N HIGHLANDS BLVD	PAVEMENT JOINT	US 27	1.07
2009966	N HIGHLANDS BLVD	STRYKER RD	PAVEMENT JOINT	0.80
1249	N HOLLY AVE	W STRATFORD RD	W GLADIOLA DR	0.09
88	N HOMERIC RD	N JAMAICA RD	END OF PAVEMENT	0.25
100052	N HOMERIC RD	END OF PAVEMENT	W STRYKER RD	0.10
101055	N HORSE HAMMOCK RD	E HORSE HAMMOCK RD	E ARBUCKLE RD	0.74
2009978	N HORSESHOE DR	N HORSESHOE DR	E ARBUCKLE RD	0.23
1275	N HORSESHOE DR	E ARBUCKLE RD	E ARBUCKLE RD	0.30
101070	N HUCKLEBERRY LAKE DR	BARCELONA DR	LAFAYETTE AVE	0.08
1732	N HUCKLEBERRY LAKE DR	LAFAYETTE AVE	LAKE HAVEN BLVD	0.34
1284	N HUNTINGTON RD	W SEVILLE DR	NAUTILUS DR	0.36
1287	N HURON RD	N NEPERA RD	N LANCASTER RD	0.06
1304	N IROQUOIS RD	W MARLIN RD	W ARGONAUT RD	0.05
1305	N IROQUOIS RD	N FIESTA RD	N FANTASY RD	0.06
46	N IROQUOIS RD	N FIESTA RD	W MARLIN RD	0.28
1306	N IRVINGTON RD	W STRYKER RD	W TAUNTON RD	1.00
2717	N IRVINGTON RD	W TAUNTON RD	SR 64 W	0.48
1309	N ISABELLE LAKE RD	E ALPINE RD	CR 17A E	1.01
200008	N ITHICA RD	END OF PAVEMENT	NAUTILUS DR	0.23
41	N JAMAICA RD	END OF PAVEMENT	N TORRINGTON RD	0.14
1333	N JASMINE AVE	W AVON BLVD	W GLADIOLA DR	0.14
101105	N JORDON RD	W BORDER RD	W BARBEN RD	0.05
1379	N KING RD	E SENECA DR W	W WARD RD	0.14
1392	N KRAFT RD	W BARBEN RD	N WEST SHORE DR	0.06
1394	N LABELLE RD	N TOUCHTON RD	W FALCON RD	0.30
1404	N LAKE BRENTWOOD RD	NORTH	CR 17A W	0.41
1413	N LAKE DAMON RD	WINGMANN RD	US 27	0.84
256	N LAKE DAMON RD	SOUTH	POLK COUNTY LINE	0.18
28	N LAKE DR	NORTH	GARDNER DR	0.29
1416	N LAKE DR	GARDNER DR	BLUFF HAMMOCK RD	0.90
1449	N LAKE LETTA RD	END OF PAVEMENT	SR 17 S	0.91
101150	N LAKE LETTA RD	SCHUYLKILL AVE	END OF PAVEMENT	0.60
100279	N LAKE PIONEER DR	CUL DE SAC	CR 17A E	0.11
1735	N LAKEVIEW RD	LAKE CLAY DR	LAKE BLUE DR	0.38
2519	N LANCASTER RD	N SEDGEWICK RD	NAUTILUS DR	0.48
107	N LANCASTER RD	N LIVINGSTON RD	N SEDGEWICK RD	0.10
277	N LARRAMORE RD	PAVED PORTION	N OLIVIA DR	0.20
1499	N LARRAMORE RD	END OF PAVEMENT	W SOUTHAMPTON RD	0.26
101135	N LONE BAY BLVD	NORTH	W BENCH RD	0.25
106	N LONE BAY BLVD	END	W EXETER RD	0.29
112483	N LOTELA AVE	E CIRCLE ST	E CEDAR ST	0.10
2712	N LOTELA AVE	E CEDAR ST	E WINTHROP ST	0.15
1569	N LOWELL RD	W DOWNING RD	N LANCASTER RD	0.34
100030	N MADERA RD	CORVALLIS RD	W ROYALTON RD	0.12
101012	N MAIN AVE	DAL HALL BLVD	E INTERLAKE BLVD	0.21
100240	N MANDAN RD	W TAUNTON RD	W PRESTON RD	0.25
101053	N MARSHALL AVE	E WINTHROP ST	E MAIN ST	0.50
1622	N MARTIN RD	N SHARON RD	N EGRET RD	0.25
1629	N MARYLAND DR	HILLCREST DR	W LAKE DAMON DR	0.21
1585	N MCCLURE RD	S LAKE LETTA RD	E ALTVATER RD	0.75
1580	N MCCULLOUGH RD	NORTH AND SOUTH	E BUTLER RD	0.67
1664	N MILLDEN RD	W POLE RD	N BOWDEN RD	0.12
104	N MOHAWK DR E	N MOHAWK DR W	W FALCON RD	0.19
101047	N MOHAWK DR W	N MOHAWK DR E	W FALCON RD	0.21

ID	Street	Route Ahead	Route Back	Miles
100223	N MONROE RD	W LEAF RD	N FARNUM RD	0.13
1681	N MONTEREY RD	NORTH	HARTMAN RD	0.20
1696	N MORNINGSIDE RD	W STRYKER RD	W AVON BLVD	0.62
1698	N MULBERRY RD	W ALLAMANDA BLVD	N HIGHLANDS BLVD	0.19
1720	N NEPERA RD	CURVE	N HURON RD	0.10
2849	N NOEL RD	SOUTH	E OAK ISLAND RD	0.25
100218	N NUTLEY RD	W BANDRA RD	W TAUNTON RD	0.15
133	N OAK PARK AVE	E JACKSON ST	CR 17A E	0.18
1764	N OAK RIDGE DR	NORTH	LAKE BLVD	0.30
1778	N OLEANDER DR	W TAUNTON RD	SR 64 W	0.21
2672	N OLEANDER DR	SHOP 16 RD	W TAUNTON RD	0.50
100406	N OLEANDER DR	W STRYKER RD	SHOP 16 RD	0.50
100407	N OLEANDER DR	W AVON BLVD	W STRYKER RD	0.75
2009958	N OLEANDER DR	W TAUNTON RD	SR 64	0.29
2714	N OLIVIA DR	PAVEMENT JOINT	NAUTILUS DR	0.76
1780	N OLIVIA DR	SR 64 W	STRYKER RD	1.54
100055	N ORANGEWOOD ST	N ORANGEWOOD ST	JOINT JUST S OF ORANGEWOOD CT	0.71
200903	N ORANGEWOOD ST	JOINT JUST NORTH OF ORANGEWOOD CT	ALLAMANDA BLVD	0.06
1801	N OSCEOLA RD	N ARROWHEAD RD	W GREENLAWN RD	0.31
1815	N PALMETTO CREEK RD	END OF PAVEMENT	E AVON PINES RD	0.13
2673	N PALMETTO CREEK RD	NORTH	END OF PAVEMENT	0.39
100087	N PARK LN	W LAKE DR	W HOLIDAY DR	0.23
100085	N PICKETT RD	W RYDER RD	PAVED PORTION	0.14
1858	N PICKETT RD	PAVEMENT END	NAUTILUS DR	0.08
101134	N POCATELLO RD	W COUNTY LINE RD	W WOODBRIDGE RD	0.26
1892	N POMELO AVE	W ALLAMANDA BLVD	N HIGHLANDS BLVD	0.29
99	N PONDEROSA RD	W AVON BLVD	N HIGHLANDS BLVD	0.30
101051	N PRESTON RD	W BERMUDA RD	W PRESTON RD	0.10
100051	N PRIESTER RD	N EAST CHILTON RD	W REMSEN RD	0.06
1903	N PRIESTER RD	W LAKE CHILTON DR	ABRAM AVE	0.33
1905	N PRIMROSE RD	W FOXGLOVE RD	N HIGHLANDS BLVD	0.25
101056	N RIVERDALE RD	E FELBER RD	E BUTLER RD	2.10
101057	N ROBERTS RD	NORTH	E ROBERTS RD	1.55
100031	N ROSLYN RD	N CHARLINE RD	W NAUTILUS RD	0.14
2003	N ROSLYN RD	N CHARLINE RD	N AVON BLVD	0.09
2004	N ROXBURY RD	N BARCLAY RD	N CARMINE RD	0.42
2021	N SAGINAW RD	W SOLAR RD	N TORRINGTON RD	0.20
100003	N SAPPHIRE RD	W KENT RD	N HOMERIC RD	0.27
1738	N SCHOOL DR	PERSIMMON ST	POPINJAY AVE	0.15
2066	N SEDGEWICK RD	W COUNTY LINE RD	N LANCASTER RD	0.48
2068	N SELF AVE	PAULK ST	W CIRCLE ST	0.31
2070	N SEMINOLE RD	N FIESTA RD	W MARLIN RD	0.21
2071	N SENECA DR E	N KING RD	N HIGHLANDS BLVD	0.27
100224	N SENECA DR W	W WARD RD	N HIGHLANDS BLVD	0.07
101068	N SENECA DR W	END OF PAVEMENT	N KING RD	0.07
2088	N SHAMROCK RD	END OF PAVEMENT	NAUTILUS DR	0.26
274	N SHAMROCK RD	W RUTLAND RD	PAVED PORTION	0.13
2091	N SHARON RD	N ZENITH RD	W SEVILLE DR	0.16
2128	N SNYDER RD	NORTH	MOON RANCH RD	1.01
2180	N STERLING RD	N VALENCIA DR	W NAUTILUS RD	0.25
6	N SYOSETT RD	W FURNESS RD	W STRYKER RD	0.12
100216	N SYOSETT RD	W PERRY RD	W WELLSTON RD	0.05
89	N TACONIC RD	N SAPPHIRE RD	W STRYKER RD	0.27
100147	N TANGERINE AVE	END	W INTERLAKE BLVD	0.63
2252	N TARSUS RD	W VINITA RD	W BATAVIA RD	0.12
2784	N TARSUS RD	W FONDULAC RD	W VINITA RD	0.20
2268	N TERRAPIN RD	N CARDINAL RD	W AVON BLVD	0.30

ID	Street	Route Ahead	Route Back	Miles
2280	N THOMAS RD	NORTH	E OLD BOMBING RANGE RD	0.73
92	N THOMSEN RD	W LAKE CHILTON DR	W CARMINE RD	0.05
2292	N TIVOLI RD	N BRANDON RD	N SEDGEWICK RD	0.54
101123	N TODD RD	N REHRER RD	N AVON BLVD	0.10
2303	N TORRINGTON RD	W STRYKER RD	W SOUTHAMPTON RD	0.92
2304	N TOUCHTON RD	N WEST SHORE DR	N LABELLE RD	0.08
75	N TOUCHTON RD	N AVON BLVD	N LABELLE RD	0.35
100229	N TOWNSEND RD	NORTH	E OLD BOMBING RANGE RD	0.63
2320	N TURBOT RD	N ZENITH RD	W SEVILLE DR	0.17
2325	N TWIN LAKES DR	W LAKE TROUT DR	W LAKE DAMON DR	0.28
2330	N TYLER RD	N BOWDEN RD	NAUTILUS DR	0.12
100733	N TYLER RD	N CAMBRIDGE RD	N BOWDEN RD	0.12
100226	N UNICORN RD	W GENEVA RD	LOGAN RD	0.14
2487	N VALENCIA DR	N FANTASY RD	N HIGHLANDS BLVD	0.07
90	N VALENCIA DR	N FANTASY RD	W ARGONAUT RD	0.47
2335	N VALENCIA DR	W ARGONAUT RD	W STRYKER RD	0.05
271	N VERNON RD	W WALDEN RD	W CHARING RD	0.21
2381	N WARD RD	CR 64 E	E OLD BOMBING RANGE RD	1.72
2424	N WEST SHORE DR	PAVEMENT END	W HEIM RD	0.31
100404	N WEST SHORE DR	N KRAFT RD	N AVON BLVD	0.05
100323	N WEST SHORE DR	N KRAFT RD	END OF PAVEMENT	0.20
100217	N WINSTED RD	W CORDOVA RD	W PERRY RD	0.05
2479	N YORK RD	SR 64 W	W NEWTON RD	0.06
101108	N YORK RD	W WELLSTON RD	W NEWTON RD	0.09
2482	N ZENITH RD	W PHORUS RD	N TORRINGTON RD	0.32
2483	N ZEPHYR RD	W AVON BLVD	W MYAKKA RD	0.18
1709	NANCY RD NW	CHRISTINE ST NW	LAURA RD NW	0.36
1710	NARCISSUS ST	FORGET-ME-NOT AVE	N DAHLIA DR	0.19
1712	NATURE LN	SOUTH	LAKE JOSEPHINE DR	0.22
1714	NAUTILUS DR	N OLIVIA DR	N OLIVIA DR	1.55
1462	NE LAKE SEBRING DR	END	LAGRANDE BLVD	0.27
2651	NE VIOLA RD	NE VIOLA RD	GENEVA AVE	0.09
963	NE VIOLA RD	DIRT SECTION	A MIRACLE AVE	0.30
1718	NEALE ST	CURLEW RD	HOLIFIELD AVE	0.98
1719	NELSON ST	DOUGLAS AVE	AMY AVE	0.09
1208	NETTLETON LN	HERON DR N	LAKESHORE DR	0.06
628	NEW BOOT HEEL RD	NORTH	SHEPPARD RD	4.58
2520	NEW LIFE WAY	CORVETTE AVE	US 27	0.35
1724	NEW YORK AVE	GEORGIA ST	SEATTLE AVE	0.31
1721	NEWMAN RD	ANDRETTI AVE	REVSON AVE	0.14
1542	NICHELE BLVD	WASHINGTON BLVD	HIGHLANDS LAKE DR	0.26
2588	NICHELE BLVD	SANDPIPER ST	WASHINGTON BLVD	0.71
1725	NIGERIA ST	DAHOMEY ST	AFRICA DR	0.05
1038	NIGHTHAWK AVE	US 98	END OF PAVEMENT	0.09
2009975	NIGHTHAWK AVE	END OF PAVEMENT	BARBER ST	0.04
2379	NOBLE FIR ST	EAST	HIGHLANDS LAKE DR	0.09
1729	NORMANDY DR	CUL-DE-SAC	LAKE DRIVE BLVD	0.05
1730	NORSEMAN AVE NW	TOBLER BLVD NW	CHALLENGER ST NW	0.42
15	NORTH KEY	CUL-DE-SAC	STREAM AVE	0.09
1748	NORTHERN BLVD	BRENEMAN ST	GREENFIELD ST	0.34
2522	NORTHERN BLVD	WILDFLOWER ST	HENSCRATCH RD	1.92
100075	NORTHERN BLVD	GREENFIELD ST	WILFLOWER ST	0.25
1737	NORTHSIDE DR	YELLOW PINE DR	US 27	0.18
100096	NORTHWOOD BLVD	END	COMMERCIAL DR	0.23
1750	NORTHWOOD RD	LAKE SEBRING DR	SUNSET DR	0.22
1751	NOTRE DAME ST	LAKE HENRY DR	LAKE HENRY DR	0.24
1494	NUTHATCH AVE	FORDHAM ST	FAIRBORN ST	0.24

ID	Street	Route Ahead	Route Back	Miles
100308	NW ANDERSON RD	N ITHICA RD	W ONEIDA RD	0.25
100239	NW JOSEPHINE RD	SOUTH	LAKE JOSEPHINE DR	0.45
1722	NW NEW PINE RIDGE RD	NORTH	SR 70	1.28
2860	NW RIVERSIDE RD	NORTH	SR 70 E	0.27
1769	O B RD	EAST	CR 619	0.40
1782	O'NEAL RD	NORTH	US 98	0.19
1752	OAK AVE	LAKE CLAY DR	MEADOWBROOK ST	1.04
1754	OAK BEACH BLVD	CUL DE SAC	GRESHAM ST	0.36
100365	OAK BEACH BLVD	GRESHAM ST	LAKE JOSEPHINE DR	1.04
1052	OAK BEND AVE	FARA ST	HIGHLAND ST	0.12
101120	OAK CIR	PAVEMENT JOINT	END OF SHELL	0.15
1755	OAK CIR	END OF PAVEMENT	WHITE SPRUCE ST	0.35
100203	OAK CIR	OAK CIR	US 27	0.07
100209	OAK CIR	MAPLE DR	WHITE SPRUCE ST	0.14
1053	OAK CREST ST	PRAISE AVE	CR 17 S	0.17
1758	OAK ISLAND NO 2 RD	POLK COUNTY LINE	E OAK ISLAND RD	0.25
1759	OAK KNOLLS CIR	SPRING LAKE BLVD	SPRING LAKE BLVD	0.36
1760	OAK LN	CUL DE SAC	LAKEVIEW BLVD	0.13
100197	OAK MANOR AVE	OKALOOSA ST	PIONEER RD	0.31
2624	OAK RD	SCARLET SAGE TER	GARDENIA TER	0.48
2064	OAK RIDGE AVE	NORTH	OAK CREST ST	0.09
1765	OAK ST	END OF PAVEMENT	LAKE JUNE RD	0.18
1767	OAK TER	SYLVAN CIR	PINETOP TER	0.14
302	OAKVIEW DR	END	ASHTON DR	0.54
1768	OAKWOOD DR	SUNSET DR	CROYDON RD	0.12
2274	OCEANSIDE AVE	PAVED PORTION	CR 17 S	0.13
288	OCEANSIDE AVE	HARTLEY ST	PIONEER RD	0.23
129433	OCEANSIDE AVE	END	CR 17 S	0.02
100114	OCEANSIDE AVE	NORTH	PIONEER RD	0.15
103551	OCTAVIA ST	ODIN AVE	EAST	0.06
2898	OCTAVIA ST	END	OCEANSIDE AVE	0.03
287	OKINAWA AVE	HARTLEY ST	PIONEER RD	0.23
1078	OLD CEDAR ST	PRAISE AVE	CR 17 S	0.18
127462	OLD CEDAR ST	EAST	PRAISE AVE	0.02
48	OLD MILL ST	CASH ST	ELLIOTT RD	0.15
2719	OLD OAK AVE	TARA ST	FARA ST	0.32
100257	OLD ORCHARD AVE	TARA ST	FARA ST	0.32
1772	OLD PARKER ISLAND RD	E & S	CR 29	0.80
1578	OLD PARKER ISLAND RD	OLD PARKER ISLAND RD	CR 29	0.25
100704	OLD PLANTATION AVE	TAYWOOD ST	US 98	0.06
145	OLD PLANTATION AVE	PIONEER RD	END	0.39
388	OLD PLANTATION AVE	LUNSFORD RD	PIONEER RD	0.20
100702	OLD PLANTATION AVE	SOUTH	TARTAN ST	0.10
2082	OLD POWERS ST	DEADEND	CR 17 S	0.13
2713	OLD SR 64 W	PAVEMENT END	SR 64 W	0.25
1775	OLD SR 64 W	N GRAHAM RD	SR 64 W	0.10
1773	OLD SR 8	PAVEMENT JOINT	PAVEMENT JOINT	1.29
2009970	OLD SR 8	US 27 S	PAVEMENT JOINT	2.15
2009971	OLD SR 8	PAVEMENT JOINT	SR 70 W	0.83
100231	OLD SR 8	CR 731	KELLY RD	8.22
100034	OLD SR 8	KELLY RD	SR 70	2.78
1776	OLD VENUS RD	NORTH	CR 731	0.18
1777	OLEANDER DR	WILDFLOWER ST	CHINABERRY ST	0.17
2725	OLEANDER DR	TEA ROSE ST	WILDFLOWER ST	0.52
2577	OLEANDER DR	LAKE JUNE BLVD	CAMELLIA LN	0.18
2578	OLEANDER DR	TEA ROSE ST	LAKE JUNE BLVD	0.21
324	OLEANDER DR	END	WATERWAY DR	0.07

ID	Street	Route Ahead	Route Back	Miles
101111	OLEANDER ST	BOTTLEBRUSH AVE	BOREN AVE	0.23
1779	OLEANDER ST	REBEL AVE	BOTTLEBRUSH AVE	0.23
2941	OLIVE RD	IRIS AVE	QUEEN AVE	0.75
2914	OLIVER RD	KULWICKI DR	DONOHUE RD	0.38
100077	OLYMPIA AVE	W MONTS DE OCA RD	W HAL MCRAE BLVD	0.25
1781	OMAHUNDRA ST	MEMMINGER AVE	LAKE DR E	0.11
2837	OMNI AVE	DAUPHINE ST	GRAND PRIX DR	0.06
1785	ORANGE BLVD	US 27	DESOTO CITY RD	0.22
100701	ORANGE CREEK LN	CUL DE SAC	MOON RANCH RD	0.45
1787	ORANGE DR	LAKE BLUE DR	HILL RD	0.08
101110	ORANGE RD	W KENT RD	W STRYKER RD	0.05
1788	ORANGE RD NE	EAST END	PLACID LAKES BLVD	0.26
2915	ORANGE ST	DADE AVE	BREVARD AVE	1.00
1792	ORBIT RD NW	SHEPPARD RD NW	ENOS AVE	0.05
1793	ORCHID RD	WATERWAY TER	ASTER ST	0.36
1795	ORCHID ST	HYDRANGIA AVE	HALLMARK AVE	0.35
1794	ORCHID TER	CUL DE SAC	WATERWAY DR	0.02
2943	ORDAY RD	SPARTA RD	SPARTA RD	0.27
101009	OREGON PL	LAWSON PL	LAKE CREWS AVE	0.29
385	ORIOLE CT	ORIOLE ST	LAKE HILL DR	0.08
1797	ORIOLE LN	WILDFLOWER ST	ORIOLE ST	0.08
1798	ORIOLE PL	REDBIRD ST	WILDFLOWER ST	0.17
2876	ORIOLE ST	SPARROW ST	ORIOLE LN	0.46
1799	ORIOLE ST	ORIOLE LN	LAKE JUNE BLVD	0.69
1800	OSCA ST	CITROEN DR	GRAND PRIX DR	0.17
2933	OSPREY COVE DR	NORTH	LAKE BLVD	0.09
1802	OSPREY LN	REDBIRD ST	TANAGER ST	0.11
156	OSTRICH ST	GRAY JAY AVE	BLUEBIRD AVE	0.18
100671	OTTER AVE NW	TOBLER BLVD	CHALLENGER ST NW	0.42
100729	OTTER TRL	END	PANTHER PL	0.12
2770	OVERLOOK PL	PASCO DR	BEACH DR	0.12
1806	OXBOW DR	LONGBOW DR	LONGBOW DR	0.44
128274	OXFORD DR	NORTH	NORTHWOOD BLVD	0.05
1807	OXFORD RD	EDGEWATER TER	CANDLER TER	0.17
1809	PACER ST NW	DERRINGER AVE NW	GULFSTREAM AVE NW	0.15
1810	PACIFIC ST	MICHELE AVE	MERIDIAN AVE	0.47
10	PAGE AVE	END	GILMORE AVE	0.17
11	PAGE AVE	GILMORE AVE	GOLFVIEW RD	0.33
72	PALM BEACH ST	WEST	HIGHLANDS BLVD	0.32
1811	PALM BEACH ST	CITRUS BLVD	HIGHLANDS BLVD	0.25
1816	PALM CIR	EARNEST E SIMS ST	ERNEST E SIMS ST	0.17
1812	PALM HAVEN DR	SOUTH	PALM LEAF LN	0.25
1813	PALM LEAF LN	DEW DR	CR 29	0.25
2765	PALM ST	PASCO DR	JACKSON HEIGHTS DR	0.17
1817	PALM WAY	DEER PARK CT	GRAND PRIX DR	0.07
1814	PALMETTO DR	HOLLY TRL	US 27	0.35
557	PALMS ESTATE RD	CANAL ST	US 98	0.34
1818	PALOMINO DR	PAYNE RD	MUSTANG TRL	0.44
1819	PALOS ST	JASON ST	MARIOLA CT	0.22
282	PAMELA DR	END	BLUFF HAMMOCK RD	0.33
1820	PAMELA RD NW	DAPHNE AVE NW	AUDREY AVE NW	0.17
2009936	PANTHER PARKWAY	SEBRING PKWY	MEMORIAL DR	4.31
100730	PANTHER PL	OTTER TRL	TREE FARM RD	0.49
2	PAPER BIRCH ST	BOTTLEBRUSH AVE	HIGHLANDS LAKE DR	0.13
1821	PARADISE DR	CUL-DE-SAC	MIKE KAHN RD	0.23
1822	PARDEE SUB RD	BENNETT ST	S AVON WAY	0.12
1834	PARK LAND DR	SOUTH	SR 70	1.53

ID	Street	Route Ahead	Route Back	Miles
346	PARK LAND DR	SOUTH	CUL DE SAC	0.46
2269	PARK PLAZA	END	ABBUCKLE CREEK RD	0.06
1826	PARK RD	CLARENDON ST	LAKE CLAY DR	0.13
44	PARKDALE DR	END	HIGHLANDS BLVD	0.05
1830	PARKER ST NE	CUL-DE-SAC	LAKE GROVES RD NE	0.43
1831	PARKVIEW RD	LAKE SEBRING DR	SEBRING PKWY	0.44
1833	PARKWOOD RD	MELODY LN	FOREST RD	0.14
1832	PARKWOOD ST	CUL-DE-SAC	WOODMONT ST	0.04
1835	PARKWOOD ST	DUANE PALMER BLVD	WOODMONT ST	0.34
2773	PASCO DR	WEST END	JACKSON HEIGHTS DR	0.55
1912	PASO FINO DR	DURRANCE RD	HENSCRATCH RD	1.03
100364	PASO FINO DR	DURRANCE RD	POPINJAY AVE	0.21
575	PATE ST	S YOUNG AVE	S MARSHALL AVE	0.09
2916	PATRICIA ST	EAST	LAKE JOSEPHINE DR	0.09
297	PATTON AVE	GOLDBUD ST	ALCALPHA ST	0.31
100380	PATTON AVE	END OF PAVEMENT	COLUMBUS ST	0.16
2422	PAULK ST	N SELF AVE	S HART AVE	0.19
2524	PAYNE RD	LAKE JOSEPHINE DR	SR 66	2.04
63	PAYNE RD	WILLIAMS RD	W JOSEPHINE RD	1.64
1839	PAYSON AVE	S MAIN AVE	LAKE PEARL DR	0.10
753	PEACE ST	GRASS AVE	MAYFAIR AVE	0.09
1840	PEACH AVE NW	LIME RD NW	FOX RIDGE RD	0.10
1841	PEACHTREE DR	CURVE	GREENFIELD ST	1.97
100268	PEACHTREE DR	1ST CURVE	LAKE JUNE RD	0.30
100681	PEACOCK AVE	BLUE ST	FORDHAM ST	1.10
1845	PEAR AVE NW	LIME RD NW	GRAPE RD NW	0.17
100301	PEARL RD	END	W JOSEPHINE RD	0.32
100092	PEARL TER	CHERRY RD	WOLF LAKE RD	0.14
1846	PEBBLE LN	DUANE PALMER BLVD	DUANE PALMER BLVD	0.46
2425	PEEL ST	S SELF AVE	S HART AVE	0.12
100214	PELICAN AVE	BARN OWL ST	S HERON ST	0.26
100090	PELICAN AVE	CUL DE SAC	S HERON ST	0.18
1847	PENDARVIS RD	NORTH	ARRON DR	0.29
2917	PENSKI RD	HOBBS DR	KULWICKI DR	0.25
1849	PERCH AVE	MARLIN DR	KING DR	0.24
100327	PERCH AVE	SOUTH	MARLIN DR	0.11
2130	PERCY AVE	END	W HAL MCRAE BLVD	0.10
1505	PERDUE DR	BLESSINGS AVE	PALMS ESTATE RD	0.13
1851	PERSHING AVE	DURHAM AVE	END OF PAVEMENT	0.74
39	PERSHING AVE	BURNETT ST	GRANGER ST	0.14
126856	PERSHING AVE	BRADLEY AVE	CARDWELL ST	0.03
1852	PERSIMMON ST	ROYAL POINCIANA ST	N SCHOOL DR	0.23
100234	PERSIMMON TRL	NORTH	HILLSIDE DR	0.25
128259	PERSIMMON TRL	CUL DE SAC	RIVER DR	0.08
1853	PETERS RD	KENILWORTH BLVD	DESOTO CITY RD	0.51
1854	PEUGEOT ST	PORSCHE AVE	FALCON AVE	0.29
2841	PEUGEOT ST	FALCON AVE	CORVETTE AVE	0.16
1855	PHANTASY AVE	FAIRFIELD AVE	S SUN 'N LAKES BLVD	0.20
320	PHEASANT RUN	BOBWHITE DR	WHIPPOORWILL DR	0.16
200876	PHYPERS STOCK PILE ROAD	PHYPERS STOCK PILE AREA	HIGHLANDS LAKE DR	0.15
989	PIN OAK ST	BROOKLANDS AVE	TIMBERLINE AVE	0.17
1862	PINE GLEN RD	CUL-DE-SAC	MONTE REAL BLVD	0.82
1863	PINE LN	CUL DE SAC	LAKEVIEW BLVD	0.13
1866	PINE RIDGE DR	DEADEND	CLOVERLEAF RD	0.25
1868	PINE ST	CRESTLINE ST	LAKE JUNE RD	0.10
1870	PINE TER	ELDER DR	US 98	0.11
126045	PINE TREE CIR	KEARLY AVE	END OF MAINTENANCE	0.04

ID	Street	Route Ahead	Route Back	Miles
1874	PINE TREE DR	WEST	HILLSIDE DR	0.46
100039	PINE TREE LN	CUL DE SAC	THUNDERBIRD RD	0.22
2680	PINEDALE TER	SOUTH END	CIRCLE DR	0.43
1873	PINEHURST RD	SEBRING PKWY	SUNSET DR	0.13
2065	PINETOP TER	BUCK ST	CIRCLE DR	0.70
2918	PINEVIEW DR	OAK CIR	OAK CIR	0.22
100343	PINEVIEW DR	SOUTH	OAK CIR	0.05
1875	PINEY POINT DR	SOUTH	LAKE JUNE RD	0.10
1876	PIONEER RD	CR 17 S	OLD PLANTATION AVE	0.49
1877	PIPER ST NW	KINGFISHER AVE NW	MUSTANG AVE NW	0.17
459	PISGAH ST	LAKE HILL DR	DORADO AVE	0.23
100262	PITCH PINE AVE	WINTERGREEN ST	SYCAMORE ST	0.08
1198	PITCH PINE DR	WINTERGREEN ST	SYCAMORE ST	0.09
100258	PITTSFIELD AVE	OLD OAK AVE	CR 17 S	0.07
1880	PLACID CT NE	HOOVER AVE NE	FLAMINGO RD NE	0.10
100678	PLACID DR	EAGLES NEST DR	PLACID VIEW DR	0.27
2883	PLACID LAKES BLVD	LINCOLN RD NE	TOBLER BLVD	1.01
2884	PLACID LAKES BLVD	GRISSOM RD NW	LINCOLN RD NE	0.82
2885	PLACID LAKES BLVD	LAKEFRONT CT NE	GRISSOM RD NW	0.97
1341	PLACID LAKES BLVD	TOBLER BLVD	SR 70	2.13
2782	PLACID VIEW DR	LAKE MIRROR DR	JAMISON AVE	1.57
1881	PLACID VIEW DR	SR 70	JERSEY ST NE	2.25
2009972	PLACID VIEW DR	JAMISON AVE	JERSEY ST NE	0.88
1882	PLANTATION DR	WEST	FARM RD	0.62
100088	PLEASANT LN	W LAKE DR	W HOLIDAY DR	0.17
205	PLOVER AVE	DURRANCE RD	GARDENDALE AVE	1.09
1886	PLUM AVE NW	ARCHIE SUMMERS RD	CATFISH CREEK RD	0.12
1887	PLUME CT	CUL-DE-SAC	GREENLEAF AVE	0.07
68	POGA LN	WEST	ELLIOTT RD	0.16
100010	POINTE AVE	VANTAGE CIR	VANTAGE TRACE	0.20
101338	POLK AVE	CUL DE SAC	DUPRE AVE	0.03
2674	POLK ST	CITRUS BLVD	HIGHLANDS BLVD	0.25
2919	POLK ST	BREVARD AVE	HIGHLANDS BLVD	0.50
101109	POMPANO AVE	POINCIANA ST	WASHINGTON BLVD	0.23
1891	POMPANO DR	RED AVE	MEMORIAL DR	0.49
100399	POMPANO DR	EAST	BREAM AVE	0.04
1893	PONCE DE LEON PKWY	MCCLURE RD	SR 17 S	0.26
1894	PONCE DE LEON ST	WEST	HALLMARK AVE	0.32
1897	POPINJAY AVE	LAKE HILL DR	CUL DE SAC	0.38
2581	POPINJAY AVE	END OF PAVEMENT	WILDFLOWER ST	0.77
234	POPINJAY AVE	HOLLOW OAK AVE	WILDFLOWER ST	0.54
353	POPLAR ST	HIGHLANDS LAKE DR	BOTTLEBRUSH AVE	0.15
134	PORSCHE AVE	PEUGEOT ST	MASERATI ST	0.40
1899	PORSCHE AVE	FERRARI DR	MASERATI ST	0.19
1900	POWERLINE RD	SR 17 S	ARBUCKLE CREEK RD	2.02
1901	PRADO CT	CUL DE SAC	VALENCIA RD	0.10
2273	PRAISE AVE	OLD CEDAR ST	OAK CREST ST	0.24
2698	PRENTICE ST	HIGHLANDS LAKE DR	TAFT AVE	0.28
152	PRESTON AVE	CURVE	GRESHAM ST	0.18
1902	PRESTON AVE	CURVE	OAK BEACH BLVD	0.50
1904	PRILLWITZ RD	END OF SHELL	US 27	0.50
2580	PRIMROSE ST	MILLER AVE	ATLANTIC AVE	0.23
2866	PRIMROSE ST	SALEM AVE	ATLANTIC AVE	0.17
1906	PRIMROSE ST	TEA ROSE ST	MILLER AVE	0.36
1908	PRINCE AVE	TEMPLE ST	TANGELO ST	0.26
1911	PROSPECT DR	WEST	PROSPECT DR	0.09
2767	PROSPECT ST	PASCO DR	JACKSON HEIGHTS DR	0.17

ID	Street	Route Ahead	Route Back	Miles
260	PRUITTS LANDING ST	EAST	HIGHLANDS LAKE DR	0.14
100670	PURPLE FINCH DR	APPLE BLOSSOM AVE	GLORIA BLVD	0.29
329	PURPLE MARTIN AVE	OSTRICH ST	WESTERN BLVD	0.22
1913	PUTNEY AVE NW	HATHAWAY ST NW	COMMERCE ST NW	0.18
1914	QUAIL AVE	S EGRET ST	CRANE ST	0.43
80	QUAIL AVE	S EGRET ST	SEBRING HILLS BLVD	0.05
2816	QUAIL ROOST RD	SOUTH CUL-DE-SAC	NORTH CUL-DE-SAC	0.18
2548	QUAIL RUN LN	SOUTH	BOAT RAMP RD	0.15
2350	QUARTERS RD	WEST	DETJENS DAIRY RD	0.41
1916	QUEEN AVE	WHITE CEDAR RD	GOLDEN RD	0.08
101119	QUEEN AVE	FIG RD	WOLF LAKE RD	0.27
2821	QUEEN AVE	END OF PAVEMENT	GOLDEN RD	0.76
128169	QUEEN AVE	END OF PAVEMENT	CORTLAND RD	0.32
1918	QUEEN PALM DR	DATE PALM DR	DESOTO CITY RD	0.24
101121	QUINCULA TER	EAST	WOLF LAKE RD	0.06
1419	RACHAEL DR	COUGAR BLVD	COUGAR BLVD	0.58
1919	RACOON LN	NORTHWEST	FISH TAIL LN	0.62
2828	RACOON LN	NORTH	END OF PAVEMENT	0.09
1920	RAIL AVE	S EGRET ST	CRANE ST	0.43
100259	RAJOL DR	CUL DE SAC	ATSINA ST	0.18
1921	RALEIGH AVE	LARKSPUR ST	WILDFLOWER ST	0.21
1922	RALEY RD	US 27	DESOTO CITY RD	0.41
1925	RAMONA AVE	LAUREL ST	SR 17 N	0.11
1926	RANCHERO DR	WEST	EAST	0.64
2822	RANDALL RD	SOUTH	SCHUMACHER RD	0.28
765	RANIER DR	GREENWAY DR	PAYSON AVE	0.29
40	RAVEN AVE	CUL-DE-SAC	S HERON ST	0.18
101017	RAVINE RD	SCHOOL	MEMORIAL DR	0.37
1928	RAZORBACK RD	US 27	DESOTO CITY RD	0.12
1929	REBA DR	SOUTH	CUL DE SAC	0.24
101015	REBEL AVE	IXORA AVE	OLEANDER ST	0.24
356	REBEL AVE	MACARTHUR ST	OLEANDER ST	0.12
100062	REBEL AVE	IXORA ST	HALLMARK AVE	0.21
1930	RECREATION DR	FIESTA CT	LEISURE LN	0.73
1931	RED AVE	POMPINO DR	VALERIE BLVD	0.18
1932	RED BEACH LN	END	COMMERCE DR	0.05
1009	RED CEDAR RD	MAPLE LN	FRIENDLY CIR	0.39
1791	RED MULBERRY ST	CACAO RD	PEACHTREE DR	0.17
1935	RED PINE DR	THUNDERBIRD RD	NORTHSIDE DR	0.18
1936	RED RD	SHORE RD	E CLARADGE AVE	0.04
1939	RED WATER DR	DEADEND	E CLARADGE AVE	0.20
1940	RED WATER PT	NORTH	CLOVERLEAF RD	0.17
1937	REDBIRD PL	WILDFLOWER ST	REDBIRD ST	0.26
1933	REDBIRD ST	ORIOLE PL	BLUEBIRD AVE	0.19
200867	REDBIRD ST	LAKE JUNE BLVD	BLUEBIRD AVE	0.53
200866	REDBIRD ST	ORIOLE PL	WESTERN BLVD	0.40
1938	REDWATER LN	SOUTH	LAKE FRANCIS RD	0.31
1941	REDWOOD RD	FRASER FIR ST	JONQUIL ST	0.20
1942	REDWOOD TER	CUL-DE-SAC	OXBOW DR	0.20
1944	REGENCY DR	TRACTOR RD	CAMBRIDGE DR	0.19
1947	RENAULT AVE	RACHAEL DR	COOPER DR	0.57
1949	REPLICA AVE	RACHAEL DR	MERCEDES ST	0.20
1950	REVSON AVE	NEWMAN RD	US 98	0.42
1952	RHAPSODY AVE	FAIRFIELD AVE	S SUN 'N LAKES BLVD	0.19
1953	RHAPSODY CT	CUL DE SAC	S SUN 'N LAKES BLVD	0.08
1954	RHODODENDRON RD	LAURELWOOD ST	BROOK HOLLOW RD	0.96
2009965	RHODODENDRON RD	MILLER AVE	RHODODENDRON RD	0.12

ID	Street	Route Ahead	Route Back	Miles
2009964	RHODODENDRON RD	RHODODENDRON RD	BROOK HOLLOW RD	0.44
2009943	RHYTHM DR	LAKELAND DR	DARGEN DR	0.11
1957	RIALTO AVE	SR 17 N	LAUREL ST	0.10
1958	RICHFIELD AVE	DAFFODIL ST	AMARANTH ST	0.17
1959	RICHFIELD DR	RANIER DR	LAKE DR E	0.25
1960	RIDGE CT	CUL-DE-SAC	CORAL RIDGE RD	0.04
2766	RIDGE ST	PASCO DR	JACKSON HEIGHTS DR	0.17
1965	RILEY AVE	PEUGEOT ST	DAUPHINE ST	0.12
1966	RIMES RD	SOUTH	CR 731	0.19
1967	RISE TER	LAKESIDE DR W	WHITE CEDAR RD	0.05
1971	RIVER DR	WEST	HOLLY TRL	0.39
1972	RIVER DR	PERSIMMON TRL	PAVEMENT JOINT	0.30
16	RIVER DR	END OF SHELL	HOLLY TRL	0.08
2605	RIVERDALE RD	ARBUCKLE CREEK RD	S RIVERDALE RD	2.69
101118	RIVERWAY DR	TANGELO ST	SEBRING LAKES BLVD	0.36
1970	RIVIERA DR	LAKE BLUE DR	N LAKEVIEW RD	0.11
100304	ROADRUNNER AVE	BARN OWL ST	S HERON ST	0.26
100322	ROADRUNNER AVE	CUL DE SAC	S HERON ST	0.18
1973	ROANOKE PL	END OF PAVEMENT	ARLINGTON PL	0.09
1974	ROANOKE ST	DUDDING AVE	DESOTO CITY RD	0.25
1977	ROBIN AVE	N EGRET ST	LIMPKIN ST	0.54
1978	ROBIN CT	E ROBIN AVE	E ROBIN AVE	0.35
157	ROBIN ST	SPOONBILL AVE	SPARROW ST	0.79
1985	ROBINETTE RD	WEST	US 27	0.11
1980	ROBINHOOD TER	EDGEWATER TER	EDGEWATER TER	0.28
1986	ROBINSON ST	DEADEND	JOSEPHINE AVE	0.06
941	ROCHESTER AVE	WEST	SR 17 S	0.04
2241	ROCKEFELLER AVE	KEMPER AVE	WASHINGTON BLVD NE	0.25
1988	ROCKY RD NW	KAYLA AVE	CATFISH CREEK RD	0.14
102953	RODEO DR	CHEYENNE RD	CUL-DE-SAC	0.28
100015	RODEO DR	CHEYENNE RD	HAW BRANCH RD	0.20
1989	RODNEY ST	BRUNNS RD	ROGER ST	0.10
100372	ROEBLING AVE	HATHAWAY ST NW	TOBLER TER NW	0.21
1991	ROGER ST	RODNEY ST	HAMMOCK RD	0.25
1992	ROLAND ST NW	END OF PAVEMENT	LAKE GROVES RD NW	0.14
100676	ROLAND ST NW	ADAM RD NW	END OF PAVEMENT	0.16
1993	ROLLING HILLS RD	BLOSSOM DR	SAN MARCO DR	1.02
1994	ROLLINS ST	ATLANTIC AVE	END OF PAVEMENT	0.15
100353	ROLLINS ST	END OF PAVEMENT	AMARANTH ST	0.05
1	ROLLS LN	END	HAMMOCK TER	0.02
1995	ROMEO ST	CITROEN DR	CORVETTE AVE	0.15
574	RON ADAMS PL	HOLIFIELD AVE	DANBURY AVE	0.20
1996	RONALD RD NW	LAKE AUGUST DR	CHRISTINE ST NW	0.43
1998	ROOSEVELT AVE NE	CIRCLE CT NE	FLAMINGO RD NE	0.70
58	ROOSEVELT BLVD	NORTH	WASHINGTON BLVD	0.23
101165	ROOSEVELT BLVD	END	PAVED PORTION	0.07
1999	ROOSEVELT LN NE	KEMPER AVE	ROOSEVELT AVE NE	0.05
1981	ROSADA CT	CUL DE SAC	MAC LN	0.04
2001	ROSE LN	CR 29	SWALLOW DR	0.16
2002	ROSEMARY AVE	ATKINS RD	LAKE JOSEPHINE DR	0.23
130	ROYCE LN	CUL DE SAC	HAMMOCK TER	0.02
2774	ROYCE RANCH AVE	EAVES RD	PONCE DE LEON ST	2.10
2007	ROZIER RD	EAST	US 27	2.64
100349	RUBY TER	RIVERWAY DR	SEBRING LAKES BLVD	0.15
2008	RUBY WAY	LAKE JUNE DR	ARMWOOD RD	0.07
200868	RUDDY DUCK AVE	GREENFIELD ST	PERSIMMON ST	0.08
700	RUDDY DUCK AVE	GREENFIELD ST	WILDFLOWER ST	0.34

ID	Street	Route Ahead	Route Back	Miles
2010	RUELKE RD	N CARDINAL RD	W MYAKKA RD	0.05
2012	RUSHLO ST	END	MIKE KAHN RD	0.11
2015	RUTLEDGE AVE	END OF PAVEMENT	HIGHLANDS LAKE DR	0.18
2016	RUTLEDGE AVE	LAKESEDGE DR	HIGHLANDS LAKE DR	0.20
2017	RYAN RD	SHERMAN TER	WILSON TER	0.19
173	RYAN RD	SHERMAN TER	LAKESIDE WAY	0.23
2018	RYANT BLVD	US 27	CARIBBEAN RD	0.02
442	S ALABAMA AVE	GARRETT RD	GEESE ST	0.12
473	S ANGELO LAKE RD	CR 64 E	SR 17	1.22
527	S AVON ESTATES BLVD	W LITTLE RD	PAVEMENT JOINT	0.63
2009956	S AVON ESTATES BLVD	W SHULA RD	PAVEMENT JOINT	1.31
101040	S AVON ESTATES BLVD	W SHULA RD	SR 64 W	0.58
529	S AVON WAY	PARDEE SUB RD	MEMORIAL DR	0.07
684	S CAMPHOR LOOP	W CAMPHOR ST	W CAMPHOR ST	0.22
2131	S CANAL BLVD	ANN AVE	NE LAKE SEBRING DR	0.21
100242	S CANAL DR	EAST	LAKESIDE DR W	0.09
332	S CHRISTY JO DR	E CANFIELD ST	E SEARS RD	0.20
788	S COLE AVE	W REED RD	SR 64 W	0.30
100076	S CORVETTE AVE	SOUTH	THUNDERBIRD RD	0.24
2750	S CSONKA RD	NORTH	W STARR RD	0.08
2134	S DAHLIA DR	MILLER AVE	STOTTER ST	0.59
100074	S DAHLIA DR	STOTTER ST	FLEETWOOD ST	0.18
2747	S DICKEY RD	W LYLE RD	W SEIPLE RD	0.06
101064	S EGRET ST	WHATLEY BLVD	HOWEY RD	0.65
2755	S ELLER RD	SOUTH	W YARBROUGH RD	0.13
2136	S FLORIDA AVE	END OF PAVEMENT	W HAL MCRAE BLVD	0.12
101187	S GEORGE BLVD	TOWARDS SR 66 .23 MI	WEST GEORGE BLVD	0.32
1106	S GEORGE BLVD	W GEORGE BLVD	US 27	0.20
100241	S GEORGE BLVD	NORTH	SR 66	0.25
1108	S GEORGIA AVE	SOUTH	GEESE ST	0.07
1127	S GOLFVIEW DR	E PINECREST DR	LAKE LOTELA DR	0.34
1133	S GRAHAM RD	END	OLD SR 64 W	0.36
127783	S HAMMOCK RD	END OF PAVEMENT	HAMMOCK RD	0.05
2537	S HART AVE	HEAD ST	SR 64	0.48
1210	S HERON ST	HAMMOCK RD	WHATLEY BLVD	1.66
100193	S HICKORY TRL	CUL DE SAC	LAKE LOTELA DR	0.13
1643	S HIGHLANDS AVE	EAST	SEBRING PKWY	0.06
2139	S HUCKLEBERRY LAKE DR	END	LAKE HAVEN BLVD	0.28
1286	S HUNTLEY DR	END	MCCOY DR	0.85
2140	S JEFFERSON AVE	SOUTH	SR 70	1.14
1448	S LAKE LETTA DR	SR 17 S	SR 17 S	1.30
2663	S LAKE LETTA RD	SCHUYLKIL AVE	SR 17 S	1.35
2145	S LAKEVIEW RD	US 27	LAKE CLAY DR	0.32
2748	S LANDRY RD	W MACKEY RD	W SEIPLE RD	0.20
2763	S LARSEN RD	W HOWLEY RD	W HAMPTON RD	0.19
100255	S MAIN AVE	POINSETTIA ST	US 27	0.52
101154	S MAIN AVE	E INTERLAKE BLVD	POINSETTIA ST	0.47
1615	S MARION RD	E KINSEY RD	E AVON PINES RD	1.01
1621	S MARSHALL AVE	E MAIN ST	BRIDGEWATER ST	0.37
2149	S OAK RIDGE DR	SOUTH	LAKE BLVD	0.22
2751	S OLSEN RD	NORTH	W STARR RD	0.10
1783	S ORANGE BLOSSOM BLVD	W JOSEPHINE RD	SR 66	2.17
2762	S PAGE RD	SOUTH	W HAMPTON RD	0.09
100305	S PARK LN	VENTURE DR	W LAKE DR	0.09
1923	S RALLY RD	CUL DE SAC	W MONTS DE OCA RD	0.15
2749	S RIGGINS RD	NORTH	W SHULA RD	0.13
1969	S RIVERDALE RD	E AVON PINES RD	E FELBER RD	0.48

ID	Street	Route Ahead	Route Back	Miles
2675	S RIVERDALE RD	RIVERDALE RD	E AVON PINES RD	2.59
1975	S ROBERTA DR	END	SEAMANS ST	0.05
2760	S SAYERS RD	END OF PAVEMENT	W DUNCAN RD	0.13
2758	S SAYERS RD	SOUTH	W TARKENTON RD	0.06
2737	S SEIPLE RD	END OF PAVEMENT	S AVON ESTATES BLVD	0.31
2716	S SELF AVE	HEAD ST	SEAMANS ST	0.26
2217	S SUN 'N LAKES BLVD	CR 29	US 27	2.57
101826	S SUN 'N LAKES BLVD	S SUN 'N LAKES BLVD	TULIP DR	0.04
285	S TANGERINE AVE	BUS DEPOT	W INTERLAKE BLVD	0.14
2347	S VELVA CIR	CUL DE SAC	SEAMANS ST	0.05
2151	S VISTA DR	END	SW VISTA DR	0.07
2398	S WELLS AVE	BOARDMAN ST	E CANFIELD ST	0.12
2460	S WINTER CIR	CUL-DE-SAC	W MONTS DE OCA RD	0.15
2480	S YOUNG AVE	BRIDGEWATER ST	PATE ST	0.06
2019	SABAL PALM DR	DATE PALM DR	DESOTO RD	0.27
2020	SABRE PL NW	GULFSTREAM AVE NW	WILDCAT ST NW	0.05
100732	SADDLE PATH	END	DERBY LN	0.20
100236	SAGE DR	SOUTH	SHANKHILL RD	0.10
2085	SAGEWOOD LN	EAST & WEST	BROOK LN	0.12
2022	SAGO PALM ST	SABAL PALM AVE	DESOTO CITY RD	0.15
1232	SAINT AGNES ST	GOSE BLVD	W BEACH AVE	0.12
2023	SALEM AVE	DAFFODIL ST	PRIMROSE ST	0.15
2024	SALEM CT	N&S CUL-DE-SAC	ALPINE TER	0.10
101128	SALMON DR	GRAMPUS DR	VALERIE BLVD	0.18
1390	SAMARA AVE	ALEUTIAN ST NE	DRY TORTUGAS ST NE	0.15
269	SAMUEL AVE	END	CURVE ST	0.12
2029	SAN JOSE AVE	DEADEND	SR 17 S	0.13
2031	SAN JUAN AVE	EAST	SR 17 S	0.07
2032	SAN LUIS AVE	END	SR 17 S	0.12
2033	SAN MARCO DR	ROLLING HILLS RD	CASTILE RD	0.14
2035	SAN REMO AVE	N MCCLURE RD	SR 17 S	0.25
202	SANDHILL CRANE AVE	FORDHAM ST	GALIANO ST	0.79
2009963	SANDLACE RD	MANATEE DR	BEACON AVE	0.64
2026	SANDPIPER ST	LOTUS ST	NICHELE BLVD	0.24
2027	SANDRA BLVD	LAKEVIEW DR	SEBRING PKWY	0.13
100021	SANDY LOAM CT	CUL DE SAC	RODEO DR	0.13
2028	SANIBEL LN NE	SAMARA AVE	JAVA ST NE	0.09
2037	SANTA BARBARA DR	MARAVILLA AVE	90 DEGREE TURN	0.42
2262	SANTA BARBARA DR	CURVE	MEDINA WAY	0.45
2038	SANTA ROSA AVE	E DON CARLOS AVE	E ALTVATER RD	0.19
350	SARASOTA ST	EAST	HIGHLANDS BLVD	0.50
100689	SARASOTA ST	BREVARD AVE	HIGHLANDS BLVD	0.50
986	SASSAFRAS AVE	END	HIGHLAND RD	0.18
8895	SAVILLA LN	LAKE DR E	MAR-BET DR	0.07
2042	SCARAB DR	MASERATI ST	JAGUAR DR	0.21
100394	SCARAB DR	MASERATI ST	DEVIN ST	0.10
100314	SCARLET SAGE TER	END OF PAVEMENT	OAK RD	0.11
2045	SCENIC HWY	SEBRING PKWY	MANATEE DR	1.21
2843	SCENIC HWY	SEBRING PKWY	LAKEVIEW DR	0.10
2729	SCHLOSSER RD	LAKE DRIVE BLVD	SPARTA RD	0.73
2728	SCHLOSSER RD	SPARTA RD	EAST	0.28
2048	SCHOOL ST	CEMETERY RD	E O DOUGLAS AVE	0.49
2049	SCHUMACHER RD	ORTEGO ST	US 27	1.68
100126	SCHUMACHER RD	BLUEBERRY RD	END OF PAVEMENT	1.00
127676	SCHUYLKILL AVE	N LAKE LETTA RD	S LAKE LETTA RD	0.50
2050	SCHWEBKE RD	NEAL ST	STOTTER ST	0.18
2051	SCOTT AVE	CITRUS AVE	LUCAS DR	0.06

ID	Street	Route Ahead	Route Back	Miles
2053	SCOUT PL NW	NORSEMAN AVE NW	OTTER AVE NW	0.05
100340	SCRUB JAY AVE	PUFFIN ST	S HERON ST	0.18
2054	SCRUBPENS RD	DEADEND	ARBUCKLE CREEK RD	4.09
2055	SEABEE PL NW	OTTER AVE NW	SENECA DR NW	0.05
100005	SEAL RD	W BATAVIA RD	W TAUNTON RD	0.05
691	SEAMANS ST	S HART AVE	S SELF AVE	0.12
2368	SEATTLE AVE	SCHUMACHER RD	GEORGIA ST	0.47
2364	SEAWOOD AVE	GARDEN AVE	KROUSE ST	0.17
100331	SEAWOOD AVE	DOZIER AVE	GARDEN AVE	0.16
338	SEBRING AVE	DEAD END	GOLFVIEW RD	0.50
147	SEBRING DR	CHEROKEE ST	MIMI ST	0.04
2058	SEBRING DR	MIMI ST	US 27	0.20
79	SEBRING HILLS BLVD	PARROT AVE	QUAIL AVE	0.05
2059	SEBRING LAKES BLVD	TEMPLE ST	US 27	0.46
101115	SEBRING LAKES BLVD	TEMPLE ST	RIVERWAY DR	0.05
146	SEBRING PKWY	SCENIC HWY	MEMORIAL DR	1.13
2891	SEBRING PKWY	YOUTH CARE LN	US 27	0.88
101028	SEBRING PKWY	N RIDGEWOOD DR	SCENIC HWY	2.64
101027	SEBRING PKWY	US 27	MEMORIAL DR	0.16
101029	SEBRING PKWY	YOUTH CARE LN	N RIDGEWOOD DR	1.72
2681	SELAH RD	END	PAVED PORTION	0.70
2067	SELAH RD	END OF PAVEMENT	CR 635	0.53
2072	SENECA DR NW	TOBLER BLVD	AIRPORT RD NW	1.00
2073	SENTIMENTAL CT	SENTIMENTAL DR	SUNNYSIDE DR	0.16
2074	SENTIMENTAL DR	FAWNWOOD AVE	IMPATIENS ST	0.27
2075	SENTINEL POINT RD	LAKE JOSEPHINE DR	LAKE JOSEPHINE DR	0.60
2076	SERENADE DR	HEPPNER AVE	MOON GLOW AVE	0.54
2077	SERENADE TER	JACK WEISSER BLVD	CONCERT DR	1.02
2859	SERENADE TER	TULIP DR	JACK WEISSER BLVD	0.08
2084	SHAD DR	COD AVE	MANATEE DR	1.04
2087	SHAMROCK DR	DEADEND	SCHLOSSER RD	0.55
2089	SHAMROCK ST	COOPER DR	ABARTH AVE	0.32
100235	SHANKHILL RD	SOUTHEAST	S ORANGE BLOSSOM BLVD	0.22
2090	SHARON AVE	LAKE JOSEPHINE DR	ATKINS RD	0.22
1784	SHASTA DAISY BLVD	SR 66	VIBURNUM DR	0.31
2093	SHELBY ST	TWITTY RD	LOCKPORT ST	0.12
2444	SHELL AVE	W HERRICK ST	SR 64 W	0.07
792	SHELTON ST	NORTHWEST	CR 17 S	0.44
2094	SHENANDOAH CT	WEST	SPARTA RD	0.05
2096	SHEPPARD RD	NEW BOOT HEEL RD	CR 731	2.99
8890	SHEPPARD RD	NEW BOOT HEEL RD	OLD SR 8	1.28
2009973	SHEPPARD RD NW	CLAREMONT AVE	PAVEMENT JOINT	0.16
2095	SHEPPARD RD NW	PAVEMENT JOINT	END OF PAVEMENT	0.48
2097	SHERIFF'S TOWER RD	EAST	END OF PAVEMENT	0.75
100361	SHERIFF'S TOWER RD	PAVEMENT END	MARTIN LUTHER KING JR BLVD	0.50
2281	SHERMAN TER	THUNDER RD	RYAN RD	0.40
2098	SHERWOOD WAY	EDGEWATER TER	LONGBOW DR	0.17
2099	SHILOH AVE	E A SMITH AVE	VISION ST	0.05
314	SHOP 16 RD	US 27	N OLEANDER DR	0.48
1465	SHORE RD	END	E CLARADGE AVE	0.29
100116	SHORTWOOD RD	NORTH AND SOUTH	LONGWOOD RD	0.25
2106	SIERRA PL NW	MUSTANG AVE NW	NORSEMAN AVE NW	0.05
100068	SIESTA LN	NORTH	LEISURE LN	0.23
1766	SILK OAK ST	CUL DE SAC	BIG PINE RD	0.16
2108	SILVER AVE	LYNN DR	FAIRFIELD AVE	0.14
2109	SILVER CT	LYNN DR	FAIRFIELD AVE	0.13
2110	SILVER PALM DR	SABAL PALM AVE	DESOTO CITY RD	0.15

ID	Street	Route Ahead	Route Back	Miles
27	SILVER RD	DERBY LN	SR 66	0.12
2111	SIMCA ST	GRAND PRIX DR	PORSCHE AVE	0.15
2112	SINGER ST	LEMANS DR	COOPER DR	0.05
100045	SINGER ST	ABARTH AVE	COOPER RD	0.33
2113	SIRENA AVE	CREEKRUN ST	STUART RD	0.23
2114	SIRENA WAY	LAKE DR E	MAR-BET DR	0.17
2123	SKIPPER RD	CR 17 S	TWITTY RD	0.75
100281	SKIPPER RD	WEST	BRIDGE	1.13
2800	SKIPPER RD	TWITTY RD	US 27	0.17
2801	SKIPPER RD	CURVE	SR 66	0.36
2683	SKIPPER RD	EAST	CR 17 S	0.50
321	SKIPPER RD	BRIDGE	US 27	0.50
2124	SKYLARK DR	SWAN LN	MOCKINGBIRD LN	0.17
100347	SNAP DRAGON CT	CUL DE SAC	FERNWAY ST	0.04
2126	SNAPPER DR	VALERIE BLVD	POMPINO DR	0.27
211	SNIPE LN	MARABELLA RD	HENSCRATCH RD	0.31
100270	SNOWY OWL ST	WREN AVE	LARK AVE	0.06
100106	SNYDER RD	MOON RANCH RD	KENILWORTH BLVD	0.93
2161	SONG SPARROW AVE	BLUE ST	HENSCRATCH RD	0.22
2129	SONNET RD	SOUTH	DESOTO RD	0.27
100250	SONORA AVE	JERSEY ST NE	DRY TORTUGAS ST NE	0.25
2701	SOUTH KEY	CUL-DE-SAC	MARIGOLD AVE	0.06
1461	SPARKLING DR	END	END OF PAVEMENT	0.19
103825	SPARKLING DR	NORTH	PAVEMENT JOINT	0.20
2154	SPARROW AVE	S EGRET ST	US 27	0.74
2155	SPARROW ST	REDBIRD ST	LAKE HILL DR	0.14
100261	SPARTA CIR	SPARTA CIR	SPARTA RD	0.35
2157	SPARTA RD	HOLMES RD	US 27	1.10
363	SPARTA RD	SR 66	ORDAY RD	1.04
2802	SPARTA RD	ORDAY RD	HOLMES RD	2.10
2158	SPECKLED PERCH PT	WEST	RACOON LN	0.06
2159	SPICE AVE NE	DRY TORTUGAS ST NE	BOYLSTON ST	0.10
201	SPOONBILL AVE	REDBIRD ST	THRUSH ST	0.39
2162	SPOONBILL DR	SWAN LN	MOCKINGBIRD LN	0.14
2723	SPORTSMAN AVE	MEDINA WAY	LAFAYETTE AVE	0.51
100269	SPOTTED OWL ST	LARK AVE	THUNDERBIRD RD	0.11
2163	SPRING CT	CUL DE SAC	SPRING LAKE BLVD	0.04
2165	SPRING GARDEN RD	LAKE SEBRING DR	SEBRING PKWY	0.41
2166	SPRING HILL CT	DEADEND	VICKI DR	0.13
2167	SPRING HILL RD	LIME TREE DR	BLOSSOM DR	0.58
2168	SPRING LAKE BLVD	CORAL RIDGE RD	US 98	1.05
2169	SPRING LN	EUCALYPTUS AVE	WINTER RD	0.35
100709	SPRING LN	SUMMER RD	WINTER RD	0.25
101022	SPRING VALLEY LN	NORTH	SR 66	0.29
2164	SPRINGDALE RD	SEBRING PKWY	SUNSET DR	0.11
100677	SPRINGDALE ST	NICHELE BLVD	WASHINGTON BLVD	0.56
2170	SPRITE AVE	BRISTOL ST	BENTLEY AVE	0.17
2171	SQUIRREL PT	WEST	RACOON LN	0.09
100727	ST JOHN ST	NORTH	END OF PAVEMENT	1.36
725	ST JOHN ST	PAVEMENT END	US 27	0.34
2799	ST LUCIE ST	WEST	HIGHLANDS BLVD	0.16
2172	ST LUCIE ST	EAST	HIGHLANDS BLVD	0.34
544	ST THOMAS AVE	BERMUDA AVE	1ST CURVE	0.30
129157	STANFORD DR	SR 17	S LAKE LETTA DR	0.08
2707	STAR AVE	CLAM DR	MANATEE DR	0.36
2173	STAR BURST DR	IMPATIENS ST	SUNDOWN AVE	0.13
100366	STAR FRUIT AVE	MERITA RD NW	CAPE RD NW	0.15

ID	Street	Route Ahead	Route Back	Miles
100367	STAR FRUIT AVE	LIME RD NW	CUMQUAT RD NW	0.17
478	STAR FRUIT AVE	CAPE RD NW	CUMQUAT RD NW	0.28
552	STARFISH AVE	MARLIN DR	KING DR	0.37
127682	STARFISH AVE	KING DR	NORTH	0.03
2583	STARGAZER DR	GLORIA BLVD	LAKE BETTY DR	0.29
2177	STARLIGHT AVE	LYNN DR	FAIRFIELD AVE	0.15
2178	STATE DR	E O DOUGLAS AVE	AVISTA ST	0.13
2181	STEPHENS CT	WEST	MARTIN LUTHER KING JR BLVD	0.07
2182	STEWART DR	ANDRETTI AVE	REVSON AVE	0.11
2183	STILLWELL AVE	CUNNINGHAM ST	BUCKLEY RD	0.32
2184	STINSON ST NW	WILDCAT ST NW	MUSTANG AVE NW	0.22
2185	STOTTER ST	S DAHLIA DR	S DAHLIA DR	0.27
675	STOWE AVE	INDEPENDENCE ST	DALLAS ST	0.06
100360	STRAFFORD OAKS DR	HAW BRANCH RD	HAW BRANCH RD	1.22
1828	STRASSE RD	CLINTON AVE	PLACID VIEW DR	0.13
2895	STREAM AVE	LAKEWOOD RD	OLIVE RD	0.41
2189	STUART RD	WEST & NORTH	LAKE DR E	1.13
2190	STURGEON DR	COD AVE	STAR AVE	0.30
100330	STURGEON DR	SHAD DR	STAR AVE	0.63
2191	SUDAN MISSION RD	AFRICA DR	SPARTA RD	0.27
2192	SUDBURY DR	RICHFIELD DR	GREENWAY DR	0.12
2194	SUGARLOAF AVE NE	BOYLSTON ST	DRY TORTUGAS ST NE	0.10
2195	SULLIVAN ST	PRESTON AVE	CLIFTON ST	0.14
928	SUMMER HILL DR	ALLEGHENY AVE	SUN CT	0.20
931	SUMMER HILL DR	JACK WEISSER BLVD	ALLEGHENY AVE	0.62
1114	SUMMER OAK CT	IMPATIENS ST	HAYMAKER AVE	0.12
51	SUMMER RD	SPRING LN	CLARENDON ST	0.15
2196	SUMMERTIME AVE	CONCERT DR	FAIRFIELD AVE	0.45
2198	SUMMIT RD	SPARKLING DR	SCENIC HWY	0.11
2199	SUMMIT ST	PLAZA AVE	KENT AVE	0.10
100669	SUN AVE	SUNSHINE AVE	SUNSHINE AVE	0.54
2202	SUN LN	CONCERT DR	LAKE BETTY DR	0.05
2218	SUN VALLEY DR	THUNDER RD	THUNDER RD	0.33
100136	SUNBEAM AVE	S SUN 'N LAKES BLVD	LAKE BETTY DR	0.19
2204	SUNBEAM CT	LYNN DR	FAIRFIELD AVE	0.17
2205	SUNBEAM ST	COOPER DR	RENAULT AVE	0.39
100396	SUNBIRD CIR	SUNBIRD CIR	THUNDERBIRD HILL RD	0.46
127	SUNBIRD CT	SUNBIRD PL	SUNBIRD SQ	0.20
126	SUNBIRD PL	SUNBIRD CT	SUNBIRD CT	0.07
129	SUNBIRD SQ	THUNDERBIRD HILL RD	THUNDERBIRD HILL RD	0.43
128	SUNBIRD TER	SUNBIRD SQ	CUL DE SAC	0.14
2209	SUNDOWN AVE	BLUE HORIZON DR	HIGHLANDS BLVD	0.13
100718	SUNDOWN CT	GLOAMING DR	HIGHLANDS BLVD	0.17
2210	SUNDOWNER ST NW	DERRINGER AVE NW	GULFSTREAM AVE NW	0.15
2794	SUNFISH LN	CUL DE SAC	S SUN 'N LAKES BLVD	0.06
100132	SUNFLOWER AVE	TWILIGHT DR	FAIRFIELD AVE	0.21
2212	SUNFLOWER DR	FAWNWOOD AVE	IMPATIENS ST	0.27
101388	SUNNILAND DR	SR 17	N RIDGEWOOD DR	0.20
159609	SUNNILAND DR	MLK BLVD	N RIDGEWOOD DR	0.29
2259	SUNNYBROOK LN	FAIRFIELD AVE	S SUN 'N LAKES BLVD	0.18
2214	SUNNYSIDE CT	SUWANNEE LN	SUNNYSIDE DR	0.11
2215	SUNNYSIDE DR	IMPATIENS ST	FAWNWOOD AVE	0.25
1264	SUNPURE RD	N LAKE DAMON RD	US 27	0.72
2771	SUNRISE PL	PASCO DR	BEACH DR	0.08
125	SUNSET CT	END	LONGVIEW RD	0.09
2220	SUNSET DR	HILLCREST RD	COVINGTON RD	1.08
2219	SUNSET TER	SOUTH	HARRIS DR	0.75

ID	Street	Route Ahead	Route Back	Miles
101043	SUNSHINE AVE	GLORIA BLVD	LAKE TINA DR	0.35
2223	SUNSHINE AVE	LAKE TINA DR	CONCERT DR	0.25
2232	SUWANNEE CT	SENTIMENTAL DR	SUNNYSIDE DR	0.14
2233	SUWANNEE DR	SUWANNEE CT	FAWNWOOD AVE	0.08
2234	SUWANNEE LN	IMPATIENS ST	SENTIMENTAL CT	0.12
2746	SW ANDERSON RD	END OF PAVEMENT	S AVON ESTATES BLVD	0.15
81	SW ANDERSON RD	HARRISBURG RD	END OF PAVEMENT	0.85
2511	SW CR 721	SR 70 E	GLADES COUNTY LINE	1.03
2009	SW RUCK'S DAIRY RD	GLADES COUNTY LN	SR 70	2.79
2152	SW VISTA DR	US 27	LAKE JUNE RD	0.24
2227	SWALLOW AVE	LIMPKIN ST	S EGRET ST	0.63
8888	SWALLOW DR	LAKE HELEN DR	BLACKBIRD AVE	0.53
2231	SWAN LN	SWAN DR	WHIPPOORWILL DR	0.14
2236	SWEETHEART AVE	TWILIGHT DR	FAIRFIELD AVE	0.22
101819	SWEETHEART AVE	FAIRFIELD AVE	S SUN 'N LAKES BLVD	0.12
2237	SYCAMORE AVE	OAK AVE	BLACK BEAR AVE	0.41
2238	SYCAMORE ST	WINTERGREEN ST	TIMBERLINE AVE	0.48
2239	SYLVAN CIR	OAK AVE	OAK AVE	0.30
352	TAFT AVE	PRENTICE ST	BOTTLEBRUSH AVE	0.24
100391	TAHITI AVE	SUMMER HILL DR	CONCERT DR	0.17
2242	TAHITI AVE	TWILIGHT DR	FAIRFIELD AVE	0.22
2243	TAHITI CT	PURPLE FINCH DR	SUMMER HILL DR	0.24
2244	TAHITI LN	PURPLE FINCH DR	SUMMER HILL DR	0.25
2245	TALBOT ST	JAGUAR DR	ABARTH AVE	0.31
2246	TALBOTT CIR	DEAD END	LAKE LOTELA DR	0.13
310	TALBOTT CIR	SOUTH AND EAST	LAKE LOTELA DR	0.10
851	TALL CYPRESS DR	NORTH	LAKE BLVD	0.18
2881	TALL OAKS TRL	CUL-DE-SAC	REDWATER LN	0.17
1219	TAMAH BLVD	SYLVAN CIR	BUCK ST	0.45
161	TANAGER ST	FINCH AVE	SANDHILL CRANE AVE	0.34
392	TANGELO ST	PRINCE AVE	SEBRING LAKES BLVD	0.10
101113	TANGELO ST	RIVERWAY DR	SEBRING LAKES BLVD	0.05
100199	TANGERINE LN	WELCOME DR	WELCOME DR	0.11
2594	TANGERINE RD	PLACID LAKES BLVD	E WATERWAY AVE NW	0.57
2880	TANGLEWYLDE AVE	GREENFIELD ST	BAYBERRY ST	0.22
2626	TARA ST	OLD OAK AVE	OLD ORCHARD AVE	0.05
100703	TARTAN ST	OLD PLANTATION AVE	CR 17 S	0.07
2253	TAUCHENS RD	US 27	SR 17 S	0.72
2932	TAWNY DR	BOOTS DR	COWHOUSE RD	0.29
2276	TAYLOE LN	DEADEND	CEDARBROOK ST	0.28
2264	TAYWOOD ST	EAST	CR 17 S	0.03
2686	TAYWOOD ST	CR 17 S	OLD PLANTATION AVE	0.07
322	TEA ROSE ST	LAKE JUNE BLVD	WATERWAY DR	0.32
323	TEA ROSE ST	MILLER AVE	LAKE JUNE BLVD	0.12
100110	TEMPLE AVE	DUKE ST	MIAMI DR	0.09
2258	TEMPLE ST	MAJESTY AVE	SEBRING LAKES BLVD	0.12
100388	TEMPTATION AVE	CUL DE SAC	S SUN 'N LAKES BLVD	0.13
2260	TEMPTATION CT	CUL DE SAC	S SUN 'N LAKES BLVD	0.13
2781	TEMPTATION LN	CUL DE SAC	S SUN 'N LAKES BLVD	0.13
101024	TERN AVE	END	S HERON ST	0.18
100324	TERN AVE	BARN OWL ST	S HERON ST	0.26
2266	TERN PL	REDBIRD ST	TANAGER ST	0.11
2270	THEADORE ST	FERNWAY ST	BRUNNS RD	0.09
2271	THEIL PL	LAWSON PL	OREGON PL	0.18
341	THOMPSON AVE	AZALEA TER	GOLFVIEW RD	0.50
2282	THRUSH AVE	S EGRET ST	CRANE ST	0.45
2283	THRUSH ST	GLEN SPRINGS AVE	FINCH AVE	0.17

ID	Street	Route Ahead	Route Back	Miles
1463	THUNDER RD	RYAN RD	US 98	0.82
1464	THUNDER RD	SHERMAN TER	RYAN RD	0.45
177	THUNDER RD	SHERMAN TER	LAKESIDE WAY	0.21
2284	THUNDERBIRD HILL CIR	THUNDERBIRD HILL RD	THUNDERBIRD HILL RD	0.47
2285	THUNDERBIRD HILL RD	SUNBIRD CIR	THUNDERBIRD RD	0.28
2286	THUNDERBIRD RD	COUGAR BLVD	GRAND PRIX DR	0.52
308	THUNDERBIRD RD	GRAND PRIX DR	CORVETTE AVE	0.41
309	THUNDERBIRD RD	CORVETTE AVE	US 27	0.61
1321	THURMAN AVE	COOLIDGE AVE NE	CHICAGO WAY NE	0.58
295	THURSTON AVE	END	TALLY RD	0.11
2288	THURSTON AVE	TALLY RD	KENILWORTH BLVD	0.13
2289	TIDEWATER DR	LAKE FRANCIS RD	CHERRY LN	0.25
2290	TIGER ST NW	KINGFISHER AVE NW	MUSTANG AVE NW	0.17
2251	TIMBERLINE AVE	WINTERGREEN ST	JONQUIL ST	0.35
2291	TIOGA LN	END	LAKE JUNE RD	0.11
2294	TIZZWOOD DR	END	DUANE PALMER BLVD	0.08
2295	TOBLER BLVD	CORSICA AVE NE	PLACID LAKES BLVD	0.29
2296	TOBLER BLVD	WEST	PLACID LAKES BLVD	0.96
2297	TOBLER TER NW	LAKE GROVES RD NW	CHRISTINE ST NW	0.29
2009926	TOBLER TER NW	CHRISTINE ST NW	RONALD ST NW	0.16
981	TOBY ST	TWITTY RD	NIGHTHAWK AVE	0.12
2824	TOBY ST	US 27	TWITTY RD	0.13
2299	TOMAHAWK ST NW	DERRINGER AVE NW	GULFSTREAM AVE NW	0.15
2300	TOMOKA BLVD S	ROSEWOOD DR N	US 27	0.20
2301	TONI CIR	TONI LN	TONI LN	0.44
2302	TONI LN	TONI CIR	OLD SR 8	0.32
2795	TORTOISE RD	CUL DE SAC	CR 17 S	0.35
2305	TOWER ST	CR 621	US 27	0.32
2306	TRACTOR RD	US 98	LUNSFORD RD	1.09
2307	TREASURE AVE NE	DRY TORTUGAS ST NE	BOYLSTON ST	0.10
100731	TREE FARM RD	PANTHER PL	PAYNE RD	0.12
2308	TREMONT AVE	DAFFODIL ST	BRYCE ST	0.27
2309	TRIDENT CT	CUL-DE-SAC	KENWOOD PL	0.06
2310	TRILLO ST	PLOVER AVE	PEACOCK AVE	0.24
2311	TRIUMPH DR	THUNDERBIRD RD	ASTON-MARTIN DR	0.61
2312	TROUT AVE	MARLIN DR	VALERIE BLVD	0.16
2313	TRUMAN AVE NE	KEMPER AVE	WASHINGTON BLVD NE	0.15
990	TRUSTY ST	BLESSINGS AVE	US 98	0.05
2314	TRYON AVE NW	TOBLER TER NW	MATTHEWS ST NW	0.14
2315	TUBBS RD	KILLARNEY DR	US 27	0.37
2316	TUCK AVE	WASHINGTON PL	WESTERN BLVD	0.28
2318	TULIP DR	FAIRFIELD AVE	S SUN 'N LAKES BLVD	0.15
2317	TULSA RD	CLEVELAND AVE NE	ROOSEVELT NE	0.10
2322	TUT N LUE RD	EAST	UNDERHILL RD	0.32
2488	TWILIGHT DR	JACK WEISSER BLVD	LAKE BETTY DR	0.80
101075	TWILIGHT DR	CARTIER AVE	DEERWALK AVE	0.02
101129	TWILIGHT DR	SOUTH	HEPPNER AVE	0.10
2324	TWILIGHT DR	CRIMSON AVE	MOON GLOW AVE	0.17
2326	TWIN LAKES RD	DEAD END	CLOVERLEAF RD	0.40
1861	TWISTED OAKS DR	SUN VALLEY DR	SUN VALLEY DR	0.21
2327	TWITTY RD	E TWITTY RD	US 98	1.83
2730	TWITTY RD	E TWITTY RD	US 27	0.74
2328	TWYLA BLVD	LAKE SADDLEBAGS DR	MEGAN AVE	0.12
2329	TYLER AVE	CUNNINGHAM ST	BUCKLEY RD	0.28
2061	UMBER CT	UNDERWOOD TER	VARSITY TER	0.12
2945	UNDERHILL RD	CR 721	TUT N LUE RD	1.63
2332	UNDERHILL RD	TUT N LUE RD	BUTLER'S BLUFF RD	0.43

ID	Street	Route Ahead	Route Back	Miles
2636	UNDERWOOD TER	SOUTH	UMBER CT	0.25
100204	UPLAND ST	WEST	BLUFF HAMMOCK RD	0.30
1076	UPSON AVE	NORTH	HICKS RD	0.50
1037	UTE AVE	END	HICKS RD	0.50
100067	VACATION DR	NORTH	LEISURE LN	0.17
2333	VAGABOND AVE	LAKELAND DR	CR 29	0.19
2334	VALE CT	CUL-DE-SAC	VALENCIA RD	0.05
2336	VALENCIA RD	VALE CT	COZUMEL LN	0.56
2862	VALENCIA RD	SPRING LAKE BLVD	VALE CT	0.22
2337	VALENCIA ST	GRAND AVE	E O DOUGLAS AVE	0.15
2081	VALENTINE AVE	DEADEND	HICKS RD	0.50
306	VALERIE BLVD	MEMORIAL DR	US 27	0.74
377	VALERIE BLVD	MANATEE DR	MEMORIAL DR	0.19
2338	VALERIE BLVD	SHAD DR	MANATEE DR	0.22
2339	VALIANT AVE	PEUGEOT ST	DAUPHINE ST	0.14
2340	VAN ALLEN AVE NW	LAKE GROVES RD NW	GRISSOM RD NW	0.23
2342	VAN BUREN AVE	DAFFODIL ST	WILDFLOWER ST	0.28
2341	VAN BUREN ST	PERSHING AVE	NICHELE BLVD	0.32
2935	VAN HORNE AVE	NORTH	UPLAND ST	0.64
2344	VAN PELT RD	SOUTH	ARBUCKLE CREEK RD	1.20
2118	VANCE AVE	END	HICKS RD	0.50
2343	VANGUARD AVE NW	LAKE GROVES RD NW	GRISSOM RD NW	0.19
100370	VANGUARD AVE NW	LAKE GROVES RD NW	WASHINGTON BLVD NW	0.30
100011	VANTAGE CIR	VANTAGE TRACE	VANTAGE TRACE	0.37
125727	VANTAGE CIR	VANTAGE TRACE	VANTAGE TRACE	0.37
100043	VANTAGE TRACE	VANTAGE CIR	THUNDERBIRD RD	0.47
2345	VANWALL TER	COMET TER	THUNDERBIRD RD	0.17
2936	VARSITY TER	SOUTH	UMBER CT	0.23
2122	VARSITY TER	SOUTH	HICKS RD	0.25
2346	VAUGHN RD	HAW BRANCH RD	CR 635	0.58
2687	VAUGHN RD	PAVED PORTION	PAVED PORTION	2.32
2009969	VAUGHN RD	HOLLENBERG RD	HAW BRANCH RD	1.20
1051	VEGA PL NW	PLACID LAKES BLVD	AEROSTAR AVE NW	0.09
100303	VENTURE DR	END	S PARK LN	0.20
2349	VENUS CLUBHOUSE RD	NORTH	CR 731	0.24
2351	VERA LN NW	WASHINGTON BLVD NW	ARCHIE SUMMERS RD	0.23
2228	VESPER SPARROW AVE	RUDDY DUCK AVE	WILDFLOWER ST	0.21
2009981	VESPER SPARROW AVE	GREENFIELD ST	RUDDY DUCK AVE	0.24
1335	VIBURNUM DR	SHASTA DAISY BLVD	WISTERIA PL	0.31
2355	VICKI DR	TACO BELL ENTRANCE	LAKEVIEW DR	0.18
100078	VICKI DR	TACO BELL ENTRANCE	US 27	0.05
17	VICKI TER	END	SHERIFF'S TOWER RD	0.05
2486	VIENNA AVE	TWILIGHT DR	FAIRFIELD AVE	0.21
2356	VILLA AVE	SOUTH	GREENLEAF AVE	0.14
110839	VILLAGE GREEN CT	VILLAGE GREEN DR	CUL DE SAC	0.03
100050	VILLAGE GREEN DR	CUL DE SAC	N LAKE DAMON RD	0.20
2357	VILLAGE RD	CORVETTE AVE	EMIL DR	0.22
100112	VINEWOOD CT	SOUTH	WOLF CREEK RD	0.08
100012	VINSON AVE	NORTHWEST	HALLMARK AVE	0.11
2362	VIOLET DR	MILLER AVE	GOSSAMER AVE	0.06
2731	VIOLET DR	S DAHLIA DR	WESTERN BLVD	0.06
247	VIOLET DR	MILLER AVE	S DAHLIA DR	0.24
2363	VIOLET TER	WISTERIA PL	LAKESIDE DR W	0.15
100084	VIREO AVE	PUFFIN ST	S HERON ST	0.18
2367	VIRGINIA PL	END	SASSAFRAS AVE	0.08
1594	VISION ST	DEADEND	US 27	0.33
2370	VOLVO AVE	BRISTOL ST	BENTLEY AVE	0.17

ID	Street	Route Ahead	Route Back	Miles
2371	VOSS CT	CUL-DE-SAC	VALENCIA RD	0.05
2642	W ALBATROSS RD	N SYOSETT RD	N GRAHAM RD	0.40
443	W ALBATROSS RD	N SYOSETT RD	N OLIVIA DR	0.12
453	W ALLAMANDA BLVD	N HIGHLANDS BLVD	US 27	0.59
101122	W ANOKA LN	JAN DR	OLYMPIA AVE	0.17
490	W ARGONAUT RD	N IROQUOIS RD	N VALENCIA DR	0.05
122	W ARGONAUT RD	N IROQUOIS RD	N HIGHLANDS BLVD	0.27
100736	W ATCHISON RD	N TARSUS RD	END OF PAVEMENT	0.19
100280	W ATCHISON RD	PAVEMENT END	N CORINTH RD	0.04
100228	W AVALON RD	N FONDA RD	N OLIVIA DR	0.05
526	W AVON BLVD	LAKE LILLIAN DR	US 27	0.45
2533	W AVON BLVD	W NAUTILUS RD	LAKE LILLIAN DR	0.90
533	W BAHAMA RD	PAVEMENT END	CARIBBEAN RD	0.17
100130	W BANDRA RD	N DOVER RD	N WINSTED RD	0.25
101106	W BARBEN RD	N JORDAN RD	N KRAFT RD	0.04
101097	W BARD RD	N SHAMROCK RD	N COCHRANE RD	0.05
554	W BATAVIA RD	N OLEANDER DR	N IRVINGTON RD	0.50
2688	W BEACH AVE	ST AGNES ST	W JACKSON ST	0.07
2399	W BEACH AVE	SOUTH	EASTVIEW ST	0.06
100122	W BEACH AVE	W JACKSON ST	ST AGNES ST	0.10
2401	W BELL ST	S SELF AVE	S HART AVE	0.12
101132	W BENCH RD	N LONE BAY BLVD	BALLARD RD	0.12
100408	W BERMUDA RD	N DOVER RD	W ROYALTON RD	0.40
100735	W BEUFORT RD	N SYOSETT RD	N OLIVIA DR	0.12
587	W BILLY HILL RD	WINEGUARD AVE	S LAKE BLVD	0.09
119	W BONITA RD	N LABELLE RD	N AVON BLVD	0.27
2744	W BUTKUS RD	EAST	S AVON ESTATES BLVD	0.19
2789	W CAMELOT RD	N TORRINGTON RD	N BERKLEY RD	0.24
685	W CAMPHOR ST	S CAMPHOR LOOP	S HART AVE	0.10
2797	W CANAL DR	EAST	N MARYLAND DR	0.08
2404	W CANAL WAY NE	ROOSEVELT AVE NE	KEMPER AVE	0.19
705	W CARMINE RD	N BENNETT RD	N ARCHER RD	0.24
718	W CAVALIER RD	N BERKLEY RD	W SEVILLE DR	0.16
734	W CHARING RD	N FARNUM RD	N TYLER RD	0.24
2353	W CIRCLE ST	N SELF AVE	N HART AVE	0.12
767	W CITRUS RD	N JOHNSON RD	N AVON BLVD	0.22
789	W COLLEGE DR	MEMORIAL DR	US 27	1.34
2848	W COLUMBINE RD	N ZEPHYR RD	N STERLING RD	0.23
830	W COUNTY LINE RD	N SEDGEWICK RD	US 27	1.57
2648	W COUNTY LINE RD	END	N SEDGEWICK RD	0.48
100128	W DOWNING RD	N BUCKINGHAM RD	N SEDGEWICK RD	0.30
939	W DRYDEN RD	NAUTILUS DR	N EAST CHILTON RD	0.14
2759	W DUNCAN RD	S SAYERS RD	S AVON ESTATES BLVD	0.13
93	W ELMONT RD	ITHICA RD	N LANCASTER RD	0.15
994	W ENDICOTT RD	N BARCLAY RD	W RUTLAND RD	0.18
281	W EXETER RD	BALLARD RD	N OLIVIA DR	0.76
276	W FALCON RD	N AVON BLVD	YALE RD	0.25
114	W FALCON RD	N MOHAWK DR E	N LABELLE RD	0.16
1020	W FALCON RD	N LABELLE RD	YALE RD	0.04
1027	W FAWN RD	N OLIVIA DR	N SHAMROCK RD	0.04
113	W FINDLEY RD	N MANTLE RD	N GRAHAM RD	0.10
30	W FISHER RD	N LACONA RD	W THAMES RD	0.17
100656	W FLAMINGO RD	N JOHNSON RD	N AVON BLVD	0.23
101052	W FONDULAC RD	N FONDULAC RD	N ARNOLD RD	0.43
7	W FOXGLOVE RD	PAVED PORTION	N PONDEROSA RD	0.19
1080	W FOXGLOVE RD	END OF PAVEMENT	N PRIMROSE RD	0.08
100337	W FURNESS RD	N SYOSETT RD	N FONDA RD	0.05

ID	Street	Route Ahead	Route Back	Miles
100221	W GAFFNEY RD	MYSTIC RD	N OLIVIA DR	0.24
100326	W GENEVA RD	N PONDEROSA RD	N AVON BLVD	0.15
1107	W GEORGE BLVD	S GEORGE BLVD	GEORGE BLVD	0.44
275	W GINGHAM RD	ELGIN RD	N FONDULAC RD	0.25
1110	W GLADIOLA DR	PAVEMENT JOINT	N OLEANDER DR	0.21
2407	W GOBOURNE ST	EAST	S LAKE BLVD	0.11
100325	W GORDON RD	N ERNEST RD	HARTMAN RD	0.17
1151	W GREENLAWN RD	W NAUTILUS RD	N AVON BLVD	0.26
2633	W HAL MCRAE BLVD	SHOPPING CENTER	OLYMPIA AVE	0.12
2413	W HALL ST	S SELF AVE	S HART AVE	0.12
2761	W HAMPTON RD	S LARSEN RD	S SAYERS RD	0.38
100013	W HASBROUCK RD	MYSTIC RD	N OLIVIA DR	0.24
101101	W HAVILAND RD	N YORK RD	N DOVER RD	0.12
1201	W HEIM RD	N LABELLE RD	N WEST SHORE DR	0.05
2756	W HENDRICKS RD	WEST	S AVON ESTATES BLVD	0.16
1211	W HERRICK ST	EAST	SHELL AVE	0.10
1216	W HIBISCUS RD	ZEPHYR RD	STERLING RD	0.23
1248	W HOLIDAY DR	FAIRVIEW LN	ARBUCKLE CREEK RD	0.32
1301	W INTERLAKE BLVD	EAST OF CIRCLE	N MAIN AVE	0.12
877	W INTERLAKE BLVD	CATFISH CREEK RD	N TANGERINE AVE	0.51
100141	W INTERLAKE BLVD	EAST OF CIRCLE	N TANGERINE AVE	0.60
2414	W JACKSON ST	WEST	W BEACH AVE	0.11
100002	W JERNIGAN RD	N LARRAMORE RD	N TORRINGTON RD	0.18
368	W JOSEPHINE RD	THIRD CURVE	PAYNE RD	1.57
2829	W JOSEPHINE RD	THIRD CURVE	MARGUERITE RD	3.96
109	W JUPITER RD	N TORRINGTON RD	N COWRY RD	0.13
108	W KENOSHA RD	N OLIVIA DR	N GRAHAM RD	0.50
100001	W KENT RD	N TACONIC RD	N OLIVIA DR	0.39
2909	W KEVIN RD	N DOVE RD	HARTMAN RD	0.15
101066	W LAKE BYRD BLVD	US 27	LAKE BYRD BLVD	0.76
1407	W LAKE CHILTON DR	N PRIESTER RD	NAUTILUS DR	0.46
383	W LAKE CHILTON DR	N PRIESTER RD	HARTMAN RD	0.16
1412	W LAKE DAMON DR	END	N TWIN LAKES DR	0.42
200904	W LAKE DAMON DR	LAKE DAMON RD	N TWIN LAKES DR	0.34
2937	W LAKE DR	FAIRVIEW LN	ARBUCKLE CREEK RD	0.37
1474	W LAKE TROUT DR	DEADEND	N TWIN LAKES DR	0.43
1492	W LANETT RD	N HAZELTON RD	MYSTIC RD	0.12
100192	W LITTLE RD	END OF PAVEMENT	S AVON ESTATES BLVD	0.25
110994	W LOBELIA RD	N VALENCIA DR	N CARDINAL RD	0.05
1555	W LONGBOTTOM RD	N TOUCHTON RD	N AVON BLVD	0.31
105	W LOWEN RD	W BERMUDA RD	N DOVER RD	0.34
98	W MARION RD	W JUPITER RD	N LARRAMORE RD	0.16
1617	W MARLIN RD	N IROQUOIS RD	N SEMINOLE RD	0.05
2910	W MARLIN RD	N FIESTA RD	N SEMINOLE RD	0.11
1623	W MARTIN RD	END	US 27	0.17
2742	W MATTE RD	WEST	S AVON ESTATES BLVD	0.43
2743	W MATTE RD	EAST	S AVON ESTATES BLVD	0.37
1635	W MAXANNA BLVD	MAXANNA AVE	SR 66	0.23
100238	W MCRAE RD	WEST	BALLARD RD	0.08
1669	W MIMOSA RD	N OSCEOLA RD	NAUTILUS DR	0.12
1682	W MONTS DE OCA RD	CENTURY BLVD	BILLY MARTIN RD	0.47
101050	W MUNSON RD	N LONE BAY BLVD	BALLARD RD	0.12
1705	W MYAKKA RD	N TERRAPIN RD	N STERLING RD	0.31
1711	W NASSAU RD	N IRVINGTON RD	DALE RD	0.17
82	W NASSAU RD	DALE RD	N DOVER RD	0.36
1715	W NAUTILUS RD	W AVON BLVD	NAUTILUS DR	0.66
1723	W NEWTON RD	N OLIVIA DR	N YORK RD	0.37

ID	Street	Route Ahead	Route Back	Miles
313	W NEWTON RD	N OLIVIA DR	MYSTIC RD	0.27
100009	W ODESSA RD	N POCATELLO RD	N AMHERST RD	0.20
12	W OGDEN RD	W NASSAU RD	N IRVINGTON RD	0.15
101049	W OLEANDER DR	END OF PAVEMENT	W AVON BLVD	0.23
101	W ONEIDA RD	N BRANDON RD	N PRIESTER RD	0.20
101046	W ORANGEWOOD CT	CUL DE SAC	N ORANGEWOOD ST	0.06
100054	W ORANGEWOOD LN	N ORANGEWOOD ST	N ORANGEWOOD ST	0.17
100053	W ORANGEWOOD PL	N ORANGEWOOD ST	N ORANGEWOOD ST	0.13
1808	W OXNARD RD	CALUMET RD	CORVALLIS RD	0.20
100091	W OZARK RD	N COWRY RD	N TORRINGTON RD	0.19
2419	W PALM CIR	SOUTH END	CR 29	0.08
2421	W PERRY DR	GEESE ST	GEESE ST	0.11
1850	W PERRY RD	N HAZELTON RD	N OLIVIA DR	0.37
36	W PERRY RD	N OLIVIA DR	N WINSTED RD	0.25
2689	W PLEASANT ST	N SELF AVE	N COLLIER AVE	0.13
2423	W PLEASANT ST	N SELF AVE	N HART AVE	0.12
100659	W PLOVER RD	N VALENCIA DR	N IROQUOIS RD	0.05
1889	W POINSETTIA RD	LAKE LILLIAN DR	N AZALEA DR	0.11
85	W PRESTON RD	N MANDAN RD	N IRVINGTON RD	0.05
100081	W RAVEN RD	N CARMEL RD	N SAPPHIRE RD	0.18
101104	W REDONDO RD	N SYOSETT RD	N OLIVIA DR	0.12
100089	W REED RD	S COLE AVE	S LANDRY RD	0.12
2745	W REEVES RD	EAST	S AVON ESTATES BLVD	0.19
1945	W REMSEN RD	N PRIESTER RD	N HEWLETT RD	0.12
1968	W RITA RD	N LARRAMORE RD	N OLIVIA DR	0.04
1987	W ROCHESTER RD	N BRADLEY RD	N SYOSETT RD	0.30
86	W ROCHESTER RD	MYSTIC RD	N SYOSETT RD	0.12
84	W ROYALTON RD	W BERMUDA RD	N DOVER RD	0.34
2013	W RUSS RD	N AVON BLVD	W NAUTILUS RD	0.25
2014	W RUTLAND RD	END OF PAVEMENT	N OLIVIA DR	0.27
100220	W SALINAS RD	ELGIN RD	N TARSUS RD	0.17
2738	W SEIPLE RD	S LANDRY RD	S AVON ESTATES BLVD	0.38
110889	W SERAPH RD	N NIGHTINGALE RD	N BERKLEY RD	0.16
100300	W SEVILLE DR	W KEVIN RD	N OLIVIA DR	0.05
2083	W SEVILLE DR	W NAUTILUS RD	N OLIVIA DR	0.55
273	W SHEFFIELD RD	N CORINTH RD	N TARSUS RD	0.24
83	W SHULA RD	S LAMONICA RD	END OF PAVEMENT	0.60
2740	W SHULA RD	WEST	S AVON ESTATES BLVD	0.15
2741	W SHULA RD	EAST	S AVON ESTATES BLVD	0.26
100278	W SILVER OAK DR	CUL DE SAC	N OLEANDER DR	0.11
100127	W SNELL RD	S LANDRY RD	S COLE AVE	0.12
100129	W SOLAR RD	PAVED PORTION	N LARRAMORE RD	0.07
100311	W SOLAR RD	N SEVILLE DR	END OF PAVEMENT	0.02
279	W SOMERSET RD	N SYOSETT RD	N OLIVIA DR	0.12
2137	W SOUTHAMPTON RD	N HUNTINGTON RD	N OLIVIA DR	0.30
2752	W STARR RD	S OLSEN RD	S AVON ESTATES BLVD	0.26
2753	W STARR RD	WEST	S AVON ESTATES BLVD	0.23
2186	W STRATFORD RD	N OLEANDER DR	US 27	0.45
2188	W STRYKER RD	HARTMAN RD	US 27	2.23
2757	W TARKENTON RD	S SAYERS RD	S AVON ESTATES BLVD	0.13
2685	W TAUNTON RD	N OLIVIA DR	N IRVINGTON RD	1.01
315	W TAUNTON RD	WEST .20 MI	US 27	0.23
2254	W TAUNTON RD	EAST .6 MILES	N IRVINGTON RD	0.77
100213	W TAUNTON RD	N OLIVIA DR	N GRAHAM RD	0.50
2256	W TAYLOR ST	EAST	CRESTMORE DR	0.20
2267	W TERN RD	N TERRAPIN RD	N MORNINGSIDE RD	0.05
78	W THAMES RD	N BRANDON RD	N PRIESTER RD	0.20

ID	Street	Route Ahead	Route Back	Miles
2739	W UNITAS RD	WEST	S SEIPLE RD	0.20
100277	W VERONA RD	ABRAM AVE	N ITHICA RD	0.14
2358	W VINITA RD	N CORINTH RD	N TARSUS RD	0.24
37	W WALDEN RD	N TYLER RD	N BUCKINGHAM RD	0.16
2382	W WARD RD	N SENECA DR W	N SENECA DR E	0.12
2406	W WATERWAY AVE NW	CATFISH CREEK RD	WASHINGTON BLVD NW	0.36
2599	W WATERWAY AVE NW	NORTH	CATFISH CREEK RD	0.10
2394	W WAVERLY RD	N HIGHLANDS BLVD	N TORRINGTON RD	0.10
13	W WELLSTON RD	N DOVER RD	N OLIVIA DR	0.50
5	W WELLSTON RD	N SYOSETT RD	N OLIVIA DR	0.13
2786	W WHITON RD	N ROXBURY RD	END OF PAVEMENT	0.18
101167	W WHITON RD	END OF PAVEMENT	HARTMAN RD	0.08
29	W WORDEN DR	HARTMAN RD	N PRIESTER RD	0.15
97	W XAVIER RD	HARTMAN RD	N ROXBURY RD	0.23
2754	W YARBROUGH RD	END OF PAVEMENT	S AVON ESTATES BLVD	0.31
127599	WALDRON AVE	MIKE KAHN RD	END OF SHELL	0.09
2372	WALKER AVE NE	FARRELL DR NE	LAKE GROVES RD NE	0.15
2373	WALKER RD	LAKE APTHORP DR	ST JOHN ST	0.90
2375	WALLACE DR	DEAD END	HAMMOCK RD	0.25
2376	WALNUT AVE	SYLVAN CIR	BUCK ST	0.50
2383	WARRIOR ST NW	DERRINGER AVE NW	GULFSTREAM AVE NW	0.15
2600	WASHINGTON BLVD	ROOSEVELT BLVD	POMPANO AVE	0.26
2601	WASHINGTON BLVD	GOLDBUD ST	CR 621	0.84
2602	WASHINGTON BLVD	BRADLEY AVE	GOLDBUD ST	0.98
2603	WASHINGTON BLVD	HALLMARK AVE	BRADLEY AVE	0.77
101039	WASHINGTON BLVD	POMPANO AVE	HALLMARK AVE	0.63
2386	WASHINGTON BLVD NE	PLACID LAKES BLVD	PLACID VIEW DR	2.00
2606	WASHINGTON BLVD NW	STAR FRUIT AVE	CATFISH CREEK RD	1.71
347	WASHINGTON BLVD NW	PLACID LAKES BLVD	STAR FRUIT AVE	0.53
2388	WASHINGTON PL	CUL DE SAC	HOLIFIELD AVE	0.38
2390	WASHINGTON ST	US 27 S	CRESTMORE DR	0.13
2391	WATERWAY DR	ASTER ST	GARDENIA ST	0.29
2527	WATERWAY DR	ASTER ST	MIMOSA ST	0.12
2528	WATERWAY DR	CLOVER CT	MIMOSA ST	0.12
2526	WATERWAY TER	CAMELLIA LN	LAKE JUNE BLVD	0.22
2392	WATTERS DR	NORTH	LAKE JUNE RD	0.33
2395	WAYNE AVE NE	WASHINGTON BLVD NE	NORTH	0.07
2010021	WAYNE AVE NE	PAVEMENT JOINT	LAKE GROVES LN NE	0.15
2396	WEBB CT	CUL DE SAC	PALMETTO DR	0.05
100283	WEBSTER TURN DR	HAYWOOD TAYLOR BLVD	HAYWOOD TAYLOR BLVD	0.78
987	WEEPING WILLOW AVE	EAST	SCHOOL ST	0.23
2397	WEIGLE AVE	NORTH	KENILWORTH BLVD	0.23
100198	WELCOME DR	ORANGE BLVD	ORANGE BLVD	0.30
150	WELLINGTON DR	HIGSON AVE	LEWIS AVE	0.20
2400	WESLEY WAY	EAST	LAKE JUNE DR	0.12
2402	WEST BLVD	LAKEVIEW DR	SEBRING PKWY	0.10
2409	WESTERN BLVD	LAKE JUNE BLVD	MILLER AVE	0.50
2806	WESTERN BLVD	HOLIFIELD AVE	MILLER AVE	1.47
2873	WESTERN BLVD	LAKE JUNE BLVD	LAKE HILL DR	1.02
101180	WESTERN BLVD	HOLIFIELD AVE	TUCK AVE	0.04
245	WESTERN TANAGER ST	BROOK HOLLOW RD	JASON ST	0.37
2416	WESTMINSTER RD	DOZIER AVE	GOLFVIEW RD	0.50
2417	WESTMINSTER RD	KEARLY AVE	GOLFVIEW RD	0.40
100332	WESTMINSTER RD	KEARLY AVE	LAKEWOOD RD	0.11
2420	WESTWOOD CT	CUL DE SAC	THUNDERBIRD RD	0.10
2427	WHATLEY BLVD	WHATLEY CT	US 27	0.75
2428	WHATLEY CT	NORTH AND SOUTH	WHATLEY BLVD	0.20

ID	Street	Route Ahead	Route Back	Miles
2429	WHEELER RD	EAST	CR 721	1.17
1048	WHIMBREL AVE	BLUE ST	HENSCRATCH RD	0.22
2426	WHIPPOORWILL DR	CUL DE SAC	MOCKINGBIRD LN	0.22
100210	WHIPPOORWILL RD	WEST	PAYNE RD	0.90
2430	WHITE AVE NE	FARRELL DR NE	LAKE GROVES RD NE	0.15
1049	WHITE CEDAR RD	RISE TER	QUEEN AVE	0.29
1010	WHITE OAK RD	EAST	COWHOUSE RD	0.36
2431	WHITE PINE DR	THUNDERBIRD RD	NORTHSIDE DR	0.18
2432	WHITEHOUSE RD	NORTH	POWERLINE RD	0.38
2433	WHITEHURST RD	SOUTH	SR 64 W	0.04
2435	WHITING DR	SHAD DR	COD AVE	1.00
64	WIGHTMAN AVE	NORTH	KENILWORTH BLVD	0.23
2437	WILD DUCK PT	WEST	LAKESHORE DR	0.05
2439	WILD TURKEY PT	WEST	RACOON LN	0.06
2360	WILD VIOLET AVE	S CANAL BLVD	LAGRANDE BLVD	0.26
2436	WILDCAT ST NW	CURVE	NORSEMAN AVE NW	0.27
100376	WILDCAT ST NW	CURVE	APACHE ST NW	0.69
100275	WILDE ST	CUL DE SAC	E JACKSON ST	0.21
958	WILDFLOWER ST	MILLER AVE	LAKE JUNE BLVD	0.49
948	WILDFLOWER ST	BLUEBIRD AVE	LAKE HILL DR	0.58
1645	WILDFLOWER ST	GRAMATAN AVE	MILLER AVE	0.66
954	WILDFLOWER ST	LAKE JUNE BLVD	BLUEBIRD AVE	0.54
2869	WILDFLOWER ST	HOLIFIELD AVE	FAIRLANE AVE	0.39
2438	WILDFLOWER ST	LAKE HILL DR	NORTHERN BLVD	0.46
2529	WILDFLOWER ST	LAKE CREWS AVE	HOLIFIELD AVE	0.80
2530	WILDFLOWER ST	FAIRLANE AVE	GRAMATAN AVE	0.40
2441	WILDWOOD DR	ELEANOR BLVD	JACK WEISSER BLVD	0.60
2443	WILLIAMS AVE	E A SMITH AVE	JOSEPHINE AVE	0.24
2445	WILLIAMS RD	PAYNE RD	HENSCRATCH RD	1.00
2454	WILSON DR	LAKE JOSEPHINE DR	LAKE JOSEPHINE DR	0.38
2452	WILSON LN NE	FARRELL DR NE	LAKE GROVES RD NE	0.15
2455	WILSON TER	RYAN RD	LIN RD	0.46
2453	WILSON WAY NE	ANDERSON ST NE	LAKE GROVES RD NE	0.28
607	WIND ROSE AVE	LAKE HELEN DR	SUMMER HILL DR	0.38
2457	WINDY POINT RD	NORTH	BOAT RAMP RD	0.18
2690	WINDY POINT RD	SOUTH	BOAT RAMP RD	0.14
2640	WINEGUARD AVE	GALE ST	ERNEST E SIMS ST	0.07
2458	WINSTON DR	PARKWOOD ST	KENWOOD PL	0.17
2459	WINSTON RD	EDGEWATER TER	CANDLER TER	0.17
2461	WINTER RD	END	SPRING LN	0.16
2462	WINTERGREEN ST	SYCAMORE ST	BROOKLANDS AVE	0.65
2464	WISTERIA PL	VIBURNUM DR	VIOLET TER	0.03
2921	WOLF CREEK RD	PLEASANT DR	S ORANGE BLOSSOM BLVD	0.31
200908	WOLF CREEK RD	END	PLEASANT DR	0.21
1485	WOLF LAKE RD	END OF PAVEMENT	WOODBURY AVE	0.79
2465	WOMBLE RD	EAST	US 27	1.78
2466	WOOD AVE	LOCKMAN BLVD	CR 635	0.52
1484	WOODBURY AVE	WOLF LAKE RD	LAKEWOOD RD	0.60
2468	WOODMERE AVE NE	FARRELL DR NE	LAKE GROVES RD NE	0.15
138	WOODMERE AVE NE	FARRELL DR NE	WASHINGTON BLVD NE	0.07
2469	WOODMONT CT	CUL-DE-SAC	WOODMONT ST	0.02
2470	WOODMONT ST	PARKWOOD ST	CORAL RIDGE RD	0.41
2471	WOODSIDE PL	PARKWOOD ST	KENWOOD PL	0.18
2473	WREN AVE	S EGRET ST	CRANE ST	0.43
2475	WYCKOFF AVE NE	FARRELL DR NE	LAKE GROVES RD NE	0.15
100017	WYNSTONE CT	CUL DE SAC	WYNSTONE DR	0.19
100018	WYNSTONE DR	HAW BRANCH RD	PAVEMENT JOINT	0.18

ID	Street	Route Ahead	Route Back	Miles
100016	WYNSTONE DR	PAVEMENT JOINT	HAW BRANCH RD	0.44
908	YACHTING RD	END	ARBUCKLE CREEK RD	0.08
2476	YALE RD	W FALCON RD	N HIGHLANDS BLVD	0.05
2477	YELLOW PINE DR	THUNDERBIRD RD	NORTHSIDE DR	0.17
2481	YOUTH CARE LN	RAINBOW AVE	PARK CREST TER	0.43
101007	YOUTH CARE LN	PARK CREST TER	SEBRING PKWY	0.29
2484	ZION ST	CALLAHAN AVE	CRESTMORE DR	0.32

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Leah Sauls, Development Services Director**

SUBJECT/TITLE: **Request approval of Amendment 3 to the Tourism Consultant Services Agreement extending the contract for one (1) year.**

STATEMENT OF ISSUE

The Tourism Development Council's Lead Consultant was solicited through Purchasing's Request for Proposal (RFP) process - RFP 21-008. Gray Dog Publishing, Inc. was the top-ranked respondent. The Tourism Development Council's Lead Consultant agreement can be extended up to five times through a successful evaluation process at the end of each fiscal year. The Tourism Development Council voted on the extension of the tourism consultant contract with Gray Dog Publishing, Inc, at their April 25, 2024, meeting, and the item received a unanimous vote to extend the contract with the current vendor.

RECOMMENDED ACTION

Move to approve Amendment 3 to the Tourism Consultant Services Agreement extending the contract for one (1) year

FISCAL IMPACT

The fiscal impact effective 10/1/2024 is an increase to Fund 152 (Tourist Development) in the amount of $3,055.40 to Cost Center 5301 (Tourist Dev - Operations), account 53400 (Contractual Services) reflecting a 3% increase per the contract executed on 10/5/2021.

Attachments: Amendment 3 .pdf
z21-008 RFP 10-05-2021 - (Agreement FY 2021-2022 - Gray Dog Publishing Inc.).scan (1).pdf

AMENDMENT 3 TO THE TOURISM
CONSULTANT SERVICES AGREEMENT BETWEEN
HIGHLANDS COUNTY AND GRAY DOG PUBLISHING, INC.

THIS AMENDMENT 3 is made by and between Highlands County Board of County Commissioners, 600 S. Commerce Avenue, Sebring, Florida 33870 ("COUNTY") and Gray Dog Publishing, Inc., 8100 Arbuckle Creek Rd., Sebring, Florida 33870 ("CONSULTANT").

WHEREAS, CONSULTANT entered into a Tourism Consultant Services Agreement with the COUNTY on October 5, 2021, and amended the same through Amendment 1 on October 18, 2022 and on September 19, 2023 through Amendment 2 (Collectively "Agreement"),; and

WHEREAS, the parties have determined that it is in their best interest to amend the Agreement to extend the services for one (1) year.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the COUNTY and CONSULTANT agree as follows:

1. Section 3 of the Agreement is hereby amended to extend the terms of the Agreement for an additional one (1) year period from October 1, 2024, though and including September 30, 2025.

2. All other terms and conditions of the Agreement shall remain in full force and effect, and to the extent of any conflict between this Amendment and any previous Agreements between the parties, this Amendment 3 shall prevail.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal this ____day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY, FLORIDA

_____
Kevin Roberts, Chair

ATTEST:

_____
Jerome Kaszubowski, Clerk

GRAY DOG PUBLISHING, INC.

_____
Casey Wohl Hartt, President

8M

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: October 5, 2021

PRESENTER: **Leah Sauls, Development Services Director**

SUBJECT/TITLE: **Request approval of the Tourism Development Council Lead Consultant contract with Gray Dog Publishing, Inc. for Fiscal Year 21-22.**

STATEMENT OF ISSUE

The Tourism Development Council's Lead Consultant contract ends in September 2021, and cannot be extended. The consultant position was solicited through Purchasing's Request for Proposal (RFP) process - RFP 21-008. Three proposal were received in response. The consultant review committee ranked the proposals: 1. Gray Dog Publishing, Inc. at 287 points, 2. Sports Facilities Management, LLC at 228 points, and 3. Flourish Media, LLC at 160.5 points.

The contract negotiation price with the top ranking respondent, Gray Dog, is as follows: $96,000 Consultant and Travel annual exp.; 3% escalator upon successful evaluation.

RFP 21-008 (TDC Lead Consultant) was discussed with the Tourism Development Council at the August 19, 2021 meeting. The Council asked for their recommendation of Gray Dog Publishing, Inc. to be noted on this agenda item, along with an acknowledgement of how pleased the Council is with the work Gray Dog has done and would prefer to continue working with the current consultant.

RECOMMENDED ACTION

Request approval of the Tourism Development Council Lead Consultant contract with Gray Dog Publishing, Inc. for Fiscal Year 21-22.

FISCAL IMPACT

The fiscal impact is an increase to Fund 152 (Tourist Development) and the overall FY22 budget in the amount of $17,700 to Cost Center 5301 (Tourist Dev - Operations), account 53400 (Contractual Services).

Attachments: RFP 21-008 Intent to Award - TDC Consultant.pdf
8.19.2021_Draft_TDC_Min.pdf
RFP 21-008 Gray Dog Contract DMR 09-24-2021.docx

HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
Purchasing Division

NOTICE OF INTENT TO AWARD
RFP 21-008
Lead Tourism Consultant

	LOCAL VENDOR	Total Score	RANK
Flourish Media, LLC	**No**	160.5	**3**
Gray Dog Publishing, Inc.	**Yes**	287	**1**
Sports Facilities Management, LLC	**No**	228	**2**

Notice of Intent to Award in the rank order with Gray Dog Publishing, Inc. ranked first.

Notice of Intent to Award is posted to highlandsfl.gov at _____ A.M. / P.M. on _____.

End of protest period: 4 P.M. on _____.

FAILURE TO FOLLOW THE PURCHASING PROTEST PROCEDURE REQUIREMENTS WITHIN THE TIME FRAMES PRESCRIBED IN SECTION 24 OF THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS PURCHASING MANUAL SHALL CONSTITUTE A WAIVER OF YOUR PROTEST AND ANY RESULTING CLAIMS. THAT PURCHASING MANUAL IS AVAILABLE FOR PUBLIC INSPECTION IN THE PURCHASING DIVISION ANDON THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS' WEBSITE (www.highlandsfl.gov) AND MAY BE OBTAINED FROM THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS PURCHASING DIVISION.

Christine Davis 7-30-21

Christine Davis, Purchasing Manager Date

Leah Sauls, Development Services Director Date

Highlands County Tourist Development Council
Highlands County Government Center Boardroom
Regular Meeting
August 19, 2021 @ 8:15 a.m.

Draft Regular Meeting

1. The meeting was called to order at 8:17 a.m. by Vicki Pontius.

Roll Call

Council Members Present:
Commissioner Chris Campbell
Vicki Pontius
Mark Stewart
Maria Sutherland
John Story

Council Members Absent:
Bill Brantley
Cindy Garren
Christine Hatfield

Also, Present:
Andy Kesling, Citrus Golf Trail/ Sun 'N Lake Golf Club
Leah Sauls, Development Services Director
Casey Hartt, Lead Marketing Consultant
Chantel Brutus, Legal Assistant/Fill in for vacant TDC assistant position
Joel Lamp, Airstream Ventures, LLC.
Cliff Woods
Rachel Barry, Zoning Supervisor
Matt Raulerson, Assistant County Attorney

Vicki Pontius and Chantel Brutus established that a quorum was present, and the meeting was properly noticed.

2. Acceptance of TDC Meeting Minutes of June 10, 2021.

Ms. Pontius inquired if there were any comments or changes to the minutes of June 10, 2021. Ms. Pontius made a motion, seconded by Ms. Sutherland to approve the meeting minutes. Upon roll call the Council voted aye. The motion passed.

3. Financial and Office Reports

Ms. Pontius presented the Monthly Expenditure and Revenue Reports year to date ending May 30, 2021, which makes a total up to date of $848,033.94.

Ms. Pontius made a motion, seconded by Mr. Stewart, to approve the financial reports as presented. Upon roll call the Council voted aye. The motion passed.

4. Marketing & Event Updates

A. Marketing Update

Ms. Hartt presented her Marketing report. Ms. Hartt updated the TDC and public that TDC staff and Airstream Ventures has focused on bringing sporting events to the area and allocating TDC funds to make that possible. The TDC has also applied for and received multiple Florida Sports grants to help with funding these events. Ms. Rydecki has stated her hotel has been full the last few months and numbers are looking good for accommodations, which we should see in the updated revenues when the financial department releases them.

TDC staff has resumed their community outreach and presentations with local stakeholders. These meetings generate a lot of useful feedback from the local community.

Lunker Louie has been secured as Visit Sebring's Fishing Ambassador. Lunker Louie fishes locally and posts on social media to attract fisherman to the area through his large following on social media.

B. Sports Events Update

Mr. Lamp presented an update on the sports events that TDC and Airstream Ventures has worked to bring to the Sebring Area. Mr. Lamp states that they have secured 8 sporting events. TDC staff and Airstream also held a County-wide meeting in April regarding Pickleball with nearly 40 people in attendance to discuss the sport and interest in Highlands County.

5. Items for Voting

A. GFNY Grant Amendment Request

The Board agreed to allow Ms. Fluhme to modify her grant application changing TDC funded expenses from marketing to MOT.

Ms. Pontius made a motion, seconded by Mr. Story, to approve the grant modification to allow MOT services. Upon roll call, all Council members on the call voted aye. The motion passed.

B. Highlands County Golf

Mr. Wood brought a Highlands County Golf Tourism Sales Proposal to the TDC asking them to spend $183,200 on recruiting a professional salesperson with digital sales/marketing experience, provide a budget to develop leads, develop sales literature, produce a video to be used as a sales aid, adjust the CGT website to include a focus on golf groups, and incidental sales/marketing expenses.

None of the TDC members were in agreeance with the proposal and the item was dropped.

C. Event Grant Program Proposed Changes

Ms. Hartt presented the proposed changes to the TDC Event Grant Program Applications.

Ms. Sutherland made a motion, seconded by Mr. Story to approve the Grant Application changes. Upon roll call, all Council members on the call voted aye. The motion passed

D. 2021-2022 Marketing Plan and Budget

Ms. Hartt presented her 2021-2022 Marketing Plan and Budget to the TDC board. Ms. Hartt's proposed preliminary budget would allocate $675,000 to marketing and promotions.

Mr. Story made a motion, seconded by Mr. Stewart, to approve the 2021-2022 Marketing Plan and Budget. Upon roll call, all Council members on the call voted aye. The motion passed.

E. TDC Alternate Members

TDC members decided to drop this item and bring it back at a later date if they decided they needed alternate members to be added since it was brought to TDC's attention that it was decided by Legal that Commissioner Campbell can vote per FL. Statue.

6. Old Business/Discussion

A. RFP Update

Ms. Sauls reported that Gray Dog Publishing ranked highest in the BID process and an offer was made. The TDC had a discussion asking Ms. Sauls to please bring their recommendation of Gray Dog to the Board of County Commissioners attention so they are aware of how pleased they are with the work Gray Dog has been doing and would like to continue in the same direction.

B. Tourism Insights Awards Update

Ms. Hartt stated that TDC staff has secured Brain London as a guest speaker for the event and it will be held on September 29, 2021 at 2p.m. in the Government Center, Board Room.

C. Stakeholder Meetings

Ms. Hartt informed the TDC that staff has continued their community outreach by having stakeholder meetings again after being put on hold due to COVID-19.
TDC Staff held a stakeholders meeting day and met with owners/ representatives from Arts & Culture, Agritourism, and Restaurant & Hotels.

D. TDT Letter

Ms. Sauls informed the TDC that the TDT informational letter has been put on hold until further direction from Administration.

7. **Public Input**

8. **Board Member Roundtable**
The TDC requested that the Fl. Statue that makes up the Tourism Development be included in the next meetings agenda for them to review and have a copy of. They also asked that legal take a look at the statue and ordinance and make revisions as they see fit.

9. **Upcoming Meeting**
A. Agritourism Forum, TBD
B. Tourism Insights Awards September 29, 2021 @ 2 p.m., Government Center, Boardroom
C. TDC Board Meeting October 28, 2021 @ 8:15 a.m., Government Center, Boardroom
D. AdventureEDU Program November 4-5, 2021, Inn on the Lakes

9. **Adjournment**
Ms. Pontius adjourned the meeting at 10:32 a.m.

For all backup documents, please contact Highlands County Public Information Office 863-402-6500.

AGREEMENT

This Contract ("Contract") is made by and between Highlands County, a political subdivision of the State of Florida ("County") 600 S. Commerce Avenue, Sebring, Florida 33870, and Gray Dog Publishing, Inc. ("Consultant"), 3200 U.S. 27 South, Suite 402, Sebring, Florida 33870.

WITNESSETH

WHEREAS, the County has competitively solicited for Tourism Consultant Services pursuant to the County's Purchasing Policy and RFP 21-008; and

WHEREAS, Consultant has submitted the lowest responsive bid most advantageous to the County related to the services set forth in RFP 21-008; and

WHEREAS, the parties hereto have agreed to the terms and conditions cited herein based on said solicitation;

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

SECTION 1. RECITALS.
The above Recitals are true and correct and are incorporated herein by this reference.

SECTION 2. TERM.
The Term of this Agreement shall commence on October 1, 2021, for a initial period of one (1) year and may be renewed for five (5) additional one year periods, for a total Term of six years. The annual renewal shall be in the form of a written Amendment in a form acceptable to the County Attorney and executed in the sole discretion of the County Administrator. Each Amendment executed in accordance herewith will be reported to the Board of County Commissioners as an informational item. Failure to report such Amendment to the Board of County Commissioners shall not affect the validity of the Amendment.

SECTION 3. SCOPE OF SERVICES.
Consultant shall provide consulting services to the County to promote Highlands County as a destination for tourism, sport activities, conventions, and conferences by performing the Scope of Work described in **Exhibit "A"**, attached hereto. To the extent of any conflict between Exhibit "A" and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail. The services shall be performed by Consultant under the direction of the Highlands County Development Services Director, or his or her designee, ("Contract Manager").

SECTION 4. OBLIGATIONS OF THE CONSULTANT.
Obligations of the CONSULTANT shall include, but not be limited to, the following:

A. It is understood that the CONSULTANT shall provide and pay for all labor, tools, materials, permits, equipment, transportation, supervision, and any and all other items or services, of any

type whatsoever, which may be necessary to fully complete and deliver the goods and/or services requested by the COUNTY, and shall not have the authority to create or cause to be filed any liens for labor and/or materials on or against the COUNTY or any property owned by the COUNTY. Such lien, attachment, or encumbrance, until it is removed, shall preclude any and all claims or demands for any payment expected by virtue of this Agreement.

B. The CONSULTANT will ensure that all of its employees, agents, sub-contractors, representatives, volunteers, and the like, fully comply with all of the terms and conditions set herein when providing services for the COUNTY in accordance herewith.

C. The CONSULTANT will maintain an adequate and competent staff and remain authorized to do business within the State of Florida.

SECTION 5. STANDARD OF CARE.

A. The CONSULTANT has represented to the COUNTY that it possesses a level of knowledge, experience, and expertise that is commensurate with firms in the areas of practice required for the services to be provided. By executing this Agreement, the CONSULTANT agrees that the CONSULTANT will exercise that degree of care, knowledge, skill, and ability as any other similarly situated CONSULTANT possessing the degree of skill, knowledge, experience, and expertise, working on similar activities. The CONSULTANT shall perform the services requested in an efficient manner consistent with the COUNTY's stated objectives and standards.

B. The CONSULTANT covenants and agrees that it and its employees, agents, sub-contractors, representatives, volunteers, and the like, shall be bound by the same standards of conduct as stated above.

SECTION 6. TERMINATION.

Either party may terminate this Agreement, with or without cause, given thirty (30) days written notice to the other party.

SECTION 7. COMPENSATION.

A. Compensation for services completed by the CONSULTANT will be in accordance with Florida Statutes, section 218.70, Florida's Prompt Payment Act. The amount to be paid under this Agreement for services shall be in accordance with the pricing schedule set forth in **Exhibit "B"** which is attached hereto. To the extent of any conflict between **Exhibit "B"** and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail.

B. Services to be performed in accordance with this Agreement are subject to the annual appropriation of funds by the COUNTY. In its sole discretion, the COUNTY reserves the right to forego use of the CONSULTANT for any work which may fall within the Scope of Services listed herein. In the event the COUNTY is not satisfied with the services provided by the CONSULTANT, the COUNTY will hold any amounts due until such time as the CONSULTANT has appropriately addressed the problem, so long as the COUNTY has provided notice of defect to the CONSULTANT.

SECTION 8. PAYMENT WHEN SERVICES ARE TERMINATED.

A. In the event of termination of this Agreement by the COUNTY, and not due to the fault of the CONSULTANT, the COUNTY shall compensate the CONSULTANT for all services performed prior to the effective date of termination.

B. In the event of termination of this Agreement due to the fault of the CONSULTANT, or at the written request of the CONSULTANT, the COUNTY shall compensate the CONSULTANT for all services completed, prior to the effective date of termination, which have resulted in a usable product, or otherwise tangible benefit to the COUNTY. All such payments shall be subject to an off-set for any damages incurred by the COUNTY resulting from any delay occasioned by early termination. This provision shall in no way be construed as the sole remedy available to the COUNTY in the event of breach by the CONSULTANT.

SECTION 9. INSURANCE

A. The CONSULTANT shall maintain the following types of insurance, with the respective limits, and shall provide proof of same to the COUNTY, in the form of a Certificate of Insurance prior to the start of any work hereunder:

1. AUTOMOBILE:
   b. Combined Single Limit: $300,000 per accident,

   OR

   c. Bodily Injury: $300,000 per person,

   AND

   Property Damage: $100,000 per accident;

2. GENERAL LIABILITY: One Million Dollars ($1,000,000.00) each occurrence;

3. GENERAL AGGREGATE: One Million Dollars ($1,000,000.00);

4. EXCESS COVERAGE: One Million Dollars ($1,000,000.00); and,
5. WORKERS' COMPENSATION: Employers' liability insurance which covers the statutory obligation for all persons engaged in the performance of the work required hereunder with limits not less than One Hundred Thousand Dollars ($100,000.00) per occurrence. Evidence of qualified self-insurance status will suffice for this subsection.

B. For every insurance policy required hereunder, the CONSULTANT shall provide the COUNTY with a Certificate of Insurance evidencing such coverage for the duration of this Agreement. Said Certificate of Insurance shall be dated and show:

1. The name of the insured CONSULTANT,
2. The specified job by name and job number,
3. List the "BOARD OF COUNTY COMMISSIONERS OF HIGHLANDS COUNTY" as a Certificate Holder,
4. Recognizes the Indemnification requirements of this Agreement.

5. The name of the insurer,
6. The number of the policy,
7. The effective date,
8. The termination date,
9. A statement that the insurer will mail notice to the COUNTY at least thirty (30) days prior to any material changes in the provisions or cancellation of the policy.

C. Receipt of certificates or other documentation of insurance or policies or copies of policies by the COUNTY, or by any of its representatives, which indicates less coverage than is required, does not constitute a waiver of the CONSULTANT's obligation to fulfill the insurance requirements specified herein.

D. The CONSULTANT shall ensure that any sub-contractor(s), hired to perform any of the duties contained in the Scope of Services of this Agreement, maintain the same insurance requirements set forth herein. In addition, the CONSULTANT shall maintain proof of same on file and made readily available upon request by the COUNTY.

SECTION 10. COUNTY OBLIGATIONS.

At the CONSULTANT's request, the COUNTY agrees to provide, at no cost, all pertinent information known to be available to the COUNTY to assist the CONSULTANT in providing and performing the required services.

SECTION 11. ENTIRE AGREEMENT.

This Agreement, including referenced exhibits and attachments hereto, constitutes the entire agreement between the parties and shall supersede, replace and nullify any and all prior agreements or understandings, written or oral, relating to the matters set forth herein, and any such prior agreements or understandings shall have no force or affect whatsoever on this Agreement.

SECTION 12. APPLICABLE LAW, VENUE, JURY TRIAL.

The laws of the State of Florida shall govern all aspects of this Agreement. In the event it is necessary for either party to initiate legal action regarding this Agreement, venue shall lie in Lake County, Florida. The parties hereby waive their right to trial by jury in any action, proceeding or claim, arising out of this Agreement, which may be brought by either of the parties hereto.

SECTION 13. PUBLIC RECORDS.

A. Pursuant to Florida Statutes, Section 119.0701:

IF YOU HAVE QUESTIONS REGARDING THE APPLICATION OF FLORIDA STATUTES, CHAPTER 119, TO YOUR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS:

COUNTY CLERK: GLORIA RYBINSKI
COUNTY PUBLIC INFORMATION OFFICER
600 SOUTH COMMERCE AVENUE
SEBRING, FLORIDA 33870
TELEPHONE NUMBER: (863) 402-6836

HCBCCRECORDS@HIGHLANDSFL.GOV

B. CONSULTANT agrees to comply with public records laws, specifically to:

1. Keep and maintain public records required by the COUNTY to perform the services set forth herein.
2. Upon request from the COUNTY's custodian of public records, provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida Statutes, Chapter 119, or as otherwise provided by law.
3. Ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the contract term and following completion of the contract if the CONSULTANT does not transfer the records to the COUNTY.
4. Upon completion of the contract, transfer, at no cost, to the COUNTY all public records in possession of the CONSULTANT or keep and maintain public records required by the COUNTY to perform the services set forth herein. If the CONSULTANT transfers all public records to the COUNTY upon completion of the contract, the CONSULTANT shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONSULTANT keeps and maintains public records upon completion of the contract, the CONSULTANT shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

SECTION 14. INDEPENDENT CONTRACTOR.

This Agreement does not create an employee/employer relationship between the parties. It is the parties' intention that the CONSULTANT, its employees, sub-contractors, representatives, volunteers, and the like, will be an independent contractor and not an employee of the COUNTY for all purposes, including, but not limited to, the application of the following, as amended: the Fair Labor Standards Act minimum wage and overtime payments, the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State of Florida revenue and taxation laws, the State of Florida workers' compensation laws, the State of Florida unemployment insurance laws, and the Florida Retirement System benefits. The CONSULTANT will retain sole and absolute discretion in the judgment of the manner and means of carrying out the CONSULTANT's activities and responsibilities hereunder.

SECTION 15. APPLICABLE LICENSING.

The CONSULTANT, at its sole expense, shall obtain all required federal, state, and local licenses, occupational and otherwise, required to successfully provide the services set forth herein.

SECTION 16. COMPLIANCE WITH ALL LAWS.

The CONSULTANT, at its sole expense, shall comply with all laws, ordinances, judicial decisions, orders, and regulations of federal, state, county, and municipal governments, as well as their respective departments, commissions, boards, and officers, which are in effect at the time of execution of this Agreement or are adopted at any time following the execution of this Agreement.

SECTION 17. INDEMNIFICATION.

The CONSULTANT agrees to be liable for any and all damages, losses, and expenses incurred, by the COUNTY, in any way related to the services provided herein and this Agreement, caused by the acts and/or omissions of the CONSULTANT, or any of its employees, agents, sub-contractors, representatives, volunteers or the like. The CONSULTANT agrees to indemnify, defend and hold the COUNTY harmless for any and all such claims, suits, judgments or damages, losses and expenses, including but not limited to, court costs, expert witnesses, consultation services and attorney's fees, arising from any and all acts and/or omissions of the CONSULTANT, or any of its employees, agents, sub-contractors, representatives, volunteers, or the like through and including any appeals in any way related to the services provided herein and this Agreement. Said indemnification, defense, and hold harmless actions shall not be limited by any required insurance coverage amounts set forth herein and shall survive termination or natural termination of this Agreement.

SECTION 18. BANKRUPTCY OR INSOLVENCY.

If the CONSULTANT shall file a Petition in Bankruptcy, or if the same shall be adjudged bankrupt or insolvent by any Court, or if a receiver of the property of the CONSULTANT shall be appointed in any proceeding brought by or against the CONSULTANT, or if the CONSULTANT shall make an assignment for the benefit of creditors, or proceedings shall be commenced on or against the CONSULTANT's operations of the premises, the COUNTY may terminate this Agreement immediately notwithstanding any notice requirements set forth herein.

SECTION 19. BINDING EFFECT.

This Agreement shall be binding upon and ensure to the benefit of the parties hereto, their heirs, personal representatives, successors, and/or assigns.

SECTION 20. ASSIGNMENT.

This Agreement shall only be assignable by the CONSULTANT upon the express written consent of the COUNTY.

SECTION 21. SEVERABILITY.

All clauses found herein shall act independently of each other. If a clause is found to be illegal or unenforceable, it shall have no effect on any other provision of this Agreement. It is understood by the parties hereto that if any part, term, or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida or the United States, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid. If necessary, to preserve the intent of the parties, the parties shall negotiate in good faith to amend this Agreement, adopting a substitute provision for the one deemed invalid or unenforceable that is legally binding and enforceable.

SECTION 22. WAIVER.

Failure of the parties to insist upon strict performance of any of the covenants, terms, provisions, or conditions of this Agreement or to exercise any right or option herein contained, shall not be construed as a waiver or a relinquishment for the future of any such covenant, term, provision, or condition, or right of election, but same shall remain in full force and effect.

SECTION 23. NOTICE.

The parties hereto agree and understand that written notice, mailed or delivered to the last known mailing address, shall constitute sufficient notice to the COUNTY and the CONSULTANT. All notices required and/or made pursuant to this Agreement to be given to the CLERK and the CONSULTANT shall be in writing and given by way of the United States Postal Service, first class mail, postage prepaid, addressed to the following addresses of record:

To County:	Highlands County Board of County Commissioners Attention: County Administrator 600 South Commerce Avenue Sebring, FL 33870 Attn: County Administrator/County Attorney
To Consultant:	Gray Dog Publishing 3200 U.S. 27 South, Suite 402 Sebring, Florida 33870 Attn: Casey Wohl Hartt
County's Contract Manager:	Development Services Director 501 South Commerce Avenue Sebring, FL 33870

SECTION 24. MODIFICATION.

The covenants, terms, and provisions of this Agreement may be modified by way of a written instrument, mutually accepted by the parties hereto. In the event of a conflict between the covenants, terms, and/or provisions of this Agreement and any written Amendment(s) hereto, the provisions of the latest executed instrument shall take precedence.

SECTION 25. HEADINGS.

All headings of the sections, exhibits, and attachments contained in this Agreement are for the purpose of convenience only and shall not be deemed to expand, limit, or change the provisions contained in such sections, exhibits, and attachments.

SECTION 26. ADMINISTRATIVE DOCUMENTATION CONFLICT.

In the event the COUNTY issues a purchase order, memorandum, letter, or any other instrument addressing the services, work, and materials to be provided and performed pursuant to this Agreement, it is hereby specifically agreed and understood that any such purchase order, memorandum, letter, or other instrument is for the COUNTY's internal purposes only, and any and all terms, provisions, and conditions contained therein, whether printed or written, shall in no way modify the covenants, terms, and provisions of this Agreement and shall have no force or effect thereon. Likewise, any invoice or other instrument issued by the CONSULTANT shall in no way modify the covenants, terms and provisions of this Agreement and shall have no force or effect thereon.

SECTION 27. CONFLICT OF INTEREST.

The CONSULTANT warrants that the CONSULTANT has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this Agreement, and that the CONSULTANT has not paid or agreed to pay any person, company, corporation, individual, or firm any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this Paragraph, the COUNTY shall have the right to terminate this Agreement immediately, without liability and without regard to the notice requirements set forth herein.

SECTION 28. PUBLIC ENTITY CRIMES.

As required by section 287.133, Florida Statutes, the CONSULTANT warrants that it is not on the convicted contractor list for a public entity crime committed within the past thirty-six (36) months. The CONSULTANT further warrants that it will neither utilize the services of, nor contract with, any supplier, sub-contractor, or consultant in connection with this Agreement for a period of thirty-six (36) months from the date of being placed on the convicted contractor list.

SECTION 29. JOINT AUTHORSHIP.

This Agreement shall be construed as resulting from joint negotiation and authorship. No part of this Agreement shall be construed as the product of any one of the parties hereto.

SECTION 30. EQUAL OPPORTUNITY EMPLOYER.

The CONSULTANT is an Equal Opportunity Employer and will comply with all equal opportunity employment laws. The CONSULTANT will further ensure that all sub-contractors it utilizes in providing the services required hereunder will comply with all equal opportunity employment laws.

SECTION 31. SOVEREIGN IMMUNITY.

The COUNTY expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Florida Statutes, Section 768.28. Notwithstanding anything set forth in any section, article or paragraph of this Agreement to the contrary, nothing in this Agreement shall be deemed as a waiver of sovereign immunity or limits of liability which may have been adopted by the Florida Legislature or may be adopted by the Florida Legislature, and the cap on the amount and liability of COUNTY for damages, attorney fees and costs, regardless of the number or nature of claims in tort, equity or contract, shall not exceed the dollar amount set by the Florida Legislature for tort. Nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim against the COUNTY which would otherwise be barred under the Doctrine of Sovereign Immunity or operation of law. This section shall not limit any remedies as specifically contained in this Agreement.

SECTION 32. AUDITING, RECORDS, AND INSPECTION.

In the performance of this Agreement, the CONSULTANT shall keep books, records, and accounts of all activities, related to the Agreement, in compliance with generally accepted accounting procedures. Throughout the term of this Agreement, books, records, and accounts related to the performance of this Agreement shall be open to inspection during regular business hours by an authorized representative of the COUNTY and shall be retained by the CONSULTANT, for a period of five (5) years after termination or completion of the Agreement or until the full COUNTY audit is complete, whichever comes first. The COUNTY shall retain the right to audit the books during the Five (5) year retention period. All books, records, and accounts related to the performance of this Agreement shall be subject to the applicable provisions of the Florida Public Records Act, chapter 119, Florida Statutes. The COUNTY also has the right to conduct an audit within sixty (60) days from the effective

date of this Agreement to determine whether the CONSULTANT has the ability to fulfill its contractual obligations to the satisfaction of the COUNTY. The COUNTY has the right to terminate this Agreement based upon the findings in this audit without regard to any notice requirement for termination.

SECTION 33. EMPLOYMENT ELIGIBILITY VERIFICATION.

Pursuant to Florida Statutes, Section 448.095, and in the event performance of this Agreement is or will be funded using state or federal funds, the CONSULTANT must comply with the Employment Eligibility Verification Program ("E-Verify Program") developed by the federal government to verify the eligibility individuals to work in the United States and 48 CFR 52.222-54 (as amended) is incorporated herein by reference. If applicable, in accordance with Subpart 22.18 of the Federal Acquisition Register, the CONSULTANT shall be registered with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. In addition, the CONSULTANT shall require any and all subcontractors performing work in accordance with this Agreement to register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. Any such subcontractor shall provide an affidavit to the CONSULTANT stating that the subcontractor does not employ, contract with or subcontract with any ineligible individuals and the CONSULTANT must keep a copy of said affidavit for the duration of this Agreement. Violation of this section is subject to immediate termination of this Agreement by the COUNTY without regard to any notice otherwise required herein. In the event the COUNTY incurs costs as a result of the CONSULTANT's breach of this provision, any and all such costs shall be paid by the CONSULTANT immediately upon receipt of notice of the same from the COUNTY. Information on registration for and use of the E-Verify Program may be obtained at the Department of Homeland Security website: http://www.dhs.gov/E-Verify.

SECTION 34. USE OF COUNTY NAME, LOGO, SEAL AND/OR FLAG.

The CONSULTANT may only use the COUNTY'S name, logo, seal and/or flag with the express written permission of the COUNTY and consistent with any COUNTY policy related to the same.

(Signatures on the following page)

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have executed this Agreement effective the 5th day of October, 2021.

CONSULTANT, GRAY DOG PUBLISHING, CORP.

By: Casey Wohl Hartt

Print: Casey Wohl Hartt

Title: President

STATE OF FLORIDA
COUNTY OF Highlands

The foregoing instrument was acknowledged before me by means of [✓] physical presence or [ ] online notarization of Casey Wohl Hartt, as President, of Gray Dog Publishing Corp., who personally swore or affirmed that he/she is authorized to execute this Agreement and thereby bind the CONSULTANT, and who is personally known to me or who produced Florida Driver's License as identification and who did/did not take an oath this 5th day of October, 2021.

(stamp)

MARIA BRENES
Notary Public - State of Florida
Commission # HH 62719
My Comm. Expires Mar 8, 2025
Bonded through National Notary Assn.

MBrenes
NOTARY PUBLIC, State of Florida

BOARD OF COUNTY COMMISSIONERS SEAL

BOARD OF COUNTY COMMISSIONERS OF HIGHLANDS COUNTY

Scott Kirouac, Chairman
Date: 10/05/2021

ATTEST:

J. Kaszubowski
Jerome Kaszubowski, Clerk
Date: 10/05/2021

Exhibit "A"
Scope of Services

The Consultant shall:

a. Develop and implement marketing programs and contacts that promote Highlands County as a destination for tourism, sports activities, conventions, and business conferences;
b. Prepare budgets and control expenditures in accordance with County policies and procedures;
c. Assess and analyze the economic impact of target markets and special events;
d. Create and manage relationships with tourism and sports organizations;
e. Assist in the promotion and marketing of Highlands County based tourism and sports organizations;
f. Supervise the County's tourism-related website and related social media, including site changes and updates;
g. Prepare Invitations to Bid, Requests for Proposals, and contracts with outside businesses and consultants for County approval in accordance with County procedures;
h. Provide administrative support and serve as the County in accordance with liaison to the Tourist Development Council;
i. Prepare and present recommendations, amendments, and plan revisions of the Tourist Development Council to the County Commission for approval;
j. Oversee the Tourist Development Council's event grant program;
k. Represent the interests of Highlands County with Florida Tourism Industry Marketing Corporation, Inc., dba VISIT FLORIDA, Destinations Florida, Florida Sports Foundation, and other tourism and sports organizations;
l. Negotiate and obtain commitments for group travel, conventions, special events, conferences, and special activities that increase tourism and enhance the economic climate and tax revenues of the County;
m. Direct the Tourist Development Council's marketing program, including attracting and promoting the return of Highlands County visitors and the development and preparation of guides, brochures, competitive bids, venue information, and related material;
n. Make public presentations regarding the economic impact of the tourism and sports industries in Highlands County;
o. Direct economic and community related tourism and sports development and promotion;
p. Develop relationships with local organizations for presence at major events as defined and designated by the Tourist Development Council;
q. Supervise Tourism Development staff; and
r. Perform related duties as required by the Development Services Director, who is the County employee supervising the services being performed by the Consultant pursuant to this contract.

Exhibit "B"
Compensation

The amount to be paid by the County to the Consultant for the services rendered as the Highlands County Tourism Lead Consultant is Ninety-six Thousand Dollars ($96,000) per year for the first initial year of the Term. For each renewal year, the compensation shall increase by three percent (3%) per year predicated on a successful annual review and agreement to extend by the County Administrator. This annual fee includes all amounts to which Consultant is entitled for travel related purposes and all other expenses. The County shall not be required to pay any additional amounts to the Consultant for any purpose.

Payment Procedures

The Consultant shall submit twelve (12) invoices annually, each in the amount of Eight Thousand Dollars ($8,000.00).

The first invoice shall be submitted for the first thirty (30) day period beginning on October 1, 2021, and thereafter, an invoice shall be submitted on the first of each month for the remaining eleven (11) months of the initial term of the contract, unless earlier terminated.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Casey Hartt, Tourism Lead Marketing Consultant** **Leah Sauls, Development Services Director**
SUBJECT/TITLE:	**Request approval to apply for the Florida Recreation Development Assistance Program (FRDAP) Grant to obtain funds of up to $200,000 (the FRDAP grant is a matching funds grant and which funds would come from Fund 152 -Tourist Development Trust, Cost Center 5309 -Asset Development).**

STATEMENT OF ISSUE

In the latest sports recreation facility feasibility study, one of the recommendations was to expand the footprint of the current sports complex to accommodate larger state and national events. Applying for a land accusation matching grant such as the FRDAP grant would support efforts to best leverage tourism development tax funds available for asset enhancement.

Staff reviewed the idea of acquiring land with the Tourist Development Council at their August 8 meeting, and council approved to set aside up to $250,000 toward the purchase of land should the matching grant be approved.

Staff is researching available land that would be suitable, but a specific parcel has not yet been selected.

RECOMMENDED ACTION

Move for approval to apply for the FRDAP Grant to obtain funds of up to $200,000, toward sports recreation facility expansion.

FISCAL IMPACT

There is no fiscal impact to Fund 005 (General). The fiscal impact is unknown at this time, as prospective land prices have not yet been negotiated. If awarded, the FRDAP grant will provide up to $200,000 of the land acquisition price and Fund 152 (Tourist Development Trust) Cost Center 5309 (Asset Development) would be the account to cover the remaining cost of the land.

Attachments:

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Joseph L. DeFronzo, P.E., Asst. County Engineer - Transportation** **James D. Langford, P.E., County Engineer**
SUBJECT/TITLE:	**Request adoption of Resolution No. 23-24-169 for Budget Amendment (B/A) 23-24-155 to appropriate funds to Project No. 23098, North Main Ave/CR 17 Pedestrian Crossing.**

STATEMENT OF ISSUE

Attached for your review and approval is Resolution No. 23-24-169 along with accompanying Budget Amendment 23-24-155, to appropriate funds for Project No. 23098 North Main Ave/CR 17 Pedestrian Crossing. This project is for construction of a Pedestrian Crossing on North Main Avenue/CR 17 and Dal Hall Boulevard. The work will be completed by an outside source and Traffic Operations staff starting in September 2024. Engineering and Town staff discussed the proposed improvements and agreed with the cost as outlined in an Interlocal Agreement being presented to the Board today as well. The total cost of the improvements is estimated to be $90,000.00. The Town has agreed to pay up to $60,000.00 of the total cost. The remaining $30,000 will be paid form County funds. The improvements are anticipated to be completed in 30 days or prior to the end of October 2024.

Joseph DeFronzo, P.E. is the project manager for this project.

RECOMMENDED ACTION

Move to adopt Resolution No. 23-24-169 for Budget Amendment (B/A) 23-24-155 to appropriate funds to Project No. 23098, North Main Ave/CR 17 Pedestrian Crossing.

FISCAL IMPACT

The fiscal impact is, a $90,000.00 increase to Project Capital Infrastructure, Fund 110, Cost Center 4101, Account 5301Z, a $60,000.00 increase to Miscellaneous Intergovernmental Reimbursement, Fund 110, Account 337400Z, and a $30,000.00 decrease to Regular Salaries & Wages, Fund 110, Cost Center 4101, Account 51200 for Project No. 23098

Attachments: 23-24-155 Proj 23098 N Main Ave Pedestrian Crossing (BA)_8-16-24.pdf
23-24-169 Proj 23098 N Main Ave Pedestrian Crossing (Resolution)_8-16-24.pdf

REVIEWED
O.M.B DEPARTMENT
August 16, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **7/15/2024**

SUBMITTED BY: **Joseph DeFronzo, P.E., Assistant County Engineer**

FUND(S): **110** FUND TITLE(S): **Transportation Trust** COST CENTER(S) #: **4101**

PROJECT(S) #: **23098** PROJECT TITLE(S): **N Main Ave Pedestrian Crossing** COST CENTER TITLE(S): **Engineering Services**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	110	4101	51200	Regular Salaries & Wages		1,064,075.00		30,000.00	1,034,075.00
R	110		3374300Z	Misc. Intergov Reimbursement	23098	0.00	60,000.00		60,000.00
E	110	4101	56301Z	Project Capital Infrastructure	23098	0.00	90,000.00		90,000.00

REASON: **To appropriate and realign funds to set-up a budget for the project.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # 23-24-155

ACTION:

Board _____ Approved _____ Denied

County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____/____/____

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-169

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-155 TO THE TRANSPORTATION TRUST FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the Transportation Trust Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-155is hereby approved and authorized to appropriate funding to be received from the Town of Lake Placid for Project 23098 N Main Ave Pedestrian Crossing in the amount of $60,000.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary, and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Ingra Gardner, Community Programs Director**

SUBJECT/TITLE: **Request approval of Amendment to the FY 2023-2024 Health Services Grant for Central Florida Health Care to provide for the utilization of their mobile medical unit to provide medical services to citizens in Highlands County.**

STATEMENT OF ISSUE

At a regular meeting of the Board of County Commissioners on December 5, 2023, approval of grant funding of $10,000 was given to Central Florida Health Care, Inc. (CFHC) to provide primary medical services to eligible Highlands County residents through a brick-and-mortar location. CFHC has requested to change the mode of delivery of services to their medical mobile unit to better serve the residents of the County.

RECOMMENDED ACTION

Move to approve the Amendment to the FY 2023-2024 Health Services Grant for Central Florida Health Care to provide for the utilization of their mobile medical unit to provide medical services to citizens in Highlands County.

FISCAL IMPACT

The fiscal impact to Fund 005 (General) and the overall budget for this community agency grant is $10,000 which is included in the FY 2023-2024 budget in Cost Center 1155 (Hospital District), account 58200 (Private Organizations).

Attachments: Central Florida Health Care Agt Amendment.pdf

AMENDMENT 1 TO THE HEALTH SERVICES GRANT AGREEMENT BETWEEN HIGHLANDS COUNTY, FLORIDA AND CENTRAL FLORIDA HEALTHCARE, INC.

THIS AMENDMENT 1 is made by and between Highlands County, Florida, a political subdivision of the State of Florida, 600 South Commerce Avenue, Sebring, Florida 33870 (hereinafter referred to as the "COUNTY") and Central Florida Healthcare, Inc., 45 5th Street NW, Winter Haven, Florida 33881 (hereinafter referred to as the "GRANTEE").

WITNESSETH:

WHEREAS, on December 5, 2023, the COUNTY and the GRANTEE entered into an Agreement related to a Health Services Grant; and

WHEREAS, the COUNTY is responsible for issuing payment to the GRANTEE for reimbursement of eligible expenditures, pursuant and subject to the terms and conditions of the Agreement; and

WHEREAS, the GRANTEE has requested certain revisions to the Agreement with regard to reimbursement of eligible expenditures; and

WHEREAS, the COUNTY has determined that it is in the best interest of the citizens of the COUNTY to amend the Agreement as set forth herein.

NOW THEREFORE, in consideration of the mutual covenants, terms and provisions contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Agreement between the COUNTY and GRANTEE is amended as follows:

1. Section 4, Provision of Healthcare Services, is hereby deleted in its entirety and replaced with the following:

   PROVISION OF HEALTHCARE SERVICES

   GRANTEE shall utilize the Grant Funds to provide primary medical care services in Highlands County through the utilization of a medical mobile unit operated by the GRANTEE. In the event it is determined, at any time during the Term of this Agreement or the record retention period set forth in the Auditing, Records and Retention Section hereof, that GRANTEE has failed to utilize the Grant Funds to provide such healthcare services in Highlands County, GRANTEE shall immediately return the Grant Funds to the COUNTY upon written demand for the same. Failure of the GRANTEE to reimburse said improperly used Grant Funds upon demand by the COUNTY may disqualified GRANTEE from receiving any grant funding in the future from HIGHLANDS COUNTY. The COUNTY may pursue any and all available legal remedies against GRANTEE for its failure to repay such improperly used Grant Funds.

2. All other terms and conditions of the original Agreement, or any modification thereof, shall remain in full force and effect and to the extent of any conflict between the terms

and conditions of this Amendment 1 and the original Agreement, or any modification thereof, this Amendment 1 shall prevail.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Amendment 1 effective this 5th day of Aug 2024.

HIGHLANDS COUNTY

_____
Kevin J. Roberts, Chairman

ATTEST:

_____
Jerome Kaszubowski, Clerk

CENTRAL FLORIDA HEALTHCARE, INC.

By: Ann Claussen

Print: Ann Claussen

Title: CEO

STATE OF FLORIDA
COUNTY OF Polk

The foregoing instrument was acknowledged before me by means of [✓] physical presence or [ ] online notarization of Ann Claussen, as CEO of Central Florida Healthcare, Inc., who personally swore or affirmed that he/she is authorized to execute this Agreement, who is personally known to me or who produced _____ as identification, and who did/did not take an oath this 19th day of August, 2024.

(stamp)

CHRISTINE PALMERTON
MY COMMISSION # HH 094127
EXPIRES: May 22, 2025
Bonded Thru Notary Public Underwriters

Christine Palmerton
NOTARY PUBLIC, State of Florida

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER: **Tanya Cannady, Business Services Director**

SUBJECT/TITLE: **Request approval to move forward with the sale of one County owned surplus property and provide the County Administrator the authority to execute the Deed(s.)**

STATEMENT OF ISSUE

On February 6, 2024, the Board approved the sale of various County owned properties. Purchasing Department initiated a sale of certain properties through the County's competitive bid process (ITB 24-028-SDQ), in accordance with Florida Statutes 125.35.

The County received and opened bids on those properties on August 12, 2024. One bid was received and met the minimum bid required. The following property is presented to the board for approval of the sale.

Parcel ID	Address	Min	Offer	Fixed Asset #
C-22-37-30-600-0260-0040	258 Highlands Blvd Lake Placid	$39,950.00	$39,950.00	TD002213

In accordance with Ordinance 16-17-08, the Notice of Intent to Award/Accept Offer was posted on August 14, 2024. Upon Board approval the buyers will provide payment in full for the property. The sale will be completed within 90 days.

RECOMMENDED ACTION

Move to approve the sale of one County owned surplus property and provide the County Administrator the authority to execute the Deed and any related documents if needed to complete the sale.

FISCAL IMPACT

The fiscal impact is revenue totaling $39,950.00 to the General Fund from sale of the properties and the properties will be on the Tax Roll.

Attachments: ITB 24-028-SDQ Notice of Intent to Accept Offer.pdf

HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
PURCHASING DIVISION

NOTICE OF INTENT TO ACCEPT OFFER TO PURCHASE SURPLUS PROPERTY

ITB 24-028-SDQ Property Sale 2024

Parcel ID	Address	Min	Offer	Bidder	Recommend
C22373060002600040	258 Highlands Blvd Lake Placid FL 33852	$39,950.00	$39,950.00	Abel Martinez	YES
C04342811019400170	6257 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400180	6309 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400320	6511 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400350	6549 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019500760	5820 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019500770	5810 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811020500080	6808 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811020600200	6803 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400280	6429 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400390	6637 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400080	6035 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400100	6133 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400230	6347 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400250	6407 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019500510	6346 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019500680	6008 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400240	6355 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400260	6411 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400300	6441 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811020500110	6836 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400060	6015 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400270	6423 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811019400310	6505 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A
C04342811020500030	6724 Alcala Ave Sebring FL 33872	$14,000.00	No Bid Received	N/A	N/A

*Higher bid accepted

**Nonresponsive- Minimum Bid not met

Notice of Intent to Accept Offer was posted to Highlandsfl.gov at 4:00 p.m. on August 14, 2024.

The Board of County Commissioners will consider the offers at the September 5, 2024 Board Meeting which will begin at 9:00 AM.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Tanya Cannady, Business Services Director**

SUBJECT/TITLE: **Request approval of the agreement with MidFlorida Armored & ATM Services, Inc. and Highlands County.**

STATEMENT OF ISSUE

The County has been using services from Loomis armored car services to pick up deposits from the Government Center, Landfill and Tax Collector offices in Avon Park and Lake Placid for many years without an agreement in place. The County solicited for armored car services (RFP 24-012-KSB) and only one bid was received from MidFlorida Armored & ATM Services, Inc. The evaluation committee consisted of members from the BOCC, Clerk of Courts and Tax Collector and is recommending MidFlorida for $59,332 annually with option to add 2 locations for an additional cost.

RECOMMENDED ACTION

Move to approve the agreement with MidFlorida Armored & ATM Services, Inc. and Highlands County.

FISCAL IMPACT

Armored services are currently budgeted $94,725 in the General Fund and $15,000 in the Solid Waste Fund.

Attachments: MidFlorida Armored Car & ATM Services Inc Contract.PDF

AGREEMENT

THIS AGREEMENT is made by and between HIGHLANDS COUNTY, a political subdivision of the State of Florida, 600 South Commerce Avenue, Sebring, FL 33870 ("COUNTY"), and MidFlorida Armored & ATM Services, Inc., 4314 W MLK Jr. Blvd., Tampa, FL 33614, ("CONTRACTOR").

WITNESSETH:

WHEREAS, the COUNTY has competitively solicited for Armored Car Services, pursuant to the COUNTY's Purchasing Policy and RFP 24-012-KSB; and,

WHEREAS, the CONTRACTOR submitted the lowest responsive bid most advantageous to the COUNTY related to the services set forth in RFP 24-012-KSB; and,

WHEREAS, the parties hereto have agreed to the terms and conditions cited herein based on said solicitation;

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION 1. RECITALS.

The above Recitals are true and correct and are incorporated herein by this reference.

SECTION 2. TERM.

The term of this Agreement shall be for a period of five (5) years from the date of execution by the COUNTY and may be renewed one time for an additional term of five (5) years.

SECTION 3. SCOPE OF SERVICES.

The CONTRACTOR shall be responsible for performing the services described in **Exhibit "A"** attached hereto. To the extent of any conflict between **Exhibit "A"** and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail.

SECTION 4. OBLIGATIONS OF THE CONTRACTOR.

Obligations of the CONTRACTOR shall include, but not be limited to, the following:

A. It is understood that the CONTRACTOR shall provide and pay for all labor, tools, materials, permits, equipment, transportation, supervision, and any and all other items or services, of any type whatsoever, which may be necessary to fully complete and deliver the goods and/or services requested by the COUNTY, and

shall not have the authority to create or cause to be filed any liens for labor and/or materials on or against the COUNTY or any property owned by the COUNTY. Such lien, attachment, or encumbrance, until it is removed, shall preclude any and all claims or demands for any payment expected by virtue of this Agreement.

B. The CONTRACTOR will ensure that all of its employees, agents, sub-contractors, representatives, volunteers, and the like, fully comply with all of the terms and conditions set herein when providing services for the COUNTY in accordance herewith.

C. The CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, safety programs, and procedures necessary to properly and fully complete the work set forth in the Scope of Services.

D. The CONTRACTOR will maintain an adequate, qualified, and competent staff in order to fulfill its obligations set forth herein and will remain authorized to do business within the State of Florida. The CONTRACTOR may subcontract the services requested by the COUNTY; however, the CONTRACTOR is fully responsible for the satisfactory completion of all subcontracted work. CONTRACTOR warrants and represents that it has, through agreements with its employees or otherwise, the right and power to affect the foregoing obligations.

E. The CONTRACTOR's workforce shall be neat and clean in appearance and shall wear a Vendor provided uniform shirt with the Vendor's name or logo permanently affixed to the shirt. Shoes shall be appropriate for proper safety of the task being performed. CONTRACTOR's workforce are required to provide proper identification when requested by properly identified COUNTY personnel. Any of CONTRACTOR's workforce that does not comply with this requirement will be required to leave the COUNTY property. To ensure only authorized CONTRACTOR's workforce are performing services on COUNTY property pursuant to this Agreement, there is no exception to this requirement.

F. Employees or subcontractors of the CONTRACTOR shall not be assisted nor accompanied by any individual that is not an employee or subcontractor of the CONTRACTOR while performing duties related to this Agreement. This includes children and/or other relatives.

G. The CONTRACTOR shall ensure their firm and all personnel is properly licensed and insured throughout the term of this Agreement.

H. The COUNTY requires the CONTRACTOR to remove all their personnel from COUNTY property who are deemed careless, incompetent, insubordinate, reasonably objectionable, or whose continued employment on the job is deemed

to be contrary to the interest of Highlands County. Any employee charged with, or being prosecuted for, a felony during the course of their employment will be considered reasonably objectionable and their continued work pursuant to this Agreement will be terminated, until the case is closed.

I. All facilities of the COUNTY are smoke and tobacco free. Violations of this policy will result in removal of the Violator. Multiple violations may result in the termination of this Agreement.

J. CONTRACTOR's employees and subcontractors shall be prohibited from using or being under the influence of alcohol or illegal drugs while performing work under this Agreement. CONTRACTOR shall maintain a drug-free workplace and comply with Florida Statutes Section 287.087.

K. CONTRACTOR's employees and subcontractors shall be armed while performing services under this Agreement. Each employee and subcontractor shall be bonded, licensed and trained by the CONTRACTOR to perform the duties as required. The CONTRACTOR has the sole responsibility of training, providing uniforms, equipping, supervising and discharging of all employees and subcontractors. The CONTRACTOR shall ensure that all employees are qualified to use the type of weapon issued to them in accordance with federal and state regulations. The CONTRACTOR is also responsible for a weapon re-qualification, if necessary. All costs associated with this training shall be borne by the CONTRACTOR. A copy of the individual qualification shall be made available to the Highlands County Administrator upon request.

L. CONTRACTOR shall provide coin and paper currency change service to the sites identified in Exhibit "A".

M. If a scheduled pickup/delivery cannot be completed, a call to the scheduled pickup/delivery location is to be made by the CONTRACTOR's office or dispatch division notifying the location at the soonest known time. If a pickup/delivery is not conducted, no charge may be assessed by CONTRACTOR.

SECTION 5. STANDARD OF CARE.

A. The CONTRACTOR has represented to the COUNTY that it possesses a level of knowledge, experience, and expertise that is commensurate with firms in the areas of practice required for the services to be provided. By executing this Agreement, the CONTRACTOR agrees that the CONTRACTOR will exercise that degree of care, knowledge, skill, and ability as any other similarly situated contractor possessing the degree of skill, knowledge, experience, and expertise, working on similar activities. The CONTRACTOR shall perform the services requested in an efficient manner consistent with the COUNTY's stated

objectives and standards.

B. The CONTRACTOR covenants and agrees that it and its employees, agents, sub-contractors, representatives, volunteers, and the like, shall be bound by the same standards of conduct as stated above.

C. If, at any time during the contract term, the service performed, or work done by the CONTRACTOR is considered by COUNTY to create a condition that threatens the health, safety, or welfare of the community, the CONTRACTOR shall, on being notified by the COUNTY, immediately correct such deficient service or work. In the event the CONTRACTOR fails, after notice, to correct the deficient service or work immediately, the COUNTY shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the CONTRACTOR.

D. CONTRACTOR shall resolve all complaints against CONTRACTOR within five (5) business days of receipt of same. Failure to properly resolve complaints within five (5) business days may result in cancellation of this Agreement. Repeat complaints against the CONTRACTOR may result in termination of this Agreement.

SECTION 6. COMPENSATION.

A. Compensation for services completed by the CONTRACTOR will be in accordance with Florida Statutes, section 218.70, Florida's Prompt Payment Act. The amount to be paid under this Agreement for services shall be in accordance with the pricing schedule set forth in **Exhibit "B"** which is attached hereto. To the extent of any conflict between **Exhibit "B"** and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall prevail.

B. Services to be performed in accordance with this Agreement are subject to the annual appropriation of funds by the COUNTY. In its sole discretion, the COUNTY reserves the right to forego use of the CONTRACTOR for any work which may fall within the Scope of Services listed herein. In the event the COUNTY is not satisfied with the services provided by the CONTRACTOR, the COUNTY will hold any amounts due until such time as the CONTRACTOR has appropriately addressed the problem, so long as the COUNTY has provided notice of defect to the CONTRACTOR.

C. Payment will be based on receipt of a proper invoice and satisfactory contract performance. Invoicing shall be no more than once per month. A proper invoice must include the following items and shall contain only actual pickup/delivery(ies) made:

i. The CONTRACTOR's name as it appears in this Agreement

ii. The date of the invoice preparation
iii. An identifying number to facilitate identification of the invoice
iv. A description of the goods or services or property provided to the COUNTY (Pickup date(s), time(s), location(s), cost(s)
v. The part or item number for each item or part delivered
vi. Purchase Order number
vii. The delivery terms set forth in the Purchase Order
viii. The location and date of delivery of the goods or services or property to the COUNTY
ix. The quantity of the goods or services or property provided to the COUNTY
x. The unit price of the goods or services or property provided to the COUNTY
xi. The extended total price of the goods or services or property provided to the COUNTY
xii. All applicable charges and discounts
xiii. The invoice shall not request or charge sales tax

SECTION 7. TERMINATION.

Either party may terminate this Agreement, with or without cause, given thirty (30) days written notice to the other party.

SECTION 8. PAYMENT WHEN SERVICES ARE TERMINATED.

A. In the event of termination of this Agreement by the COUNTY, and not due to the fault of the CONTRACTOR, the COUNTY shall compensate the CONTRACTOR for all services performed prior to the effective date of termination.

B. In the event of termination of this Agreement due to the fault of the CONTRACTOR, or at the written request of the CONTRACTOR, the COUNTY shall compensate the CONTRACTOR for all services completed, prior to the effective date of termination, which have resulted in a usable product, or otherwise tangible benefit to the COUNTY. All such payments shall be subject to an off-set for any damages incurred by the COUNTY resulting from any delay occasioned by early termination. This provision shall in no way be construed as the sole remedy available to the COUNTY in the event of breach by the CONTRACTOR.

SECTION 9. INSURANCE.

A. The CONTRACTOR shall maintain the following types of insurance, with the respective limits, and shall provide proof of same to the COUNTY, in the form of a Certificate of Insurance prior to the start of any work hereunder:

1. AUTOMOBILE: Combined Single Limit: One Million Dollars ($1,000,000.00) combined single limit per occurrence for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos);

2. GENERAL LIABILITY: One Million Dollars ($1,000,000.00) each occurrence;

3. GENERAL AGGREGATE: Two Million Dollars ($2,000,000.00);

4. PRODUCTS AND COMPLETED OPERATIONS AGGREGATE: Two Million Dollars ($2,000,000.00);

5. EXCESS/UMBRELLA COVERAGE: Two Million Dollars ($2,000,000.00);

6. WORKERS' COMPENSATION: Statutory limits which cover all persons engaged in the performance of the work required hereunder in compliance with Florida law and Federal law. The policy must include Employer Liability coverage with limits not less than $1,000,000.00 each occurrence, $1,000,000.00 each employee, and $500,000.00 policy limit for disease. Evidence of qualified self-insurance status will suffice for this subsection; and

7. BLANKET CRIME: CONTRACTOR must provide Blanket Crime coverage covering all persons handling funds under this Agreement, against loss by dishonesty, robbery, burglary, theft, destruction, or disappearance and other related crimes. The policy limit must be written to cover losses in the amount of maximum monies collected, received, and in the possession of the CONTRACTOR at any given time.

B. For every insurance policy required hereunder, the CONTRACTOR shall provide the COUNTY with a Certificate of Insurance evidencing such coverage for the duration of this Agreement. Said Certificate of Insurance shall be dated and show:

I. The name of the insured CONTRACTOR,
2. The specified job by name and job number,
3. List "HIGHLANDS COUNTY, a political subdivision of the State of Florida and its elected officials, agents, employees, and volunteers" as Additional Insured,
4. Recognition of the Indemnification requirements of this Agreement.
5. The name of the insurer,
6. The number of the policy,
7. The effective date,
8. The termination date,
9. A statement that the insurer will mail notice to the COUNTY at least

thirty (30) days prior to any material changes in the provisions or cancellation of the policy.

- Such notification shall be in writing by registered mail, return receipt requested, and addressed to COUNTY pursuant to Section 23 of this Agreement.

C. The CONTRACTOR shall name "Highlands County, a political subdivision of the State of Florida and its elected officials, agents, employees, and volunteers " as an additional insured, to the extent of the service to be provided under this Agreement, on all insurance policies required hereunder with the exception of Workers' Compensation and provide the COUNTY with proof of same.

D. Receipt of certificates or other documentation of insurance or policies or copies of policies by the COUNTY, or by any of its representatives, which indicates less coverage than is required, does not constitute a waiver of the CONTRACTOR's obligation to fulfill the insurance requirements specified herein.

E. The CONTRACTOR shall ensure that any sub-contractor(s), hired to perform any of the duties contained in the Scope of Services of this Agreement, maintain the same insurance requirements set forth herein. In addition, the CONTRACTOR shall maintain proof of same on file and made readily available upon request by the COUNTY.

F. The CONTRACTOR hereby waives for itself and for its insurers and underwriters, all rights which each of them may hold to recover in subrogation, indemnity, contribution or by direct cause of action for any damages, losses and costs of defense for risks against which insurance is provided, whether or not the same is required to be provided. The CONTRACTOR shall obtain consents, endorsements or such other action by insurers and underwriters as may be necessary to establish that the waiver of subrogation, indemnity, contribution and direct cause of action shall not abrogate, limit or otherwise affect any insurance provided by the CONTRACTOR and shall deliver evidence of the same to the to the COUNTY upon reasonable request.

G. The COUNTY shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the CONTRACTOR and/or subcontractor providing such insurance.

H. All insurance carriers providing coverage pursuant to the requirements of this Agreement shall have an AM Best Resting of at least A- and a size of VII or larger. The General Liability and Workers' Compensation policies shall have a waiver of subrogation in favor of Highlands County. The liability policies shall be Primary/Non-Contributory.

I. In the event the insurance coverage expires prior to termination of this Agreement, a renewal certificate shall be issued thirty (30) days prior to said expiration date.

SECTION 10. COUNTY OBLIGATIONS.

At the CONTRACTOR's request, the COUNTY agrees to provide, at no cost, all pertinent information known to be available to the COUNTY to assist the CONTRACTOR in providing and performing the required services.

SECTION 11. ENTIRE AGREEMENT.

This Agreement, including referenced exhibits and attachments hereto, constitutes the entire agreement between the parties and shall supersede, replace and nullify any and all prior agreements or understandings, written or oral, relating to the matters set forth herein, and any such prior agreements or understandings shall have no force or affect whatsoever on this Agreement.

SECTION 12. APPLICABLE LAW, VENUE, JURY TRIAL.

The laws of the State of Florida shall govern all aspects of this Agreement. In the event it is necessary for either party to initiate legal action regarding this Agreement, venue shall lie in Highlands County, Florida. The parties hereby waive their right to trial by jury in any action, proceeding or claim, arising out of this Agreement, which may be brought by either of the parties hereto.

SECTION 13. PUBLIC RECORDS.

A. The CONTRACTOR understands that by virtue of this Agreement, all of its documents, records and materials of any kind, relating to the relationship created hereby, may be open to the public for inspection in accordance with Florida law.

B. Pursuant to Florida Statutes, Section 119.0701:

IF YOU HAVE QUESTIONS REGARDING THE APPLICATION OF FLORIDA STATUTES, CHAPTER 119, TO YOUR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS:

GLORIA RYBINSKI
RECORDS MANAGER
600 SOUTH COMMERCE AVENUE
SEBRING, FLORIDA 33870
TELEPHONE NUMBER: (863) 402-6832

C. CONTRACTOR agrees to comply with public records laws, specifically to:

1. Keep and maintain public records required by the COUNTY to perform the services set forth herein.
2. Upon request from the COUNTY's custodian of public records, provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida Statutes, Chapter 119, or as otherwise provided by law.
3. Ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the COUNTY.
4. Upon completion of the contract, transfer, at no cost, to the COUNTY all public records in possession of the CONTRACTOR or keep and maintain public records required by the COUNTY to perform the services set forth herein. If the CONTRACTOR transfers all public records to the COUNTY upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

SECTION 14. INDEPENDENT CONTRACTOR.

This Agreement does not create an employee/employer relationship between the parties. It is the parties' intention that the CONTRACTOR, its employees, sub-contractors, representatives, volunteers, and the like, will be an independent contractor and not an employee of the COUNTY for all purposes, including, but not limited to, the application of the following, as amended: the Fair Labor Standards Act minimum wage and overtime payments, the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State of Florida revenue and taxation laws, the State of Florida workers' compensation laws, the State of Florida unemployment insurance laws, and the Florida Retirement System benefits. The CONTRACTOR will retain sole and absolute discretion in the judgment of the manner and means of carrying out the CONTRACTOR's activities and responsibilities hereunder.

SECTION 15. APPLICABLE LICENSING.

The CONTRACTOR, at its sole expense, shall obtain all required federal, state, and local licenses and certifications, occupational and otherwise, required to successfully provide the services set forth herein. The CONTRACTOR shall submit proof of licensing and/or certification upon request by COUNTY.

SECTION 16. COMPLIANCE WITH ALL LAWS.

The CONTRACTOR, at its sole expense, shall comply with all laws, ordinances, judicial decisions, orders, and regulations of federal, state, county, and municipal governments, as well as their respective departments, commissions, boards, and officers, which are in effect at the time of execution of this Agreement or are adopted at any time following the execution of this Agreement.

SECTION 17. INDEMNIFICATION.

The CONTRACTOR agrees to be liable for any and all damages, losses, and expenses incurred, by the COUNTY, in any way related to the services provided herein and this Agreement, caused by the acts and/or omissions of the CONTRACTOR, or any of its employees, agents, sub-contractors, representatives, volunteers or the like. The CONTRACTOR agrees to indemnify, defend and hold the COUNTY harmless for any and all such claims, suits, judgments or damages, losses and expenses, including but not limited to, court costs, expert witnesses, consultation services and attorney's fees, arising from any and all acts and/or omissions of the CONTRACTOR, or any of its employees, agents, sub-contractors, representatives, volunteers, or the like through and including any appeals in any way related to the services provided herein and this Agreement. Said indemnification, defense, and hold harmless actions shall not be limited by any required insurance coverage amounts set forth herein and shall survive termination or natural expiration of this Agreement. The CONTRACTOR waives any and all right or opportunity to contest the enforceability of this Section and agrees that in the event this Section, or any part thereof, is found unenforceable by the final unappealable judgment of a court of competent jurisdiction, this Section shall be construed so as to be enforceable to the maximum extent permitted by applicable law.

SECTION 18. BANKRUPTCY OR INSOLVENCY.

If the CONTRACTOR shall file a Petition in Bankruptcy, or if CONTRACTOR shall be adjudged bankrupt or insolvent by any Court, or if a receiver of the property of the CONTRACTOR shall be appointed in any proceeding brought by or against the CONTRACTOR, or if the CONTRACTOR shall make an assignment for the benefit of creditors, or proceedings shall be commenced on or against the CONTRACTOR's operations of the premises, the COUNTY may terminate this Agreement immediately notwithstanding any notice requirements set forth herein.

SECTION 19. BINDING EFFECT.

This Agreement shall be binding upon and enure to the benefit of the parties hereto, their heirs, personal representatives, successors, and/or assigns.

SECTION 20. ASSIGNMENT.

This Agreement shall only be assignable by the CONTRACTOR upon the express written consent of the COUNTY.

SECTION 21. SEVERABILITY.

All clauses found herein shall act independently of each other. If a clause is found to be illegal or unenforceable, it shall have no effect on any other provision of this Agreement. It is understood by the parties hereto that if any part, term, or provision of this Agreement is by a court of competent jurisdiction held to be illegal or in conflict with any law of the State of Florida or the United States, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid. If necessary, to preserve the intent of the parties, the parties shall negotiate in good faith to amend this Agreement, adopting a substitute provision for the one deemed invalid or unenforceable that is legally binding and enforceable.

SECTION 22. WAIVER.

Failure of the parties to insist upon strict performance of any of the covenants, terms, provisions, or conditions of this Agreement or to exercise any right or option herein contained, shall not be construed as a waiver or a relinquishment for the future of any such covenant, term, provision, or condition, or right of election, but same shall remain in full force and effect.

SECTION 23. NOTICE.

The parties hereto agree and understand that written notice, mailed or delivered to the last known mailing address, shall constitute sufficient notice to the COUNTY and the CONTRACTOR. All notices required and/or made pursuant to this Agreement to be given to the COUNTY and the CONTRACTOR shall be in writing and given by way of the United States Postal Service, first class mail, postage prepaid, addressed to the following addresses of record:

COUNTY: Highlands County
600 South Commerce Avenue
Sebring, FL 33870
ATTN: Laurie Hurner, County Administrator

Copy to: Highlands County
Office of the County Attorney
Attn: Sherry G. Sutphen, Esquire
600 South Commerce Avenue
Sebring, FL 33870
ssutphen@roperpa.com

CONTRACTOR: MidFlorida Armored & ATM Services, Inc.
4314 W MLK Jr Blvd
Tampa, FL 33614
ATTN: Craig Rainey, Vice President
Craig@midflaarmored.com

SECTION 24. MODIFICATION.

The covenants, terms, and provisions of this Agreement may be modified by way of a written instrument, mutually accepted by the parties hereto. In the event of a conflict between the covenants, terms, and/or provisions of this Agreement and any written Amendment(s) hereto, the provisions of the latest executed instrument shall take precedence.

SECTION 25. HEADINGS.

All headings of the sections, exhibits, and attachments contained in this Agreement are for the purpose of convenience only and shall not be deemed to expand, limit, or change the provisions contained in such sections, exhibits, and attachments.

SECTION 26. ADMINISTRATIVE DOCUMENTATION CONFLICT.

In the event the COUNTY issues a purchase order, memorandum, letter, or any other instrument addressing the services, work, and materials to be provided and performed pursuant to this Agreement, it is hereby specifically agreed and understood that any such purchase order, memorandum, letter, or other instrument is for the COUNTY's internal purposes only, and any and all terms, provisions, and conditions contained therein, whether printed or written, shall in no way modify the covenants, terms, and provisions of this Agreement and shall have no force or effect thereon. Likewise, any invoice or other instruments issued by the CONTRACTOR shall in no way modify the covenants, terms and provisions of this Agreement and shall have no force or effect thereon.

SECTION 27. CONFLICT OF INTEREST.

The CONTRACTOR warrants that the CONTRACTOR has not employed or retained any company of person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement, and that the CONTRACTOR has not paid or agreed to pay any person, company, corporation, individual, or firm any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this Paragraph, the COUNTY shall

have the right to terminate this Agreement immediately, without liability and without regard to the notice requirements set forth herein.

SECTION 28. PUBLIC ENTITY CRIMES.

As required by section 287.133, Florida Statutes, the CONTRACTOR warrants that it is not on the convicted contractor list for a public entity crime committed within the past thirty-six (36) months. The CONTRACTOR further warrants that it will neither utilize the services of, nor contract with, any supplier, sub-contractor, or consultant in connection with this Agreement for a period of thirty-six (36) months from the date of being placed on the convicted contractor list.

SECTION 29. JOINT AUTHORSHIP.

This Agreement shall be construed as resulting from joint negotiation and authorship. No part of this Agreement shall be construed as the product of any one of the parties hereto.

SECTION 30. EQUAL OPPORTUNITY EMPLOYER.

The CONTRACTOR is an Equal Opportunity Employer and will comply with all equal opportunity employment laws. The CONTRACTOR will further ensure that all sub-contractors it utilizes in providing the services required hereunder will comply with all equal opportunity employment laws.

SECTION 31. AUDITING, RECORDS, AND INSPECTION.

In the performance of this Agreement, the CONTRACTOR shall keep books, records, and accounts of all activities, related to the Agreement, in compliance with generally accepted accounting procedures. Throughout the term of this Agreement, books, records, and accounts related to the performance of this Agreement shall be open to inspection during regular business hours by an authorized representative of the COUNTY and shall be retained by the CONTRACTOR, for a period of five (5) years after termination or completion of the Agreement or the full COUNTY audit is complete, whichever comes first. The COUNTY shall retain the right to audit the books during the five (5) year retention period. All books, records, and accounts related to the performance of this Agreement shall be subject to the applicable provisions of the Florida Public Records Act, chapter 119, Florida Statutes. The COUNTY also has the right to conduct an audit within sixty (60) days from the effective date of this Agreement to determine whether the CONTRACTOR has the ability to fulfill its contractual obligations to the satisfaction of the COUNTY. The COUNTY has the right to terminate this Agreement based upon the findings in this audit without regard to any notice requirement for termination.

SECTION 32. SOVEREIGN IMMUNITY.

The COUNTY expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Section 768.28, Florida Statutes. Notwithstanding anything set forth in any section, article or paragraph of this Agreement to the contrary, nothing in this

Agreement shall be deemed as a waiver of sovereign immunity or limits of liability which may have been adopted by the Florida Legislature or may be adopted by the Florida Legislature, and the cap on the amount and liability of the COUNTY for damages, attorney fees and costs, regardless of the number or nature of claims in tort, equity or contract, shall not exceed the dollar amount set by the Florida Legislature for tort. Nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim against the COUNTY which would otherwise be barred under the Doctrine of Sovereign Immunity or operation of law. This section shall not limit any remedies as specifically contained in this Agreement.

SECTION 33. EMPLOYMENT ELIGIBILITY VERIFICATION (E-VERIFY).

Pursuant to Florida Statutes, Section 448.095, the CONTRACTOR shall be registered with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. In addition, the CONTRACTOR shall require any and all subcontractors performing work in accordance with this Agreement to register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. Any such subcontractor shall provide an affidavit to the CONTRACTOR stating that the subcontractor does not employ, contract with or subcontract with any ineligible individuals and the CONTRACTOR must keep a copy of said affidavit for the duration of this Agreement. Violation of this section is subject to immediate termination of this Agreement by the COUNTY without regard to any notice otherwise required herein. In the event the COUNTY incurs costs as a result of the CONTRACTOR'S breach of this provision, any and all such costs shall be paid by the CONTRACTOR immediately upon receipt of notice of the same from the COUNTY. Information on registration for and use of tbt E-Verify Program may be obtained at the Department of Homeland Security website: http://www.dhs.gov/E-Verify.

SECTION 34. USE OF COUNTY NAME, LOGO, SEAL, FLAG, AND/OR LETTERHEAD.

The CONTRACTOR may only use the COUNTY'S name, logo, seal and/or flag with the express written permission of the COUNTY and consistent with any COUNTY policy related to the same. In addition, the CONTRACTOR shall not use the COUNTY'S letterhead, or any attempted rendition thereof, for issuing any correspondence related to this Agreement without the express written permission of the COUNTY. CONTRACTOR is prohibited from publishing or releasing any information related to the services under this Agreement without the prior written permission from the COUNTY, except as allowed by law.

SECTION 35. ELECTRONIC SIGNATURE.

This Agreement may be executed in multiple counterparts, each one of which shall be deemed an original, but all of which together shall constitute the same Agreement. Electronic signatures shall be valid and sufficient to bind any party to this Agreement. Signatures to this Agreement transmitted by facsimile, email or other electronic transmission (for example,

through the use of a Portable Document Format or "pdf' file) shall be valid and effective to bind the party so signing. All such signatures will be deemed to be original signatures for all purposes.

SECTION 36. ATTACHMENTS.

The CONTRACTOR hereby certifies and acknowledges that the truthfulness and accuracy of any and all attachments submitted to COUNTY as part of the CONTRACTOR's response to Highlands County's solicitation RFP 24-012-KSB. All such attachments are hereby ratified and if the CONTRACTOR knowingly submitted such attachments to Highlands County with false or incorrect information, such submittal shall be deemed a material breach of this Agreement for which automatic termination without notice shall be justified. Any such termination shall be in addition to any and all other remedies available to COUNTY.

Signatures on Following Page

IN WITNESS WHEREOF, the parties, hereto, by their duly authorized representatives, have executed this Agreement effective the ____ day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS OF HIGHLANDS COUNTY

_____
Kevin J. Roberts, Chair

ATTEST:

_____
Jerome Kaszubowski, Clerk

CONTRACTOR

By: Craig Rainey

Print: CRAIG RAINEY

Title: Vice President

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of [X] physical presence or [ ] online notarization of Craig Rainey, as Vice President, of MidFlorida Armored + ATM Services who personally swore or affirmed that he/she is authorized to execute this Agreement and thereby bind the Contractor, and who is personally known to me or who produced _____ as identification, and who did/did not take an oath this 15th day of August, 2024.

(stamp)

Notary Public State of Florida
Jennifer L Quick
My Commission HH 388872
Expires 4/19/2027

Jennifer L Quick
NOTARY PUBLIC, State of Florida

EXHIBIT "A"

CONTRACTOR shall provide armored vehicle services for the COUNTY, in accordance with the applicable laws of the State of Florida, terms and conditions, and specifications contained herein.

1. SERVICES
   1.1. An armored vehicle shall be used for transporting deposits and managing pickups and delivery and providing change as requested.
   1.2. Contractor shall pick-up, with the exception of the County approved holidays, deposits at the designated Highlands County facilities and shall deliver them to the designated bank(s), on the day of pick-up, in accordance with the schedule defined herein. In the event the pickup occurs on a banking holiday the Contractor shall hold all transactions in a secure location and deposit on the next banking day.

Highlands County facilities and schedule:

	LOCATION	PICK UP DAYS (BETWEEN 8 AM – 4:45 PM, except holidays)
1.	**Tax Collector's Office -Lake Placid** 11 Pine Ave, Lake Placid, FL	Mon, Tue, Wed, Thu, Fri
2.	**Tax Collector's Office -Avon Park** 116 E. Main Street, Avon Park, FL	Mon, Tue, Wed, Thu, Fri
3.	**Highlands County Government Center** 600 S. Commerce Ave., Sebring, FL This building has two offices with pick-ups: -Recording Office -Tax Collector's Office Sebring Location	Mon, Tue, Wed, Thu, Fri
4.	**Highlands County Courthouse** 430 S Commerce Ave, Sebring, FL 33870	Mon, Tue, Wed, Thu, Fri
5.	**Highlands County Landfill** 12700 Arbuckle Creek Rd., Sebring, FL	Mon, Thu
6.	**Annex/Building Departments** Building & Zoning/Engineering 501 S. Commerce Avenue, Sebring FL	Mon, Tue, Wed, Thu, Fri
7.	**Office of County Probation** 400 S. Lake Avenue, Avon Park, FL	TBD Currently taking own deposits.

The County reserves the right to add or remove pick-up locations during the term of the agreement with no penalty to Highlands County, and with modifications to rates and schedules subject to mutual agreement of the Parties.

Holiday schedule (approved by the County)

When an approved holiday falls on a Saturday, the preceding Friday shall be observed as the official holiday. When an approved holiday falls on a Sunday, the following Monday shall be observed as the official holiday.

HOLIDAY	DATE (dates for 2024)
New Year's Day	01/01/24
Martin Luther King, Jr. Birthday	01/15/24
Good Friday	03/29/24
Memorial Day	05/27/24
Independence Day	07/04/24
Labor Day	09/02/24
Veteran's Day	11/11/24
Thanksgiving Day	11/28/24
Day after Thanksgiving	11/29/24
Christmas Eve	12/24/24
Christmas Day	12/25/24

Designated Banks

BANK	PICK-UP LOCATION
First Southern Bank 205 W Center Avenue Sebring, FL 33870	Tax Collector's Office – Lake Placid Tax Collector's Office – Avon Park Highlands County Government Center, Tax Collector
Truist Bank 3012 US Hwy 27 S; Suite 115, Sebring, FL 33870 3601 US Hwy 27 N, Sebring, FL 33870	Highlands County Government Center, Recording Highlands County Landfill Highlands County Courthouse

Any of the designated bank's branches can be utilized to make deposits, at the discretion of the Contractor.

The County reserves the right to change the designated bank during the term of the agreement with no penalty to Highlands County, and with modifications to rates and schedules subject to mutual agreement of the Parties.

Deposits

The Contractor shall receive sealed deposits and will not be responsible for any shortage claimed within any securely sealed deposit. The armored guard will examine the seal on the deposit and only accept the deposit and sign the pick-up log if he/she finds the shipment securely sealed.

The deposits must be received by the designated bank, unopened and securely sealed on the day of the pick-up. (For weekend or banking holidays see "services" section)

In the event of a loss of deposit, and the loss was discovered by the Contractor, the Contractor shall immediately notify the County.

EXHIBIT "B"

Item #	LOCATION	SCHEDULED DAYS	Price per Pickup/Delivery	Number of Pickups Annually (estimated)	Annual Fee (Price per p/u*# p/u annual=Annual Fee)
1	Tax Collector's Office -Lake Placid 11 Pine Ave, Lake Placid, FL	5 X Per Week (M-F)	$ 48.00	260	$12,480.00
2	Tax Collector's Office -Avon Park 116 E. Main Street, Avon Park, FL	5 X Per Week (M-F)	$ 48.00	260	$12,480.00
3	Highlands County Government Center 600 S. Commerce Ave., Sebring, FL This building has two offices with pick-ups: -Clerk of Court Recording Office -Tax Collector's Office	5 X Per Week (M-F)	$ 65.00	260	$16,900.00
4	Highlands County Courthouse 430 S Commerce Ave, Sebring, FL	5 X Per Week (M-F)	$ 48.00	260	$12,480.00
5	Highlands County Landfill 12700 Arbuckle Creek Rd., Sebring, FL	2 X Per Week (Mon. & Thur.)	$ 48.00	104	$ 4,992.00

(above denotes corrective quantities and extended amount from original bid form)

Alternate location(s):

Locations below may be added to schedule. Please complete this in addition to above.

Item #	LOCATION	SCHEDULED DAYS	Price per Pickup/Delivery	Number of Pickups Annually (estimated)	Annual Fee (Price per p/u*# p/u annual=Annual Fee)
6	Highlands County Annex Building Zoning & Engineering 501 S Commerce Avenue, Sebring, FL	5 x Per Week (M-F)	$48.00	250	$12,480.00
7	Office of County Misdemeanor Probation 400 S. Lake Avenue, Avon Park, FL	5 x Per Week (M-F)	$48.00	250	$12,480.00

Scheduled days may be added or reduced at the direction of the County. Vendor shall only be paid for actual pickup/delivery performed.

The county reserves the right to negotiate with the proposer to provide additional services within the approved budget. Additional related scope may be added as needed.

Miscelaneous Services, Supplies, Fees						
	Type A Bags	$	50.00	/per 100		
	Type C Bags	$	55.00	/per 100		
	Change Order Fee for (Cash for Cash exchange)	$	35.00	each		

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Adcock-Adcock Insurance Agency
315 W. Fletcher Ave.
Tampa FL 33612-3414

CONTACT NAME: Andrea J Raab, CIC
PHONE (A/C, No, Ext): 813-933-6691 **FAX (A/C, No):** 813-932-6287
E-MAIL ADDRESS: AndreaR@adcock-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Michigan Comm. Insurance Co.	10998
INSURER B : Summit Specialty Ins. Co.	16889
INSURER C : Oak River Insurance Company	34630
INSURER D : Great American E&S Ins. Co.	37532
INSURER E :	
INSURER F :	

INSURED 43674
Mid Florida Armored & ATM Services Inc.
4314 West Dr Martin Luther King Jr Boulevard
Tampa FL 33614

COVERAGES **CERTIFICATE NUMBER:** 1076667858 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			SCGL005000017501	2/28/2024	2/28/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
C	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY [X] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			04TRM05063002	2/28/2024	2/28/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP	$ 1,000,000 $ $ $ $ 10,000
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 0			SXCS005000004101	2/28/2024	2/28/2025	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC10000165972023A	11/2/2023	11/2/2024	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Armored Car Cargo Liab - Crime			ACE8318660200	4/3/2024	4/3/2025	Any One Accident	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Highlands County Board of County Commissioners
600 S. Commerce Ave
Sebring FL 33870

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Leah Sauls, Development Services Director** **Casey Hartt, Lead Marketing Consultant**
SUBJECT/TITLE:	**Request approval of Amendment 1 to the Sports Marketing Services Agreement extending the contract for three (3) years.**

STATEMENT OF ISSUE

The Tourism Development Council's Sports Marketing Consultant was solicited through Purchasing's Request for Proposal (RFP) process - RFP 21-023. Airstream Ventures, LLC. was the top-ranked respondent. The Tourism Development Council's Sports Marketing agreement can be extended up to one time at the end of a three year period. The Tourism Development Council voted on the extension of the Sports Marketing contract with Airstream Ventures, at their April 25, 2024, meeting, and the item received a unanimous vote to extend the contract with the current vendor.

RECOMMENDED ACTION

Move to approve Amendment 1 to the Sports Marketing Services Agreement extending the contract for three (3) years.

FISCAL IMPACT

The fiscal impact is increase to Fund 152 (Tourist Development) in the amount of $3,000.00 each year per the contract which will be budgeted in Cost Center 5305 (Tourist Dev - Marketing & Promotion), account 54800 (Promotional Activities) for FY24/25, FY25/26, and FY26/27.

Attachments: Amendment 1_Airstream Ventures_3yr_Extension.ASV signed.pdf

AMENDMENT 1 TO THE SPORTS MARKETING CONSULTANT SERVICES AGREEMENT BETWEEN HIGHLANDS COUNTY AND AIRSTREAM VENTURES, LLC.

THIS AMENDMENT 1 is made by and between Highlands County Board of County Commissioners, 600 S. Commerce Avenue, Sebring, Florida 33870 ("COUNTY") and Airstream Ventures LLC., 3832 Baymeadows Road, Suite 101, Jacksonville, Florida 32217; FEIN Number 83-1228981 ("CONSULTANT").

WHEREAS, CONSULTANT entered into a Sports Marketing Services Agreement with the COUNTY on November 2, 2021 ("Agreement"); and

WHEREAS, the parties have determined that it is in their best interest to amend the Agreement to extend the services for three (3) years.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the COUNTY and CONSULTANT agree as follows:

1. Section 3 of the Agreement is hereby amended to extend the terms of the Agreement for an additional three (3) year period from October 1, 2024, though and including September 30, 2027.

2. All other terms and conditions of the Agreement shall remain in full force and effect, and to the extent of any conflict between this Amendment and any previous Agreements between the parties, this Amendment 1 shall prevail.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal this ____day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY, FLORIDA

_____
Kevin Roberts, Chair

ATTEST:

_____
Jerome Kaszubowski, Clerk

AIRSTREAM VENTURES, LLC.

_____
Alan Verlander, CEO 8/16/24

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Leah Sauls, Development Services Director** **Casey Hartt, Lead Marketing Consultant**
SUBJECT/TITLE:	**Request approval of a Sport Event Tourist Development Grant for 2024 Visit Sebring Classic to be held in Highlands County on September 30 - October 2, 2024.**

STATEMENT OF ISSUE

The Tourist Development Council (TDC), at the regular meeting on April 25, 2024, recommended reimbursing Minor League Golf, LLC for the 2024 Visit Sebring Classic golf tournament held at Sun 'N Lake Golf Club on September 30 - October 2, 2024.

The TDC recommends reimbursing up to a total of $6,000.00 for the event, requiring evidence of up to 300 room nights generated by the event, being reimbursed at $20/per room night.

This grant will be to cover eligible costs associated with facility rental and approved reimbursable items under the Sport Event Grant guidelines for the 2024 Visit Sebring Classic.

The event previously received a 2-year New Event Tourist Development Grant in the amount of $9,750.00/year that did not require room night verifications. Through that grant, the event was reimbursed by the TDC for eligible expenses totaling $9,750.00 for the 2023 occurrence, and $9,316.26 for the 2022 occurrence.

RECOMMENDED ACTION

Move to approve a Sport Event Tourist Development Grant for 2024 Visit Sebring Classic to be held in Highlands County on September 30 - October 2, 2024.

FISCAL IMPACT

There is no fiscal impact to Fund 152 (Tourist Development) or the overall budget as there are funds budgeted in FY24/25 for marketing said event. The 2024 Visit Sebring Classic is eligible for $6,000.00 from Fund 152 (Tourist Development Trust) and cost center 5305 (Tourist Dev-Marketing and Promotion).

Attachments: 2024 Visit Sebring Classic Contract.pdf

HIGHLANDS COUNTY
SPECIAL EVENT/PROJECT GRANT CONTRACT

CONTRACTOR

NAME:	MINOR LEAGUE GOLF, LLC
ADDRESS:	7521 SW HARBOR COVE DR
	STUART, FL 34997
FEI NO:	82-1908955

Highlands County, a political subdivision of the State of Florida ("COUNTY"), hereby provides funding to MINOR LEAGUE GOLF, LLC ("CONTRACTOR") for the purpose of reimbursement of expenses for the 2024 Visit Sebring Classic ("Event") as provided in the Funding Application Work attached to this Contract as Attachment A and made a part hereof. Any terms and conditions of this Contract, which vary from those contained in Attachment A, shall have precedence.

CONTRACTOR RESPONSIBILITIES

1. The CONTRACTOR shall be responsible for obtaining all applicable local, state and federal permits.

2. The CONTRACTOR is responsible for all administrative services and represents that it has or will secure at its own expense all necessary personnel. Such personnel shall not be employees of the COUNTY. The CONTRACTOR shall be responsible for the payment of all its FICA and Social Security Taxes.

INDEPENDENT CONTRACTOR RELATIONSHIP

The CONTRACTOR is, and shall be, in the performance of all work, services and activities an independent contractor, and not an employee, agent, or servant of the COUNTY. All persons engaged in any of the work or services performed by or on behalf of the CONTRACTOR shall at all times, and in all places, be subject to the CONTRACTOR's sole direction, supervision and control. The CONTRACTOR shall exercise control over the means and manner in which it and its employees and volunteers perform the work and in all respects the CONTRACTOR's relationship and the relationship of its employees and volunteers to the COUNTY shall be that of an independent contractor and not as employees or agents of the COUNTY.

The CONTRACTOR does not have the power or authority to bind the COUNTY in any promise, agreement or representation.

REPORTS

The CONTRACTOR shall submit monthly status reports to the COUNTY detailing work completed and activities performed.

TERM OF CONTRACT

This Contract is effective on the date of execution and shall remain in effect until September 30, 2025.

NOTICE

Any notice or other written communication, except invoices, between the parties shall be considered delivered when posted by U.S. registered or certified mail, postage prepaid and return receipt requested, or delivered in person to the COUNTY.

COMPENSATION

1. The COUNTY agrees to pay the CONTRACTOR in the amount of up to Six Thousand Dollars ($6,000.00) for the 2024 Visit Sebring Classic with room verifications required for the entirety of the awarded amount, from Cost Center 5305, the Marketing and Promotion Fund for providing the services described in attached Attachment "A". The CONTRACTOR shall submit payment requests and expenditure documentation to the COUNTY, said requests being in detail sufficient for a proper pre-audit and post-audit thereof. The CONTRACTOR and the COUNTY understand and agree that there shall be no reimbursement of funds by the COUNTY for any expenditure made prior to the date of this Agreement or for any expenditure or amount in excess of the amount stated in this paragraph.

2. It is unlawful for the COUNTY to expend or enter into a contract requiring expenditure in any fiscal year for more than the amount of appropriations in each fund's budget, except as provided in Chapter 129, Florida Statutes, and in no case shall the total appropriations of any budget be exceeded, except as provided in Section 129.06 Florida Statutes. Pursuant to Section 129.07, Florida Statutes, this Contract is expressly made executory for the value of services and materials and other costs to be rendered, incurred or agreed to be paid for in fiscal years after the COUNTY's fiscal year ending September 30, 2023. This Agreement is subject to the annual appropriation of funds by the COUNTY. In its sole discretion, the COUNTY reserves the right to forego the funding as set forth herein. The COUNTY shall provide notice to the CONTRACTOR if it decides for any reason or no reason in its sole discretion, not to provide funding for this Agreement in its annual budget.

PROHIBITION AGAINST LOBBYING

The CONTRACTOR is hereby prohibited from using any funds provided by this Contract for the purpose of lobbying the Legislature or a state or county agency.

MANAGEMENT

The COUNTY Project Manager is **Leah Sauls, Development Services Director**, phone number **(863) 402-6550**. All matters shall be directed to the Project Manager for appropriate action or disposition.

GENERAL TERMS AND CONDITIONS

1. The COUNTY may terminate this Contract for its convenience. In this event, the CONTRACTOR shall be compensated for work satisfactorily completed and for irrevocable commitments made.

2. All services shall be performed by the CONTRACTOR to the satisfaction of the COUNTY.

3. The CONTRACTOR shall be notified, in writing, by the COUNTY Project Manager of Contract performance failures and given fifteen (15) calendar days to provide a written corrective action plan to the COUNTY for review. The COUNTY shall respond, in writing

to the proposed corrective action plan within fifteen (15) calendar days of receipt. If the CONTRACTOR and the COUNTY cannot reach agreement on the corrective measures to be taken and the schedule for corrective action, the COUNTY may terminate this Contract in accordance with paragraph 4 of this section.

4. If the CONTRACTOR fails to perform in a timely and proper manner, in the judgment of the COUNTY, the COUNTY may terminate this Contract by written notice, specifying the effective time/date.

5. In the event that the CONTRACTOR fails to perform all the services described under the terms of this Contract, the CONTRACTOR shall reimburse the COUNTY all compensation received within thirty (30) calendar days of the receipt of the COUNTY's written request for reimbursement.

6. The parties may at any time, by written order designated to be a change order signed by the CONTRACTOR and the COUNTY, make any change in the work within the general scope of the Contract.

7. The CONTRACTOR shall maintain accurate books, records and documents directly pertinent to performance under this Contract and for all expenditures of all funds received under this Contract in accordance with generally accepted accounting principles consistently applied. The CONTRACTOR shall assure that these books, records and documents are available at all reasonable times for inspection, review or audit by the COUNTY's personnel and other personnel authorized by the COUNTY. The CONTRACTOR shall retain all such books, records and documents for three (3) years after the fiscal years in which payment is made by the COUNTY or until final resolution of matters resulting from any litigation, claim or audit that started prior to the expiration of the three-year record retention period.

8. The CONTRACTOR agrees to indemnify, defend, save and hold harmless the COUNTY from all claims, demands, liabilities and suits of any nature arising out of, because of, or due to, any negligent act or failure to act by the CONTRACTOR, its agents or employees to the extent permitted by Florida law. The parties agree that one percent of the total compensation to the CONTRACTOR for performance of this Contract is the specific consideration from the COUNTY to the CONTRACTOR for the CONTRACTOR's indemnity agreement.

9. The CONTRACTOR covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

10. The CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the CONTRACTOR any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Contract. For the breach or violation of this provision, the COUNTY shall have the right to terminate this Contract without liability and, at its discretion, to deduct from the Contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.

11. The COUNTY reserves the right to unilaterally cancel this Contract for refusal by the CONTRACTOR to allow public access to all documents, papers, letters or other material

subject to the provisions of Chapter 119, Florida Statutes, and made or received by the CONTRACTOR in conjunction with this Contract.

12. This Contract shall not be subject to transfer, assignment, sale or other disposition which would have the effect of substituting the CONTRACTOR's performance with that of another.

13. The CONTRACTOR represents to the best of its knowledge that all of its employees are treated equally during hiring and employment without regard to race, color, religion, handicap, sex, age or national origin.

CHOICE OF LAW/FORUM

The parties hereby agree that any and all actions or disputes arising out of this Contract shall be governed by the laws of the State of Florida, and any such actions shall be brought in Highlands County, Florida.

SEVERABILITY

In the event one or more provisions of this Contract are declared invalid, the balance of this Contract shall remain in full force and effect.

PUBLIC ENTITY CRIMES

The CONTRACTOR affirmatively represents that it is aware of the prohibitions stated in Section 287.133(2)(a), Florida Statutes, and affirmatively represents that it has not been placed on the convicted vendor list or been convicted of a public entity crime.

DISCRIMINATORY VENDOR LIST

The CONTRACTOR affirmatively states that it is aware of the prohibitions found in Section 287.134(2) (a), Florida Statutes, and affirmatively represents that it has not been placed on the discriminatory vendor list referred to therein.

EMPLOYMENT ELIGIBILITY VERIFICATION

Pursuant to Florida Statutes, Section 448.095, and in the event performance of this Agreement is or will be funded using state or federal funds, the CONTRACTOR must comply with the Employment Eligibility Verification Program ("E-Verify Program") developed by the federal government to verify the eligibility individuals to work in the United States and 48 CFR 52.222-54 (as amended) is incorporated herein by reference. If applicable, in accordance with Subpart 22.18 of the Federal Acquisition Register, the CONTRACTOR shall be registered with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. In addition, the CONTRACTOR shall require any and all subcontractors performing work in accordance with this Agreement to register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. Any such subcontractor shall provide an affidavit to the CONTRACTOR stating that the subcontractor does not employ, contract with or subcontract with any ineligible individuals and the CONTRACTOR must keep a copy of said affidavit for the duration of this Agreement. Violation of this section is subject to immediate termination of this Agreement by the COUNTY without regard to any notice otherwise required herein. In the event the COUNTY incurs costs as a result of the CONTRACTOR's breach of this

provision, any and all such costs shall be paid by the CONTRACTOR immediately upon receipt of notice of the same from the COUNTY. Information on registration for and use of the E-Verify Program may be obtained at the Department of Homeland Security website: http://www.dhs.gov/E-Verify

PAYMENTS AFTER CONTRACT TERMINATION FOR CAUSE

Upon the occurrence of any event of default, all obligations on the part of the COUNTY to make any further payments of funds to this Contract shall if the COUNTY so elects, terminate, but the COUNTY may make any payments or parts of payments after the happening of any event of default without hereby waiving the right to exercise any remedy which it may have without becoming liable to make any further payment.

INSURANCE

The CONTRACTOR shall maintain the following types of insurance, with the respective limits, and shall provide proof of same to the COUNTY, in the form of a Certificate of Insurance prior to the start of any work hereunder:

1. AUTOMOBILE LIABILITY: Combined Single Limit: One Million Dollars ($1,000,000.00) combined single limit per occurrence for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos);

2. COMMERCIAL GENERAL LIABILITY: One Million Dollars ($1,000,000.00) each occurrence;

3. WORKERS' COMPENSATION: Statutory limits which cover all persons engaged in the performance of the Work described herein in compliance with Florida law and Federal law. The policy must include Employer Liability coverage with limits not less than $1,000,000.00 each occurrence $1,000,000.00 each employee, and $500,000.00 policy limit for disease.

For every insurance policy required hereunder, the CONTRACTOR shall provide the COUNTY with a Certificate of Insurance evidencing such coverage for the duration of this Agreement. Said Certificate of Insurance shall be dated and show:

1. The name of the insured CONTRACTOR;
2. The specified name of the Event;
3. "HIGHLANDS COUNTY, a political subdivision of the State of Florida and its elected officials, agents, employees, and volunteers" as Additional Insured;
4. Recognition of the Indemnification requirements of this Agreement;
5. The name of the Insurer;
6. The number of the Policy;
7. The effective date;
8. The termination date; and
9. A statement that the insurer will mail notice to the COUNTY at least thirty (30) days prior to any material changes in the provisions or cancellation of the policy

PUBLIC RECORDS COMPLIANCE

A. Pursuant to Florida Statutes, Section 119.0701:

IF YOU HAVE QUESTIONS REGARDING THE APPLICATION OF

FLORIDA STATUTES, CHAPTER 119, TO YOUR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS:

COUNTY CLERK: GLORIA RYBINSKI
RECORDS MANAGER
600 SOUTH COMMERCE AVENUE
SEBRING, FLORIDA 33870
TELEPHONE NUMBER: (863) 402-6832
HCBCCrecords@highlandsfl.gov

B. CONTRACTOR agrees to comply with public records laws, specifically to:

1. Keep and maintain public records required by the COUNTY to perform the services set forth herein.
2. Upon request from the COUNTY's custodian of public records, provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida Statutes, Chapter 119, or as otherwise provided by law.
3. Ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the COUNTY.
4. Upon completion of the contract, transfer, at no cost, to the COUNTY all public records in possession of the CONTRACTOR or keep and maintain public records required by the COUNTY to perform the services set forth herein. If the CONTRACTOR transfers all public records to the COUNTY upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

ENTIRE AGREEMENT

It is hereby understood and agreed that this Contract states the entire agreement and that the parties are not bound by any stipulations, representations, agreements or promises, oral or otherwise, not printed in this Contract.

Signatures on Following Page

DATED this 12 day of August 2024.

Minor League Golf, LLC, a for profit organization.

By: _____
Scott C. Turner, MGR

STATE OF FLORIDA
COUNTY OF Martin

The foregoing instrument was acknowledged before me by means of [✓] physical presence or [ ] online notarization of Scott C Turner, as Manager, of Minor League Golf, LLC, who personally swore or affirmed that he/she is authorized to execute this Agreement and thereby bind the Contractor, and who is personally known to me or who produced FL DL as identification, and who did/did not take an oath this 12th day of August, 2024.

(stamp)

_____
NOTARY PUBLIC, State of Florida

STACEY SHANN
Notary Public - State of Florida
Commission # HH 330115
My Comm. Expires Nov 7, 2026

HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____
Kevin J. Roberts, Chair

ATTEST:

By: _____
Jerome Kaszubowski, Clerk

APPLICATION

GENERAL INSTRUCTIONS

The application **must be completely filled out**. "Not Applicable" or "N/A" should be marked, as appropriate.

Copies of the following items should be attached to your application:

- List of Applicant's current Officers and/or Board members (if applicable)
- Applicant's W-9 tax form for post-Event payment
- Overall & detailed marketing plan for the Event

Please note: All final paperwork as outlined in the application must be submitted to the TDC **within 60 days of the conclusion of the Event/Project**. The request for reimbursement will be considered incomplete until all of the required forms are submitted to the TDC.

HIGHLANDS COUNTY TDC SPORTS EVENT FUNDING REQUEST APPLICATION

Amount Requested from TDC: $ 6,000

I. General Information

1. Name of Applicant: Minor League Golf Tour
2. Name of Event: 2024 visit Sebring Classic
3. Contact person: Scott Turner
4. Contact person e-mail: Scott Turner@minorleaguegolf.com
5. Complete address of Applicant: 7521 SW Harbor Cove Dr. Stuart, FL 34997
   Cell phone: 561-598-9630
6. Applicant's Chief Official/Tournament Director: Scott Turner
   Title: Tournament Director
   Address if different from above:
   Cell phone:
   Email:
7. Has Event ever received funding from the TDC? (Yes) No

a. If yes – list years and amounts:
   2021 - $7500 2022 - $9316.26 2023 - $9750

8. Amount Applicant is requesting for the Event/Project: $ 6,000
9. Intended use of funds *(Refer to page 7 – Eligible and Ineligible Uses of Funds)*:
   Facility rental, event officials, digital marketing

II. Details about Applicant (describe your business or organization):

Professional golf tour

III. Schedule of Event/Project:

Sep 30 - Oct 2 - Professional Golf Tournament

IV. Event/Project Specific Information

1. Event/Project name: 2024 visit Sebring Classic
2. Type of event or project: Professional Golf Tournament
3. Dates of Event/Project: Sep 30 - Oct 2, 2024
4. Location of Event/Project: Sun 'N Lake Golf Club
5. Number of days: 3 Hours: 30

6. Projected number of participants, coaches, officials: 80
   Overnight, out of state: 50 Overnight, in-state: 30 Day Trip:

7. Projected number of spectators per day: 0
   Overnight, out of state: Overnight, in-state: Day Trip:

8. Projected number of media, staff, officials: 4
   Overnight, out of state: Overnight, in-state: 4 Day Trip:

9. Event/Project promoter (if other than Applicant):
   Name of promoter:
   Company name:
   Contact name:
   Address:
   Phone:
   Email:
   Website:

10. Is this an elimination tournament (circle one) Yes or (No)

11. Admission Price (if applicable): N/A

12. What is the GUARANTEED MINIMUM NUMBER OF PAID ROOM NIGHTS the Event will bring to Highlands County? *(This is the minimum number of rooms that must be captured by the Event and documented by submitting the Room Night Certification Form within 60 days of the conclusion of the Event. The TDC reserves the right to reduce the reimbursement amount should the Event fail to meet this minimum room night guarantee.)* **Number of Room Nights:** 300

13. How will you verify room nights? Verified room night form

14. Provide the previous year's event information, (if applicable):

    Previous Event or Project: 2023 visit Sebring Classic
    Date: Oct 9-12, 2023
    Location: Sun 'N Lake Golf Club
    Total Room Nights: 111
    Contact Name/Phone: Scott Turner 561-598-9630
    Funding amount awarded: $9750
    Economic Impact:

EVENT BUDGET SUMMARY

EVENT INCOME

Visit Sebring cannot be the sole source of income. Please list all Event income sources, types and amounts, including grants, sponsorships, registration fees, and in-kind services provided from public agencies, such as Police Department, Fire Rescue, etc. Please designate hard dollars versus in-kind.

Income Source & Type (i.e. Publix Sponsorship or Attendee Registration Fees)	**Income Amount** (or In-Kind Amount)
Registration Fee $710 x 80	$ 56,800
Visit Sebring/TDC Funding Request	$ 6,000
TOTAL INCOME ALL SOURCES	$ 62,800

EVENT EXPENSES

Provide an itemized summary indicating the intended use of TDC funds at the bottom of this page. Please be as detailed as possible, including intended media outlets, promotional materials, etc. and the dollar amount that will be expended (tentatively) for each category. This chart will reflect the total amount of the grant you have requested. Use additional sheets if necessary.

Expense Type (Event Officials, Security, Signage, Insurance, etc.)	**Expense Amount**
Prize Purse	$45,000
Event officials	$2,580
Digital Marketing	$3,000
	$
TOTAL EVENT EXPENSES	$ 50,580
Intended Use of Tourist Development Tax Funds (provide details)	**Amount**
Facility Rental	$6,000
TOTAL TDC EXPENSES	$ 6,000

Grant Application Checklist

Please initial next to each item and fill in the blanks below. This list must accompany grant application.

Initials

ST This application is being submitted at least four months (120 days) prior to the event start.

Date of Event: Sep 30 - Oct 2, 2024

Date of Application: 3/5/24

ST I understand that the reimbursement request must be completed and submitted to the Tourism Office with all back up and supporting material no later than 60 days after the event ends, which will be on 12/2/24 (date 60 days after event ends).

ST I will obtain the signatures of the organization's President & Secretary on the proposed grant contract by 3/12/24. (date one week after the application is submitted to and accepted by the Tourism Office)

ST I understand that the "Visit Sebring" logo must appear in any print advertisements that are funded by the TDC. For digital ads, the "Visit Sebring" logo must either be featured on the advertisement or on website/landing page linked to the ad or the ad must link to the TDC's website, VisitSebring.com. I will also use the #VisitSebring hashtag on at least one event social media post.

ST I have included an IRS **W-9 Form** and a copy of the Florida Division of Corporations form with the application.

ST I understand that someone representing this grant application must be available at the TDC meeting when it considers the application for funding or the application will not be considered.

ST I understand that no expenses incurred before the TDC recommends approval of the grant application will be reimbursed under any circumstances. I also understand that no funding has been approved until the Board of County Commissioners (BOCC) approves execution of the Grant Contract and that no expenditures will be reimbursed if the BOCC does not approve execution of the Grant Contract.

ST I understand that reimbursements following the event will only be made for itemized, authorized expenses approved by the BOCC in the fully executed Grant Contract.

ST I understand each reimbursement request must include copies of paid invoices, screenshots of digital ads, copies of the ad/tear sheets, invoice for reimbursement amount to the Highlands County Board of County Commissioners, copy of front and back of cleared checks paying for advertising, and outreach figures identifying the

number of people your ad reached outside Highlands County and inside Highlands County.

ST I understand Reimbursement will only be provided at a rate of $20/verified room night. And all funds will only be reimbursed after the event is complete.

ST I agree that the funds I receive will ONLY be used in accordance with the eligible and ineligible uses of funds. (pages 3-4)

ST I understand that I am required to submit a **Room Night Certification Form** from each participating hotel in order to track the number of hotel room nights the Event produces in order to receive funding. (page 8)

ST I have reviewed the **Highlands County Special Event Permit Flow Chart** and will proceed with any required county permits. (Contact: Rachel Barry; (863) 402-6638)

ST I have included a list of my business/organization's current Officers and/or Board members (if applicable) with the application.

ST I will provide the Visit Sebring office with a Certificate of Insurance (COI) naming "Highlands County Tourism Office" as additionally insured no later than 15 days before the event begins. If required, I will also provide the Visit Sebring office with a Certificate of Insurance (COI) naming "Florida Sports Foundation" as additionally insured no later than 15 days before the event begins.

ST I have included a detailed **Marketing Plan** for the Event.

ST I have included a sample **Visitor/Attendee Survey** for the Event, and will submit survey results to the Visit Sebring office no later than 60 days after the event takes place.

ST As an authorized representative of Applicant, I (the person submitting this application) acknowledge that I am also the person required to execute the contract and prepare the **Post-Event Report** (page 9-10) for the Event within 60 days after completion of event to receive payment. This report should include: total number of participants, total number of coaches, spectators, staff, media, etc., information regarding where attendee came from, feedback about destination (what did they like/not like).

ST I also acknowledge that I am required to submit documentation that confirms my authority to act on behalf of the Applying Organization, such as a corporate resolution or a copy of a record from the State of Florida Division of Corporations that lists me (the person submitting the Application) as an officer who has statutory authority to represent and bind the Applying Organization.

ST I acknowledge that any material made or received by Highlands County in connection with my request for Program funding is a public record and subject to public inspection unless there is a legislatively created exemption that makes it confidential and not

subject to disclosure. I acknowledge that I cannot dictate to Highlands County what material is open to public inspection or the circumstances under which material is deemed confidential.

ST I understand that as a requirement to receiving funding, I will execute a release to permit Highlands County to photo and/or record the Event and I must make Event invitees aware of this and make the signing of a release a requirement to participate in the Event.

ST I understand that all funds received are subject to audit by the Highlands County Clerk of the Court – Internal Auditor or other representative as Highlands County may designate.

ST I understand that this event may require a Highlands County Special Event Permit, and it is up to me to complete that permit request and pay the required permit fee.

Authorized Agent: Scott Turner

Title: President - Minor League Golf Tour *Date:* 3/5/24

Authorized Agent Signature: [signature]

CERTIFICATION OF APPLICANT

Applicant has reviewed this Application for Funds from the Tourist Development Council. Applicant is in full agreement with the information contained herein. To the best of Applicant's knowledge, the information contained in this Application and its attachments is accurate and complete.

Applicant Name: Scott Turner

Date: 3/5/24

By: _____
(Signature)

Its: President - Minor League Golf Tour
(Title)

STATE OF FLORIDA
COUNTY OF Martin

The foregoing instrument was acknowledged before me by means of [✓] physical presence or [_] online notarization this 5th day of March, 2024 by Scott Turner (name) as President (title) for Minor League Golf Tour (applicant, name of party on behalf of whom instrument was executed).

(NOTARY SEAL)

STACEY SHANN
Notary Public - State of Florida
Commission # HH 330115
My Comm. Expires Nov 7, 2026

_____
(Signature of Notary Public-State of Florida)

Stacey Shann
(Name of Notary Typed, Printed, or Stamped)

Personally Known _____ OR Produced Identification ✓

Type of Identification Produced

FL Drivers License

Marketing Plan

Target Audience

Professional and highly skilled amateur golfers from all over the world. Digital marketing via email blasts and our social media channels will help reach golfers from Florida, in the United States and all over the world.

Strategy

By continuing to increase marketing the event both with media relations and digital marketing the number of golfers and room nights will continue to grow each year. We will send out at least three email blasts to the 1,968 golfers in our email database. We will also market the event via facebook, Instagram and twitter where we have a combined 10,000+ followers.

Customer

MLGT membership has grown each year since inception in 2004 with a record number of 918 members in 2023. This growth in membership will lead to higher participation for this event in Sebring, FL.

Process/Execution

The MLGT will focus on local media relations and digital marketing to continue to grow membership which will grow participation for this great event.

Attendee Survey

On a scale of 1 to 5, please rate your experience with 1 being low and 5 being high:

	1	2	3	4	5
Registration process on MLGT website	—	—	—	—	—
Communications leading up to the event	—	—	—	—	—
Experience during event	—	—	—	—	—
Overall experience at Sun 'N Lake	—	—	—	—	—
How welcome did you feel from the members	—	—	—	—	—
Host Hotel accommodations	—	—	—	—	—
Sebring restaurants/social activities	—	—	—	—	—
Overall experience in Sebring, FL	—	—	—	—	—
Likeliness of recommending this event to a friend	—	—	—	—	—

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Leah Sauls, Development Services Director** **Casey Hartt, Lead Marketing Consultant**
SUBJECT/TITLE:	**Request approval of a Sport Event Tourist Development Grant for 2024 Citrus Golf Trail Open to be held in Highlands County on November 5 - 8, 2024.**

STATEMENT OF ISSUE

The Tourist Development Council (TDC), at the regular meeting on April 25, 2024, recommended reimbursing Minor League Golf, LLC for the 2024 Citrus Golf Trail Open golf tournament held at Sun 'N Lake Golf Club on November 5-8, 2024.

The TDC recommends reimbursing up to a total of $6,000.00 for the event, requiring evidence of up to 300 room nights generated by the event, being reimbursed at $20/per room night.

This grant will be to cover eligible costs associated with facility rental and approved reimbursable items under the Sport Event Grant guidelines for the 2024 Citrus Golf Trail Open.

The event previously received a 2-year New Event Tourist Development Grant at $16,000 per year, with $6,000 of the funding being tied to room nights at $20/room night. Through that grant, the event was reimbursed by the TDC for eligible expenses totaling $13,500.00 for the 2023 occurrence, having shown 175 room nights for the event, and $11,120.00 for the 2022 occurrence, having shown 56 room nights for the event.

RECOMMENDED ACTION

Move to approve a Sport Event Tourist Development Grant for 2024 Citrus Golf Trail Open to be held in Highlands County on November 5 - 8, 2024.

FISCAL IMPACT

There is no fiscal impact to Fund 152 (Tourist Development) or the overall budget as there are funds budgeted in FY24/25 for marketing said event. The 2024 Citrus Golf Trail Open is eligible for $6,000.00 from Fund 152 (Tourist Development Trust) and cost center 5305 (Tourist Dev-Marketing and Promotion).

Attachments: 2024 Citrus Golf Trail Open Contract.pdf

HIGHLANDS COUNTY
SPECIAL EVENT/PROJECT GRANT CONTRACT

CONTRACTOR

NAME:	MINOR LEAGUE GOLF, LLC
ADDRESS:	7521 SW HARBOR COVE DR
	STUART, FL 34997
FEI NO:	82-1908955

Highlands County, a political subdivision of the State of Florida ("COUNTY"), hereby provides funding to MINOR LEAGUE GOLF, LLC ("CONTRACTOR") for the purpose of reimbursement of expenses for the 2024 Citrus Golf Trail Open ("Event") as provided in the Funding Application Work attached to this Contract as Attachment A and made a part hereof. Any terms and conditions of this Contract, which vary from those contained in Attachment A, shall have precedence.

CONTRACTOR RESPONSIBILITIES

1. The CONTRACTOR shall be responsible for obtaining all applicable local, state and federal permits.

2. The CONTRACTOR is responsible for all administrative services and represents that it has or will secure at its own expense all necessary personnel. Such personnel shall not be employees of the COUNTY. The CONTRACTOR shall be responsible for the payment of all its FICA and Social Security Taxes.

INDEPENDENT CONTRACTOR RELATIONSHIP

The CONTRACTOR is, and shall be, in the performance of all work, services and activities an independent contractor, and not an employee, agent, or servant of the COUNTY. All persons engaged in any of the work or services performed by or on behalf of the CONTRACTOR shall at all times, and in all places, be subject to the CONTRACTOR's sole direction, supervision and control. The CONTRACTOR shall exercise control over the means and manner in which it and its employees and volunteers perform the work and in all respects the CONTRACTOR's relationship and the relationship of its employees and volunteers to the COUNTY shall be that of an independent contractor and not as employees or agents of the COUNTY.

The CONTRACTOR does not have the power or authority to bind the COUNTY in any promise, agreement or representation.

REPORTS

The CONTRACTOR shall submit monthly status reports to the COUNTY detailing work completed and activities performed.

TERM OF CONTRACT

This Contract is effective on the date of execution and shall remain in effect until September 30, 2025.

NOTICE

Any notice or other written communication, except invoices, between the parties shall be considered delivered when posted by U.S. registered or certified mail, postage prepaid and return receipt requested, or delivered in person to the COUNTY.

COMPENSATION

1. The COUNTY agrees to pay the CONTRACTOR in the amount of up to Six Thousand Dollars ($6,000.00) for the 2024 Citrus Golf Trail Open with room verifications required for the entirety of the awarded amount, from Cost Center 5305, the Marketing and Promotion Fund for providing the services described in attached Attachment "A". The CONTRACTOR shall submit payment requests and expenditure documentation to the COUNTY, said requests being in detail sufficient for a proper pre-audit and post-audit thereof. The CONTRACTOR and the COUNTY understand and agree that there shall be no reimbursement of funds by the COUNTY for any expenditure made prior to the date of this Agreement or for any expenditure or amount in excess of the amount stated in this paragraph.

2. It is unlawful for the COUNTY to expend or enter into a contract requiring expenditure in any fiscal year for more than the amount of appropriations in each fund's budget, except as provided in Chapter 129, Florida Statutes, and in no case shall the total appropriations of any budget be exceeded, except as provided in Section 129.06 Florida Statutes. Pursuant to Section 129.07, Florida Statutes, this Contract is expressly made executory for the value of services and materials and other costs to be rendered, incurred or agreed to be paid for in fiscal years after the COUNTY's fiscal year ending September 30, 2023. This Agreement is subject to the annual appropriation of funds by the COUNTY. In its sole discretion, the COUNTY reserves the right to forego the funding as set forth herein. The COUNTY shall provide notice to the CONTRACTOR if it decides for any reason or no reason in its sole discretion, not to provide funding for this Agreement in its annual budget.

PROHIBITION AGAINST LOBBYING

The CONTRACTOR is hereby prohibited from using any funds provided by this Contract for the purpose of lobbying the Legislature or a state or county agency.

MANAGEMENT

The COUNTY Project Manager is **Leah Sauls, Development Services Director**, phone number **(863) 402-6550**. All matters shall be directed to the Project Manager for appropriate action or disposition.

GENERAL TERMS AND CONDITIONS

1. The COUNTY may terminate this Contract for its convenience. In this event, the CONTRACTOR shall be compensated for work satisfactorily completed and for irrevocable commitments made.

2. All services shall be performed by the CONTRACTOR to the satisfaction of the COUNTY.

3. The CONTRACTOR shall be notified, in writing, by the COUNTY Project Manager of Contract performance failures and given fifteen (15) calendar days to provide a written corrective action plan to the COUNTY for review. The COUNTY shall respond, in writing

to the proposed corrective action plan within fifteen (15) calendar days of receipt. If the CONTRACTOR and the COUNTY cannot reach agreement on the corrective measures to be taken and the schedule for corrective action, the COUNTY may terminate this Contract in accordance with paragraph 4 of this section.

4. If the CONTRACTOR fails to perform in a timely and proper manner, in the judgment of the COUNTY, the COUNTY may terminate this Contract by written notice, specifying the effective time/date.

5. In the event that the CONTRACTOR fails to perform all the services described under the terms of this Contract, the CONTRACTOR shall reimburse the COUNTY all compensation received within thirty (30) calendar days of the receipt of the COUNTY's written request for reimbursement.

6. The parties may at any time, by written order designated to be a change order signed by the CONTRACTOR and the COUNTY, make any change in the work within the general scope of the Contract.

7. The CONTRACTOR shall maintain accurate books, records and documents directly pertinent to performance under this Contract and for all expenditures of all funds received under this Contract in accordance with generally accepted accounting principles consistently applied. The CONTRACTOR shall assure that these books, records and documents are available at all reasonable times for inspection, review or audit by the COUNTY's personnel and other personnel authorized by the COUNTY. The CONTRACTOR shall retain all such books, records and documents for three (3) years after the fiscal years in which payment is made by the COUNTY or until final resolution of matters resulting from any litigation, claim or audit that started prior to the expiration of the three-year record retention period.

8. The CONTRACTOR agrees to indemnify, defend, save and hold harmless the COUNTY from all claims, demands, liabilities and suits of any nature arising out of, because of, or due to, any negligent act or failure to act by the CONTRACTOR, its agents or employees to the extent permitted by Florida law. The parties agree that one percent of the total compensation to the CONTRACTOR for performance of this Contract is the specific consideration from the COUNTY to the CONTRACTOR for the CONTRACTOR's indemnity agreement.

9. The CONTRACTOR covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

10. The CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the CONTRACTOR any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Contract. For the breach or violation of this provision, the COUNTY shall have the right to terminate this Contract without liability and, at its discretion, to deduct from the Contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.

11. The COUNTY reserves the right to unilaterally cancel this Contract for refusal by the CONTRACTOR to allow public access to all documents, papers, letters or other material

subject to the provisions of Chapter 119, Florida Statutes, and made or received by the CONTRACTOR in conjunction with this Contract.

12. This Contract shall not be subject to transfer, assignment, sale or other disposition which would have the effect of substituting the CONTRACTOR's performance with that of another.

13. The CONTRACTOR represents to the best of its knowledge that all of its employees are treated equally during hiring and employment without regard to race, color, religion, handicap, sex, age or national origin.

CHOICE OF LAW/FORUM

The parties hereby agree that any and all actions or disputes arising out of this Contract shall be governed by the laws of the State of Florida, and any such actions shall be brought in Highlands County, Florida.

SEVERABILITY

In the event one or more provisions of this Contract are declared invalid, the balance of this Contract shall remain in full force and effect.

PUBLIC ENTITY CRIMES

The CONTRACTOR affirmatively represents that it is aware of the prohibitions stated in Section 287.133(2)(a), Florida Statutes, and affirmatively represents that it has not been placed on the convicted vendor list or been convicted of a public entity crime.

DISCRIMINATORY VENDOR LIST

The CONTRACTOR affirmatively states that it is aware of the prohibitions found in Section 287.134(2) (a), Florida Statutes, and affirmatively represents that it has not been placed on the discriminatory vendor list referred to therein.

EMPLOYMENT ELIGIBILITY VERIFICATION

Pursuant to Florida Statutes, Section 448.095, and in the event performance of this Agreement is or will be funded using state or federal funds, the CONTRACTOR must comply with the Employment Eligibility Verification Program ("E-Verify Program") developed by the federal government to verify the eligibility individuals to work in the United States and 48 CFR 52.222-54 (as amended) is incorporated herein by reference. If applicable, in accordance with Subpart 22.18 of the Federal Acquisition Register, the CONTRACTOR shall be registered with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. In addition, the CONTRACTOR shall require any and all subcontractors performing work in accordance with this Agreement to register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility status of all employees performing work under this Agreement as well as all newly hired employees. Any such subcontractor shall provide an affidavit to the CONTRACTOR stating that the subcontractor does not employ, contract with or subcontract with any ineligible individuals and the CONTRACTOR must keep a copy of said affidavit for the duration of this Agreement. Violation of this section is subject to immediate termination of this Agreement by the COUNTY without regard to any notice otherwise required herein. In the event the COUNTY incurs costs as a result of the CONTRACTOR's breach of this

provision, any and all such costs shall be paid by the CONTRACTOR immediately upon receipt of notice of the same from the COUNTY. Information on registration for and use of the E-Verify Program may be obtained at the Department of Homeland Security website: http://www.dhs.gov/E-Verify

PAYMENTS AFTER CONTRACT TERMINATION FOR CAUSE

Upon the occurrence of any event of default, all obligations on the part of the COUNTY to make any further payments of funds to this Contract shall if the COUNTY so elects, terminate, but the COUNTY may make any payments or parts of payments after the happening of any event of default without hereby waiving the right to exercise any remedy which it may have without becoming liable to make any further payment.

INSURANCE

The CONTRACTOR shall maintain the following types of insurance, with the respective limits, and shall provide proof of same to the COUNTY, in the form of a Certificate of Insurance prior to the start of any work hereunder:

1. AUTOMOBILE LIABILITY: Combined Single Limit: One Million Dollars ($1,000,000.00) combined single limit per occurrence for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos);

2. COMMERCIAL GENERAL LIABILITY: One Million Dollars ($1,000,000.00) each occurrence;

3. WORKERS' COMPENSATION: Statutory limits which cover all persons engaged in the performance of the Work described herein in compliance with Florida law and Federal law. The policy must include Employer Liability coverage with limits not less than $1,000,000.00 each occurrence $1,000,000.00 each employee, and $500,000.00 policy limit for disease.

For every insurance policy required hereunder, the CONTRACTOR shall provide the COUNTY with a Certificate of Insurance evidencing such coverage for the duration of this Agreement. Said Certificate of Insurance shall be dated and show:

1. The name of the insured CONTRACTOR;
2. The specified name of the Event;
3. "HIGHLANDS COUNTY, a political subdivision of the State of Florida and its elected officials, agents, employees, and volunteers" as Additional Insured;
4. Recognition of the Indemnification requirements of this Agreement;
5. The name of the Insurer;
6. The number of the Policy;
7. The effective date;
8. The termination date; and
9. A statement that the insurer will mail notice to the COUNTY at least thirty (30) days prior to any material changes in the provisions or cancellation of the policy

PUBLIC RECORDS COMPLIANCE

A. Pursuant to Florida Statutes, Section 119.0701:

IF YOU HAVE QUESTIONS REGARDING THE APPLICATION OF

FLORIDA STATUTES, CHAPTER 119, TO YOUR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS:

COUNTY CLERK: GLORIA RYBINSKI
RECORDS MANAGER
600 SOUTH COMMERCE AVENUE
SEBRING, FLORIDA 33870
TELEPHONE NUMBER: (863) 402-6832
HCBCCrecords@highlandsfl.gov

B. CONTRACTOR agrees to comply with public records laws, specifically to:

1. Keep and maintain public records required by the COUNTY to perform the services set forth herein.
2. Upon request from the COUNTY's custodian of public records, provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Florida Statutes, Chapter 119, or as otherwise provided by law.
3. Ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law, for the duration of the contract term and following completion of the contract if the CONTRACTOR does not transfer the records to the COUNTY.
4. Upon completion of the contract, transfer, at no cost, to the COUNTY all public records in possession of the CONTRACTOR or keep and maintain public records required by the COUNTY to perform the services set forth herein. If the CONTRACTOR transfers all public records to the COUNTY upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

ENTIRE AGREEMENT

It is hereby understood and agreed that this Contract states the entire agreement and that the parties are not bound by any stipulations, representations, agreements or promises, oral or otherwise, not printed in this Contract.

Signatures on Following Page

DATED this 12 day of August 2024.

Minor League Golf, LLC, a for profit organization.

By: _____
Scott C. Turner, MGR

STATE OF FLORIDA
COUNTY OF Martin

The foregoing instrument was acknowledged before me by means of [✓] physical presence or [ ] online notarization of Scott C Turner, as Manager, of Minor League Golf, LLC, who personally swore or affirmed that he/she is authorized to execute this Agreement and thereby bind the Contractor, and who is personally known to me or who produced FL DL as identification, and who did/did not take an oath this 12th day of August, 2024.

(stamp)

_____
NOTARY PUBLIC, State of Florida

STACEY SHANN
Notary Public - State of Florida
Commission # HH 330115
My Comm. Expires Nov 7, 2026

HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____
Kevin J. Roberts, Chair

ATTEST:

By: _____
Jerome Kaszubowski, Clerk

ATTACHMENT "A"

APPLICATION

GENERAL INSTRUCTIONS

The application **must be completely filled out**. "Not Applicable" or "N/A" should be marked, as appropriate.

Copies of the following items should be attached to your application:

- List of Applicant's current Officers and/or Board members (if applicable)
- Applicant's W-9 tax form for post-Event payment
- Overall & detailed marketing plan for the Event

Please note: All final paperwork as outlined in the application must be submitted to the TDC **within 60 days of the conclusion of the Event/Project**. The request for reimbursement will be considered incomplete until all of the required forms are submitted to the TDC.

HIGHLANDS COUNTY TDC SPORTS EVENT FUNDING REQUEST APPLICATION

Amount Requested from TDC: $ 6,000

I. General Information

1. Name of Applicant: Minor League Golf Tour
2. Name of Event: 2024 Citrus Golf Trail Open
3. Contact person: Scott Turner
4. Contact person e-mail: Scott Turner @ minorleague golf. com
5. Complete address of Applicant: 7521 SW Harbor Cove Dr. Stuart, FL 34997
   Cell phone: 561-598-9670
6. Applicant's Chief Official/Tournament Director: Scott Turner
   Title: Tournament Director
   Address if different from above:
   Cell phone:
   Email:
7. Has Event ever received funding from the TDC? (Yes) No
   a. If yes – list years and amounts:
   2021 - $25,000 2022 - $11,120 2023 - $13,500
8. Amount Applicant is requesting for the Event/Project: $ 6,000
9. Intended use of funds *(Refer to page 7 – Eligible and Ineligible Uses of Funds)*:
   Facility Rental, event officials, digital marketing

II. Details about Applicant (describe your business or organization):

Professional golf tour

III. Schedule of Event/Project:

Nov 5-8, 2024 - Pro-am and professional golf tournament

IV. Event/Project Specific Information

1. Event/Project name: 2024 Citrus Golf Trail Open
2. Type of event or project: Professional Golf Tournament
3. Dates of Event/Project: Nov 5-8, 2024
4. Location of Event/Project: Sun 'N Lake Golf Club
5. Number of days: 4 Hours: 40

6. Projected number of participants, coaches, officials: 90
   Overnight, out of state: 50 Overnight, in-state: 40 Day Trip:

7. Projected number of spectators per day: 0
   Overnight, out of state: Overnight, in-state: Day Trip:

8. Projected number of media, staff, officials: 4
   Overnight, out of state: Overnight, in-state: 4 Day Trip:

9. Event/Project promoter (if other than Applicant):
   Name of promoter:
   Company name:
   Contact name:
   Address:
   Phone:
   Email:
   Website:

10. Is this an elimination tournament (circle one) Yes or (No)

11. Admission Price (if applicable): N/A

12. What is the GUARANTEED MINIMUM NUMBER OF PAID ROOM NIGHTS the Event will bring to Highlands County? *(This is the minimum number of rooms that must be captured by the Event and documented by submitting the Room Night Certification Form within 60 days of the conclusion of the Event. The TDC reserves the right to reduce the reimbursement amount should the Event fail to meet this minimum room night guarantee.)* **Number of Room Nights:** 300

13. How will you verify room nights? verified room night form

---

14. Provide the previous year's event information, (if applicable):

    Previous Event or Project: 2023 Citrus Golf Trail Open
    Date: Nov 12-15, 2023
    Location: Sun 'N Lake Golf Club
    Total Room Nights: 175
    Contact Name/Phone: Scott Turner 561-598-9630
    Funding amount awarded: $13,500
    Economic Impact:

EVENT BUDGET SUMMARY

EVENT INCOME

Visit Sebring cannot be the sole source of income. Please list all Event income sources, types and amounts, including grants, sponsorships, registration fees, and in-kind services provided from public agencies, such as Police Department, Fire Rescue, etc. Please designate hard dollars versus in-kind.

Income Source & Type (i.e. Publix Sponsorship or Attendee Registration Fees)	**Income Amount** (or In-Kind Amount)
Registration Fee #810 x 90	$72,900
Visit Sebring/TDC Funding Request	$ 6,000
TOTAL INCOME ALL SOURCES	$ 78,900

EVENT EXPENSES

Provide an itemized summary indicating the intended use of TDC funds at the bottom of this page. Please be as detailed as possible, including intended media outlets, promotional materials, etc. and the dollar amount that will be expended (tentatively) for each category. This chart will reflect the total amount of the grant you have requested. Use additional sheets if necessary.

Expense Type (Event Officials, Security, Signage, Insurance, etc.)	**Expense Amount**
Prize Purse	$58,000
Event officials	$2,580
Digital Marketing	$3,000
	$
TOTAL EVENT EXPENSES	$ 63,580
Intended Use of Tourist Development Tax Funds (provide details)	**Amount**
Facility Rental	$6,000
TOTAL TDC EXPENSES	$ 6,000

Grant Application Checklist

Please initial next to each item and fill in the blanks below. This list must accompany grant application.

Initials

ST This application is being submitted at least four months (120 days) prior to the event start.

Date of Event: Nov 5-8, 2024

Date of Application: 3/5/24

ST I understand that the reimbursement request must be completed and submitted to the Tourism Office with all back up and supporting material no later than 60 days after the event ends, which will be on 11/8/24 (date 60 days after event ends).

ST I will obtain the signatures of the organization's President & Secretary on the proposed grant contract by 3/12/24. (date one week after the application is submitted to and accepted by the Tourism Office)

ST I understand that the "Visit Sebring" logo must appear in any print advertisements that are funded by the TDC. For digital ads, the "Visit Sebring" logo must either be featured on the advertisement or on website/landing page linked to the ad or the ad must link to the TDC's website, VisitSebring.com. I will also use the #VisitSebring hashtag on at least one event social media post.

ST I have included an IRS **W-9 Form** and a copy of the Florida Division of Corporations form with the application.

ST I understand that someone representing this grant application must be available at the TDC meeting when it considers the application for funding or the application will not be considered.

ST I understand that no expenses incurred before the TDC recommends approval of the grant application will be reimbursed under any circumstances. I also understand that no funding has been approved until the Board of County Commissioners (BOCC) approves execution of the Grant Contract and that no expenditures will be reimbursed if the BOCC does not approve execution of the Grant Contract.

ST I understand that reimbursements following the event will only be made for itemized, authorized expenses approved by the BOCC in the fully executed Grant Contract.

ST I understand each reimbursement request must include copies of paid invoices, screenshots of digital ads, copies of the ad/tear sheets, invoice for reimbursement amount to the Highlands County Board of County Commissioners, copy of front and back of cleared checks paying for advertising, and outreach figures identifying the

number of people your ad reached outside Highlands County and inside Highlands County.

ST I understand Reimbursement will only be provided at a rate of $20/verified room night. And all funds will only be reimbursed after the event is complete.

ST I agree that the funds I receive will ONLY be used in accordance with the eligible and ineligible uses of funds. (pages 3-4)

ST I understand that I am required to submit a **Room Night Certification Form** from each participating hotel in order to track the number of hotel room nights the Event produces in order to receive funding. (page 8)

ST I have reviewed the **Highlands County Special Event Permit Flow Chart** and will proceed with any required county permits. (Contact: Rachel Barry; (863) 402-6638)

ST I have included a list of my business/organization's current Officers and/or Board members (if applicable) with the application.

ST I will provide the Visit Sebring office with a Certificate of Insurance (COI) naming "Highlands County Tourism Office" as additionally insured no later than 15 days before the event begins. If required, I will also provide the Visit Sebring office with a Certificate of Insurance (COI) naming "Florida Sports Foundation" as additionally insured no later than 15 days before the event begins.

ST I have included a detailed **Marketing Plan** for the Event.

ST I have included a sample **Visitor/Attendee Survey** for the Event, and will submit survey results to the Visit Sebring office no later than 60 days after the event takes place.

ST As an authorized representative of Applicant, I (the person submitting this application) acknowledge that I am also the person required to execute the contract and prepare the **Post-Event Report** (page 9-10) for the Event within 60 days after completion of event to receive payment. This report should include: total number of participants, total number of coaches, spectators, staff, media, etc., information regarding where attendee came from, feedback about destination (what did they like/not like).

ST I also acknowledge that I am required to submit documentation that confirms my authority to act on behalf of the Applying Organization, such as a corporate resolution or a copy of a record from the State of Florida Division of Corporations that lists me (the person submitting the Application) as an officer who has statutory authority to represent and bind the Applying Organization.

ST I acknowledge that any material made or received by Highlands County in connection with my request for Program funding is a public record and subject to public inspection unless there is a legislatively created exemption that makes it confidential and not

subject to disclosure. I acknowledge that I cannot dictate to Highlands County what material is open to public inspection or the circumstances under which material is deemed confidential.

ST I understand that as a requirement to receiving funding, I will execute a release to permit Highlands County to photo and/or record the Event and I must make Event invitees aware of this and make the signing of a release a requirement to participate in the Event.

ST I understand that all funds received are subject to audit by the Highlands County Clerk of the Court – Internal Auditor or other representative as Highlands County may designate.

ST I understand that this event may require a Highlands County Special Event Permit, and it is up to me to complete that permit request and pay the required permit fee.

Authorized Agent: Scott Turner

Title: President - Minor League Golf Tour *Date:* 3/5/24

Authorized Agent Signature:

CERTIFICATION OF APPLICANT

Applicant has reviewed this Application for Funds from the Tourist Development Council. Applicant is in full agreement with the information contained herein. To the best of Applicant's knowledge, the information contained in this Application and its attachments is accurate and complete.

Applicant Name: Scott Turner

Date: 3/5/24

By: _____
(Signature)

Its: President - Minor League Golf Tour
(Title)

STATE OF FLORIDA
COUNTY OF Martin

The foregoing instrument was acknowledged before me by means of [✓] physical presence or [_] online notarization this 5th day of March, 2024 by Scott Turner (name) as President (title) for Minor League Golf Tour (applicant, name of party on behalf of whom instrument was executed).

(NOTARY SEAL)

STACEY SHANN
Notary Public - State of Florida
Commission # HH 330115
My Comm. Expires Nov 7, 2026

_____
(Signature of Notary Public-State of Florida)

Stacey Shann
(Name of Notary Typed, Printed, or Stamped)

Personally Known _____ OR Produced Identification ✓

Type of Identification Produced

FL Driver License

Marketing Plan

Target Audience

Professional and highly skilled amateur golfers from all over the world. Digital marketing helps reach golfers from Florida, in the United States and all over the world.

Strategy

By continuing to increase marketing the event both with media relations and digital marketing the number of golfers and room nights will continue to grow each year.

Pro-am

The pro-am will increase Sun 'N Lake member participation and grow the event larger than it was in 2023. Local media will be invited to cover and participate in the pro-am which will increase participation and room nights for the event.

Customer

MLGT membership has grown each year since inception in 2004 with a record number of 918 members in 2023. This growth in membership will lead to higher participation for this event in Sebring, FL.

Process/Execution

The MLGT will focus on local media relations and digital marketing to continue to grow membership which will grow participation for this great event.

Attendee Survey

On a scale of 1 to 5, please rate your experience with 1 being low and 5 being high:

	1	2	3	4	5
Registration process on MLGT website	—	—	—	—	—
Communications leading up to the event	—	—	—	—	—
Experience during event	—	—	—	—	—
Overall experience at Sun 'N Lake	—	—	—	—	—
How welcome did you feel from the members	—	—	—	—	—
Host Hotel accommodations	—	—	—	—	—
Sebring restaurants/social activities	—	—	—	—	—
Overall experience in Sebring, FL	—	—	—	—	—
Likeliness of recommending this event to a friend	—	—	—	—	—

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Robert A. Diefendorf, E.I., Assistant to the Critical Infrastructure Director** **Laurie Hurner, County Administrator**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-161 designating an authorized representative for the purpose of executing the Florida Department of Environmental Protection (FDEP) Consolidated Small County Solid Waste Management Grant SC515 and to sign and administer said grant as well as the reimbursement requests and progress report forms.**

STATEMENT OF ISSUE

The FDEP Small County Consolidated Solid Waste Management Grant SC515 Application for the purchase of equipment and resolution designating NAME, TITLE, as the Authorized Representative for the purpose of executing the FDEP Consolidated Small County Solid Waste Management Grant SC515 and to sign and administer the Fiscal year 2024 - 2025 Small County Consolidated Solid Waste Grant Application, reimbursement requests and progress report forms. The fiscal impact would be an increase to fund 401 in the amount of $93,750, which has been included in the FY 24/25 revenue budget.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-161 designating an authorized representative to sign and administer the FDEP Fiscal year 2024 - 2025 Small County Consolidated Solid Waste Grant Application, reimbursement requests and progress report forms.

FISCAL IMPACT

The fiscal impact would be an increase to fund 401 in the amount of $93,750, which has been included in the FY 24/25 revenue budget.

Attachments: Res. 23-24-161.SolidWaste.pdf

RESOLUTION NO. 23-24-161

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO HIGHLANDS COUNTY SMALL COUNTY CONSOLIDATED SOLID WASTE MANAGEMENT GRANT AGREEMENT NO.: SC515 WITH THE STATE OF FLORIDA DEPARTMENT OF ENVIRNONMENTAL PROTECTION ; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF AGREEMENT AND AUTHORIZATION TO EXECUTE; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Highlands County applied for a Small County Consolidated Solid Waste Management Grant for the purpose of seeking funding to subsidize maintenance equipment purchases for use at the Arbuckle Creek Landfill; and

WHEREAS, the Department of Environmental Protection has awarded a Small County Consolidated Solid Waste Management Grant to Highlands County in accordance with Agreement No.: SC515; and

WHEREAS, Highlands County has determined that it is in the best interest of the public to approve the Agreement with the State of Florida Department of Environmental Protection and to accept the funding awarded.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Agreement and Authorization to Execute.** The Small County Consolidated Solid Waste Management Grant Agreement No.: SC515, with State of Florida Department of Environmental Protection, attached hereto as **Exhibit "A"**, is hereby approved and the Chairperson, or Vice-Chairperson, is authorized to execute the same on behalf of the County.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate

the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to Small County Consolidated Solid Waste Management Grant Agreement No.: SC415, approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this ___ day of _____, 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

Exhibit "A"
Highlands County Small County Consolidated Solid Waste Management Grant
Agreement No.: SC515

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Standard Grant Agreement

This Agreement is entered into between the Parties named below, pursuant to section 215.971, Florida Statutes:

1. Project Title (Project): Agreement Number:

Highlands County Small County Consolidated Solid Waste Management Grant — SC515

2. Parties **State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000** (Department)

Grantee Name: Highlands County Board of County Commissioners — Entity Type: Local Government

Grantee Address: 12700 Arbuckle Creek Road, Sebring, Florida 33870 — FEID: 59-6000655 (Grantee)

3. Agreement Begin Date: October 1, 2024 — Date of Expiration: September 30, 2025

4. Project Number: SC515 *(If different from Agreement Number)* — Project Location(s): Highlands County

Project Description: Small County Consolidated Solid Waste Management

5. Total Amount of Funding: $93,750.00

Funding Source?	Award #s or Line-Item Appropriations:	Amount per Source(s):
☑ State ☐ Federal	2024-25 GAA Line Item 1806	$ $ 93,750.00
☐ State ☐ Federal		$
☐ State ☐ Federal		$
☐ Grantee Match		$
	Total Amount of Funding + Grantee Match, if any:	$ $ 93,750.00

6. Department's Grant Manager

Name: Lindsey Bradley-Brown or successor
Address: 2600 Blair Stone Rd. Tallahassee, FL. 32399
Phone: (850)245-8977
Email: lindsey.bradleybrown@floridadep.gov

Grantee's Grant Manager

Name: Laurie Hurner or successor
Address: 600 S. Commerce Ave, Sebring, FL 33870
Phone: (863)402-6500
Email: lhurner@highlandsfl.gov

7. The Parties agree to comply with the terms and conditions of the following attachments and exhibits which are hereby incorporated by reference:

☑ Attachment 1: Standard Terms and Conditions Applicable to All Grants Agreements
☑ Attachment 2: Special Terms and Conditions
☑ Attachment 3: Grant Work Plan
☑ Attachment 4: Public Records Requirements
☑ Attachment 5: Special Audit Requirements
☑ Attachment 6: Program-Specific Requirements
☐ Attachment 7: Grant Award Terms (Federal) *Copy available at https://facts.fldfs.com, in accordance with section 215.985, F.S.
☐ Attachment 8: Federal Regulations and Terms (Federal)
☐ Additional Attachments (if necessary):
☑ Exhibit A: Progress Report Form
☑ Exhibit B: Property Reporting Form
☑ Exhibit C: Payment Request Summary Form
☐ Exhibit D: Quality Assurance Requirements
☐ Exhibit E: Advance Payment Terms and Interest Earned Memo
☐ Exhibit F: Common Carrier or Contracted Carrier Attestation Form PUR1808 (State)

☐ Exhibit H: Non-Profit Organization Compensation Form (State)	
☐ Additional Exhibits (if necessary):	
8. The following information applies to Federal Grants only and is identified in accordance with 2 CFR 200.331 (a) (1):	
Federal Award Identification Number(s) (FAIN):	
Unique Entity Identifier (UEI):	
Federal Award Date to Department:	
Federal Award Project Description:	
Total Federal Funds Obligated by this Agreement:	
Federal Awarding Agency:	
Award R&D?	☐ Yes ☐N/A

IN WITNESS WHEREOF, this Agreement shall be effective on the date indicated by the Agreement Begin Date unless another date is specified in the grant documents.

Highlands County Board of County Commissioners — **GRANTEE**

Grantee Name

By _____ Date Signed

(*Authorized Signature)*

Kevin J. Roberts, Chairperson

Print Name and Title of Person Signing

State of Florida Department of Environmental Protection — **DEPARTMENT**

By _____ Date Signed

Secretary or Designee

Fletcher Herrald — Program Administrator

Print Name and Title of Person Signing

☐ Additional signatures attached on separate page.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STANDARD TERMS AND CONDITIONS
APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
   i. Standard Grant Agreement
   ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
   iii. Attachment 1, Standard Terms and Conditions
   iv. The Exhibits in the order designated in the Standard Grant Agreement

b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.

c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.

d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
   (1) an increase or decrease in the Agreement funding amount;
   (2) a change in Grantee's match requirements;
   (3) a change in the expiration date of the Agreement; and/or
   (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department.
   A change order to this Agreement may be used when:
   (1) task timelines within the current authorized Agreement period change;
   (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
   (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
   (4) fund transfers between budget categories for the purposes of meeting match requirements.
   This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.

e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subgrantees shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

a. Acceptance Process. All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.

b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. Invoice reduction

If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

c. Corrective Action Plan. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.

   i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.

   ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department

does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the Agreement.

8. Payment.

a. Payment Process. Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

b. Taxes. The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.

c. Maximum Amount of Agreement. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.

d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:

i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;

ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;

iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for invoice payments and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and

iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.

g. State Funds Documentation. Pursuant to section 216.1366, F.S., if Contractor meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Contractor must provide the Department with documentation that indicates the amount of state funds:

i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer of Contractor.

ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Contractor.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Contractor's website, if Contractor maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of deliverables to date have first been accepted in writing by Department's Grant Manager.

i. Final Payment Request. A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. Interest Rates. All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to: https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

l. Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds and the Department is required to refund the federal government, the Grantee shall refund the Department its share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. Salary/Wages. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

c. Contractual Costs (Subcontractors). Match or reimbursement requests for payments to subcontractors must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing $5,000 or more purchased for the Project under a subcontract is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors.

i. For fixed-price (vendor) subcontracts, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted activities shall be supported with a copy of the subcontractor's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price

subcontract. The Grantee may request approval from Department to award a fixed-price subcontract resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract.

ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S. or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.

d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, F.S.

e. Direct Purchase Equipment. For the purposes of this Agreement, Equipment is defined as capital outlay costing $5,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department, and does not include any equipment purchased under the delivery of services to be completed by a subcontractor. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form**.**

f. Rental/Lease of Equipment. Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.

g. Miscellaneous/Other Expenses. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.

h. Land Acquisition. Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form**,** to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.

b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.

c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.

d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

a. Insurance Requirements for Sub-Grantees and/or Subcontractors. The Grantee shall require its sub-grantees and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its sub-grantees and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Sub-grantees and/or subcontractors must provide proof of insurance upon request.

b. Deductibles. The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.

c. Proof of Insurance. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage ***prior to*** performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.

d. Duty to Maintain Coverage. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.

e. Insurance Trust. If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

a. Termination for Convenience. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.

b. Termination for Cause. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.

c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.

d. Continuation of Prepaid Services. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.

e. Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement. If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
d. Failure to honor any term of the Agreement;
e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
h. Failure to maintain the insurance required by this Agreement;
i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
    i. Entry of an order for relief under Title 11 of the United States Code;
    ii. The making by Grantee of a general assignment for the benefit of creditors;
    iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
    iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. **THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT**

TO DELAY. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchases may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

a. The Grantee shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
    i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, or subcontractors; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
    ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.

b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.

c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.

d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of $100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts.

a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor knowingly employs unauthorized

aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts with private organizations issued as a result of this Agreement.

b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:

i. Public Entity Crime. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

ii. Discriminatory Vendors. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.

iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Diversity, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts issued as a result of this Agreement.

b. No person, on the grounds of race, creed, color, religion, national origin, age, gender, or disability, shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Agreement.

c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.

d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.

24. Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;

b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America

Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

a. Signage Requirements

a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a "project funded by President Biden's Bipartisan Infrastructure Law" or "project funded by President Biden's Inflation Reduction Act" as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at: https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted, Grantee shall similarly require each subcontractor to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. Inspector General. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its sub-grantees and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its sub-grantees and/or subcontractors, respectively.

b. Physical Access and Inspection. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including by any of the following methods:
   i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;
   ii. Grantee shall permit inspection of any facility, equipment, practices, or operations required in performance of any work pursuant to this Agreement; and,
   iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https:\\apps.fldfs.com\fsaa.

d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.

e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.

i. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.

ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.

iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting.

a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.

b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.

c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor, or agent.

d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract. The Department shall not be liable to any subcontractor for any expenses or liabilities incurred under any subcontract and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract.

e. The Department will not deny Grantee's employees, subcontractors, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.

f. The Department supports diversity in its procurement program and requests that all subcontracting opportunities afforded by this Agreement embrace diversity enthusiastically. The award of subcontracts should reflect the full diversity of the citizens of the State. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Diversity at (850) 487-0915.

g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s), and without the fault or negligence of either, unless the subcontracted products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.
The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.
The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.
If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors and Agents.
All Grantee employees, subcontractors, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.
The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.
If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Disclosure of Gifts from Foreign Sources.
If the value of the grant under this Agreement is $100,000 or more, Grantee shall disclose to Department any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern, as defined in section 286.101, F.S., if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. If the disclosure requirement is applicable as described above, then within 1 year before applying for any grant, Grantee must also provide a copy of such disclosure to the Department of Financial Services.

41. Food Commodities.
To the extend authorized by federal law, the Department, its grantees, contractors and subcontractors shall give preference to food commodities grown or produced in this state when purchasing food commodities, including farm products as defined in section 823.14, F.S., of any class, variety, or use thereof in their natural state or as processed by a farm operation or processor for the purpose of marketing such product.

42. Anti-human Trafficking.
If the Grantee is a nongovernmental entity, the Grantee must provide the Department with an affidavit signed by an officer or a representative of the Grantee under penalty of perjury attesting that the Grantee does not use coercion for labor or services as defined in section 787.06, F.S.

43. Iron and Steel for Public Works Projects.

If this Agreement funds a "public works project" as defined in section 255.0993, F.S., or the purchase of materials to be used in a public works project, any iron or steel permanently incorporated in the Project must be "produced in the United States," as defined in section 255.0993, F.S. This requirement does not apply if the Department determines that any of the following circumstances apply to the Project:

(1) iron or steel products produced in the United States are not produced in sufficient quantities, reasonably available, or of satisfactory quality;

(2) the use of iron or steel products produced in the United States will increase the total cost of the project by more than twenty percent (20%); or

(3) complying with this requirement is inconsistent with the public interest.

Further, this requirement does not prevent the Contractor's minimal use of foreign steel and iron materials if:

(1) such materials are incidental or ancillary to the primary product and are not separately identified in the project specifications; and

(2) the "cost" of such materials, as defined in section 255.0993, F.S., does not exceed one-tenth of one percent (1%) of the total Project Cost under this Agreement or $2,500, whichever is greater.

Electrical components, equipment, systems, and appurtenances, including supports, covers, shielding, and other appurtenances related to an electrical system that are necessary for operation or concealment (excepting transmission and distribution poles) are not considered to be iron or steel products and are, therefore, exempt from the requirements of this paragraph.

This provision shall be applied in a manner consistent with and may not be construed to impair the state's obligations under any international agreement.

44. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Terms and Conditions
AGREEMENT NO. SC515

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.
The Project funded under this Agreement is Highlands County Small County Consolidated Waste Management Grant. The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.
a. Reimbursement Period. The reimbursement period for this Agreement is the same as the term of the Agreement.
b. Extensions. There are no extensions available for this Project.
c. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.
a. Compensation. This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
b. Invoicing. Invoicing will occur as indicated in Attachment 3.
c. Advance Pay. Advance Pay is not authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.
Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category
☐	☐	Salaries/Wages
		Overhead/Indirect/General and Administrative Costs:
☐	☐	a. Fringe Benefits, N/A.
☐	☐	b. Indirect Costs, N/A.
☐	☐	Contractual (Subcontractors)
☐	☐	Travel, in accordance with Section 112, F.S.
☒	☐	Equipment
☐	☐	Rental/Lease of Equipment
☐	☐	Miscellaneous/Other Expenses
☐	☐	Land Acquisition

5. Equipment Purchase.
The purchase of non-expendable personal property or equipment costing $5,000 or more purchased for purposes of this Agreement remains the property of the Grantee. Upon satisfactory completion of this Agreement, the Grantee may retain ownership or determine the disposition of the non-expendable personal property or equipment purchased under this Agreement. However, the Grantee is required to account for and report on all nonexpendable and/or nonconsumable personal property or equipment purchased under this Agreement in accordance with the Grantee's financial reporting and inventory control requirements. Based on the report, the Grantee will submit Exhibit B, Property Reporting Form, along with the appropriate invoice(s) to the Department's Grant Manager with any applicable requests for reimbursement. The following terms shall apply:
a. The Grantee shall have use of the non-expendable personal property or equipment for the authorized purposes of the contractual arrangement as long as the required work is being performed.

b. The Grantee is responsible for the implementation of adequate maintenance procedures to keep the non-expendable personal property or equipment in good operating condition.
c. The Grantee is responsible for any loss, damage, or theft of, and any loss, damage or injury caused by the use of, non-expendable personal property or equipment purchased with state funds and held in Grantee's possession for use in a contractual arrangement with the Department.
d. The Grantee is responsible for keeping a current and accurate inventory of any nonexpendable and/or nonconsumable personal property or equipment in accordance with its financial reporting and inventory control requirements. The Department may request an annual copy of these inventory records for the life of the Agreement.

6. Land Acquisition.
There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements
There is no match required on the part of the Grantee under this Agreement.

8. Insurance Requirements
Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. Grantee shall provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

a. Comprehensive General Liability Insurance.
The Grantee shall provide adequate comprehensive general liability insurance coverage and hold such liability insurance at all times during the Agreement. The minimum limits shall be $200,000 for each person and $300,000 per occurrence.
b. Commercial Automobile Insurance.
If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The minimum limits shall be as follows:

$200,000/300,000	Automobile Liability for Company-Owned Vehicles, if applicable
$200,000/300,000	Hired and Non-owned Automobile Liability Coverage

c. Workers' Compensation.
The Grantee shall comply with the workers' compensation requirements of Chapter 440, F.S.

d. Other Insurance. None.

9. Quality Assurance Requirements.
There are no special Quality Assurance requirements under this Agreement.

10. Retainage.
No retainage is required under this Agreement.

11. Subcontracting.
Subcontracting is not permitted under this Agreement.

12. State-owned Land.
The work will not be performed on State-owned land.

13. Office of Policy and Budget Reporting.
There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

a. Applicable to contracts with a common carrier – firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor must also fill out and return PUR 1808 before contract execution. If Contractor is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

b. Applicable to solicitations for a common carrier – Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Financial Assistance and Payment of Invoices to Rural Communities or Rural Areas of Opportunity

In the event that this Agreement facilitates the provision of federal or state financial assistance to a county or municipality classified as a rural community or rural area of opportunity, as defined in Section 288.0656(2), Department is authorized, in accordance with section 215.971, F.S., to process the payment of invoices to such county or municipality.

Such payments shall be made for verified and eligible performance that has been completed in accordance with the terms and conditions stipulated in this Agreement.

16. Additional Terms.

None.

Any terms added here must be approved by the Office of General Counsel.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT WORK PLAN
DEP AGREEMENT NO. SC515

ATTACHMENT 3

PROJECT TITLE: Highlands County Small County Consolidated Solid Waste Management Grant

PROJECT AUTHORITY: Highlands County (Grantee) received funding from the Florida Legislature in the amount of $93,750.00, through Specific Appropriation Line Item No. 1806, Solid Waste Management Trust Fund, Fiscal Year (FY) 2024-25 General Appropriations Act. The Grantee meets the threshold for a small county (population under 110,000) and received this funding under the Small County Consolidated Grants program for the purpose of subsidizing maintenance equipment purchases for use at the Arbuckle Creek Landfill. Authority for this Project is specified in Section 403.7095, Florida Statutes (F.S.), and Chapter 62-716, Florida Administrative Code (F.A.C). Monitoring and auditing guidelines, as related to the Florida Single Audit Act, are specified in the Florida Catalog of State Financial Assistance (CSFA), No. 37.012.

PROJECT LOCATION: The project will be located in Highlands County at the solid waste management facility, which is located at 12700 Arbuckle Creek Road, Sebring, FL, 33870.

PROJECT BACKGROUND: The Arbuckle Creek Landfill is located at 12700 Arbuckle Creek Road in Sebring, Florida. This landfill is a Class I facility and accepts Class I waste, C&D waste, and agricultural waste. The Arbuckle Creek landfill is located on 997 acres. Currently, Class I has 34 acres permitted, C&D has 11 acres permitted, and agricultural plastic has 6 acres permitted. This landfill is the only landfill in the county in which citizens can dispose of waste. It is operated with a staff of 22 (twenty-two) full time county employees. Due to the financial constraints of the fiscal year 2024-2025, Highlands County proposes to use the grant funds to subsidize its purchase of solid waste management center maintenance equipment. The grantee needs this funding to help offset these costs because of its small population and limited funding resources.

PROJECT DESCRIPTION: Highlands County operates a Class I landfill which averages 536 tons of landfill waste per day. The county now employs twenty-two full time staff which includes the landfill operations manager. The operations manager oversees regular inspections of equipment, facilities and all landfill operations to ensure compliance with regulatory requirements governing the disposal of solid waste and enforces departmental safety policies and practices. This facility also makes sure that no household hazardous waste or e-waste brought in by residents is placed into the landfill. The landfill works in conjunction with the county's recycling facility to make sure that household hazardous waste is taken to the recycling facility to be disposed of in a proper manner.

TASKS and DELIVERABLES:

Landfill Operations

Task 1: Equipment Purchase
Task Description: The grantee will purchase a new TANA H555 type Landfill Compactor including grading and fire suppression systems similar to an existing TANA H555 Landfill Compactor for use at

the Highlands County Solid Waste Management Center. An additional landfill compactor is needed for waste compacting operations in the Class I and C&D landfills. The compactors are the pieces of equipment that log the most hours of operation being used six (6) days per week in a harsh environment. The purchase of an additional landfill compactor will ensure compliance and operation of the landfill in accordance with Florida Department of Environmental Protection Permit conditions.

Deliverables: The Grantee will submit copies of: purchase order(s), vendor invoice(s) for delivery, installation and start up, proof of payment to vendor, Bills of Lading and pictures of equipment purchased. The Grantee will also provide a completed **Exhibit B, Property Reporting Form**, with invoice copies. All documentation may be submitted electronically, unless paper copies are requested by the Department's Grant Manager.

Performance Standard: The Department's Grant Manager will review the deliverables to verify that they meet the specifications in the Grant Work Plan and this task description. Upon review and written acceptance by the Department's Grant Manager of all deliverables under this task, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement quarterly. Payment requests shall be submitted within thirty (30) calendar days following completion of the quarter. The outlined documentation for the Deliverable(s) must have been submitted and accepted in writing by the Department's Grant Manager prior to payment request submittal.

PROJECT TIMELINE: The tasks must be completed by the corresponding task end date and all deliverables must be received by the designated due date.

Task/ Deliverable No.	Task or Deliverable Title	Task Start Date	Task End Date	Deliverable Due Date/ Frequency
1	Equipment Purchase	10/1/2024	9/30/2025	Quarterly, within thirty (30) calendar days of the end of each quarter and prior to each payment request.

BUDGET DETAIL BY TASK:

Task No.	Budget Category	Budget Amount
1	Equipment	$93,750.00
	Total for Task:	**$93,750.00**

PROJECT BUDGET SUMMARY: Cost reimbursable grant funding must not exceed the category totals for the project as indicated below.

Category Totals	Grant Funding, Not to Exceed, $93,750.00
Equipment	$93,750.00
Total:	**$93,750.00**

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Public Records Requirements

Attachment 4

1. **Public Records.**

a. If the Agreement exceeds $35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution or section 119.07(1), F.S.

b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.

2. **Additional Public Records Duties of Section 119.0701, F.S., If Applicable.**
For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:

a. Keep and maintain Public Records required by Department to perform the service.

b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.

d. Ensure that Public Records that are exempt or confidential and exempt from Public Records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.

e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:**

Telephone: **(850) 245-2118**
Email: public.services@floridadep.gov
Mailing Address: **Department of Environmental Protection**
ATTN: Office of Ombudsman and Public Services
Public Records Request
3900 Commonwealth Boulevard, MS 49
Tallahassee, Florida 32399

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements
(State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection *(which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement*) to the recipient *(which may be referred to as the "Recipient", "Grantee" or other name in the agreement)* may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

1. A recipient that expends $750,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.

3. A recipient that expends less than $750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than $750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other federal entities.

4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm, State of Florida's website at http://www.myflorida.com/, Department of Financial Services' Website at http://www.fldfs.com/and the Auditor General's Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512

   A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:
Audit Director
Florida Department of Environmental Protection
Office of Inspector General, MS 40
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3000

Electronically:
FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (non and for-profit organizations), Rules of the Auditor General, should indicate the date and the reporting package was delivered to the recipient correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of **five (5)** years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of **three (3)** years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

EXHIBIT – 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program A	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	
Federal Program B	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				$	

Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program A	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program A	State Awarding Agency	State Fiscal Year[1]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
	DEP	2024-25	37.012	Small County Consolidated Waste Grant	$93,750.00	140134
State Program B	State Awarding Agency	State Fiscal Year[2]	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

Total Award	$93,750.00	

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/state_project_compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

[1] Subject to change by Change Order.
[2] Subject to change by Change Order.

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
PROGRAM-SPECIFIC REQUIREMENS
FOR THE SMALL COUNTY CONSOLIDATED SOLID WASTE (SCCSW) GRANT PROGRAM

ATTACHMENT 6

1. The following requirements supersede paragraph 10 of Attachment 1, Standard Terms and Conditions:

   Status Reports. The Grantee shall utilize Exhibit A, Progress Report Form, to describe the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Reports shall be submitted to the Department's Grant Manager no later than thirty (30) calendar days following the completion of the invoice period authorized under Chapter 62-716.310, F.A.C., and described in Attachment 3. It is hereby understood and agreed by the parties that the term "monthly" shall reflect the calendar months, and that the term "quarterly" shall reflect the calendar quarters ending March 31, June 30, September 30 and December 31. The Department's Grant Manager shall have ten (10) calendar days to review the required reports and deliverables submitted by the Grantee.

2. In addition to the allowable cost categories described in Attachment 2, Special Terms and Conditions the following reimbursement provisions shall apply:

   Prohibited Costs. Independent of the Grantee's obligation to any subcontractors, the Department shall not reimburse any of these prohibited costs, and if such costs are charged by a Grantee's subcontractor, the Grantee shall be responsible for payment from sources other than the grant funds awarded under this Agreement. The following costs are not eligible for reimbursement under this Agreement:

   a. Indirect, overhead or administrative costs (excluding fringe benefits);

   b. Promotional items such as t-shirts and other items promoting the program;

   c. Cell phone usage;

   d. Attorney's fees or court costs;

   e. Civil or administrative penalties;

   f. Interest in real property;

   g. Handling fees, such as set percent overages associated with purchasing supplies or equipment; and

   h. Vehicles, unless authorized in Attachment 3 of this Agreement.

   Travel. Authorized travel expenses are included in the allowable items described in Attachment 3 and no additional travel expenses in excess of those already described in Attachment 3 will be authorized without written approval from the Department. Any requests for reimbursement of authorized travel expenses must be submitted in accordance with Section 112.061, F.S.

   Vehicle Purchases. If the Grantee is authorized to purchase a vehicle necessary to complete the work under this Agreement, the cost of such vehicle shall not exceed the total authorized in Attachment 3, for use in performing the services described in Attachment 3. The vehicle type proposed for the purchase being authorized by the Department shall be described in Attachment 3. The Grantee shall purchase the vehicle(s) utilizing the Grantee's procurement procedures. If eligible, the Grantee should consider the Department of Management Services, State Term Contract(s), when purchasing a vehicle.

Upon satisfactory completion of this Agreement, the Grantee may retain ownership of the vehicle purchased under this Agreement. However, the Grantee is required to account for and report on any vehicle purchased under this Agreement in accordance with the Grantee's financial reporting and inventory control requirements. The Grantee will submit Exhibit B, Property Reporting Form, along with the appropriate invoice(s) to the Department's Grant Manager with any applicable requests for reimbursement. Vehicle(s) purchased for the Project are subject to the requirements set forth in Chapters 273 and/or 274, F.S., and Chapter 69I-72 and/or Chapter 69I-73, F.A.C., as applicable, and should be capitalized, when appropriate, in accordance with GAAP and the Grantee's financial reporting requirements. The following terms shall apply:

a. The Grantee, and its authorized employees, shall have title to and use of vehicle for the authorized purposes of this Agreement as long as the required work is being satisfactorily performed. In the event that this Agreement is terminated for any reason, or the use of the vehicle is no longer needed, title of the vehicle shall be transferred to the Department.

b. The Grantee is responsible for the implementation of manufacturer required maintenance procedures to keep the vehicle in good operating condition and to keep records of all maintenance performed on the vehicle.

c. The Grantee shall secure and maintain comprehensive collision and general automobile liability coverage for the vehicle during the term of this Agreement. The Grantee is responsible for any applicable deductibles relating to insurance.

d. The Grantee is responsible for any loss, damage, or theft of, and any loss, damage, or injury caused by the use of, the vehicle(s) purchased with state funds and held in his possession for use in this Agreement with the Department.

e. The Grantee is responsible for the purchase of, and shall maintain a current State of Florida tag and registration for all vehicles purchased under this Agreement.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Progress Report Form

Exhibit A

DEP Agreement No.:	**SC515**		
Grantee Name:	Highlands County Board of County Commissioners		
Grantee Address:			
Grantee's Grant Manager:		**Telephone No.:**	
Reporting Period:			
Project Number and Title:			

Provide the following information for all tasks and deliverables identified in the Grant Work Plan: a summary of project accomplishments for the reporting period; a comparison of actual accomplishments to goals for the period; if goals were not met, provide reasons why; provide an update on the estimated time for completion of the task and an explanation for any anticipated delays and identify by task.
NOTE: Use as many pages as necessary to cover all tasks in the Grant Work Plan.

The following format should be followed:

Task 1:
Progress for this reporting period:
Identify any delays or problems encountered:

Task 2:
Progress for this reporting period:
Identify any delays or problems encountered:

This report is submitted in accordance with the reporting requirements of DEP Agreement No. SC515 and accurately reflects the activities associated with the project.

Signature of Grantee's Grant Manager

Date

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Exhibit B - Property Reporting Form

Agreement Number: SC515

GRANTEE: In order to comply with applicable state and/or federal regulations, list non-expendable equipment/personal property costing $5,000 or more purchased directly or indirectly under the above Agreement. Complete: 1) a description of the property, 2) the serial number or other identification number, 3) the source, 4) who holds title/ownership, 5) purchase date, 6) cost, 7) DEP's percent share of that cost, 8) location/address of the property, 9) use and condition, 10) any ultimate disposition data, including date of disposal and sale price.

Description	Serial No./ ID No.	Source	Owner	Purchase Date	Cost	% Charged to DEP Grant	Location	Use and Condition	Disposition

Grantee: _____ **Date:** _____ **Grantee Grant Manager**: _____ **Date:** _____

BELOW IS FOR DEP USE ONLY

DEP GRANT MANAGER: Send invoices supporting the cost of the items to Finance and Accounting for the processing of the Grantee's invoice for payment. Maintain a copy of the invoices supporting the cost of each item identified above in your grant agreement file. Refer to Administrative Policy 320 for Property Guidelines.

DEP Grant Manager: _____ Date: _____

Exhibit C
PAYMENT REQUEST SUMMARY FORM

DEP Agreement No.: ___SC515___ Agreement Effective Dates: _____

Grantee: _____ Grantee's Grant Manager: _____

Mailing Address: _____

Payment Request No. _____ Date of Payment Request: _____

Performance Period (*Start date – End date*): _____

Task/Deliverable No(s). _____ Task/Deliverable Amount Requested: $_____

GRANT EXPENDITURES SUMMARY SECTION

CATEGORY OF EXPENDITURE *(As authorized)*	AMOUNT OF THIS REQUEST	TOTAL CUMULATIVE PAYMENT REQUESTS	MATCHING FUNDS FOR THIS REQUEST	TOTAL CUMULATIVE MATCHING FUNDS
Salaries/Wages	**$**	**$**	**$N/A**	**$N/A**
Fringe Benefits	**$**	**$**	**$N/A**	**$N/A**
Indirect Cost	**$ N/A**	**$ N/A**	**$N/A**	**$N/A**
Contractual (Subcontractors)	**$**	**$**	**$N/A**	**$N/A**
Travel	**$**	**$**	**$N/A**	**$N/A**
Equipment (Direct Purchases)	**$**	**$**	**$N/A**	**$N/A**
Rental/Lease of Equipment	**$**	**$**	**$N/A**	**$N/A**
Miscellaneous/Other Expenses	**$**	**$**	**$N/A**	**$N/A**
Land Acquisition	**$ N/A**	**$ N/A**	**$N/A**	**$N/A**
TOTAL AMOUNT	**$**	**$**	**$N/A**	**$N/A**
TOTAL TASK/DELIVERABLE BUDGET AMOUNT	**$**		**$N/A**	
Less Total Cumulative Payment Requests of:	**$**		**$N/A**	
TOTAL REMAINING IN TASK	**$**		**$N/A**	

GRANTEE CERTIFICATION

Complete Grantee's Certification of Payment Request on Page 2 to certify that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above cited grant activities.

Build America, Buy America Act (BABA) - Infrastructure Projects with Federal Funding.
This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where there is a valid waiver in place. However, the provision may apply to funds expended before the waiver or after expiration of the waiver.

Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:

a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

-REMAINDER OF PAGE INTENTIONALLY LEFT BLANK-

Grantee's Certification of Payment Request

I, _____ , on behalf of

(Print name of Grantee's Grant Manager designated in the Agreement)

_____, do hereby certify for

(Print name of Grantee/Recipient)

DEP Agreement No. _____ and Payment Request No. _____ that:

- ☑ The disbursement amount requested is for allowable costs for the project as described in Attachment 3 of the Agreement.
- ☑ All costs included in the amount requested have been satisfactorily purchased, performed, received, and applied toward completing the project; such costs are documented by invoices or other appropriate documentation as required in the Agreement.
- ☑ The Grantee has paid such costs under the terms and provisions of contracts relating directly to the project; and the Grantee is not in default of any terms or provisions of the contracts.

Check all that apply below:

- ☐ All permits and approvals required for the construction, which is underway, have been obtained.
- ☐ Construction up to the point of this disbursement is in compliance with the construction plans and permits.
- ☐ The Grantee's Grant Manager relied on certifications from the following professionals that provided services for this project during the time period covered by this Certification of Payment Request, and such certifications are included:

Professional Service Provider (Name / License No.)	Period of Service (mm/dd/yy – mm/dd/yy)

Grantee's Grant Manager Signature	Grantee's Fiscal Agent Signature
Print Name	Print Name
Telephone Number	Telephone Number

INSTRUCTIONS FOR COMPLETING
PAYMENT REQUEST SUMMARY FORM

DEP AGREEMENT NO.: This is the number on your grant agreement.
AGREEMENT EFFECTIVE DATES: Enter agreement execution date through end date.
GRANTEE: Enter the name of the grantee's agency.
GRANTEE'S GRANT MANAGER: This should be the person identified as grant manager in the grant Agreement.
MAILING ADDRESS: Enter the address that you want the state warrant sent.
PAYMENT REQUEST NO.: This is the number of your payment request, not the quarter number.
DATE OF PAYMENT REQUEST: This is the date you are submitting the request.
PERFORMANCE PERIOD: This is the beginning and ending date of the performance period for the task/deliverable that the request is for (this must be within the timeline shown for the task/deliverable in the Agreement).
TASK/DELIVERABLE NO.: This is the number of the task/deliverable that you are requesting payment for and/or claiming match for (must agree with the current Grant Work Plan).
TASK/DELIVERABLE AMOUNT REQUESTED: This should match the amount on the "*TOTAL TASK/DELIVERABLE BUDGET AMOUNT"* line for the "*AMOUNT OF THIS REQUEST*" column.

GRANT EXPENDITURES SUMMARY SECTION:

"AMOUNT OF THIS REQUEST" COLUMN: Enter the amount that was expended for this task during the period for which you are requesting reimbursement for this task. This must agree with the currently approved budget in the current Grant Work Plan of your grant Agreement. Do not claim expenses in a budget category that does not have an approved budget. Do not claim items that are not specifically identified in the current Grant Work Plan. Enter the column total on the "*TOTAL AMOUNT*" line. Enter the amount of the task on the "*TOTAL TASK BUDGET AMOUNT*" line. Enter the total cumulative amount of this request **and** all previous payments on the "*LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF*" line. Deduct the "*LESS TOTAL CUMULATIVE PAYMENT REQUESTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

"TOTAL CUMULATIVE PAYMENT REQUESTS" COLUMN: Enter the cumulative amounts that have been requested to date for reimbursement by budget category. The final request should show the total of all requests; first through the final request (this amount cannot exceed the approved budget amount for that budget category for the task you are reporting on). Enter the column total on the "*TOTALS*" line. **Do not enter anything in the shaded areas.**

"MATCHING FUNDS" COLUMN: Enter the amount to be claimed as match for the performance period for the task you are reporting on. This needs to be shown under specific budget categories according to the currently approved Grant Work Plan. Enter the total on the "*TOTAL AMOUNT*" line for this column. Enter the match budget amount on the "*TOTAL TASK BUDGET AMOUNT*" line for this column. Enter the total cumulative amount of this and any previous match claimed on the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" line for this column. Deduct the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

"TOTAL CUMULATIVE MATCHING FUNDS" COLUMN: Enter the cumulative amount you have claimed to date for match by budget category for the task. Put the total of all on the line titled "*TOTALS*." The final report should show the total of all claims, first claim through the final claim, etc. **Do not enter anything in the shaded areas.**

GRANTEE'S CERTIFICATION: Check all boxes that apply. Identify any licensed professional service providers that certified work or services completed during the period included in the request for payment. **Must be signed by both the Grantee's Grant Manager as identified in the grant agreement and the Grantee's Fiscal Agent.**

NOTES:
If claiming reimbursement for travel, you must include copies of receipts and a copy of the travel reimbursement form approved by the Department of Financial Services, Chief Financial Officer.
Documentation for match claims must meet the same requirements as those expenditures for reimbursement.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Tiffany Gunn, Capital Projects Manager**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-187 for Budget Amendment 23-24-168 to realign ARPA and General Fund funds from EOC project # 19040 to Road and Bridge Unit II Expansion project # 20077.**

STATEMENT OF ISSUE

Capital Projects is requesting the reallocation of ARPA funds and General Fund funds between the EOC Expansion project and the Road and Bridge Unit II Expansion project. If approved, this will transfer all remaining ARPA funds from Unit II into EOC, leaving Unit II 151 funded.

RECOMMENDED ACTION

Move to adopt of Resolution 23-24-187 for Budget Amendment 23-24-168 to realign ARPA and General Fund funds from EOC project # 19040 to Road and Bridge Unit II Expansion project # 20077.

FISCAL IMPACT

The fiscal impact is a decrease of $17,240 from project # 19040, EOC Expansion and a increase of $17,240 to project # 20077, Unit II Expansion. The net fiscal impact is $0.00 as we are simply reallocating funds between projects.

Attachments: 23-24-168 Proj 20077 19040_Reallocate ARPA Non-ARPA Funds (BA).pdf
23-24-168R Proj 20077 19040_Realign ARPA Non-ARPA Funds (Resolution).pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/19/2024**

SUBMITTED BY: **Tiffany Gunn**

FUND(S): **005** FUND TITLE(S): **General Fund** COST CENTER(S) #: **3996**

PROJECT(S) #: **19040/20077** PROJECT TITLE(S): **EOC Bldg Remodel/R&B Bldg Expansion** COST CENTER TITLE(S): **Emergency/Disaster Relief**

*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET	
R	005		3999100Z	Project Fund Balance	19040	3,868,689.80		17,240.00	3,851,449.80	Non ARPA
E	005	2672A	56200Z	Project Buildings	19040	3,979,309.12		17,240.00	3,962,069.12	
R	005		3999100Z	Project Fund Balance	20077	461,752.51	17,240.00		478,992.51	Non ARPA
E	005	2672A	56200Z	Project Buildings	20077	461,752.51	17,240.00		478,992.51	
R	005		3999100Z	Project Fund Balance	20077	478,992.51		17,240.00	461,752.51	ARPA
E	005	3996	56200Z	Project Buildings	20077	478,992.51		17,240.00	461,752.51	
R	005		3999100Z	Project Fund Balance	19040	3,851,449.80	17,240.00		3,868,689.80	ARPA
E	005	3996	56200Z	Project Buildings	19040	3,962,069.12	17,240.00		3,979,309.12	
									0.00	
									0.00	

REASON: **To transfer ARPA funds to EOC project and General Funds to Unit II project**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-168**

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____/____/____

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-187

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-168 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-168 is hereby approved and authorized to reallocate ARPA funds from R&B Unit II Expansion project # 20077 to EOC Expansion project # 19040 and General funds (non ARPA) from EOC project # 19040 to Unit II Expansion project # 20077 . There is no fiscal impact as funds are being relocated.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Brandon Gunn, Parks & Facilities Director**

SUBJECT/TITLE: **Request consideration of waiver of fees and damage deposit for Redbeach Community Homeowners Association & Neighborhood for the use of Desoto City Community Center for Fiscal Year 2024-2025.**

STATEMENT OF ISSUE

The Redbeach Community Homeowners Association and Neighborhood is requesting to waive the rental fee and damage deposit for the use of the Desoto City Community Center. This group has utilized this facility for the past seven years for meetings of homeowners in this community. Meetings are held monthly, normally on Thursdays, during the months of October through May. The members have a pot luck dinner, socialize and often invite representatives from various organizations or agencies within the County to discuss various topics. They are not a 501c3 group, but is requesting that the fee and refundable deposit be waived for the FY 2024-2025 (October 1, 2024 thru September 30, 2024).

Per the FY 2024-2025 Fee Schedule, the total rental fee is $50.00 and damage deposit is $100.00. The group must comply with the Building Use Rules and Regulations and provide liability insurance. Due to the sensitivity of the building used by the Supervisor of Elections during elections, a key will not be issued for continual use. A key will have to be checked out and returned for each date used.

RECOMMENDED ACTION

Request consideration of wavier of fees and damage deposit for Redbeach Community Homeowners Association & Neighborhood for the use of Desoto City Community Center for Fiscal Year 2024-2025.

FISCAL IMPACT

The fiscal impact would result in a loss of revenues to Fund 005 (General Fund) account 3475300 of approximately, $400.00.

Attachments: Richard Farmer Req Waiver of Rental Fees FY 2024-25.pdf
Redbeach 2024-25.pdf

RICHARD FARMER

6110 Lake Front Drive
Sebring, FL 33876-5920
phone: 863-655-6212

June 10, 2024

Highlands County Commissioners
Att: Kimberly A. Middleton
Office of Management & Budget
600 S. Commerce Ave. B233
Sebring, FL 33870

To Whom It May Concern:

We are again asking for a waiver of rental fees on the Desoto City Community Building located at 6305 County Road 17 South for the Redbeach Community Association & Neighborhood Watch for the 2024-25 year. We are planning on meeting on October 3, November 14, and December 12, 2024. We will meet again on January 9, February 6, March 6, April 3 and May 1, 2025.. We will continue to pay for insurance based on our 8 meeting nights with an average attendance of 18.

We would be using the building from 6:00 pm and normally end by 8:30 pm. Members serve as hosts and so they set up the room prior to that and then we clean up after the meeting and take any garbage home so the building is ready for the next occupant.

I have been responsible for the key for the last few years and would continue to do so.

Sincerely,

Richard R. Farmer

P.S. My Email address is rrpfarmer@gmail.com Please let us know if our request has been approved. Thank you.

HIGHLANDS COUNTY FACILITIES - FEES WAIVED

ORGANIZATION	FACILITY	# OF YEARS	TOTAL FEES WAIVED AS OF 08.20.2024	2021-22	2022-23	2023-24	2024-25
Friends of Istokpoga Lake Association, Inc.	Lorida Community Center	16	$ 3,200.00	$200.00	$200.00	$200.00	
Miracle League of Highlands Co.	AgCenter, Auditorium	1	$ 250.00		$250.00		
Nu-Hope Elder Care Services, Inc.	AgCenter, Auditorium	27	$ 14,021.00	$500.00	$500.00		
Redbeach Community Homeowners Association	**Desoto City Comm. Ctr.**	**8**	**$ 5,825.00**	$400.00	$400.00	$400.00	**$400.00**
Kiwanis Aktion Club of Highlands County *(formally Ridge Area ARC & Special Stars)*	Ag Center - Auditorium	6	$ 4,215.00	$380.00	$250.00		
Kiwanis Aktion Club of Highlands County *(formally Ridge Area ARC & Special Stars)*	*Sports Complex*	*16*	*$ 600.00*	*$325.00*	*$1,025.00*	$600.00	
Salvation Army	Sports Complex	3	$ 1,125.00	Cancelled			
Sebring High School Boys and Girls Soccer Program	Sports Complex	4	$12,170.00	$4,150.00	$4,975.00	$2,400.00	
Sebring High School Cross Country Athetic Program	Sports Complex	2	$2,950.00	Paid Fees	Paid Fees	Paid Fees	Paid Fees

8/20/2024

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Jonathan Harrison, Road and Bridge Director**

SUBJECT/TITLE: **Request approval of County Surplus Disposal, to waive the two-step Procedure for Disposable Tangible Personal Property, and to allow the Surplus to be disposed of by utilizing the Board's contract with Gov-Deals auction service pursuant to section 274.05, Florida Statutes.**

STATEMENT OF ISSUE

Attached is a list of County Property that needs to be declared Surplus prior to being disposed. In order to use the Internet auction process with Gov-Deals for office equipment, the two-step disposal procedure must be waived by the Board of County Commissioners. In the past years, the auction process has consistently yielded a higher price on the Surplus items sold.

RECOMMENDED ACTION

Move to declare the attached list of County property as Surplus, waive the two-step Surplus Disposal Process, and allow the Surplus to be disposed of by utilizing the Board's contract with Gov-Deals service pursuant to section 274.05, Florida Statutes.

FISCAL IMPACT

The fiscal impact is unknown. Revenue generated from sale proceeds will be distributed into the appropriate revenue accounts.

Attachments: Surplus Office 9.5.2024.pdf

HIGHLANDS COUNTY BOCC
SURPLUS PROPERTY DISPOSITION LIST
08/12/2024

	A	B	C	D	E	F	G
1	**SURPLUS #**	**COST CENTER**	**DEPARTMENT TURNING IN**	**FIXED ASSET #**	**DESCRIPTION**	**SERIAL #**	**CONDITION**
2		2106	OMB		LAPTOP SURFACE 1769	24586381757	OUTDATED / POOR
3		2101	CLERK	CL 2329	LAPTOP SURFACE PRO		OUTDATED / POOR
4		2101	CLERK	CL 2379	LAPTOP SURFACE PRO 7		OUTDATED / POOR
5		2101	CLERK		LAPTOP SURFACE PRO 9 EA		OUTDATED / POOR
6		2101	CLERK	CL 2403	LAPTOP SURFACE		OUTDATED / POOR
7		2101	CLERK	CL 2321	LAPTOP DELL RUGGED BXW4TG2		OUTDATED / POOR
8		2101	CLERK		LAPTOP DELL LATITUDE 5580 4 EA		OUTDATED / POOR
9		2101	CLERK	CL 2200	LAPTOP DELL LATITUDE E6430 1 EA		OUTDATED / POOR
10		2101	CLERK	CL 2365	LAPTOP DELL RUGGED 54241 EA		OUTDATED / POOR
11		2101	CLERK		LAPTOP DELL LATITUDE E5540 2 EA		OUTDATED / POOR
12		2101	CLERK		LAPTOP DELL LATITUDE E6540 1 EA		OUTDATED / POOR
13		2101	CLERK		LAPTOP SURFACE 30 EA		OUTDATED / POOR
14		2101	CLERK		LAPTOP TOSHIBA X1145371		OUTDATED / POOR
15		4102	R&B		LAPTOP DELL 5580 2 EA		POOR
16		4102	R&B		LAPTOP PANASONIC CF-53	NO HARD DRIVE	POOR
17		4101	ENG		MICROSOFT SURFACE 3 EA		POOR
18		4101	RENG		LAPTOP DELL 3400 2 EA		OUTDATED / POOR
19		3440	BUILD		SURFACE LAPTOP		OUTDATED / POOR
20		2442	ELECTIONS		LAPTOPS DELL E6540 3 EA		OUTDATED / POOR
21		3101	SHERIFF		LAPTOPS DELL E6420		
22		3101	SHERIFF		MISC COMPUTER SUPPLIES		FAIR
23		5301	DEV SERV		COMPUTER DELL		FAIR
24		5301	DEV SERV		DELL MONITOR 2 EA		FAIR
25		2101	CLERK		MISC BOX OF LAPTOP AND TABLET CASES		FAIR
26		2101	CLERK		MISC MONITOR STANDS		FAIR
27		2101	CLERK		MISC KEY BOARDS AND MICE 1 BOX		FAIR
28		2101	CLERK		MISC CABLES AND POWER SUPPLIES 14 BOXES		FAIR
29		2101	CLERK		MISC MICE AND PHONES 1 BOX		FAIR
30		2101	CLERK		MISC BOX OF OLD PHONES		FAIR
31		2101	CLERK		MISC BOX OF SWITCHES & HUBS		FAIR
32		2101	CLERK		MISC BOX OF PHONES		FAIR
33		2101	CLERK		MISC BOX IT SUPPLIES 2 B0XES		FAIR
34		3440A	BUILD		CISCO P[HONE		FAIR
35		2103	LEGAL		MONITORS DELL (4 EA)		FAIR
36		2991	VET SERV		MONITORS DELL (5 EA)		POOR
37		2991	VET SERV		MONITOR HP		POOR
38		3991	EOC		MONITORS 9 EA		OUTDATED
39		3991	EOC		COMPUTER ROUTER BOX 5HQ59UP#ABA 3 EA		OUTDATED
40		3991	EOC		AC POWER ADAPTERS 4 EA		OUTDATED
41		3995	CAC		MONITORS DELL 3 EA		FAIR
42		3101	SHERIFF		CISCO PHONES 10 EA		POOR
43		3101	SHERIFF		DELL SPEAKER		FAIR
44		3101	SHERIFF		CRADLE POINT MBR 1400		POOR
45		3101	SHERIFF		MICROBOARDS 2 EA		POOR
46		3101	SHERIFF		COMPUTER DELL OPTIPLEX 9020		POOR
47		3101	SHERIFF		COMPUTER DELL 780		POOR
48		3101	SHERIFF		COMPUTER DELL 790		POOR
49		4101	ENG		COMPUTER DELL 7050 2 EA		OUTDATED
50		2101	CLERK		LAPTOP DELL LATITUDE 5590		OUTDATED / POOR
51		2101	CLERK	CL 2387	LAPTOP DELL LATITUDE 5511		OUTDATED / POOR
52		2101	CLERK	CL 2365	LAPTOP DELL LATITUDE 5424		OUTDATED / POOR
53		2101	CLERK	CL 2361	LAPTOP SURFACE		OUTDATED / POOR
54		2101	CLERK	CL 2360	LAPTOP SURFACE		OUTDATED / POOR
55		4101	ENG		LAPTOP BAG 2 EA		GOOD
56		4101	ENG	CL 1885	LAPTOP DELL PRECISION M6500		OUTDATED / POOR
57		2101	CLERK		NETGEAR WIFI ROUTERS 15 EA		POOR
58		2101	CLERK		VERIZON ORBICS 7EA		POOR
59		2101	CLERK		VERIZON MIFIS 2 EA		POOR
60		2101	CLERK		VERIZON JETPACK		POOR
61		4102	R&B		COMPUTER DELL OPTIPLEX 9020		OUTDATED / POOR
62		2107	HR		COMPUTER DELL 9020		POOR
63		2107	HR		COMPUTER DELL 780 1 EA		OUTDATED / POOR
64		2101	CLERK		COMPUTER DELL OPTIPLEX 7050 16 EA		OUTDATED / POOR
65		2101	CLERK		COMPUTER DELL OPTIPLEX 9020 7 EA		OUTDATED / POOR
66		2101	CLERK		COMPUTER DELL OPTIPLEX 7040 6 EA		OUTDATED / POOR
67		2101	CLERK		COMPUTER DELL OPTIPLEX 7090 1 EA		OUTDATED / POOR
68		2101	CLERK		COMPUTER DELL OPTIPLEX 7010 1 EA		OUTDATED / POOR
69		2101	CLERK		COMPUTER DELL OPTIPLEX 7060 1 EA		OUTDATED / POOR
70		4101	ENG		MISC COMPUTER SUPPLIES		FAIR

	A	B	C	D	E	F	G
1	**SURPLUS #**	**COST CENTER**	**DEPARTMENT TURNING IN**	**FIXED ASSET #**	**DESCRIPTION**	**SERIAL #**	**CONDITION**
71		4101	ENG	CE 1944	COMPUTER DELL T3500	RETIRED	OUTDATED / POOR
72		4101	ENG	CE 2041	COMPUTER DELL OPTIPLEX 7040	RETIRED	OUTDATED / POOR
73		4101	ENG	CE 2070	COMPUTER DELL PRECISION 3620	RETIRED	OUTDATED / POOR
74		4101	ENG	CE 2071	COMPUTER DELL PRECISION 3620	RETIRED	OUTDATED / POOR
75		4101	ENG	CE 2011	COMPUTER PRECISION T3610	RETIRED	OUTDATED / POOR
76		2672	FAC MGMT		COMPUTER OPTIPLEX 9020 3(EA)		OUTDATED
77		2672	FAC MGMT		COMPUTER OPTIPLEX 7050		OUTDATED
78		2672	FAC MGMT		MONITORS 4 EA		POOR
79		4102	R&B		COMPUTER OPTIPLEX 9020	NO HARD DRIVE	OUTDATED
80		4102	R&B		MONITOR DELL 2(EA)		FAIR
81		3439	CODE ENF		MONITOR DELL 2(EA)		FAIR
82		3439	CODE ENF		CAMERA DIGITAL CANON 3 EA		FAIR
83		4101	ENS		M0NITOR DELL		POOR
84		2107	HR		MONITORS DELL 2 EA		FAIR
85		3440A	BUILD		MONITORS 3 EA		FAIR
86		2101	CLERK		MONITORS DELL 24 EA		POOR
87		2101	CLERK		MONITORS HP 27' 20 EA	8 ea xfer R&B	POOR
88		2101	CLERK		MONITOR PORTABLE ASUS 2 EA		POOR
89		2101	CLERK		MONITOR PORTABLE ACER 1 EA		POOR
90		4101	ENG	CE 2019	COMPUTER DELL PRECISION T7810		OUTDATED
91		4101	ENG	CE 2038	COMPUTER DELL OPTIPLEX 7040 MT		OUTDATED
92		4101	ENG	CE 2039	COMPUTER DELL OPTIPLEX 7040 MT		OUTDATED
93		4101	ENG	CE 2040	COMPUTER DELL OPTIPLEX 7040 MT		OUT DATED
94		4101	ENG	CE 2048	COMPUTER DELL PRECISION T7810		OUTDATED
95		4101	ENG	CE 2069	COMPUTER DELL PRECISION T3620		OUTDATED
96		4101	ENG	CE 2084	COMPUTER DELL PRECISION T3620		OUTDATED
97		3995	CAC		MONITORS 8 EA DELL		POOR
98		3995	CAC		COMPUTER OPTIPLEX 9020 4 EA		POOR
99		2991	VET SERV		COMPUTER DELL OPTIPLEX 7060		OUTDATED
100		2991	VET SERV		COMPUTER DELL OPTIPLEX 9020 2 EA		OUTDATED
101		3991	EOC		MISC COMPUTER SUPPLIES		OUTDATED
102		3991	EOC		COMPUTER HP XW 4400 6 EA		OUTDATED
103		3991	EOC		BATTERY BACKUPS M-SMT-2200 6 EA		OUTDATED
104		3991	EOC		MONITORS MISC 8 EA		OUTDATED
105		3991	EOC		COMPUTER HP XW 4600 3 EA		OUTDATED
106		3991	EOC		COMPUTER HP 417248-001		OUTDATED
107		3440A	BUILD		COMPUTER DELL OPTIPLEX 9020		OUTDATED
108		3440A	BUILD		COMPUTER 7050 2EA		OUTDATED
109		3101	SHERIFF		MONITOR DELL		OUTDATED
110		3101	SHERIFF		CISCO STACKING MODULE 3 EA	CMUCAEGBAA	OUTDATED
111		3101	SHERIFF		CISCO SWITCH 2801 2EA		OUTDATED
112		3101	SHERIFF		CISCO ANALYST 2960 2EA		OUTDATED
113		3101	SHERIFF		COMPUTER DELL OPTIPLEX 7050 3 EA		OUTDATED
114		3101	SHERIFF		COMPUTER DELL OPTIPLEX 790 2 EA		OUTDATED
115		3101	SHERIFF		COMPUTER DELL PRECISION T3500		OUTDATED
116		3101	SHERIFF		COMPUTER DELL OPTIPLEX 7020		OUTDATED
117		3101	SHERIFF		COMPUTER DELL OPTIPLEX 7040		OUTDATED
118		3101	SHERIFF		LINZ WIRELESS ROUTER		POOR
119		3101	SHERIFF		DELL LATITUDE D630		OUTDATED
120		3101	SHERIFF		DELL 760		OUTDATED
121		4105	TRAFFIC OPS		BATTERY BACKUPS 16 EA MYERS PB 2000		OBSOLETE
122		3101	SHERIFF		SWITCH TRENNET 2840WS 24 PORT		OBSOLETE
123		3101	SHERIFF		CISCO 2801 SWITCH 3 EA		OBSOLETE
124		3101	SHERIFF		CISCO 24 PORT G500X SWITCH		OBSOLETE
125		3101	SHERIFF		CISCO 24 PORT 3750 SWITCH 15 EA		OBSOLETE
126		3101	SHERIFF		CISCO VG VOICE GAYEWAY		OBSOLETE
127		3101	SHERIFF		COMPUTER DELL OPTIPLEX 9020 2 EA		OBSOLETE
128		3101	SHERIFF		COMPUTER DELL OPTIPLEX 960		OBSOLETE
129		3101	SHERIFF		COMPUTER DELL OPTIPLEX 3050 2 EA		OBSOLETE
130		2101	CLERK		BATTERY BACKUPS APC 650 UPS 2 EA		FAIR
131		2101	CLERK		COMPUTER DELL OPTIPLEX 7060 3 EA		OBSOLETE
132		2101	CLERK		COMPUTER DELL OPTIPLEX 3050		OBSOLETE
133		2101	CLERK		COMPUTER DELL OPTIPLEX 7000		OBSOLETE
134		2101	CLERK		COMPUTER DELL OPTIPLEX 7050 3 EA		OBSOLETE
135		2101	CLERK	CL 2339	LAPTOP DELL LATITUDE 5511		OBSOLETE
136		2101	CLERK	CAE 165	COMPUTER DELL OPTIPLEX 7050		OBSOLETE
137		2101	CLERK		LAPTOP SURFACE 2 EA		OBSOLETE
138		2101	CLERK		MONTIORS DELL 11 EA		FAIR
139		2101	CLERK		CISCO CP-8865 13 EA		OBSOLETE

	A	B	C	D	E	F	G
1	**SURPLUS #**	**COST CENTER**	**DEPARTMENT TURNING IN**	**FIXED ASSET #**	**DESCRIPTION**	**SERIAL #**	**CONDITION**
140		2101	CLERK		APC BACK UPS 650 5 EA		FAIR
141		2101	CLERK		SURFACE PRO 4		OBSOLETE
142		2101	CLERK		SURFACE PRO 3		OBSOLETE
143		2101	CLERK		SURFACE TABLET 3 EA		OBSOLETE
144		2101	CLERK		SURFACE LAPTOP 6 EA		OBSOLETE
145		2101	CLERK		DELL LAPTOP E5540		OBSOLETE
146		2101	CLERK		DELL LAPTOP 3400		OBSOLETE
147		2101	CLERK		ASUS MONITOR 2 EA		FAIR
148		2101	CLERK		APC BACK UPS 500		POOR
149		2101	CLERK		SPRINT AIRWAVE 2 EA		POOR
150		2101	CLERK		MONITOR HP		POOR
151		2101	CLERK		DELL LATITUDE H936PW2		POOR
152		2101	CLERK		CISCO SP 6941		FAIR
153		2101	CLERK		CISCO 9971		FAIR
154							
155		5105	EMS	TLP 123	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
156		5105	EMS	LVF 108	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
157		5105	EMS	HLP 68	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
158		5105	EMS	LVF 107	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
159		5105	EMS	DCF 179	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
160		5105	EMS	VFD 571	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
161		5105	EMS	VFD 577	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
162		5105	EMS	VFD 576	2008 AED LIFEPACK 1000	RETIRED	OUTDATED
163		5105	EMS	VFD 573	AED LIFEPACK 1000	RETIRED	OUTDATED
164		5105	EMS	WSF 112	2012 AED LIFEPACK 1000	RETIRED	OUTDATED
165		5105	EMS	WSF 231	2014 AED LIFEPACK 1000	RETIRED	OUTDATED
166							
167		4101	ENG	CE 2017	SCANNERS FUJITSU FI -5530	RETIRED	OUTDATED / POOR
168		4101	ENG	CE 2018	SCANNERS FUJITSU FI -5530	RETIRED	OUTDATED / POOR
169		2101	CLERK		SCANNERS SCAN JET I 1500 3 EA		POOR
170		2101	CLERK		SCANNERS FI 7160 FUJITSU 16EA		POOR / FAIR
171		2101	CLERK		PRINTER HP 4100TN TONER 1 EA		FAIR
172		2101	CLERK		PRINTER HP 4100TN MAINTENANCE KIT		FAIR
173		4101	ENG	CE 1859	PRINTER HP OFICE JET 6210		OUTDATED / POOR
174		4101	ENG		SCANNER FUJITSU F-6130 2EA		OUTDATED / POOR
175		4101	ENG	CE 1846	SCANNER PLOTTER HP DESIGNJET		OUTDATED / POOR
176		3439	CODE ENF		SCANNER/ PRINTER HP ENVY 4500		FAIR
177		3439	CODE ENF		PRINTER / SCANNER HP DESKJET F4480		FAIR
178		2991	VET SERV		PRINTER HP OFFICE JET PRO 2 EA		POOR
179		4105	TRAFFIC OPS		PRINT CARTRIDGE BLACK 2 EA HPC9700A		FAIR
180		4105	TRAFFIC OPS		PRINT CARTRIDGE YELLOW HPC9702A 2 EA		FAIR
181		4105	TRAFFIC OPS		TONER CARTRIDGE TN-460		FAIR
182		4105	TRAFFIC OPS		SCANNER 7400C		FAIR
183		4105	TRAFFIC OPS		HP COLOR LASERJET 2500L		FAIR
184		4105	TRAFFIC OPS		PRINT CARTRIDGE CYAN 648A		FAIR
185		4105	TRAFFIC OPS		PRINT CARTRIDGE YELLOW 648A		FAIR
186		4105	TRAFFIC OPS		PRINT CARTRIDGE MEGEN 648A		FAIR
187		4105	TRAFFIC OPS		PRINT CARTRIDGE BLACK 2 EA HPC9700A		FAIR
188		4105	TRAFFIC OPS		PRINT CARTRIDGE BLACK 2 EA HPC9700A		FAIR
189		3995	CAC		PRINTER BROTHER		FAIR
190		4105	TRAFFIC OPS		PRINTER HP LASER JET		POOR
191		4105	TRAFFIC OPS		SCANNER FUJITSU		POOR
192		3101	SHERIFF		PRINTER HP 1320 2 EA		POOR
193		3101	SHERIFF		FAX MACHINE BROTHER 4100E		POOR
194		3101	SHERIFF		PRINTER HP 500		POOR
195		3101	SHERIFF		PRINTER HP 600		POOR
196		3101	SHERIFF		PRINTER HP M402DNE		POOR
197		3101	SHERIFF		PRINTER CANNON DR 6010-C		POOR
198		3101	SHERIFF		PRINTER EPSON RECIEPT M133A		POOR
199		3101	SHERIFF		PRINTER HP LJ 553 2 EA		POOR
200		3101	SHERIFF		SCANNER XEROX DOCUMATE 152		POOR
201		3101	SHERIFF		PRINTER CANNON INK JET IP110 7 EA		POOR
202		3101	SHERIFF		PRINTER BROTHER 2840		POOR
203		3101	SHERIFF		PRINTER HP 4015		POOR
204		3101	SHERIFF		ZEBRA LABEL PRINTER 2 EA		POOR
205		3101	SHERIFF		PRINTER HP LASER JET LJ 4000		POOR
206		3101	SHERIFF		EPSON LABEL PRINTER 2 EA		POOR
207		3101	SHERIFF		BIXOLON RECEIPT PRINTER 2 EA		POOR
208		3101	SHERIFF		THERMAL PRINTER ECLASS MARK 111		POOR

HIGHLANDS COUNTY BOCC
SURPLUS PROPERTY DISPOSITION LIST
08/12/2024

	A	B	C	D	E	F	G
1	**SURPLUS #**	**COST CENTER**	**DEPARTMENT TURNING IN**	**FIXED ASSET #**	**DESCRIPTION**	**SERIAL #**	**CONDITION**
209		3101	SHERIFF		BROTHER LABEL PRINTER QL-1050		FAIR
210		3101	SHERIFF		FAX BROTHER 2820		POOR
211		3101	SHERIFF		CANNON PRINTER MF4570DN		POOR
212		3101	SHERIFF		DOCUMATE PRINTER 152		POOR
213		3101	SHERIFF		PRINTER HP PRO CURVE 2622 2 EA		POOR
214		2101	CLERK		SCANNER FUJITSU FI-7160 11 EA		FAIR
215		2101	CLERK		PRINTER LASERR JET 600 3 EA		POOR
216		2101	CLERK		LASER JET M608		POOR
217		2101	CLERK		LASER JET 4250N		POOR
218		2101	CLERK		SCANNER FUJITSU 6130		POOR
219		2101	CLERK		SCAN SNAP S1300I		POOR
220							
221		2442	ELECTIONS		CHAIRS DESK 8 EA		POOR
222		2672	FAC MGMT		CHAIRS MISC 7 EA		POOR
223		2700	DEV SRVE		CHAIR OFFICE BLACK		FAIR
224		6211	LIBRARY		ROLLING CHAIRS 4		FAIR
225		6211	LIBRARY		CHAIRS GREY CLOTH		FAIR
226		6211	LIBRARY		VINYL BENCHES 2 EA		FAIR
227		6211	LIBRARY		CHAIRS WODDEN 15		FAIR
228		3995	CAC		CHAIRS 2 EA		FAIR
229		4102	R&B		CHAIRS RED 2 EA		FAIR
230		2101	CLERK		CHAIR OFFICE BLACK 2 EA		FAIR
231		2101	CLERK		CHAIRS GREEN 2 EA		FAIR
232		3440A	BUILD		PRODUCTION CHAIRS BLUE 2 EA		FAIR
233		2101	CLERK		SCHOOL DESK CHAIR		FAIR
234		3400	DEV SERV		SITTING CHAIR GREEN 2EA		FAIR
235		5301	DEV SERV		SITTING CHAIR GRAY 2 EA		FAIR
236							
237		2101	CLERK		TELECAST CAMERA POLES 8 EA		FAIR
238		2101	CLERK		CAMERA WALL MOUNTS		FAIR
239		3101	SHERIFF		AXIS EXTERIOR CAMERA P1357		POOR
240		3101	SHERIFF		DAUGH CAMERAS 1 BOX		POOR
241							
242		2101	CLERK		55' TV		POOR
243		2991	VET		MISC OFFICE SUPPLY		POOR
244							
245		2101	CLERK		WHITE BOARDS 3 EA		FAIR
246		2101	CLERK		CASH DRAWERS 8		FAIR
247		2101	CLERK		VISUAL REFLECTOR 1 EA		FAIR
248							
249		2101	CLERK		IBM TYPEWRITER		FAIR
250		2101	CLERK		MICROWAVE CABINET		POOR
251		2101	CLERK		SMALL TABLE		FAIR
252		4101	ENG		GARMEN GPS		FAIR
253		4101	ENG		OWL CONFERENCE SYSTEM		FAIR
254		4101	ENG		AUDIO RECOEDER OLYMPUS		FAIR
255		4101	ENG		CAMERA BAG TARGUS		FAIR
256		4101	ENG		KNEELING CHAIR		GOOD
257		4101	ENG		ROLLING MAP RACK	SAFCO	GOOD
258		4101	ENG		DIGITAL SCALES 2EA		GOOD
259		4101	ENG		TYPE WRITTER XEROX		OBSOLETE
260		4105	TRAFFIC OPS		TV RCA 20'		POOR
261		2991	VET SERV		DVD PLAYER MAGNAVOX		POOR
262		2991	VET SERV		VHS PLAYER MAGNAVOX		POOR
263		6211	LIBRARY		BOOK CARTS 2 EA		FAIR
264							
265		2101	CLERK		CEILING GRID 1 BOX		FAIR
266		2101	CLERK		IDF CABINET BLACK		FAIR
267		2101	CLERK		DESK TOPS & CABINET DOORS		FAIR
268		2101	CLERK		GREY ROOM DIVIDERS 30EA		FAIR
269		2101	CLERK		WIREMOLD FITTINGS 36 BOXES		GOOD
270		2101	CLERK		ELECTRIC ENCLOSURES 3 EA		FAIR
271		2101	CLERK		ENCLOSURE PANEL DOORS 3 EA		FAIR
272		2101	CLERK		FIRE ALARM PANEL		FAIR
273		2101	CLERK		FIBER ENCLOSURES 3EA		FAIR
274		2101	CLERK		BRANDY SPOOL		FAIR
275		2101	CLERK		ALUMINUM GLASS DOOR		FAIR
276							
277		5101	HEALTH DEPT		TABLE ROUND		FAIR

	A	B	C	D	E	F	G
1	**SURPLUS #**	**COST CENTER**	**DEPARTMENT TURNING IN**	**FIXED ASSET #**	**DESCRIPTION**	**SERIAL #**	**CONDITION**
278		5101	HEALTH DEPT		BOOK SHELVES		FAIR
279		5101	HEALTH DEPT		SMALL 2 DRAWER FILCABINETS 6EA		FAIR
280		5101	HEALTH DEPT		METAL FILE CABINET 2 EA		FAIR
281		5101	HEALTH DEPT		FILE CABINET 4 DRAWER WOOD		FAIR
282		5101	HEALTH DEPT		FILE CABINET 3 DRAWER		FAIR
283		1003	PUBLIC DEF		FILE CABINET WIDE 4 EA		POOR
284		4101	ENG		FILE CABINET 4-DRAWER LATERAL		FAIR
285		BUILD	3440A		FILE CABINET 4 DRAWER BLUE 2 EA		FAIR
286		2101	CLERK		FILE CABINET 4 DRAWER BEIGE		FAIR
287		2101	CLERK		FIRE SAFE 2 DRAWER NO KEY		FAIR
288		2101	CLERK		METAL CABINET		FAIR
289							
290		4101	ENG		MOTOROLA RADIO /TELEPHONE SYSTE		OUT DATED
291		3217	FIRE RES	TLP 163	MOTOROLA RADIO APX 6000XE		BROKE
292		3217	FIRE RES	MRS 2831	MOTOROLA RADIO APX 6000XE		BROKE
293		3217	FIRE RES	MRS 2818	MOTOROLA RADIO APX 6000XE		BROKE
294		3217	FIRE RES	MRS 2208	MOTOROLA RADIO APX 6000XE		BROKE
295		3217	FIRE RES	MRS 2820	MOTOROLA RADIO APX 6000XE		BROKE
296		3217	FIRE RES	MRS 2613	MOTOROLA RADIO APX 6000XE		BROKE
297		3217	FIRE RES	MRS 2014	MOTOROLA RADIO APX 6000XE		BROKE
298		3217	FIRE RES	WSF 296	MOTOROLA RADIO APX 6000XE		BROKE
299		3991	EOC		CONSOLE AUDIO BOX MOTOROLA L3359A 6 EA		OUTDATED
300		3991	EOC		COMMUNICATION MODULE MOTOROLA T7577A 2		OUTDATED
301		3991	EOC		DISPATCH CONSOLE MOTOROLA L 3358A 10 EA		OUTDATED
302		3991	EOC		SMART SWITCH NETGEAR GS72415		OUTDATED
303		3991	EOC		TRANSMITTER ZHONE IMACS800		OUTDATED
304		3991	EOC		VPN MOTOROLA B1933A 2 EA		OUTDATED
305		3991	EOC		FOOT PEDALS CLIPPER		OUTDATED
306		4105	TRAFIC OPS		MOTOROLA 2 WAYS RADIO 7 UNITS		POOR
307							
308		3991	EOC	CD 1140	GPS MAASTER CLOCK 9183 SPECTRACTIOM		OUTDATED
309		3991	EOC	CD 1156	GAS METER INDUSTRIAL SCIENTIFIC		FAIR
310							
311		TRAFFIC	4105		LETTER CUTTING DIES A-Z 3" B SERIES		OBSOLETE
312		TRAFFIC	4105		LETTER CUTTING DIES A-Z 2" B SERIES		OBSOLETE
313		TRAFFIC	4105		LETTER CUTTING DIES A-Z 3" B SERIES		OBSOLETE
314		TRAFFIC	4105		LETTER CUTTING DIES A-Z 1 1/2' C SERIES		OBSOLETE
315		TRAFFIC	4105		LETTER CUTTING DIES A-Z 2" C SERIES		OBSOLETE
316		TRAFFIC	4105		LETTER CUTTING DIES A-Z 4" D SERIES		OBSOLETE
317		TRAFFIC	4105		LETTER CUTTING DIES A-Z 4" B SERIES		OBSOLETE
318		TRAFFIC	4105		LETTER CUTTING DIES A-Z 6" C SERIES		OBSOLETE
319		TRAFFIC	4105		LETTER CUTTING DIES A-Z 5" D SERIES		OBSOLETE
320		TRAFFIC	4105		LETTER CUTTING DIES A-Z 4" C SERIES		OBSOLETE
321		TRAFFIC	4105		LETTER CUTTING DIES A-Z 6" B SERIES		OBSOLETE
322		TRAFFIC	4105		LETTER CUTTING DIES A-Z 7" E SERIES		OBSOLETE
323		TRAFFIC	4105		LETTER CUTTING DIES A-Z 5" B SERIES		OBSOLETE
324		TRAFFIC	4105		LETTER CUTTING DIES A-Z 4" C SERIES		OBSOLETE
325		TRAFFIC	4105		LETTER CUTTING DIES A-Z 5" C SERIES		OBSOLETE
326		TRAFFIC	4105		LETTER CUTTING DIES A-Z5" D SERIES		OBSOLETE
327		TRAFFIC	4105		LETTER CUTTING DIES 0-9 4" C SERIES		OBSOLETE
328		TRAFFIC	4105		CORNER CUTTING DIES 1"-3/8" ADC 3-2"		OBSOLETE
329		TRAFFIC	4105		NUMBER CUTTING DIES 5" B SERIES		OBSOLETE
330		TRAFFIC	4105		NUMBER CUTTING DIES 2" B SERIES		OBSOLETE
331		TRAFFIC	4105		NUMBER CUTTING DIES 2" C SERIES		OBSOLETE
332		TRAFFIC	4105		NUMBER CUTTING DIES 11/2" B SERIES		OBSOLETE
333		TRAFFIC	4105		NUMBER CUTTING DIES 10" E SERIES		OBSOLETE
334		TRAFFIC	4105		NUMBER CUTTING DIES 8" E SERIES		OBSOLETE
335		TRAFFIC	4105		NUMBER CUTTING DIES 8" B SERIES		OBSOLETE
336		TRAFFIC	4105		SMALL DIE ROLLER PRESS		OBSOLETE
337		TRAFFIC	4105		LARGE DIE ROLLER PRESS		OBSOLETE
338							
339		2103	LEGAL		DESK		POOR
340		1003	PUBLIC DEF		DESK WOOD 2 PIECE		FAIR
341		1003	PUBLIC DEF		DESK WOOD		FAIR
342		2672	FAC MGMT		CORNER DESK		FAIR
343		3991	EOC		DESK BROWN		FAIR
344		5101	HEALTH DEPT		DESK 3' 4EA		FAIR
345		5101	HEALTH DEPT		DESK 3' WITH HUTCH 1 EA		FAIR
346		5101	HEALTH DEPT		DESK 4' 4 EA		FAIR
347		5101	HEALTH DEPT		DESK 4' WITH HUTCH 3 EA		FAIR
348		5101	HEALTH DEPT		DESK 5' 3 EA		FAIR

HIGHLANDS COUNTY BOCC
SURPLUS PROPERTY DISPOSITION LIST
08/12/2024

	A	B	C	D	E	F	G
1	**SURPLUS #**	**COST CENTER**	**DEPARTMENT TURNING IN**	**FIXED ASSET #**	**DESCRIPTION**	**SERIAL #**	**CONDITION**
349							
350		5101			CORNER DESK		FAIR
351		5101	HEALTH DEPT		CORNER DESK WITH HUTCH		FAIR
352		5101	HEALTH DEPT		DESK W/ CRENDENZA 6'		FAIR
353							
354		4101	ENG		JAMAR INTERSECTION TRAFFIC COUNTER 3	RETIRED	OUTDATED
355		4105	TRAFFIC OPS		COUNTDOWN PEDESTRAIN SIGNAL INSERT 3 UNITS		OBSOLETE
356		4105	TRAFFIC OPS		WAVETRONIX COUNTER 3 UNITS		OBSOLETE
357		4105	TRAFFIC OPS				
358		4105	TRAFFIC OPS		CONFLICT MONITORS FOR TRAFFIC SIGNALS 10 UNITS		OBSOLETE
359		4105	TRAFFIC OPS		MALFUNCTION MANAGEMENT UNITS 7 UNITS		OBSOLETE
360		4105	TRAFFIC OPS		TRAFFIC SIGNAL CONTROLLER 18 UNITS		OBSOLETE
361		4105	TRAFFIC OPS		CELLULAR MODEM UNITS 45 UNITS		OBSOLETE
362							
363		4105	TRAFFIC OPS		PEDESTRAIN SIGNAL HOUSING 14 UNITS		OBSOLETE
364		4105	TRAFFIC OPS		120 VAC LED STREET LIGHT LUMINARE 18 UNITS		OBSOLETE
365		4105	TRAFFIC OPS		PLASTIC BACK PLATES FOR 3 AND 5 SECTION UNITS	8 UNITS	
366							
367		4105	TRAFFIC OPS		TEMPORARY RPMS MONO AND BI (EST 2500)	RAY OF LIGHT	OBSOLETE
368							

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Sarah Beth Murphy, Executive Manager of Business and Economic Development**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-188 for Budget Amendment 23-24-167 to approve and authorize to set up Project 23111 for the Duke Energy Foundation Economic Development Grant.**

STATEMENT OF ISSUE

The Office of Economic Development was awarded $15,000 from the Duke Energy Economic Development Grant to put towards marketing activities and efforts.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-188 for Budget Amendment 23-24-167 to approve and authorize to set up Project 23111 for the Duke Energy Foundation Economic Development Grant.

FISCAL IMPACT

The fiscal impact is an increase to the General Fund (005), Cost Center 2810, Project 23111 in the amount of $15,000.

Attachments: 23-24-167 Proj 23111 Duke Energy Economic Dev. Grant 2024 (BA).pdf
23-24-167R Proj 23111 Duke Energy Economic Development Grant 2024 (Resolution).pdf
Award Letter.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/19/2024** SUBMITTED BY: **Sarah Beth Murphy**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **2810**

PROJECT(S) #: **23111** PROJECT TITLE(S): **Duke Energy Economic Development Grant 2024** COST CENTER TITLE(S): **Economic Development**

*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	005		3661000Z	Project Donations/ Contributions	23111	0.00	15,000.00		15,000.00
E	005	2810	53100Z	Project Professional Services	23111	0.00	15,000.00		15,000.00
									0.00
									0.00
									0.00
									0.00
									0.00

REASON: **To appropriate donation from Duke Energy for county development.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-167**

ACTION:

Board _____ Approved _____ Denied

County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-188

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-167 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-167 is hereby approved and authorized to appropriate Duke Energy Foundation grant funds to Project #23111 Duke Enerhgy Foundation Economic Development Grant. The net fiscal impact is an increase in the amount of $15,000.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

From: Duke Energy Foundation
To: Rogers, Sarah E.
Cc: Nancy.Dodd@duke-energy.com
Subject: Duke Energy Foundation Grant Request # 6485 has been approved for HCED 24/25 Recruitment Plan
Date: Monday, August 12, 2024 7:54:19 AM

You don't often get email from noreply@system.versaic.com. Learn why this is important

[**CAUTION:** External Message*]

Dear Sarah Beth,

The request you submitted has been approved.

Congratulations! The Duke Energy Foundation has awarded Highlands County Board of County Commissioners with USD 15000.00 for your project HCED 24/25 Recruitment Plan. We look forward to partnering with you on this work and will be in touch to coordinate outreach efforts.

You can expect payment within 30-60 days of receiving this email. If you have specific questions, please reach out to your Duke Energy Foundation contact.

Congrats, again!

The Duke Energy Foundation Team
Foundation@duke-energy.com

Visit the Benevity Causes Portal to learn about the following and more:
Where do I find my disbursement reports?
Why should I sign up for electronic funds transfer (EFT)?

[***CAUTION:** This message originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Corey Amundsen, Emergency Managment Manager**

SUBJECT/TITLE: **Request acceptance of the 2024-2025 Hazard Analysis Grant.**

STATEMENT OF ISSUE

The 2024-2025 Hazard Analysis Grant (HA Grant) is a recurring state grant for Emergency Management to assist the state in inspecting hazardous material facilities in Highlands County.

RECOMMENDED ACTION

Move to accept the 2024-2025 Hazard Analysis Grant.

FISCAL IMPACT

The fiscal impact will be an increase to Fund 005 (General) in the amount of $2,077 and is used to supplement cost center 3991 (Local Emergency Mgmt).

Attachments: 2024-25 Hazards Analysis Grant 2.pdf

Agreement Number: T0360

STATE-FUNDED GRANT AGREEMENT

THIS AGREEMENT is entered into by the State of Florida, Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as "FDEM"), and Highlands County, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

A. The Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein; and

B. FDEM has received these grant funds from the State of Florida, and has the authority to subgrant these funds to the Recipient upon the Terms and Conditions below; and

C. FDEM has statutory authority to disburse the funds under this Agreement.

THEREFORE, FDEM and the Recipient agree to the following:

(1) LAWS, RULES, REGULATIONS, AND POLICIES

a. As required by section 215.971(1), Florida Statutes, this Agreement includes:

i. A provision specifying a Scope of Work that clearly establishes the tasks that the Recipient is required to perform.

ii. A provision dividing the Agreement into quantifiable units of deliverables that must be received and accepted in writing by FDEM before payment. Each deliverable must be directly related to the Scope of Work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the Agreement.

iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.

v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to FDEM.

vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the Terms and Conditions of the Agreement must be refunded to FDEM.

b. In addition to the foregoing, the Recipient and FDEM shall be governed by all applicable State and Federal laws, rules and regulations, including those identified in Attachment B. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(2) CONTACT

a. In accordance with section 215.971(2), Florida Statutes, FDEM's Grant Manager shall be responsible for enforcing performance of this Agreement's Terms and Conditions and shall serve as FDEM's liaison with the Recipient. As part of his/her duties, the Grant Manager for FDEM shall:

i. Monitor and document Recipient performance; and,

ii. Review and document all deliverables for which the Recipient requests payment.

b. FDEM's Grant Manager for this Agreement is:

Omar Al-Khazraji
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
Work Phone: 850-320-2123
Email: Omar.AlKhazraji@em.myflorida.com

c. The name and address of the representative of the Recipient responsible for the administration of this Agreement is:

Name: Laurie Hurner

Title: County Administrator

Address: 600 S.Commerce Ave

City, State, Zip: Sebring, FL 33875

Work Phone: 863-402-6500

Email: lhurner@highlandsfl.gov

d. In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be provided to the other party.

(3) TERMS AND CONDITIONS

This Agreement contains all the Terms and Conditions agreed upon by the parties.

(4) EXECUTION

This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(5) MODIFICATION

Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

(6) SCOPE OF WORK

The Recipient shall perform the work in accordance with the Budget and Scope of Work, Attachment A of this Agreement.

(7) PERIOD OF AGREEMENT

This Agreement shall begin **July 1, 2024 and shall end on June 30, 2025**, unless terminated earlier in accordance with the provisions of Paragraph (16) TERMINATION. In accordance with section 215.971(1)(d), Florida Statutes, the Recipient may expend funds authorized by this Agreement "only for allowable costs resulting from obligations incurred during" the period of agreement.

(8) FUNDING

a. This is a Fixed Price Agreement, subject to the availability of funds.

b. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature, and subject to any modification in accordance with either Chapter 216, Florida Statutes, or the Florida Constitution.

c. FDEM will pay the Recipient only for the successful completion of each deliverable. The maximum payment amount for each deliverable is outlined in Attachment A of this Agreement ("Budget"). The maximum payment amount for the entirety of this Agreement is **$** $2,077.00 **.**

d. FDEM will review any request for payment by comparing the documentation provided by the Recipient against a performance measure, outlined in Attachment A, which clearly delineates:

i. The required minimum acceptable level of service to be performed; and,

ii. The criteria for evaluating the successful completion of each deliverable.

e. FDEM's Grant Manager, as required by section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the period of agreement and produce a Final Reconciliation Report. The Final Reconciliation Report must identify any funds paid in excess of the expenditures incurred by the Recipient.

f. For the purposes of this Agreement, the term "improper payment" means or includes:

i. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements; and,

ii. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.

g. As required by the Reference Guide for State Expenditures, reimbursement for travel must be in accordance with section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher.

(9) RECORDS

a. As a condition of receiving State financial assistance, and as required by sections 20.055(6)(c) and 215.97(5)(b), Florida Statutes, FDEM, the Chief Inspector General of the State of Florida,

the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "Recipient" includes employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement.

b. The Recipient shall maintain all records related to this Agreement for the period of time specified in the appropriate retention schedule published by the Florida Department of State. Information regarding retention schedules can be obtained at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/.

c. Florida's Government in the Sunshine Law (Section 286.011, Florida Statutes) provides the citizens of Florida with a right of access to governmental proceedings and mandates three (3) basic requirements: (1) all meetings of public boards or commissions must be open to the public; (2) reasonable notice of such meetings must be given; and, (3) minutes of the meetings must be taken and promptly recorded. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the open government requirements. However, the Government in the Sunshine Law applies to private entities that provide services to governmental agencies and that act on behalf of those agencies in the agencies' performance of their public duties. If a public agency delegates the performance of its public purpose to a private entity, then, to the extent that private entity is performing that public purpose, the Government in the Sunshine Law applies. For example, if a volunteer fire department provides firefighting services to a governmental entity and uses facilities and equipment purchased with public funds, then the Government in the Sunshine Law applies to the board of directors for that volunteer fire department. Thus, to the extent that the Government in the Sunshine Law applies to the Recipient based upon the funds provided under this Agreement, the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board may be subject to open government requirements. These meetings shall be publicly noticed, open to the public, and the minutes of all the meetings shall be public records, available to the public in accordance with chapter 119, Florida Statutes.

d. Florida's Public Records Law provides a right of access to the records of the State and local governments as well as to private entities acting on their behalf. Unless specifically exempted from disclosure by the Legislature, all materials made or received by a governmental agency (or a private entity acting on behalf of such an agency) in conjunction with official business which are used to perpetuate, communicate, or formalize knowledge qualify as public records subject to public inspection. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the public record requirements. However, when a public entity delegates a public function to a private entity, the records generated by the private entity's performance of that duty become public records. Thus, the nature and scope of the services provided by a private entity determine whether that entity is acting on behalf of a public agency and is therefore subject to the requirements of Florida's Public Records Law.

e. The Recipient shall maintain all records for the Recipient and for all subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient to determine compliance with the requirements and objectives of the Budget and Scope of Work, Attachment A, and all other applicable laws and regulations.

f. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (850) 815-4156, Records@em.myflorida.com, or 2555 Shumard Oak Boulevard, Tallahassee, FL 32399.**

(10) AUDITS

a. In accounting for the receipt and expenditure of funds under this Agreement, the Recipient shall follow Generally Accepted Accounting Principles ("GAAP"). As defined by 2 C.F.R. §200.49, GAAP "has the meaning specified in accounting standards issued by the Government Accounting Standards Board (GASB) and the Financial Accounting Standards Board (FASB)."

b. When conducting an audit of the Recipient's performance under this Agreement, FDEM shall use Generally Accepted Government Auditing Standards ("GAGAS"). As defined by 2 C.F.R. §200.50, GAGAS, "also known as the Yellow Book, means generally accepted government auditing standards issued by the Comptroller General of the United States, which are applicable to financial audits."

c. If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of this Agreement, the Recipient shall be held liable for reimbursement to FDEM of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after FDEM has notified the Recipient of such non-compliance.

d. The Recipient shall have all audits completed by an independent auditor, which is defined in section 215.97(2)(i), Florida Statutes, as "an independent certified public accountant licensed under chapter 473." The independent auditor shall state that the audit complied with the applicable provisions noted above. The audits must be received by FDEM no later than nine (9) months from the end of the Recipient's fiscal year.

e. The Recipient shall send copies of reporting packages required under this paragraph directly to each of the following:

i. FDEM of Emergency Management
DEMSingle_Audit@em.myflorida.com
OR
Office of the Inspector General
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

ii. The Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

(11) REPORTS

a. The Recipient shall provide FDEM with a Close-Out Report in accordance with Attachment A. This Report shall include the current status and progress by the Recipient and all Sub-Recipients and subcontractors in completing the work described in the Scope of Work, in addition to any other information requested by FDEM.

b. The Close-Out Report is due thirty (30) days after termination of this Agreement or thirty (30) days after completion of the activities contained in this Agreement, whichever occurs first.

c. If all required deliverables, reports, and copies are not sent to FDEM or are not completed in a manner acceptable to FDEM, FDEM may withhold further payments until they are completed or may take other action as stated in Paragraph (15) REMEDIES. "Acceptable to FDEM" means that the work product was completed in accordance with the Budget and Scope of Work.

d. The Recipient shall provide additional program updates or information that may be required by FDEM.

e. The Recipient shall provide additional reports and information identified in Attachment A.

(12) MONITORING

a. The Recipient shall monitor its performance under this Agreement, as well as that of its subcontractors and/or consultants who are paid from funds provided under this Agreement, to ensure that time schedules are being met, the Schedule of Deliverables and Scope of Work are being accomplished within the specified time periods, and other performance goals are being achieved. A review shall be done for each function or activity in Attachment A to this Agreement and reported in the Close-Out Report.

b. In addition to reviews of audits conducted in accordance with Paragraph (10) AUDITS above, monitoring procedures may include, but not be limited to, on-site visits by FDEM staff, limited scope audits, or other procedures. The Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by FDEM. In the event FDEM determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by FDEM to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Florida Chief Financial Officer or Auditor General. In addition, FDEM will monitor the performance and financial management by the Recipient throughout the period of the agreement to ensure timely completion of all tasks.

(13) LIABILITY

a. Unless Recipient is a State agency or subdivision, as defined in section 768.28, Florida Statutes, the Recipient is solely responsible to parties it deals with in carrying out the terms of this Agreement and shall hold FDEM harmless against all claims of whatever nature by third parties arising from the work performed

under this Agreement. For purposes of this Agreement, Recipient agrees that it is not an employee or agent of FDEM but is an independent contractor.

b. Any Recipient which is a State agency or subdivision, as defined in section 768.28, Florida Statutes, agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against FDEM, and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity applies. Nothing herein shall be construed as consent by a State agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.

(14) DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of FDEM to make further payment of funds shall, if FDEM elects, terminate and FDEM has the option to exercise any of its remedies set forth in Paragraph (15) REMEDIES. However, FDEM may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies, and without becoming liable to make any further payment:

a. If any warranty or representation made by the Recipient in this Agreement or any previous agreement with FDEM is or becomes false or misleading in any respect, or if the Recipient fails to keep or perform any of the obligations, terms or covenants in this Agreement or any previous agreement with FDEM and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

b. If material adverse changes occur in the financial condition of the Recipient at any time during the period of agreement, and the Recipient fails to cure this adverse change within thirty (30) days from the date written notice is sent by FDEM.

c. If any reports required by this Agreement have not been submitted to FDEM or have been submitted with incorrect, incomplete or insufficient information.

d. If the Recipient has failed to perform and complete on time any of its obligations under this Agreement.

(15) REMEDIES

If an Event of Default occurs, then FDEM shall, after thirty (30) days written notice to the Recipient and upon the Recipient's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

a. Terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of the termination. The notice shall be effective when placed in the United States, first class mail, postage prepaid, by Registered Mail™ or Certified Mail®, Return Receipt Requested, to the address in Paragraph (2) CONTACT herein.

b. Begin an appropriate legal or equitable action to enforce performance of this Agreement.

c. Withhold or suspend payment of all or any part of a request for payment.

d. Require that the Recipient refund to FDEM any monies used for ineligible purposes under the laws, rules and regulations governing the use of these funds.

e. Exercise any corrective or remedial actions, to include but not be limited to:

i. request additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance,

ii. issue a written warning to advise that more serious measures may be taken if the situation is not corrected,

iii. advise the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or

iv. require the Recipient to reimburse FDEM for the amount of costs incurred for any items determined to be ineligible.

f. Exercise any other rights or remedies which may be available under law.

Pursuing any of the above remedies will not stop FDEM from pursuing any other remedies in this Agreement or provided at law or in equity. If FDEM waives any right or remedy in this Agreement or fails to insist on strict performance by the Recipient, it will not affect, extend or waive any other right or remedy of FDEM, or affect the later exercise of the same right or remedy by FDEM for any other default by the Recipient.

(16) TERMINATION

a. FDEM may terminate this Agreement for cause after thirty (30) days written notice. Cause can include misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time, and refusal by the Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under chapter 119, Florida Statutes, as amended.

b. FDEM may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds, by providing the Recipient with thirty (30) days prior written notice.

c. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of termination and the procedures for proper closeout of this Agreement.

d. In the event this Agreement is terminated, the Recipient will not incur new obligations for the terminated portion of this Agreement after the Recipient has received the Notification of Termination. The Recipient will cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice will be disallowed. The Recipient shall not be relieved of liability to FDEM because of any breach of this Agreement by the Recipient. FDEM may, to the extent authorized by law, withhold payments to the Recipient for the purpose of set-off until the exact amount of damages due FDEM from the Recipient is determined.

(17) SUBCONTRACTS

If the Recipient subcontracts any of the work required under this Agreement, a copy of the unsigned subcontract must be forwarded to FDEM for review and approval before it is executed by the Recipient.

The Recipient agrees to include in the subcontract that (i) the subcontractor is bound by the terms of this Agreement, (ii) the subcontractor is bound by all applicable State and Federal laws and regulations, and (iii) the subcontractor shall hold FDEM and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law. The Recipient shall document in the Close-Out Report the subcontractor's progress and completion of its tasks and work performance under this Agreement.

For each subcontract, the Recipient shall provide a written statement to FDEM as to whether that subcontractor is a minority business enterprise, as defined in section 288.703, Florida Statutes.

(18) ATTACHMENTS

a. All Attachments to this Agreement are incorporated as if set out fully.

b. In the event of any inconsistencies or conflict between the language of this Agreement and the Attachments, the language of the Attachments shall control, but only to the extent of the conflict or inconsistency.

c. This Agreement has the following Attachments:

Exhibit 1 - Funding Sources
Attachment A – Budget and Scope of Work
Attachment B – Program Statutes and Regulations
Attachment C – Statement of Assurances
Attachment D – Justification of Advance Payment
Attachment E – Warranties and Representations
Attachment F – Certification Regarding Debarment
Attachment G – Financial Invoice Form
Attachment H – 302 Facility List
Attachment I – Close-Out Reporting Form
Attachment J – Hazards Analysis Guidance and Information
Attachment K – Hazard Analysis Site Visit (SV) Certification Form
Attachment L – Statement of Determination (SOD) Form
Attachment M – HA Deliverable Review and Comment Form

(19) PAYMENTS

a. Any advance payment under this Agreement is subject to section 216.181(16), Florida Statutes. All advances are required to be held in an interest-bearing account. If an advance payment is requested, the budget data on which the request is based, and a justification statement shall be included in this Agreement as Attachment D. Attachment D will specify the amount of advance payment needed and provide an explanation of the necessity for and proposed use of these funds. No advance shall be accepted for processing if a reimbursement has been paid prior to the submittal of a request for advanced payment. After the initial advance, if any, payment shall be made on a fixed price basis as needed.

b. Invoices shall be submitted in accordance with Attachment G and shall include the supporting documentation for the project or services. The Final Invoice shall be submitted within sixty (60) days after the expiration date of the Agreement. An explanation of any circumstances prohibiting the submittal of timely invoices per deliverable due date shall be submitted to FDEM Grant Manager as referenced in Paragraph (11) REPORTS of this Agreement.

c. If the necessary funds are not available to fund this Agreement as a result of action by the State Chief Financial Officer or under Paragraph 8 of this Agreement, all obligations on the part of FDEM to make any further payment of funds shall terminate, and the Recipient shall submit its Close-Out Report within thirty (30) days of receiving notice from FDEM.

(20) REPAYMENTS

All refunds or repayments due to FDEM under this Agreement are to be made payable to the order of "Florida Division of Emergency Management," and mailed directly to the following address:

Florida Division of Emergency Management
Cashier
2555 Shumard Oak Boulevard
Tallahassee FL 32399-2100

In accordance with section 215.34(2), Florida Statutes, if a check or other draft is returned to FDEM for collection, Recipient shall pay FDEM a service fee of $15.00 or 5% of the face amount of the returned check or draft, whichever is greater.

(21) MANDATED CONDITIONS

a. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a FDEM request, or in any submission or response to fulfill the requirements of this Agreement. All of said information, representations, and materials is incorporated by reference. The inaccuracy of the submissions or any material changes shall, at the option of FDEM and with thirty (30) days written notice to the Recipient, cause the termination of this Agreement and the release of FDEM from all its obligations to the Recipient.

b. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable Statute or rule, or is unenforceable, then the provision shall be null and void to the extent of the conflict, and shall be severable, but shall not invalidate any other provision of this Agreement.

c. Any power of approval or disapproval granted to FDEM under the terms of this Agreement shall survive the term of this Agreement.

d. This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

e. The Recipient agrees to comply with the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), which prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, State and local government services, and telecommunications.

f. Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of $25,000.00 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

g. Any Recipient which is not a local government or State agency, and which receives funds under this Agreement from the State government, certifies, to the best of its knowledge and belief, that it and its principals:

i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal, State, or local department or agency.

ii. Have not, within a five (5) year period preceding this Agreement been convicted of or had a civil judgment rendered against it for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State Antitrust Statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

iii. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offenses enumerated in Paragraph (21)(g)(ii) of this certification; and

iv. Have not within a five (5) year period preceding this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Recipient is unable to certify to any of the statements in this certification, then the Recipient shall attach an explanation to this Agreement.

In addition, the Recipient shall send to FDEM (by email or by facsimile transmission) the completed "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion" (Attachment F) for each intended subcontractor that Recipient plans to fund under this Agreement. The Form must be received by FDEM before the Recipient enters into a contract with any subcontractor.

h. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Florida Legislature, and subject to any modification in accordance with chapter 216, Florida Statutes, or the Florida Constitution.

i. All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.

j. Any bills for travel expenses shall be submitted in accordance with section 112.061, Florida Statutes.

k. FDEM reserves the right to unilaterally cancel this Agreement if the Recipient refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of chapter 119, Florida Statutes, which the Recipient created or received under this Agreement.

l. If the Recipient is allowed to temporarily invest any advances of funds under this Agreement, any interest income shall either be returned to FDEM or be applied against FDEM's obligation to pay the contract amount.

m. The State of Florida will not intentionally award publicly funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324(a)(1)(A)(iv) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. FDEM shall consider the employment by any contractor of unauthorized aliens a violation of Section 1324(a)(1)(A)(iv) of the INA. Such violation by the Recipient of the employment provisions contained in Section 1324(a)(1)(A)(iv) of the INA shall be grounds for unilateral cancellation of this Agreement by FDEM.

n. The Recipient is subject to Florida's Government in the Sunshine Law (Section 286.011, Florida Statutes) with respect to the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board. All meetings shall be publicly noticed, open to the public, and the minutes of all meetings shall be public records, available to the public in accordance with chapter 119, Florida Statutes.

o. All expenditures of State financial assistance shall be in compliance with laws, rules and regulations applicable to expenditures of State funds, including but not limited to, the Reference Guide for State Expenditures.

p. This Agreement may be charged only with allowable costs resulting from obligations incurred during the period of agreement.

q. Any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the State.

r. Section 287.05805, Florida Statutes, requires that any State funds provided for the purchase of or improvements to real property are contingent upon the contractor or political subdivision granting to the State a security interest in the property at least to the amount of State funds provided for at least five (5) years from the date of purchase or the completion of the improvements or as further required by law.

s. FDEM may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5), Florida Statutes, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

t. If applicable, pursuant to Section 255.0993, Florida Statutes, the Recipient shall ensure that any iron or steel product, as defined in section 255.0993(1)(b), Florida Statutes, that is permanently incorporated in the deliverable(s) resulting from this project, must be produced in the United States.

(22) LOBBYING PROHIBITION

a. Section 216.347, Florida Statutes, prohibits “any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the Judicial Branch, or a State agency.”

b. No funds or other resources received from FDEM under this Agreement may be used directly or indirectly to influence Legislation or any other official action by the Florida Legislature or any State agency.

(23) COPYRIGHT, PATENT AND TRADEMARK

EXCEPT AS PROVIDED BELOW, ANY AND ALL PATENT RIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY RESERVED TO THE STATE OF FLORIDA. ANY AND ALL COPYRIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY TRANSFERRED BY THE RECIPIENT TO THE STATE OF FLORIDA.

a. If the Recipient has a pre-existing patent or copyright, the Recipient shall retain all rights and entitlements to that pre-existing patent or copyright unless this Agreement provides otherwise.

b. If any discovery or invention is developed in the course of or as a result of work or services performed under this Agreement, or in any way connected with it, the Recipient shall refer the discovery or invention to FDEM for a determination whether the State of Florida will seek patent protection in its name. Any patent rights accruing under or in connection with the performance of this Agreement are reserved to the State of Florida. If any books, manuals, films, or other copyrightable material are produced, the Recipient shall notify FDEM. Any copyrights accruing under or in connection with the performance under this Agreement are transferred by the Recipient to the State of Florida.

c. Within thirty (30) days of execution of this Agreement, the Recipient shall disclose all intellectual properties relating to the performance of this Agreement that he or she knows or should know could give rise to a patent or copyright. The Recipient shall retain all rights and entitlements to any pre-existing intellectual property that is disclosed. Failure to disclose will indicate that no such property exists. FDEM shall then, under Paragraph (b), have the right to all patents and copyrights that accrue during performance of this Agreement.

d. If the Recipient qualifies as a State University under Florida law, then, pursuant to section 1004.23, Florida Statutes, any invention conceived exclusively by the employees of the Recipient shall become the sole property of the Recipient. In the case of joint inventions, that is inventions made jointly by one or more employees of both parties hereto, each party shall have an equal, undivided interest in and to such joint inventions. FDEM shall retain a perpetual, irrevocable, fully paid, nonexclusive license, for its use and the use of its contractors of any resulting patented, copyrighted or trademarked work products, developed solely by the Recipient, under this Agreement, for Florida government purposes.

(24) LEGAL AUTHORIZATION

The Recipient certifies that it has the legal authority to receive the funds under this Agreement and that its governing body has authorized the execution and acceptance of this Agreement. The Recipient also certifies that the undersigned person has the authority to legally execute and bind Recipient to the terms of this Agreement.

(25) ASSURANCES

The Recipient shall comply with any Statement of Assurances incorporated as Attachment C.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

RECIPIENT:

Signature: _____

Name: Kevin Roberts

Title: Chairman

Date: 9/5/24

Include a copy of the Delegation of Authority for the Signatory, if applicable.

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

Signature: _____

Name and Title: Kevin Guthrie as Executive Director, or Ian Guidicelli as Authorized Designee

Date: _____

EXHIBIT – 1

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

State Project -

State awarding agency: **Florida Division of Emergency Management**

Catalog of State Financial Assistance Title: **Emergency Management Projects**

Catalog of State Financial Assistance Number: **31.067**

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

1. Florida Emergency Planning and Community Right-To-Know Act (Chapter 252, Part II, Florida Statutes)
2. CAMEO Data Manager Hazardous Analysis (HA) updates for critical planning data required under Emergency Planning and Community Right-to-Know Act (EPCRA)
3. U.S. Environmental Protection Agency's Technical Guidance for Hazards Analysis https://www.epa.gov/epcra/technical-guidance-hazardous-analysis-emergency-planning-extremely-hazardous-substances
4. E-Plan - Emergency Response Information System Tier II electronic Reporting online **https://tier2.erplan.net/onlinefiling/filingLogin.htm** NOTE: 2 C.F.R. Part 200, and section 215.97(5)(a), Florida Statutes, require that the information about State Projects included in Exhibit 1 be provided to the Recipient.

Attachment A
Budget and Scope of Work

Budget

1. First Payment (40% of Contract Amount)	$830.80
2. Second Payment (40% of Contract Amount)	$830.80
3. Final Payment (20% of Contract Amount)	$415.40
TOTAL AMOUNT	$2,077.00

Purpose

On October 17, 1986, Congress enacted the Emergency Planning and Community Right-to-Know Act (EPCRA). At the State level, the Florida Division of Emergency Management (FDEM) serves as the lead agency responsible for oversight and coordination of the local planning efforts required by EPCRA. Chaired by the Executive Director of the Florida Division of Emergency Management, the State Emergency Response Commission for Hazardous Materials (SERC) serves as a technical advisor and information clearinghouse for State and Federal hazardous materials (HazMat) programs. Additionally, the SERC conducts quarterly public meetings in varying locations throughout the State. Currently, SERC membership consists of Governor appointed individuals who represent the interests of State and local government, emergency services, industry. and the environment.

A portion of EPCRA is the requirement to perform Hazards Analyses (HA) of chemical facilities with Extremely Hazardous Substances (EHS). FDEM has provided the HA Grant Program to ensure this requirement is met by providing assistance to grant recipients. This requirement falls on the Local Emergency Planning Committees (LEPCs) which were created by EPCRA, however in addition to LEPCs, FDEM offers the grant to Florida Counties who wish to perform their own HAs due to Florida's Home Rule status.

The Grant Recipient will provide completed and approved HA data to local LEPCs and first responders to enhance information flow and enhance the safety of responders to an emergency which includes a facility with EHS chemicals.

The Recipient shall conduct Hazards Analyses (HA) on-site visits for 50% of the facilities listed in Attachment H which have reported to the SERC the presence of those specific Extremely Hazardous Substances (EHSs) designated by the U.S. Environmental Protection Agency in quantities above the Threshold Planning Quantity (TPQ). The data collected under this Agreement will be used to comply with the planning requirements of the Superfund Amendments and Reauthorization Act of 1986, Title III, "Emergency Planning and Community Right-To-Know Act of 1986" and the Florida Emergency Planning and Community Right-To-Know Act, Florida Statutes, chapter 252, Part II.

Requirements

A. The Recipient shall submit a list of facilities within the geographical boundaries of the County or Counties listed on Attachment H that are suspected of not reporting to the State Emergency Response Commission (SERC) the presence of Extremely Hazardous Substances (EHSs) in quantities above the Threshold Planning Quantity (TPQ), as designated by the U. S. Environmental Protection Agency.

B. The completed Hazards Analysis (HA) shall comply with the guidance documents listed below, unless otherwise stated by FDEM's HA Grant Manager. The primary guidance document is the Attachment J Hazards Analysis Guidance and Information. Other guidance documents are the HA How- To Guidance Document created by the SERC's HA Working Group, CAMEO Data Manager Help Files, and the U.S. Environmental Protection Agency's "Technical Guidance for Hazards Analysis" at; https://www.epa.gov/epcra/technical-guidance-hazardous-analysis-emergency-planning-extremely-hazardous-substances.

C. Consult the Tier II Report in E-Plan prior to any on-site visits. Compare the E-Plan Tier II Report with information in CAMEO Data Manger files. Discuss any discrepancies with Facility Representatives during the on-site visit.

D. Conduct an on-site visit at each Attachment H facility to ensure accuracy of the Hazards Analysis. Each applicable facility's Hazards Analysis (HA) information shall be entered using the new CAMEO Data Manager. CAMEO Data Manager software can be download from the U.S. Environmental Protection Agency's website at https://www.epa.gov/cameo/cameo-data-manager-software**.**

E. Undiscovered Facilities – if the subrecipient discovers a facility not currently listed on the Attachment H that they expect may have EHS in quantities above the THQ, they should communicate with FDEM's HA Grant Manager to add the facility to Attachment H and determine replacing a current facility from Attachment H with the newly discovered facility. The subrecipient can determine which facility to conduct the Site Visit.

F. Battery Facilities – If a facility on Attachment H only has EHS in the form of batteries, the subrecipient may either A) complete the Site Visit and notate that this facility only has EHS in the form of batteries or B) replacement the facility on Attachment H with another facility for a Site Visit.

G. Deliverables – See Deliverables. All Deliverables shall be submitted through FDEM's Salesforce portal, DEMES.

H. Financial Activities – See Deliverables. All financial activity requests (invoices) shall be submitted through FDEM's Salesforce portal, DEMES.

Deliverables

Subject to the funding limitations of this Agreement, FDEM shall reimburse the Recipient for successful completion of the deliverable task(s) required by this Agreement.

Deliverable	Requirement	Due Date	Price	Financial Consequences
1	• Provide completed CAMEO Data Manager files for 25% of facilities listed in Attachment H, Attachment G Financial Invoice Form, Attachment K Forms, and Attachment L Forms (*when applicable*) to DEMES Deliverable object and submit for approval. • FDEM's Grant Manager can use Attachment M HA Deliverable Review and Comment Form to provide feedback if a deliverable needs correction	December 1, 2024	40% of Contract Amount	Subject to the Financial Consequences section of Attachment A, Budget and Scope of Work.
2	• Provide completed CAMEO Data Manager files for 25% of facilities listed in Attachment H, Attachment G Financial Invoice Form, Attachment K Forms, and Attachment L Forms (*when applicable*) to DEMES Deliverable object and submit for approval. • FDEM's Grant Manager can use Attachment M HA Deliverable Review and Comment Form to provide feedback if a deliverable needs correction	April 1, 2025	40% of Contract Amount	Subject to the Financial Consequences section of Attachment A, Budget and Scope of Work.
3	• Provide completed Hazards Analysis (HA) (CAMEO Data Manager zip file) to the Local Emergency Planning Committee (LEPC) *(if applicable*) and provide FDEM with notification of transmittal. • Notify first responders and Attachment H facilities of the availability of HA information and provide the FDEM Grant Manager with the notification of transmittal. • Upload the final "*approved*" CAMEO Data Manager zip file into DEMES. Use naming convention (County name, Final HA, Year).	June 1, 2025	20% of Contract Amount	Subject to the Financial Consequences section of Attachment A, Budget and Scope of Work.
	• Upload completed Attachment I Close-Out Report Form to DEMES.	30 days following contract completion		

Deliverables shall be submitted to FDEM's DEMES platform on the Deliverable object. The deliverable shall include all required forms and supporting documents sufficient to verify the accuracy of deliverable completion.

FDEM's Grant Manager can use Attachment M via the DEMES Deliverables object to provide review and comments of the deliverable submission while deliverable is undergoing review.

Following review and approval of the deliverable by FDEM's assigned Grant Manager, the Recipient shall submit an invoice request on FDEM's DEMES Platform on the Financial Activity object. In the Financial Activity, the Recipient shall attach their approved deliverable in the "Deliverable" field, and the completed Attachment G – Financial Invoice Form.

Note that to receive payment, all Financial Activities must be submitted and approved by FDEM by the end of the first September following the end of the period of performance.

Instructions for utilizing DEMES will be provided as a DEMES External User Guide.

Financial Consequences

Failure to successfully complete each of the required tasks, as demonstrated by the failure to satisfy the applicable deliverables, shall result in one of the following penalties.

- A 20% reduction of the overall amount authorized by this Agreement and/or
- Payment will be reduced by $110.00 per facility with incorrect or incomplete CAMEO Data Manager files.

Failure to submit deliverables by their due date shall result in the following penalty:

There will be a 30-day grace period to turn in deliverables after their due date. Following this 30-day grace period, the deliverable payment amounts due to the Recipient will be reduced by 25%. Subsequent 25% reductions will take effect thirty (30) days after the previous reduction.

If, because of circumstances beyond the Recipient's control, the Recipient is unable to successfully perform a task and/or complete a deliverable required by this Agreement, then the Recipient shall notify FDEM immediately. If FDEM agrees that the inability to perform was directly due to circumstances beyond the control of the Recipient, then FDEM will consider waiving the imposition of a financial consequence.

Attachment B

Program Statutes and Regulations

1. Emergency Planning and Community Right-to-Know Act (EPCRA), Title III of the Superfund Amendments Reauthorization Act of 1986, 42 U.S.C. s. 1101, et seq. (SARA Title III).

2. Florida Emergency Planning and Community Right-to-Know Act, chapter 252, Part II, Florida Statutes.

Attachment C

Statement of Assurances

The Recipient hereby assures and certifies compliance with all Federal Statutes, and State of Florida laws, regulations, policies, guidelines and requirements, and Uniform Administrative Requirements for Grants and Cooperative Agreements 28 CFR, Part 66, Common Rule that govern the application, acceptance and use of State funds for this State-funded Agreement. The Applicant assures and certifies that:

1. It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501,et. seq.)

2. It will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

3. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

4. It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.

5. It will ensure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the deliverables are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify FDEM of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

6. In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a Recipient of funds, the Recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

7. It will provide an Equal Employment Opportunity Program if required to maintain one, where the application is for $500,000 or more.

8. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for Grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620.

Attachment D

JUSTIFICATION OF ADVANCE PAYMENT

SUB-RECIPIENT: _____

If you are requesting an advance, indicate same by checking the box below.

☐ **ADVANCE REQUESTED**

Advance payment of $ _____ is requested. Balance of payments will be made on a reimbursement basis. These funds are needed to pay staff, award benefits to clients, duplicate forms and purchase start-up supplies and equipment. We would not be able to operate the program without this advance.

If you are requesting an advance, complete the following chart and line item justification below.

ESTIMATED EXPENSES

BUDGET CATEGORY (List Applicable Cost Category)	2024-2025 Anticipated Budget Category Expenditures for Advance Payment Request
TOTAL ANTICIPATED EXPENSES:	$0.00

BUDGET CATEGORY & COST JUSTIFICATION: **For each Budget Category and cost, provide a detailed justification explaining the need for the cash advance. The justification must include supporting documentation that clearly shows the advance will be expended within the first ninety (90) days of the Agreement's Performance Period. Support documentation should include anticipated training, POIs, planning project expenses, and administrative costs (*as applicable*) to provide the Division with reasonable and necessary justification for the advance request. Any advance funds not expended within the first ninety (90) days of the Agreement's execution shall be returned to the Division Cashier, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399, within thirty (30) days after the ninety (90) day timeframe expires, along with any interest earned on the advance.**

Attachment E

Warranties and Representations

Financial Management

Recipient's financial management system must include the following:

(1) Accurate, current, and complete disclosure of the financial results of this project or program.

(2) Records that identify the source and use of funds for all activities. These records shall contain information pertaining to grant awards, authorizations, obligations, unobligated balances, assets, outlays, income and interest.

(3) Effective control over and accountability for all funds, property and other assets. Recipient shall safeguard all assets and assure that they are used solely for authorized purposes.

(4) Comparison of expenditures with budget amounts for each Request for Payment. Whenever appropriate, financial information should be related to performance and unit cost data.

(5) Written procedures to determine whether costs are allowable and reasonable under the provisions of the applicable OMB cost principles and the Terms and Conditions of this Agreement.

(6) Cost accounting records that are supported by backup documentation.

Competition

All procurement transactions shall be done in a manner to provide open and free competition. The Recipient shall be alert to conflicts of interest as well as noncompetitive practices among contractors that may restrict or eliminate competition or otherwise restrain trade. In order to ensure excellent contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, invitations for bids and/or requests for proposals shall be excluded from competing for such procurements. Awards shall be made to the bidder or offeror whose bid or offer is responsive to the solicitation and is most advantageous to the Recipient, considering the price, quality and other factors. Solicitations shall clearly set forth all requirements that the bidder or offeror must fulfill for the bid or offer to be evaluated by the Recipient. Any and all bids or offers may be rejected when it is in the Recipient's interest to do so.

Codes of Conduct

The Recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by public grant funds if a real or apparent

conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the Recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. The standards of conduct shall provide for disciplinary actions to be applied for violations of the standards by officers, employees, or agents of the Recipient.

Licensing and Permitting

All subcontractors or employees hired by the Recipient shall have all current licenses and permits required for all work for which they are hired by the Recipient.

Attachment F

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Subcontractor Covered Transactions

(1) The prospective Subcontractor, _____, of the Recipient certifies, by submission of this document, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Recipient's Subcontractor is unable to certify to the above statement, the prospective Subcontractor shall attach an explanation to this Form.

SUBCONTRACTOR:

_____

By: _____ _____

Recipient's Signature ***Recipient's Printed Name***

_____ _____

Name and Title ***FDEM Agreement Number***

_____ _____

Street Address ***Project Number (if applicable)***

_____

City, State, Zip

_____

Date

Attachment G
Financial Invoice Form
2024-2025 Hazard Analysis Grant Agreement

Recipient:	Highlands County
Grant Agreement#:	T0360

Deliverable & Invoice Amounts

#	Minimum Performance Requirements	Budget amount per Deliverable		Amount requested by Sub-Recipient
1	No later than December 1, 2024, provide completed CAMEO Data Manager files for 25% of facilities listed in Attachment H. Hazards Analysis submissions are reviewed and ***must be approved before*** invoice is submitted.	**40% of HA Agreement Amount**		
2	No later than April 1, 2025, provide completed CAMEO Data Manager files for 25% of facilities listed in Attachment H. Hazards Analysis submissions are reviewed and ***must be approved before*** invoice is submitted.	**40% of HA Agreement Amount**		
3	No later than June 1, 2025, provide a complete correct copy of the ***"approved"*** CAMEO Data Manager file to the LEPC and FDEM with a copy of the transmittal letter.	**20% of HA Agreement Amount**		
			Total Requested:	**$0.00**

I certify to the best of my knowledge and belief the billed costs are in accordance with the Terms and Conditions of the Hazards Analysis Agreement.

_____
Printed Name and Title

_____ _____
Recipient Signature ***Date***

Attachment H

SECTION 302 HA FACILITY LIST

This is your Counties' entire Section 302 Extremely Hazardous Substances (EHSs) List obtained from E-Plan. Select 50% of the highest risk facilities to inspect this grant year. If you become aware or know of a chemical facility near a school, large residential apartment complex, or other high-risk areas, put that facility on your list to inspect. Try to select facilities that pose a greater risk based upon the chemicals present, the chemicals' amounts, previous releases, etc.

This year's Section 302 EHS HA data was extracted from E-Plan in May 2024. If you know of facilities that you believe still have chemicals on-site from recent site visits or from other historical data you have on file that should be reporting, but are not on this list:

- Contact the facility directly and ask them to report if possible.
- Contact FDEM staff listed below so that the facility can be added to the Division's Potential Non-Filer List.
- Wendy.Reynolds@em.myflorida.com
- Robert.Dietrich@em.myflorida.com

- **Remember: Complete only 50% of your entire Section 302 EHS List this grant year.**
- ***Choose 25% of the Section 302 EHS facilities on this list for Deliverable 1***
- ***Choose 25% of the Section 302 EHS facilities on this list for Deliverable 2***

PLEASE REFER TO THE FACILITIES ATTACHMENT LIST SENT VIA EMAIL WHICH SERVES AS THE BASIS FOR THIS ATTACHMENT.

Attachment I

Close-Out Report Form

2024-2025 Hazard Analysis Grant Agreement

This form should be completed and submitted to the Division no later than sixty (60) days after termination date of the Agreement.

SUB-RECIPIENT: Highlands County

Grant Agreement #: T0360

For Each Deliverable, Enter the Award Amount from Attachment A - Budget and Scope of Work.

Cost Category	*HA Agreement Deliverable Amounts*	*Date or Quarter Completed*	*Total Amount Paid Per Deliverable*
Deliverable 1			
Deliverable 2			
Deliverable 3			
		Total Paid for Completed Deliverables:	**$ 0.00**

HA Agreement Amount:	**$ 0.00**
Amount Previously Paid:	**$ 0.00**
Unused Balance:	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the Terms and Conditions of the State-Funded Hazards Analysis Agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise as proscribed by law.

_____

Recipient Printed Name & Title

_____ _____

Recipient Signature ***Date Signed***

_____ _____

FDEM Grant Manager Signature ***Date Signed***

Attachment J
2024-2025 Hazard Analysis Checklist
(All HA's must include the following items at minimum.)

Facility Field Information	
☐	Facility Name {per current facility list }
☐	Department field is where the SERC number goes. {**Do not add the SERC acronym just the number**}
☐	Enter the current Tier II report year
☐	Facility Physical Address
☐	Latitude and Longitude in Decimal Degrees {ex. 30.197, -84.3621}
☐	Facility Phone Number
☐	Facility Emergency Coordinator Name, Title, and 24-hour Emergency Phone Number
☐	Transportation Route(s) {From County Line to the Facility}
☐	Evacuation Route(s) to exit the Vulnerable Zone
☐	Historical Accident Record {If none, please note}
☐	**Facility Maximum Occupancy {a minimum of one is required for unmanned facilities}**
☐	Facility Page (**ID and Regs**) (Mark correct 112(r) and Section 302 check boxes, max occupancy, facility manned or unmanned)
Hazard Identification (Chemical in Inventory Field Section) (for each Extremely Hazardous Substance on site)	
☐	**Update Chemical in Inventory section for each Extremely Hazardous Substance Present over the TPQ**
☐	**Enter** Chemical Abstract Service (CAS) **Number and Proper Chemical Name**
☐	Type/Design, Pressure, and Temperature of Container(s) cylinder, battery, ambient etc. **(Chemical in Inventory Location field)**
☐	Physical State in Storage {ex. mixture, pure, liquid, gas} **(Chemical in Inventory Physical State and Quantity field)**
☐	Enter max daily, average daily amount in **lbs. (Chemical in Inventory Physical State and Quantity field)**
☐	Enter storage location amounts and locations. Max daily chemical amount should equal the sum of all storage locations. Enter amount in Largest Container or Interconnected Containers {this is the amount to be used in the scenario release}
☐	Nature of the Hazard - Physical and Health check boxes {ex. acute, chronic, fire, pressure, etc.} (**Chemical in Inventory field)**
Vulnerability Analysis (Scenario Fields accessible from each individual EHS Chemical)	
☐	Enter maximum amount in largest container or interconnected containers in the Amount Released field **(Scenario)** (This amount must be the same as the Chemical in Inventory field **Maximum amount in largest container amount**)
☐	Enter the concentration percentage in the Concentration field **(Scenario Description field)**
☐	Enter Release Duration (10 minutes for gases, solids in solution or powders; no entry for liquids is required) **(Scenario Description field)**
☐	Determine the natural Physical State of each chemical (If you don't know it's often specified in Cameo Chemicals add on module) and enter it into the Scenario Physical description field.)
☐	Weather Information - Use the weather default settings or enter average wind speed (do not enter a value in the Wind from field) Urban or Forest is recommended in the Ground Roughness field. **(Scenario Description field.)**
☐	Risk Assessment - Rate the Risk, Consequences and Overall Risk of a release occurring {based upon release history etc.} **(Scenario Description field)**
☐	Extent of Vulnerable Zone {CAMEO automatically calculates Threat Zone Radius when Edit button and Estimate Threat Zone Radius buttons are used} **(Scenario Description field)**
☐	Enter estimate of Total Exposed Population **(Notes area in Scenario)**
☐	Enter Critical Facilities {name of critical facility(s) and max occupancy for each; if none, state No Critical Facilities} **(Notes area in Scenario)**
On-Site Visits, Statements of Determination, and Site Plans (For each Facility within Agreement Period of Performance.)	
☐	Site Visit Certification Form **(Upload to attachment section on main Facility Field.)**(file name must contain at minimum the SERC number, SV and date.
☐	Statement of Determination (SOD) if applicable (Upload to Attachment Section on main Facility Field) {file name must contain at minimum SERC number and proper acronym SOD and date.
☐	Site Plan (SP) **(Upload to Attachment Section on on main Facility Field.)** {file name must contain at minimum the SERC acronym SP – if SERC number and date. (additional info encouraged but not required.}
☐	Sufficient Detail to Identify: North Arrow
☐	Location of Major Buildings
☐	Name and Location of Extremely Hazardous Substance(s) (if Extremely Hazardous Substances are co-located, noting EHS is acceptable)
☐	Name and Location of Street(s)) (list the street the facility is on and at a minimum one cross street)
☐	Identify Pertinent Access and Egress Points and other features pertinent to Emergency Response

Attachment K

Hazards Analysis Site Visit (SV) Certification Form
2024-2025 Hazards Analysis Grant

FACILITY NAME

STREET ADDRESS, CITY & ZIP CODE

COUNTY

SERC ID #

NAME OF FACILITY REPRESENTATIVE

FACILITY REPRESENTATIVE SIGNATURE

DATE SIGNED

SITE VISIT PERFORMED BY

SITE VISIT DATE

SIGNATURE

The Individuals signing above certify that a Hazards Analysis Site Visit was conducted on the date listed above.

NOTES

☐ Check if facility representative was informed about using E-Plan for EPCRA Tier II on-line filing.
(https://erplan.net/eplan/login.htm)

Attachment L

Statement of Determination

(Check Only One)

☐ **Exempt from Reporting for Filing Year** _____
(*Due to Chemicals Being Removed or Under Threshold for the Filing Year)*

☐ **Deregistration**
(Facility Decommissioned)

SITE INSPECTION DATE:

FACILITY NAME:					
PHYSICAL ADDRESS, CITY & ZIP:					
LEPC:		**COUNTY:**		**SERC #**	

SECTIONS 302-303	☐ Extremely Hazardous Substance(s) EHSs ***WERE*** present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). ***AS OF THIS DATE:***	**DATE**
	☐ EHSs ***WERE*** present on-site during the during the current filing year but ***ALL WERE REMOVED AS OF THIS DATE:***	
	☐ ***NO*** EHSs ***WERE*** present on-site during the current filing year. ***ALL EHSs WERE REMOVED AS OF THIS DATE:***	
SECTIONS 311 - 312	☐ Extremely Hazardous Substance(s) EHSs ***WERE*** present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). ***AS OF THIS DATE:***	**DATE**
	☐ EHSs ***WERE*** present on-site during the during the current filing year but ***ALL WERE REMOVED AS OF THIS DATE:***	
	☐ ***NO*** EHSs ***WERE*** present on-site during the current filing year. ***ALL EHSs WERE REMOVED AS OF THIS DATE:***	
SECTION 313	☐ Not within covered NAICS Codes.	
	☐ Within covered NAICS Codes, but less than ten (10) employees.	
	☐ Within covered NAICS Codes, but ***NO*** Section 313 chemicals ***WERE*** present on-site during the current filing year. ***ALL SECTION 313 CHEMICALS WERE REMOVED AS OF THIS DATE:***	**DATE**
	☐ Within covered NAICS Codes, and Section 13 chemicals ***WERE*** present on-site during the current filing year, but only in amounts below the established Threshold Planning Quantities (TPQ). ***AS OF THIS DATE:***	**DATE**

OTHER	**CLOSED FACILITY** ☐ YES ☐ NO	**CHEMICALS REMOVED** ☐ YES ☐ NO	**CHEMICALS BELOW ESTABLISHED TPQs** ☐ YES ☐ NO	**FACILITY CLOSED/CHEMICALS REMOVED BY DATE:**
	NEW FACILITY ☐ YES ☐ NO	**DATE EHS(s) WERE ON-SITE:**		
		DATE EHS(s) EXCEEDED THE ESTABLISHED TPQ:		

Further Explanation if Necessary:

Certification: (*Read and Sign After Completing All Applicable Sections)*

I certify under penalty of law that I have personally examined and am familiar with the information submitted on this page, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

_____
Printed Name of Owner/Operator OR Owner/Operator's Authorized Representative

_____ _____
Signature ***Date Signed***

By signing this Form, I certify to the best of my knowledge and belief that the information reported is in accordance with the Terms and Conditions of the Hazards Analysis Agreement.

_____ _____
Signature of LEPC Coordinator/County Official or Authorized Representative ***Date Signed***

Attachment M HA Deliverable Review and Comment Form
24-25 HA Grant Agreement

LEPC/COUNTY NAME: Highlands County	**GRANT #** T0360	**DATE**
CONTACT'S NAME:	**PHONE #**	**Approved:**
FDEM GRANT MANAGER: Omar Al-Khazraji	**PHONE #** 850-320-2123	**Rejected:**

DELIVERABLE 1

#	SERC #	NAME OF FACILITY	*SV DATE	SOD DATE	LEPC/COUNTY COMMENTS	FDEM REVIEW & COMMENTS	APPROVED
1							☐
2							☐
3							☐
4							☐
5							☐
6							☐
7							☐
8							☐
9							☐

**Site Visit (SV)*

Attachment M HA Deliverable Review and Comment Form 24-25 HA Grant Agreement							
#	SERC #	NAME OF FACILITY	*SV DATE	SOD DATE	LEPC/COUNTY COMMENTS	FDEM REVIEW & COMMENTS	APPROVED
10							☐
11							☐
12							☐
13							☐
14							☐
15							☐
16							☐
17							☐
18							☐
19							☐
20							☐
21							☐
** Site Visit (SV)*							

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Corey Amundsen, Emergency Management Manager**

SUBJECT/TITLE: **Request acceptance of the 2024-2025 Emergency Management Preparedness Assistance Grant (EMPA).**

STATEMENT OF ISSUE

The 2024-2025 Emergency Preparedness Assistance Grant (EMPA) agreement is for $105,806. This is an annual state grant for Emergency Management to assist in operational funding. This grant is one of two grants that make up the BASE grant funding for Emergency Management.

RECOMMENDED ACTION

Move to accept the 2024-2025 Emergency Management Preparedness Assistance Grant (EMPA).

FISCAL IMPACT

The fiscal impact will be an increase to Fund 005 (General) in the amount of $105,806 and is used to supplement cost center 3991 (Local Emergency Mgmt).

Attachments: FY2024 EMPA HIGHLANDS COUNTY AGREEMENT A0433 6.18.2024.FINAL.pdf

Agreement Number: **A0433**

STATE-FUNDED GRANT AGREEMENT
FY 2024 EMERGENCY PREPARDNESS AND ASSISTANCE GRANT (EMPA)

THIS AGREEMENT is entered into by the State of Florida, Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Division"), and Highlands County, (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

A. The Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein; and

B. The Division has received these grant funds from the State of Florida, and has the authority to subgrant these funds to the Recipient upon the terms and conditions below; and

C. The Division has statutory authority to disburse the funds under this Agreement.

THEREFORE, the Division AND Recipient agree to the following:

(1) SCOPE OF WORK

(a) The Recipient shall perform the work in accordance with the Scope of Work (Attachment A) and Proposed Budget Detail Worksheet (Attachment A (2)), of this Agreement.

(2) INCORPORATION OF LAWS, RULES, REGULATIONS, AND POLICIES

(a) As required by Section 215.971(1), Florida Statutes, this Agreement includes:

i. A provision specifying a scope of work that clearly establishes the tasks that the Recipient is required to perform.

ii. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the Division before payment. Each deliverable must be directly related to the scope of work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

iii. A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the agreement.

iv. A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period.

v. A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Division.

vi. A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of the agreement must be refunded to the Division.

(b) In addition to the foregoing, the Recipient and the Division shall be governed by all applicable State and Federal laws, rules, and regulations, including those identified in the Scope of Work (Attachment A). Any express reference in this Agreement to a particular statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(3) PERIOD OF AGREEMENT

(a) This Agreement shall begin **July 1, 2024,** and shall end on **June 30, 2025**, unless terminated earlier in accordance with the provisions of Paragraph (12) TERMINATION.

In accordance with Section 215.971(1)(d), Florida Statutes, the Recipient may expend funds authorized by this Agreement "only for allowable costs resulting from obligations incurred during" the period of Agreement.

(4) FUNDING CONSIDERATION

(a) This is a cost-reimbursement Agreement, subject to the availability of funds.

(b) The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with either Chapter 216, Florida Statutes, or the Florida Constitution.

(c) The Division will reimburse the Recipient only for allowable costs incurred by the Recipient for the completion of each deliverable. The maximum reimbursement amount for each deliverable is outlined in the Proposed Budget Detail Worksheet (Attachment A (2)) The maximum reimbursement amount for the entirety of this Agreement is **$105,806.00**.

(d) The Division will review quarterly requests for reimbursement by comparing the documentation provided by the Recipient against a performance measure, outlined in Scope of Work (Attachment A), and Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion (Attachment C) which clearly delineates:

i The required minimum acceptable level of service to be performed; and,

ii. The criteria for evaluating the successful completion of each deliverable.

(e) The Division's Grant Manager, as required by Section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the period of agreement and produce a final reconciliation report. The final report must identify any funds paid in excess of the expenditures incurred by the Recipient.

(f) For the purposes of this Agreement, the term "improper payment" means or includes:

i. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements; and,

ii. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.

(g) As required by the Reference Guide for State Expenditures, reimbursement for travel must be in accord with Section 112.061, Florida Statutes. The Recipient must submit submission of the claim on either their local travel voucher with supporting documentation and their local travel policy, or on the approved state travel voucher.

(5) REPORTS

(a) The Recipient shall provide the Division with quarterly reports and a close-out report. These reports shall include the current status and progress of all Recipients and subcontractors in completing the work described in the Scope of Work (Attachment A) and the expenditure of funds under this Agreement, in addition to any other information requested by the Division.

(b) Quarterly reports are due to the Division no later than forty-five (45) days after the end of each quarter of the program year and shall be sent each quarter until submission of the administrative close-out report. The ending dates for each quarter of the program year are September 30, December 31, March 31, and June 30.

(c) The Close-Out Report is due sixty (60) days after termination of this Agreement or sixty (60) days after completion of the activities contained in this Agreement, whichever occurs first.

(d) If all required reports and copies are not sent to the Division or are not completed in a manner acceptable to the Division, the Division may withhold further payments until they are completed or may take other action as stated in Paragraph (11) REMEDIES. “Acceptable to the Division" means that the work product was completed in accordance with the Proposed Budget Detail Worksheet (Attachment A (2)) and Scope of Work (Attachment A).

(e) The Recipient shall provide additional program updates or information that may be required by the Division.

(f) The Recipient shall provide additional reports and information identified in the Division of Emergency Management Enterprise Solution (DEMES).

(6) MONITORING

(a) The Division is responsible for and shall monitor Recipients performance under this Agreement. Recipient shall monitor the performance of its contractors, consultants, agents, and who are paid from funds provided under this Agreement or acting in furtherance of this Agreement.

(b) In addition to reviews of audits conducted in accordance with Exhibit 1 – Single Audits, monitoring procedures may include, but not limited to, desk reviews and on-site visits by Division staff, limited scope audits, and other procedures.

(c) Monitoring visits are performed to confirm grant requirements are being fulfilled to ensure correct and accurate documentation is being generated and to assist with any questions or concerns Recipients may have related to the grant. Recipients will be monitored programmatically and financially by the Division to ensure that all grant activities and project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met.

(d) On-site monitoring visits will be performed according to Division schedules, as requested, or as needed. At minimum, Recipients will receive monitoring from Division per year. If an on-site visit cannot be arranged, the Recipient may be asked to perform desk review monitoring. Additional monitoring visits may be conducted throughout the period of performance as part of corrective action when Recipients are demonstrating non-compliance.

(7) SUBCONTRACTS

If the Recipient subcontracts any of the work required under this Agreement, a copy of the unsigned subcontract must be forwarded to the Division for review and approval before it is executed by the Recipient. The Recipient agrees to include in the subcontract that (i) the subcontractor is bound by the terms of this Agreement, (ii) the subcontractor is bound by all applicable state and federal laws and regulations, and (iii) the subcontractor shall hold the Division and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law. The Recipient shall document in the quarterly report the subcontractor’s progress in performing its work under this Agreement.

For each subcontract, the Recipient shall provide a written statement to the Division as to whether that subcontractor is a minority business enterprise, as defined in Section 288.703, Florida Statutes.

(8) AUDITS

(a) In accounting for the receipt and expenditure of funds under this Agreement, the Recipient shall follow Generally Accepted Accounting Principles (“GAAP”). As defined by 2 C.F.R. §200.49, GAAP “has the meaning specified in accounting standards issued by the Government Accounting Standards Board (GASB) and the Financial Accounting Standards Board (FASB).”

(b) When conducting an audit of the Recipient’s performance under this Agreement, the Division shall use Generally Accepted Government Auditing Standards (“GAGAS”). As defined by 2 C.F.R. §200.50, GAGAS, “also known as the Yellow Book, means generally accepted government auditing standards issued by the Comptroller General of the United States, which are applicable to financial audits.”

(c) If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of this Agreement, the Recipient shall be held liable for reimbursement to the Division of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Division has notified the Recipient of such non-compliance.

(d) The Recipient shall have all audits completed by an independent auditor, which is defined in section 215.97(2)(i), Florida Statutes, as "an independent certified public accountant licensed under chapter 473." The independent auditor shall state that the audit complied with the applicable provisions noted above. The audits must be received by the Division no later than nine months from the end of the Recipient's fiscal year.

(e) The Recipient shall send copies of reporting packages required under this paragraph directly to each of the following:

The Division of Emergency Management
DEMSingle_Audit@em.myflorida.com
OR
Office of the Inspector General
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100

The Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

(9) LIABILITY

(a) Unless Recipient is a state agency or subdivision, as defined in Section 768.28, Florida Statutes, the Recipient is solely responsible to parties it deals with in carrying out the terms of this Agreement and shall hold the Division harmless against all claims of whatever nature by third parties arising from the work performed under this Agreement. For purposes of this Agreement, Recipient agrees that it is not an employee or agent of the Division but is an independent contractor.

(b) As required by Section 768.28(19), Florida Statutes, any Recipient which is a state agency or subdivision, as defined in Section 768.28(2), Florida Statutes, agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Division, and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in Section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any Recipient to which sovereign immunity applies. Nothing herein shall be construed as consent by a

state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(10) DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the Division to make further payment of funds shall, if the Division elects, terminate and the Division has the option to exercise any of its remedies set forth in Paragraph (11) REMEDIES; however, the Division may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies, and without becoming liable to make any further payment:

(a) If any warranty or representation made by the Recipient in this Agreement or any previous agreement with the Division is or becomes false or misleading in any respect, or if the Recipient fails to keep or perform any of the obligations, terms or covenants in this Agreement or any previous agreement with the Division and has not cured them in timely fashion, or is unable or unwilling to meet its obligations under this Agreement;

(b) If material adverse changes occur in the financial condition of the Recipient at any time during the period of agreement, and the Recipient fails to cure this adverse change within thirty (30) days from the date written notice is sent by the Division.

(c) If any reports required by this Agreement have not been submitted to the Division or have been submitted with incorrect, incomplete, or insufficient information;

(d) If the Recipient has failed to perform and complete on time any of its obligations under this Agreement.

(11) REMEDIES

If an Event of Default occurs, then the Division shall, after thirty (30) calendar days, provide written notice to the Recipient and upon the Recipient 's failure to cure within those thirty (30) days, exercise any one or more of the following remedies, either concurrently or consecutively:

(a) Terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of the termination. The notice shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in Paragraph (3) herein;

(b) Begin an appropriate legal or equitable action to enforce performance of this Agreement;

(c) Withhold or suspend payment of all or any part of a request for payment;

(d) Require that the Recipient refund to the Division any monies used for ineligible purposes under the laws, rules and regulations governing the use of these funds;

(e) Exercise any corrective or remedial actions, to include but not be limited to:

i. Request additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance;

ii. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected;

iii. Advise the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or;

iv. Require the Recipient to reimburse the Division for costs incurred for any items determined to be ineligible;

(f) Exercise any other rights or remedies which may be available under law. Pursuing any of the above remedies will not stop the Division from pursuing any other remedies in this Agreement or provided at law or in equity. If the Division waives any right or remedy in this Agreement or fails to insist on strict performance by the Recipient, it will not affect, extend or waive any other right or remedy of the Division, or affect the later exercise of the same right or remedy by the Division for any other default by the Recipient.

(12) TERMINATION

(a) The Division may terminate this Agreement for cause after thirty (30) days written notice. Cause can include misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time, and refusal by the Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, Florida Statutes, as amended.

(b) The Division may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds, by providing the Recipient with thirty (30) calendar days prior written notice.

(c) The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of this Agreement.

(d) In the event this Agreement is terminated, the Recipient will not incur new obligations for the terminated portion of this Agreement after the Recipient has received the notification of termination. The Recipient will cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice will be disallowed. The Recipient shall not be relieved of liability to the Division because of any breach of this Agreement by the Recipient. The Division may, to the extent authorized by

law, withhold payments to the Recipient for the purpose of set-off until the exact amount of damages due the Division from the Recipient is determined.

(13) PROCUREMENT

(a) The Recipient shall ensure that any procurement involving funds authorized by the Agreement complies with all applicable federal and state laws and regulations, to include 2 C.F.R. §§ 200.318 through 200.327, Appendix II to 2 C.F.R. Part 200 (entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards"), and Section 287.057, Florida Statutes.

(b) As required by 2 C.F.R. § 200.318(i), the Recipient shall "maintain records sufficient to detail the history of procurement. These records will include but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price."

(c) As required by 2 C.F.R. § 200.318(b), the Recipient shall "maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders." In order to demonstrate compliance with this requirement, the Recipient shall document, in its quarterly report to the Division, the progress of any and all subcontractors performing work under this Agreement.

(d) Except for procurements by micro-purchases pursuant to 2 C.F.R. § 200.320(a)(1) or procurements by small purchase procedures pursuant to 2 C.F.R. § 200.320(a)(2), if the Recipient chooses to subcontract any of the work required under this Agreement, then the Recipient shall forward to the Division a copy of any solicitation (whether competitive or non-competitive) at least fifteen (15) days prior to the publication or communication of the solicitation. The Division shall review the solicitation and provide comments, if any, to the Recipient within seven (7) business days. Consistent with 2 C.F.R. §200.325, the Division will review the solicitation for compliance with the procurement standards outlined in 2 C.F.R. §§ 200.318 through 200.327 as well as Appendix II to 2 C.F.R. Part 200. Consistent with 2 C.F.R. § 200.318(k), the Division will not substitute its judgment for that of the Recipient. While the Recipient does not need the approval of the Division in order to publish a competitive solicitation, this review may allow the Division to identify deficiencies in the vendor requirements or in the commodity or service specifications. The Division's review and comments shall not constitute an approval of the solicitation. Regardless of the Division's review, the Recipient remains bound by all applicable laws, regulations, and agreement terms. If during its review the Division identifies any deficiencies, then the Division shall communicate those deficiencies to the Recipient as quickly as possible within the seven (7) business day window outlined above. If the Recipient publishes a competitive solicitation after receiving comments from the Division that the solicitation is deficient, then the Division may:

i. Terminate this Agreement in accordance with the provisions outlined in paragraph (12) above; and,

ii. Refuse to reimburse the Recipient for any costs associated with that solicitation.

(e) Except for procurements by micro-purchases pursuant to 2 C.F.R. § 200.320(a)(1) or procurements by small purchase procedures pursuant to 2 C.F.R. § 200.320(a)(2), if the Recipient chooses to subcontract any of the work required under this Agreement, then the Recipient shall forward to the Division a copy of any contemplated contract prior to contract execution. The Division shall review the unexecuted contract and provide comments, if any, to the Recipient within seven (7) business days. Consistent with 2 C.F.R. § 200.325, the Division will review the unexecuted contract for compliance with the procurement standards outlined in 2 C.F.R. §§ 200.318 through 200.327 as well as Appendix II to 2 C.F.R. Part 200. Consistent with 2 C.F.R. § 200.318(k), the Division will not substitute its judgment for that of the Recipient. While the Recipient does not need the approval of the Division in order to execute a subcontract, this review may allow the Division to identify deficiencies in the terms and conditions of the subcontract as well as deficiencies in the procurement process that led to the subcontract. The Division's review and comments shall not constitute an approval of the subcontract. Regardless of the Division's review, the Recipient remains bound by all applicable laws, regulations, and agreement terms. If during its review the Division identifies any deficiencies, then the Division shall communicate those deficiencies to the Recipient as quickly as possible within the seven (7) business day window outlined above. If the Recipient executes a subcontract after receiving a communication from the Division that the subcontract is non-compliant, then the Division may:

i. Terminate this Agreement in accordance with the provisions outlined in Paragraph (12) above; and,

ii. Refuse to reimburse the Recipient for any costs associated with that subcontract.

(f) The Recipient agrees to include in the subcontract that (i) the subcontractor is bound by the terms of this Agreement, (ii) the subcontractor is bound by all applicable state and federal laws and regulations, and (iii) the subcontractor shall hold the Division and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this Agreement, to the extent allowed and required by law.

(g) As required by 2 C.F.R. § 200.318(c)(1), the Recipient shall "maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts."

(h) As required by 2 C.F.R. § 200.319, the Recipient shall conduct any procurement under this agreement "in a manner providing full and open competition." Accordingly, the Recipient shall not:

i. Place unreasonable requirements on firms in order for them to qualify to do business;

ii. Require unnecessary experience or excessive bonding;

iii. Use noncompetitive pricing practices between firms or between affiliated companies;

iv. Execute noncompetitive contracts to consultants that are on retainer contracts;

v. Authorize, condone, or ignore organizational conflicts of interest;

vi. Specify only a brand name product without allowing vendors to offer an equivalent;

vii. Specify a brand name product instead of describing the performance, specifications, or other relevant requirements that pertain to the commodity or service solicited by the procurement;

viii. Engage in any arbitrary action during the procurement process; or,

ix. Allow a vendor to bid on a contract if that bidder was involved with developing or drafting the specifications, requirements, statement of work, invitation to bid, or request for proposals.

(i) Except in those cases where applicable Federal statutes expressly mandate or encourage otherwise, the Recipient, as required by 2 C.F.R. § 200.319(c), shall not use a geographic preference when procuring commodities or services under this Agreement.

(j) The Recipient shall conduct any procurement involving invitations to bid (i.e. sealed bids) in accordance with 2 C.F.R. § 200.320(b)(1) as well as Section 287.057(1)(a), Florida Statutes.

(k) The Recipient shall conduct any procurement involving requests for proposals (i.e. competitive proposals) in accordance with 2 C.F.R. § 200.320(b)(2) as well as Section 287.057(1)(b), Florida Statutes.

(14) ATTACHMENTS AND EXHIBITS

(a) All attachments to this Agreement are incorporated as if set out fully.

(b) In the event of any inconsistencies or conflict between the language of this

Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

(c) This Agreement has the following attachments:

Exhibit 1 – Single Audits

Exhibit 2 –EM Director Certification Attachment A – Scope of Work

Attachment A (1) – Allowable Costs and Eligible Activities

Attachment A (2) – Proposed Program Budget Detail Worksheet

Attachment A (3) – Quarterly Reports

Attachment B –Advance Payment Request

Attachment C – Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

Attachment D – Warranties and Representations

Attachment E – Statement of Assurances

(15) NOTICE OF CONTACT

(a) All notices provided by Recipient under or pursuant to this Agreement shall be in writing to Division's Grant Manager and delivered by standard or electronic mail using the correct information provided in Subparagraph 15(b) below.

(b) The name and address of Division's Grant Manager for this Agreement is:

Division Contractual Point of Contact
CleSha' Pennywell 2555 Shumard Oak Blvd. Tallahassee, FL 32399-2100 (850) 815-4310 Clesha.Pennywell@em.myflorida.com

(e) The name and address of Division's Programmatic Reviewer for this Agreement is:

Division Programmatic Point of Contact
Terence Blakely 2555 Shumard Oak Blvd. Tallahassee, FL 32399-2100 (850) 815-4367 Terence.Blakely@em.myflorida.com

(f) The name and address of Representative of the Recipient responsible for the administration of this Agreement is:

Name: Corey Amundsen
Title: Emergency Manager
Address: 6850 W. George Blvd Sebring, FL 33875
Phone: 863-402-7670
Email: camundsen@highlandsfl.gov

(16) PAYMENTS

(a) Any advance payment under this Agreement is subject to Section 216.181(16), Florida Statutes. All advances are required to be held in an interest-bearing account. If an advance payment is requested, the budget data on which the request is based, and a justification statement shall be included in this Agreement as Advance Payment Request as Attachment B. Advance Payment Request (Attachment B) will specify the amount of advance payment needed and provide an explanation of the necessity for and proposed use of these funds. No advance shall be accepted for processing if a reimbursement has been paid prior to the submittal of a request for advanced payment. After the initial advance, if any, payment shall be made on a reimbursement basis as needed. FDEM will only advance 50% of the total award amount.

(b) Invoices shall be submitted to include the supporting documentation for all costs of the project or services. The final invoice shall be submitted within forty-five (45) days after the expiration date of the agreement. An explanation of any circumstances prohibiting the submittal of quarterly invoices shall be submitted to the Division Grant Manager as part of the Recipient's quarterly reporting as referenced in Paragraph (5) REPORTS of this Agreement.

(c) If the necessary funds are not available to fund this Agreement as a result of action by the State Chief Financial Officer or under Paragraph (4) FUNDING CONSIDERATION of this Agreement, all obligations on the part of the Division to make any further payment of funds shall terminate, and the Recipient shall submit its closeout report within thirty (30) days of receiving notice from the Division.

(17) REPAYMENTS

(a) All refunds or repayments due to the Division under this Agreement are to be made payable to the order of "Division of Emergency Management," and mailed directly to the following address:

Division of Emergency Management
Cashier

(b) In accordance with section 215.34(2), Florida Statutes, if a check or other draft is returned to the Division for collection, Recipient shall pay the Division a service fee of $15.00 or 5% of the face amount of the returned check or draft, whichever is greater.

(18) MANDATED CONDITIONS AND OTHER LAWS

(a) The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a Division request, or in any submission or response to fulfill the requirements of this Agreement. All of said information, representations, and materials are incorporated by reference. The inaccuracy of the submissions or any material changes shall, at the option of the Division and with (thirty) 30 days written notice to the Recipient, cause the termination of this Agreement and the release of the Division from all its obligations to the Recipient.

(b) This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable statute or rule, or is unenforceable, then the provision shall be null and void to the extent of the conflict, and shall be severable, but shall not invalidate any other provision of this Agreement.

(c) Any power of approval or disapproval granted to the Division under the terms of this Agreement shall survive the term of this Agreement.

(d) The Recipient agrees to comply with the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), which prohibits discrimination by public and private entities on the basis of disability in employment, public accommodations, transportation, State and local government services, and telecommunications.

(e) Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of $25,000.00 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

(f) Any Recipient which is not a local government or state agency, and which receives funds under this Agreement from the federal government, certifies, to the best of its knowledge and belief, that it and its principals:

i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency;

ii. Have not, within a five-year period preceding this proposal been convicted of or had a civil judgment rendered against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

iii. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any offenses enumerated in Paragraph (18)(f)(ii) of this certification; and

iv. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.

(g) If the Recipient is unable to certify to any of the statements in this certification, then the Recipient shall attach an explanation to this Agreement.

(h) In addition, the Recipient shall send to the Division (via Division of Emergency Management Enterprise Solutions (DEMES) the completed "Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion" (Attachment C) for each intended subcontractor which Recipient plans to fund under this Agreement. The form must be received by the Division before the Recipient enters into a contract with any subcontractor.

(i) The Division reserves the right to unilaterally cancel this Agreement if the Recipient refuses to allow public access to all documents, papers, letters or other material subject to the provisions of chapter 119, Florida Statutes, which the Recipient created or received under this Agreement.

(j) If the Recipient is allowed to temporarily invest any advances of funds under this Agreement, any interest income shall either be returned to the Division or be applied against the Division's obligation to pay the contract amount.

(k) The State of Florida will not intentionally award publicly funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324(a) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Division shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the Division.

(l) Section 287.05805, Florida Statutes, requires that any state funds provided for the purchase of or improvements to real property are contingent upon the contractor or political division granting to the state a security interest in the property at least to the amount of state funds provided for at least 5 years from the date of purchase or the completion of the improvements or as further required by

law.

(m) The Division may, at its option, terminate the Contract if the Contractor is found to have submitted a false certification as provided under section 287.135(5),Florida Statutes, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, or to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

(19) STATE REQUIREMENTS PERTAINING TO LOBBYING

(a) Section 216.347, Florida Statutes, prohibits "any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency."

(b) No funds or other resources received from the Division under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Florida Legislature or any state agency.

(20) COPYRIGHT, PATENT AND TRADEMARK

EXCEPT AS PROVIDED BELOW, ANY AND ALL PATENT RIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY RESERVED TO THE STATE OF FLORIDA. ANY AND ALL COPYRIGHTS ACCRUING UNDER OR IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT ARE HEREBY TRANSFERRED BY THE RECIPIENT TO THE STATE OF FLORIDA.

(a) If the Recipient has a pre-existing patent or copyright, the Recipient shall retain all rights and entitlements to that pre-existing patent or copyright unless this Agreement provides otherwise.

(b) If any discovery or invention is developed in the course of or as a result of work or services performed under this Agreement, or in any way connected with it, the Recipient shall refer the discovery or invention to the Division for a determination whether the State of Florida will seek patent protection in its name. Any patent rights accruing under or in connection with the performance of this Agreement are reserved to the State of Florida. If any books, manuals, films, or other copyrightable material are produced, the Recipient shall notify the Division. Any copyrights accruing under or in connection with the performance under this Agreement are transferred by the Recipient to the State of Florida.

(c) Within thirty (30) days of execution of this Agreement, the Recipient shall disclose all intellectual properties relating to the performance of this Agreement that he or she knows or should know could give rise to a patent or copyright. The Recipient shall retain all rights and entitlements to any pre-

existing intellectual property that is disclosed. Failure to disclose will indicate that no such property exists. The Division shall then, under Paragraph (b), have the right to all patents and copyrights that accrue during performance of this Agreement.

(d) If the Recipient qualifies as a state university under Florida law, then, pursuant to Section 1004.23, Florida Statutes, any invention conceived exclusively by the employees of the Recipient shall become the sole property of the Recipient. In the case of joint inventions, that is inventions made jointly by one or more employees of both parties hereto, each party shall have an equal, undivided interest in and to such joint inventions. The Division shall retain a perpetual, irrevocable, fully paid, nonexclusive license, for its use and the use of its contractors of any resulting patented, copyrighted or trademarked work products, developed solely by the Recipient, under this Agreement, for Florida government purposes.

(21) LEGAL AUTHORIZATION.

(a) The Recipient certifies that it has the legal authority to receive the funds under this Agreement and that its governing body has authorized the execution and acceptance of this Agreement. The Recipient also certifies that the undersigned person has the authority to legally execute and bind Recipient to the terms of this Agreement

(22) STATEMENT AND ASSURANCES

(a) The Recipient shall comply with any Statement of Assurances incorporated as Attachment E.

(23) RECORDS

(a) As a condition of receiving state financial assistance, and as required by Sections 20.055(6)(c) and 215.97(5)(b), Florida Statutes, the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents. For the purposes of this section, the term "Recipient" includes employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement.

(b) The Recipient shall maintain all records related to this Agreement for the period of time specified in the appropriate retention schedule published by the Florida Department of State. Information regarding retention schedules can be obtained at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/.

(c) Florida's Government in the Sunshine Law (Section 286.011, Florida Statutes) provides the citizens of Florida with a right of access to governmental proceedings and mandates three, basic

requirements: (1) all meetings of public boards or commissions must be open to the public; (2) reasonable notice of such meetings must be given; and, (3) minutes of the meetings must be taken and promptly recorded. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the open government requirements. However, the Government in the Sunshine Law applies to private entities that provide services to governmental agencies and that act on behalf of those agencies in the agencies' performance of their public duties. If a public agency delegates the performance of its public purpose to a private entity, then, to the extent that private entity is performing that public purpose, the Government in the Sunshine Law applies. For example, if a volunteer fire department provides firefighting services to a governmental entity and uses facilities and equipment purchased with public funds, then the Government in the Sunshine Law applies to board of directors for that volunteer fire department. Thus, to the extent that the Government in the Sunshine Law applies to the Recipient based upon the funds provided under this Agreement, the meetings of the Recipient's governing board or the meetings of any subcommittee making recommendations to the governing board may be subject to open government requirements. These meetings shall be publicly noticed, open to the public, and the minutes of all the meetings shall be public records, available to the public in accordance with Chapter 119, Florida Statutes.

(d) Florida's Public Records Law provides a right of access to the records of the state and local governments as well as to private entities acting on their behalf. Unless specifically exempted from disclosure by the Legislature, all materials made or received by a governmental agency (or a private entity acting on behalf of such an agency) in conjunction with official business which are used to perpetuate, communicate, or formalize knowledge qualify as public records subject to public inspection. The mere receipt of public funds by a private entity, standing alone, is insufficient to bring that entity within the ambit of the public record requirements. However, when a public entity delegates a public function to a private entity, the records generated by the private entity's performance of that duty become public records. Thus, the nature and scope of the services provided by a private entity determine whether that entity is acting on behalf of a public agency and is therefore subject to the requirements of Florida's Public Records Law.

(e) The Recipient shall maintain all records for the Recipient and for all subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient to determine compliance with the requirements and objectives of the (Attachment A 2) – Proposed Budget Detail Worksheet and Scope of Work (Attachment A) - and all other applicable laws and regulations.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (850) 815-4156, Records@em.myflorida.com, or 2555 Shumard Oak Boulevard, Tallahassee, FL 32399.

(24) TERMS AND CONDITION

(a) This Agreement contains all the terms and conditions agreed upon by the parties.

(25) EXECUTION

(a) This Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(26) MODIFICATION

(a) Either Party may request modification of the provisions of this agreement. Modifications of provisions of this Agreement are valid only when reduced to writing and duly signed by the Parties.

(27) CONSTRUCTION and RENOVATION

Construction and renovation projects for a local government's principal Emergency Operations Center (EOC), are allowable under the EMPA Program. The Division must provide written approval prior to the use of any EMPA Program funds for construction or renovation. Requests for EMPA Program funds for construction of an EOC must be accompanied by a justification to their EMPA Grant Manager for review and processing. The above examples are not intended to exclude other construction projects as potentially allowable costs. For example, construction of a facility for the storage of critical emergency supplies, as a Point of Distribution (POD) for emergency distribution, and/or to serve as a staging area for deployment of emergency response resources is potentially an allowable expense. Other construction or renovation projects, such as a secondary or local EOC, will be considered on a case-by-case basis, with advance written approval.

(28) REAL PROPERTY

Section 287.05805, Florida Statutes, Contract requirement for use of state funds to purchase or improve real property—Each state agency shall include in its standard contract document a requirement that any state funds provided for the purchase of or improvements to real property are contingent upon the contractor or political subdivision granting to the state a security interest in the property at least to the amount of state funds provided for at least 5 years from the date of purchase or the completion of the improvements or as further required by law.

(29) CONTRACTING WITH SMALL AND MINORITY BUSINESSES

(a) If the Sub-Recipient, with the funds authorized by this Agreement, seeks to procure goods or services, then, in accordance with 2 C.F.R. § 200.321 and Section 288.703, Florida Statutes, the Sub-Recipient shall take the following affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used whenever possible:

i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

v. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (i). through v. of this subparagraph.

(b) The requirement outlined in subparagraph a. above, sometimes referred to as "socioeconomic contracting," does not impose an obligation to set aside either the solicitation or award of a contract to these types of firms. Rather, the requirement only imposes an obligation to carry out and document the six affirmative steps identified above.

(c) The "socioeconomic contracting" requirement outlines the affirmative steps that the Sub-Recipient must take; the requirements do not preclude the Sub-Recipient from undertaking additional steps to involve small and minority businesses and women's business enterprises.

(d) The requirement to divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises, does not authorize the Sub-Recipient to break a single project down into smaller components in order to circumvent the micro-purchase or small purchase thresholds so as to utilize streamlined acquisition procedures (e.g. "project splitting").

STATE OF FLORIDA

FLORIDA DIVISION OF EMERGENCY MANAGEMENT

STATE - FUNDED SUBAWARD AND GRANT AGREEMENT

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties have duly executed and delivered this Agreement as of the date set forth below.

RECIPIENT: HIGHLANDS COUNTY

By: _____

Kevin Roberts, Chairman, Highlands County Board of County Commissioners
(Name and Title)

Date: _____

59-60000655
Federal Identification Number

073234783
UEID/SAM Number

If signing electronically: *By providing this electronic signature, I am attesting that I understand that electronic signatures are legally binding and have the same meaning as handwritten signatures. I am also confirming that internal controls have been maintained, and that policies and procedures were properly followed to ensure the authenticity of the electronic signature.*

This statement is to certify that I confirm that this electronic signature is to be the legally binding equivalent of my handwritten signature and that the data on this form is accurate to the best of my knowledge.

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT

By: _____

Kevin Guthrie, Executive Director

Date: _____

FY 2024 EMPA AGREEMENT EXHIBIT 1 –
SINGLE AUDITS

AUDIT COMPLIANCE CERTIFICATION	
Email a copy of this form at the time of agreement submission to the Division at: DEMSingle_Audit@em.myflorida.com.	
Recipient: Highlands County	
FEIN: 59-60000655	**Sub- Recipient's Fiscal Year:** FY 24-25
Contact Name: Laurie Hurner	**Contact's Phone:** 863-402-6500
Contact's Email: Lhurner@highlandsfl.gov	

1. Did Recipient expend the State Financial Assistance, during its fiscal year, that it received under any agreement (e.g., contract, grant, memorandum of agreement, memorandum of understanding, economic incentive award agreement, etc.) between Recipient and the Florida Division of Emergency Management (Division)? ☒Yes ☐No

   If the above answer is yes, answer the following before proceeding to item 2.

   Did Recipient exceed $750,000 or more of State financial assistance (from DIVISION and all other sources of State financial assistance combined) during its fiscal year? ☒Yes ☐No

   If yes, Recipient certifies that it will timely comply with all applicable State single or project specific audit requirements of section 215.97(2)(i), Florida Statutes, and the applicable rules of the Department of Financial Services and the Auditor General.

2. Did **Recipient** expend Federal awards during it fiscal year that it received under any agreement (e.g. contract, grant, memorandum of agreement, memorandum of understanding, economic incentive award agreement, etc.) between Recipient and Division? ☒Yes ☐No

   If the above answer is yes, answer the following before proceeding to item 2.

   Did Recipient exceed $750,000 or more of federal awards (from Division and all other sources of federal awards combined) during its fiscal year? ☒Yes ☐No

   If yes, Recipient certifies that it will timely comply with all applicable single or program – specific audit requirements of title 2 C.F.R. part 200, subpart F, as adopted and supplement by DHS at 2 C.F.R. part 200.

By signing below, I certify, on behalf of Recipient, that the above representations for items 1 and 2 are correct.

	9/5/24
Signature of Authorized Representative	**Date**
Printed Name of Authorized Representative	**Title of Authorized Representative** County Administrator

FY 2024 EMPA AGREEMENT
EXHIBIT 2–EM DIRECTOR CERTIFICATION

In accordance with the 2024 Emergency Management Preparedness and Assistance Grant agreement, which shall begin July 1, 2024, and shall end on June 30, 2025, and to remain consistent with section 252.38(1)(c), Florida Statutes and Rules 27P-19.005(4) and (5), Florida Administrative Code, in order to receive EMPA funding, each County Emergency Management Agency shall annually certify on their Exhibit 3 their commitment to employ and maintain a Director.

I, Laurie Hurner (Name) certify compliance with the requirements for the 2024 Emergency Management Preparedness and Assistance grant program.

Highlands County (Recipient) has employed an Emergency Manager (EM Director) pursuant to Section 252.38(3)(b), Florida Statutes.

I, Laurie Hurner also certify that I am the official representative for

Highlands County (Recipient) and have authority to bind Highlands County (Recipient) to this certification of compliance.

Signed by: _____

Printed Name: Laurie Hurner

Title: County Administrator

Date: 9/5/2024

Phone/Email: 863-402-6500 lhurner@highlandsfl.gov

Attachment A
Scope of Work
FY 2024 EMPA Agreement

I. GENERAL POLICY

The purpose of the Emergency Management Preparedness and Assistance Grant (EMPA) is to provide state funds to assist local governments in preparing for all hazards as authorized by Section 252.373, Florida Statutes. Funds shall be allocated to implement and administer county emergency management programs, to support the following activities:

- **Planning**
- **Organization**
- **Equipment**
- **Training**
- **Exercise, and**
- **Management and Administration**

Pursuant to Rule 27P-19.010(11), Florida Administrative Code, the Division shall determine allowable costs in accordance with 48 C.F.R. Part 31, entitled "Contract Cost Principles and Procedures." 2 C.F.R. Part 200, entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."

II. TASKS AND QUARTERLY DELIVERABLES

Recipient shall support efforts to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response, and Recovery mission areas described in the National Preparedness Goal.

Counties must be able to prepare for, respond to, recover from, and mitigate against natural and man-made disasters/emergencies.

The Recipient must successfully complete the following Tasks and Deliverables throughout the period of performance. Quarterly deliverables must be uploaded through the Division of Emergency Management Enterprise Solution (DEMES) portal.

TASK 1: CERTIFICATION OF COUNTY EMERGENCY MANAGEMENT STAFF

A. EMERGENCY MANAGEMENT DIRECTOR AND STAFF CERTIFICATION

Pursuant to Section 252.38(1)(c), Florida Statutes, the County Emergency Management Agency shall perform emergency management functions throughout the Jurisdictional limits of the county in which it is organized.

Pursuant to Rule 27P-19.004, Florida Administrative Code, each County Emergency Management Agency must annually certify their commitment to employ and maintain a director consistent with Rule 27P-19.005(4) and (5), Florida Administrative Code.

To demonstrate successful completion, the Recipient must submit the following into DEMES:

DELIVERABLES:

- **Exhibit 3** – Certification letter for the Emergency Management Director in accordance with Rule 27P-19.004, Florida Administrative Code, in accordance with Table below.

- **Reporting Form 4** – Staffing Detail and Position Descriptions for funded emergency management staff in accordance with Table below.

REPORTING REQUIREMENTS

Quarter 1	Quarter 2	Quarter 3	Quarter 4
Deliverables Due	**Updates Only**	**Updates Only**	**Updates Only**

TASK 2: LOCAL COST SHARE CERTIFICATION

A. COST SHARE

Pursuant to Rule 27P-19.011(1), Florida Administrative Code, Recipient shall provide documentation to show cost share amount either equal to the average of the County Emergency Management Agency's previous three years' level of general revenue funding or the level of funding for the last fiscal year, whichever figure is lower.

If the Recipient demonstrates that exceptional financial circumstances prevent the Recipient from complying with the cost share match requirements specified in Rule 27P-19.011(1), Florida Administrative Code, then the Recipient may request that the Division authorize a reduction in the amount of cost share required. All requests for cost share reduction shall be submitted no later than forty-five (45) days after the county budget has been approved pursuant to Rule 27P-19.011(2).

To demonstrate successful completion, the Recipient must submit the following in DEMES:

DELIVERABLES:

- **Reporting Form 3** – Local Cost Share Certification in accordance with Table below.
- A copy of the current and accurate Local Budget (General Revenue) including the signed budget in accordance with Table below.
- A copy of the Emergency Management general revenue expenditure (general ledger) report in accordance with Table below.

REPORTING REQUIREMENTS:

Quarter 1	Quarter 2	Quarter 3	Quarter 4
N/A	**Deliverables Due**	**Updates Only**	**Updates Only**

FY 2024 EMPA AGREEMENT
ATTACHMENT A (1)
ALLOWABE COSTS AND ELIGIBLE ACTIVITIES

I. CATEGORIES AND ELIGIBLE ACTIVITIES

The 2024 EMPA Funding Guidance allowable costs are divided into the following categories: **Planning, Organization, Equipment, Training, Exercise, and Management and Administration.**

A. PLANNING

Planning spans all five National Preparedness Goal (the Goal) mission areas and provides a baseline for determining potential threats and hazards, required capabilities, required resources, and establishes a framework for roles and responsibilities. Planning provides a methodical way to engage the whole community in the development of a strategic, operational, and/or community-based approach to preparedness.

Plans should have prior review and approval from the respective DEM state program. Funds may not be reimbursed for any plans that are not approved.

EMPA Program funds may be used to develop or enhance emergency management planning activities. Some examples include, but not limited to:

- Emergency Operation Plans/ Local Comprehensive Emergency Management Planning
- Communications Plans
- Administrative Plans
- Whole Community Engagement/Planning
- Resource Management Planning
- Sheltering and Evacuation Planning
- Recovery Planning
- Continuity Plans

For planning expenditures to qualify for reimbursement under this Agreement, the Recipient must submit a final plan to the Division for approval. As part of any request for reimbursement for planning expenditures, the Recipient must submit the following:

- Copies of contracts or agreements prior to contracting with consultants or sub-contractors providing services;
- Invoice from any consultant/contractor involved in the planning ();
- Copies of all planning materials and work product (e.g. meeting documents, copies of plans);
- If a meeting was held by Recipient, an agenda and sign-in sheet with meeting date
- Proof of payment (e.g. , credit card statement, Bank Statement);
- Complete debarment form and/or Sam.gov for any contractors/consultants;
- Proof of Procurement method (e.g. quotes, and or Solicitation);

B. OPERATIONAL

EMPA Program funds may be used for all day-to-day preparedness activities in support of the four phases of emergency management (preparedness, response, recovery, and mitigation).

Rules 27P-19.004 and 27P-19.0061, Florida Administrative Code., outline the minimum performance level (definition below). Each Emergency Management staff person must be available to work the number of hours and assume the responsibilities for the duties in their official position description as well as provide the coordination and support for all incidents within the jurisdiction on a 24-hour basis.

Eligible "**Operational Cost**" items include, but are not limited to:

- **Salaries and Fringe Benefits**

- **Utilities (electric, water and sewage)**
- Service/Maintenance agreements (provide vendor debarment and service agreement for contractual services)
- Office Supplies/Materials
- IT Software Upgrades
- Memberships
- Publications
- Postage
- Storage
- **Other Personnel/Contractual Services**
  - Reimbursement for services by a person(s) who is not a regular or full-time employee filling established positions. This includes but is not limited to temporary employees, student or graduate assistants, fellowships, part time academic employment, board members, consultants, and other services.
  - Consultant Services require a pre-approved Contract or purchase order by the Division. Copies of additional quotes should also be supplied when requesting pre-approval. These requests should be sent to the grant manager for the Division for review.

Funding for Critical Emergency Supplies

Critical emergency supplies—such as shelf stable products, water, and basic medical supplies—are an allowable expense under EMPA. DHS/FEMA must approve a state's five-year viable inventory management plan prior to allocating grant funds for stockpiling purposes. The five-year plan should include a distribution strategy and related sustainment costs if the grant expenditure is over $100,000.

Operational Costs Supporting Documentation

If the recipient seeks reimbursement for operational activities, then the following shall be submitted:

- For salaries, provide copies of payroll expendiure reports
- Expense items need to have copies of invoices, or receipts and proof of payment (credit card statements, bank statements) for. All documentation for reimbursement amounts must be clearly visible and defined (i.e., highlighted, underlined, circled on the required supporting documentation).
- Funding may not be used to purchase clothing that would be used for everyday wear by emergency management employees or other personnel; and
- Clothing, uniforms, undergarments, jackets, vests, etc. are also allowable for CERT members as listed on the Authorized Equipment List (AEL): 21GN-00-CCEQ | FEMA.gov.
- For a complete list of other eligible clothing and protective gear allowable for purchase with EMPG funding, applicants, recipients and FEMA staff are encouraged to refer to the AEL website for the most up to-date information: Authorized Equipment List | FEMA.gov.

***Please Note*:**

- You can only charge 1% of the total award amount for promotional items.
- Allowable costs shall be determined in accordance with applicable Federal Office of Management and Budget Circulars, or, in the event no circular applies, by 2 C.F.R. part 200 CONTRACT COST PRINCIPLES AND PROCEDURES.

C. EQUIPMENT

Pursuant to 27P-19.010 Disbursement. Allowable equipment costs shall be determined in accordance with applicable Federal Office of Management and Budget Circulars, or, in the event no circular applies, by 2 C.F.R. part 200 CONTRACT COST PRINCIPLES AND PROCEDURES. If an item qualifies as reasonable and necessary, and the item is EMPG-coded on the FEMA AEL, then the Recipient does not need to obtain permission from the Division prior to purchasing the item in order to seek reimbursement.

If the Recipient seeks reimbursement for the purchase of an item that is not EMPG-coded on the FEMA AEL, then the Recipient must receive permission from the Division prior to purchasing the item. If the Recipient purchases such an item without receiving permission from the Division beforehand, then the Division will not provide any reimbursement for that purchase.

Allowable equipment includes equipment from the following AEL categories:

- Personal Protective Equipment (PPE) (Category 1)
- Information Technology (Category 4)
- Cybersecurity Enhancement Equipment (Category 5)
- Interoperable Communications Equipment (Category 6)
- Detection Equipment (Category 7)
- Power Equipment (Category 10)
- Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) Reference Materials (Category 11)
- CBRNE Incident Response Vehicles (Category 12)
- Physical Security Enhancement Equipment (Category 14)
- CBRNE Logistical Support Equipment (Category 19)
- Other Authorized Equipment (Category 21)

The Authorized Equipment List (AEL) is a list of approved equipment types allowed under FEMA's preparedness grant programs and can be located at https://www.fema.gov/authorized-equipment-list.

If Recipients have questions concerning the eligibility of equipment, they shall contact their Grant Manager for clarification.

Recipients should analyze the cost benefits of purchasing versus leasing equipment, especially high-cost items and those subject to rapid technical advances. Large equipment purchases must be identified and explained. For more information regarding property management standards for equipment, please reference 2 C.F.R. Part 200, including 2 C.F.R. §§ 200.310, 200.313, and 200.316.

Equipment Acquisition Costs Supporting Documentation

- Provide copies of invoices, or receipts, proof of payment, i.e., credit card statements, bank statements or front and back of canceled checks).
- Provide the Authorized Equipment List (AEL) # for each equipment purchase.

D. TRAINING

EMPA Training funds may be used for a range of emergency management-related training activities to enhance the capabilities of state and local emergency management personnel through the establishment, support, conduct, and attendance of training. Training should foster the development of a community-oriented approach to emergency management that emphasizes engagement at the community level, strengthens best practices, and provides a path toward building sustainable resilience.

The Recipient can successfully complete an authorized course either by attending or by conducting that course.

- In order to receive payment for successfully attending a training course, the Recipient must provide a certificate of completion; all receipts that document the costs incurred by the Recipient in order to attend the course.

- In order to receive payment for successfully conducting a course, the Recipient must provide the course sign-in sheet. with all receipts that document the costs incurred by the Recipient in order to conduct the course.

- In order to receive payment for successfully conducting a workshop, the recipient must provide workshop sign-in sheets, materials used for workshop, and all receipts that document the costs incurred by the Recipient in order to conduct the workshop.

For training, the number of participants must be a minimum of fifteen (15) in order to justify the cost of holding a course. For questions regarding adequate number of participants, please contact the Division State Training Officer for course specific guidance. Unless the recipient receives advance approval from the State Training Officer for the number of participants, then the Division must reduce the amount authorized for reimbursement on a pro-rata basis for any training with less than fifteen (15) participants.

Allowable training-related costs include the following:

D**evelop, Deliver, and Evaluate Training.** This includes costs related to administering the training: planning, scheduling, facilities, materials and supplies, reproduction of materials, and equipment. Training should provide the opportunity to demonstrate and validate skills learned, as well as to identify any gaps in these skills. Any training or training gaps, including those for children and individuals with disabilities or access and functional needs, should be identified in the Integrated Preparedness Program (IPP) and addressed in the training cycle. States are encouraged to use existing training rather than developing new courses. When developing new courses states are encouraged to apply the Analyze, Design, Develop, Implement and Evaluate (ADDIE) model for instruction design.

- **Overtime and Backfill.** The entire amount of overtime costs, including payments related to backfilling personnel, which are the direct result of attendance at FEMA and/or approved training courses and programs are allowable. These costs are allowed only to the extent the payment for such services is in accordance with the policies of the state or unit(s) of local government and has the approval of the state or FEMA, whichever is applicable. In no case is dual compensation allowable. That is, an employee of a unit of government may not receive compensation from their unit or agency of government AND from an award for a single period of time (e.g., 1:00 p.m. to 5:00 p.m.), even though such work may benefit both activities.
- **Travel.** Travel costs (e.g., airfare, mileage, per diem, and hotel) are allowable as expenses by employees who are on travel status for official business related to approved training.
- **Hiring of Full or Part-Time Staff or Contractors/Consultants.** Full or part-time staff or contractors/consultants may be hired to support direct training-related activities. Payment of salaries and fringe benefits must be in accordance with the policies of the state or unit(s) of local government and have the approval of the state or FEMA, whichever is applicable.
- **Certification/Recertification of Instructors.** Costs associated with the certification and re-certification of instructors are allowed. States are encouraged to follow the FEMA Instructor Quality Assurance Program to ensure a minimum level of competency and corresponding levels of evaluation of student learning. This is particularly important for those courses which involve training of trainers.

Conferences

The Division recognizes the important role that conferences can play in the professional development of emergency managers.

Rule 69I-42.002(3), Florida Administrative Code, defines the term conference as:

The coming together of persons with a common interest or interests for the purpose of deliberation, interchange of views, or for the removal of differences or disputes and for discussion of their common problems and interests. The term also includes similar meetings such as seminars and workshops which are large formal group meetings that are programmed and supervised to accomplish intensive research, study, discussion, and work in some specific field or on a governmental problem or problems. A conference does not mean the coming together of agency or interagency personnel.

For travel to a conference or convention to qualify for reimbursement, the cost must be reasonable and attendance at the conference must be necessary for the successful completion of a task required by this Agreement.

Provided the cost qualifies as reasonable and necessary for the successful completion of a task required by this Agreement, travel to a conference that complies with the requirements of Rule 69I-42.004, Florida Administrative Code, satisfies the minimum level of service for conference travel under this Agreement.

In pertinent part, Rule 69I-42.004(1), Florida Administrative Code, states "No public funds shall be expended for attendance at conferences or conventions unless:

- The main purpose of the conference or convention is in connection with the official business of the state and directly related to the performance of the statutory duties and responsibilities of the agency participating;
- The activity provides a direct educational or other benefit supporting the work and public purpose of the person attending;
- The duties and responsibilities of the traveler attending such meetings are compatible with the objectives of the conference or convention; and
- The request for payment of travel expenses is otherwise in compliance with these rules.

Provided the cost qualifies as reasonable and necessary for the successful completion of a task required by this Agreement, and provided any related travel complies with the requirements of Rule 69I-42.004, Florida Administrative Code, conferences may qualify for reimbursement under this Agreement:

Requests for reimbursement for payment of the registration fee or for a conference or convention must include:

- A statement explaining how the expense directly relates to the Recipient's successful performance of a task outlined in this Agreement;
- A copy of those pages of the agenda that itemizes the registration fee;
- A copy of local travel policy; and,
- A copy of the travel voucher or a statement that no travel costs were incurred, if applicable.

When a meal is included in a registration fee, the meal allowance must be deducted from the reimbursement claim, even if the traveler decides for personal reasons not to eat the meal. See section 112.061(6)(c), Florida Statutes ("No one, whether traveling out of or in state, shall be reimbursed for any meal or lodging included in a convention or conference registration fee paid by the state"). A continental breakfast is considered a meal and must be deducted if included in a registration fee for a convention or conference. However, in the case where a meal is provided by a hotel or airline, the traveler shall be allowed to claim the meal allowance provided by law.

Class A, Class B, and Class C Travel:

- Class A travel is continuous travel of 24 hours or more away from official headquarters. The travel day for Class A is based on a calendar day (midnight to midnight).
- Class B travel is continuous travel of less than 24 hours which involves overnight absence away from official headquarters. The travel day for Class B travel begins at the same time as the travel period.
- Class C travel is short or day trips in which the traveler is not away from his/her official headquarters overnight. Class C allowances are currently not authorized for reimbursement.

Meal Allowance and Per Diem:
Section 112.061(6)(b), Florida Statutes, establishes the meal allowance for each meal during a travel period as follows:
$6 for breakfast (when travel begins before 6 a.m. and extends beyond 8 a.m.);
$11 for lunch (when travel begins before 12 noon and extends beyond 2 p.m.);
$19 for dinner (When travel begins before 6 p.m. and extends beyond 8 p.m. or when travel occurs during nighttime hours due to special assignment.).
Section 112.061(a), Florida Statutes, establishes the per diem amounts.
All travelers are allowed: The authorized per diem for each day of travel; or, If actual expenses exceed the allowable per diem, the amount allowed for meals as provided in s. 112.061(6) (b), F.S., plus actual expenses for lodging at a single occupancy rate.

Per diem shall be calculated using four six-hour periods (quarters) beginning at midnight for Class A or when travel begins for Class B travel. Travelers may only switch from actual to per diem while on Class A travel on a midnight to midnight basis. A traveler on Class A or B travel who elects to be reimbursed on a per diem basis is allowed $20.00 for each quarter from the time of departure until the time of return.

Reimbursement for Meal Allowances That Exceed the State Rates

The Division shall not reimburse for any meal allowance that exceeds $6 for breakfast, $11 for lunch, or $19 for dinner unless:

- For counties – the requirements of section 112.061(14), Florida Statutes, are satisfied;
- The costs do not exceed charges normally allowed by the Recipient in its regular operations as the result of the Recipient's written travel policy (in other words, the reimbursement rates apply uniformly to all travel by the Recipient); and,
- The costs do not exceed the reimbursement rates established by the United States General Services Administration ("GSA") for that locale (see https://www.gsa.gov/portal/content/104877).

Hotel Accommodations

- A traveler may not claim per diem or lodging reimbursement for overnight travel within fifty (50) miles (one-way) of his or her headquarters or residence unless the circumstances necessitating the overnight stay are fully explained by the traveler and approved by the Division.
  - Absent prior approval from the Division, the cost of any hotel accommodation shall not exceed $175 per night.

Training Costs Supporting Documentation

- Copies of contracts or agreements with consultants or sub-contractors providing services;
- Copies of invoices, receipts and cancelled checks, credit card statements and bank statements for proof of payment;
- Copies of the agenda, certificates and/or sign in sheets (if using prepopulated sign in sheets they must be certified by the Emergency Management Director or Lead Instructor verifying attendance).

For travel and conferences related to EMPA activities:

- Copies of all receipts must be submitted (i.e., airfare, proof of mileage, toll receipts, hotel receipts, car rental receipts, etc.) Receipts must be itemized and match the dates of travel/conference;
- Copies of Conferences must be providing an agenda. Proof of payment is also required for all travel and conferences. If the Recipient seeks reimbursement for travel costs that exceed the amounts stated in section 112.061(6)(b), Florida Statutes ($6 for breakfast, $11 for lunch, and $19 for dinner), then the Recipient must provide documentation that: The costs are reasonable and do not exceed charges normally allowed by the Recipient in its regular operations as a result of the Recipient's written travel policy; and participation of the individual in the travel is necessary to the Federal award.

E. EXERCISES

Exercises conducted with grant funds should test and evaluate performance towards meeting capability targets established in a jurisdiction's Integrated Preparedness Program (IPP) for the core capabilities needed to address its greatest risks.

Allowable Exercise-Related Costs

- **Design, Develop, Conduct and Evaluate an Exercise.** This includes costs related to planning, meeting space and other meeting costs, facilitation costs, materials and supplies, travel, and documentation. Recipients are encouraged to use free public

space/locations/facilities, whenever available, prior to the rental of space/locations/facilities. Exercises shall provide the opportunity to demonstrate and validate skills learned, as well as to identify any gaps in these skills. Gaps identified during an exercise including those for children and individuals with disabilities or access and functional needs, shall be identified in the AAR/IP and addressed in the exercise cycle.

- **Hiring of Contractors or Consultants.** Contractors or Consultants may be hired to support direct exercise activities. Payment of salaries and fringe benefits must be in accordance with the policies of the state or unit(s) of local government and have the approval of the state. The services of contractors/consultants may also be procured to support the design, development, conduct and evaluation of exercises.
- **Overtime and Backfill.** The entire amount of overtime costs, including payments related to backfilling personnel, which are the direct result of time spent on the design, development and conduct of exercises are allowable expenses. These costs are allowed only to the extent the payment for such services is in accordance with the policies of the local government. In no case is dual compensation allowable. That is, an employee of a unit of government may not receive compensation from their unit or agency of government AND from an award for a single period of time (e.g., 1:00 p.m. to 5:00 p.m.), even though such work may benefit both activities.
  Travel. Travel costs (e.g., airfare, mileage, per diem, hotel) are allowable as expenses by employees who are on travel status for official business related to the planning and conduct of the exercise activities.
- **Supplies.** Supplies are items that are expended or consumed during the course of the planning and conduct of the exercise activities (e.g., gloves, non-sterile masks, fuel, and disposable protective equipment).
- **Other Items.** These costs are limited to items consumed in direct support of exercise activities such as the rental of space/locations for planning and conducting an exercise, rental of equipment, and the procurement of other essential nondurable goods. Recipients are encouraged to use free public space/locations, whenever available, prior to the rental of space/locations. Costs associated with inclusive practices and the provision of reasonable accommodations and modifications that facilitate full access for children and adults with disabilities are allowable.

When conducting an exercise that shall include meals for the attendees, the recipient shall submit a request for approval to the Division no later than twenty-five (25) days prior to the event to allow for both the Division and the Department of Financial Services to review. The request for meals must be submitted on letterhead and must include the date of exercise, agenda, number of attendees, and costs of meals.

Unauthorized Exercise-Related Costs

- Reimbursement for the maintenance and/or wear and tear costs of general use vehicles (e.g., construction vehicles) and emergency response apparatus (e.g., fire trucks, ambulances). The only vehicle costs that are reimbursable are fuel/gasoline or mileage;
- Equipment that is purchased for permanent installation and/or use, beyond the scope of exercise conduct (e.g., electronic messaging signs);
- Durable and non-durable goods purchased for installation and/or use beyond the scope of exercise conduct.

If the recipient seeks reimbursement for exercise activities, then the following shall be submitted:

- Documentation clearly indicating the purpose/objectives of the exercise (e.g. Situation Manual, Exercise Plan);
- After-action report with Improvement Plan (AAR/IP), Sign-In sheets, Agenda;
- Receipts and proof of payment (e.g. canceled check, electronic funds transfer confirmation, credit card statement, bank statement) for supplies expenditures (e.g. copying paper, gloves, tap, etc.);

- Invoices and proof of payment for Travel costs (e.g., internal travel voucher, airfare, mileage, per diem, hotel) related to exercise activities;
- Proof of purchase methodology, if applicable (e.g. quotes, sole source, state contract, competitive bid results).

No later than 90 days after completion of an exercise, the recipient must upload to the DEMES an After Action Report (AAR) that includes the following:

An Improvement Plan; and,
A roster of participants.

F. MANAGEMENT AND ADMINISTRATIVE (M&A)

M&A activities are those defined as directly relating to the management and administration of EMPA Program funds, such as financial management and monitoring. It should be noted that salaries of state and local emergency managers are not typically categorized as M&A, unless the state or local EMA chooses to assign personnel to specific M&A activities.

Management and Administrative Costs Supporting Documentation

- Copies of certified timesheets with employee and supervisor signature documenting hours worked or Division Form 6 - Time and Effort and proof employee was paid (paystubs, earning statements, and payroll expenditure reports);
- Costs for M&A activities are allowed up to 5% of the total award amount.

Supplanting Prohibited

Section 252.372, Florida Statutes, states that the monies from the EMPA Trust Fund "may not be used to supplant existing funding." Additionally, Rule 27P-19.003(3), Florida Administrative Code, states: "Funds received from the [EMPA] Trust Fund may not be used to supplant existing funding, nor shall funds from one program under the Trust Fund be used to match funds received from another program under the Trust Fund."

II. OTHER CRITICAL INFORMATION

A. RULE 27P-19, FLORIDA ADMINISTRATIVE CODE

Rule 27P-19.010(11), Florida Administrative Code, states: "Allowable costs shall be determined in accordance with applicable Federal Office of Management and Budget Circulars…" Therefore, unless a specific exception applies, 2 CFR Part 200 Subpart A (Definitions) and Subpart E (Cost Principles) shall apply to this Agreement.

Expenses

To qualify for reimbursement under the terms of this Agreement, an expense incurred by the Recipient must be reasonable and necessary for the successful completion of a task required by this Agreement. If an expense fails to qualify as either reasonable or necessary to successfully compete a task, then the Division shall not provide any reimbursement for that expense.

NOTE: This Scope of Work recognizes that each Recipient:

- Might be at a different level of preparedness than another Recipient
- Operates within a unique geography
- Faces unique threats and hazards
- Serves a unique population

Therefore, what might qualify as reasonable and necessary for one Recipient to successfully complete a task under this Agreement might not qualify as reasonable and necessary for another Recipient to successfully complete a task. Conversely, what might not qualify for one may qualify for another.

To avoid a “one size fits all” approach, this Agreement provides some level of flexibility. If a unique cost (e.g. equipment not listed on the EMPG AEL) qualifies as reasonable and necessary for the successful completion of a task under this Agreement, and if the Recipient receives permission from the Division prior to incurring that unique cost, then the Division shall reimburse the Recipient for that cost.

Performance
To qualify for reimbursement under the terms of this Agreement, the Recipient’s performance must satisfy the minimum level of service required for the successful completion of a task required by this Agreement. If the performance fails to satisfy the minimum level of service, then the Division shall not provide any reimbursement for that performance.

B. **INDIRECT COSTS**
Indirect cost is allowable under this program as described in 2 C.F.R. Part 200, including 2 C.F.R. § 200.414. Recipients with a negotiated cost rate agreement that desire to charge indirect costs to an award must provide a copy of their negotiated indirect cost rate agreement at the time of application. Recipients that are not required by 2 C.F.R. Part 200 to have a negotiated indirect cost rate agreement but are required by 2 C.F.R. Part 200 to develop an indirect cost rate proposal must provide a copy of their proposal at time of application. Post-award requests to charge indirect cost will be considered on case-by-case basis and based upon the submission of an agreement or proposal.

C. PROCUREMENT
All Procurement transactions will be conducted in a manner providing full and open competition and shall comply with the standards articulated in:

- 2 C.F.R. Part 200;
- Chapter 287, Florida Statues; and,
- Any local procurement policy.

Per 2 CFR 200.318 through 200.326, Recipients are required to adhere to certain procurement standards for entering contracts for personnel or services. This includes full and open competition, methods of procurement to follow, federal or passthrough entity review, and including federal provisions intro contracts.

D. FINANCIAL CONSEQUENCES:

If a recipient fails to comply with the terms and conditions of the State award, the Division may terminate the award in whole or part. If the noncompliance can be corrected, the Division may first attempt to direct the recipient to correct the noncompliance. This may take the form of a Compliance Notification. If the noncompliance cannot be correct or the recipient is nonresponsive, one or more of the following steps may be taken:

(1) Temporarily withhold payments pending correction of the deficiency by the recipient.

(2) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.

(3) Wholly or partly suspend or terminate the award.

(4) Take other remedies that may be legally available.

FY 2024 EMPA AGREEMENT
ATTACHMENT A (2)
PROPOSED PROGRAM BUDGET DETAIL WORKSHEET

The Recipient shall use the Emergency Management Preparedness and Assistance ("EMPA") Trust Fund monies authorized by this Agreement in order to complete the tasks outlined in the Scope of Work (Attachment A).

The "Proposed Program Budget Detail Worksheet" serves as a guide for both the Recipient and the Division during the performance of the tasks outlined in the Scope of Work (Attachment A).

Prior to execution of this Agreement, the Recipient shall complete the "Proposed Program Budget Detail Worksheet" listed below. If the Recipient fails to complete the "Proposed Program Budget Detail Worksheet", then the Division shall not execute this Agreement.

After execution of this Agreement, the Recipient may change the allocation amounts in the "Proposed Program Budget Detail Worksheet." If the Recipient changes the "Proposed Program Budget Detail Worksheet", then the Recipient's quarterly reports must include an updated "Proposed Program Budget Detail Worksheet" to reflect current expenditures.

BUDGET SUMMARY AND EXPENDITURES

RECIPIENT: **XXXXXXX, COUNTY OF**
AGREEMENT: **A0000**

1. PLANNING	$
2. ORGANIZATION	$ 105,806.00
3. EQUIPMENT	$
4. TRAINING	$
5. EXERCISE	$
6. MANAGEMENT AND ADMINISTRATION	$
7. TOTAL AWARD	$ 105,806.00

FY 2023-2024 PROPOSED PROGRAM BUDGET DETAIL WORKSHEET - ELIGIBLE ACTIVITIES (Not limited to activities below)			
Allowable Planning Costs	**Quantity**	**Unit Cost**	**Total Cost**
Emergency Operations Plan			
Salaries and Fringe Benefits			
Supplies			
Travel/per diem related to planning activities			
TOTAL PLANNING EXPENDITURES			**$**
Allowable Organization Costs	**Quantity**	**Unit Cost**	**Total Cost**
Salaries and Fringe Benefits	5	$21,161.20	$105,806.00
Utilities (electric, water and sewage)			

Service/Maintenance agreements			
Supplies/Materials			
Memberships			
Publications			
Postage			
Storage			
TOTAL ORGANIZATION EXPENDITURES			**$**
Allowable Equipment Acquisition Costs	**Quantity**	**Unit Cost**	**Total Cost**
Personal protective equipment			
Information technology			
Cybersecurity enhancement equipment			
Interoperable communications equipment			
Detection Equipment			
Power equipment			
CBRNE Reference Materials			
CBRNE Incident Response Vehicles			
Physical Security Enhancement Equipment			
Logistics			
Other authorized equipment costs			
21GN-00-OCEQ - EOC Equipment & Supplies (provide description of EOC equipment & supplies)			
TOTAL EQUIPMENT EXPENDITURES			**$**
Allowable Training Costs	**Quantity**	**Unit Cost**	**Total Cost**
Salaries and Fringe Benefits			
Develop, Deliver Training			
Workshops and Conferences			

Certification/Recertification of Instructors			
Travel			
Supplies			
Overtime and Backfill			
TOTAL TRAINING EXPENDITURES			**$**
Allowable Exercise Costs	**Quantity**	**Unit Cost**	**Total Cost**
Salaries and Fringe Benefits			
Design, Develop, Conduct and Evaluate an Exercise in accordance with HSEEP standards			
Exercise Planning Workshop			
Travel			
Supplies			
Overtime and Backfill			
TOTAL EXERCISE EXPENDITURES			
Allowable Management and Administration Costs ***(Up to 5% of total award)***	**Quantity**	**Unit Cost**	**Total Cost**
Salaries and Fringe Benefits			
TOTAL MANAGEMENT AND ADMINISTRATION EXPENDITURES			
TOTAL EXPENDITURES			**$105,806.00**

REVISION DATE: _____

FY 2024 EMPA AGREEMENT ATTACHMENT A (3)
QUARTERLY REPORTS

Recipients must provide the Division with quarterly financial reports and a final close-out report.

- Quarterly financial reports are due to the Division no later than forty-five (45) days after the end of each quarter of the program year and must continue to be submitted each quarter until submission of the final close-out report. The ending dates for each quarter of this program year are September 30, December 31, March 31, and June 30.

Reporting Period	Report due to Division no later than
July 1 through September 30	November 15
October 1 through December 31	February 15
January 1 through March 31	May 15
April 1 through June 30	August 15

The Recipient shall provide all support documentation for the quarterly financial reports.

A. The Recipient must provide all supporting documentation for the quarterly financial reports. The Division shall accept back up documentation by email if the County is not able to upload on Salesforce.

B. The Quarterly Tasks form 1B is due with your quarterly financial report each quarter. This form identifies all Emergency Management personnel's required training completed (or working towards completion) as well as quarterly deliverables during the agreement period.

C. In order to ensure compliance with Rule 27P-19.011, Florida Administrative Code, the Local Budget Match Requirement Form shall be completed and sent when the Local County Budget is approved or by **November 15, 2024**. The County shall provide a copy of the current Emergency Management Local Budget (General Revenue) including approved budget date with the form. If the County's current budget is lower than the previous year, or the average of the last three years, the county is required to request a Waiver no later than forty-five (45) days after the county budget is approved.

D. In a format provided by the Division, Form 4 – Staffing Detail and position descriptions of each funded county emergency management staff shall be submitted no later than **November 15, 2024,** or along with 1st quarter reimbursement submission, whichever occurs first.

E. The final close-out report is due sixty (60) days after termination of this Agreement by **August 30, 2025**, or 60 days after completion of activities contained in this agreement, whichever occurs first.

F. An administrative closeout may be conducted when a recipient is not responsive to the Division's reasonable efforts to collect required reports, forms, or other documentation needed to complete the standard award and/or closeout process. FDEM will make three written attempts to collect required information before initiating an administrative closeout. If an award is administratively closed, FDEM may decide to impose remedies for noncompliance per 2 C.F.R. § 200.339, consider this information in reviewing future award applications, or apply special conditions to existing or future award

FY 2024 EMPA AGREEMENT
ATTACHMENT B
JUSTIFICATION OF ADVANCE PAYMENT

RECIPIENT:

If you are requesting an advance, indicate same by checking the box below.

[ ] **ADVANCE REQUESTED**

Advance payment of $ _____ is requested. Balance of payments will be made on a reimbursement basis. These funds are needed to pay staff, award benefits to clients, duplicate forms and purchase start-up supplies and equipment. We would not be able to operate the program without this advance.

If you are requesting an advance, complete the following chart and line item justification below.

ESTIMATED EXPENSES

BUDGET CATEGORY/LINE ITEMS (list applicable line items)	**Fiscal Year 2024 Anticipated Expenditures for First Three Months of Contract**
For example ADMINISTRATIVE COSTS:	
For example PROGRAM EXPENSES:	
TOTAL EXPENSES:	

LINE ITEM JUSTIFICATION **(For each line item, provide a detailed justification explaining the need for the cash advance. The justification must include supporting documentation that clearly shows the advance will be expended within the first ninety (90) days of the contract term. Support documentation should include, but is not limited to the following: quotes for purchases, delivery timelines, salary and expense projections, etc. to provide the Division reasonable and necessary support that the advance will be expended within the first ninety (90) days of the contract term. Any advance funds not expended within the first ninety (90) days of the contract term shall be returned to the Division Cashier, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399, within thirty (30) days of receipt, along with any interest earned on the advance)**

_____

_____

_____

_____

REQUESTS FOR ADVANCE PAYMENTS WILL BE CONSIDERED ON A CASE BY CASE BASIS

Signature of Recipient/Subcontractor's Authorized Official Date: _____

_____
Name and Title of Recipient/Subcontractor's Authorized Official

_____

FY 2024 EMPA AGREEMENT
ATTACHMENT C
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Certification Regarding
Debarment, Suspension, Ineligibility
And Voluntary Exclusion

Subcontractor Covered Transactions

(1) The prospective subcontractor of the Recipient, _____, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the Recipient's subcontractor is unable to certify to the above statement, the prospective subcontractor shall attach an explanation to this form.

SUBCONTRACTOR:

_____

By:_____ _____

Signature Recipient's Name

_____ _____

Name and Title Division Contract Number

_____ _____

Street Address Project Number

City, State, Zip

Date

FY 2024 EMPA AGREEMENT
ATTACHMENT D
WARRANTIES AND REPRESENTATIONS

Financial Management

Recipient's financial management system must include the following:

(1) Accurate, current, and complete disclosure of the financial results of this project or program.

(2) Records that identify the source and use of funds for all activities. These records shall contain information pertaining to grant awards, authorizations, obligations, unobligated balances, assets, outlays, income, and interest.

(3) Effective control over and accountability for all funds, property, and other assets. Recipient shall safeguard all assets and assure that they are used solely for authorized purposes.

(4) Comparison of expenditures with budget amounts for each Request for Payment. Whenever appropriate, financial information should be related to performance and unit cost data.

(5) Written procedures to determine whether costs are allowed and reasonable under the provisions of the applicable OMB cost principles and the terms and conditions of this Agreement.

(6) Cost accounting records that are supported by backup documentation.

Competition

(1) All procurement transactions shall be done in a manner to provide open and free competition.

(2) Recipient shall be alert to conflicts of interest as well as noncompetitive practices among contractors that may restrict or eliminate competition or otherwise restrain trade. In order to ensure excellent contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, invitations for bids and/or requests for proposals shall be excluded from competing for such procurements.

(3) Awards shall be made to the bidder or offeror whose bid or offer is responsive to the solicitation and is most advantageous to the Recipient, considering the price, quality, and other factors.

(4) Solicitations shall clearly set forth all requirements that the bidder or offeror must fulfill for the bid or offer to be evaluated by the Recipient. All bids or offers may be rejected when it is in the Recipient's interest to do so.

Codes of Conduct

Recipient warrants the following:

(1) The Recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts.

(2) No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by public grant funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated, has a financial or other interest in the firm selected for an award.

(3) The officers, employees, and agents of the Recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

(4) The standards of conduct shall provide for disciplinary actions to be applied for violations of the standards by officers, employees, or agents of the Recipient.

Business Hours

The Recipient shall have its offices open for business, with the entrance door open to the public, and at least one employee on site, from (Monday) through (Friday), and from (times)(8:00am) to (5:00pm)

Licensing and Permitting

All subcontractors or employees hired by the Recipient shall have all current licenses and permits required for all the particular work for which they are hired by the Recipient.

FY 2024 EMPA AGREEMENT
ATTACHMENT E
STATEMENT OF ASSURANCES

The Recipient hereby assures and certifies compliance with all Federal statutes, regulations, policies, guidelines and requirements, including 2 C.F.R. Part 200; E.O. 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements 28 CFR, Part 66, Common rule, that govern the application, acceptance and use of Federal funds for this federally-assisted project. Also, the Applicant assures and certifies that:

1. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of Federal and federally assisted programs.
2. It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants (5 USC 1501, et. Seq.).
3. It will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.
4. It will establish safeguards to prohibit employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
5. It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
6. It will comply with all requirements imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements.
7. It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
8. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975, approved December 31, 1976, Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
9. It will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966 (16 USC 569a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of Investigations, as necessary, to

identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (*See* 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.

10. It will comply, and assure the compliance of all its Recipients and contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act, as appropriate; the provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1; and all other applicable Federal laws, orders, circulars, or regulations.
11. It will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination/Equal Employment Opportunity Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Federal laws or regulations applicable to Federal Assistance Programs.
12. It will comply, and all its contractors will comply, with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, 42 USC 3789(d), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C,D,E, and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.
13. In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the Grounds of race, color, religion, national origin, sex, or disability against a Recipient of funds, the Recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
14. It will provide an Equal Employment Opportunity Program if required to maintain one, where the application is for $500,000 or more.
15. It will comply with the provisions of the Coastal Barrier Resources Act (P.L. 97-348) dated October 19, 1982 (16 USC 3501 et seq.) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.
16. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Gail T. Werley, Children's Advocacy Center Manager**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-192 for Budget Amendment 23-24-163 to set up Project 23107, a subcontract between Florida's Network of Children's Advocacy Centers SCALP LP-VC fund and Highlands County Children's Advocacy Center.**

STATEMENT OF ISSUE

The Florida Network of Children's Advocacy Centers has allocated $3,189.03 in the SCALP LP-VC fund to the Children's Advocacy Center (CAC) to be used for education and training of CAC staff.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-192 for Budget Amendment 23-24-163 to set up Project 23107, a subcontract between Florida's Network of Children's Advocacy Centers SCALP LP-VC fund and Highlands County Children's Advocacy Center.

FISCAL IMPACT

The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $3,189.03.

Attachments: 23-24-163 Project 23107 SCALP LP-VC 24-25 BA.pdf
23-24-163R Project 23107 SCALP LP-VC 24-25 Resolution.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/14/2024** SUBMITTED BY: **Gail Werley**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **3995**

PROJECT(S) #: **23107** PROJECT TITLE(S): **SCALP LP-VC 24/25** COST CENTER TITLE(S): **Children's Advocacy Center**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	005		3346900Z	Project Other Human Services	23107	0.00	3,189.03	0.00	3,189.03
E	005	3995	54000Z	Project Travel & Per Diem	23107	0.00	1,789.03	0.00	1,789.03
E	005	3995	55403Z	Project Education and Training	23107	0.00	1,400.00	0.00	1,400.00

REASON: **To allocate funds for SCALP 24-25 agreement; to be utilized for education and training.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-163**

ACTION:

Board	____	Approved	____	Denied
County Administrator	____	Approved	____	Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

Signature: _____

TRANSFER TYPE:

____ ITEM TO ITEM
____ RESERVE
XX BY RESOLUTION
____ SUPPLEMENTAL BUDGET

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-192

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-163 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-163 is hereby approved and authorized to set up grant funds to Project 23107 SCALP LP-VC 23-24 in the amount of $3,189.03.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September, 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Gail T. Werley, Children's Advocacy Center Manager**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-191 for Budget Amendment 23-24-164 to set up Project 23106, a subcontract between Florida's Network of Children's Advocacy Centers CATF fund and Highlands County Children's Advocacy Center.**

STATEMENT OF ISSUE

The Florida Network of Children's Advocacy Centers has allocated $4,991.98 in the CATF fund to the Children's Advocacy Center (CAC) to be used to pay a portion of the CAC Mental Health Therapists' salaries.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-191 for Budget Amendment 23-24-164 to set up Project 23106, a subcontract between Florida's Network of Children's Advocacy Centers CATF fund and Highlands County Children's Advocacy Center.

FISCAL IMPACT

The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $4,991.98.

Attachments: 23-24-164 Project 23106 CATF FY24-25 BA.pdf
23-24-164R Project 23106 CATF FY24-25 Resolution.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/14/2024** SUBMITTED BY: **Gail T. Werley**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **3995**

PROJECT(S) #: **23106** PROJECT TITLE(S): **CATF FY24-25** COST CENTER TITLE(S): **Children's Advocacy Center**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	**005**		**3346900Z**	**Other Human Services Project**	**23106**	**0.00**	**4,991.98**		**4,991.98**
E	**005**	**3995**	**51200Z**	**Project Regular Salaries**	**23106**	**0.00**	**4,991.98**		**4,991.98**

REASON: **To set up allocation of 24-25 DCF Trust Fund/CATF Grant dollars to pay for a portion of the CAC Mental Health Therapists' salaries.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-164**

ACTION:

Board _____ Approved _____ Denied

County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-191

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-164 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-164 is hereby approved and authorized to set up grant funds to Project 23106 DCF Trust Fund/CATF 23-24 in the amount of $4,991.98.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Gail T. Werley, Children's Advocacy Center Manager**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-190 for Budget Amendment 23-24-165 to set up Project 23108, a subcontract between Florida's Network of Children's Advocacy Centers GR-CPT fund and Highlands County Children's Advocacy Center.**

STATEMENT OF ISSUE

The Florida Network of Children's Advocacy Centers has allocated $94,406.48 in the GR-CPT fund to the Children's Advocacy Center (CAC) to be used for cost reimbursement of CAC & CPT direct services to child victims and their non-offending caregivers.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-190 for Budget Amendment 23-24-165 to set up Project 23108, a subcontract between Florida's Network of Children's Advocacy Centers GR-CPT fund and Highlands County Children's Advocacy Center.

FISCAL IMPACT

The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $94,406.48.

Attachments: 23-24-165 Project 23108 FNCAC GR-CPT 24-25 BA.pdf
23-24-165R Project 23108 FNCAC GR-CPT 24-25 Resolution.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/14/2024**

SUBMITTED BY: **Gail T. Werley**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **3995**

PROJECT(S) #: **23108** PROJECT TITLE(S): **FNCAC GR-CPT 24/25** 0 ' CENTER TITLE(S): **Children's Advocacy Center**

*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	005		33446900Z	Other Human Services Project	23108	0.00	94,406.48		94,406.48
E	005	3995	51200Z	Project Regular Salaries	23108	0.00	61,841.98		61,841.98
E	005	3995	53100Z	Project Professional Services	23108	0.00	4,162.32		4,162.32
E	005	3995	53400Z	Project Contractual Services	23108	0.00	11,538.46		11,538.46
E	005	3995	54000Z	Project Travel & Per Diem	23108	0.00	6,644.36		6,644.36
E	005	3995	54700Z	Project Printing & Binding	23108	0.00	200.00		200.00
									0.00

REASON: **State funding allocation for the CAC used for cost reimbusement of CAC & CPT direct services to child victims and their non-offending caregivers.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # 23-24-165

ACTION:

Board ____ Approved ____ Denied

County Administrator ____ Approved ____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

TRANSFER TYPE:

____ ITEM TO ITEM
____ RESERVE
XX BY RESOLUTION
____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER 23-24-165

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	005	3995	55100Z	Project Office Supplies	23108	0.00	972.36		972.36
E	005	3995	55200Z	Project Operating Supplies	23108	0.00	700.00		700.00
E	005	3995	55403Z	Project Education and Training	23108	0.00	5,597.00		5,597.00
E	005	3995	55404Z	Project Dues & Memberships	23108	0.00	2,750.00		2,750.00
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-

Form Revised 08/05/2020

RESOLUTION NO. 23-24-190

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-165 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-165 is hereby approved and authorized to set up grant funds to Project 23108 FNCAC GR-CPT 24-25 in the amount of $94,406.04.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Gail T. Werley, Children's Advocacy Center Manager**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-189 for Budget Amendment 23-24-166 to set up Project 23109, a subcontract between Florida's Network of Children's Advocacy Centers VOCA-BTG fund and Highlands County Children's Advocacy Center.**

STATEMENT OF ISSUE

The Florida Network of Children's Advocacy Centers has allocated $4,266.55 in the VOCA-BTG fund to the Children's Advocacy Center (CAC) to be used for cost reimbursement of CAC direct services to child victims and their non-offending caregivers.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-189 for Budget Amendment 23-24-166 to set up Project 23109, a subcontract between Florida's Network of Children's Advocacy Centers VOCA-BTG fund and Highlands County Children's Advocacy Center.

FISCAL IMPACT

The fiscal impact will be an increase to the General Fund (005), Cost Center 3995 (Children's Advocacy Center) in the amount of $4,266.55.

Attachments: 23-24-166 Project 23109 FNCAC VOCA-BTG 24-25 BA.pdf
23-24-166R Project 23109 FNCAC VOCA-BTG 24-25 Resolution.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/14/2024** SUBMITTED BY: **Gail T. Werley**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **3995**

PROJECT(S) #: **23109** PROJECT TITLE(S): **FNCAC VOCA-BTG 24/25** 0 CENTER TITLE(S): **Chidlren's Advocacy Center**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	005		33446900Z	Other Human Services Project	23109	0.00	4,266.55		4,266.55
E	005	3995	51200Z	Project Regular Salaries	23109	0.00	4,012.32		4,012.32
E	005	3995	55200Z	Project Operating Supplies	23109	0.00	254.23		254.23
									0.00
									0.00
									0.00

REASON: **State funding allocation for the CAC used for cost reimbursement of CAC direct services to child victims and their non offending caregivers.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # 23-24-166

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-189

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-166 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-166 is hereby approved and authorized to set up grant funds to Project 23109 FNCAC VOCA-BTG 24-25 in the amount of $4,266.55.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **J. Kelly Duppenthaler, Fire Chief**

SUBJECT/TITLE: **Request approval of Budget Amendment 23-24-171 to realign funding to account 53400 Contractual Services in 5105 EMS cost center.**

STATEMENT OF ISSUE

This budget amendment is necessary to realign funding to provide adequate funding for billing collection services in 5105 cost center for accounting purposes.

RECOMMENDED ACTION

Move to approve Budget Amendment 23-24-171 to realign funding to account 53400 Contractual Services in 5105 EMS cost center.

FISCAL IMPACT

There is no fiscal impact to Fund 005 (General Fund) or overall budget. This budget amendment is merely transferring funds within cost center 5105 (EMS) from account 51200 (Salary & Wages) to account 53400 (Contractual Services).

Attachments: 23-24-171 EMS Funding Realignment.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **08.19.2024** SUBMITTED BY: **R Taylor**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **5105**

PROJECT(S) #: PROJECT TITLE(S): COST CENTER TITLE(S): **Emergency Services 005**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	**005**	**5105**	**51200**	**Regular Salaries & Wages**		**2,865,714.00**		**32,000.00**	**2,833,714.00**
E	**005**	**5105**	**53400**	**Contractual Services**		**523,181.43**	**32,000.00**		**555,181.43**
									0.00
									0.00
									0.00
									0.00
									0.00

REASON: **To realign budget to complete the FY23/24 contractual payments.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-171**

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

TRANSFER TYPE:

XX ITEM TO ITEM
_____ RESERVE
_____ BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Signature: _____

Posted by Clerk: _____

Form Revised 08/05/2020

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER: **David Nitz, OMB Manager**

SUBJECT/TITLE: **Request approval of Budget Amendment 23-24-174 for FY 23/24 cost center cleanup for budgets exceeded.**

STATEMENT OF ISSUE

During the fiscal year, variances between budgeted and actual expenditures occur. These variances in account balances are addressed and the budget is adjusted accordingly.

This budget amendment is necessary to adjust negative Personal Expenditure and Non-Personal Expenditure category balances for various FY23/24 Board cost centers and realigns allocated funds into the corresponding account categories and appropriates revenues when needed so that the actual expenditures (by category) do not exceed the budget within that cost center.

RECOMMENDED ACTION

Move to approve budget amendment 23-24-174 for FY 23/24 cost center cleanup for budgets exceeded.

FISCAL IMPACT

There is no fiscal impact. However, there is realignment to the following funds (amounts): Fund 005 General ($230,780.00) and Fund 110 Transportation Trust ($34,500.00), totaling $265,280.00.

Attachments: 23-24-174 Cost Center Clean-up #2 (BA).pdf

REVIEWED
O.M.B DEPARTMENT
August 23, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

(Transfers over $5,000 require Board approval)

DATE: **8/22/2024** SUBMITTED BY: **OMB**

FUND(S): **See List** FUND TITLE(S): **See List** COST CENTER(S) #: **See List**

PROJECT(S) #: **See List** PROJECT TITLE(S): **See List** COST CENTER TITLE(S): **See List**

*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	005	2700	51200	Regular Salaries & Wages		410,583.00		10,000.00	400,583.00
E	005	2700	55402	Subscriptions		6,927.00	5,000.00		11,927.00
E	005	3991	56200Z	Project Buildings	20071	52,280.00		52,280.00	0.00
E	005	3991	53400Z	Project Contractual Services	20071	0.00	52,280.00		52,280.00
E	005	5105	51200	Regular Salaries & Wages		2,865,714.00		100,000.00	2,765,714.00
E	005	5105	52300	Life & Health Insurance		614,283.00		68,500.00	545,783.00
E	005	5105	53400	Contractual Services		523,181.43	68,500.00		591,681.43
E	005	5105	54600	Repair & Maintenance		275,742.00	100,000.00		375,742.00
E	005	6211	51200	Regular Salaries & Wages		123,154.00	5,000.00		128,154.00

REASON: **To realign budgets to correct negative categories.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # 23-24-174

ACTION:

Board _____ Approved _____ Denied

County Administrator _____ Approved _____ Denied

TRANSFER TYPE:

XX ITEM TO ITEM

_____ RESERVE

_____ BY RESOLUTION

_____ SUPPLEMENTAL BUDGET

SIGNATURE: _____

Signature: _____ DATE: ____/____/____ Posted by Clerk: _____

Form Revised 08/05/2020

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER **23-24-174**

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	**110**	**4101**	**53100**	**Professional Services**		**57,000.00**		**34,500.00**	**22,500.00**
E	**110**	**4100**	**53100**	**Professional Services**		**(14,500.00)**	**14,500.00**		**-**
E	**110**	**4108**	**54600**	**Repair & Maintenance**		**54,780.00**	**20,000.00**		**74,780.00**
									-
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									-
									-

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER 23-24-174

FUND(S)	FUND TITLE(S)
005	General
110	Transportation Trust

COST CTR(S)	COST CENTER TITLE(S)
2700	Planning & Zoning
3991	Emergency Operations Ctr
5105	Emergency Services 005
6211	Libraries - Lake Placid
4101	Engineering Services
4100	County Engineer
4108	County Shell Pit

FND	CST CTR	PROJ #	PROJECT TITLE
005	3996	20071	Hurricane Shelter - Civic Center

Form Revised 08/05/2020

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Brandon Gunn, Parks & Facilities Director**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-173 for Budget Amendment 23-24-159 for project 23105 Enterprise Asset Mgmt. Software.**

STATEMENT OF ISSUE

The accompanying Budget Amendment is allocating pre-established funds to project 23105 (Enterprise Asset Mgmt Software) for the acquisition of asset management software and facility condition assessment.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-173 for Budget Amendment 23-24-159 for project 23105 Enterprise Asset Mgmt. Software.

FISCAL IMPACT

There is no fiscal impact to Fund 005 (General). This budget amendment is transferring $90,000 from Project 21113 (Countywide Generator Assessment) to Project 23105 (Enterprise Asset Mgmt. Software). In addition, $19,000 is being transferred from cost center 2672 (Facilities Mgmt.), account 55402 (Subscriptions) to Project 23105 for a total amount of $109,000 that will be appropriated in account 56801Z (Project PC Software Purchase).

Attachments: 23-24-159 Proj 23105 Enterprise Asset Mgmt Software (BA).pdf
23-24-159R Proj 23105 Enterprise Asset Mgmt Software (Resolution).pdf

REVIEWED
O.M.B DEPARTMENT
August 9, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/6/2024** SUBMITTED BY: **Brandon Gunn**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **2672**

PROJECT(S) #: **21113/23105** PROJECT TITLE(S): **Countywide Generator Assessment/Enterprise Asset Management Software** COST CENTER TITLE(S): **Facilities Management**

*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	005		3999100Z	Project Fund Balance Forward	21113	244,400.00		90,000.00	154,400.00
E	005	2672	53400Z	Contractual Services	21113	244,400.00		90,000.00	154,400.00
E	005	2672	55402	Subscriptions		40,589.00		19,000.00	21,589.00
R	005		3999100Z	Project Fund Balance Forward	23105	0.00	90,000.00		90,000.00
E	005	2672	56810Z	Proj PC Sftwr Purch $25K+	23105	0.00	109,000.00		109,000.00
									0.00
									0.00
									0.00

REASON: **The purchase of Enterprise Asset Management and Calendar Event Manager software modules through Brightly along with a Facility Condition Assessment of County-owned buildings, chillers, generators, roofs, and miscellaneous assets.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-159**

ACTION:

Board _____ Approved _____ Denied

County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____/____/____

TRANSFER TYPE:

XX ITEM TO ITEM

_____ RESERVE

XX BY RESOLUTION

_____ SUPPLEMENTAL BUDGET

Signature: _____ Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-173

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-159 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-159 is hereby approved and authorized to allocate funding for Enterprise Asset Management Software and Condition Assessment to Project #23105 for FY23/24. The net fiscal impact is $0.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 20th day of August, 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Brandon Gunn, Parks & Facilities Director**

SUBJECT/TITLE: **Request approval of Budget Amendment 23-24-169 to set up Project 23101 Arbuckle Creek Park Phase 1 for Spring Lake Improvement District.**

STATEMENT OF ISSUE

The Budget Amendment is to allocate funds for Spring Lake Improvement District Arbuckle Creek Park Phase 1 Project 23101 of $100,000 that was recommended by the Recreation and Parks Advisory Committee (RPAC).

RECOMMENDED ACTION

Move to approve Budget Amendment 23-24-169 to set up Project 23101 Arbuckle Creek Park Phase 1 for Spring Lake Improvement District.

FISCAL IMPACT

The fiscal impact is to transfer $100,00.00 within Fund 151 (Infrastructure Surtax) from cost center 6101A (Recreational Dept), account 56300 (Improvements Other Than) to account 58100Z, (Aid to Govt Agency Project) for Project 23101 (Arbuckle Creek Park Phase I).

Attachments: 23-24-169 Proj 23101 SLID Arbuckle Crk Park PH I.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/2/2024** SUBMITTED BY: **Brandon Gunn**

FUND(S): **151** FUND TITLE(S): **Infrastucture Surtax** COST CENTER(S) #: **6101A**

PROJECT(S) #: **23101** PROJECT TITLE(S): **SLID Arbuckle Ck Pk Phase 1** COST CENTER TITLE(S): **Recreation Dept 151**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	151	6101A	56300	Improvements Other Than		282,194.00		100,000.00	182,194.00
E	151	6101A	58100Z	Aid to Govt Agency Project	23101		100,000.00		100,000.00
									0.00
									0.00
									0.00
									0.00
									0.00

REASON: **To appropriate budgeted County RPAC funds into Project 23101 SLID Arbuckle Crk Pk PH 1**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-169**

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

Signature: _____

TRANSFER TYPE:

XX ITEM TO ITEM
_____ RESERVE
_____ BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Posted by Clerk: _____

Form Revised 08/05/2020

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Brandon Gunn, Parks & Recreation Director**

SUBJECT/TITLE: **Request approval of Budget Amendment 23-24-170 to set up Project 23102 Bark Park Phase II for Spring Lake Improvement District.**

STATEMENT OF ISSUE

The Budget Amendment is to allocate funds for Spring Lake Improvement District Bark Park Phase II Project 23102 of $79,750.00 that was recommended by the Recreation and Parks Advisory Committee (RPAC).

RECOMMENDED ACTION

Move to approve Budget Amendment 23-24-170 to set up Project 23102 Bark Park Phase II for Spring Lake Improvement District.

FISCAL IMPACT

The fiscal impact is to transfer $79,75000 within Fund 151 (Infrastructure Surtax) from cost center 6101A (Recreational Dept), account 56300 (Improvements Other Than) to account 58100Z, (Aid to Govt Agency Project) for Project 23102 (Bark Park Phase II).

Attachments: .03 23-24-170 Proj 23102 SLID Bark Park PH II.pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/8/2024** SUBMITTED BY: **Brandon Gunn**

FUND(S): **151** FUND TITLE(S): **Infrastucture Surtax** COST CENTER(S) #: **6101A**

PROJECT(S) #: **23102** PROJECT TITLE(S): **SLID Bark Park Phase II** COST CENTER TITLE(S): **Recreation Dept 151**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	151	6101A	56300	Improvements Other Than		182,194.00		79,750.00	102,444.00
E	151	6101A	58100Z	Aid to Govt Agency Project	23102		79,750.00		79,750.00
									0.00
									0.00
									0.00
									0.00
									0.00

REASON: **To appropriate budgeted County RPAC funds into Project 23102 SLID Bark Park PH 2**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-170**

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

Signature: _____

TRANSFER TYPE:

XX ITEM TO ITEM
_____ RESERVE
_____ BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

Posted by Clerk: _____

Form Revised 08/05/2020

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Brandon Gunn, Parks & Facilities Director**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-193 for Budget Amendment 23-24-175 for Project 23101 Lake June Park Phase 3 for the Town of Lake Placid.**

STATEMENT OF ISSUE

This Resolution and Budget Amendment is to allocate funds for the Town of Lake Placid, Lake June Park Phase 3 Project 23110 that was recommended by the Recreation and Parks Advisory Committee (RPAC).

RECOMMENDED ACTION

Move to adopt Resolution 23-24-193 for Budget Amendment 23-24-175 for Project 23101 Lake June Park Phase 3 for the Town of Lake Placid.

FISCAL IMPACT

The fiscal impact is an increase to Fund 151 (Infrastructure Surtax) in the amount of $293,205 which is from account 3999100 (Fund Balance Brought Forward), and is being transferred and appropriated to project 23110 (Lake June Park Phase 3), cost center 6101A (Recreation Dept. 151), account 56300 (Improvements Other Than). In addition, $6,069 of current tax allocation is being added to this project for a total impact of $299,274.

Attachments: 23-24-175 Project 23110 Lake June Park Ph 3_Allocating (BA).pdf
23-24-175R Project 23110 Lake June Park Ph 3_Allocating (Resolution).pdf

REVIEWED
O.M.B DEPARTMENT
August 23, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/22/2024** SUBMITTED BY: **Brandon Gunn**

FUND(S): **151** FUND TITLE(S): **Infrastructure Surtax** COST CENTER(S) #: **6101A**

PROJECT(S) #: **23110** PROJECT TITLE(S): **Lake June Park Phase 3** COST CENTER TITLE(S): **Recreation Dept 151**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	151		3999100	Fund Bal Brought Forward		213,660.91	293,205.00		506,865.91
E	151	6101A	56300	Improvements Other Than		282,194.00	293,205.00		575,399.00
R	151		3999100	Fund Bal Brought Forward		506,865.91		293,205.00	213,660.91
E	151	6101A	56300	Improvements Other Than		575,399.00		299,274.00	276,125.00
R	151		3999100Z	Project Fd Bal Forward	23110	0.00	293,205.00		293,205.00
E	151	6101A	58100Z	Aid To Government Ag Proj	23110	0.00	299,274.00		299,274.00

REASON: **To allocate funds to RPAC Project 23110 to construct pickleball courts, paved parking drainage and path at Lake June Park.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # 23-24-175

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

SIGNATURE: _____

Signature: _____ DATE: ____/____/____ Posted by Clerk: _____

Form Revised 10/13/2023

RESOLUTION NO. 23-24-193

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-175 TO THE INFRASTRUCTURE SURTAX FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the Infrastructure Surtax Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-175 is hereby approved and authorized to allocate RPAC funding for the Town of Lake Placid for Lake June Park Phase 3 Project #23110 for FY23/24. The fiscal impact will be an increase of $293,205.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Brandon Gunn, Parks & Facilities Director**

SUBJECT/TITLE: **Request consideration of Waiver of Fees for the Friends of Istokpoga Lake Association, Inc. for rental of the Lorida Community Center for Fiscal Year 2024-2025.**

STATEMENT OF ISSUE

The Friends of Istokpoga Lake Association, Inc. has requested to waive rental fees and damage deposit for the use of the Lorida Community Center. This group has utilized this facility for several years and hope to hold several meetings. Currently, they have scheduled November 21, 2024, and February 20, 2025, which are open to the public at no charge.

Meetings cover what is going on with Lake Istokpoga with input from different agencies responsible for managing the lake. Representatives from Highlands County Natural Resources, Florida Wildlife Commission, and South Florida Water Management District that discus various topics. The group is a 501c3 and can provide liability insurance. The group is requesting that the refundable damage deposit and the rental fees be waived for the FY 2024-2025 (October 1, 2024, to September 30, 2025).

Per the FY 2024-2025 Fee Schedule rental is $100 per event and $100.00 damage deposit. This group must comply with the Building Use Rules and Regulations.

RECOMMENDED ACTION

Move to approve Waive of Fees for the Friends of Istokpoga lake Association, Inc. for rental of the Lorida Community Center for Fiscal Year 2024-2025.

FISCAL IMPACT

The fiscal impact would be a potential loss of revenue of approximately $500.00 to the account 3475300 (Civic Center).

Attachments: Friends of Istokpoga Lake Assoc. 08.21.2024.docx
Friends of Istok. 2024-25.pdf

Friends of Istokpoga Lake Association, Inc.

Parks and Facilities Management
636 S. Fernleaf Avenue
Sebring, Florida 33870

August 21, 2024

Re: Request for continuance of Lorida Community Center fee-waiver

Dear Ginger Svendsen / Parks & Facilities Management, Administrative Assistant

On behalf of The Friends of Istokpoga Lake Association, Inc. (FOILA) we respectfully request that the fees associated with holding our member meetings at the Lorida Community Center continue to be waived, as has been the case for many years. FOILA was founded in 1998 as a 501c3 charitable organization and continues to serve the needs of not only our membership, but also the community at large. We hope to hold several future meetings at the Lorida Community Center (Nov. 21, 2024, & Feb. 20, 2025) are currently planned), all of which are open to the public at no charge.

The meetings include a subject-matter guest speaker and are regularly attended by representatives from Highlands County Dept. of Natural Resources, Florida Wildlife Commission and South Florida Water Management District. Topics cover what is going on in and around Lake Istokpoga with input from the different agencies responsible for managing the lake. In addition, Highlands County residents and local businesses are provided a one-on-one opportunity to interact with agency personnel in this unique setting,

Finally, it should be noted that FOILA is one of the founding "voting" members, on the Lake Istokpoga Management Committee and governed by The Board of County Commissioners. It would be very much appreciated if this request can be approved as soon as possible. Thank you for your consideration and continued support.

Sincerely,

Robert Galloway
President of FOI

P.O. Box 205 Lorida, Florida 33857-0205

HIGHLANDS COUNTY FACILITIES - FEES WAIVED

ORGANIZATION	FACILITY	# OF YEARS	TOTAL FEES WAIVED AS OF 08.20.2024	2021-22	2022-23	2023-24	2024-25
Friends of Istokpoga Lake Association, Inc.	**Lorida Community Center**	**16**	**$ 3,200.00**	$200.00	$200.00	$200.00	**$200.00**
Miracle League of Highlands Co.	AgCenter, Auditorium	1	$ 250.00		$250.00		
Nu-Hope Elder Care Services, Inc.	AgCenter, Auditorium	27	$ 14,021.00	$500.00	$500.00		
Redbeach Community Homeowners Association	Desoto City Comm. Ctr.	8	$ 5,825.00	$400.00	$400.00	$400.00	$400.00
Kiwanis Aktion Club of Highlands County *(formally Ridge Area ARC & Special Stars)*	Ag Center - Auditorium	6	$ 4,215.00	$380.00	$250.00		
Kiwanis Aktion Club of Highlands County *(formally Ridge Area ARC & Special Stars)*	*Sports Complex*	*16*	*$ 600.00*	*$325.00*	*$1,025.00*	$600.00	
Salvation Army	Sports Complex	3	$ 1,125.00	Cancelled			
Sebring High School Boys and Girls Soccer Program	Sports Complex	4	$12,170.00	$4,150.00	$4,975.00	$2,400.00	
Sebring High School Cross Country Athetic Program	Sports Complex	2	$2,950.00	Paid Fees	Paid Fees	Paid Fees	Paid Fees

8/20/2024

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Casey Hartt, Tourism Lead Marketing Consulting** **Leah Sauls, Development Services Director**
SUBJECT/TITLE:	**Request adoption of Resolution 23-24-194 approving the Tourism Sports Feasibility Study.**

STATEMENT OF ISSUE

A Tourism Sports Feasibility Study was completed for Highlands County on November 15, 2023, by Synergy Sports Charlotte, LLC. Official adoption of the Sports Feasibility Study will strengthen the County's grant application submissions which will assist in achieving the recommendations within the study, ultimately enhancing recreation opportunities for visitors to and citizens of Highlands County.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-194 approving the Tourism Sports Feasibility Study.

FISCAL IMPACT

There is no fiscal impact.

Attachments: Resolution 23-24-194_Sports Complex Expansion.SGS.docx
SYNERGY-SPORTS-FEASIBILITY-SEBRING-FL-v2.pdf

RESOLUTION NO. 23-24-194

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA, PERTAINING TO THE SPORTS TOURISM FEASBILITY STUDY; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF THE SPORTS TOURISM FEASIBILITY STUDY; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Highlands County Tourist Development Council (TDC) has worked diligently over the past few years to research the best options for sports tourism and recreational facility development in Highlands County, and

WHEREAS, sports tourism is an important part of Highlands County's tourism and economic development efforts, and

WHEREAS, Synergy Sports Global was engaged by TDC/Visit Sebring to complete a sports tourism feasibility study, market summary, programming recommendation, and recommendations on facility size, budget, economic impact, and visitor expectations related to the potential development of a new sports and recreation center and expansion of the current fields at the Highlands County Multi-Sports Complex, and

WHEREAS, expanding the Highlands County Sports Complex would help to establish Highlands County as a destination for sports tournaments and events, it would provide better tourist and community access to sports and recreational amenities and would increase visitor spending to the Highlands County area; and

WHEREAS, Highlands County has determined that it is in its best interest to approve the Sports Tourism Feasibility Study prepared on its behalf by Synergy Sports Global.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1. Legislative Findings and Intent. Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. Approval of Feasibility Study.

Highlands County hereby approves the Sports Tourism Feasibility Study, dated November 15, 2023, attached hereto as **Exhibit "A**,**"** and supports exploration of the options for establishing Highlands County as a sport tourism destination.

SECTION 3. Implementation of Administrative Actions. The County Administrator is hereby authorized and directed to take such actions as deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. Savings Clause. All prior actions of Highlands County pertaining to the Sports Tourism Feasibility Study, which is the subject of this Resolution, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. Scrivener's Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. Conflicts. All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. Severability. If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. Effective Date. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2024.

HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____
Kevin J. Roberts, Chairman

ATTEST:

_____
Jerome Kaszubowski,
Clerk of Court

Exhibit "A"
Sports Tourism Feasibility Study

VISIT Sebring
AVON PARK & LAKE PLACID, FL

Sports Feasibility Study

Highlands County, FL

SYNERGY SPORTS GLOBAL

November 15, 2023

Executive Summary

Scope of Work

In August 2023, Synergy Sports Global (Synergy) was engaged by Visit Sebring to complete a Feasibility Study, Market Summary, Programming Recommendation, and Recommendations on facility size, budget, Economic Impact, and Visitor Expectations related to the potential development of a new indoor sports and recreation center and/ or expansion of the current fields at the Sports Complex in Highlands County that would be focused on expanding on the community's access to sports and recreation amenities in addition to driving new visitor spending to the Highlands County area by establishing itself as a destination for tournaments and events. Below is an Executive Summary of Key Findings.

Demographic & Socioeconomic Factors

- The Highlands County region is viable as a location for a community-focused facility that can also serve as a Regional Sports Tourism Destination
- The demographic density supports the development of the right facility. There are nearly 180,000 people within 30 minutes, nearly 2.3 million people within 60 minutes, and over 14 million people within 2 hours of the proposed site location
- The study area has a median household income (~$66,000) near the national average ($72,603) with a moderate growth rate (3.24%)

Site Location

- Locations in Avon Park, Sebring, and Lake Placid were assessed as potential options for expansion and/ or the new development of new sports assets.
- The City of Sebring was selected as the most viable option for the development of new sports assets due to the proximity of the outdoor sports complex, Fairgrounds, existing infrastructure, and hotels, restaurants, and other amenities. Avon Park had viable land, but the land development expense would yield a potential project unaffordable. Lake Placid has lakefront access, but is otherwise landlocked without the ability to expand.
- Within Sebring, it is recommended to re-develop areas of the Fairgrounds to capitalize on the Alan Jay Arena and the potential open space that would be created through the demolition of 2-3 older buildings on the site, noting that the existing barn will stay and be tied into the new facility.

Indoor Building Specifics

A newly constructed, 25,000- 30,000 square foot indoor fieldhouse would be built adjacent to the Alan Jay Arena to create approximately 60,000 square feet of indoor space, and would initially be built to accommodate:

- Three (3) hardwood, multi-sport courts (basketball, volleyball, pickleball, futsal, etc.)
- Convention and agriculture/ livestock events
- Conference Room, restrooms, and offices
- Concession Stand/ Café, and storage
- Base Conceptual Cost: $7M

Current Sport Complex Fields

- Current fields to remain
- Consider upgrading site amenities
- Synergy recommends acquiring adjacent land and consider the development of additional fields

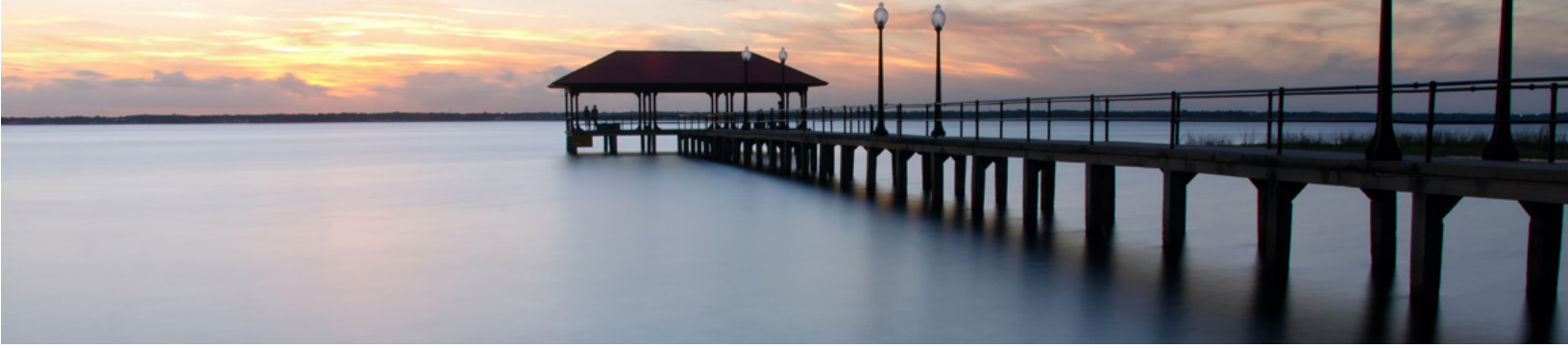
Economic Impact, Revenue & Profitability

- Regional Economic Impact during the construction phase is over $10M for the indoor facility
- Regional Economic Impact for the indoor facility once the facility is open is projected to be over $13M per year
- The indoor facility is projected to create or sustain over 130 jobs in the region annually once the facility is open
- The concept proforma projects average annual Net Income of nearly $1M and ten-year cumulative Net Income of over $9M
- The combined indoor + outdoor facility is projected to generate 65,000- 80,000 annual visitors and 15,000- 20,000 hotel room nights.

Recommendation

Synergy is recommending the development of the proposed 3-court facility at the Highlands County Fairgrounds plus the expansion of the outdoor fields at the Sports Complex as outlined throughout this Assessment. The spaces reflected in the facility program are what we believe are right sized to the regional market opportunity for sports tourism and the Project Team's definitions of success.

Introduction



Synergy Sports is an industry leading sports and recreation consulting, development, and management company that specializes in multi-sport facilities, recreation centers, and programming nationally. With a mission of **"Improving lives, bringing families and communities together, through sports, outreach, and impactful projects"**, we are well positioned to have lasting impact on the communities we serve. As a certified SBE, we are engaged with local communities and strive to build lasting relationships. We welcome the opportunity to be an integral partner in developing first in class facilities and programs.

Our Process

Synergy began the discovery process through in-depth interviews with key stakeholders to 1) get a clear picture of the mission, vision, values, and goals of the destination, various Associations, and key stakeholders, 2) gain a better understanding of the needs related to the development of an indoor/ outdoor sports complex; and 3) learn more about the political and community needs and interests in Highlands County. Through these interviews, and over the course of the project, Synergy completed the following:

- Reviewed the overall Sports Facility industry to include:
  - Historical industry performance
  - Forward looking assessment
- Assessed the area demographics and economics to include:
  - Local, Sub-Regional, and Regional population densities
  - Local, Sub-Regional, and Regional Socioeconomic levels
  - Population Growth Trends
  - Local, Sub-Regional, and Regional Tapestry Segments
- Researched currently offered sports programs, including:
  - Indoor rec programs
  - Indoor competitive programs
  - Outdoor rec programs
  - Outdoor competitive programs
- Conducted market research to include:
  - Local, Sub-Regional, and Regional competitors
  - Local, Sub-Regional, and Regional Sports Tourism Destinations
  - Qualities and Amenities of the facilities
  - Rental, Program, and Event pricing
- Conducted site option viability to include:
  - Research of multiple sites to determine ideal location
  - Availability of nearby commercial development potential
  - Opportunity for local/ regional economic impact
- Determination of ideal mix of sports assets
  - Basketball Courts
  - Other sports/ sport surfaces
  - Support Spaces, Leasable Spaces, and Other Amenities
- Development of a concept floorplan and site plan to include:
  - Recommended layout of sports assets
  - Recommended layout of outdoor components
  - Recommended layout of support spaces
  - Recommended layout of the entirety of the complex
- Development of a conceptual pro forma to include:
  - Summary of performance
  - Key Financial Statements
  - Asset & Program specific assumptions
- Development of Economic Impact Reports for the following phases:
  - Construction Phase
  - Daily Operations
  - Tournaments & Events
- Development of Jobs Created/ Supported reports for the following phases:
  - Construction Phase
  - Daily Operations
  - Tournaments & Events
- Development of Local, County, State, and Federal Taxes generated for the following phases:
  - Construction Phase
  - Daily Operations
  - Tournaments & Events
- Development of a conceptual budget to include:
  - Land Development Cost
  - Conceptual Construction Cost
  - FF&E Cost
  - Contingency and Soft Costs
- Recommendations for funding
  - Municipal Leaseback
  - Grant/ Bond funding
  - Private equity funding
- Ongoing Consulting and Facility Management

Collaborative Team

In order to achieve operational sustainability, profitability, and maximum community impact, Synergy collaborated with Sebring Parks & Rec staff, Visit Sebring staff, Airstream Ventures staff, and other key stakeholders, to better understand each entities' objectives, roles and responsibilities, usage, and potential contributions to the project.

As a result of multiple video and conference calls, presentations, and a site visit, it was determined that a new indoor sports complex in Highlands County must meet the below criteria to be deemed successful:

1. **Expand participation opportunities for people throughout the community,** improving access to high quality sports and recreation amenities.
2. **Enhance the destination brand for the community that the complex is developed in,** by creating a significant driver of economic impact that generates additional hotel room nights as well as spending from non-local visitors.
3. **Generate Economic Impact** and create and sustain local jobs.
4. **Achieve operational sustainability,** minimizing subsidy requirements.

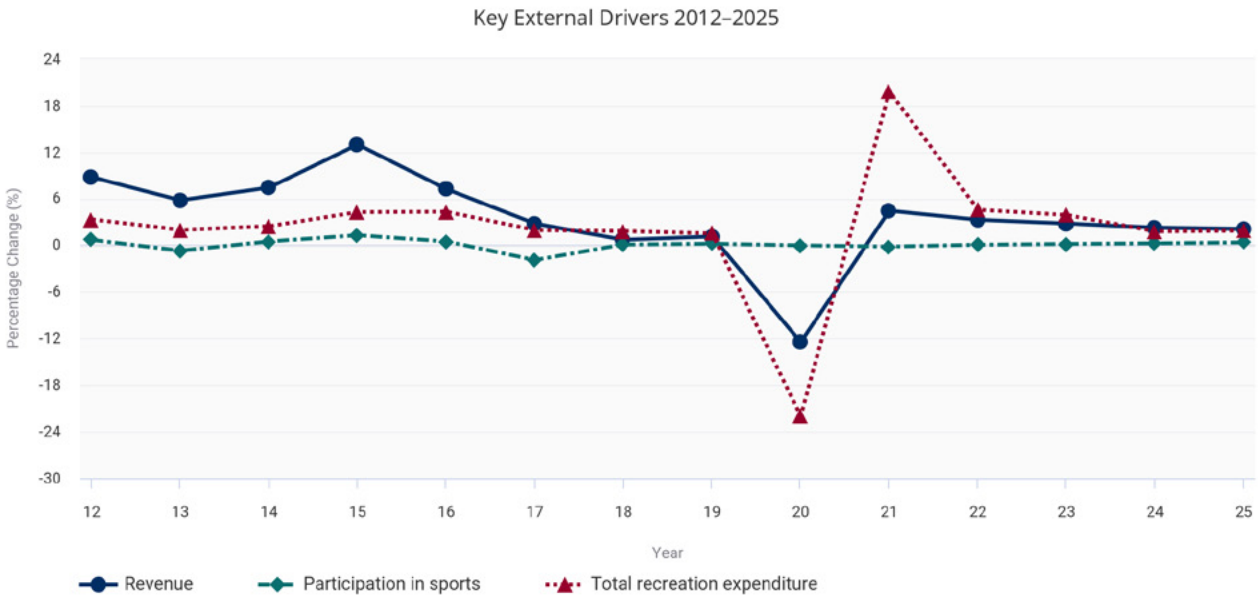
The report that follows provides an overview of the process by which Synergy has assessed the opportunity for a new indoor sports complex in the area. Synergy has outlined an overview of the industry as a whole, the market and existing facilities, created a detailed facility program to support the local community and regional programs and events, provided performance benchmarks & insights based on the recommended facility program, outlined an initial funding strategy, provided insight into an operational partnership, and made recommendations for next steps.

Industry Summary

Indoor sports facilities expanded in terms of revenue during the beginning of the current period prior to a steep decline in 2020 amid the COVID-19 (coronavirus) pandemic. During the current period, higher sports participation rates and growing public awareness of the link between physical activity and health led to an increase in demand for industry services, as relatively high per capita disposable income expanded consumer spending. However, the economic downturn due to the pandemic is expected to erase these gains, as temporary closures of establishments lead to an expected 12.5% decline in revenue in 2020 alone. As a result of these trends, industry revenue is expected to ultimately decline at an annualized rate of 0.3% to $1.2 billion over the five years to 2020.

In addition to the coronavirus pandemic, industry growth was partially hindered over the past five years by increased competition for consumer leisure time from gyms and health and fitness clubs. Operators responded to the expanding competition, rising utility costs, and constantly shifting consumer sports preferences by developing larger state-of-the-art multisport facilities. The added amenities have bolstered demand for industry facilities; however, they have also required operators to employ more workers and pay higher wages, which has ultimately resulted in a decline in industry profit. In 2020, industry profit, measured as earnings before interest and taxes, is expected to account for 12.1% of industry revenue, representing a decrease from 12.9% in 2015.

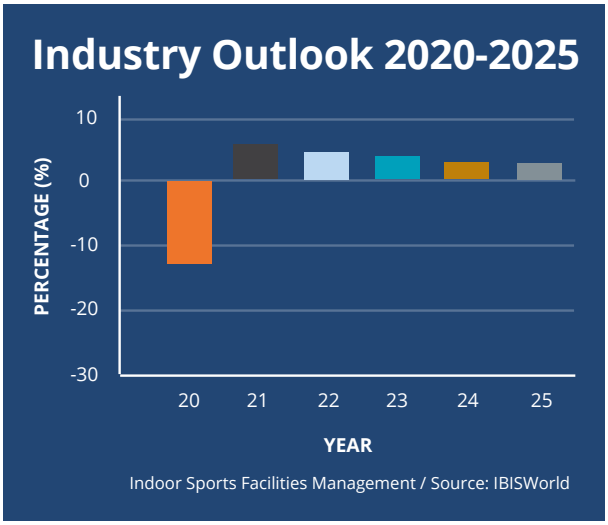
Improvements in per capita disposable income, consumer confidence and health awareness are expected to benefit industry operators over the five years to 2025. The retiring baby boomer generation will likely create opportunities for indoor sports facilities that focus on this massive potential market segment. Rising concern over childhood obesity rates and inactivity levels will also likely present industry operators with opportunities in the youth market. Over the next five years, positive demographic trends, coupled with rising per capita disposable income following the coronavirus pandemic in 2020, are expected to drive stable revenue growth. Accordingly, IBISWorld projects industry revenue to increase at an annualized rate of 3.0% to $1.4 billion over the five years to 2025.



Indoor Sports Facilities Management
Source: IBISWorld

The Indoor Sports Facilities Management industry is expected to continue to expand over the five years to 2025.

As disposable income accelerates and consumer confidence rises following the COVID-19 (coronavirus) pandemic in 2020, sports participation rates will likely increase in tandem, thereby bolstering demand for industry services. Overall, per capita disposable income is projected to increase at an annualized rate of 2.3% over the next five years as the economy expands and more consumers are able to afford sports and facility fees. This is expected to lead to a rise in consumer spending, which in turn is anticipated to raise total recreation expenditure over the next five years. As a result, IBISWorld expects industry revenue to increase at an annualized rate of 3.0% to $1.4 billion over the five years to 2025.



The number of US residents who are obese is increasing dramatically. According to surveys by the US Center for Disease Control and Prevention, obesity has increased greatly among adults. The surveys show that among adults aged 20 to 74, the prevalence of obesity rose from 15.1% in the late 1970s to 34.1% between 2003 and 2006, and again to 36.5% between 2011 and 2014 (latest data available). The healthcare system will likely be strained by a growing number of cases of heart disease, diabetes, and other obesity-related illnesses. As a result, identifying solutions to the obesity epidemic has become a political issue, as it contributes directly to increased healthcare costs. Initiatives calling for increased exercise will likely continue over the next five years, as shown by the strong results of political calls to action over the past decade. Overall, a stronger emphasis on exercise will likely make Americans more likely to use the year-round exercise services offered by indoor sports facilities.

Larger Indoor Facilities

It is expected that industry operators will limit the negative effects of wage pressures on profitability over the next five years by building larger indoor multisport complexes and focusing on high-margin recreational and entertainment amenities.

Larger, multisport facilities are expected to have a wider and more diversified revenue base, enabling operators to spread high fixed operating costs over more members and improve profitability. In addition, operators that offer weight rooms and fitness trainers along with indoor sports facilities will likely be able to command higher fees. It is estimated that the trend toward larger facilities will positively affect industry profitability; however, the growth of industry wages is expected to nearly match revenue growth. In 2025, industry profit, measured as earnings before interest and taxes, is forecast to account for 12.3% of revenue, representing a slight increase.

Demographic trends drive new service development

Over the next five years, population growth and demographic changes are anticipated to significantly influence revenue and industry services.

The mature market, which includes individuals aged 50 and older, will likely maintain more active lifestyles and continue to focus on physical appearance and weight. As baby boomers pass through the 40s and 50s, healthcare costs are expected to rise, creating incentives for insurers to promote preventative practices, such as fitness participation. The number of corporate fitness programs is also expected to rise. Similarly, adults over 50 years old are projected to increase over the five years to 2025, with the population of this age group increasing at an annualized rate of 1.0%.

The retiring baby boomer generation is expected to create strong opportunities for indoor sports facilities that focus on this massive potential market segment. However, according to the Physical Activity Council, seniors are more likely to favor low-impact, individual and convenient recreational activities, such as working out at fitness clubs, aerobic exercising and exercising with equipment, offered by industry competition, such as fitness gyms and health clubs. While this trend poses a competitive threat to the industry's traditional team sports services, it will likely provide expansion opportunities to new market entrants and existing operators that can easily convert their space to include new low-impact recreational options over the next five years, such as yoga and Pilates classes to target seniors.

The youth population is also a potential growth market for industry operators. While the National Sporting Goods Association has identified the market composed of individuals under the age of 17 as participating less in organized team sports, this percentage is set to increase largely due to childhood obesity concerns. Combined with these concerns, the reduction of physical education programs in schools and quality athletic training has resulted in rapid increases in children's annual involvement in private travel and club sports teams. Parents will likely continue investing in these recreational activities, fitness equipment and personal trainers over the next five years.

Accordingly, the number of enterprises is expected to increase at an annualized rate of 2.2% over the five years to 2025 to reach 10,242 operators, supported by significant opportunities in underserved local markets and demographic trends. Larger facilities will also likely need more staff on hand, particularly staff with physical training and therapy backgrounds. Therefore, industry employment is projected to increase at an annualized rate of 2.7% to reach 36,921 workers during the outlook period.

Site Options

Through the Study period, Synergy assessed sites in Avon Park, Sebring, and Lake Placid for the proposed facility. It was determined that there were multiple criteria that must be met in order to adequately support the proposed facility:

- Location relative to current population
- Future development patterns
- City-owned land vs. privately owned land
- Proximity of infrastructure
- Demographics
- Proximity of retail, hospitality, family entertainment, and restaurants

These criteria in mind, the following sites were assessed:

- Avon Park
- Sebring
- Lake Placid

	Pros	Cons
Avon Park	• City Owned land available • Adequate acreage	• No infrastructure (water, sewer, etc.) at the site • Inadequate travel corridors • City noted they may need the land at a later date
Sebring	• Proximity to Outdoor Sports Complex • Proximity to population • Proximity to infrastructure and hotels, retail, and other amenities • Potential partner in the Highlands County Fair Board/ Highlands County Fairgrounds	• Limited future development on/ around Fairgrounds site • Not owned by the City
Lake Placid	• Offers lakefront park	• Inadequate parking, infrastructure, and future ability to expand • Park lacks adequate space to develop the proposed facility • Landlocked- no land available to expand
County Highway 66 Mixed Use Development	• Sizable acreage/Ability to develop both indoor and outdoor sports assets • Proximity to hotels, restaurants, retail, etc., as part of a larger mixed use development • Developer wants to donate property for facility development	• Development is conceptual at this point • No current infrastructure • Long development timeline

Site Selection/Recommendation

It is our recommendation to partner with the Highlands County Fair Association to jointly develop a Highlands County Sports Complex at the Highlands County Fairgrounds in partnership with the Highlands County Fair Board. We will use that assumption going forward through the remainder of this assessment.

Demographic & Socioeconomic Analysis

Demographic and Socioeconomic Overview

As described in the "Our Process" section of the Introduction, Synergy conducted an in-depth demographic and socio-economic analysis of the local and sub- regional market. The goal of this portion of the analysis is to determine the key characteristics of local users of a new indoor sports center and outdoor field complex in the Sebring area of Highlands County.

The chart below shows some of the key demographic factors used in analyzing the utilization of facilities by the local, sub-regional, and regional community members, who could utilize the new sports complex during non-tournament and event periods. While these statistics do not serve as strict predictors of a facility's opportunity to meet its objectives, it is Synergy's opinion that they are accurate measures that determine usage.

0-30 Mile Demographics and Socioeconomics

2020 Residential Population:	176,231	2023 Total Sales:	$7,769,659,000
2023 Residential Population:	178,177	2023 Total Employees:	51,163
2028 Residential Population:	179,613	Employee/Residential Population Ratio:	0.29:1
Annual Population Growth:	0.16%	Total Number of Businesses:	5,998

0-60 Mile Demographics and Socioeconomics

2020 Residential Population:	2,117,664	2023 Total Sales:	$47,562,921,776
2023 Residential Population:	2,280,562	2023 Total Employees:	615,099
2028 Residential Population:	2,423,722	Employee/Residential Population Ratio:	0.27:1
Annual Population Growth:	1.23%	Total Number of Businesses:	65,342

0-120 Mile Demographics and Socioeconomics

2020 Residential Population:	13,619,849	2023 Total Sales:	$92,233,720,369
2023 Residential Population:	14,231,312	2023 Total Employees:	5,806,480
2028 Residential Population:	14,725,727	Employee/Residential Population Ratio:	0.41:1
Annual Population Growth:	0.69%	Total Number of Businesses:	642,808

Key Insights

- **Population Size:**
  - With a local (30-minute drive time) population of nearly 200,000, Sebring and the surrounding area can be described as moderately populated in the local market. This may pose a challenge for supporting an indoor facility as the initial construction expense and ongoing operating expenses are generally higher and, typically, an indoor facility is more dependent on the local population to support the operating expenses Monday through Thursday.
  - With a population of nearly 2,300,000 in the sub-regional market (60-minute drive time), Synergy classifies the sub-regional population as well populated as well. A proposed facility in Sebring should not be challenged to generate adequate foot traffic and sports participation which, in turn, will generate positive cash flow, profitability, and economic impact for the facility.
  - Finally, with a 120-minute drive time population of over 14 million, Synergy has determined that a new sports complex should not be challenged to generate enough local and regional utilization to achieve an operationally sustainable model.
- **Population Growth:** The population in all drive times is expected to experience moderate growth over the next
  five years. As a result, there should not be a challenge of generating enough utilization to achieve an operationally sustainable business.
- **Median Age:** The median age in the local market (34.7 yrs.) is lower than the national average of 38.5. The sub-regional median age of 35 yrs. is also lower. The median age within the 120-minute drive time (35.9) is lower as well. Synergy typically views a below-average age as a positive factor for viability as markets with a below-average median age typically have a higher percent of children and young adults, which are key age segments for sports and recreation. With sub-regional and regional users making up a significant proportion of the regular use, Synergy views these as favorable.
- **Median Household Income:** Median household income in the local market is approximately 33% lower than the national average of $72,603, which should be taken into account if/ when local program pricing is determined.
  - The median household income in the sub-regional and regional markets is 16% and 9% lower, respectively,
    than the national average. Median household income in the sub-regional and regional markets are less of a determinant of program pricing than in the local market as it is assumed that club/ travel teams participating in tournaments and events at the sub-regional and regional levels have priced in associated expenses.
- **Fees for Recreational Lessons:** Highlands County has recreational lesson fee levels significantly low due to low household income. An average level of household expenditures on fees for recreational lessons displays the willingness to purchase recreation-based programs and services in the immediate area. Because fees (spending) for recreational lessons are lower than the national average, Synergy views spending on recreation as a concerning factor.

Summary

Overall, the demographic and socio-economic factors in the local market create non-weekend programming challenges as it relates to the development of a new sports complex. A sub-regional/ regional market focused facility should not limit the complex's ability to achieve operational sustainability due to the ability of the complex to focus on the higher populations surrounding the facility.

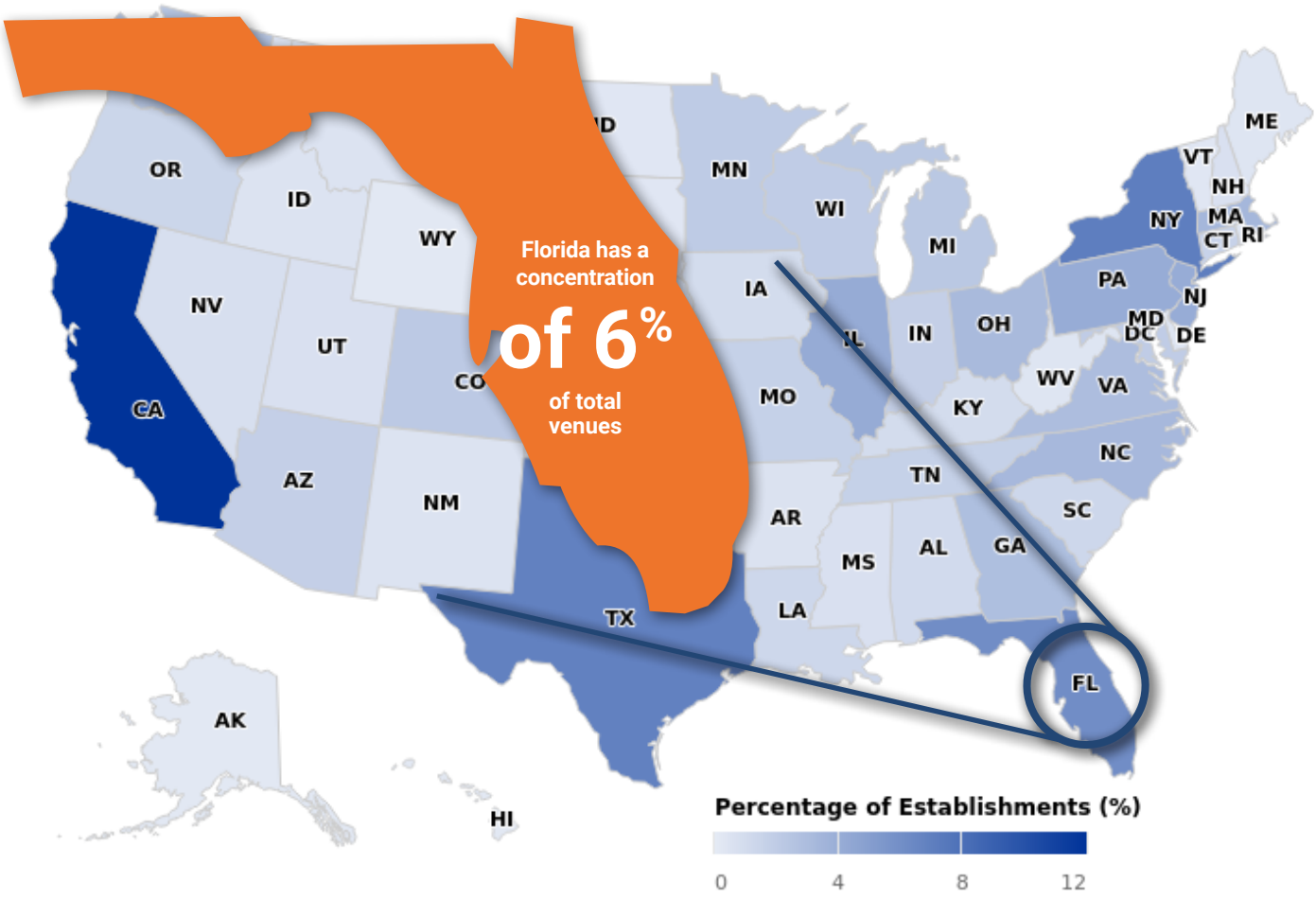
Additionally, Synergy noted there were multiple other key competitors for indoor sports, which will challenge the proposed complex for tournaments and events.

Sports in the Region

Regional Sports Complex Concentration

As described in the “Our Process” section of the Introduction, Synergy reviewed the concentration of indoor sports complexes nationally by region as well as potential participants by sport/ activity.

The below graphic illustrates the concentration of sports complexes by state as a percentage of the total number nationally. It is to be noted that Florida has a concentration of 6% of total venues and is considered not saturated. Synergy views this as positive for the development of a multi-sports complex.



Indoor Sports Facilities Management
Source: IBISWorld

Core Participants- Court Sports

The following table shows the number of "core" participants in "primary" sports for the indoor courts that are accommodated within the facility program and the number of potential participants that the new facility could attract from the local, sub-regional, and regional markets. "Primary" sports are those identified as having regular competitive seasons or a large base of participants for the new facility to draw from in the market. "Core" participants engage in the activity regularly enough to register for a program (as opposed to "casual" participants, who engage at frequencies so low that they are deemed unlikely to participate in an organized, paid program).

POTENTIAL PRIMARY ACTIVITY PARTICIPANTS – INDOOR COURT				
Sport/Activity	**Core Participation**	**Local (30 min.) Participants**	**Sub-Regional (60 min.) Participants**	**Regional (120 Min.) Participants**
Basketball	5.10%	5,598	93,132	593,459
Volleyball	2.20%	2,637	39,852	254,571
Pickleball	2.10%	1,879	37,563	237,122
Soccer/ Futsal	1.40%	1,508	27,853	166,328
TOTAL	**11.80%**	**11,622**	**198,400**	**1,251,480**

Source: Synergy, National Sporting Goods Association, Sports & Fitness Industry Association, ESRI, ArcGIS

Synergy has included participants in the 120-minute drive time for indoor court sports because the indoor court area will serve both the local market through the running of local programs and services and the sub-regional and regional markets through the hosting of tournaments and events as a driver of new spending in the community. Based on Synergy's experience, a 120-minute drive time is where most of the participants will reliably travel from to participate in tournaments and events for this size facility.

It is important to note that all of the indoor sports that were analyzed have local participation rates (Market Potential Index (MPI)) significantly lower than the national average (average of 71 MPI). Sub-regional MPI rates rise closer to the national average, and it is not until the regional draw radius that the MPI rate rises to a level that is on par with, or above, the national average. Synergy views MPI rates of lower than 80 MPI, specifically at the local level, as concerning long-term sustainability. As an indoor facility is being contemplated, sub-regional and regional tournaments and events will be critical to the success of the facility. MPI that equals 100 is considered the "national average".

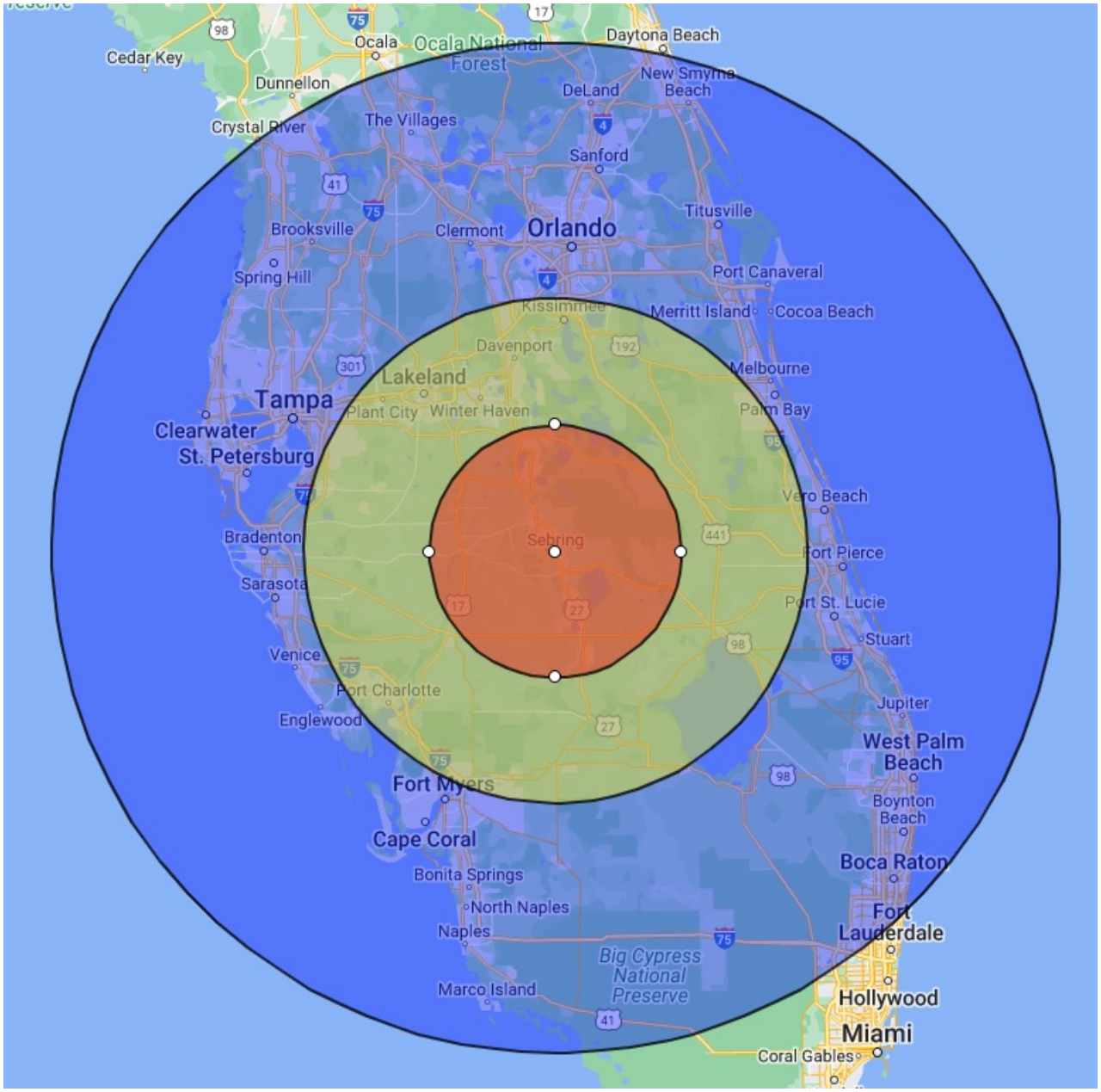
Participation by Asset Type

As a step in determining the market opportunity for certain sports and recreation services, Synergy groups participation rates and potential participants in the region by asset type.

For indoor, court-based sports, Table 1 above reflects the potential of capturing 11.8% of indoor sport participants. The available market for indoor court programs, tournaments, and events in the local (30 minute) drive time is nearly 12,000. The available market in the sub-regional (60-minute) drive time is nearly 200,000, and the available market in the regional (120-minute) drive time is over 1,200,000 participants. Again, this data point signals that the focus of an indoor facility in Sebring should be on sub-regional and regional tournaments and events.

Service Area

As we have discussed local, sub-regional and regional reach, it is helpful to visually show the reach of a newly developed indoor facility. The infographic below shows the 30-, 60-, and 120-mile radii, and thus, the potential reach of a newly developed facility in Sebring.



Key Insights

- The most successful and impactful facilities are those that are designed to be flexible, to drive density, and to be different from regional competitors.
- As shown in the table above, an indoor facility has the potential to impact a relatively small number of people in the local market. An adequate local market is one key to the success of indoor facilities, and it is critical that the facility is not over-built.
- The opportunity to generate significant, April through December impact through tournaments and events at tournament-quality facilities is increased when the physical assets are capable of hosting a variety of activities.

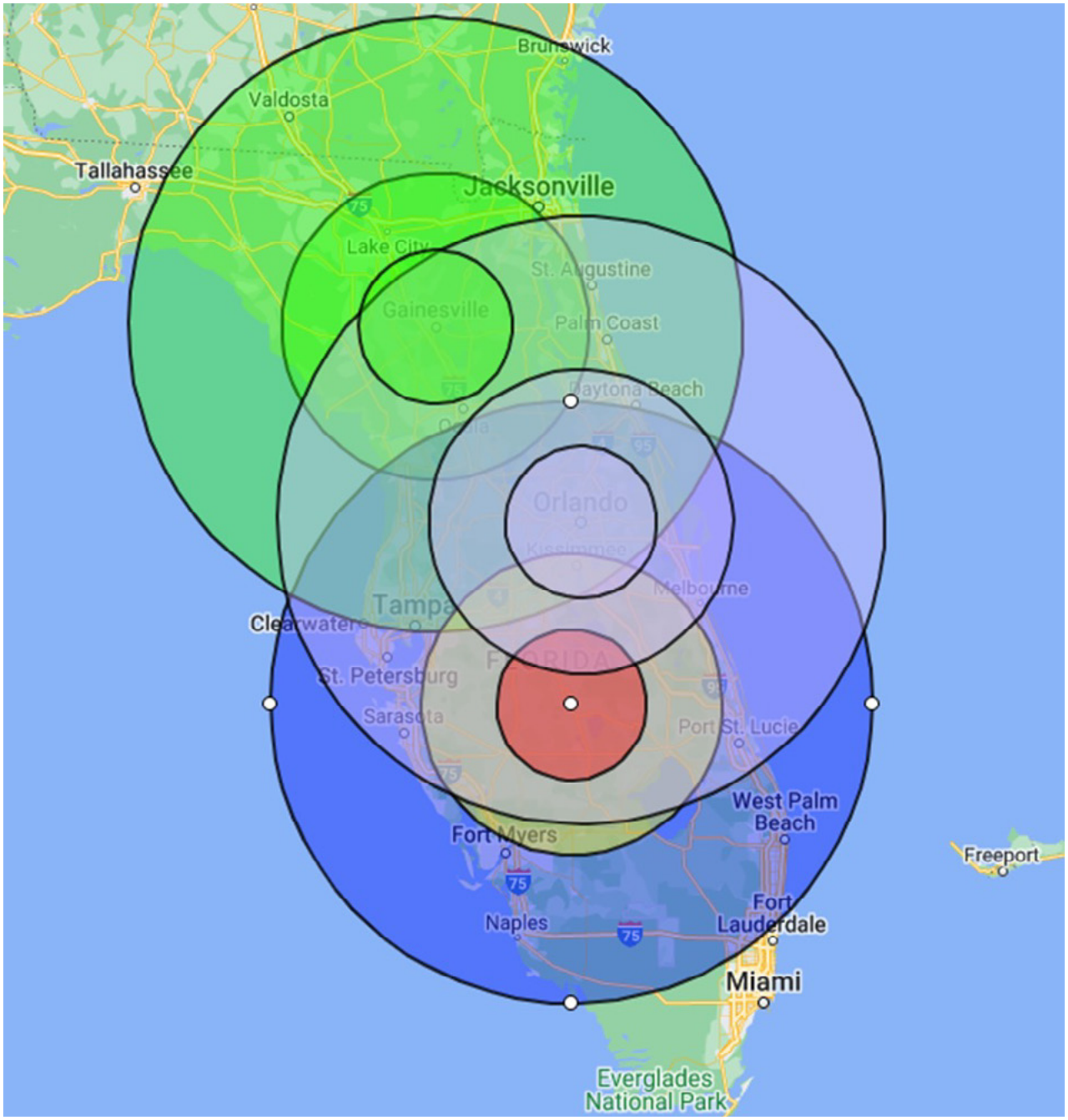
Existing Local, Sub-Regional, and Regional Competitors

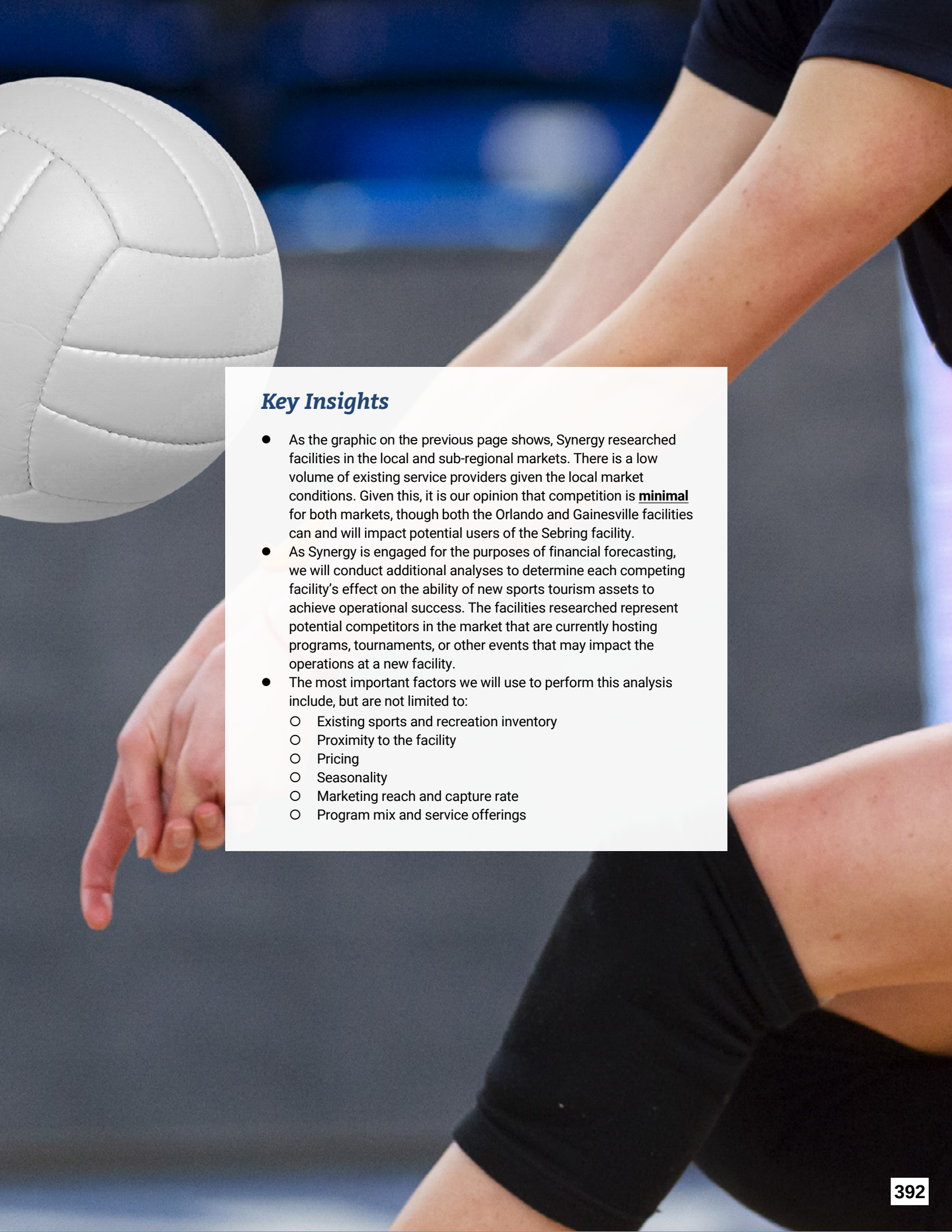
As described in the “Our Process” section of the Introduction, Synergy researched existing local, sub-regional, and regional facilities that could impact a Sebring facility’s ability to attract and retain program participants for both local programs and tournaments and events.

Existing Sub-Regional and Regional Competitors

The U.S. Southeast is a fairly well established, though not an oversaturated, region for sports tourism when compared to other regions throughout the country. As such, there are a handful of existing facilities that Synergy identified in the research process that could compete with a new sports complex in Sebring, specifically those in Orlando and Gainesville.

The graphics below display, in addition to the proposed facility in Sebring, two sports tourism-based markets and their respective 30-minute, 60-minute, and 120-minute draw radii. There are facilities within each draw radius that will likely be competitors, though Sebring, with the inclusion of a right-sized facility and an adequate number of outdoor assets, can likely become a more sought-after destination for a number of tournaments, especially by marketing to the south.





Key Insights

- As the graphic on the previous page shows, Synergy researched facilities in the local and sub-regional markets. There is a low volume of existing service providers given the local market conditions. Given this, it is our opinion that competition is **minimal** for both markets, though both the Orlando and Gainesville facilities can and will impact potential users of the Sebring facility.
- As Synergy is engaged for the purposes of financial forecasting, we will conduct additional analyses to determine each competing facility's effect on the ability of new sports tourism assets to achieve operational success. The facilities researched represent potential competitors in the market that are currently hosting programs, tournaments, or other events that may impact the operations at a new facility.
- The most important factors we will use to perform this analysis include, but are not limited to:
  - Existing sports and recreation inventory
  - Proximity to the facility
  - Pricing
  - Seasonality
  - Marketing reach and capture rate
  - Program mix and service offerings

Recommended Facility Size (Indoor)

Based on the information detailed above, which demonstrates what sports are being played and where events are being held, the table below displays different facility sizes by indoor court facilities (as court assets are the primary asset type). Additionally, the table shows the percent of existing regional tournament facilities a new complex in the Sebring region would be equal to or larger than if developed to that size.

Multi-Sport Courts

Indoor Court – Facility Size	Percent of Competing Facilities
4 Full-Size Courts	50%
6 Full-Size Courts	80%
8 Full-Size Courts	95%
10 Full-Size Courts	100%

As shown in the table above, if a facility were developed to include four full size courts it would be equal to or larger than 50 percent of existing regional tournament facilities. Additionally, if the new facility were developed to include six full-size courts it would be equal to or larger than 80 percent of existing regional tournament facilities. If the new facility were developed to include eight full-size courts, it would be equal to or larger than 95% of all other regional tournament facilities.

Courts are typically viewed as the foundational component of an indoor sports complex. However, sport assets ranging from ice hockey rinks to swimming pools are also possible, though their ROIs are typically much lower than a court. Given other market conditions, cost estimates, and revenue projections, our recommendation is to develop anything other than courts within an indoor facility as part of a later phase of expansion unless an operator is identified to act as master leaseholder.

Key Insights

- In order to compete for tournaments and events on a regular basis, based on the regional competitive set, and based on trends in the industry, the following number of assets should be considered the minimum for each of the areas of focus:
  - Indoor Court: In the U.S. Southeast, six courts in one facility would be the ideal number of assets.
    - More than six courts in a Sebring facility would struggle to achieve operational sustainability, and not meet our definition of success. Given the availability of the Alan Jay Arena and its 2+ court capacity, we believe a 3-court facility is viable for the region, given budget constraints as well as opportunities
    - A four-court facility is still able to have the ability to host small tournaments and events, however, it would not be able to create a significant driver of economic impact.

Facility Program and Industry Benchmarks

In consideration of the information above, Synergy has created a facility program and concept budget that will allow a newly developed indoor facility in Sebring to provide high-quality programming through the development of a premier indoor complex that will serve the local community for sports and recreation and have the ability to host indoor tournaments, games, and community events. Additionally, non-sports events, corporate outings, shows, livestock events, etc. can be facilitated in the same spaces.

Additionally, the current Sebring Sports Complex has an opportunity to expand its field count to further capitalize on its tournament and rental use success.

Summary of Indoor Facility Program

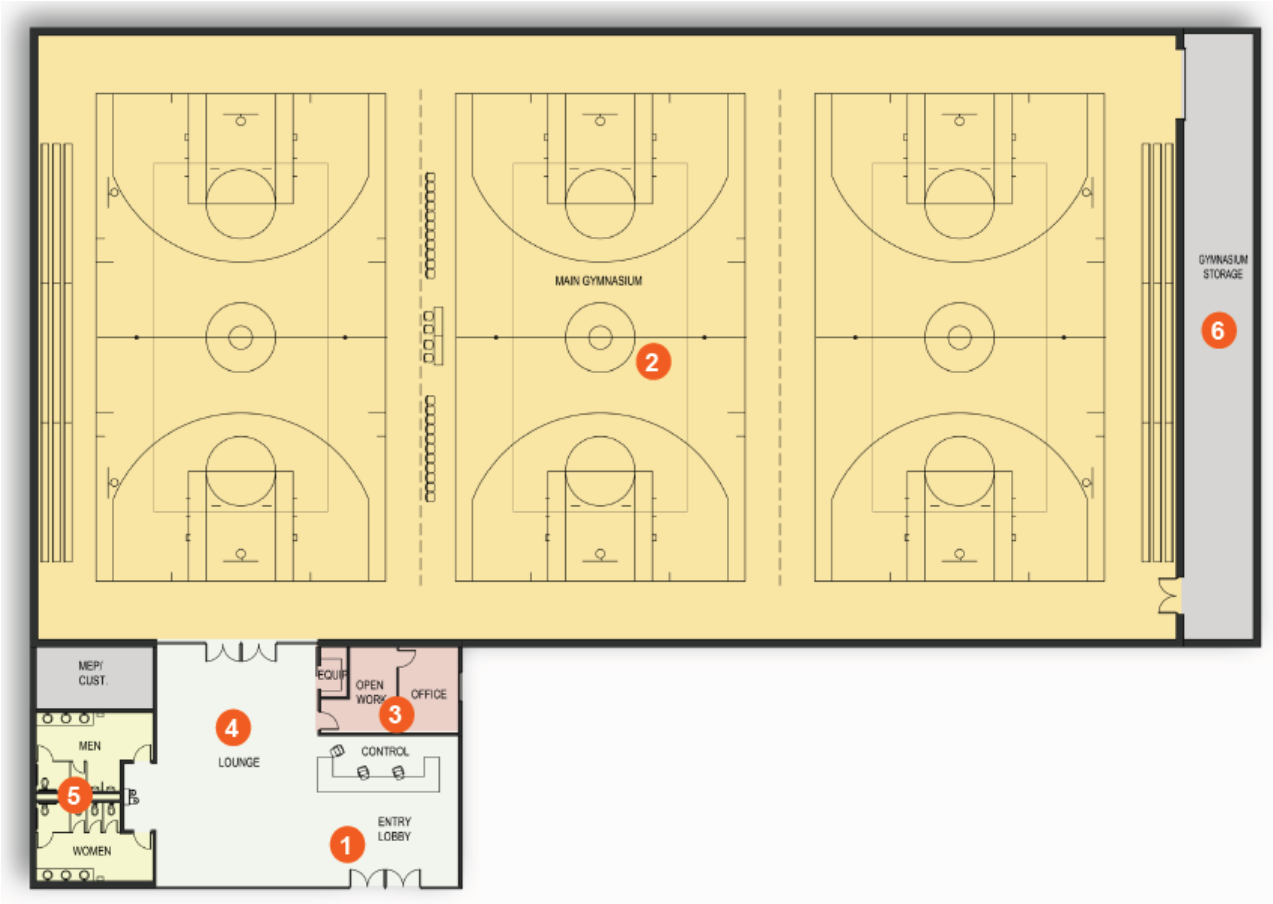
Synergy worked with the Project Team to understand the desired amenities and definitions of success for the indoor facility. From there, Synergy developed a facility program based on the team's vision, our experience in the industry, and the local and regional opportunity.

Based on the local and regional market opportunity, Synergy believes that it will be challenging to achieve an operationally self-sustaining business model for the indoor complex that can be a significant driver of non-local visitation and spending in the early years by focusing only on weekend tournaments. Given the past challenges with use pricing of the current Sebring sports complex fields, accurate rental costs should be established. This is because Synergy believes the local market cannot currently support an indoor facility large enough to be a standalone sports tourism destination in the region and will drag down the operational performance of the co-located baseball, softball, and multi-sport fields.

The assets and amenities of the indoor facility conceptually includes:

- Three (3) Dedicated Hardwood Courts + two (2) additional courts at the Alan Jay Arena
  - Space convertible to 12 volleyball or pickleball courts
  - Space convertible to indoor turf
  - Space convertible to event/ convention space
  - Space convertible to agricultural/ livestock event space
- Leasable Office Space
- Concession Area/ Café
- Team Rooms, Locker Rooms
- Conference Rooms & Offices
- Retail Space
- Community Activity Space

The conceptual indoor facility program includes approximately 35,000 square feet of indoor space as shown in the below concept floor plan and site plan. Detailed plans with specific measurements, adequate support spaces, and a comprehensive program list will be developed during Pre-Development. It is to be noted that the proposed arena will tie-in to the existing barn at the Fairgrounds. The current older buildings will be demolished.



Conceptual site plan. Current barn to remain.

In total, the facility will require 750-1000 parking spaces and will utilize unused areas of the Fairgrounds, assuming shared parking with other components of the development.

Synergy recommends a hybrid program that has a balanced focus between local service, the ability to host tournaments and events, and the ability to host non-sports events. It is our opinion that there exist partnership opportunities with other regional providers to host larger tournaments with a wider regional draw.

Operationally, it is our recommendation to expand the relationship with Airstream Ventures to program the new indoor facility in conjunction with the service they provide at the current outdoor Sports Complex.

Summary of Facility Development/ Concept Budget

Based on its experience in developing facilities, Synergy has developed an opinion of cost for the facility program. The estimates include the cost of construction for the development of the support buildings and sports assets, field and sport equipment, furniture, fixtures, and other equipment to outfit the space, site development, soft costs for construction, pre-opening operational expenses, and working capital reserve.

The total cost for the development of the indoor facility is estimated to be $7 million. As this assessment was being created, Synergy provided assistance to Visit Sebring and the Highlands County Fair Association as they applied for a $4M grant. It is our understanding that the development of the proposed indoor facility at the Fairgrounds was contingent on being awarded the grant.

Summary of Industry Benchmarks

Synergy has evaluated the preliminary financial performance opportunities based on industry benchmarks for financial performance. These benchmarks are derived from surveys, financial reports, and actual profit and loss statements from real-world operations. Taking the vision for the new facilities into account, as well as the general opportunity for sports, events, and recreation in the market, Synergy is able to provide data and information related to industry benchmarks for facility financial performance. These benchmarks are derived from case studies and data collection for existing operations that are relevant to the desired business models planned for a new sports complex.

As part of this preliminary analysis, Synergy has applied industry benchmarks to the assets outlined in the facility program. The financial model below is not intended to represent a full set of projections or to be used in place of a detailed pro forma, but rather to demonstrate how the assets and spaces included in the facilities recommended for full analysis would perform if they achieved financial performance benchmarks from the youth and amateur sports and recreation industry.

The financial model is highlighted on the next page and is included in the Appendix. The financial model demonstrates that, even with approximately $4M in debt, the facility can be cash flow positive and profitable from inception, generating net income of $1.7M over ten years.

Sebring (Financial Model)											
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Total
Sponsorship / Advertising	$ 150,000	$ 172,500	$ 181,125	$ 186,559	$ 192,156	$ 197,920	$ 203,858	$ 209,974	$ 216,273	$ 222,761	$ 1,933,124
Gate / Merch	$ 186,160	$ 191,745	$ 197,497	$ 203,422	$ 209,525	$ 215,810	$ 222,285	$ 228,953	$ 235,822	$ 242,897	$ 2,134,116
Tenant	$ 40,000	$ 41,200	$ 42,436	$ 43,709	$ 45,020	$ 46,371	$ 47,762	$ 49,195	$ 50,671	$ 52,191	$ 458,555
S&C / PT	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PT / S&C	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Concessions - F&B Split	$ 40,000	$ 41,200	$ 42,436	$ 43,709	$ 45,020	$ 46,371	$ 47,762	$ 49,195	$ 50,671	$ 52,191	$ 458,555
Batting Cages	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3 Court Surface	$ 591,395	$ 609,137	$ 627,411	$ 646,233	$ 665,620	$ 678,933	$ 692,511	$ 706,362	$ 720,489	$ 734,899	$ 6,672,989
Court	$ 591,395	$ 609,137	$ 627,411	$ 646,233	$ 665,620	$ 678,933	$ 692,511	$ 706,362	$ 720,489	$ 734,899	$ 6,672,989
Turf	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Gross Potential Income	$ 967,555	$ 822,837	$ 850,972	$ 876,501	$ 902,796	$ 923,224	$ 944,131	$ 965,530	$ 987,432	$ 1,009,850	$ 9,064,669
Vacancy	10%	7%	5%	3%	0%	0%	0%	0%	0%	0%	0%
Effective Gross Income	$ 870,800	$ 765,238	$ 808,423	$ 850,206	$ 902,796	$ 923,224	$ 944,131	$ 965,530	$ 987,432	$ 1,009,850	$ 9,064,669
											$ -
Real Estate Taxes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Insurances	$ 18,000	$ 18,360	$ 18,727	$ 19,102	$ 19,484	$ 19,873	$ 20,271	$ 20,676	$ 21,090	$ 21,512	$ 197,095
Utilities Electric / Gas / Water	$ 105,000	$ 107,100	$ 109,242	$ 111,427	$ 113,655	$ 115,928	$ 118,247	$ 120,612	$ 123,024	$ 125,485	$ 1,149,721
Repairs & Maintenance	$ 24,000	$ 24,480	$ 24,970	$ 25,469	$ 25,978	$ 26,498	$ 27,028	$ 27,568	$ 28,120	$ 28,682	$ 262,793
Landscaping	$ 15,000	$ 15,300	$ 15,606	$ 15,918	$ 16,236	$ 16,561	$ 16,892	$ 17,230	$ 17,575	$ 17,926	$ 164,246
Janitorial & Trash Disposal	$ 20,000	$ 20,400	$ 20,808	$ 21,224	$ 21,649	$ 22,082	$ 22,523	$ 22,974	$ 23,433	$ 23,902	$ 218,994
Management Fee (Adjustbale w/ fees)	$ 70,000	$ 61,219	$ 64,674	$ 68,016	$ 72,224	$ 73,858	$ 75,530	$ 77,242	$ 78,995	$ 80,788	$ 722,547
Payroll and Benefits (3% Bump)	$ 135,000	$ 139,050	$ 143,222	$ 147,518	$ 151,944	$ 156,502	$ 161,197	$ 166,033	$ 171,014	$ 176,144	$ 1,547,624
Marketing	$ 10,000	$ 10,200	$ 10,404	$ 10,612	$ 10,824	$ 11,041	$ 11,262	$ 11,487	$ 11,717	$ 11,951	$ 109,497
Professional Fees	$ 7,500	$ 7,650	$ 7,803	$ 7,959	$ 8,118	$ 8,281	$ 8,446	$ 8,615	$ 8,787	$ 8,963	$ 82,123
General & Admin.	$ 6,000	$ 6,120	$ 6,242	$ 6,367	$ 6,495	$ 6,624	$ 6,757	$ 6,892	$ 7,030	$ 7,171	$ 65,698
Other Expenses	$ 7,500	$ 7,650	$ 7,803	$ 7,959	$ 8,118	$ 8,281	$ 8,446	$ 8,615	$ 8,787	$ 8,963	$ 82,123
Total Operating Expenses	$ 418,000	$ 417,529	$ 429,501	$ 441,572	$ 454,725	$ 465,529	$ 476,600	$ 487,945	$ 499,572	$ 511,487	$ 4,602,461
Net Operating Income	$ 452,800	$ 347,709	$ 378,923	$ 408,634	$ 448,071	$ 457,695	$ 467,531	$ 477,585	$ 487,860	$ 498,363	$ 4,462,208
Reserves	$ 45,280	$ 34,771	$ 37,892	$ 40,863	$ 44,807	$ 45,769	$ 46,753	$ 47,758	$ 48,786	$ 49,836	$ 442,517
Net Cash Flow	$ 407,520	$ 312,938	$ 341,031	$ 367,771	$ 403,264	$ 412,888	$ 421,762	$ 430,832	$ 440,102	$ 449,577	$ 4,462,208
											$ -
Standard - Doesn't Work											$ -
Depreciation (Est.)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interest Only	$ 175,000.00	$ 180,250.00	$ 185,657.50	$ 191,227.23	$ 196,964.04	$ 202,872.96	$ 208,959.15	$ 215,227.93	$ 221,684.76	$ 228,335.31	$ 2,006,178.88
Debt Service	$ 199,590.75	$ 205,578.47	$ 211,745.83	$ 218,098.20	$ 224,641.15	$ 231,380.38	$ 238,321.79	$ 245,471.45	$ 252,835.59	$ 260,420.66	$ 2,288,084.25
Net Income	$ 207,929	$ 107,360	$ 129,285	$ 149,673	$ 178,622	$ 181,507	$ 183,440	$ 185,360	$ 187,266	$ 189,157	$ 1,699,598

Economic Impact

For the purposes of this assessment, Synergy segmented economic impact into two categories: Construction and Daily Operations, which includes tournaments & events. Within each category, there are three components: Total Regional Economic Impact (in Dollars), Jobs Created or Supported, and Tax Revenue. For each component in each category, there are Direct, Indirect, and Induced Impacts. The below charts represent the summary analysis for each category, component, and impact. The full Output Reports can be found in the Appendix.

Economic Indicators by Impact

Impact	Employment	Labor Income	Value Added	Output
1 - Direct	107.15	$3,101,333.66	$5,666,612.30	$10,108,775.99
2 - Indirect	19.90	$759,460.87	$1,096,489.37	$2,281,014.00
3 - Induced	9.71	$379,856.19	$753,239.48	$1,325,029.33
TOTALS	**136.76**	**$4,240,650.72**	**$7,516,341.15**	**$13,714,819.32**

Tax Results

Impact	City	County	State	Federal	TOTAL
1 - Direct	$84,871...	$453,81...	$506,77...	$686,34...	$1,731,8...
2 - Indirect	$7,802.06	$41,779...	$56,497...	$148,03...	$254,11...
3 - Induced	$6,739.12	$36,052...	$43,932...	$81,733...	$168,45...
TOTALS	**$99,412.72**	**$531,646.67**	**$607,203.90**	**$916,114.48**	**$2,154,377**

TDC (Visitors & Hotel Impact)

Through our analysis, we estimate the following impacts on area visitors and hotel night stays:

- 65,000 - 80,000 annual visitors
  - 20% Local
  - 28% Sub-Regional
  - 52% Regional

- Estimated annual hotel night stays: 20,000

Currently, the region has a less than ideal number of hotel rooms. It is to be noted that hotel expansion is recommended in the areas in proximity to the sports complex.

Synergy views the number of annual visitors and estimated hotel night stays as positive for the development of an indoor sports complex with complementary outdoor fields.

Funding Options

As discussed with the Team, there are several models by which successful multi-sports complexes are funded. Given that the facility is conceptually being developed by the Fair Association, some funding methods typically reserved for municipalities are not available:

Below is a brief description of each.

1. A privately funded facility with a municipality backstop is an agreement between the private side and the municipality by which the private side funds, develops, builds, and operates the facility. The municipality may contribute initial capital, land, infrastructure, tax incentives, etc. The private side operates the facility with a "backstop" provided by the municipality (i.e. a subsidy guarantee up to a certain amount each year to cover early year operating losses). In exchange for the backstop guarantee, the municipality has some use rights for the community or other benefits.
2. A Master Lease model works by the municipality, either independently or in partnership with key stakeholders or other municipal entities (i.e. local school system, County, etc.) funding the development of the complex through a private side partner, thereby expediting the development timeline, reducing cost, and circumventing the RFP and procurement process. Either prior to, or during development, a master lease tenant is identified, and a Master Lease Agreement is executed. The tenant would tend to be an expert in the operations of a particular component. The municipality receives a regular lease payment (which may or may not include an additional interest rate) and transfers responsibility of revenue generation and ongoing maintenance to the private side partner/ master leaseholder. It is not likely that an owner/ operator could be identified given the current economic climate.
3. A developer funded project with municipal incentives occurs when a private developer partners with the local municipality to privately develop the complex, often in conjunction with other development assets (i.e. hotel, retail, medical, and/ or multi-family), with financial or tax incentives provided by the municipality. This could include TIF's, Business Development Districts, hotel/ bed tax, etc. It is not likely that a developer could be identified given the current economic climate.
4. The TDC may choose to offer an annual sponsorship or lease the newly built facility in exchange for first right of refusal to host tournaments and events

Given all available information, it is Synergy's recommendation to pursue a private funding model with a municipality leaseback/ backstop or a TDC subsidy through sponsorship. This model will allow the TDC to control the facility for its uses and have the ability through its operating partner Airstream Ventures to both rent time to user groups and use the facility for Regional Sports Tourism. Additionally, incorporating private funding allows for faster, more efficient, and less costly development.

Conclusion and Next Steps

As outlined by the Team, a new indoor sports complex in the Sebring region must be capable of achieving three definitions of success. Those three success factors are re-stated below and the key findings for each is included.

- **Expand opportunities for participation for people throughout the community**
    - The recommended facility as outlined has the potential to offer high-quality sports and recreation facilities that currently does not exist in the community.
    - Given trends in the sports and recreation industry, current sports and recreation assets in Highlands County, and the impact of sport and activity on children and families in communities, Synergy believes this facility has the potential to drive a sense of place and quality of life in the community.
    - Integrating other community partners (i.e. Sports Associations, School System, etc.).

- **Enhance the area's brand**
    - In order to compete for tournaments and events on a regular basis, based on the regional competitive set, and based on trends in the industry, the following number of assets should be considered the minimum for each of the areas of focus:
        - Indoor Courts: In the Sebring region, 5-6 courts in one facility would be the ideal number to be a relevant player in the sports tourism industry, without competing with "mega-facilities" in Orlando and Gainesville.
            - A facility with greater than six courts would not necessarily equal higher Net Income due to the higher initial cost as well as the prevalence of idle space. Therefore, a facility with more than six dedicated courts would not meet the definition of success set forth by the Team of achieving this objective.
            - A smaller court facility is still able to host tournaments and events, however, we would not expect a facility of that size to be a significant driver of economic impact with only those dedicated courts.
            - In the event of securing large tournaments that are beyond the capacity of the proposed facility, Synergy recommends developing partnerships with other local and regional facilities, utilize additional recreation centers and schools to utilize existing courts in the market as satellite locations, with the Highlands County Sports Complex serving as a headquarter location, in order to have additional court inventory and increase the economic impact potential of individual events.
        - The development of co-located fields increases the draw of a regional complex and adds to the flexibility of a facility.
        - Having both an indoor facility and tournament capable fields in proximity creates an opportunity for tournament organizers to host multiple events in the same venue, organize larger events, and create unique destinations for athletes and families.

- **Achieve operational sustainability**
    - Given the local market conditions, we believe that developing both the indoor and outdoor facilities in the first phase will present the greatest opportunity for success
    - Both the indoor and outdoor complexes, with a hybrid business model consisting of both local sports programming and regional sports tourism, coupled with an expert operator, is the ideal mix in order to achieve operational sustainability
        - Through a TDC subsidy/ sponsorship concept, the facility as it is currently proposed will be able to support low/ no-cost public programs, retail priced programs, rentals, and tournaments and events. Alternatively, facilities that are completely private, or those without municipal participation, struggle to simultaneously cater to the local community and achieve profitability
        - For facilities that pursue sports tourism as an economic driver, room night, direct spending, and new tax revenues generated from events are viewed as an attractive return on the investment relative to the subsidization of operations. As such, these types of facilities serve as a driver of traffic and spending to other businesses in the adjacent area such as hotels, restaurants, retail stores, etc.

Based on the vision of the Project Team, we believe that there will be a hybrid business model between the local programming model and the sports tourism operating model in order to maximize operational sustainability. As such, the level of financial and economic impact performance will depend on the type of assets, mix of assets, and business model within any facility that is developed.

Taking those definitions of success into account, Synergy is recommending the development of the proposed 3-court facility at the Highlands County Fairgrounds plus the expansion of the outdoor fields at the Sports Complex as outlined throughout this Assessment. The spaces reflected in the facility program are what we believe are right sized to the regional market opportunity for sports tourism and the Project Team's definitions of success.

As mentioned throughout this report, we believe that the proposed facility will be able to achieve the Project Team's definition of success of creating a self-sustaining business model while also maximizing the opportunity to draw non-local visitors from the region through sports tourism events.

We recommend the Project Team consider a P3/ private developer funding model to reduce the total amount of municipal capital required to create a successful facility. In order to maximize the impact of the proposed facility and minimize the exposure of the City in which it's located, we recommend a privately developed facility with a municipality/ TDC leaseback.

If the Project Team chooses to move forward with Phase II, we recommend that the Project Team:

- Continue discussions with the Synergy team to structure a private funding and/ or Master Lease Agreement/ Subsidy model
- Engage Synergy through a Development Agreement for next step architecture, additional pre-development due diligence, etc.
- Finalize space programming, agreeing on the final number and size of assets, support spaces, and ancillary spaces.
- Work with Synergy to determine an ideal mix of public and fee-based uses
- Complete a detailed financial forecast (pro forma) based on the above mix of public and fee-based uses to understand the operational realities of the spaces within the facility program and what amenities will best contribute to the definitions of success
- With the assistance of Synergy, secure Use Agreements with local and regional users, sponsorships from local and regional businesses, and tournament agreements from tournament organizers
- Announce the project to local media and begin a community-based engagement program to elicit support, feedback, etc.

Synergy has been honored to assist Visit Sebring in this initial stage of fact finding. We feel the development of a local/ regional sports complex in Sebring will have an amazing impact on the community and the region. We look forward to building on our partnership!

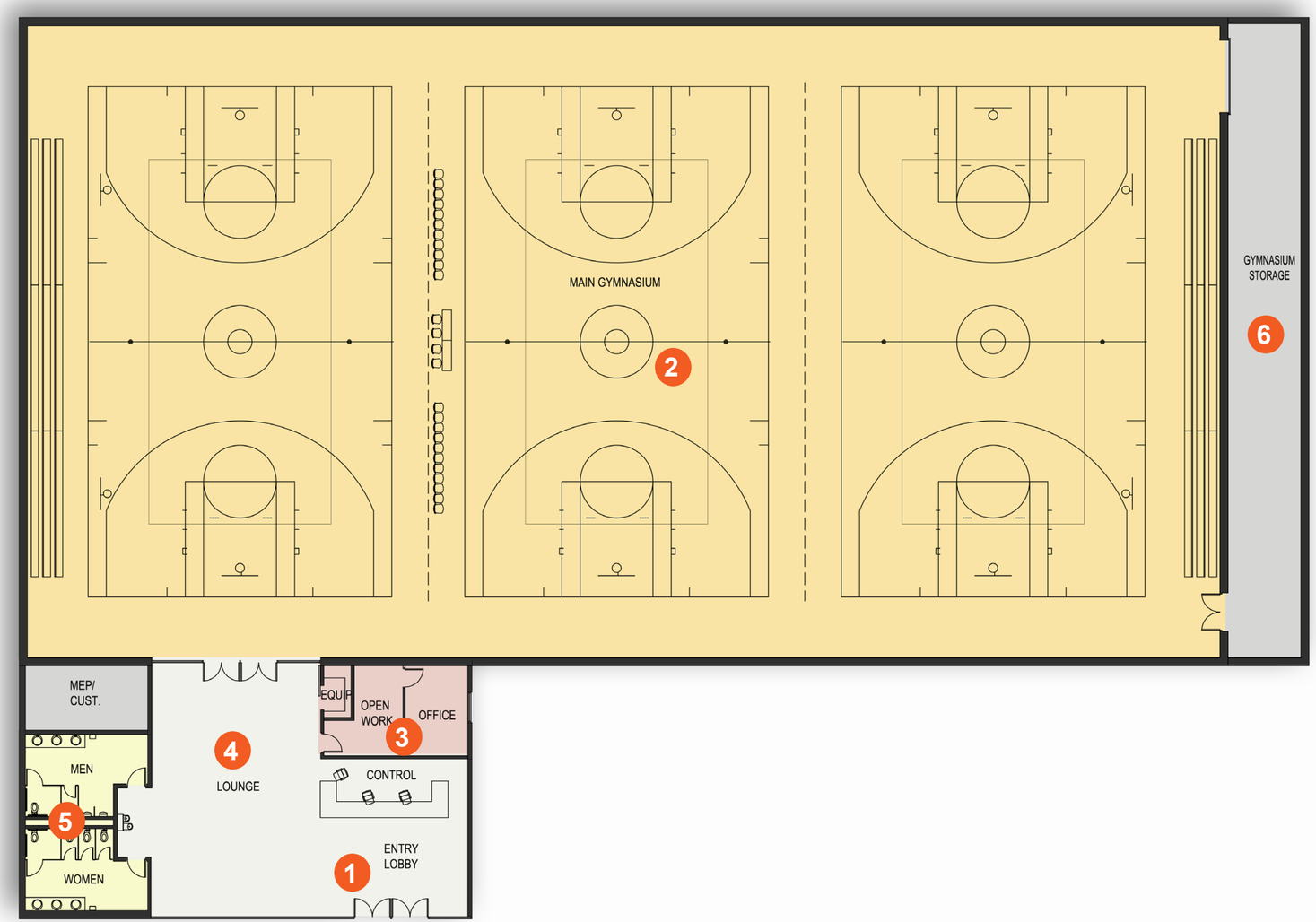
Appendix

HIGHLANDS COUNTY FAIRGROUNDS
ALAN JAY ARENA SPORT CENTER ADDITION
Sebring, Florida

October 11, 2023

Main Level
35,000 square feet

1. Main Entry Lobby
2. Gymnasium
3. Offices
4. Lounge / Viewing
5. Restrooms
6, Storage



HIGHLANDS COUNTY FAIRGROUNDS
ALAN JAY ARENA SPORT CENTER ADDITION
Sebring, Florida

October 11, 2023

Site Plan Test Fit

Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

2020 Residential Population:	176,231	2023 Total Sales	$7,769,659,000
2023 Residential Population:	178,177	2023 Total Employees	51,163
2028 Residential Population:	179,613	Employee/Residential Population Ratio:	0.29:1
Annual Population Growth 2023 - 2028	0.16%	Total Number of Businesses:	5,998

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
799919	Highlands County Fair Association Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	2	$123,000
581208	Dough Boys Back Road Eatery Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	6	$245,000
801126	M Braimah Saaka Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	4	$1,422,000
801104	Highlands Medical Specialists-Cardiology and Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	N/A	N/A
801101	HCA Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	1	$1,778,000
801101	HCA Highlands Medical Specialist Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	9	N/A
801101	HCA Florida Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
801101	Lawnwood Cardiology Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
833102	Highlands Regional Rehabilitation Sebring Pkwy Sebring, FL 33870	Branch	0.08 NE	5	N/A
801128	HCA Florida Highlands Medical Specialists- Sebring Pkwy Sebring, FL 33870	Independent	0.08 NE	6	$1,778,000
801104	Peace River Center Sebring, FL	Branch	0.09 NE	6	$231,000
806301	Peace River Center Sebring, FL 33870	Independent	0.09 NE	7	$755,000
912103	Children's Advocacy Center Sebring Pkwy Sebring, FL 33870	Independent	0.10 NE	20	N/A
912103	Highlands County S Highlands Ave Sebring, FL 33870	Independent	0.11 NE	6	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

August 27, 2023

©2023 Esri

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
671901	Legacy Wealth Holdings LLC S Commerce Ave Sebring, FL 33870	Independent	0.13 N	2	$979,000
733403	The Print Shop Inc S Commerce Ave Sebring, FL 33870	Independent	0.13 N	4	$451,000
999977	Hovi & Box LLC S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
594137	Under Pressure Sports S Commerce Ave Sebring, FL 33870	Independent	0.16 N	1	$148,000
799924	Dive 21 Inc S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
581208	Galati's Restaurant S Commerce Ave Sebring, FL 33870	Independent	0.16 NW	10	$408,000
999977	Virtual Edge Technologies LLC S Commerce Ave Sebring, FL 33870	Independent	0.17 NW	N/A	N/A
573501	Musicland S Commerce Ave Sebring, FL 33870	Independent	0.17 N	2	$510,000
821103	Sebring High School Kenilworth Blvd Sebring, FL 33870	Independent	0.17 SE	140	N/A
811103	The Paige Law Firm S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	3	$359,000
999966	Divine Hope, Inc S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	N/A	N/A
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.20 S	N/A	N/A
509312	Reliable Sanitation Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.20 S	25	$25,643,000
811103	Fletcher William B PA S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	3	$359,000
811103	Sessums Law Group S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	5	$598,000
552198	Bragg's Auto Sales Kenilworth Blvd Sebring, FL 33870	Independent	0.21 SW	1	$630,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
809921	Cell Quest Wellness Inc Prosper Ave Sebring, FL 33870	Independent	0.22 SE	5	$224,000
541103	J & S Foods Kenilworth Blvd Sebring, FL 33870	Independent	0.22 SW	3	$800,000
811103	Ables & Craig, P.A. S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	3	N/A
912103	Highlands County Supervisor of Elections S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	10	N/A
593222	The Salvation Army Family Store Kenilworth Blvd Sebring, FL 33870	Branch	0.23 S	8	$3,400,000
866110	Ebi Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SE	8	N/A
641112	Ridge Insurance Agency Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	4	$478,000
641112	Florida Blue Kenilworth Blvd Sebring, FL 33870	Branch	0.24 SW	4	$478,000
641112	Blue Cross & Blue Shield of Florida Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	2	$239,000
912103	Highlands County Property Assor S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	5	N/A
738913	Highlands County Property S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	29	N/A
835101	Busy Kids Creative Learning Center Persimmon Ave Sebring, FL 33870	Independent	0.24 SW	25	$673,000
912103	Highlands County Administrator S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
912103	Highlands County Budget Office S Commerce Ave Sebring, FL 33870	Independent	0.25 N	7	N/A
912103	Highlands County Special S Commerce Ave Sebring, FL 33870	Independent	0.25 N	2	N/A
912103	Highlands County Public Info S Commerce Ave Sebring, FL 33870	Independent	0.25 N	1	N/A

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912103	Highlands County Purchasing S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Clerk-Courts S Commerce Ave Sebring, FL 33870	Independent	0.25 N	86	N/A
912103	Highlands County Accountant Payables S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
922104	County of Highlands S Commerce Ave Sebring, FL 33870	Independent	0.25 N	34	N/A
921103	Clerk of the Circuit Court S Commerce Ave Sebring, FL 33870	Independent	0.25 N	80	N/A
962106	Highlands County FL Dept-Highway Safety- S Commerce Ave Sebring, FL 33870	Branch	0.25 N	7	N/A
962106	Highlands County Tax Collector S Commerce Ave Sebring, FL 33870	Independent	0.25 N	28	N/A
912103	Highlands County Criminal Division S Commerce Ave Sebring, FL 33870	Independent	0.25 N	12	N/A
912103	Highlands County Marriage LCNS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
602103	ATM S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A
912103	Highlands County Board S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
912103	Highlands County Tax Deeds S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Human RSRCS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	4	N/A
811103	County Attorney S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
999977	Revenue Recovery Solutions Inc S Commerce Ave Sebring, FL 33870	Independent	0.25 N	N/A	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
571236	D & N Cabinetry Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.25 SW	20	$2,417,000
152144	E O Koch Construction LLC Swank Ave Sebring, FL 33870	Independent	0.26 SE	2	$592,000
912103	Highlands County Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
472401	Tourist Development Council S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County E-911 Address S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Visitor S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County Building Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	10	N/A
912103	Highlands County Code Enforcement S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	5	N/A
912103	Highlands County Engineering S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	25	N/A
912103	Highlands County Utilities S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	3	N/A
912103	Highlands County Housing Office S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Planning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	7	N/A
912103	County of HGLDS-Tourism Development S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	8	N/A
733110	FedEx Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
078301	Crosson & Payne Tree & Land Service Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$169,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
078301	Crosson & Payne Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	1	$85,000
729917	Art of Massage Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$26,000
753207	Halvorsen Auto Restyling Inc Persimmon Ave Sebring, FL 33870	Independent	0.26 SW	2	$359,000
801104	Alicare Medical LLC Prosper Ave Sebring, FL 33870	Independent	0.26 SE	4	$1,422,000
805198	St Camillus Post-Acute & Rehabilitation Center Kenilworth Blvd Sebring, FL 33870	Branch	0.27 SW	146	$26,932,000
866127	Little Lambs Inc S Eucalyptus St Sebring, FL 33870	Independent	0.27 NW	2	N/A
912103	Highlands County Facility Management S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	23	N/A
799951	Highlands County Parks & Recreation S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	25	N/A
912103	Highlands County Sheriff's Office S Eucalyptus St Sebring, FL 33870	Independent	0.27 N	350	N/A
801104	First Choice Primary Care Poinsettia Ave Sebring, FL 33870	Independent	0.28 SW	9	$1,422,000
871111	Polston Engineering Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	7	$1,134,000
999977	Montana Jones Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	N/A	N/A
866107	First Christian Church Poinsettia Ave Sebring, FL 33870	Independent	0.28 W	3	N/A
162903	Costello Brothers Marine Construction Inc Production Dr Sebring, FL 33870	Independent	0.29 S	3	$421,000
922202	Highlands County Public Defender S Fernleaf Ave Sebring, FL 33870	Branch	0.29 N	10	N/A
651303	Bayside Apartments Poinsettia Ave Sebring, FL 33870	Independent	0.29 W	3	$425,000

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
481304	Det Coin Telephone Inc S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	5	$1,576,000
802101	Sebring Family Dentistry S Eucalyptus St Sebring, FL 33870	Independent	0.29 NW	7	$866,000
811103	Steve Kackley Attorney at Law PA S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$240,000
653108	MSMP Properties LLC S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$146,000
804922	Psychology & Paws LLC Oak Ave Sebring, FL 33870	Independent	0.29 NW	3	$151,000
999977	I Have A Hope Inc Oak Ave Sebring, FL 33870	Independent	0.30 NW	N/A	N/A
821103	St Catherine Catholic School Kenilworth Blvd Sebring, FL 33870	Independent	0.30 SW	26	N/A
811103	Livingston & Livingston S Commerce Ave Sebring, FL 33870	Independent	0.31 NW	4	$479,000
171105	Elite Plumbing Enterprises, LLC Production Dr Sebring, FL 33870	Independent	0.32 S	4	$376,000
769962	In N Out Road Asst Inc Magnolia Ave Sebring, FL 33870	Independent	0.32 NW	1	$106,000
912102	State Attorney S Eucalyptus St Sebring, FL 33870	Branch	0.32 NW	19	N/A
738907	Alison B Copley S Commerce Ave Sebring, FL 33870	Independent	0.32 NW	5	$335,000
733603	M V Creation Design LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$113,000
599927	Frames & Images Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$306,000
811103	Swaine & Harris S Commerce Ave Sebring, FL 33870	Independent	0.33 NW	11	$1,315,000
722121	Kaptured By Katara Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SE	2	$58,000

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912102	Honorable Olin W Shinholser S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912102	Highlands County Circuit Judge S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
823106	Highlands County Law Library S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912103	Highlands County Pre Trial S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Civil Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Child Support S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Small Claims S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	5	N/A
912103	Highlands Juvenile Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Traffic Fines S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
921103	Highlands County Courthouse S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
799945	Dragons Lair Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SW	2	$123,000
581208	Juicy Jerk Jamaican Cuisine Kenilworth Blvd Sebring, FL 33870	Independent	0.35 SE	6	$245,000
866107	Saint Catherine Parish Hickory St Sebring, FL 33870	Independent	0.35 W	6	N/A
421401	Discount Mini Storage of Service Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	3	$393,000
751303	U-Haul Neighborhood Dealer Lakeview Dr Sebring, FL 33870	Branch	0.36 SW	4	$1,306,000
593208	Ekonomy Used Appliances Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	1	$850,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
508305	Living Water Services Inc Marlow Ave Sebring, FL 33870	Independent	0.36 SE	7	$7,306,000
866107	Saint Catherine Spanish Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
866110	Catholic Womens Guild-Sebring Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
566101	Phoenix Molded Shoes Inserts A & Brace LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	3	$400,000
999977	K S Legs N More LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	N/A	N/A
171105	Mr Rooter Plumbing Weigle Ave Sebring, FL 33870	Branch	0.37 E	6	$563,000
912103	Highlands County Jail S Orange St Sebring, FL 33870	Independent	0.37 N	286	N/A
152115	Stewart Construction Kenilworth Blvd Sebring, FL 33870	Independent	0.38 W	1	$296,000
866107	Southside Baptist Church S Commerce Ave Sebring, FL 33870	Independent	0.39 NW	1	N/A
171105	Fassler Plumbing Inc Weigle Ave Sebring, FL 33870	Independent	0.39 E	7	$657,000
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.39 W	N/A	N/A
581208	Dimitris Family Restaurant Bar & Grill Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
581308	Touring Restaurant LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581301	Dimitris' 5 O'Clock Somewhere Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581208	Greek on the Street Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
653116	Boyd William K Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$73,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
799101	CrossFit Sebring Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	1	$40,000
533101	Dollar General Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	7	$1,065,000
541105	Save-A-Lot Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	17	$4,532,000
729917	Intuitive Massage Inc Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$26,000
571216	Sebring Furniture Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	3	$363,000
609910	Western Union Agent Location Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	3	$1,221,000
808201	Palms Home Care Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	9	$797,000
599940	Angels on Consignment Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	1	$153,000
811103	International Law Group PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	3	$359,000
999977	Voss Blanco LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	N/A	N/A
801104	Peace River-Victim Service Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	6	$116,000
832282	Healing Hope Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	5	$116,000
999966	Florida Senior Living, LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	6	N/A
399302	AAA Mobile Signs LC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	N/A
808201	Art of Caring Homecare SVC Inc Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	10	N/A
832218	Volunteers of America of Florida Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	4	$154,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
811103	Law Office of Patricia Lynch Franklin PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	$240,000
871301	Germaine Surveying Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.40 SE	6	$301,000
764109	Erwin Frank Upholstery Kenilworth Blvd Sebring, FL 33870	Independent	0.40 E	1	$42,000
821103	Heartland Christian School Inc Persimmon Ave Sebring, FL 33870	Independent	0.40 S	20	N/A
821109	Highlands University Preparatory School Persimmon Ave Sebring, FL 33870	Independent	0.40 S	4	N/A
655302	Sebring City Pinecrest Cemetery S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	20	N/A
965104	Sebring Building Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	2	N/A
912104	Sebring, City S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
912112	Sebring City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	150	N/A
912112	City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
919904	Purchasing Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	1	N/A
953204	Planning & Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	3	N/A
953204	Sebring City Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	4	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.40 NW	N/A	N/A
869903	Heads Hearts-Hands-Heartland Penny Ave Sebring, FL 33870	Independent	0.40 SE	3	N/A
641112	On Site AG Service II Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	$478,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
738999	Business Solution Service V C Group S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$134,000
754901	Artistic Towing & Recovery Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	1	$102,000
521116	Just Screens LLC Weigle Ave Sebring, FL 33870	Independent	0.41 E	2	$1,311,000
753201	Aries Auto Body & Restor Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$717,000
594141	Sic N Twisted Cycles Lakeview Dr Sebring, FL 33870	Independent	0.41 SW	2	$296,000
912112	Sebring City Hall Sebring, FL 33870	Independent	0.41 NW	7	N/A
811103	The McNeal Law Firm PA S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$240,000
614114	Cooper Bails Bonds S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$949,000
614114	Reggie D Cooper Sr Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	N/A
873104	Mobile Lab Draws LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	N/A
874213	Heartland Citrus Marketing LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	3	$347,000
509312	Antifreeze Recycling Services Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$3,078,000
614114	A-Sottile Bail Bonds S Orange St Sebring, FL 33870	Independent	0.42 NW	1	$475,000
832218	Big Brothers Big Sisters N Fernleaf Ave Sebring, FL 33870	Branch	0.42 NW	3	$116,000
801104	Sebring Medical Walk-in Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	3	$1,067,000
801101	Fairmount Walk-in Medical Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	4	$1,422,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
614108	Bail Bonds By Jack Cochran S Orange St Sebring, FL 33870	Independent	0.43 N	3	$1,423,000
999977	FL-Forensic Lakeview Dr Sebring, FL 33870	Independent	0.44 W	N/A	N/A
832201	Common Sense Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.44 W	3	$116,000
839916	Trinity Breast Pads N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	3	N/A
701107	Cozy Comfort Bed & Breakfast N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	1	$435,000
864108	Sebring Bridge Club N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	5	N/A
811103	Avard Law Offices, PA Rose Ave Sebring, FL 33870	Branch	0.44 N	6	$718,000
733801	Accurate Reporting Service Rose Ave Sebring, FL 33870	Independent	0.44 N	1	$74,000
811103	Cloud Law Firm Rose Ave Sebring, FL 33870	Independent	0.44 N	3	$479,000
811103	Burnetti, P.A. S Commerce Ave Sebring, FL 33870	Branch	0.44 NW	100	$11,952,000
736303	AG Labor Service Inc N Fernleaf Ave Sebring, FL 33870	Independent	0.45 NW	6	$697,000
508726	S & R Ventures Unlimited Inc Lakeview Dr Sebring, FL 33870	Independent	0.45 SW	4	$2,707,000
839998	Florida Non-Profit Housing Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	13	N/A
653132	Highlands County Housing Authority Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	2	N/A
552102	Old English Motor Co Lakeview Dr Sebring, FL 33870	Independent	0.45 W	1	$536,000
839998	Highland County V O A Living Center, Inc Queen Palm Ave Sebring, FL 33870	Independent	0.45 SE	1	N/A

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
422503	A A Storage Of Highlands County Spinks Rd Sebring, FL 33870	Independent	0.45 S	3	$316,000
751303	U-Haul Neighborhood Dealer Spinks Rd Sebring, FL 33870	Branch	0.45 S	3	$979,000
514703	T Simmons & Co Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$2,540,000
839998	Catch of the Day Inc Spinks Rd Sebring, FL 33870	Independent	0.45 S	4	N/A
872102	Professional Bookkeeping System Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$146,000
521101	Southwood Builders Supply Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	5	$1,311,000
521101	Southwood Garage Doors-Screen Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	3	$1,311,000
866107	Sebring Church of the Brethren S Pine St Sebring, FL 33870	Independent	0.46 NW	3	N/A
866107	Iglesia Hispana Asamblea De Dios S Pine St Sebring, FL 33870	Independent	0.46 NW	1	N/A
866107	Church Of The Nazarene S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	2	N/A
726103	Morris Funeral Chapel S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	4	$388,000
866107	New Beginnings Church S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	5	N/A
866110	The Gideons International S Commerce Ave Sebring, FL 33870	Branch	0.46 NW	1	N/A
866107	Sebring Church of the Nazarene S Pine St Sebring, FL 33870	Independent	0.47 NW	6	N/A
864101	Elks Lodge 1529 Club Kenilworth Blvd Sebring, FL 33870	Branch	0.47 W	8	N/A
833104	Arc Ridge Area Queen Palm Ave Sebring, FL 33870	Branch	0.48 SE	5	N/A

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
866107	First Presbyterian CHR-Sebring Poinsettia Ave Sebring, FL 33870	Independent	0.48 NW	5	N/A
723106	Palms Hair Salon S Pine St Sebring, FL 33870	Independent	0.48 NW	2	$69,000
811103	Jennifer J Powell, PA S Pine St Sebring, FL 33870	Independent	0.49 NW	4	$479,000
811103	The Law Firm of Elton J Gissendanner III S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$359,000
866107	Iglesia De Dios Refugio Eterno S Commerce Ave Sebring, FL 33870	Independent	0.49 NW	2	N/A
628205	J Biance Financial S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$862,000
731201	Hallmark Media Group Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$217,000
809907	Heartland Rural Health Network, Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	5	$560,000
811103	Shirley Whitsitt Law Office S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$120,000
653118	All-Star Properties Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$73,000
651303	The Villa's of Sebring Spinks Ln Sebring, FL 33870	Independent	0.50 S	2	$142,000
651303	Briarwood Apartments Spinks Ln Sebring, FL 33870	Independent	0.50 S	1	$142,000
508305	Agri-Flow Lakeview Dr Sebring, FL 33870	Independent	0.51 W	4	$4,175,000
514807	M E Stephens & Sons Fruit Company Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	5	$5,578,000
999977	MBH Rentals LLC S Commerce Ave Sebring, FL 33870	Independent	0.51 NW	N/A	N/A
422503	Sebring Mini Warehouse Too Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$211,000

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599931	Glass Bottle Outlet Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$306,000
821103	Fred Wild Elementary School Youth Care Ln Sebring, FL 33870	Independent	0.52 S	110	N/A
651303	Highlands Village II, Ltd Villa Rd Sebring, FL 33870	Independent	0.52 SW	3	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.52 NW	N/A	N/A
472402	Dac Travel SVC Lakeview Dr Sebring, FL 33870	Independent	0.52 W	1	N/A
555103	Bertram's Marine Repair Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.53 E	2	$577,000
724101	House of David Barber Shop S Commerce Ave Sebring, FL 33870	Independent	0.53 NW	1	$19,000
581212	Palms Court Catering S Pine St Sebring, FL 33870	Independent	0.54 NW	250	$10,178,000
805101	The Palms of Sebring S Pine St Sebring, FL 33870	Independent	0.54 NW	5	$560,000
811103	Michael L Keiber Law Offices S Commerce Ave Sebring, FL 33870	Independent	0.56 NW	4	$479,000
866112	Temple Israel of Highlands County Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	1	N/A
864108	Sebring Doll Club Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	3	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

Executive Summary

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	0 - 30 mile
Population	
2010 Population	174,046
2020 Population	176,231
2023 Population	178,177
2028 Population	179,613
2010-2020 Annual Rate	0.12%
2020-2023 Annual Rate	0.34%
2023-2028 Annual Rate	0.16%
2023 Male Population	50.9%
2023 Female Population	49.1%
2023 Median Age	49.2

In the identified area, the current year population is 178,177. In 2020, the Census count in the area was 176,231. The rate of change since 2020 was 0.34% annually. The five-year projection for the population in the area is 179,613 representing a change of 0.16% annually from 2023 to 2028. Currently, the population is 50.9% male and 49.1% female.

Median Age

The median age in this area is 49.2, compared to U.S. median age of 39.1.

Race and Ethnicity	
2023 White Alone	67.9%
2023 Black Alone	10.3%
2023 American Indian/Alaska Native Alone	0.6%
2023 Asian Alone	1.3%
2023 Pacific Islander Alone	0.1%
2023 Other Race	8.4%
2023 Two or More Races	11.5%
2023 Hispanic Origin (Any Race)	24.8%

Persons of Hispanic origin represent 24.8% of the population in the identified area compared to 19.4% of the U.S. population. Persons of Hispanic Origin may be of any race. The Diversity Index, which measures the probability that two people from the same area will be from different race/ethnic groups, is 69.1 in the identified area, compared to 72.1 for the U.S. as a whole.

Households	
2023 Wealth Index	56
2010 Households	67,727
2020 Households	70,909
2023 Households	72,224
2028 Households	73,285
2010-2020 Annual Rate	0.46%
2020-2023 Annual Rate	0.57%
2023-2028 Annual Rate	0.29%
2023 Average Household Size	2.36

The household count in this area has changed from 70,909 in 2020 to 72,224 in the current year, a change of 0.57% annually. The five-year projection of households is 73,285, a change of 0.29% annually from the current year total. Average household size is currently 2.36, compared to 2.38 in the year 2020. The number of families in the current year is 48,157 in the specified area.

Data Note: Income is expressed in current dollars. Housing Affordability Index and Percent of Income for Mortgage calculations are only available for areas with 50 or more owner-occupied housing units. The Gini index measures the extent to which the distribution of income or consumption among individuals or households within an economy deviates from a perfectly equal distribution. A Gini index of 0 represents perfect equality, while an index of 100 implies perfect inequality.
Source: U.S. Census Bureau. Esri forecasts for 2023 and 2028. Esri converted Census 2010 data into 2020 geography.

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	0 - 30 mile
Mortgage Income	
2023 Percent of Income for Mortgage	22.7%
Median Household Income	
2023 Median Household Income	$48,248
2028 Median Household Income	$54,206
2023-2028 Annual Rate	2.36%
Average Household Income	
2023 Average Household Income	$65,189
2028 Average Household Income	$75,060
2023-2028 Annual Rate	2.86%
Per Capita Income	
2023 Per Capita Income	$26,565
2028 Per Capita Income	$30,761
2023-2028 Annual Rate	2.98%
GINI Index	
2023 Gini Index	41.4

Households by Income

Current median household income is $48,248 in the area, compared to $72,603 for all U.S. households. Median household income is projected to be $54,206 in five years, compared to $82,410 for all U.S. households

Current average household income is $65,189 in this area, compared to $107,008 for all U.S. households. Average household income is projected to be $75,060 in five years, compared to $122,048 for all U.S. households

Current per capita income is $26,565 in the area, compared to the U.S. per capita income of $41,310. The per capita income is projected to be $30,761 in five years, compared to $47,525 for all U.S. households

Housing	
2023 Housing Affordability Index	108
2010 Total Housing Units	88,160
2010 Owner Occupied Housing Units	50,921
2010 Renter Occupied Housing Units	16,805
2010 Vacant Housing Units	20,433
2020 Total Housing Units	92,424
2020 Vacant Housing Units	21,515
2023 Total Housing Units	93,576
2023 Owner Occupied Housing Units	55,510
2023 Renter Occupied Housing Units	16,714
2023 Vacant Housing Units	21,352
2028 Total Housing Units	94,561
2028 Owner Occupied Housing Units	57,104
2028 Renter Occupied Housing Units	16,181
2028 Vacant Housing Units	21,276
Socioeconomic Status Index	
2023 Socioeconomic Status Index	43.7

Currently, 59.3% of the 93,576 housing units in the area are owner occupied; 17.9%, renter occupied; and 22.8% are vacant. Currently, in the U.S., 58.5% of the housing units in the area are owner occupied; 31.7% are renter occupied; and 9.8% are vacant. In 2020, there were 92,424 housing units in the area and 23.3% vacant housing units. The annual rate of change in housing units since 2020 is 0.38%. Median home value in the area is $182,630, compared to a median home value of $308,943 for the U.S. In five years, median value is projected to change by -0.02% annually to $182,489.

Data Note: Income is expressed in current dollars. Housing Affordability Index and Percent of Income for Mortgage calculations are only available for areas with 50 or more owner-occupied housing units. The Gini index measures the extent to which the distribution of income or consumption among individuals or households within an economy deviates from a perfectly equal distribution. A Gini index of 0 represents perfect equality, while an index of 100 implies perfect inequality.
Source: U.S. Census Bureau. Esri forecasts for 2023 and 2028. Esri converted Census 2010 data into 2020 geography.

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Household Budget Expenditures

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	178,177	179,613
Households	72,224	73,285
Average Household Size	2.36	2.35
Families	48,157	48,718
Median Age	49.2	49.9
Median Household Income	$48,248	$54,206

	Spending Potential Index	Average Amount Spent	Total	Percent
Total Expenditures	62	$57,373.92	$4,143,773,821	100.0%
Food	63	$6,627.61	$478,672,170	11.6%
Food at Home	64	$4,378.92	$316,263,289	7.6%
Food Away from Home	60	$2,248.68	$162,408,880	3.9%
Alcoholic Beverages	60	$407.50	$29,431,057	0.7%
Housing	61	$18,739.07	$1,353,410,535	32.7%
Shelter	60	$14,849.92	$1,072,520,813	25.9%
Utilities, Fuel and Public Services	67	$3,889.15	$280,889,722	6.8%
Household Operations	63	$1,621.04	$117,077,841	2.8%
Housekeeping Supplies	67	$625.48	$45,174,369	1.1%
Household Furnishings and Equipment	62	$1,837.31	$132,697,626	3.2%
Apparel and Services	58	$1,273.56	$91,981,767	2.2%
Transportation	65	$6,649.40	$480,245,987	11.6%
Travel	60	$1,354.91	$97,857,288	2.4%
Health Care	69	$5,100.36	$368,368,446	8.9%
Entertainment and Recreation	64	$2,423.95	$175,067,592	4.2%
Personal Care Products & Services	62	$595.44	$43,005,320	1.0%
Education	50	$896.39	$64,741,167	1.6%
Smoking Products	76	$327.56	$23,657,575	0.6%
Lotteries & Pari-mutuel Losses	61	$31.32	$2,261,843	0.1%
Legal Fees	69	$143.12	$10,336,677	0.2%
Funeral Expenses	80	$95.44	$6,892,884	0.2%
Safe Deposit Box Rentals	77	$3.85	$277,956	0.0%
Checking Account/Banking Service Charges	63	$20.38	$1,472,030	0.0%
Cemetery Lots/Vaults/Maintenance Fees	64	$9.86	$711,792	0.0%
Accounting Fees	62	$71.04	$5,130,539	0.1%
Miscellaneous Personal Services/Advertising/Fines	53	$37.85	$2,733,721	0.1%
Occupational Expenses	50	$36.08	$2,606,057	0.1%
Expenses for Other Properties	79	$89.47	$6,461,767	0.2%
Credit Card Membership Fees	55	$6.31	$455,497	0.0%
Shopping Club Membership Fees	62	$37.26	$2,691,245	0.1%
Support Payments/Cash Contributions/Gifts in Kind	68	$2,121.38	$153,214,806	3.7%
Life/Other Insurance	64	$445.41	$32,168,967	0.8%
Pensions and Social Security	56	$5,464.13	$394,641,677	9.5%

Data Note: The Spending Potential Index (SPI) is household-based, and represents the amount spent for a product or service relative to a national average of 100. Detail may not sum to totals due to rounding.
Source: Esri forecasts for 2023 and 2028; Consumer Spending data are derived from the 2019 and 2020 Consumer Expenditure Surveys, Bureau of Labor Statistics.

August 27, 2023

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Recreation Expenditures

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary		2023	2028
Population		178,177	179,613
Households		72,224	73,285
Families		48,157	48,718
Median Age		49.2	49.9
Median Household Income		$48,248	$54,206
	Spending Potential Index	**Average Amount Spent**	**Total**
TV/Video/Audio	67	$909.59	$65,694,078
Cable & Satellite Television Services	71	$613.34	$44,297,628
Televisions & Video	60	$214.23	$15,472,387
Audio	59	$79.73	$5,758,246
Rental of TV/VCR/Radio/Sound Equipment	88	$0.66	$47,595
Repair of TV/Radio/Sound Equipment	81	$1.64	$118,222
Entertainment/Recreation Fees and Admissions	55	$389.91	$28,160,597
Tickets to Theatre/Operas/Concerts	58	$31.55	$2,278,363
Tickets to Movies	56	$15.43	$1,114,328
Tickets to Parks or Museums	57	$15.77	$1,139,083
Admission to Sporting Events, excl.Trips	50	$29.12	$2,103,280
Fees for Participant Sports, excl.Trips	63	$75.06	$5,421,139
Fees for Recreational Lessons	47	$68.34	$4,936,119
Membership Fees for Social/Recreation/Health Clubs	55	$154.14	$11,132,512
Dating Services	47	$0.50	$35,773
Toys/Games/Crafts/Hobbies	61	$95.99	$6,932,776
Toys/Games/Arts/Crafts/Tricycles	58	$75.95	$5,485,509
Playground Equipment	71	$5.73	$413,890
Play Arcade Pinball/Video Games	91	$1.56	$113,006
Online Gaming Services	56	$5.21	$376,522
Stamp & Coin Collecting	86	$7.53	$543,849
Recreational Vehicles and Fees	64	$95.85	$6,922,355
Docking and Landing Fees for Boats and Planes	66	$10.10	$729,443
Camp Fees	39	$14.51	$1,048,267
Payments on Boats/Trailers/Campers/RVs	78	$52.68	$3,804,892
Rental of Boats/Trailers/Campers/RVs	61	$18.55	$1,339,752
Sports, Recreation and Exercise Equipment	61	$171.68	$12,399,072
Exercise Equipment and Gear, Game Tables	59	$57.37	$4,143,581
Bicycles	55	$31.37	$2,265,439
Camping Equipment	53	$10.52	$760,044
Hunting and Fishing Equipment	68	$45.82	$3,309,294
Winter Sports Equipment	49	$4.87	$351,608
Water Sports Equipment	69	$9.85	$711,191
Other Sports Equipment	88	$9.77	$705,298
Rental/Repair of Sports/Recreation/Exercise Equipment	58	$1.87	$134,817
Photographic Equipment and Supplies	56	$26.10	$1,885,175
Film	53	$0.23	$16,820
Photo Processing	57	$4.54	$328,151
Photographic Equipment	57	$9.67	$698,473
Photographer Fees/Other Supplies & Equip Rental/Repair	55	$11.65	$841,730
Reading	65	$81.84	$5,910,770
Magazine/Newspaper Subscriptions	68	$29.75	$2,148,718
Magazine/Newspaper Single Copies	69	$3.81	$275,322
Books	63	$26.56	$1,918,624
Digital Book Readers	62	$21.71	$1,568,107

Data Note: The Spending Potential Index (SPI) is household-based, and represents the amount spent for a product or service relative to a national average of 100. Detail may not sum to totals due to rounding.
Source: Esri forecasts for 2023 and 2028; Consumer Spending data are derived from the 2019 and 2020 Consumer Expenditure Surveys, Bureau of Labor Statistics.

August 27, 2023

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	178,177	179,613
Population 18+	146,343	147,479
Households	72,224	73,285
Median Household Income	$48,248	$54,206

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Participated in Aerobics/12 Mo	10,071	6.9%	83
Participated in Archery/12 Mo	3,270	2.2%	92
Participated in Backpacking/12 Mo	4,718	3.2%	91
Participated in Baseball/12 Mo	3,064	2.1%	81
Participated in Basketball/12 Mo	5,598	3.8%	67
Participated in Bicycling (Mountain)/12 Mo	4,223	2.9%	80
Participated in Bicycling (Road)/12 Mo	17,153	11.7%	97
Participated in Boating (Power)/12 Mo	8,378	5.7%	119
Participated in Bowling/12 Mo	9,488	6.5%	97
Participated in Canoeing or Kayaking/12 Mo	11,136	7.6%	101
Participated in Fishing (Fresh Water)/12 Mo	19,497	13.3%	127
Participated in Fishing (Salt Water)/12 Mo	6,423	4.4%	127
Participated in Football/12 Mo	3,246	2.2%	93
Participated in Frisbee/12 Mo	4,448	3.0%	88
Participated in Golf/12 Mo	12,006	8.2%	104
Participated in Hiking/12 Mo	22,566	15.4%	82
Participated in Horseback Riding/12 Mo	2,712	1.9%	96
Participated in Hunting w/Rifle/12 Mo	6,541	4.5%	132
Participated in Hunting w/Shotgun/12 Mo	4,613	3.2%	127
Participated in Ice Skating/12 Mo	2,082	1.4%	64
Participated in Jogging or Running/12 Mo	10,430	7.1%	63
Participated in Motorcycling/12 Mo	4,690	3.2%	121
Participated in Pilates/12 Mo	3,370	2.3%	82
Participated in Ping Pong/12 Mo	3,750	2.6%	74
Participated in Rock Climbing/12 Mo	1,650	1.1%	73
Participated in Roller Skating/12 Mo	1,689	1.2%	72
Participated in Skiing (Downhill)/12 Mo	2,781	1.9%	74
Participated in Soccer/12 Mo	3,094	2.1%	67
Participated in Softball/12 Mo	2,280	1.6%	96
Participated in Swimming/12 Mo	22,400	15.3%	102
Participated in Target Shooting/12 Mo	8,047	5.5%	110
Participated in Tennis/12 Mo	3,968	2.7%	71
Participated in Volleyball/12 Mo	2,637	1.8%	77
Participated in Walking for Exercise/12 Mo	48,582	33.2%	98
Participated in Weight Lifting/12 Mo	17,615	12.0%	85
Participated in Yoga/12 Mo	11,605	7.9%	73
Participated in Zumba/12 Mo	3,425	2.3%	76
Spent $1-99 on Sports/Recreation Equipment/12 Mo	10,034	6.9%	98
Spent $100-249 on Sports/Recreation Equipment/12 Mo	9,022	6.2%	98
Spent $250+ on Sports/Recreation Equipment/12 Mo	14,150	9.7%	95
Attend College Basketball Game/12 Mo	1,397	1.0%	87
Attend College Football Game/12 Mo	2,809	1.9%	93
Attend High School Sports Events/12 Mo	4,398	3.0%	105
Attend MLB Regular Season Baseball Game/12 Mo	2,891	2.0%	74
Attend Sports Events	13,009	8.9%	79
Listen to Sports on Radio	11,280	7.7%	88
Watch Alpine Skiing or Ski Jumping on TV	3,756	2.6%	87

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Watch Auto Racing (Not NASCAR) on TV	6,799	4.6%	110
Watch Bicycle Racing on TV	2,570	1.8%	87
Watch Bowling on TV	3,285	2.2%	100
Watch Boxing on TV	8,248	5.6%	90
Watch College Basketball on TV	16,053	11.0%	91
Watch College Football on TV	39,143	26.7%	101
Watch Esports on TV	3,715	2.5%	80
Watch Figure Skating on TV	7,577	5.2%	101
Watch Fishing on TV	6,243	4.3%	132
Watch Gymnastics on TV	6,631	4.5%	94
Watch High School Sports on TV	5,862	4.0%	88
Watch Horse Racing (at Track or OTB) on TV	5,189	3.5%	127
Watch International Soccer on TV	5,768	3.9%	68
Watch LPGA Golf on TV	4,812	3.3%	112
Watch Marathon/Triathlon/Obstacle Race on TV	1,663	1.1%	90
Watch Men`s Tennis on TV	8,655	5.9%	87
Watch MLB Playoffs/World Series Baseball on TV	21,659	14.8%	92
Watch MLB Regular Season Baseball on TV	25,032	17.1%	92
Watch MLS Soccer on TV	5,315	3.6%	75
Watch Motorcycle Racing on TV	2,675	1.8%	113
Watch NASCAR Auto Racing on TV	15,618	10.7%	137
Watch NBA Playoffs or Finals Basketball on TV	15,077	10.3%	72
Watch NBA Regular Season Basketball on TV	14,628	10.0%	72
Watch NCAA Tournament Basketball on TV	13,087	8.9%	86
Watch NFL Playoffs or Super Bowl Football on TV	45,651	31.2%	95
Watch NFL Sun/Mon/Thu Night Football Games on TV	45,676	31.2%	96
Watch NFL Weekend Football Games on TV	42,279	28.9%	95
Watch NHL Playoffs/Stanley Cup Ice Hockey on TV	9,867	6.7%	94
Watch NHL Regular Season Ice Hockey on TV	9,809	6.7%	87
Watch Oth Mixed Martial Arts (MMA) on TV	4,010	2.7%	96
Watch PGA Golf on TV	21,612	14.8%	118
Watch Pro Beach Volleyball on TV	2,227	1.5%	83
Watch Pro Bull Riding on TV	4,816	3.3%	131
Watch Rodeo on TV	3,383	2.3%	131
Watch Sports on TV	88,911	60.8%	99
Watch Summer Extreme Sports on TV	3,123	2.1%	122
Watch Summer Olympics on TV	15,834	10.8%	97
Watch Track & Field on TV	4,187	2.9%	89
Watch U.S. Men's Soccer National Team on TV	4,090	2.8%	78
Watch U.S. Women's Soccer National Team on TV	4,178	2.9%	84
Watch Ultimate Fighting Championship (UFC) on TV	6,181	4.2%	96
Watch Winter Extreme Sports on TV	3,227	2.2%	115
Watch Winter Olympics on TV	11,514	7.9%	102
Watch WNBA Basketball on TV	3,384	2.3%	85
Watch Women's Tennis on TV	8,881	6.1%	91
Watch World Cup Soccer on TV	5,983	4.1%	76
Watch Wrestling (WWE) on TV	5,296	3.6%	94
College Basketball Super Fan (10-10 on 10 Scale)	3,426	2.3%	84
College Football Super Fan (10-10 on 10 Scale)	8,802	6.0%	109
Golf Super Fan (10-10 on 10 Scale)	2,626	1.8%	113
High School Sports Super Fan (10-10 on 10 Scale)	2,776	1.9%	93
Intl Soccer Super Fan (10-10 on 10 Scale)	2,275	1.6%	68
MLB Super Fan (10-10 on 10 Scale)	5,942	4.1%	97
MLS Soccer Super Fan (10-10 on 10 Scale)	1,332	0.9%	78
NASCAR Super Fan (10-10 on 10 Scale)	2,751	1.9%	118
NBA Super Fan (10-10 on 10 Scale)	4,039	2.8%	71
NFL Super Fan (10-10 on 10 Scale)	12,995	8.9%	95
NHL Super Fan (10-10 on 10 Scale)	3,001	2.1%	92
Pro Wrestling Super Fan (10-10 on 10 Scale)	1,514	1.0%	87

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Member of AARP	32,357	22.1%	132
Member of Church Board	4,169	2.8%	107
Member of Fraternal Order	4,493	3.1%	125
Member of Religious Club	3,759	2.6%	93
Member of Union	4,673	3.2%	69
Member of Veterans Club	5,626	3.8%	152
Participate in Indoor Gardening or Plant Care	21,556	14.7%	91
Attended Adult Education Course/12 Mo	13,240	9.0%	82
Visited Aquarium/12 Mo	7,409	5.1%	91
Went to Art Gallery/12 Mo	9,695	6.6%	92
Attended Auto Show/12 Mo	7,708	5.3%	117
Did Baking/12 Mo	44,877	30.7%	97
Barbecued/12 Mo	45,410	31.0%	98
Went to Bar or Night Club/12 Mo	20,124	13.8%	85
Went to Beach/12 Mo	36,327	24.8%	89
Played Billiards or Pool/12 Mo	4,993	3.4%	80
Played Bingo/12 Mo	5,536	3.8%	108
Did Birdwatching/12 Mo	12,395	8.5%	116
Played Board Game/12 Mo	27,701	18.9%	84
Read Book/12 Mo	55,451	37.9%	96
Participated in Book Club/12 Mo	5,236	3.6%	90
Went on Overnight Camping Trip/12 Mo	19,561	13.4%	99
Played Cards/12 Mo	24,760	16.9%	93
Played Chess/12 Mo	3,896	2.7%	67
Played Computer Game Offline (w/Software)/12 Mo	12,876	8.8%	101
Played Computer Game Online/12 Mo	24,335	16.6%	107
Cooked for Fun/12 Mo	35,762	24.4%	88
Did Crossword Puzzle/12 Mo	22,890	15.6%	118
Danced or Went Dancing/12 Mo	7,954	5.4%	84
Attended Dance Performance/12 Mo	3,712	2.5%	98
Dined Out/12 Mo	76,449	52.2%	100
Flew a Drone/12 Mo	3,062	2.1%	83
Attended State or County Fair/12 Mo	11,225	7.7%	106
Participated in Fantasy Sports League/12 Mo	5,742	3.9%	83
Did Furniture Refinishing/12 Mo	6,977	4.8%	101
Gambled at Casino/12 Mo	14,845	10.1%	95
Gambled in Las Vegas/12 Mo	3,354	2.3%	72
Participated in Genealogy/12 Mo	7,324	5.0%	99
Attended Horse Races/12 Mo	2,339	1.6%	100
Participated in Karaoke/12 Mo	3,595	2.5%	76
Bought Lottery Ticket/12 Mo	47,507	32.5%	103
Played Lottery 6+ Times/30 Days	17,047	11.6%	119
Bought Daily Drawing Lottery Ticket/12 Mo	4,038	2.8%	87
Bought Instant Game Lottery Ticket/12 Mo	27,452	18.8%	102
Bought Mega Millions Lottery Ticket/12 Mo	23,376	16.0%	98
Bought Powerball Lottery Ticket/12 Mo	25,655	17.5%	100
Attended Movie/6 Mo	48,326	33.0%	89
Attended Movie 1+ Times Wk/90 Days	984	0.7%	81
Attended Movie 2-3 Times Month/90 Days	1,550	1.1%	84
Attended Movie 1 Time Month/90 Days	3,020	2.1%	79
Attended Movie < 1 Time Month/90 Days	35,809	24.5%	90
Saw Action Genre Movie at Theater/6 Mo	13,261	9.1%	88
Saw Adventure Genre Movie at Theater/6 Mo	13,693	9.4%	90

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Saw Animation Genre Movie at Theater/6 Mo	6,583	4.5%	92
Saw Biography Genre Movie at Theater/6 Mo	2,955	2.0%	82
Saw Comedy Genre Movie at Theater/6 Mo	12,142	8.3%	87
Saw Crime Genre Movie at Theater/6 Mo	7,022	4.8%	86
Saw Drama Genre Movie at Theater/6 Mo	11,459	7.8%	88
Saw Family Genre Movie at Theater/6 Mo	4,437	3.0%	103
Saw Fantasy Genre Movie at Theater/6 Mo	6,054	4.1%	84
Saw Horror Genre Movie at Theater/6 Mo	4,275	2.9%	80
Saw Romance Genre Movie at Theater/6 Mo	2,858	2.0%	87
Saw Science Fiction Genre Movie at Theater/6 Mo	5,495	3.8%	80
Saw Thriller Genre Movie at Theater/6 Mo	6,119	4.2%	84
Went to Museum/12 Mo	12,074	8.3%	78
Attended Classical Music/Opera Performance/12 Mo	3,911	2.7%	102
Attended Country Music Performance/12 Mo	5,457	3.7%	109
Attended Rock Music Performance/12 Mo	7,437	5.1%	87
Played Musical Instrument/12 Mo	10,250	7.0%	83
Did Painting/Drawing/Sculpting/12 Mo	13,683	9.3%	89
Did Photo Album or Scrapbooking/12 Mo	5,681	3.9%	87
Did Photography/12 Mo	14,507	9.9%	88
Did Sudoku Puzzle/12 Mo	13,875	9.5%	99
Participated in Tailgating/12 Mo	3,068	2.1%	79
Went to Live Theater/12 Mo	7,682	5.2%	77
Visited Theme Park/12 Mo	14,479	9.9%	85
Visited Theme Park 5+ Days/12 Mo	3,417	2.3%	93
Participated in Trivia Games/12 Mo	10,146	6.9%	90
Played (Console) Video or Electronic Game/12 Mo	14,095	9.6%	75
Played (Portable) Video or Electronic Game/12 Mo	7,548	5.2%	78
Visited Indoor Water Park/12 Mo	1,967	1.3%	78
Did Woodworking/12 Mo	10,831	7.4%	131
Went to Zoo/12 Mo	10,979	7.5%	71
Bought 1-2 DVDs/30 Days	4,765	3.3%	127
Bought 3+ DVDs/30 Days	3,964	2.7%	129
Rented 1 DVD (Movie or Other Video)/30 Days	2,979	2.0%	102
Rented 2 DVDs (Movie or Other Video)/30 Days	3,132	2.1%	134
Rented 3+ DVDs (Movie or Other Video)/30 Days	5,016	3.4%	125
Rented Action or Adventure Movie/30 Days	24,083	16.5%	98
Rented Classic Movie/30 Days	7,348	5.0%	116
Rented Comedy Movie/30 Days	17,724	12.1%	92
Rented Drama Movie/30 Days	16,658	11.4%	105
Rented Family or Children`s Movie/30 Days	7,617	5.2%	96
Rented Foreign Movie/30 Days	2,339	1.6%	81
Rented Horror Movie/30 Days	6,538	4.5%	92
Rented Musical Movie/30 Days	3,104	2.1%	99
Rented News or Documentary Movie/30 Days	5,943	4.1%	110
Rented Romance Movie/30 Days	7,311	5.0%	117
Rented Science Fiction Movie/30 Days	7,658	5.2%	97
Rented TV Show Movie/30 Days	8,945	6.1%	100
Rented Western Movie/30 Days	3,857	2.6%	142
Rented/Purchased DVD/Blu-Ray from Amazon/30 Days	15,797	10.8%	91
Rented/Purchased DVD/Blu-Ray from Netflix/30 Days	6,646	4.5%	114
Rented/Purchased DVD/Blu-Ray from Redbox/30 Days	9,959	6.8%	107

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Bought Children`s Toy or Game/12 Mo	51,632	35.3%	92
Spent $1-49 on Toys or Games for Child/12 Mo	9,499	6.5%	91
Spent $50-99 on Toys or Games for Child/12 Mo	4,352	3.0%	94
Spent $100-199 on Toys or Games for Child/12 Mo	10,690	7.3%	95
Spent $200-499 on Toys or Games for Child/12 Mo	15,759	10.8%	98
Spent $500+ on Toys or Games for Child/12 Mo	7,875	5.4%	91
Bought Infant Toy/12 Mo	10,574	7.2%	101
Bought Pre-School Toy/12 Mo	10,090	6.9%	95
Bought Boy Action Figure for Child/12 Mo	9,807	6.7%	92
Bought Girl Action Figure for Child/12 Mo	4,543	3.1%	100
Bought Action Game for Child/12 Mo	3,792	2.6%	108
Bought Bicycle for Child/12 Mo	7,447	5.1%	89
Bought Board Game for Child/12 Mo	19,688	13.5%	90
Bought Builder Set for Child/12 Mo	7,454	5.1%	90
Bought Car for Child/12 Mo	10,326	7.1%	94
Bought Construction Toy for Child/12 Mo	10,143	6.9%	100
Bought Fashion Doll for Child/12 Mo	5,961	4.1%	90
Bought Large/Baby Doll for Child/12 Mo	9,873	6.7%	103
Bought Doll Accessories for Child/12 Mo	6,200	4.2%	109
Bought Doll Clothing for Child/12 Mo	5,303	3.6%	100
Bought Educational Toy for Child/12 Mo	18,734	12.8%	89
Bought Electronic Doll or Animal for Child/12 Mo	3,638	2.5%	97
Bought Electronic Game for Child/12 Mo	7,336	5.0%	89
Bought Mechanical Toy for Child/12 Mo	4,940	3.4%	86
Bought Model Kit or Set for Child/12 Mo	5,080	3.5%	94
Bought Plush Doll or Animal for Child/12 Mo	13,959	9.5%	95
Bought Sound Game for Child/12 Mo	1,746	1.2%	96
Bought Water Toy for Child/12 Mo	11,532	7.9%	96
Bought Word Game for Child/12 Mo	3,312	2.3%	99
Bought Digital Book/12 Mo	24,531	16.8%	89
Bought Hardcover Book/12 Mo	36,977	25.3%	93
Bought Paperback Book/12 Mo	44,923	30.7%	90
Bought 1-3 Books/12 Mo	31,265	21.4%	100
Bought 4-6 Books/12 Mo	13,751	9.4%	79
Bought 7+ Books/12 Mo	29,088	19.9%	95
Bought Fiction Book/12 Mo	44,143	30.2%	96
Bought Non-Fiction Book/12 Mo	37,821	25.8%	87
Bought Biography/12 Mo	12,172	8.3%	91
Bought Children`s Book/12 Mo	14,282	9.8%	93
Bought Cookbook/12 Mo	11,044	7.5%	108
Bought History Book/12 Mo	13,490	9.2%	89
Bought Mystery Book/12 Mo	20,936	14.3%	115
Bought Novel/12 Mo	22,885	15.6%	94
Bought Religious Book (Not Bible)/12 Mo	9,455	6.5%	105
Bought Romance Book/12 Mo	9,845	6.7%	112
Bought Science Fiction Book/12 Mo	8,076	5.5%	80
Bought Personal/Business Self-Help Book/12 Mo	9,002	6.2%	73
Bought Travel Book/12 Mo	2,991	2.0%	113
Purchased Greeting Card/6 Mo	79,553	54.4%	100
Bought Book from Barnes & Noble Store/12 Mo	12,758	8.7%	84
Bought Book from Oth Book Store/12 Mo	12,589	8.6%	89
Bought Book from Amazon Online/12 Mo	45,309	31.0%	87
Bought Book from Barnes & Noble Online/12 Mo	3,592	2.5%	95
Bought Book from iTunes/Apple Books/12 Mo	2,185	1.5%	92
Listened to Audiobook/6 Mo	9,390	6.4%	77

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
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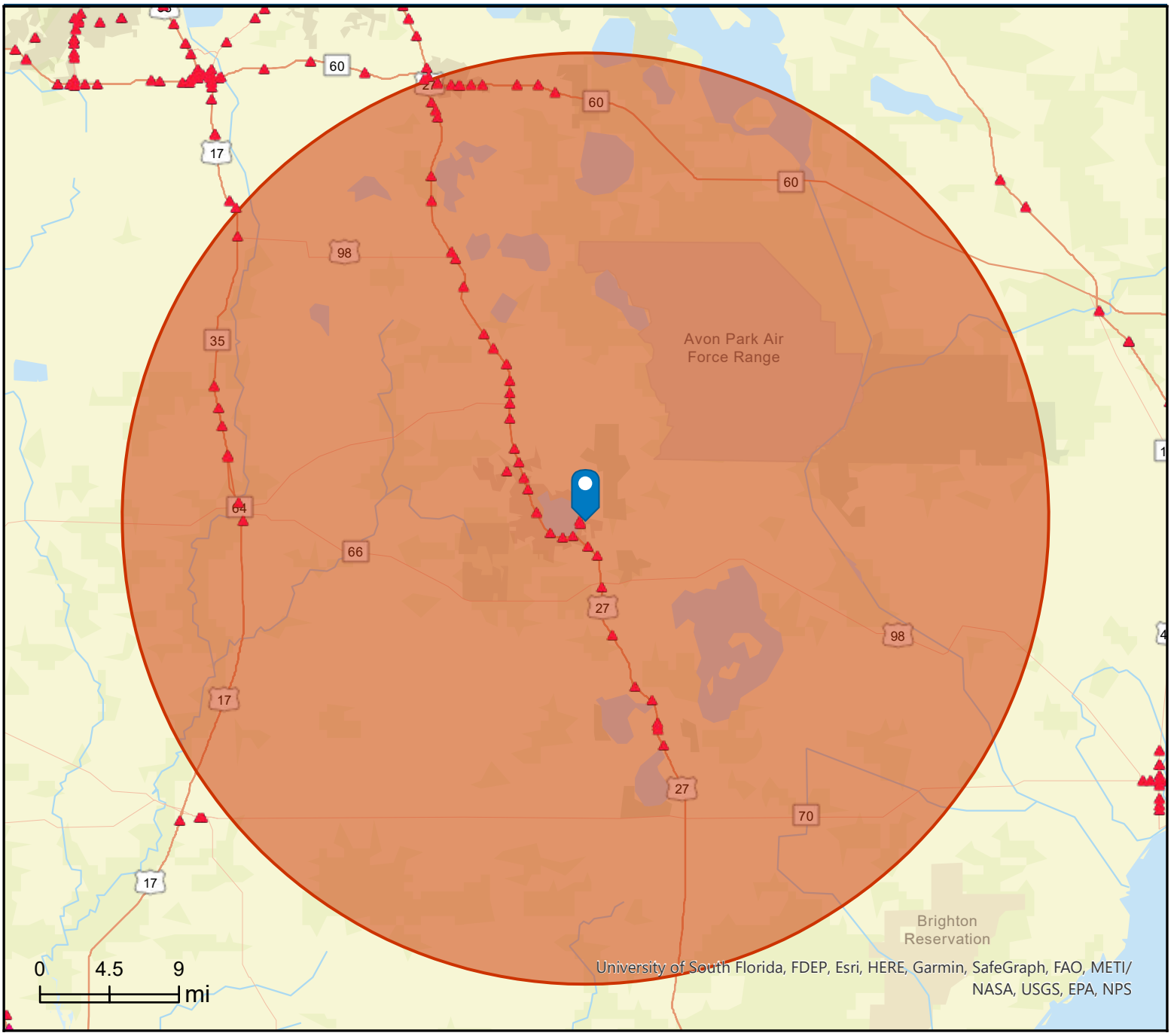
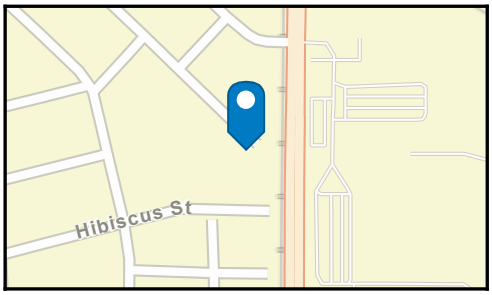
Traffic Count Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30 mile radii

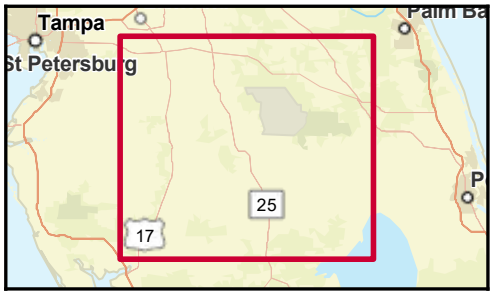
Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424





Average Daily Traffic Volume

- ***Up to 6,000 vehicles per day***
- ***6,001 - 15,000***
- ***15,001 - 30,000***
- ***30,001 - 50,000***
- ***50,001 - 100,000***
- ***More than 100,000 per day***



Source: ©2023 Kalibrate Technologies (Q2 2023).

August 27, 2023

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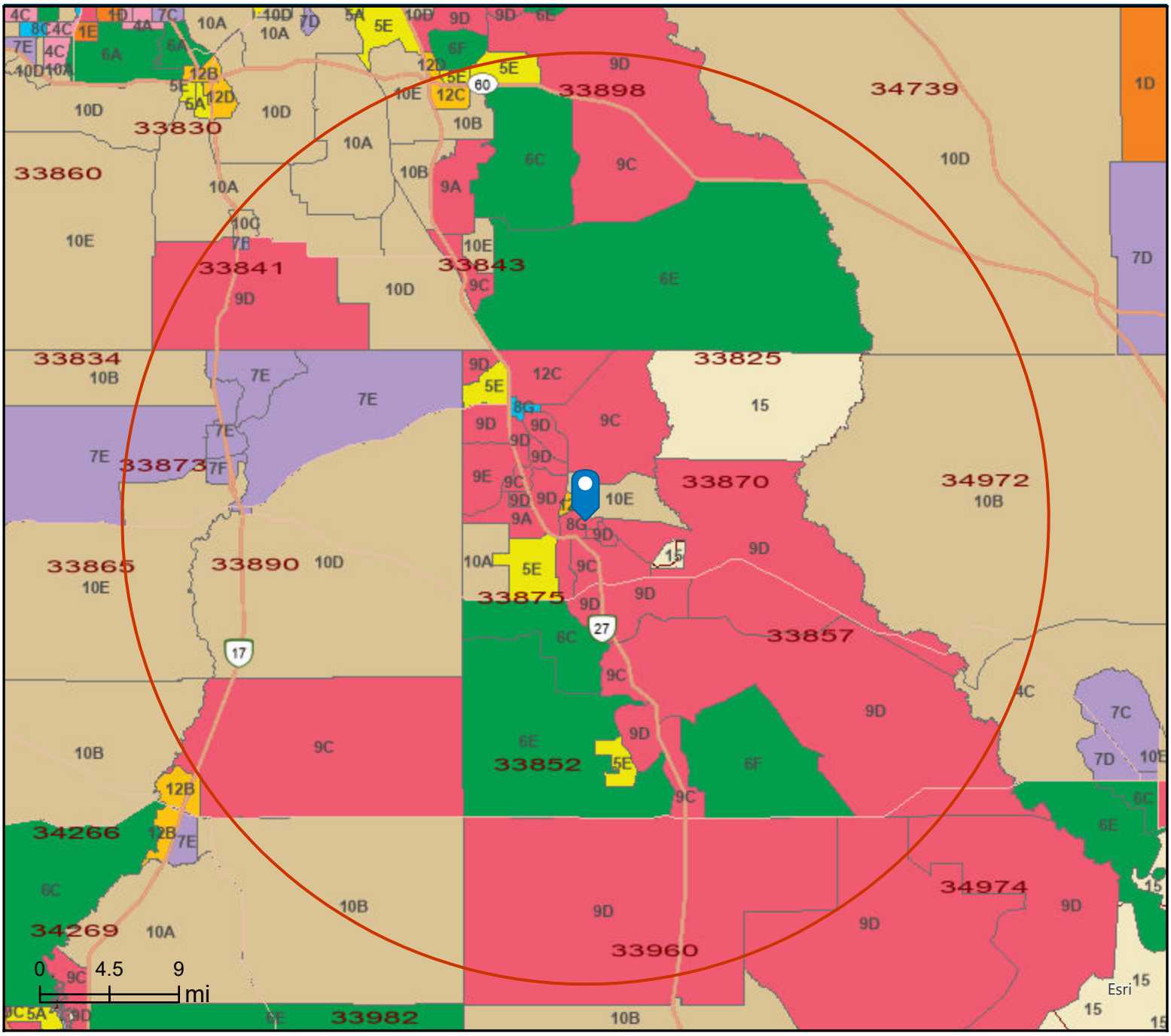
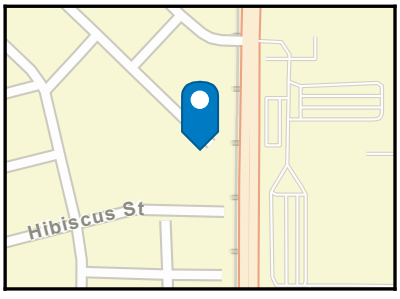
Dominant Tapestry Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30 mile radii

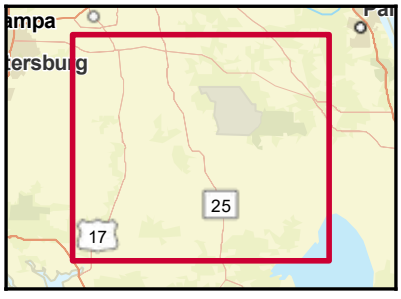
Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424





Tapestry LifeMode

- L1: Affluent Estates
- L2: Upscale Avenues
- L3: Uptown Individuals
- L4: Family Landscapes
- L5: GenXurban
- L6: Cozy Country
- L7: Sprouting Explorers
- L8: Middle Ground
- L9: Senior Styles
- L10: Rustic Outposts
- L11: Midtown Singles
- L12: Hometown
- L13: Next Wave
- L14: Scholars and Patriots



Source: Esri

August 27, 2023

©2023 Esri

Dominant Tapestry Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30 mile radii

Prepared by Esri
Latitude: 27.48834
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Tapestry Segmentation

Tapestry Segmentation represents the latest generation of market segmentation systems that began over 30 years ago. The 68-segment Tapestry Segmentation system classifies U.S. neighborhoods based on their socioeconomic and demographic composition. Each segment is identified by its two-digit Segment Code. Match the two-digit segment labels on the map to the list below. Click each segment below for a detailed description.

Segment 1A (Top Tier)
Segment 1B (Professional Pride)
Segment 1C (Boomburbs)
Segment 1D (Savvy Suburbanites)
Segment 1E (Exurbanites)
Segment 2A (Urban Chic)
Segment 2B (Pleasantville)
Segment 2C (Pacific Heights)
Segment 2D (Enterprising Professionals)
Segment 3A (Laptops and Lattes)
Segment 3B (Metro Renters)
Segment 3C (Trendsetters)
Segment 4A (Workday Drive)
Segment 4B (Home Improvement)
Segment 4C (Middleburg)
Segment 5A (Comfortable Empty Nesters)
Segment 5B (In Style)
Segment 5C (Parks and Rec)
Segment 5D (Rustbelt Traditions)
Segment 5E (Midlife Constants)
Segment 6A (Green Acres)
Segment 6B (Salt of the Earth)
Segment 6C (The Great Outdoors)
Segment 6D (Prairie Living)
Segment 6E (Rural Resort Dwellers)
Segment 6F (Heartland Communities)
Segment 7A (Up and Coming Families)
Segment 7B (Urban Villages)
Segment 7C (Urban Edge Families)
Segment 7D (Forging Opportunity)
Segment 7E (Farm to Table)
Segment 7F (Southwestern Families)
Segment 8A (City Lights)
Segment 8B (Emerald City)
Segment 8C (Bright Young Professionals)
Segment 8D (Downtown Melting Pot)
Segment 8E (Front Porches)
Segment 8F (Old and Newcomers)
Segment 8G (Hometown Heritage)
Segment 9A (Silver & Gold)
Segment 9B (Golden Years)
Segment 9C (The Elders)
Segment 9D (Senior Escapes)
Segment 9E (Retirement Communities)
Segment 9F (Social Security Set)
Segment 10A (Southern Satellites)
Segment 10B (Rooted Rural)
Segment 10C (Economic BedRock)
Segment 10D (Down the Road)
Segment 10E (Rural Bypasses)
Segment 11A (City Strivers)
Segment 11B (Young and Restless)
Segment 11C (Metro Fusion)
Segment 11D (Set to Impress)
Segment 11E (City Commons)
Segment 12A (Family Foundations)
Segment 12B (Traditional Living)
Segment 12C (Small Town Sincerity)
Segment 12D (Modest Income Homes)
Segment 13A (Diverse Convergence)
Segment 13B (Family Extensions)
Segment 13C (NeWest Residents)
Segment 13D (Fresh Ambitions)
Segment 13E (High Rise Renters)
Segment 14A (Military Proximity)
Segment 14B (College Towns)
Segment 14C (Dorms to Diplomas)
Segment 15 (Unclassified)

Source: Esri

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

2020 Residential Population:	2,117,664	2023 Total Sales	$92,233,720,369
2023 Residential Population:	2,280,562	2023 Total Employees	615,099
2028 Residential Population:	2,423,722	Employee/Residential Population Ratio:	0.27:1
Annual Population Growth 2023 - 2028	1.23%	Total Number of Businesses:	65,342

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
799919	Highlands County Fair Association Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	2	$123,000
581208	Dough Boys Back Road Eatery Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	6	$245,000
801126	M Braimah Saaka Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	4	$1,422,000
801104	Highlands Medical Specialists-Cardiology and Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	N/A	N/A
801101	HCA Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	1	$1,778,000
801101	HCA Highlands Medical Specialist Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	9	N/A
801101	HCA Florida Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
801101	Lawnwood Cardiology Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
833102	Highlands Regional Rehabilitation Sebring Pkwy Sebring, FL 33870	Branch	0.08 NE	5	N/A
801128	HCA Florida Highlands Medical Specialists- Sebring Pkwy Sebring, FL 33870	Independent	0.08 NE	6	$1,778,000
801104	Peace River Center Sebring, FL	Branch	0.09 NE	6	$231,000
806301	Peace River Center Sebring, FL 33870	Independent	0.09 NE	7	$755,000
912103	Children's Advocacy Center Sebring Pkwy Sebring, FL 33870	Independent	0.10 NE	20	N/A
912103	Highlands County S Highlands Ave Sebring, FL 33870	Independent	0.11 NE	6	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

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Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
671901	Legacy Wealth Holdings LLC S Commerce Ave Sebring, FL 33870	Independent	0.13 N	2	$979,000
733403	The Print Shop Inc S Commerce Ave Sebring, FL 33870	Independent	0.13 N	4	$451,000
999977	Hovi & Box LLC S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
594137	Under Pressure Sports S Commerce Ave Sebring, FL 33870	Independent	0.16 N	1	$148,000
799924	Dive 21 Inc S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
581208	Galati's Restaurant S Commerce Ave Sebring, FL 33870	Independent	0.16 NW	10	$408,000
999977	Virtual Edge Technologies LLC S Commerce Ave Sebring, FL 33870	Independent	0.17 NW	N/A	N/A
573501	Musicland S Commerce Ave Sebring, FL 33870	Independent	0.17 N	2	$510,000
821103	Sebring High School Kenilworth Blvd Sebring, FL 33870	Independent	0.17 SE	140	N/A
811103	The Paige Law Firm S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	3	$359,000
999966	Divine Hope, Inc S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	N/A	N/A
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.20 S	N/A	N/A
509312	Reliable Sanitation Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.20 S	25	$25,643,000
811103	Fletcher William B PA S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	3	$359,000
811103	Sessums Law Group S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	5	$598,000
552198	Bragg's Auto Sales Kenilworth Blvd Sebring, FL 33870	Independent	0.21 SW	1	$630,000

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Business Locator

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
809921	Cell Quest Wellness Inc Prosper Ave Sebring, FL 33870	Independent	0.22 SE	5	$224,000
541103	J & S Foods Kenilworth Blvd Sebring, FL 33870	Independent	0.22 SW	3	$800,000
811103	Ables & Craig, P.A. S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	3	N/A
912103	Highlands County Supervisor of Elections S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	10	N/A
593222	The Salvation Army Family Store Kenilworth Blvd Sebring, FL 33870	Branch	0.23 S	8	$3,400,000
866110	Ebi Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SE	8	N/A
641112	Ridge Insurance Agency Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	4	$478,000
641112	Florida Blue Kenilworth Blvd Sebring, FL 33870	Branch	0.24 SW	4	$478,000
641112	Blue Cross & Blue Shield of Florida Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	2	$239,000
912103	Highlands County Property Assor S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	5	N/A
738913	Highlands County Property S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	29	N/A
835101	Busy Kids Creative Learning Center Persimmon Ave Sebring, FL 33870	Independent	0.24 SW	25	$673,000
912103	Highlands County Administrator S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
912103	Highlands County Budget Office S Commerce Ave Sebring, FL 33870	Independent	0.25 N	7	N/A
912103	Highlands County Special S Commerce Ave Sebring, FL 33870	Independent	0.25 N	2	N/A
912103	Highlands County Public Info S Commerce Ave Sebring, FL 33870	Independent	0.25 N	1	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
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Business Locator

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912103	Highlands County Purchasing S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Clerk-Courts S Commerce Ave Sebring, FL 33870	Independent	0.25 N	86	N/A
912103	Highlands County Accountant Payables S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
922104	County of Highlands S Commerce Ave Sebring, FL 33870	Independent	0.25 N	34	N/A
921103	Clerk of the Circuit Court S Commerce Ave Sebring, FL 33870	Independent	0.25 N	80	N/A
962106	Highlands County FL Dept-Highway Safety- S Commerce Ave Sebring, FL 33870	Branch	0.25 N	7	N/A
962106	Highlands County Tax Collector S Commerce Ave Sebring, FL 33870	Independent	0.25 N	28	N/A
912103	Highlands County Criminal Division S Commerce Ave Sebring, FL 33870	Independent	0.25 N	12	N/A
912103	Highlands County Marriage LCNS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
602103	ATM S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A
912103	Highlands County Board S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
912103	Highlands County Tax Deeds S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Human RSRCS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	4	N/A
811103	County Attorney S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
999977	Revenue Recovery Solutions Inc S Commerce Ave Sebring, FL 33870	Independent	0.25 N	N/A	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
571236	D & N Cabinetry Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.25 SW	20	$2,417,000
152144	E O Koch Construction LLC Swank Ave Sebring, FL 33870	Independent	0.26 SE	2	$592,000
912103	Highlands County Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
472401	Tourist Development Council S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County E-911 Address S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Visitor S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County Building Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	10	N/A
912103	Highlands County Code Enforcement S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	5	N/A
912103	Highlands County Engineering S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	25	N/A
912103	Highlands County Utilities S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	3	N/A
912103	Highlands County Housing Office S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Planning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	7	N/A
912103	County of HGLDS-Tourism Development S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	8	N/A
733110	FedEx Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
078301	Crosson & Payne Tree & Land Service Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$169,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
078301	Crosson & Payne Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	1	$85,000
729917	Art of Massage Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$26,000
753207	Halvorsen Auto Restyling Inc Persimmon Ave Sebring, FL 33870	Independent	0.26 SW	2	$359,000
801104	Alicare Medical LLC Prosper Ave Sebring, FL 33870	Independent	0.26 SE	4	$1,422,000
805198	St Camillus Post-Acute & Rehabilitation Center Kenilworth Blvd Sebring, FL 33870	Branch	0.27 SW	146	$26,932,000
866127	Little Lambs Inc S Eucalyptus St Sebring, FL 33870	Independent	0.27 NW	2	N/A
912103	Highlands County Facility Management S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	23	N/A
799951	Highlands County Parks & Recreation S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	25	N/A
912103	Highlands County Sheriff's Office S Eucalyptus St Sebring, FL 33870	Independent	0.27 N	350	N/A
801104	First Choice Primary Care Poinsettia Ave Sebring, FL 33870	Independent	0.28 SW	9	$1,422,000
871111	Polston Engineering Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	7	$1,134,000
999977	Montana Jones Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	N/A	N/A
866107	First Christian Church Poinsettia Ave Sebring, FL 33870	Independent	0.28 W	3	N/A
162903	Costello Brothers Marine Construction Inc Production Dr Sebring, FL 33870	Independent	0.29 S	3	$421,000
922202	Highlands County Public Defender S Fernleaf Ave Sebring, FL 33870	Branch	0.29 N	10	N/A
651303	Bayside Apartments Poinsettia Ave Sebring, FL 33870	Independent	0.29 W	3	$425,000

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481304	Det Coin Telephone Inc S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	5	$1,576,000
802101	Sebring Family Dentistry S Eucalyptus St Sebring, FL 33870	Independent	0.29 NW	7	$866,000
811103	Steve Kackley Attorney at Law PA S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$240,000
653108	MSMP Properties LLC S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$146,000
804922	Psychology & Paws LLC Oak Ave Sebring, FL 33870	Independent	0.29 NW	3	$151,000
999977	I Have A Hope Inc Oak Ave Sebring, FL 33870	Independent	0.30 NW	N/A	N/A
821103	St Catherine Catholic School Kenilworth Blvd Sebring, FL 33870	Independent	0.30 SW	26	N/A
811103	Livingston & Livingston S Commerce Ave Sebring, FL 33870	Independent	0.31 NW	4	$479,000
171105	Elite Plumbing Enterprises, LLC Production Dr Sebring, FL 33870	Independent	0.32 S	4	$376,000
769962	In N Out Road Asst Inc Magnolia Ave Sebring, FL 33870	Independent	0.32 NW	1	$106,000
912102	State Attorney S Eucalyptus St Sebring, FL 33870	Branch	0.32 NW	19	N/A
738907	Alison B Copley S Commerce Ave Sebring, FL 33870	Independent	0.32 NW	5	$335,000
733603	M V Creation Design LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$113,000
599927	Frames & Images Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$306,000
811103	Swaine & Harris S Commerce Ave Sebring, FL 33870	Independent	0.33 NW	11	$1,315,000
722121	Kaptured By Katara Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SE	2	$58,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912102	Honorable Olin W Shinholser S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912102	Highlands County Circuit Judge S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
823106	Highlands County Law Library S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912103	Highlands County Pre Trial S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Civil Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Child Support S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Small Claims S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	5	N/A
912103	Highlands Juvenile Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Traffic Fines S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
921103	Highlands County Courthouse S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
799945	Dragons Lair Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SW	2	$123,000
581208	Juicy Jerk Jamaican Cuisine Kenilworth Blvd Sebring, FL 33870	Independent	0.35 SE	6	$245,000
866107	Saint Catherine Parish Hickory St Sebring, FL 33870	Independent	0.35 W	6	N/A
421401	Discount Mini Storage of Service Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	3	$393,000
751303	U-Haul Neighborhood Dealer Lakeview Dr Sebring, FL 33870	Branch	0.36 SW	4	$1,306,000
593208	Ekonomy Used Appliances Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	1	$850,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
508305	Living Water Services Inc Marlow Ave Sebring, FL 33870	Independent	0.36 SE	7	$7,306,000
866107	Saint Catherine Spanish Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
866110	Catholic Womens Guild-Sebring Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
566101	Phoenix Molded Shoes Inserts A & Brace LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	3	$400,000
999977	K S Legs N More LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	N/A	N/A
171105	Mr Rooter Plumbing Weigle Ave Sebring, FL 33870	Branch	0.37 E	6	$563,000
912103	Highlands County Jail S Orange St Sebring, FL 33870	Independent	0.37 N	286	N/A
152115	Stewart Construction Kenilworth Blvd Sebring, FL 33870	Independent	0.38 W	1	$296,000
866107	Southside Baptist Church S Commerce Ave Sebring, FL 33870	Independent	0.39 NW	1	N/A
171105	Fassler Plumbing Inc Weigle Ave Sebring, FL 33870	Independent	0.39 E	7	$657,000
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.39 W	N/A	N/A
581208	Dimitris Family Restaurant Bar & Grill Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
581308	Touring Restaurant LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581301	Dimitris' 5 O'Clock Somewhere Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581208	Greek on the Street Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
653116	Boyd William K Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$73,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
799101	CrossFit Sebring Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	1	$40,000
533101	Dollar General Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	7	$1,065,000
541105	Save-A-Lot Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	17	$4,532,000
729917	Intuitive Massage Inc Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$26,000
571216	Sebring Furniture Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	3	$363,000
609910	Western Union Agent Location Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	3	$1,221,000
808201	Palms Home Care Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	9	$797,000
599940	Angels on Consignment Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	1	$153,000
811103	International Law Group PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	3	$359,000
999977	Voss Blanco LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	N/A	N/A
801104	Peace River-Victim Service Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	6	$116,000
832282	Healing Hope Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	5	$116,000
999966	Florida Senior Living, LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	6	N/A
399302	AAA Mobile Signs LC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	N/A
808201	Art of Caring Homecare SVC Inc Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	10	N/A
832218	Volunteers of America of Florida Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	4	$154,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
811103	Law Office of Patricia Lynch Franklin PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	$240,000
871301	Germaine Surveying Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.40 SE	6	$301,000
764109	Erwin Frank Upholstery Kenilworth Blvd Sebring, FL 33870	Independent	0.40 E	1	$42,000
821103	Heartland Christian School Inc Persimmon Ave Sebring, FL 33870	Independent	0.40 S	20	N/A
821109	Highlands University Preparatory School Persimmon Ave Sebring, FL 33870	Independent	0.40 S	4	N/A
655302	Sebring City Pinecrest Cemetery S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	20	N/A
965104	Sebring Building Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	2	N/A
912104	Sebring, City S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
912112	Sebring City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	150	N/A
912112	City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
919904	Purchasing Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	1	N/A
953204	Planning & Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	3	N/A
953204	Sebring City Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	4	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.40 NW	N/A	N/A
869903	Heads Hearts-Hands-Heartland Penny Ave Sebring, FL 33870	Independent	0.40 SE	3	N/A
641112	On Site AG Service II Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	$478,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
738999	Business Solution Service V C Group S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$134,000
754901	Artistic Towing & Recovery Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	1	$102,000
521116	Just Screens LLC Weigle Ave Sebring, FL 33870	Independent	0.41 E	2	$1,311,000
753201	Aries Auto Body & Restor Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$717,000
594141	Sic N Twisted Cycles Lakeview Dr Sebring, FL 33870	Independent	0.41 SW	2	$296,000
912112	Sebring City Hall Sebring, FL 33870	Independent	0.41 NW	7	N/A
811103	The McNeal Law Firm PA S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$240,000
614114	Cooper Bails Bonds S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$949,000
614114	Reggie D Cooper Sr Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	N/A
873104	Mobile Lab Draws LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	N/A
874213	Heartland Citrus Marketing LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	3	$347,000
509312	Antifreeze Recycling Services Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$3,078,000
614114	A-Sottile Bail Bonds S Orange St Sebring, FL 33870	Independent	0.42 NW	1	$475,000
832218	Big Brothers Big Sisters N Fernleaf Ave Sebring, FL 33870	Branch	0.42 NW	3	$116,000
801104	Sebring Medical Walk-in Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	3	$1,067,000
801101	Fairmount Walk-in Medical Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	4	$1,422,000

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614108	Bail Bonds By Jack Cochran S Orange St Sebring, FL 33870	Independent	0.43 N	3	$1,423,000
999977	FL-Forensic Lakeview Dr Sebring, FL 33870	Independent	0.44 W	N/A	N/A
832201	Common Sense Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.44 W	3	$116,000
839916	Trinity Breast Pads N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	3	N/A
701107	Cozy Comfort Bed & Breakfast N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	1	$435,000
864108	Sebring Bridge Club N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	5	N/A
811103	Avard Law Offices, PA Rose Ave Sebring, FL 33870	Branch	0.44 N	6	$718,000
733801	Accurate Reporting Service Rose Ave Sebring, FL 33870	Independent	0.44 N	1	$74,000
811103	Cloud Law Firm Rose Ave Sebring, FL 33870	Independent	0.44 N	3	$479,000
811103	Burnetti, P.A. S Commerce Ave Sebring, FL 33870	Branch	0.44 NW	100	$11,952,000
736303	AG Labor Service Inc N Fernleaf Ave Sebring, FL 33870	Independent	0.45 NW	6	$697,000
508726	S & R Ventures Unlimited Inc Lakeview Dr Sebring, FL 33870	Independent	0.45 SW	4	$2,707,000
839998	Florida Non-Profit Housing Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	13	N/A
653132	Highlands County Housing Authority Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	2	N/A
552102	Old English Motor Co Lakeview Dr Sebring, FL 33870	Independent	0.45 W	1	$536,000
839998	Highland County V O A Living Center, Inc Queen Palm Ave Sebring, FL 33870	Independent	0.45 SE	1	N/A

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422503	A A Storage Of Highlands County Spinks Rd Sebring, FL 33870	Independent	0.45 S	3	$316,000
751303	U-Haul Neighborhood Dealer Spinks Rd Sebring, FL 33870	Branch	0.45 S	3	$979,000
514703	T Simmons & Co Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$2,540,000
839998	Catch of the Day Inc Spinks Rd Sebring, FL 33870	Independent	0.45 S	4	N/A
872102	Professional Bookkeeping System Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$146,000
521101	Southwood Builders Supply Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	5	$1,311,000
521101	Southwood Garage Doors-Screen Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	3	$1,311,000
866107	Sebring Church of the Brethren S Pine St Sebring, FL 33870	Independent	0.46 NW	3	N/A
866107	Iglesia Hispana Asamblea De Dios S Pine St Sebring, FL 33870	Independent	0.46 NW	1	N/A
866107	Church Of The Nazarene S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	2	N/A
726103	Morris Funeral Chapel S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	4	$388,000
866107	New Beginnings Church S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	5	N/A
866110	The Gideons International S Commerce Ave Sebring, FL 33870	Branch	0.46 NW	1	N/A
866107	Sebring Church of the Nazarene S Pine St Sebring, FL 33870	Independent	0.47 NW	6	N/A
864101	Elks Lodge 1529 Club Kenilworth Blvd Sebring, FL 33870	Branch	0.47 W	8	N/A
833104	Arc Ridge Area Queen Palm Ave Sebring, FL 33870	Branch	0.48 SE	5	N/A

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Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
866107	First Presbyterian CHR-Sebring Poinsettia Ave Sebring, FL 33870	Independent	0.48 NW	5	N/A
723106	Palms Hair Salon S Pine St Sebring, FL 33870	Independent	0.48 NW	2	$69,000
811103	Jennifer J Powell, PA S Pine St Sebring, FL 33870	Independent	0.49 NW	4	$479,000
811103	The Law Firm of Elton J Gissendanner III S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$359,000
866107	Iglesia De Dios Refugio Eterno S Commerce Ave Sebring, FL 33870	Independent	0.49 NW	2	N/A
628205	J Biance Financial S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$862,000
731201	Hallmark Media Group Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$217,000
809907	Heartland Rural Health Network, Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	5	$560,000
811103	Shirley Whitsitt Law Office S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$120,000
653118	All-Star Properties Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$73,000
651303	The Villa's of Sebring Spinks Ln Sebring, FL 33870	Independent	0.50 S	2	$142,000
651303	Briarwood Apartments Spinks Ln Sebring, FL 33870	Independent	0.50 S	1	$142,000
508305	Agri-Flow Lakeview Dr Sebring, FL 33870	Independent	0.51 W	4	$4,175,000
514807	M E Stephens & Sons Fruit Company Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	5	$5,578,000
999977	MBH Rentals LLC S Commerce Ave Sebring, FL 33870	Independent	0.51 NW	N/A	N/A
422503	Sebring Mini Warehouse Too Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$211,000

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
599931	Glass Bottle Outlet Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$306,000
821103	Fred Wild Elementary School Youth Care Ln Sebring, FL 33870	Independent	0.52 S	110	N/A
651303	Highlands Village II, Ltd Villa Rd Sebring, FL 33870	Independent	0.52 SW	3	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.52 NW	N/A	N/A
472402	Dac Travel SVC Lakeview Dr Sebring, FL 33870	Independent	0.52 W	1	N/A
555103	Bertram's Marine Repair Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.53 E	2	$577,000
724101	House of David Barber Shop S Commerce Ave Sebring, FL 33870	Independent	0.53 NW	1	$19,000
581212	Palms Court Catering S Pine St Sebring, FL 33870	Independent	0.54 NW	250	$10,178,000
805101	The Palms of Sebring S Pine St Sebring, FL 33870	Independent	0.54 NW	5	$560,000
811103	Michael L Keiber Law Offices S Commerce Ave Sebring, FL 33870	Independent	0.56 NW	4	$479,000
866112	Temple Israel of Highlands County Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	1	N/A
864108	Sebring Doll Club Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	3	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

Executive Summary

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	0 - 60 mile
Population	
2010 Population	1,732,119
2020 Population	2,117,664
2023 Population	2,280,562
2028 Population	2,423,722
2010-2020 Annual Rate	2.03%
2020-2023 Annual Rate	2.31%
2023-2028 Annual Rate	1.23%
2023 Male Population	49.5%
2023 Female Population	50.5%
2023 Median Age	42.1

In the identified area, the current year population is 2,280,562. In 2020, the Census count in the area was 2,117,664. The rate of change since 2020 was 2.31% annually. The five-year projection for the population in the area is 2,423,722 representing a change of 1.23% annually from 2023 to 2028. Currently, the population is 49.5% male and 50.5% female.

Median Age

The median age in this area is 42.1, compared to U.S. median age of 39.1.

Race and Ethnicity	
2023 White Alone	59.0%
2023 Black Alone	11.6%
2023 American Indian/Alaska Native Alone	0.6%
2023 Asian Alone	2.3%
2023 Pacific Islander Alone	0.1%
2023 Other Race	11.0%
2023 Two or More Races	15.5%
2023 Hispanic Origin (Any Race)	30.7%

Persons of Hispanic origin represent 30.7% of the population in the identified area compared to 19.4% of the U.S. population. Persons of Hispanic Origin may be of any race. The Diversity Index, which measures the probability that two people from the same area will be from different race/ethnic groups, is 77.1 in the identified area, compared to 72.1 for the U.S. as a whole.

Households	
2023 Wealth Index	82
2010 Households	643,174
2020 Households	786,156
2023 Households	847,530
2028 Households	902,629
2010-2020 Annual Rate	2.03%
2020-2023 Annual Rate	2.34%
2023-2028 Annual Rate	1.27%
2023 Average Household Size	2.64

The household count in this area has changed from 786,156 in 2020 to 847,530 in the current year, a change of 2.34% annually. The five-year projection of households is 902,629, a change of 1.27% annually from the current year total. Average household size is currently 2.64, compared to 2.64 in the year 2020. The number of families in the current year is 601,785 in the specified area.

Data Note: Income is expressed in current dollars. Housing Affordability Index and Percent of Income for Mortgage calculations are only available for areas with 50 or more owner-occupied housing units. The Gini index measures the extent to which the distribution of income or consumption among individuals or households within an economy deviates from a perfectly equal distribution. A Gini index of 0 represents perfect equality, while an index of 100 implies perfect inequality.
Source: U.S. Census Bureau. Esri forecasts for 2023 and 2028. Esri converted Census 2010 data into 2020 geography.

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Executive Summary

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	0 - 60 mile
Mortgage Income	
2023 Percent of Income for Mortgage	26.8%
Median Household Income	
2023 Median Household Income	$61,195
2028 Median Household Income	$71,214
2023-2028 Annual Rate	3.08%
Average Household Income	
2023 Average Household Income	$87,814
2028 Average Household Income	$102,129
2023-2028 Annual Rate	3.07%
Per Capita Income	
2023 Per Capita Income	$32,684
2028 Per Capita Income	$38,081
2023-2028 Annual Rate	3.10%
GINI Index	
2023 Gini Index	41.3
Households by Income	

Current median household income is $61,195 in the area, compared to $72,603 for all U.S. households. Median household income is projected to be $71,214 in five years, compared to $82,410 for all U.S. households

Current average household income is $87,814 in this area, compared to $107,008 for all U.S. households. Average household income is projected to be $102,129 in five years, compared to $122,048 for all U.S. households

Current per capita income is $32,684 in the area, compared to the U.S. per capita income of $41,310. The per capita income is projected to be $38,081 in five years, compared to $47,525 for all U.S. households

Housing	
2023 Housing Affordability Index	91
2010 Total Housing Units	806,167
2010 Owner Occupied Housing Units	470,536
2010 Renter Occupied Housing Units	172,614
2010 Vacant Housing Units	162,993
2020 Total Housing Units	917,219
2020 Vacant Housing Units	131,063
2023 Total Housing Units	980,920
2023 Owner Occupied Housing Units	628,890
2023 Renter Occupied Housing Units	218,640
2023 Vacant Housing Units	133,390
2028 Total Housing Units	1,037,156
2028 Owner Occupied Housing Units	677,556
2028 Renter Occupied Housing Units	225,074
2028 Vacant Housing Units	134,527
Socioeconomic Status Index	
2023 Socioeconomic Status Index	46.6

Currently, 64.1% of the 980,920 housing units in the area are owner occupied; 22.3%, renter occupied; and 13.6% are vacant. Currently, in the U.S., 58.5% of the housing units in the area are owner occupied; 31.7% are renter occupied; and 9.8% are vacant. In 2020, there were 917,219 housing units in the area and 14.3% vacant housing units. The annual rate of change in housing units since 2020 is 2.09%. Median home value in the area is $273,354, compared to a median home value of $308,943 for the U.S. In five years, median value is projected to change by 0.76% annually to $283,915.

Data Note: Income is expressed in current dollars. Housing Affordability Index and Percent of Income for Mortgage calculations are only available for areas with 50 or more owner-occupied housing units. The Gini index measures the extent to which the distribution of income or consumption among individuals or households within an economy deviates from a perfectly equal distribution. A Gini index of 0 represents perfect equality, while an index of 100 implies perfect inequality.
Source: U.S. Census Bureau. Esri forecasts for 2023 and 2028. Esri converted Census 2010 data into 2020 geography.

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Household Budget Expenditures

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	2,280,562	2,423,722
Households	847,530	902,629
Average Household Size	2.64	2.64
Families	601,785	640,492
Median Age	42.1	42.5
Median Household Income	$61,195	$71,214

	Spending Potential Index	Average Amount Spent	Total	Percent
Total Expenditures	83	$76,428.79	$64,775,695,224	100.0%
Food	83	$8,741.00	$7,408,260,129	11.4%
Food at Home	83	$5,670.83	$4,806,200,242	7.4%
Food Away from Home	82	$3,070.17	$2,602,059,888	4.0%
Alcoholic Beverages	81	$544.77	$461,710,547	0.7%
Housing	82	$25,172.87	$21,334,764,948	32.9%
Shelter	81	$20,191.60	$17,112,982,823	26.4%
Utilities, Fuel and Public Services	86	$4,981.28	$4,221,782,125	6.5%
Household Operations	84	$2,162.13	$1,832,467,989	2.8%
Housekeeping Supplies	86	$798.16	$676,462,393	1.0%
Household Furnishings and Equipment	83	$2,455.25	$2,080,895,807	3.2%
Apparel and Services	80	$1,769.64	$1,499,825,804	2.3%
Transportation	85	$8,714.29	$7,385,622,243	11.4%
Travel	82	$1,848.76	$1,566,879,844	2.4%
Health Care	87	$6,410.28	$5,432,906,845	8.4%
Entertainment and Recreation	84	$3,165.92	$2,683,214,807	4.1%
Personal Care Products & Services	83	$797.77	$676,132,476	1.0%
Education	73	$1,312.75	$1,112,592,368	1.7%
Smoking Products	87	$377.30	$319,775,815	0.5%
Lotteries & Pari-mutuel Losses	78	$40.36	$34,207,328	0.1%
Legal Fees	85	$178.29	$151,102,061	0.2%
Funeral Expenses	92	$109.91	$93,155,826	0.1%
Safe Deposit Box Rentals	88	$4.43	$3,757,861	0.0%
Checking Account/Banking Service Charges	82	$26.35	$22,332,350	0.0%
Cemetery Lots/Vaults/Maintenance Fees	82	$12.70	$10,763,791	0.0%
Accounting Fees	81	$93.72	$79,433,753	0.1%
Miscellaneous Personal Services/Advertising/Fines	77	$55.07	$46,673,861	0.1%
Occupational Expenses	73	$52.74	$44,700,460	0.1%
Expenses for Other Properties	93	$105.54	$89,447,816	0.1%
Credit Card Membership Fees	77	$8.95	$7,582,447	0.0%
Shopping Club Membership Fees	84	$50.44	$42,752,616	0.1%
Support Payments/Cash Contributions/Gifts in Kind	87	$2,715.31	$2,301,308,714	3.6%
Life/Other Insurance	84	$581.15	$492,545,057	0.8%
Pensions and Social Security	80	$7,768.77	$6,584,266,102	10.2%

Data Note: The Spending Potential Index (SPI) is household-based, and represents the amount spent for a product or service relative to a national average of 100. Detail may not sum to totals due to rounding.
Source: Esri forecasts for 2023 and 2028; Consumer Spending data are derived from the 2019 and 2020 Consumer Expenditure Surveys, Bureau of Labor Statistics.

August 27, 2023

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Recreation Expenditures

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary		2023	2028
Population		2,280,562	2,423,722
Households		847,530	902,629
Families		601,785	640,492
Median Age		42.1	42.5
Median Household Income		$61,195	$71,214
	Spending Potential Index	**Average Amount Spent**	**Total**
TV/Video/Audio	86	$1,158.49	$981,857,015
Cable & Satellite Television Services	87	$747.74	$633,734,982
Televisions & Video	84	$297.63	$252,254,520
Audio	82	$110.67	$93,796,705
Rental of TV/VCR/Radio/Sound Equipment	104	$0.78	$659,777
Repair of TV/Radio/Sound Equipment	82	$1.66	$1,411,031
Entertainment/Recreation Fees and Admissions	79	$565.77	$479,507,354
Tickets to Theatre/Operas/Concerts	80	$43.46	$36,830,361
Tickets to Movies	82	$22.70	$19,240,223
Tickets to Parks or Museums	84	$23.49	$19,910,519
Admission to Sporting Events, excl.Trips	75	$44.02	$37,304,726
Fees for Participant Sports, excl.Trips	86	$102.57	$86,930,943
Fees for Recreational Lessons	74	$107.76	$91,332,974
Membership Fees for Social/Recreation/Health Clubs	80	$221.03	$187,328,945
Dating Services	69	$0.74	$628,662
Toys/Games/Crafts/Hobbies	84	$132.25	$112,088,148
Toys/Games/Arts/Crafts/Tricycles	82	$107.27	$90,912,845
Playground Equipment	89	$7.16	$6,067,965
Play Arcade Pinball/Video Games	93	$1.59	$1,351,447
Online Gaming Services	82	$7.59	$6,432,455
Stamp & Coin Collecting	99	$8.64	$7,323,436
Recreational Vehicles and Fees	81	$122.16	$103,536,974
Docking and Landing Fees for Boats and Planes	82	$12.51	$10,602,958
Camp Fees	60	$22.59	$19,146,763
Payments on Boats/Trailers/Campers/RVs	93	$62.67	$53,113,848
Rental of Boats/Trailers/Campers/RVs	81	$24.39	$20,673,406
Sports, Recreation and Exercise Equipment	86	$240.70	$204,001,963
Exercise Equipment and Gear, Game Tables	86	$83.70	$70,938,677
Bicycles	82	$46.63	$39,521,078
Camping Equipment	83	$16.46	$13,948,719
Hunting and Fishing Equipment	90	$61.18	$51,850,044
Winter Sports Equipment	71	$6.99	$5,922,776
Water Sports Equipment	88	$12.46	$10,564,206
Other Sports Equipment	92	$10.23	$8,674,297
Rental/Repair of Sports/Recreation/Exercise Equipment	81	$2.61	$2,210,530
Photographic Equipment and Supplies	80	$37.24	$31,563,975
Film	70	$0.30	$256,549
Photo Processing	80	$6.40	$5,423,763
Photographic Equipment	78	$13.23	$11,211,884
Photographer Fees/Other Supplies & Equip Rental/Repair	81	$17.31	$14,671,779
Reading	83	$104.83	$88,849,173
Magazine/Newspaper Subscriptions	82	$36.13	$30,618,654
Magazine/Newspaper Single Copies	84	$4.67	$3,954,554
Books	82	$34.85	$29,538,509
Digital Book Readers	83	$29.19	$24,737,457

Data Note: The Spending Potential Index (SPI) is household-based, and represents the amount spent for a product or service relative to a national average of 100. Detail may not sum to totals due to rounding.
Source: Esri forecasts for 2023 and 2028; Consumer Spending data are derived from the 2019 and 2020 Consumer Expenditure Surveys, Bureau of Labor Statistics.

August 27, 2023

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	2,280,562	2,423,722
Population 18+	1,805,453	1,919,888
Households	847,530	902,629
Median Household Income	$61,195	$71,214

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Participated in Aerobics/12 Mo	139,702	7.7%	93
Participated in Archery/12 Mo	43,779	2.4%	100
Participated in Backpacking/12 Mo	66,170	3.7%	103
Participated in Baseball/12 Mo	44,590	2.5%	96
Participated in Basketball/12 Mo	93,132	5.2%	90
Participated in Bicycling (Mountain)/12 Mo	58,945	3.3%	91
Participated in Bicycling (Road)/12 Mo	208,538	11.6%	96
Participated in Boating (Power)/12 Mo	91,895	5.1%	106
Participated in Bowling/12 Mo	121,408	6.7%	100
Participated in Canoeing or Kayaking/12 Mo	135,719	7.5%	100
Participated in Fishing (Fresh Water)/12 Mo	210,552	11.7%	111
Participated in Fishing (Salt Water)/12 Mo	70,650	3.9%	114
Participated in Football/12 Mo	43,522	2.4%	101
Participated in Frisbee/12 Mo	58,580	3.2%	94
Participated in Golf/12 Mo	146,213	8.1%	102
Participated in Hiking/12 Mo	305,022	16.9%	89
Participated in Horseback Riding/12 Mo	33,657	1.9%	97
Participated in Hunting w/Rifle/12 Mo	66,012	3.7%	108
Participated in Hunting w/Shotgun/12 Mo	46,756	2.6%	104
Participated in Ice Skating/12 Mo	33,982	1.9%	85
Participated in Jogging or Running/12 Mo	174,001	9.6%	85
Participated in Motorcycling/12 Mo	53,949	3.0%	113
Participated in Pilates/12 Mo	46,095	2.6%	91
Participated in Ping Pong/12 Mo	57,905	3.2%	93
Participated in Rock Climbing/12 Mo	26,269	1.5%	94
Participated in Roller Skating/12 Mo	29,203	1.6%	101
Participated in Skiing (Downhill)/12 Mo	38,769	2.1%	83
Participated in Soccer/12 Mo	51,792	2.9%	91
Participated in Softball/12 Mo	28,682	1.6%	98
Participated in Swimming/12 Mo	273,434	15.1%	101
Participated in Target Shooting/12 Mo	94,591	5.2%	105
Participated in Tennis/12 Mo	59,738	3.3%	87
Participated in Volleyball/12 Mo	39,852	2.2%	94
Participated in Walking for Exercise/12 Mo	600,469	33.3%	98
Participated in Weight Lifting/12 Mo	241,089	13.4%	95
Participated in Yoga/12 Mo	174,509	9.7%	88
Participated in Zumba/12 Mo	54,835	3.0%	98
Spent $1-99 on Sports/Recreation Equipment/12 Mo	124,228	6.9%	99
Spent $100-249 on Sports/Recreation Equipment/12 Mo	113,468	6.3%	100
Spent $250+ on Sports/Recreation Equipment/12 Mo	182,583	10.1%	99
Attend College Basketball Game/12 Mo	19,414	1.1%	98
Attend College Football Game/12 Mo	36,514	2.0%	98
Attend High School Sports Events/12 Mo	51,971	2.9%	101
Attend MLB Regular Season Baseball Game/12 Mo	40,667	2.3%	85
Attend Sports Events	185,578	10.3%	91
Listen to Sports on Radio	144,737	8.0%	91
Watch Alpine Skiing or Ski Jumping on TV	48,999	2.7%	92

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

August 27, 2023

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Watch Auto Racing (Not NASCAR) on TV	78,710	4.4%	104
Watch Bicycle Racing on TV	37,239	2.1%	102
Watch Bowling on TV	41,112	2.3%	101
Watch Boxing on TV	112,410	6.2%	99
Watch College Basketball on TV	209,248	11.6%	96
Watch College Football on TV	485,137	26.9%	101
Watch Esports on TV	51,949	2.9%	90
Watch Figure Skating on TV	94,024	5.2%	102
Watch Fishing on TV	67,082	3.7%	115
Watch Gymnastics on TV	86,198	4.8%	99
Watch High School Sports on TV	76,617	4.2%	93
Watch Horse Racing (at Track or OTB) on TV	53,446	3.0%	106
Watch International Soccer on TV	95,931	5.3%	92
Watch LPGA Golf on TV	54,078	3.0%	102
Watch Marathon/Triathlon/Obstacle Race on TV	21,619	1.2%	95
Watch Men`s Tennis on TV	114,058	6.3%	93
Watch MLB Playoffs/World Series Baseball on TV	282,588	15.7%	97
Watch MLB Regular Season Baseball on TV	320,706	17.8%	96
Watch MLS Soccer on TV	81,428	4.5%	93
Watch Motorcycle Racing on TV	31,910	1.8%	109
Watch NASCAR Auto Racing on TV	160,028	8.9%	114
Watch NBA Playoffs or Finals Basketball on TV	232,887	12.9%	90
Watch NBA Regular Season Basketball on TV	223,826	12.4%	89
Watch NCAA Tournament Basketball on TV	175,997	9.7%	94
Watch NFL Playoffs or Super Bowl Football on TV	581,554	32.2%	98
Watch NFL Sun/Mon/Thu Night Football Games on TV	580,576	32.2%	99
Watch NFL Weekend Football Games on TV	540,142	29.9%	99
Watch NHL Playoffs/Stanley Cup Ice Hockey on TV	124,528	6.9%	96
Watch NHL Regular Season Ice Hockey on TV	126,967	7.0%	91
Watch Oth Mixed Martial Arts (MMA) on TV	54,617	3.0%	106
Watch PGA Golf on TV	240,274	13.3%	106
Watch Pro Beach Volleyball on TV	30,593	1.7%	92
Watch Pro Bull Riding on TV	50,563	2.8%	112
Watch Rodeo on TV	35,425	2.0%	112
Watch Sports on TV	1,101,039	61.0%	99
Watch Summer Extreme Sports on TV	36,630	2.0%	116
Watch Summer Olympics on TV	198,091	11.0%	98
Watch Track & Field on TV	56,347	3.1%	97
Watch U.S. Men's Soccer National Team on TV	61,851	3.4%	96
Watch U.S. Women's Soccer National Team on TV	57,775	3.2%	94
Watch Ultimate Fighting Championship (UFC) on TV	81,669	4.5%	103
Watch Winter Extreme Sports on TV	38,126	2.1%	110
Watch Winter Olympics on TV	138,164	7.7%	100
Watch WNBA Basketball on TV	45,119	2.5%	92
Watch Women's Tennis on TV	115,839	6.4%	96
Watch World Cup Soccer on TV	90,512	5.0%	93
Watch Wrestling (WWE) on TV	66,857	3.7%	96
College Basketball Super Fan (10-10 on 10 Scale)	47,877	2.7%	95
College Football Super Fan (10-10 on 10 Scale)	103,637	5.7%	104
Golf Super Fan (10-10 on 10 Scale)	31,444	1.7%	109
High School Sports Super Fan (10-10 on 10 Scale)	33,874	1.9%	92
Intl Soccer Super Fan (10-10 on 10 Scale)	34,810	1.9%	85
MLB Super Fan (10-10 on 10 Scale)	74,050	4.1%	98
MLS Soccer Super Fan (10-10 on 10 Scale)	19,369	1.1%	91
NASCAR Super Fan (10-10 on 10 Scale)	29,650	1.6%	104
NBA Super Fan (10-10 on 10 Scale)	60,700	3.4%	87
NFL Super Fan (10-10 on 10 Scale)	169,722	9.4%	101
NHL Super Fan (10-10 on 10 Scale)	35,830	2.0%	89
Pro Wrestling Super Fan (10-10 on 10 Scale)	19,456	1.1%	91

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Member of AARP	340,348	18.9%	112
Member of Church Board	50,896	2.8%	106
Member of Fraternal Order	45,913	2.5%	104
Member of Religious Club	48,253	2.7%	97
Member of Union	68,881	3.8%	82
Member of Veterans Club	54,798	3.0%	120
Participate in Indoor Gardening or Plant Care	279,372	15.5%	96
Attended Adult Education Course/12 Mo	183,680	10.2%	92
Visited Aquarium/12 Mo	101,052	5.6%	100
Went to Art Gallery/12 Mo	118,981	6.6%	92
Attended Auto Show/12 Mo	89,912	5.0%	110
Did Baking/12 Mo	551,579	30.6%	97
Barbecued/12 Mo	572,435	31.7%	100
Went to Bar or Night Club/12 Mo	278,082	15.4%	95
Went to Beach/12 Mo	471,685	26.1%	94
Played Billiards or Pool/12 Mo	71,944	4.0%	93
Played Bingo/12 Mo	67,123	3.7%	107
Did Birdwatching/12 Mo	136,597	7.6%	104
Played Board Game/12 Mo	383,792	21.3%	94
Read Book/12 Mo	693,325	38.4%	97
Participated in Book Club/12 Mo	65,998	3.7%	92
Went on Overnight Camping Trip/12 Mo	248,001	13.7%	102
Played Cards/12 Mo	317,982	17.6%	97
Played Chess/12 Mo	59,686	3.3%	83
Played Computer Game Offline (w/Software)/12 Mo	156,230	8.7%	99
Played Computer Game Online/12 Mo	281,829	15.6%	101
Cooked for Fun/12 Mo	471,024	26.1%	94
Did Crossword Puzzle/12 Mo	245,268	13.6%	102
Danced or Went Dancing/12 Mo	114,254	6.3%	98
Attended Dance Performance/12 Mo	45,412	2.5%	97
Dined Out/12 Mo	937,602	51.9%	99
Flew a Drone/12 Mo	42,088	2.3%	93
Attended State or County Fair/12 Mo	136,780	7.6%	105
Participated in Fantasy Sports League/12 Mo	79,168	4.4%	93
Did Furniture Refinishing/12 Mo	87,813	4.9%	103
Gambled at Casino/12 Mo	188,941	10.5%	98
Gambled in Las Vegas/12 Mo	53,793	3.0%	93
Participated in Genealogy/12 Mo	89,683	5.0%	99
Attended Horse Races/12 Mo	30,437	1.7%	105
Participated in Karaoke/12 Mo	55,574	3.1%	95
Bought Lottery Ticket/12 Mo	582,937	32.3%	102
Played Lottery 6+ Times/30 Days	193,683	10.7%	109
Bought Daily Drawing Lottery Ticket/12 Mo	53,072	2.9%	93
Bought Instant Game Lottery Ticket/12 Mo	337,123	18.7%	102
Bought Mega Millions Lottery Ticket/12 Mo	297,414	16.5%	101
Bought Powerball Lottery Ticket/12 Mo	325,778	18.0%	103
Attended Movie/6 Mo	644,860	35.7%	97
Attended Movie 1+ Times Wk/90 Days	14,488	0.8%	96
Attended Movie 2-3 Times Month/90 Days	22,079	1.2%	97
Attended Movie 1 Time Month/90 Days	42,199	2.3%	89
Attended Movie < 1 Time Month/90 Days	468,950	26.0%	95
Saw Action Genre Movie at Theater/6 Mo	182,010	10.1%	98
Saw Adventure Genre Movie at Theater/6 Mo	186,078	10.3%	100

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

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Latitude: 27.48834
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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Saw Animation Genre Movie at Theater/6 Mo	90,877	5.0%	103
Saw Biography Genre Movie at Theater/6 Mo	41,743	2.3%	94
Saw Comedy Genre Movie at Theater/6 Mo	170,394	9.4%	99
Saw Crime Genre Movie at Theater/6 Mo	96,492	5.3%	96
Saw Drama Genre Movie at Theater/6 Mo	157,133	8.7%	98
Saw Family Genre Movie at Theater/6 Mo	59,585	3.3%	112
Saw Fantasy Genre Movie at Theater/6 Mo	89,967	5.0%	101
Saw Horror Genre Movie at Theater/6 Mo	62,727	3.5%	95
Saw Romance Genre Movie at Theater/6 Mo	38,943	2.2%	96
Saw Science Fiction Genre Movie at Theater/6 Mo	79,999	4.4%	94
Saw Thriller Genre Movie at Theater/6 Mo	86,292	4.8%	96
Went to Museum/12 Mo	170,738	9.5%	89
Attended Classical Music/Opera Performance/12 Mo	47,068	2.6%	100
Attended Country Music Performance/12 Mo	64,376	3.6%	105
Attended Rock Music Performance/12 Mo	98,807	5.5%	94
Played Musical Instrument/12 Mo	140,619	7.8%	92
Did Painting/Drawing/Sculpting/12 Mo	183,132	10.1%	97
Did Photo Album or Scrapbooking/12 Mo	72,183	4.0%	90
Did Photography/12 Mo	193,981	10.7%	95
Did Sudoku Puzzle/12 Mo	167,933	9.3%	97
Participated in Tailgating/12 Mo	43,159	2.4%	90
Went to Live Theater/12 Mo	108,804	6.0%	88
Visited Theme Park/12 Mo	204,408	11.3%	97
Visited Theme Park 5+ Days/12 Mo	47,791	2.6%	105
Participated in Trivia Games/12 Mo	128,706	7.1%	93
Played (Console) Video or Electronic Game/12 Mo	210,370	11.7%	91
Played (Portable) Video or Electronic Game/12 Mo	108,979	6.0%	91
Visited Indoor Water Park/12 Mo	29,438	1.6%	94
Did Woodworking/12 Mo	110,156	6.1%	108
Went to Zoo/12 Mo	178,683	9.9%	94
Bought 1-2 DVDs/30 Days	50,872	2.8%	110
Bought 3+ DVDs/30 Days	42,126	2.3%	111
Rented 1 DVD (Movie or Other Video)/30 Days	37,548	2.1%	104
Rented 2 DVDs (Movie or Other Video)/30 Days	33,851	1.9%	118
Rented 3+ DVDs (Movie or Other Video)/30 Days	55,217	3.1%	111
Rented Action or Adventure Movie/30 Days	298,410	16.5%	99
Rented Classic Movie/30 Days	81,499	4.5%	104
Rented Comedy Movie/30 Days	224,032	12.4%	94
Rented Drama Movie/30 Days	195,862	10.8%	100
Rented Family or Children`s Movie/30 Days	96,867	5.4%	99
Rented Foreign Movie/30 Days	30,283	1.7%	85
Rented Horror Movie/30 Days	83,179	4.6%	95
Rented Musical Movie/30 Days	36,176	2.0%	93
Rented News or Documentary Movie/30 Days	65,931	3.7%	99
Rented Romance Movie/30 Days	80,670	4.5%	105
Rented Science Fiction Movie/30 Days	93,176	5.2%	95
Rented TV Show Movie/30 Days	103,870	5.8%	94
Rented Western Movie/30 Days	38,003	2.1%	113
Rented/Purchased DVD/Blu-Ray from Amazon/30 Days	199,323	11.0%	93
Rented/Purchased DVD/Blu-Ray from Netflix/30 Days	76,038	4.2%	105
Rented/Purchased DVD/Blu-Ray from Redbox/30 Days	126,158	7.0%	110

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Bought Children`s Toy or Game/12 Mo	678,879	37.6%	99
Spent $1-49 on Toys or Games for Child/12 Mo	125,746	7.0%	97
Spent $50-99 on Toys or Games for Child/12 Mo	55,648	3.1%	97
Spent $100-199 on Toys or Games for Child/12 Mo	137,689	7.6%	99
Spent $200-499 on Toys or Games for Child/12 Mo	202,667	11.2%	102
Spent $500+ on Toys or Games for Child/12 Mo	104,810	5.8%	98
Bought Infant Toy/12 Mo	131,081	7.3%	101
Bought Pre-School Toy/12 Mo	130,890	7.2%	100
Bought Boy Action Figure for Child/12 Mo	135,710	7.5%	103
Bought Girl Action Figure for Child/12 Mo	54,515	3.0%	97
Bought Action Game for Child/12 Mo	47,059	2.6%	108
Bought Bicycle for Child/12 Mo	105,067	5.8%	102
Bought Board Game for Child/12 Mo	268,245	14.9%	99
Bought Builder Set for Child/12 Mo	101,715	5.6%	100
Bought Car for Child/12 Mo	136,201	7.5%	101
Bought Construction Toy for Child/12 Mo	129,574	7.2%	103
Bought Fashion Doll for Child/12 Mo	82,403	4.6%	101
Bought Large/Baby Doll for Child/12 Mo	124,368	6.9%	106
Bought Doll Accessories for Child/12 Mo	73,047	4.0%	104
Bought Doll Clothing for Child/12 Mo	66,251	3.7%	101
Bought Educational Toy for Child/12 Mo	257,894	14.3%	100
Bought Electronic Doll or Animal for Child/12 Mo	47,278	2.6%	102
Bought Electronic Game for Child/12 Mo	104,375	5.8%	102
Bought Mechanical Toy for Child/12 Mo	70,255	3.9%	100
Bought Model Kit or Set for Child/12 Mo	67,849	3.8%	102
Bought Plush Doll or Animal for Child/12 Mo	178,739	9.9%	98
Bought Sound Game for Child/12 Mo	23,290	1.3%	103
Bought Water Toy for Child/12 Mo	151,336	8.4%	102
Bought Word Game for Child/12 Mo	42,836	2.4%	104
Bought Digital Book/12 Mo	320,231	17.7%	94
Bought Hardcover Book/12 Mo	468,624	26.0%	96
Bought Paperback Book/12 Mo	581,509	32.2%	95
Bought 1-3 Books/12 Mo	388,986	21.5%	101
Bought 4-6 Books/12 Mo	192,359	10.7%	90
Bought 7+ Books/12 Mo	361,757	20.0%	96
Bought Fiction Book/12 Mo	549,960	30.5%	97
Bought Non-Fiction Book/12 Mo	503,756	27.9%	94
Bought Biography/12 Mo	159,378	8.8%	96
Bought Children`s Book/12 Mo	183,005	10.1%	97
Bought Cookbook/12 Mo	124,093	6.9%	98
Bought History Book/12 Mo	176,125	9.8%	94
Bought Mystery Book/12 Mo	224,362	12.4%	100
Bought Novel/12 Mo	279,156	15.5%	93
Bought Religious Book (Not Bible)/12 Mo	114,086	6.3%	103
Bought Romance Book/12 Mo	113,160	6.3%	104
Bought Science Fiction Book/12 Mo	113,376	6.3%	91
Bought Personal/Business Self-Help Book/12 Mo	136,198	7.5%	90
Bought Travel Book/12 Mo	33,970	1.9%	104
Purchased Greeting Card/6 Mo	975,973	54.1%	100
Bought Book from Barnes & Noble Store/12 Mo	177,083	9.8%	94
Bought Book from Oth Book Store/12 Mo	162,981	9.0%	94
Bought Book from Amazon Online/12 Mo	599,954	33.2%	93
Bought Book from Barnes & Noble Online/12 Mo	43,800	2.4%	94
Bought Book from iTunes/Apple Books/12 Mo	27,613	1.5%	94
Listened to Audiobook/6 Mo	136,531	7.6%	91

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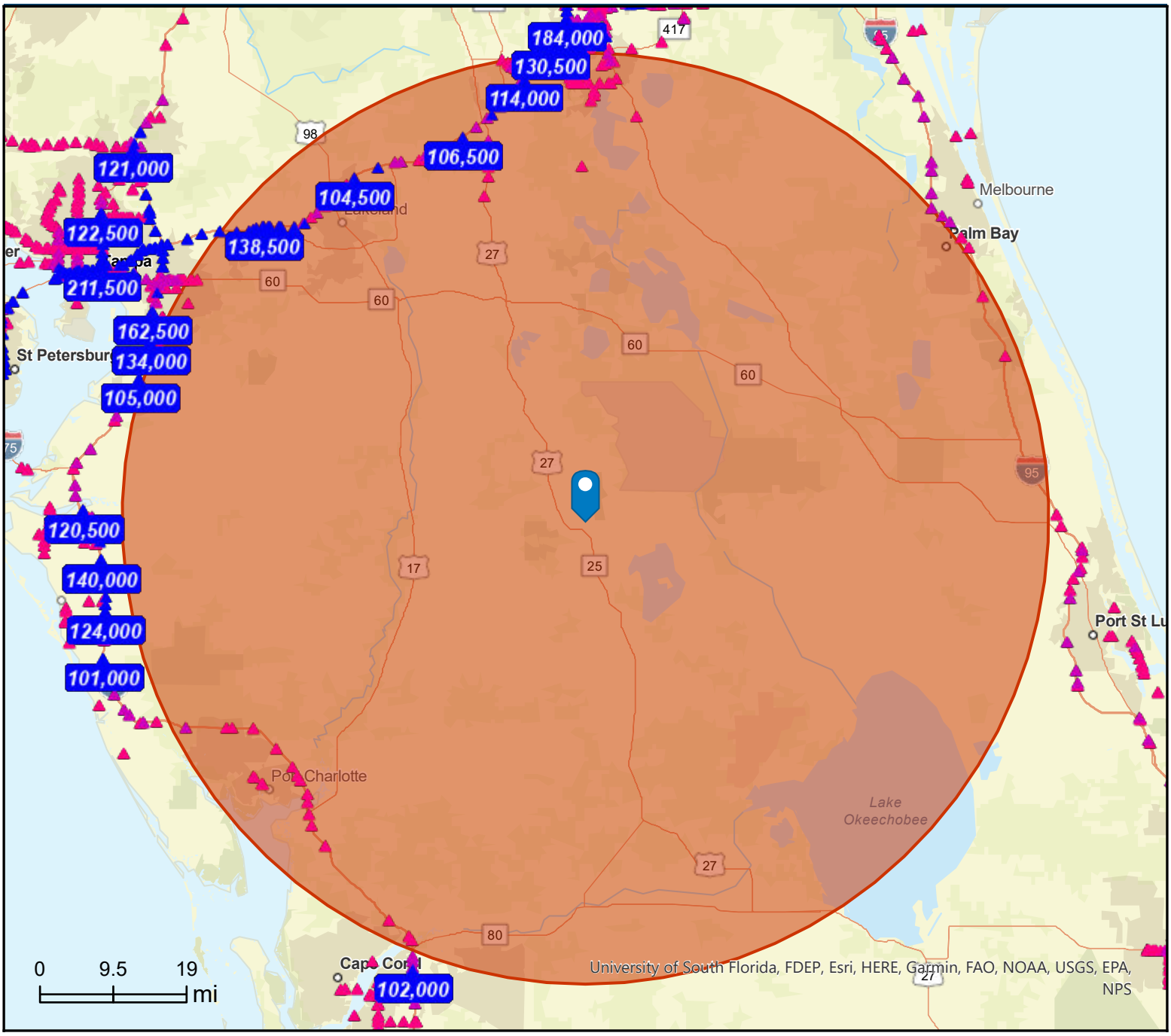
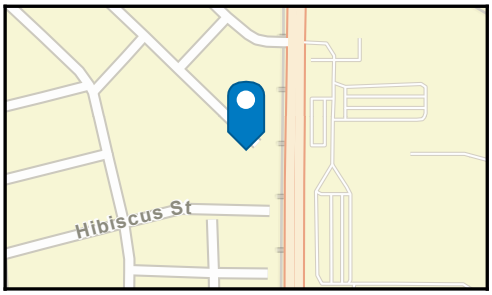
Traffic Count Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424





Average Daily Traffic Volume

- ***Up to 6,000 vehicles per day***
- ***6,001 - 15,000***
- ***15,001 - 30,000***
- ***30,001 - 50,000***
- ***50,001 - 100,000***
- ***More than 100,000 per day***

Source: ©2023 Kalibrate Technologies (Q2 2023).

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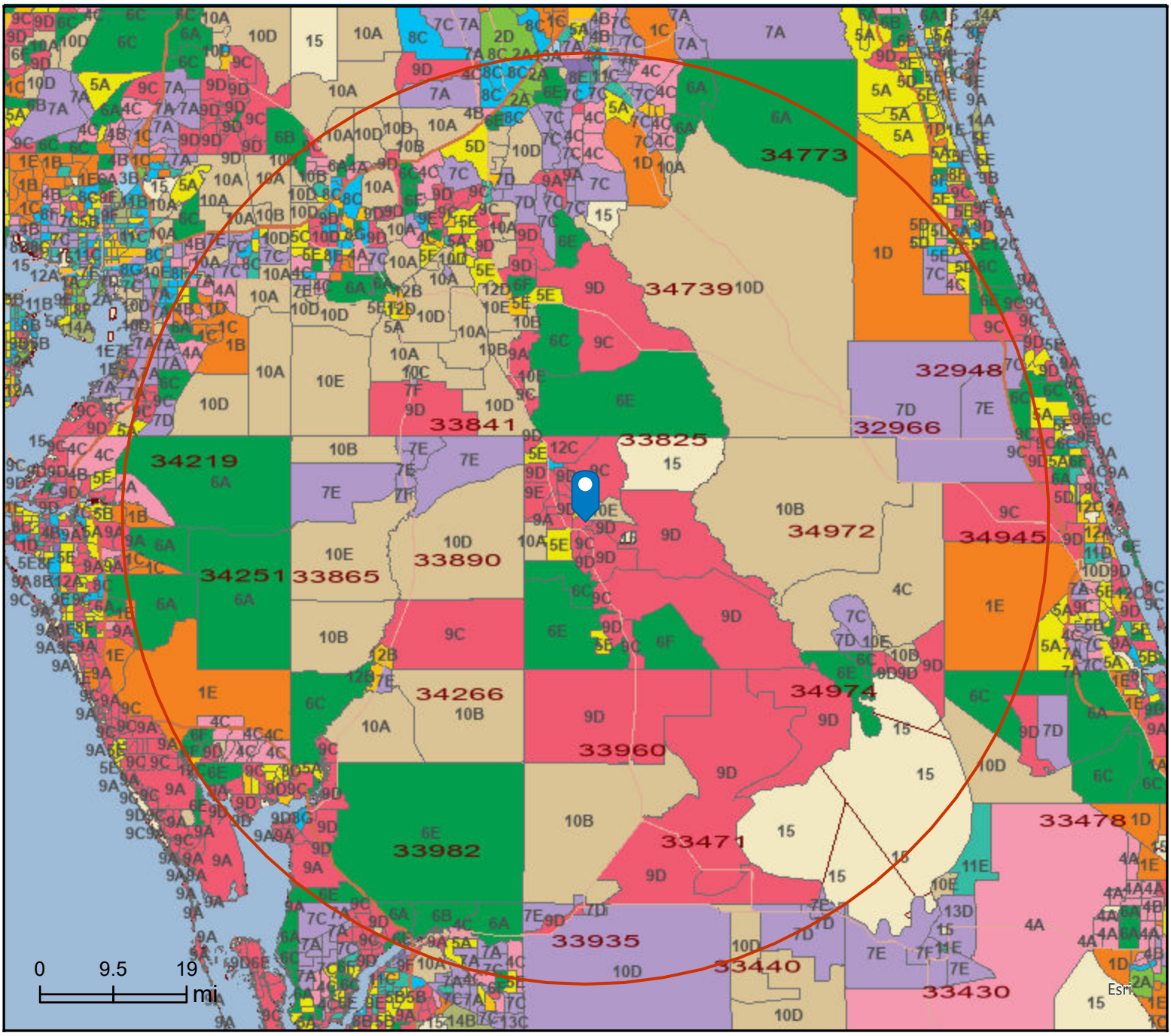
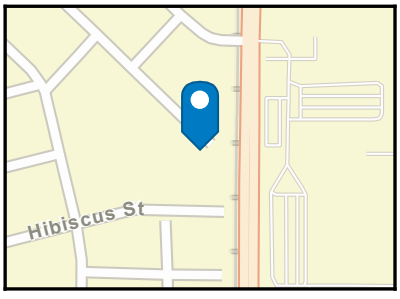
Dominant Tapestry Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424





Tapestry LifeMode

- L1: Affluent Estates
- L2: Upscale Avenues
- L3: Uptown Individuals
- L4: Family Landscapes
- L5: GenXurban
- L6: Cozy Country
- L7: Sprouting Explorers
- L8: Middle Ground
- L9: Senior Styles
- L10: Rustic Outposts
- L11: Midtown Singles
- L12: Hometown
- L13: Next Wave
- L14: Scholars and Patriots

Source: Esri

August 27, 2023

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Dominant Tapestry Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-60 mile radii

Prepared by Esri
Latitude: 27.48834
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Tapestry Segmentation

Tapestry Segmentation represents the latest generation of market segmentation systems that began over 30 years ago. The 68-segment Tapestry Segmentation system classifies U.S. neighborhoods based on their socioeconomic and demographic composition. Each segment is identified by its two-digit Segment Code. Match the two-digit segment labels on the map to the list below. Click each segment below for a detailed description.

Segment 1A (Top Tier)
Segment 1B (Professional Pride)
Segment 1C (Boomburbs)
Segment 1D (Savvy Suburbanites)
Segment 1E (Exurbanites)
Segment 2A (Urban Chic)
Segment 2B (Pleasantville)
Segment 2C (Pacific Heights)
Segment 2D (Enterprising Professionals)
Segment 3A (Laptops and Lattes)
Segment 3B (Metro Renters)
Segment 3C (Trendsetters)
Segment 4A (Workday Drive)
Segment 4B (Home Improvement)
Segment 4C (Middleburg)
Segment 5A (Comfortable Empty Nesters)
Segment 5B (In Style)
Segment 5C (Parks and Rec)
Segment 5D (Rustbelt Traditions)
Segment 5E (Midlife Constants)
Segment 6A (Green Acres)
Segment 6B (Salt of the Earth)
Segment 6C (The Great Outdoors)
Segment 6D (Prairie Living)
Segment 6E (Rural Resort Dwellers)
Segment 6F (Heartland Communities)
Segment 7A (Up and Coming Families)
Segment 7B (Urban Villages)
Segment 7C (Urban Edge Families)
Segment 7D (Forging Opportunity)
Segment 7E (Farm to Table)
Segment 7F (Southwestern Families)
Segment 8A (City Lights)
Segment 8B (Emerald City)
Segment 8C (Bright Young Professionals)
Segment 8D (Downtown Melting Pot)
Segment 8E (Front Porches)
Segment 8F (Old and Newcomers)
Segment 8G (Hometown Heritage)
Segment 9A (Silver & Gold)
Segment 9B (Golden Years)
Segment 9C (The Elders)
Segment 9D (Senior Escapes)
Segment 9E (Retirement Communities)
Segment 9F (Social Security Set)
Segment 10A (Southern Satellites)
Segment 10B (Rooted Rural)
Segment 10C (Economic BedRock)
Segment 10D (Down the Road)
Segment 10E (Rural Bypasses)
Segment 11A (City Strivers)
Segment 11B (Young and Restless)
Segment 11C (Metro Fusion)
Segment 11D (Set to Impress)
Segment 11E (City Commons)
Segment 12A (Family Foundations)
Segment 12B (Traditional Living)
Segment 12C (Small Town Sincerity)
Segment 12D (Modest Income Homes)
Segment 13A (Diverse Convergence)
Segment 13B (Family Extensions)
Segment 13C (NeWest Residents)
Segment 13D (Fresh Ambitions)
Segment 13E (High Rise Renters)
Segment 14A (Military Proximity)
Segment 14B (College Towns)
Segment 14C (Dorms to Diplomas)
Segment 15 (Unclassified)

Source: Esri

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

2020 Residential Population:	13,619,849	2023 Total Sales	$92,233,720,369
2023 Residential Population:	14,231,312	2023 Total Employees	5,806,480
2028 Residential Population:	14,725,727	Employee/Residential Population Ratio:	0.41:1
Annual Population Growth 2023 - 2028	0.69%	Total Number of Businesses:	642,808

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
799919	Highlands County Fair Association Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	2	$123,000
581208	Dough Boys Back Road Eatery Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	6	$245,000
801126	M Braimah Saaka Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	4	$1,422,000
801104	Highlands Medical Specialists-Cardiology and Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	N/A	N/A
801101	HCA Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	1	$1,778,000
801101	HCA Highlands Medical Specialist Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	9	N/A
801101	HCA Florida Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
801101	Lawnwood Cardiology Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
833102	Highlands Regional Rehabilitation Sebring Pkwy Sebring, FL 33870	Branch	0.08 NE	5	N/A
801128	HCA Florida Highlands Medical Specialists- Sebring Pkwy Sebring, FL 33870	Independent	0.08 NE	6	$1,778,000
801104	Peace River Center Sebring, FL	Branch	0.09 NE	6	$231,000
806301	Peace River Center Sebring, FL 33870	Independent	0.09 NE	7	$755,000
912103	Children's Advocacy Center Sebring Pkwy Sebring, FL 33870	Independent	0.10 NE	20	N/A
912103	Highlands County S Highlands Ave Sebring, FL 33870	Independent	0.11 NE	6	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

August 27, 2023

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Business Locator

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Ring bands: 0-120 mile radii

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
671901	Legacy Wealth Holdings LLC S Commerce Ave Sebring, FL 33870	Independent	0.13 N	2	$979,000
733403	The Print Shop Inc S Commerce Ave Sebring, FL 33870	Independent	0.13 N	4	$451,000
999977	Hovi & Box LLC S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
594137	Under Pressure Sports S Commerce Ave Sebring, FL 33870	Independent	0.16 N	1	$148,000
799924	Dive 21 Inc S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
581208	Galati's Restaurant S Commerce Ave Sebring, FL 33870	Independent	0.16 NW	10	$408,000
999977	Virtual Edge Technologies LLC S Commerce Ave Sebring, FL 33870	Independent	0.17 NW	N/A	N/A
573501	Musicland S Commerce Ave Sebring, FL 33870	Independent	0.17 N	2	$510,000
821103	Sebring High School Kenilworth Blvd Sebring, FL 33870	Independent	0.17 SE	140	N/A
811103	The Paige Law Firm S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	3	$359,000
999966	Divine Hope, Inc S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	N/A	N/A
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.20 S	N/A	N/A
509312	Reliable Sanitation Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.20 S	25	$25,643,000
811103	Fletcher William B PA S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	3	$359,000
811103	Sessums Law Group S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	5	$598,000
552198	Bragg's Auto Sales Kenilworth Blvd Sebring, FL 33870	Independent	0.21 SW	1	$630,000

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

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Latitude: 27.48834
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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
809921	Cell Quest Wellness Inc Prosper Ave Sebring, FL 33870	Independent	0.22 SE	5	$224,000
541103	J & S Foods Kenilworth Blvd Sebring, FL 33870	Independent	0.22 SW	3	$800,000
811103	Ables & Craig, P.A. S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	3	N/A
912103	Highlands County Supervisor of Elections S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	10	N/A
593222	The Salvation Army Family Store Kenilworth Blvd Sebring, FL 33870	Branch	0.23 S	8	$3,400,000
866110	Ebi Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SE	8	N/A
641112	Ridge Insurance Agency Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	4	$478,000
641112	Florida Blue Kenilworth Blvd Sebring, FL 33870	Branch	0.24 SW	4	$478,000
641112	Blue Cross & Blue Shield of Florida Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	2	$239,000
912103	Highlands County Property Assor S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	5	N/A
738913	Highlands County Property S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	29	N/A
835101	Busy Kids Creative Learning Center Persimmon Ave Sebring, FL 33870	Independent	0.24 SW	25	$673,000
912103	Highlands County Administrator S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
912103	Highlands County Budget Office S Commerce Ave Sebring, FL 33870	Independent	0.25 N	7	N/A
912103	Highlands County Special S Commerce Ave Sebring, FL 33870	Independent	0.25 N	2	N/A
912103	Highlands County Public Info S Commerce Ave Sebring, FL 33870	Independent	0.25 N	1	N/A

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912103	Highlands County Purchasing S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Clerk-Courts S Commerce Ave Sebring, FL 33870	Independent	0.25 N	86	N/A
912103	Highlands County Accountant Payables S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
922104	County of Highlands S Commerce Ave Sebring, FL 33870	Independent	0.25 N	34	N/A
921103	Clerk of the Circuit Court S Commerce Ave Sebring, FL 33870	Independent	0.25 N	80	N/A
962106	Highlands County FL Dept-Highway Safety- S Commerce Ave Sebring, FL 33870	Branch	0.25 N	7	N/A
962106	Highlands County Tax Collector S Commerce Ave Sebring, FL 33870	Independent	0.25 N	28	N/A
912103	Highlands County Criminal Division S Commerce Ave Sebring, FL 33870	Independent	0.25 N	12	N/A
912103	Highlands County Marriage LCNS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
602103	ATM S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A
912103	Highlands County Board S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
912103	Highlands County Tax Deeds S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Human RSRCS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	4	N/A
811103	County Attorney S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
999977	Revenue Recovery Solutions Inc S Commerce Ave Sebring, FL 33870	Independent	0.25 N	N/A	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A

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571236	D & N Cabinetry Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.25 SW	20	$2,417,000
152144	E O Koch Construction LLC Swank Ave Sebring, FL 33870	Independent	0.26 SE	2	$592,000
912103	Highlands County Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
472401	Tourist Development Council S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County E-911 Address S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Visitor S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County Building Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	10	N/A
912103	Highlands County Code Enforcement S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	5	N/A
912103	Highlands County Engineering S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	25	N/A
912103	Highlands County Utilities S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	3	N/A
912103	Highlands County Housing Office S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Planning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	7	N/A
912103	County of HGLDS-Tourism Development S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	8	N/A
733110	FedEx Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
078301	Crosson & Payne Tree & Land Service Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$169,000

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078301	Crosson & Payne Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	1	$85,000
729917	Art of Massage Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$26,000
753207	Halvorsen Auto Restyling Inc Persimmon Ave Sebring, FL 33870	Independent	0.26 SW	2	$359,000
801104	Alicare Medical LLC Prosper Ave Sebring, FL 33870	Independent	0.26 SE	4	$1,422,000
805198	St Camillus Post-Acute & Rehabilitation Center Kenilworth Blvd Sebring, FL 33870	Branch	0.27 SW	146	$26,932,000
866127	Little Lambs Inc S Eucalyptus St Sebring, FL 33870	Independent	0.27 NW	2	N/A
912103	Highlands County Facility Management S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	23	N/A
799951	Highlands County Parks & Recreation S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	25	N/A
912103	Highlands County Sheriff's Office S Eucalyptus St Sebring, FL 33870	Independent	0.27 N	350	N/A
801104	First Choice Primary Care Poinsettia Ave Sebring, FL 33870	Independent	0.28 SW	9	$1,422,000
871111	Polston Engineering Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	7	$1,134,000
999977	Montana Jones Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	N/A	N/A
866107	First Christian Church Poinsettia Ave Sebring, FL 33870	Independent	0.28 W	3	N/A
162903	Costello Brothers Marine Construction Inc Production Dr Sebring, FL 33870	Independent	0.29 S	3	$421,000
922202	Highlands County Public Defender S Fernleaf Ave Sebring, FL 33870	Branch	0.29 N	10	N/A
651303	Bayside Apartments Poinsettia Ave Sebring, FL 33870	Independent	0.29 W	3	$425,000

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481304	Det Coin Telephone Inc S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	5	$1,576,000
802101	Sebring Family Dentistry S Eucalyptus St Sebring, FL 33870	Independent	0.29 NW	7	$866,000
811103	Steve Kackley Attorney at Law PA S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$240,000
653108	MSMP Properties LLC S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$146,000
804922	Psychology & Paws LLC Oak Ave Sebring, FL 33870	Independent	0.29 NW	3	$151,000
999977	I Have A Hope Inc Oak Ave Sebring, FL 33870	Independent	0.30 NW	N/A	N/A
821103	St Catherine Catholic School Kenilworth Blvd Sebring, FL 33870	Independent	0.30 SW	26	N/A
811103	Livingston & Livingston S Commerce Ave Sebring, FL 33870	Independent	0.31 NW	4	$479,000
171105	Elite Plumbing Enterprises, LLC Production Dr Sebring, FL 33870	Independent	0.32 S	4	$376,000
769962	In N Out Road Asst Inc Magnolia Ave Sebring, FL 33870	Independent	0.32 NW	1	$106,000
912102	State Attorney S Eucalyptus St Sebring, FL 33870	Branch	0.32 NW	19	N/A
738907	Alison B Copley S Commerce Ave Sebring, FL 33870	Independent	0.32 NW	5	$335,000
733603	M V Creation Design LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$113,000
599927	Frames & Images Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$306,000
811103	Swaine & Harris S Commerce Ave Sebring, FL 33870	Independent	0.33 NW	11	$1,315,000
722121	Kaptured By Katara Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SE	2	$58,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912102	Honorable Olin W Shinholser S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912102	Highlands County Circuit Judge S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
823106	Highlands County Law Library S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912103	Highlands County Pre Trial S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Civil Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Child Support S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Small Claims S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	5	N/A
912103	Highlands Juvenile Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Traffic Fines S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
921103	Highlands County Courthouse S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
799945	Dragons Lair Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SW	2	$123,000
581208	Juicy Jerk Jamaican Cuisine Kenilworth Blvd Sebring, FL 33870	Independent	0.35 SE	6	$245,000
866107	Saint Catherine Parish Hickory St Sebring, FL 33870	Independent	0.35 W	6	N/A
421401	Discount Mini Storage of Service Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	3	$393,000
751303	U-Haul Neighborhood Dealer Lakeview Dr Sebring, FL 33870	Branch	0.36 SW	4	$1,306,000
593208	Ekonomy Used Appliances Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	1	$850,000

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August 27, 2023

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508305	Living Water Services Inc Marlow Ave Sebring, FL 33870	Independent	0.36 SE	7	$7,306,000
866107	Saint Catherine Spanish Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
866110	Catholic Womens Guild-Sebring Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
566101	Phoenix Molded Shoes Inserts A & Brace LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	3	$400,000
999977	K S Legs N More LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	N/A	N/A
171105	Mr Rooter Plumbing Weigle Ave Sebring, FL 33870	Branch	0.37 E	6	$563,000
912103	Highlands County Jail S Orange St Sebring, FL 33870	Independent	0.37 N	286	N/A
152115	Stewart Construction Kenilworth Blvd Sebring, FL 33870	Independent	0.38 W	1	$296,000
866107	Southside Baptist Church S Commerce Ave Sebring, FL 33870	Independent	0.39 NW	1	N/A
171105	Fassler Plumbing Inc Weigle Ave Sebring, FL 33870	Independent	0.39 E	7	$657,000
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.39 W	N/A	N/A
581208	Dimitris Family Restaurant Bar & Grill Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
581308	Touring Restaurant LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581301	Dimitris' 5 O'Clock Somewhere Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581208	Greek on the Street Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
653116	Boyd William K Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$73,000

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799101	CrossFit Sebring Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	1	$40,000
533101	Dollar General Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	7	$1,065,000
541105	Save-A-Lot Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	17	$4,532,000
729917	Intuitive Massage Inc Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$26,000
571216	Sebring Furniture Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	3	$363,000
609910	Western Union Agent Location Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	3	$1,221,000
808201	Palms Home Care Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	9	$797,000
599940	Angels on Consignment Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	1	$153,000
811103	International Law Group PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	3	$359,000
999977	Voss Blanco LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	N/A	N/A
801104	Peace River-Victim Service Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	6	$116,000
832282	Healing Hope Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	5	$116,000
999966	Florida Senior Living, LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	6	N/A
399302	AAA Mobile Signs LC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	N/A
808201	Art of Caring Homecare SVC Inc Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	10	N/A
832218	Volunteers of America of Florida Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	4	$154,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
811103	Law Office of Patricia Lynch Franklin PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	$240,000
871301	Germaine Surveying Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.40 SE	6	$301,000
764109	Erwin Frank Upholstery Kenilworth Blvd Sebring, FL 33870	Independent	0.40 E	1	$42,000
821103	Heartland Christian School Inc Persimmon Ave Sebring, FL 33870	Independent	0.40 S	20	N/A
821109	Highlands University Preparatory School Persimmon Ave Sebring, FL 33870	Independent	0.40 S	4	N/A
655302	Sebring City Pinecrest Cemetery S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	20	N/A
965104	Sebring Building Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	2	N/A
912104	Sebring, City S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
912112	Sebring City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	150	N/A
912112	City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
919904	Purchasing Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	1	N/A
953204	Planning & Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	3	N/A
953204	Sebring City Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	4	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.40 NW	N/A	N/A
869903	Heads Hearts-Hands-Heartland Penny Ave Sebring, FL 33870	Independent	0.40 SE	3	N/A
641112	On Site AG Service II Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	$478,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
738999	Business Solution Service V C Group S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$134,000
754901	Artistic Towing & Recovery Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	1	$102,000
521116	Just Screens LLC Weigle Ave Sebring, FL 33870	Independent	0.41 E	2	$1,311,000
753201	Aries Auto Body & Restor Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$717,000
594141	Sic N Twisted Cycles Lakeview Dr Sebring, FL 33870	Independent	0.41 SW	2	$296,000
912112	Sebring City Hall Sebring, FL 33870	Independent	0.41 NW	7	N/A
811103	The McNeal Law Firm PA S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$240,000
614114	Cooper Bails Bonds S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$949,000
614114	Reggie D Cooper Sr Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	N/A
873104	Mobile Lab Draws LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	N/A
874213	Heartland Citrus Marketing LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	3	$347,000
509312	Antifreeze Recycling Services Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$3,078,000
614114	A-Sottile Bail Bonds S Orange St Sebring, FL 33870	Independent	0.42 NW	1	$475,000
832218	Big Brothers Big Sisters N Fernleaf Ave Sebring, FL 33870	Branch	0.42 NW	3	$116,000
801104	Sebring Medical Walk-in Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	3	$1,067,000
801101	Fairmount Walk-in Medical Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	4	$1,422,000

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614108	Bail Bonds By Jack Cochran S Orange St Sebring, FL 33870	Independent	0.43 N	3	$1,423,000
999977	FL-Forensic Lakeview Dr Sebring, FL 33870	Independent	0.44 W	N/A	N/A
832201	Common Sense Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.44 W	3	$116,000
839916	Trinity Breast Pads N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	3	N/A
701107	Cozy Comfort Bed & Breakfast N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	1	$435,000
864108	Sebring Bridge Club N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	5	N/A
811103	Avard Law Offices, PA Rose Ave Sebring, FL 33870	Branch	0.44 N	6	$718,000
733801	Accurate Reporting Service Rose Ave Sebring, FL 33870	Independent	0.44 N	1	$74,000
811103	Cloud Law Firm Rose Ave Sebring, FL 33870	Independent	0.44 N	3	$479,000
811103	Burnetti, P.A. S Commerce Ave Sebring, FL 33870	Branch	0.44 NW	100	$11,952,000
736303	AG Labor Service Inc N Fernleaf Ave Sebring, FL 33870	Independent	0.45 NW	6	$697,000
508726	S & R Ventures Unlimited Inc Lakeview Dr Sebring, FL 33870	Independent	0.45 SW	4	$2,707,000
839998	Florida Non-Profit Housing Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	13	N/A
653132	Highlands County Housing Authority Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	2	N/A
552102	Old English Motor Co Lakeview Dr Sebring, FL 33870	Independent	0.45 W	1	$536,000
839998	Highland County V O A Living Center, Inc Queen Palm Ave Sebring, FL 33870	Independent	0.45 SE	1	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
422503	A A Storage Of Highlands County Spinks Rd Sebring, FL 33870	Independent	0.45 S	3	$316,000
751303	U-Haul Neighborhood Dealer Spinks Rd Sebring, FL 33870	Branch	0.45 S	3	$979,000
514703	T Simmons & Co Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$2,540,000
839998	Catch of the Day Inc Spinks Rd Sebring, FL 33870	Independent	0.45 S	4	N/A
872102	Professional Bookkeeping System Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$146,000
521101	Southwood Builders Supply Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	5	$1,311,000
521101	Southwood Garage Doors-Screen Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	3	$1,311,000
866107	Sebring Church of the Brethren S Pine St Sebring, FL 33870	Independent	0.46 NW	3	N/A
866107	Iglesia Hispana Asamblea De Dios S Pine St Sebring, FL 33870	Independent	0.46 NW	1	N/A
866107	Church Of The Nazarene S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	2	N/A
726103	Morris Funeral Chapel S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	4	$388,000
866107	New Beginnings Church S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	5	N/A
866110	The Gideons International S Commerce Ave Sebring, FL 33870	Branch	0.46 NW	1	N/A
866107	Sebring Church of the Nazarene S Pine St Sebring, FL 33870	Independent	0.47 NW	6	N/A
864101	Elks Lodge 1529 Club Kenilworth Blvd Sebring, FL 33870	Branch	0.47 W	8	N/A
833104	Arc Ridge Area Queen Palm Ave Sebring, FL 33870	Branch	0.48 SE	5	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
866107	First Presbyterian CHR-Sebring Poinsettia Ave Sebring, FL 33870	Independent	0.48 NW	5	N/A
723106	Palms Hair Salon S Pine St Sebring, FL 33870	Independent	0.48 NW	2	$69,000
811103	Jennifer J Powell, PA S Pine St Sebring, FL 33870	Independent	0.49 NW	4	$479,000
811103	The Law Firm of Elton J Gissendanner III S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$359,000
866107	Iglesia De Dios Refugio Eterno S Commerce Ave Sebring, FL 33870	Independent	0.49 NW	2	N/A
628205	J Biance Financial S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$862,000
731201	Hallmark Media Group Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$217,000
809907	Heartland Rural Health Network, Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	5	$560,000
811103	Shirley Whitsitt Law Office S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$120,000
653118	All-Star Properties Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$73,000
651303	The Villa's of Sebring Spinks Ln Sebring, FL 33870	Independent	0.50 S	2	$142,000
651303	Briarwood Apartments Spinks Ln Sebring, FL 33870	Independent	0.50 S	1	$142,000
508305	Agri-Flow Lakeview Dr Sebring, FL 33870	Independent	0.51 W	4	$4,175,000
514807	M E Stephens & Sons Fruit Company Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	5	$5,578,000
999977	MBH Rentals LLC S Commerce Ave Sebring, FL 33870	Independent	0.51 NW	N/A	N/A
422503	Sebring Mini Warehouse Too Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$211,000

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

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Latitude: 27.48834
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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
599931	Glass Bottle Outlet Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$306,000
821103	Fred Wild Elementary School Youth Care Ln Sebring, FL 33870	Independent	0.52 S	110	N/A
651303	Highlands Village II, Ltd Villa Rd Sebring, FL 33870	Independent	0.52 SW	3	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.52 NW	N/A	N/A
472402	Dac Travel SVC Lakeview Dr Sebring, FL 33870	Independent	0.52 W	1	N/A
555103	Bertram's Marine Repair Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.53 E	2	$577,000
724101	House of David Barber Shop S Commerce Ave Sebring, FL 33870	Independent	0.53 NW	1	$19,000
581212	Palms Court Catering S Pine St Sebring, FL 33870	Independent	0.54 NW	250	$10,178,000
805101	The Palms of Sebring S Pine St Sebring, FL 33870	Independent	0.54 NW	5	$560,000
811103	Michael L Keiber Law Offices S Commerce Ave Sebring, FL 33870	Independent	0.56 NW	4	$479,000
866112	Temple Israel of Highlands County Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	1	N/A
864108	Sebring Doll Club Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	3	N/A

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
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Executive Summary

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	0 - 120 mile
Population	
2010 Population	11,664,675
2020 Population	13,619,849
2023 Population	14,231,312
2028 Population	14,725,727
2010-2020 Annual Rate	1.56%
2020-2023 Annual Rate	1.36%
2023-2028 Annual Rate	0.69%
2023 Male Population	48.9%
2023 Female Population	51.1%
2023 Median Age	44.5

In the identified area, the current year population is 14,231,312. In 2020, the Census count in the area was 13,619,849. The rate of change since 2020 was 1.36% annually. The five-year projection for the population in the area is 14,725,727 representing a change of 0.69% annually from 2023 to 2028. Currently, the population is 48.9% male and 51.1% female.

Median Age

The median age in this area is 44.5, compared to U.S. median age of 39.1.

Race and Ethnicity	
2023 White Alone	60.8%
2023 Black Alone	13.4%
2023 American Indian/Alaska Native Alone	0.5%
2023 Asian Alone	3.3%
2023 Pacific Islander Alone	0.1%
2023 Other Race	7.9%
2023 Two or More Races	14.1%
2023 Hispanic Origin (Any Race)	23.7%

Persons of Hispanic origin represent 23.7% of the population in the identified area compared to 19.4% of the U.S. population. Persons of Hispanic Origin may be of any race. The Diversity Index, which measures the probability that two people from the same area will be from different race/ethnic groups, is 73.5 in the identified area, compared to 72.1 for the U.S. as a whole.

Households	
2023 Wealth Index	99
2010 Households	4,725,839
2020 Households	5,494,238
2023 Households	5,759,584
2028 Households	5,986,926
2010-2020 Annual Rate	1.52%
2020-2023 Annual Rate	1.46%
2023-2028 Annual Rate	0.78%
2023 Average Household Size	2.43

The household count in this area has changed from 5,494,238 in 2020 to 5,759,584 in the current year, a change of 1.46% annually. The five-year projection of households is 5,986,926, a change of 0.78% annually from the current year total. Average household size is currently 2.43, compared to 2.43 in the year 2020. The number of families in the current year is 3,688,971 in the specified area.

Data Note: Income is expressed in current dollars. Housing Affordability Index and Percent of Income for Mortgage calculations are only available for areas with 50 or more owner-occupied housing units. The Gini index measures the extent to which the distribution of income or consumption among individuals or households within an economy deviates from a perfectly equal distribution. A Gini index of 0 represents perfect equality, while an index of 100 implies perfect inequality.
Source: U.S. Census Bureau. Esri forecasts for 2023 and 2028. Esri converted Census 2010 data into 2020 geography.

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Executive Summary

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	0 - 120 mile
Mortgage Income	
2023 Percent of Income for Mortgage	29.8%
Median Household Income	
2023 Median Household Income	$66,202
2028 Median Household Income	$77,640
2023-2028 Annual Rate	3.24%
Average Household Income	
2023 Average Household Income	$98,468
2028 Average Household Income	$113,875
2023-2028 Annual Rate	2.95%
Per Capita Income	
2023 Per Capita Income	$39,931
2028 Per Capita Income	$46,375
2023-2028 Annual Rate	3.04%
GINI Index	
2023 Gini Index	41.9

Households by Income

Current median household income is $66,202 in the area, compared to $72,603 for all U.S. households. Median household income is projected to be $77,640 in five years, compared to $82,410 for all U.S. households

Current average household income is $98,468 in this area, compared to $107,008 for all U.S. households. Average household income is projected to be $113,875 in five years, compared to $122,048 for all U.S. households

Current per capita income is $39,931 in the area, compared to the U.S. per capita income of $41,310. The per capita income is projected to be $46,375 in five years, compared to $47,525 for all U.S. households

Housing	
2023 Housing Affordability Index	82
2010 Total Housing Units	5,793,568
2010 Owner Occupied Housing Units	3,303,898
2010 Renter Occupied Housing Units	1,421,944
2010 Vacant Housing Units	1,067,729
2020 Total Housing Units	6,383,030
2020 Vacant Housing Units	888,792
2023 Total Housing Units	6,637,486
2023 Owner Occupied Housing Units	4,012,146
2023 Renter Occupied Housing Units	1,747,438
2023 Vacant Housing Units	877,902
2028 Total Housing Units	6,876,823
2028 Owner Occupied Housing Units	4,209,949
2028 Renter Occupied Housing Units	1,776,978
2028 Vacant Housing Units	889,897
Socioeconomic Status Index	
2023 Socioeconomic Status Index	49.0

Currently, 60.4% of the 6,637,486 housing units in the area are owner occupied; 26.3%, renter occupied; and 13.2% are vacant. Currently, in the U.S., 58.5% of the housing units in the area are owner occupied; 31.7% are renter occupied; and 9.8% are vacant. In 2020, there were 6,383,030 housing units in the area and 13.9% vacant housing units. The annual rate of change in housing units since 2020 is 1.21%. Median home value in the area is $328,418, compared to a median home value of $308,943 for the U.S. In five years, median value is projected to change by 0.89% annually to $343,305.

Data Note: Income is expressed in current dollars. Housing Affordability Index and Percent of Income for Mortgage calculations are only available for areas with 50 or more owner-occupied housing units. The Gini index measures the extent to which the distribution of income or consumption among individuals or households within an economy deviates from a perfectly equal distribution. A Gini index of 0 represents perfect equality, while an index of 100 implies perfect inequality.
Source: U.S. Census Bureau. Esri forecasts for 2023 and 2028. Esri converted Census 2010 data into 2020 geography.

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Household Budget Expenditures

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	14,231,312	14,725,727
Households	5,759,584	5,986,926
Average Household Size	2.43	2.42
Families	3,688,971	3,828,701
Median Age	44.5	44.9
Median Household Income	$66,202	$77,640

	Spending Potential Index	Average Amount Spent	Total	Percent
Total Expenditures	93	$85,403.69	$491,889,736,045	100.0%
Food	93	$9,757.34	$56,198,240,411	11.4%
Food at Home	93	$6,316.61	$36,381,033,059	7.4%
Food Away from Home	92	$3,440.74	$19,817,207,353	4.0%
Alcoholic Beverages	92	$622.31	$3,584,219,892	0.7%
Housing	93	$28,354.83	$163,312,046,676	33.2%
Shelter	92	$22,893.47	$131,856,855,393	26.8%
Utilities, Fuel and Public Services	94	$5,461.37	$31,455,191,284	6.4%
Household Operations	93	$2,400.90	$13,828,168,421	2.8%
Housekeeping Supplies	95	$884.77	$5,095,922,517	1.0%
Household Furnishings and Equipment	93	$2,746.40	$15,818,123,217	3.2%
Apparel and Services	91	$1,997.33	$11,503,816,427	2.3%
Transportation	94	$9,558.14	$55,050,884,812	11.2%
Travel	92	$2,075.28	$11,952,757,918	2.4%
Health Care	96	$7,053.68	$40,626,247,894	8.3%
Entertainment and Recreation	93	$3,513.79	$20,237,941,255	4.1%
Personal Care Products & Services	95	$904.58	$5,210,013,522	1.1%
Education	86	$1,537.08	$8,852,963,020	1.8%
Smoking Products	93	$403.74	$2,325,350,299	0.5%
Lotteries & Pari-mutuel Losses	90	$46.64	$268,601,029	0.1%
Legal Fees	97	$202.37	$1,165,576,186	0.2%
Funeral Expenses	101	$120.68	$695,040,395	0.1%
Safe Deposit Box Rentals	96	$4.82	$27,737,601	0.0%
Checking Account/Banking Service Charges	91	$29.39	$169,275,382	0.0%
Cemetery Lots/Vaults/Maintenance Fees	95	$14.81	$85,305,340	0.0%
Accounting Fees	92	$106.78	$615,025,355	0.1%
Miscellaneous Personal Services/Advertising/Fines	89	$63.30	$364,572,812	0.1%
Occupational Expenses	84	$60.82	$350,299,554	0.1%
Expenses for Other Properties	95	$107.66	$620,075,527	0.1%
Credit Card Membership Fees	89	$10.28	$59,190,576	0.0%
Shopping Club Membership Fees	95	$57.11	$328,958,040	0.1%
Support Payments/Cash Contributions/Gifts in Kind	97	$3,033.81	$17,473,481,266	3.6%
Life/Other Insurance	92	$639.06	$3,680,691,501	0.7%
Pensions and Social Security	89	$8,705.94	$50,142,576,035	10.2%

Data Note: The Spending Potential Index (SPI) is household-based, and represents the amount spent for a product or service relative to a national average of 100. Detail may not sum to totals due to rounding.
Source: Esri forecasts for 2023 and 2028; Consumer Spending data are derived from the 2019 and 2020 Consumer Expenditure Surveys, Bureau of Labor Statistics.

August 27, 2023

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Recreation Expenditures

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary		2023	2028
Population		14,231,312	14,725,727
Households		5,759,584	5,986,926
Families		3,688,971	3,828,701
Median Age		44.5	44.9
Median Household Income		$66,202	$77,640
	Spending Potential Index	**Average Amount Spent**	**Total**
TV/Video/Audio	95	$1,281.90	$7,383,239,313
Cable & Satellite Television Services	95	$820.04	$4,723,103,556
Televisions & Video	94	$334.26	$1,925,202,671
Audio	92	$125.01	$720,028,305
Rental of TV/VCR/Radio/Sound Equipment	115	$0.86	$4,930,080
Repair of TV/Radio/Sound Equipment	85	$1.73	$9,974,701
Entertainment/Recreation Fees and Admissions	91	$647.14	$3,727,274,997
Tickets to Theatre/Operas/Concerts	92	$50.24	$289,334,146
Tickets to Movies	94	$25.98	$149,618,439
Tickets to Parks or Museums	93	$25.94	$149,389,308
Admission to Sporting Events, excl.Trips	86	$50.45	$290,591,048
Fees for Participant Sports, excl.Trips	98	$117.15	$674,764,002
Fees for Recreational Lessons	85	$123.48	$711,181,932
Membership Fees for Social/Recreation/Health Clubs	91	$253.01	$1,457,206,240
Dating Services	84	$0.90	$5,189,881
Toys/Games/Crafts/Hobbies	93	$147.19	$847,747,716
Toys/Games/Arts/Crafts/Tricycles	92	$119.77	$689,810,826
Playground Equipment	89	$7.17	$41,290,651
Play Arcade Pinball/Video Games	92	$1.58	$9,090,251
Online Gaming Services	94	$8.79	$50,625,023
Stamp & Coin Collecting	113	$9.88	$56,930,964
Recreational Vehicles and Fees	88	$131.69	$758,472,017
Docking and Landing Fees for Boats and Planes	91	$13.79	$79,406,439
Camp Fees	71	$26.53	$152,798,106
Payments on Boats/Trailers/Campers/RVs	95	$64.25	$370,047,618
Rental of Boats/Trailers/Campers/RVs	90	$27.12	$156,219,854
Sports, Recreation and Exercise Equipment	95	$266.54	$1,535,133,142
Exercise Equipment and Gear, Game Tables	98	$95.32	$548,987,457
Bicycles	92	$52.08	$299,960,037
Camping Equipment	93	$18.32	$105,520,635
Hunting and Fishing Equipment	96	$65.25	$375,790,027
Winter Sports Equipment	83	$8.20	$47,201,722
Water Sports Equipment	95	$13.54	$77,978,009
Other Sports Equipment	94	$10.47	$60,295,148
Rental/Repair of Sports/Recreation/Exercise Equipment	89	$2.87	$16,504,803
Photographic Equipment and Supplies	91	$42.39	$244,135,621
Film	81	$0.35	$2,025,212
Photo Processing	91	$7.32	$42,183,727
Photographic Equipment	92	$15.64	$90,090,232
Photographer Fees/Other Supplies & Equip Rental/Repair	90	$19.07	$109,836,450
Reading	95	$120.01	$691,213,625
Magazine/Newspaper Subscriptions	95	$41.80	$240,722,982
Magazine/Newspaper Single Copies	95	$5.30	$30,554,369
Books	94	$39.82	$229,350,564
Digital Book Readers	95	$33.09	$190,585,710

Data Note: The Spending Potential Index (SPI) is household-based, and represents the amount spent for a product or service relative to a national average of 100. Detail may not sum to totals due to rounding.
Source: Esri forecasts for 2023 and 2028; Consumer Spending data are derived from the 2019 and 2020 Consumer Expenditure Surveys, Bureau of Labor Statistics.

August 27, 2023

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	14,231,312	14,725,727
Population 18+	11,580,664	12,002,793
Households	5,759,584	5,986,926
Median Household Income	$66,202	$77,640

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Participated in Aerobics/12 Mo	934,019	8.1%	97
Participated in Archery/12 Mo	269,863	2.3%	96
Participated in Backpacking/12 Mo	421,639	3.6%	102
Participated in Baseball/12 Mo	275,591	2.4%	92
Participated in Basketball/12 Mo	593,459	5.1%	89
Participated in Bicycling (Mountain)/12 Mo	398,819	3.4%	96
Participated in Bicycling (Road)/12 Mo	1,407,642	12.2%	101
Participated in Boating (Power)/12 Mo	578,967	5.0%	104
Participated in Bowling/12 Mo	763,568	6.6%	98
Participated in Canoeing or Kayaking/12 Mo	844,203	7.3%	97
Participated in Fishing (Fresh Water)/12 Mo	1,211,910	10.5%	100
Participated in Fishing (Salt Water)/12 Mo	431,532	3.7%	108
Participated in Football/12 Mo	269,468	2.3%	98
Participated in Frisbee/12 Mo	367,786	3.2%	92
Participated in Golf/12 Mo	996,995	8.6%	109
Participated in Hiking/12 Mo	2,030,205	17.5%	93
Participated in Horseback Riding/12 Mo	208,547	1.8%	94
Participated in Hunting w/Rifle/12 Mo	363,394	3.1%	93
Participated in Hunting w/Shotgun/12 Mo	269,767	2.3%	94
Participated in Ice Skating/12 Mo	228,669	2.0%	89
Participated in Jogging or Running/12 Mo	1,155,844	10.0%	88
Participated in Motorcycling/12 Mo	313,120	2.7%	102
Participated in Pilates/12 Mo	303,960	2.6%	94
Participated in Ping Pong/12 Mo	372,555	3.2%	93
Participated in Rock Climbing/12 Mo	168,565	1.5%	94
Participated in Roller Skating/12 Mo	182,378	1.6%	99
Participated in Skiing (Downhill)/12 Mo	272,504	2.4%	91
Participated in Soccer/12 Mo	328,223	2.8%	90
Participated in Softball/12 Mo	177,385	1.5%	94
Participated in Swimming/12 Mo	1,775,483	15.3%	102
Participated in Target Shooting/12 Mo	548,727	4.7%	95
Participated in Tennis/12 Mo	403,181	3.5%	91
Participated in Volleyball/12 Mo	254,571	2.2%	93
Participated in Walking for Exercise/12 Mo	4,006,682	34.6%	102
Participated in Weight Lifting/12 Mo	1,575,403	13.6%	96
Participated in Yoga/12 Mo	1,186,203	10.2%	94
Participated in Zumba/12 Mo	348,884	3.0%	97
Spent $1-99 on Sports/Recreation Equipment/12 Mo	789,776	6.8%	98
Spent $100-249 on Sports/Recreation Equipment/12 Mo	716,253	6.2%	98
Spent $250+ on Sports/Recreation Equipment/12 Mo	1,143,245	9.9%	97
Attend College Basketball Game/12 Mo	131,410	1.1%	103
Attend College Football Game/12 Mo	238,585	2.1%	100
Attend High School Sports Events/12 Mo	319,770	2.8%	97
Attend MLB Regular Season Baseball Game/12 Mo	277,923	2.4%	90
Attend Sports Events	1,219,580	10.5%	93
Listen to Sports on Radio	953,460	8.2%	94
Watch Alpine Skiing or Ski Jumping on TV	335,612	2.9%	98

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Watch Auto Racing (Not NASCAR) on TV	491,789	4.2%	101
Watch Bicycle Racing on TV	235,694	2.0%	101
Watch Bowling on TV	263,459	2.3%	101
Watch Boxing on TV	697,864	6.0%	96
Watch College Basketball on TV	1,391,831	12.0%	100
Watch College Football on TV	3,160,773	27.3%	103
Watch Esports on TV	330,033	2.8%	89
Watch Figure Skating on TV	632,047	5.5%	107
Watch Fishing on TV	402,609	3.5%	108
Watch Gymnastics on TV	567,587	4.9%	102
Watch High School Sports on TV	483,874	4.2%	92
Watch Horse Racing (at Track or OTB) on TV	353,439	3.1%	109
Watch International Soccer on TV	615,913	5.3%	92
Watch LPGA Golf on TV	387,488	3.3%	114
Watch Marathon/Triathlon/Obstacle Race on TV	142,676	1.2%	97
Watch Men`s Tennis on TV	810,202	7.0%	103
Watch MLB Playoffs/World Series Baseball on TV	1,880,112	16.2%	101
Watch MLB Regular Season Baseball on TV	2,120,219	18.3%	99
Watch MLS Soccer on TV	529,589	4.6%	94
Watch Motorcycle Racing on TV	193,538	1.7%	103
Watch NASCAR Auto Racing on TV	984,296	8.5%	109
Watch NBA Playoffs or Finals Basketball on TV	1,565,983	13.5%	94
Watch NBA Regular Season Basketball on TV	1,498,738	12.9%	93
Watch NCAA Tournament Basketball on TV	1,191,378	10.3%	99
Watch NFL Playoffs or Super Bowl Football on TV	3,837,851	33.1%	101
Watch NFL Sun/Mon/Thu Night Football Games on TV	3,813,053	32.9%	102
Watch NFL Weekend Football Games on TV	3,542,476	30.6%	101
Watch NHL Playoffs/Stanley Cup Ice Hockey on TV	843,708	7.3%	101
Watch NHL Regular Season Ice Hockey on TV	875,908	7.6%	98
Watch Oth Mixed Martial Arts (MMA) on TV	343,158	3.0%	104
Watch PGA Golf on TV	1,661,927	14.4%	114
Watch Pro Beach Volleyball on TV	199,055	1.7%	94
Watch Pro Bull Riding on TV	292,340	2.5%	101
Watch Rodeo on TV	199,953	1.7%	98
Watch Sports on TV	7,143,461	61.7%	100
Watch Summer Extreme Sports on TV	216,207	1.9%	107
Watch Summer Olympics on TV	1,321,985	11.4%	102
Watch Track & Field on TV	394,442	3.4%	106
Watch U.S. Men's Soccer National Team on TV	410,144	3.5%	99
Watch U.S. Women's Soccer National Team on TV	400,015	3.5%	101
Watch Ultimate Fighting Championship (UFC) on TV	503,329	4.3%	99
Watch Winter Extreme Sports on TV	235,239	2.0%	106
Watch Winter Olympics on TV	925,035	8.0%	104
Watch WNBA Basketball on TV	305,101	2.6%	97
Watch Women's Tennis on TV	803,442	6.9%	104
Watch World Cup Soccer on TV	574,716	5.0%	92
Watch Wrestling (WWE) on TV	415,943	3.6%	93
College Basketball Super Fan (10-10 on 10 Scale)	314,324	2.7%	97
College Football Super Fan (10-10 on 10 Scale)	654,469	5.7%	102
Golf Super Fan (10-10 on 10 Scale)	216,173	1.9%	117
High School Sports Super Fan (10-10 on 10 Scale)	208,677	1.8%	88
Intl Soccer Super Fan (10-10 on 10 Scale)	219,989	1.9%	83
MLB Super Fan (10-10 on 10 Scale)	468,191	4.0%	97
MLS Soccer Super Fan (10-10 on 10 Scale)	116,965	1.0%	86
NASCAR Super Fan (10-10 on 10 Scale)	187,536	1.6%	102
NBA Super Fan (10-10 on 10 Scale)	409,525	3.5%	91
NFL Super Fan (10-10 on 10 Scale)	1,077,699	9.3%	100
NHL Super Fan (10-10 on 10 Scale)	237,082	2.0%	92
Pro Wrestling Super Fan (10-10 on 10 Scale)	118,371	1.0%	86

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Member of AARP	2,344,972	20.2%	121
Member of Church Board	308,081	2.7%	100
Member of Fraternal Order	305,714	2.6%	107
Member of Religious Club	318,277	2.7%	100
Member of Union	465,340	4.0%	87
Member of Veterans Club	346,543	3.0%	118
Participate in Indoor Gardening or Plant Care	1,829,267	15.8%	98
Attended Adult Education Course/12 Mo	1,232,022	10.6%	96
Visited Aquarium/12 Mo	606,699	5.2%	94
Went to Art Gallery/12 Mo	828,251	7.2%	100
Attended Auto Show/12 Mo	548,565	4.7%	105
Did Baking/12 Mo	3,593,658	31.0%	98
Barbecued/12 Mo	3,642,235	31.5%	99
Went to Bar or Night Club/12 Mo	1,852,465	16.0%	99
Went to Beach/12 Mo	3,133,366	27.1%	97
Played Billiards or Pool/12 Mo	460,217	4.0%	93
Played Bingo/12 Mo	422,622	3.6%	105
Did Birdwatching/12 Mo	869,882	7.5%	103
Played Board Game/12 Mo	2,507,873	21.7%	96
Read Book/12 Mo	4,660,761	40.2%	102
Participated in Book Club/12 Mo	462,340	4.0%	100
Went on Overnight Camping Trip/12 Mo	1,526,628	13.2%	98
Played Cards/12 Mo	2,094,563	18.1%	99
Played Chess/12 Mo	403,706	3.5%	88
Played Computer Game Offline (w/Software)/12 Mo	1,014,330	8.8%	100
Played Computer Game Online/12 Mo	1,876,803	16.2%	105
Cooked for Fun/12 Mo	3,107,908	26.8%	97
Did Crossword Puzzle/12 Mo	1,662,298	14.4%	108
Danced or Went Dancing/12 Mo	745,891	6.4%	100
Attended Dance Performance/12 Mo	298,507	2.6%	99
Dined Out/12 Mo	6,083,138	52.5%	101
Flew a Drone/12 Mo	274,521	2.4%	94
Attended State or County Fair/12 Mo	824,093	7.1%	99
Participated in Fantasy Sports League/12 Mo	514,999	4.4%	95
Did Furniture Refinishing/12 Mo	554,203	4.8%	101
Gambled at Casino/12 Mo	1,237,186	10.7%	100
Gambled in Las Vegas/12 Mo	361,117	3.1%	97
Participated in Genealogy/12 Mo	604,507	5.2%	104
Attended Horse Races/12 Mo	195,689	1.7%	105
Participated in Karaoke/12 Mo	361,373	3.1%	96
Bought Lottery Ticket/12 Mo	3,712,817	32.1%	102
Played Lottery 6+ Times/30 Days	1,199,028	10.4%	105
Bought Daily Drawing Lottery Ticket/12 Mo	357,378	3.1%	98
Bought Instant Game Lottery Ticket/12 Mo	2,128,195	18.4%	100
Bought Mega Millions Lottery Ticket/12 Mo	1,922,735	16.6%	102
Bought Powerball Lottery Ticket/12 Mo	2,088,943	18.0%	103
Attended Movie/6 Mo	4,210,907	36.4%	98
Attended Movie 1+ Times Wk/90 Days	91,239	0.8%	95
Attended Movie 2-3 Times Month/90 Days	138,820	1.2%	96
Attended Movie 1 Time Month/90 Days	277,462	2.4%	91
Attended Movie < 1 Time Month/90 Days	3,110,877	26.9%	98
Saw Action Genre Movie at Theater/6 Mo	1,154,550	10.0%	97
Saw Adventure Genre Movie at Theater/6 Mo	1,164,384	10.1%	97

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Saw Animation Genre Movie at Theater/6 Mo	549,733	4.7%	97
Saw Biography Genre Movie at Theater/6 Mo	292,315	2.5%	103
Saw Comedy Genre Movie at Theater/6 Mo	1,077,356	9.3%	98
Saw Crime Genre Movie at Theater/6 Mo	628,470	5.4%	98
Saw Drama Genre Movie at Theater/6 Mo	1,007,663	8.7%	98
Saw Family Genre Movie at Theater/6 Mo	346,453	3.0%	102
Saw Fantasy Genre Movie at Theater/6 Mo	563,898	4.9%	99
Saw Horror Genre Movie at Theater/6 Mo	393,804	3.4%	93
Saw Romance Genre Movie at Theater/6 Mo	263,022	2.3%	102
Saw Science Fiction Genre Movie at Theater/6 Mo	515,704	4.5%	94
Saw Thriller Genre Movie at Theater/6 Mo	545,206	4.7%	95
Went to Museum/12 Mo	1,167,002	10.1%	95
Attended Classical Music/Opera Performance/12 Mo	323,174	2.8%	107
Attended Country Music Performance/12 Mo	403,854	3.5%	102
Attended Rock Music Performance/12 Mo	655,229	5.7%	97
Played Musical Instrument/12 Mo	932,158	8.0%	95
Did Painting/Drawing/Sculpting/12 Mo	1,163,140	10.0%	96
Did Photo Album or Scrapbooking/12 Mo	480,801	4.2%	93
Did Photography/12 Mo	1,251,656	10.8%	95
Did Sudoku Puzzle/12 Mo	1,137,205	9.8%	102
Participated in Tailgating/12 Mo	289,529	2.5%	95
Went to Live Theater/12 Mo	765,269	6.6%	97
Visited Theme Park/12 Mo	1,277,627	11.0%	95
Visited Theme Park 5+ Days/12 Mo	293,230	2.5%	101
Participated in Trivia Games/12 Mo	868,159	7.5%	98
Played (Console) Video or Electronic Game/12 Mo	1,330,818	11.5%	90
Played (Portable) Video or Electronic Game/12 Mo	688,918	5.9%	90
Visited Indoor Water Park/12 Mo	181,592	1.6%	91
Did Woodworking/12 Mo	666,461	5.8%	102
Went to Zoo/12 Mo	1,144,619	9.9%	93
Bought 1-2 DVDs/30 Days	304,712	2.6%	103
Bought 3+ DVDs/30 Days	250,508	2.2%	103
Rented 1 DVD (Movie or Other Video)/30 Days	233,672	2.0%	101
Rented 2 DVDs (Movie or Other Video)/30 Days	202,020	1.7%	109
Rented 3+ DVDs (Movie or Other Video)/30 Days	338,603	2.9%	106
Rented Action or Adventure Movie/30 Days	1,923,641	16.6%	99
Rented Classic Movie/30 Days	526,666	4.5%	105
Rented Comedy Movie/30 Days	1,476,243	12.7%	97
Rented Drama Movie/30 Days	1,305,321	11.3%	104
Rented Family or Children`s Movie/30 Days	576,227	5.0%	92
Rented Foreign Movie/30 Days	211,187	1.8%	93
Rented Horror Movie/30 Days	512,050	4.4%	91
Rented Musical Movie/30 Days	245,829	2.1%	99
Rented News or Documentary Movie/30 Days	442,114	3.8%	104
Rented Romance Movie/30 Days	497,982	4.3%	101
Rented Science Fiction Movie/30 Days	607,341	5.2%	97
Rented TV Show Movie/30 Days	680,931	5.9%	96
Rented Western Movie/30 Days	241,344	2.1%	112
Rented/Purchased DVD/Blu-Ray from Amazon/30 Days	1,311,059	11.3%	96
Rented/Purchased DVD/Blu-Ray from Netflix/30 Days	501,142	4.3%	108
Rented/Purchased DVD/Blu-Ray from Redbox/30 Days	745,717	6.4%	102

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Bought Children`s Toy or Game/12 Mo	4,257,728	36.8%	96
Spent $1-49 on Toys or Games for Child/12 Mo	797,491	6.9%	96
Spent $50-99 on Toys or Games for Child/12 Mo	361,302	3.1%	98
Spent $100-199 on Toys or Games for Child/12 Mo	865,636	7.5%	97
Spent $200-499 on Toys or Games for Child/12 Mo	1,273,303	11.0%	100
Spent $500+ on Toys or Games for Child/12 Mo	633,307	5.5%	93
Bought Infant Toy/12 Mo	806,216	7.0%	97
Bought Pre-School Toy/12 Mo	815,892	7.0%	97
Bought Boy Action Figure for Child/12 Mo	818,662	7.1%	97
Bought Girl Action Figure for Child/12 Mo	338,093	2.9%	94
Bought Action Game for Child/12 Mo	276,046	2.4%	99
Bought Bicycle for Child/12 Mo	643,966	5.6%	97
Bought Board Game for Child/12 Mo	1,659,755	14.3%	96
Bought Builder Set for Child/12 Mo	636,288	5.5%	97
Bought Car for Child/12 Mo	829,626	7.2%	96
Bought Construction Toy for Child/12 Mo	800,761	6.9%	99
Bought Fashion Doll for Child/12 Mo	505,640	4.4%	96
Bought Large/Baby Doll for Child/12 Mo	739,439	6.4%	98
Bought Doll Accessories for Child/12 Mo	447,208	3.9%	99
Bought Doll Clothing for Child/12 Mo	406,978	3.5%	97
Bought Educational Toy for Child/12 Mo	1,600,213	13.8%	96
Bought Electronic Doll or Animal for Child/12 Mo	287,587	2.5%	97
Bought Electronic Game for Child/12 Mo	618,480	5.3%	95
Bought Mechanical Toy for Child/12 Mo	428,141	3.7%	95
Bought Model Kit or Set for Child/12 Mo	419,128	3.6%	98
Bought Plush Doll or Animal for Child/12 Mo	1,109,758	9.6%	95
Bought Sound Game for Child/12 Mo	140,167	1.2%	97
Bought Water Toy for Child/12 Mo	911,116	7.9%	96
Bought Word Game for Child/12 Mo	269,857	2.3%	102
Bought Digital Book/12 Mo	2,139,260	18.5%	98
Bought Hardcover Book/12 Mo	3,089,970	26.7%	99
Bought Paperback Book/12 Mo	3,815,632	32.9%	97
Bought 1-3 Books/12 Mo	2,503,684	21.6%	101
Bought 4-6 Books/12 Mo	1,285,059	11.1%	93
Bought 7+ Books/12 Mo	2,397,145	20.7%	99
Bought Fiction Book/12 Mo	3,640,790	31.4%	100
Bought Non-Fiction Book/12 Mo	3,371,214	29.1%	98
Bought Biography/12 Mo	1,084,324	9.4%	102
Bought Children`s Book/12 Mo	1,160,877	10.0%	96
Bought Cookbook/12 Mo	812,635	7.0%	100
Bought History Book/12 Mo	1,171,355	10.1%	97
Bought Mystery Book/12 Mo	1,487,707	12.8%	104
Bought Novel/12 Mo	1,905,283	16.5%	99
Bought Religious Book (Not Bible)/12 Mo	709,906	6.1%	100
Bought Romance Book/12 Mo	718,182	6.2%	103
Bought Science Fiction Book/12 Mo	731,458	6.3%	92
Bought Personal/Business Self-Help Book/12 Mo	909,236	7.9%	94
Bought Travel Book/12 Mo	235,886	2.0%	113
Purchased Greeting Card/6 Mo	6,388,833	55.2%	102
Bought Book from Barnes & Noble Store/12 Mo	1,184,488	10.2%	98
Bought Book from Oth Book Store/12 Mo	1,083,418	9.4%	97
Bought Book from Amazon Online/12 Mo	4,004,311	34.6%	97
Bought Book from Barnes & Noble Online/12 Mo	301,994	2.6%	101
Bought Book from iTunes/Apple Books/12 Mo	188,105	1.6%	100
Listened to Audiobook/6 Mo	903,899	7.8%	94

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Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

August 27, 2023

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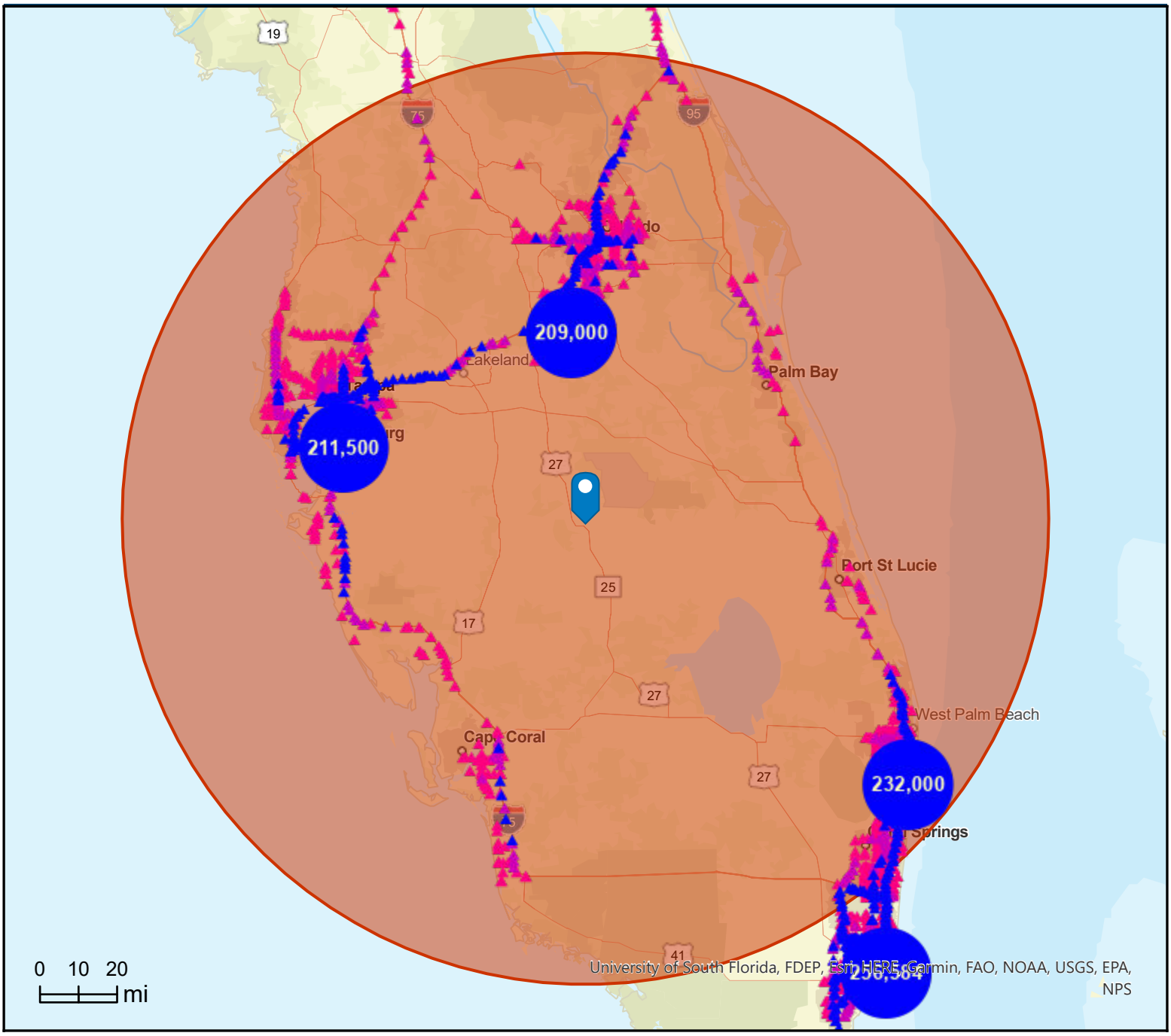
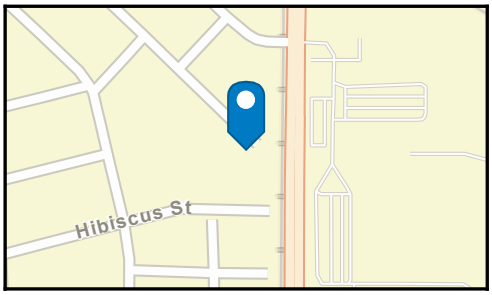
Traffic Count Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424





Average Daily Traffic Volume

- ***Up to 6,000 vehicles per day***
- ***6,001 - 15,000***
- ***15,001 - 30,000***
- ***30,001 - 50,000***
- ***50,001 - 100,000***
- ***More than 100,000 per day***

Source: ©2023 Kalibrate Technologies (Q2 2023).

August 27, 2023

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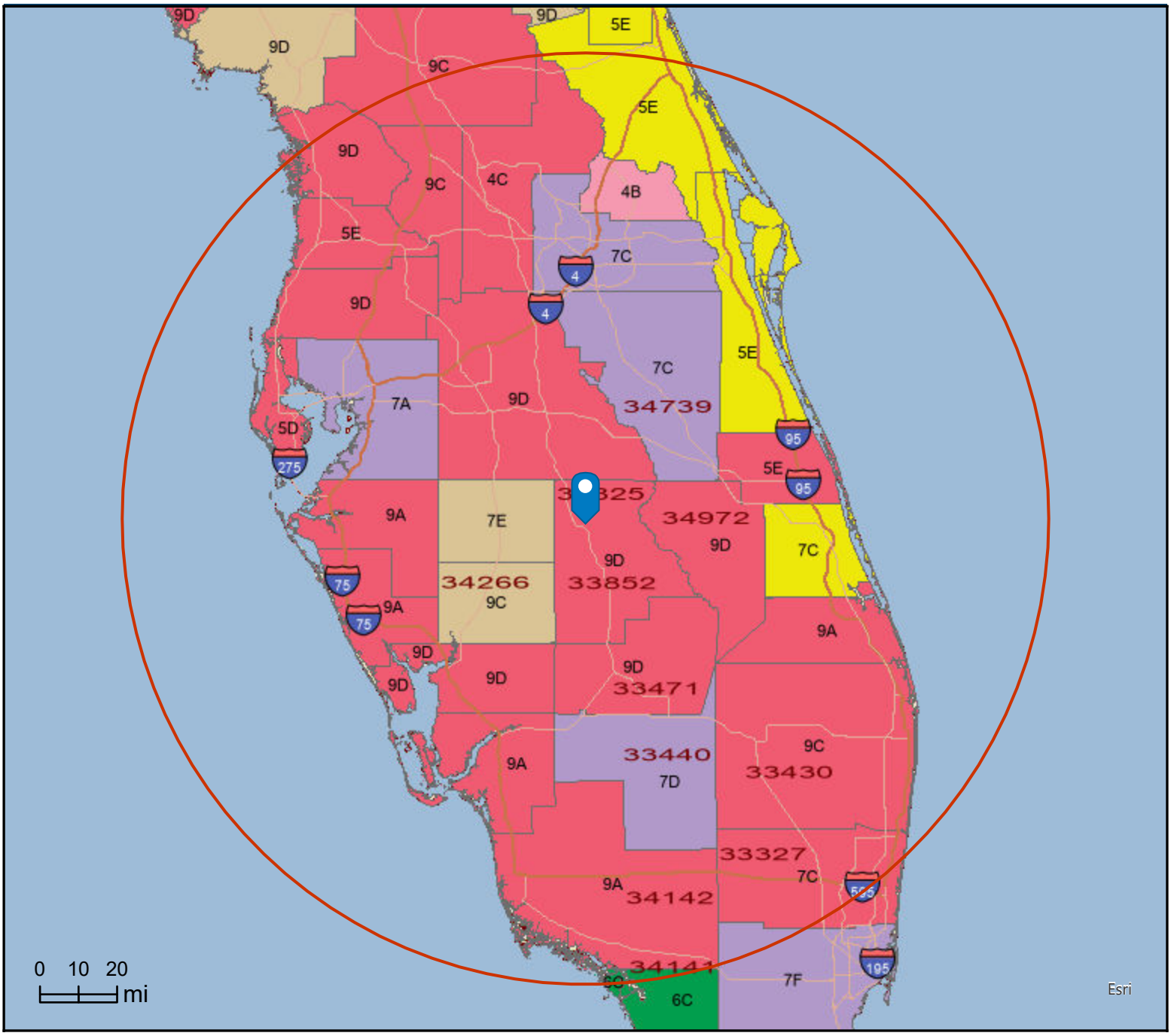
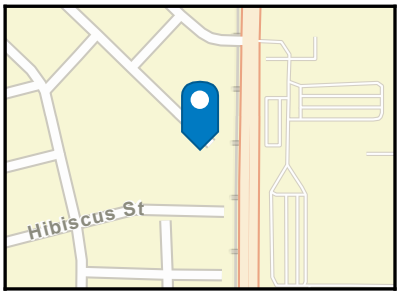
Dominant Tapestry Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424





Tapestry LifeMode

- L1: Affluent Estates
- L2: Upscale Avenues
- L3: Uptown Individuals
- L4: Family Landscapes
- L5: GenXurban
- L6: Cozy Country
- L7: Sprouting Explorers
- L8: Middle Ground
- L9: Senior Styles
- L10: Rustic Outposts
- L11: Midtown Singles
- L12: Hometown
- L13: Next Wave
- L14: Scholars and Patriots

Source: Esri

August 27, 2023

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Dominant Tapestry Map

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Tapestry Segmentation

Tapestry Segmentation represents the latest generation of market segmentation systems that began over 30 years ago. The 68-segment Tapestry Segmentation system classifies U.S. neighborhoods based on their socioeconomic and demographic composition. Each segment is identified by its two-digit Segment Code. Match the two-digit segment labels on the map to the list below. Click each segment below for a detailed description.

Segment 1A (Top Tier)
Segment 1B (Professional Pride)
Segment 1C (Boomburbs)
Segment 1D (Savvy Suburbanites)
Segment 1E (Exurbanites)
Segment 2A (Urban Chic)
Segment 2B (Pleasantville)
Segment 2C (Pacific Heights)
Segment 2D (Enterprising Professionals)
Segment 3A (Laptops and Lattes)
Segment 3B (Metro Renters)
Segment 3C (Trendsetters)
Segment 4A (Workday Drive)
Segment 4B (Home Improvement)
Segment 4C (Middleburg)
Segment 5A (Comfortable Empty Nesters)
Segment 5B (In Style)
Segment 5C (Parks and Rec)
Segment 5D (Rustbelt Traditions)
Segment 5E (Midlife Constants)
Segment 6A (Green Acres)
Segment 6B (Salt of the Earth)
Segment 6C (The Great Outdoors)
Segment 6D (Prairie Living)
Segment 6E (Rural Resort Dwellers)
Segment 6F (Heartland Communities)
Segment 7A (Up and Coming Families)
Segment 7B (Urban Villages)
Segment 7C (Urban Edge Families)
Segment 7D (Forging Opportunity)
Segment 7E (Farm to Table)
Segment 7F (Southwestern Families)
Segment 8A (City Lights)
Segment 8B (Emerald City)
Segment 8C (Bright Young Professionals)
Segment 8D (Downtown Melting Pot)
Segment 8E (Front Porches)
Segment 8F (Old and Newcomers)
Segment 8G (Hometown Heritage)
Segment 9A (Silver & Gold)
Segment 9B (Golden Years)
Segment 9C (The Elders)
Segment 9D (Senior Escapes)
Segment 9E (Retirement Communities)
Segment 9F (Social Security Set)
Segment 10A (Southern Satellites)
Segment 10B (Rooted Rural)
Segment 10C (Economic BedRock)
Segment 10D (Down the Road)
Segment 10E (Rural Bypasses)
Segment 11A (City Strivers)
Segment 11B (Young and Restless)
Segment 11C (Metro Fusion)
Segment 11D (Set to Impress)
Segment 11E (City Commons)
Segment 12A (Family Foundations)
Segment 12B (Traditional Living)
Segment 12C (Small Town Sincerity)
Segment 12D (Modest Income Homes)
Segment 13A (Diverse Convergence)
Segment 13B (Family Extensions)
Segment 13C (NeWest Residents)
Segment 13D (Fresh Ambitions)
Segment 13E (High Rise Renters)
Segment 14A (Military Proximity)
Segment 14B (College Towns)
Segment 14C (Dorms to Diplomas)
Segment 15 (Unclassified)

Source: Esri

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

2020 Residential Population:	13,619,849	2023 Total Sales	$92,233,720,369
2023 Residential Population:	14,231,312	2023 Total Employees	5,806,480
2028 Residential Population:	14,725,727	Employee/Residential Population Ratio:	0.41:1
Annual Population Growth 2023 - 2028	0.69%	Total Number of Businesses:	642,808

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
799919	Highlands County Fair Association Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	2	$123,000
581208	Dough Boys Back Road Eatery Magnolia Ave Sebring, FL 33870	Independent	0.00 NE	6	$245,000
801126	M Braimah Saaka Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	4	$1,422,000
801104	Highlands Medical Specialists-Cardiology and Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	N/A	N/A
801101	HCA Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	1	$1,778,000
801101	HCA Highlands Medical Specialist Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	9	N/A
801101	HCA Florida Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
801101	Lawnwood Cardiology Sebring Pkwy Sebring, FL 33870	Independent	0.07 NE	3	N/A
833102	Highlands Regional Rehabilitation Sebring Pkwy Sebring, FL 33870	Branch	0.08 NE	5	N/A
801128	HCA Florida Highlands Medical Specialists- Sebring Pkwy Sebring, FL 33870	Independent	0.08 NE	6	$1,778,000
801104	Peace River Center Sebring, FL	Branch	0.09 NE	6	$231,000
806301	Peace River Center Sebring, FL 33870	Independent	0.09 NE	7	$755,000
912103	Children's Advocacy Center Sebring Pkwy Sebring, FL 33870	Independent	0.10 NE	20	N/A
912103	Highlands County S Highlands Ave Sebring, FL 33870	Independent	0.11 NE	6	N/A

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
671901	Legacy Wealth Holdings LLC S Commerce Ave Sebring, FL 33870	Independent	0.13 N	2	$979,000
733403	The Print Shop Inc S Commerce Ave Sebring, FL 33870	Independent	0.13 N	4	$451,000
999977	Hovi & Box LLC S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
594137	Under Pressure Sports S Commerce Ave Sebring, FL 33870	Independent	0.16 N	1	$148,000
799924	Dive 21 Inc S Commerce Ave Sebring, FL 33870	Independent	0.16 N	N/A	N/A
581208	Galati's Restaurant S Commerce Ave Sebring, FL 33870	Independent	0.16 NW	10	$408,000
999977	Virtual Edge Technologies LLC S Commerce Ave Sebring, FL 33870	Independent	0.17 NW	N/A	N/A
573501	Musicland S Commerce Ave Sebring, FL 33870	Independent	0.17 N	2	$510,000
821103	Sebring High School Kenilworth Blvd Sebring, FL 33870	Independent	0.17 SE	140	N/A
811103	The Paige Law Firm S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	3	$359,000
999966	Divine Hope, Inc S Commerce Ave Sebring, FL 33870	Independent	0.18 NW	N/A	N/A
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.20 S	N/A	N/A
509312	Reliable Sanitation Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.20 S	25	$25,643,000
811103	Fletcher William B PA S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	3	$359,000
811103	Sessums Law Group S Commerce Ave Sebring, FL 33870	Independent	0.21 NW	5	$598,000
552198	Bragg's Auto Sales Kenilworth Blvd Sebring, FL 33870	Independent	0.21 SW	1	$630,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
809921	Cell Quest Wellness Inc Prosper Ave Sebring, FL 33870	Independent	0.22 SE	5	$224,000
541103	J & S Foods Kenilworth Blvd Sebring, FL 33870	Independent	0.22 SW	3	$800,000
811103	Ables & Craig, P.A. S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	3	N/A
912103	Highlands County Supervisor of Elections S Commerce Ave Sebring, FL 33870	Independent	0.22 NW	10	N/A
593222	The Salvation Army Family Store Kenilworth Blvd Sebring, FL 33870	Branch	0.23 S	8	$3,400,000
866110	Ebi Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SE	8	N/A
641112	Ridge Insurance Agency Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	4	$478,000
641112	Florida Blue Kenilworth Blvd Sebring, FL 33870	Branch	0.24 SW	4	$478,000
641112	Blue Cross & Blue Shield of Florida Kenilworth Blvd Sebring, FL 33870	Independent	0.24 SW	2	$239,000
912103	Highlands County Property Assor S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	5	N/A
738913	Highlands County Property S Commerce Ave Sebring, FL 33870	Independent	0.24 NW	29	N/A
835101	Busy Kids Creative Learning Center Persimmon Ave Sebring, FL 33870	Independent	0.24 SW	25	$673,000
912103	Highlands County Administrator S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
912103	Highlands County Budget Office S Commerce Ave Sebring, FL 33870	Independent	0.25 N	7	N/A
912103	Highlands County Special S Commerce Ave Sebring, FL 33870	Independent	0.25 N	2	N/A
912103	Highlands County Public Info S Commerce Ave Sebring, FL 33870	Independent	0.25 N	1	N/A

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912103	Highlands County Purchasing S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Clerk-Courts S Commerce Ave Sebring, FL 33870	Independent	0.25 N	86	N/A
912103	Highlands County Accountant Payables S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
922104	County of Highlands S Commerce Ave Sebring, FL 33870	Independent	0.25 N	34	N/A
921103	Clerk of the Circuit Court S Commerce Ave Sebring, FL 33870	Independent	0.25 N	80	N/A
962106	Highlands County FL Dept-Highway Safety- S Commerce Ave Sebring, FL 33870	Branch	0.25 N	7	N/A
962106	Highlands County Tax Collector S Commerce Ave Sebring, FL 33870	Independent	0.25 N	28	N/A
912103	Highlands County Criminal Division S Commerce Ave Sebring, FL 33870	Independent	0.25 N	12	N/A
912103	Highlands County Marriage LCNS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
602103	ATM S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A
912103	Highlands County Board S Commerce Ave Sebring, FL 33870	Independent	0.25 N	6	N/A
912103	Highlands County Tax Deeds S Commerce Ave Sebring, FL 33870	Independent	0.25 N	3	N/A
912103	Highlands County Human RSRCS S Commerce Ave Sebring, FL 33870	Independent	0.25 N	4	N/A
811103	County Attorney S Commerce Ave Sebring, FL 33870	Independent	0.25 N	5	N/A
999977	Revenue Recovery Solutions Inc S Commerce Ave Sebring, FL 33870	Independent	0.25 N	N/A	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.25 N	N/A	N/A

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571236	D & N Cabinetry Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.25 SW	20	$2,417,000
152144	E O Koch Construction LLC Swank Ave Sebring, FL 33870	Independent	0.26 SE	2	$592,000
912103	Highlands County Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
472401	Tourist Development Council S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County E-911 Address S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Visitor S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	2	N/A
912103	Highlands County Building Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	10	N/A
912103	Highlands County Code Enforcement S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	5	N/A
912103	Highlands County Engineering S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	25	N/A
912103	Highlands County Utilities S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	3	N/A
912103	Highlands County Housing Office S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	4	N/A
912103	Highlands County Planning Department S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	7	N/A
912103	County of HGLDS-Tourism Development S Commerce Ave Sebring, FL 33870	Independent	0.26 NW	8	N/A
733110	FedEx Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.26 NW	N/A	N/A
078301	Crosson & Payne Tree & Land Service Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$169,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
078301	Crosson & Payne Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	1	$85,000
729917	Art of Massage Kenilworth Blvd Sebring, FL 33870	Independent	0.26 SW	2	$26,000
753207	Halvorsen Auto Restyling Inc Persimmon Ave Sebring, FL 33870	Independent	0.26 SW	2	$359,000
801104	Alicare Medical LLC Prosper Ave Sebring, FL 33870	Independent	0.26 SE	4	$1,422,000
805198	St Camillus Post-Acute & Rehabilitation Center Kenilworth Blvd Sebring, FL 33870	Branch	0.27 SW	146	$26,932,000
866127	Little Lambs Inc S Eucalyptus St Sebring, FL 33870	Independent	0.27 NW	2	N/A
912103	Highlands County Facility Management S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	23	N/A
799951	Highlands County Parks & Recreation S Fernleaf Ave Sebring, FL 33870	Independent	0.27 N	25	N/A
912103	Highlands County Sheriff's Office S Eucalyptus St Sebring, FL 33870	Independent	0.27 N	350	N/A
801104	First Choice Primary Care Poinsettia Ave Sebring, FL 33870	Independent	0.28 SW	9	$1,422,000
871111	Polston Engineering Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	7	$1,134,000
999977	Montana Jones Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.28 SW	N/A	N/A
866107	First Christian Church Poinsettia Ave Sebring, FL 33870	Independent	0.28 W	3	N/A
162903	Costello Brothers Marine Construction Inc Production Dr Sebring, FL 33870	Independent	0.29 S	3	$421,000
922202	Highlands County Public Defender S Fernleaf Ave Sebring, FL 33870	Branch	0.29 N	10	N/A
651303	Bayside Apartments Poinsettia Ave Sebring, FL 33870	Independent	0.29 W	3	$425,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
481304	Det Coin Telephone Inc S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	5	$1,576,000
802101	Sebring Family Dentistry S Eucalyptus St Sebring, FL 33870	Independent	0.29 NW	7	$866,000
811103	Steve Kackley Attorney at Law PA S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$240,000
653108	MSMP Properties LLC S Commerce Ave Sebring, FL 33870	Independent	0.29 NW	2	$146,000
804922	Psychology & Paws LLC Oak Ave Sebring, FL 33870	Independent	0.29 NW	3	$151,000
999977	I Have A Hope Inc Oak Ave Sebring, FL 33870	Independent	0.30 NW	N/A	N/A
821103	St Catherine Catholic School Kenilworth Blvd Sebring, FL 33870	Independent	0.30 SW	26	N/A
811103	Livingston & Livingston S Commerce Ave Sebring, FL 33870	Independent	0.31 NW	4	$479,000
171105	Elite Plumbing Enterprises, LLC Production Dr Sebring, FL 33870	Independent	0.32 S	4	$376,000
769962	In N Out Road Asst Inc Magnolia Ave Sebring, FL 33870	Independent	0.32 NW	1	$106,000
912102	State Attorney S Eucalyptus St Sebring, FL 33870	Branch	0.32 NW	19	N/A
738907	Alison B Copley S Commerce Ave Sebring, FL 33870	Independent	0.32 NW	5	$335,000
733603	M V Creation Design LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$113,000
599927	Frames & Images Kenilworth Blvd Sebring, FL 33870	Independent	0.33 SW	2	$306,000
811103	Swaine & Harris S Commerce Ave Sebring, FL 33870	Independent	0.33 NW	11	$1,315,000
722121	Kaptured By Katara Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SE	2	$58,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
912102	Honorable Olin W Shinholser S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912102	Highlands County Circuit Judge S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
823106	Highlands County Law Library S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	1	N/A
912103	Highlands County Pre Trial S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Civil Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Child Support S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
912103	Highlands County Small Claims S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	5	N/A
912103	Highlands Juvenile Division S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	6	N/A
912103	Highlands County Traffic Fines S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	4	N/A
921103	Highlands County Courthouse S Commerce Ave Sebring, FL 33870	Independent	0.34 NW	2	N/A
799945	Dragons Lair Kenilworth Blvd Sebring, FL 33870	Independent	0.34 SW	2	$123,000
581208	Juicy Jerk Jamaican Cuisine Kenilworth Blvd Sebring, FL 33870	Independent	0.35 SE	6	$245,000
866107	Saint Catherine Parish Hickory St Sebring, FL 33870	Independent	0.35 W	6	N/A
421401	Discount Mini Storage of Service Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	3	$393,000
751303	U-Haul Neighborhood Dealer Lakeview Dr Sebring, FL 33870	Branch	0.36 SW	4	$1,306,000
593208	Ekonomy Used Appliances Lakeview Dr Sebring, FL 33870	Independent	0.36 SW	1	$850,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
508305	Living Water Services Inc Marlow Ave Sebring, FL 33870	Independent	0.36 SE	7	$7,306,000
866107	Saint Catherine Spanish Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
866110	Catholic Womens Guild-Sebring Bay St Sebring, FL 33870	Independent	0.37 W	2	N/A
566101	Phoenix Molded Shoes Inserts A & Brace LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	3	$400,000
999977	K S Legs N More LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.37 SE	N/A	N/A
171105	Mr Rooter Plumbing Weigle Ave Sebring, FL 33870	Branch	0.37 E	6	$563,000
912103	Highlands County Jail S Orange St Sebring, FL 33870	Independent	0.37 N	286	N/A
152115	Stewart Construction Kenilworth Blvd Sebring, FL 33870	Independent	0.38 W	1	$296,000
866107	Southside Baptist Church S Commerce Ave Sebring, FL 33870	Independent	0.39 NW	1	N/A
171105	Fassler Plumbing Inc Weigle Ave Sebring, FL 33870	Independent	0.39 E	7	$657,000
602103	ATM Kenilworth Blvd Sebring, FL 33870	Kiosk	0.39 W	N/A	N/A
581208	Dimitris Family Restaurant Bar & Grill Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
581308	Touring Restaurant LLC Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581301	Dimitris' 5 O'Clock Somewhere Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	3	$143,000
581208	Greek on the Street Kenilworth Blvd Sebring, FL 33870	Independent	0.39 W	5	$204,000
653116	Boyd William K Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$73,000

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799101	CrossFit Sebring Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	1	$40,000
533101	Dollar General Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	7	$1,065,000
541105	Save-A-Lot Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	17	$4,532,000
729917	Intuitive Massage Inc Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	1	$26,000
571216	Sebring Furniture Lakeview Dr Sebring, FL 33870	Independent	0.39 SW	3	$363,000
609910	Western Union Agent Location Lakeview Dr Sebring, FL 33870	Branch	0.39 SW	3	$1,221,000
808201	Palms Home Care Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	9	$797,000
599940	Angels on Consignment Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	1	$153,000
811103	International Law Group PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	3	$359,000
999977	Voss Blanco LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	N/A	N/A
801104	Peace River-Victim Service Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	6	$116,000
832282	Healing Hope Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	5	$116,000
999966	Florida Senior Living, LLC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	6	N/A
399302	AAA Mobile Signs LC Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	N/A
808201	Art of Caring Homecare SVC Inc Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	10	N/A
832218	Volunteers of America of Florida Lakeview Dr Sebring, FL 33870	Branch	0.40 SW	4	$154,000

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SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
811103	Law Office of Patricia Lynch Franklin PA Lakeview Dr Sebring, FL 33870	Independent	0.40 SW	2	$240,000
871301	Germaine Surveying Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.40 SE	6	$301,000
764109	Erwin Frank Upholstery Kenilworth Blvd Sebring, FL 33870	Independent	0.40 E	1	$42,000
821103	Heartland Christian School Inc Persimmon Ave Sebring, FL 33870	Independent	0.40 S	20	N/A
821109	Highlands University Preparatory School Persimmon Ave Sebring, FL 33870	Independent	0.40 S	4	N/A
655302	Sebring City Pinecrest Cemetery S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	20	N/A
965104	Sebring Building Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	2	N/A
912104	Sebring, City S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
912112	Sebring City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	150	N/A
912112	City Hall S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	25	N/A
919904	Purchasing Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	1	N/A
953204	Planning & Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	3	N/A
953204	Sebring City Zoning Department S Commerce Ave Sebring, FL 33870	Independent	0.40 NW	4	N/A
733110	USPS Blue Collection Box S Commerce Ave Sebring, FL 33870	Kiosk	0.40 NW	N/A	N/A
869903	Heads Hearts-Hands-Heartland Penny Ave Sebring, FL 33870	Independent	0.40 SE	3	N/A
641112	On Site AG Service II Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	$478,000

Data Note: Businesses are listed based on their proximity to the study area location. A maximum of 250 records can be displayed on one report. Data on the Business Locations report is based on the businesses whose location falls within the area of study. Total Sales, Total Daytime Business Population, Total Number of Businesses, and the Daytime Business (pop)/Residential Ratio are calculated using the collection of business points that fall within the area of study.
Source: Copyright 2023 Data Axle and Esri. Esri Total Residential Population forecasts for 2023. Data Axle Business Locations (Q2 2023).

Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
738999	Business Solution Service V C Group S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$134,000
754901	Artistic Towing & Recovery Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	1	$102,000
521116	Just Screens LLC Weigle Ave Sebring, FL 33870	Independent	0.41 E	2	$1,311,000
753201	Aries Auto Body & Restor Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$717,000
594141	Sic N Twisted Cycles Lakeview Dr Sebring, FL 33870	Independent	0.41 SW	2	$296,000
912112	Sebring City Hall Sebring, FL 33870	Independent	0.41 NW	7	N/A
811103	The McNeal Law Firm PA S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$240,000
614114	Cooper Bails Bonds S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	$949,000
614114	Reggie D Cooper Sr Inc S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	2	N/A
873104	Mobile Lab Draws LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	4	N/A
874213	Heartland Citrus Marketing LLC S Commerce Ave Sebring, FL 33870	Independent	0.41 NW	3	$347,000
509312	Antifreeze Recycling Services Inc Weigle Ave Sebring, FL 33870	Independent	0.41 E	3	$3,078,000
614114	A-Sottile Bail Bonds S Orange St Sebring, FL 33870	Independent	0.42 NW	1	$475,000
832218	Big Brothers Big Sisters N Fernleaf Ave Sebring, FL 33870	Branch	0.42 NW	3	$116,000
801104	Sebring Medical Walk-in Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	3	$1,067,000
801101	Fairmount Walk-in Medical Clinic S Commerce Ave Sebring, FL 33870	Independent	0.42 NW	4	$1,422,000

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
614108	Bail Bonds By Jack Cochran S Orange St Sebring, FL 33870	Independent	0.43 N	3	$1,423,000
999977	FL-Forensic Lakeview Dr Sebring, FL 33870	Independent	0.44 W	N/A	N/A
832201	Common Sense Counseling LLC Lakeview Dr Sebring, FL 33870	Independent	0.44 W	3	$116,000
839916	Trinity Breast Pads N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	3	N/A
701107	Cozy Comfort Bed & Breakfast N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	1	$435,000
864108	Sebring Bridge Club N Fernleaf Ave Sebring, FL 33870	Independent	0.44 NW	5	N/A
811103	Avard Law Offices, PA Rose Ave Sebring, FL 33870	Branch	0.44 N	6	$718,000
733801	Accurate Reporting Service Rose Ave Sebring, FL 33870	Independent	0.44 N	1	$74,000
811103	Cloud Law Firm Rose Ave Sebring, FL 33870	Independent	0.44 N	3	$479,000
811103	Burnetti, P.A. S Commerce Ave Sebring, FL 33870	Branch	0.44 NW	100	$11,952,000
736303	AG Labor Service Inc N Fernleaf Ave Sebring, FL 33870	Independent	0.45 NW	6	$697,000
508726	S & R Ventures Unlimited Inc Lakeview Dr Sebring, FL 33870	Independent	0.45 SW	4	$2,707,000
839998	Florida Non-Profit Housing Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	13	N/A
653132	Highlands County Housing Authority Kenilworth Blvd Sebring, FL 33870	Independent	0.45 E	2	N/A
552102	Old English Motor Co Lakeview Dr Sebring, FL 33870	Independent	0.45 W	1	$536,000
839998	Highland County V O A Living Center, Inc Queen Palm Ave Sebring, FL 33870	Independent	0.45 SE	1	N/A

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
422503	A A Storage Of Highlands County Spinks Rd Sebring, FL 33870	Independent	0.45 S	3	$316,000
751303	U-Haul Neighborhood Dealer Spinks Rd Sebring, FL 33870	Branch	0.45 S	3	$979,000
514703	T Simmons & Co Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$2,540,000
839998	Catch of the Day Inc Spinks Rd Sebring, FL 33870	Independent	0.45 S	4	N/A
872102	Professional Bookkeeping System Spinks Rd Sebring, FL 33870	Independent	0.45 S	2	$146,000
521101	Southwood Builders Supply Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	5	$1,311,000
521101	Southwood Garage Doors-Screen Kenilworth Blvd Sebring, FL 33870	Independent	0.46 E	3	$1,311,000
866107	Sebring Church of the Brethren S Pine St Sebring, FL 33870	Independent	0.46 NW	3	N/A
866107	Iglesia Hispana Asamblea De Dios S Pine St Sebring, FL 33870	Independent	0.46 NW	1	N/A
866107	Church Of The Nazarene S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	2	N/A
726103	Morris Funeral Chapel S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	4	$388,000
866107	New Beginnings Church S Commerce Ave Sebring, FL 33870	Independent	0.46 NW	5	N/A
866110	The Gideons International S Commerce Ave Sebring, FL 33870	Branch	0.46 NW	1	N/A
866107	Sebring Church of the Nazarene S Pine St Sebring, FL 33870	Independent	0.47 NW	6	N/A
864101	Elks Lodge 1529 Club Kenilworth Blvd Sebring, FL 33870	Branch	0.47 W	8	N/A
833104	Arc Ridge Area Queen Palm Ave Sebring, FL 33870	Branch	0.48 SE	5	N/A

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
866107	First Presbyterian CHR-Sebring Poinsettia Ave Sebring, FL 33870	Independent	0.48 NW	5	N/A
723106	Palms Hair Salon S Pine St Sebring, FL 33870	Independent	0.48 NW	2	$69,000
811103	Jennifer J Powell, PA S Pine St Sebring, FL 33870	Independent	0.49 NW	4	$479,000
811103	The Law Firm of Elton J Gissendanner III S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$359,000
866107	Iglesia De Dios Refugio Eterno S Commerce Ave Sebring, FL 33870	Independent	0.49 NW	2	N/A
628205	J Biance Financial S Pine St Sebring, FL 33870	Independent	0.49 NW	3	$862,000
731201	Hallmark Media Group Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$217,000
809907	Heartland Rural Health Network, Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	5	$560,000
811103	Shirley Whitsitt Law Office S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$120,000
653118	All-Star Properties Inc S Pine St Sebring, FL 33870	Independent	0.50 NW	1	$73,000
651303	The Villa's of Sebring Spinks Ln Sebring, FL 33870	Independent	0.50 S	2	$142,000
651303	Briarwood Apartments Spinks Ln Sebring, FL 33870	Independent	0.50 S	1	$142,000
508305	Agri-Flow Lakeview Dr Sebring, FL 33870	Independent	0.51 W	4	$4,175,000
514807	M E Stephens & Sons Fruit Company Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	5	$5,578,000
999977	MBH Rentals LLC S Commerce Ave Sebring, FL 33870	Independent	0.51 NW	N/A	N/A
422503	Sebring Mini Warehouse Too Inc Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$211,000

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Business Locator

781 Magnolia Ave, Sebring, Florida, 33870
Ring bands: 0-30, 30-60, 60-120 mile radii

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

SIC Code	Business Name	Business Type	Distance From Site in Miles	Employees	Sales
599931	Glass Bottle Outlet Lakeview Dr Sebring, FL 33870	Independent	0.51 SW	2	$306,000
821103	Fred Wild Elementary School Youth Care Ln Sebring, FL 33870	Independent	0.52 S	110	N/A
651303	Highlands Village II, Ltd Villa Rd Sebring, FL 33870	Independent	0.52 SW	3	N/A
733110	UPS Drop Box S Commerce Ave Sebring, FL 33870	Kiosk	0.52 NW	N/A	N/A
472402	Dac Travel SVC Lakeview Dr Sebring, FL 33870	Independent	0.52 W	1	N/A
555103	Bertram's Marine Repair Inc Kenilworth Blvd Sebring, FL 33870	Independent	0.53 E	2	$577,000
724101	House of David Barber Shop S Commerce Ave Sebring, FL 33870	Independent	0.53 NW	1	$19,000
581212	Palms Court Catering S Pine St Sebring, FL 33870	Independent	0.54 NW	250	$10,178,000
805101	The Palms of Sebring S Pine St Sebring, FL 33870	Independent	0.54 NW	5	$560,000
811103	Michael L Keiber Law Offices S Commerce Ave Sebring, FL 33870	Independent	0.56 NW	4	$479,000
866112	Temple Israel of Highlands County Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	1	N/A
864108	Sebring Doll Club Temple Israel Dr Sebring, FL 33870	Independent	0.56 SW	3	N/A

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COMMUNITY SUMMARY

133.07
Area: 1.19 square miles

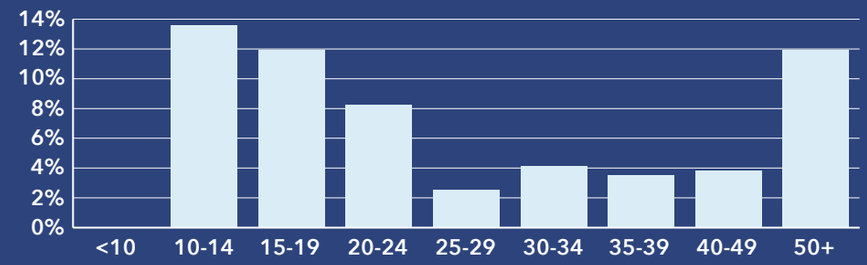
2,614	-0.52%	2.40	67.2	36.4	$54,685	$208,333	$57,525	24.8%	60.0%	15.2%
Population Total	Population Growth	Average HH Size	Diversity Index	Median Age	Median HH Income	Median Home Value	Median Net Worth	Age <18	Age 18-64	Age 65+

14.2% Services

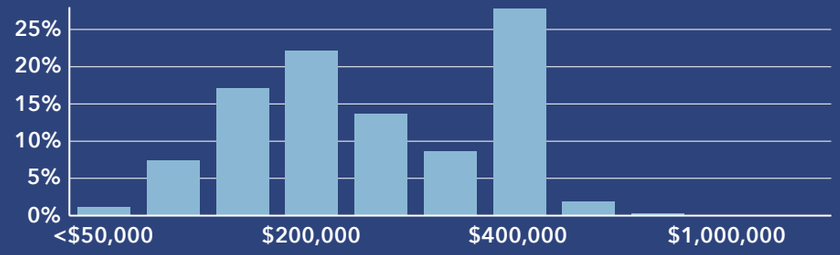
16.9% Blue Collar

68.9% White Collar

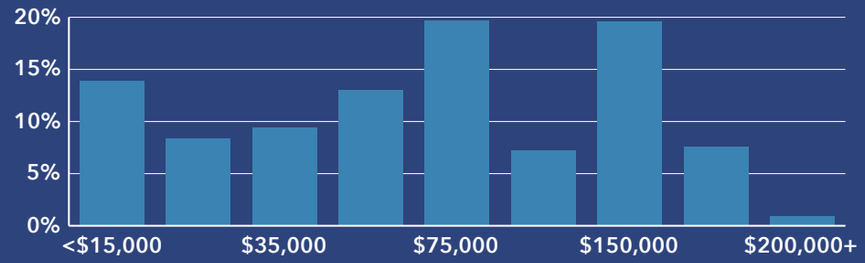
Mortgage as Percent of Salary



Home Value



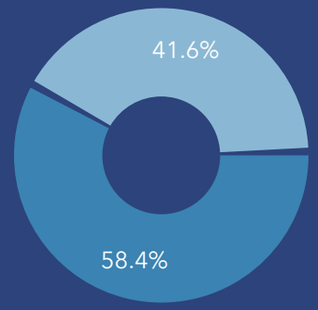
Household Income



Age Profile: 5 Year Increments

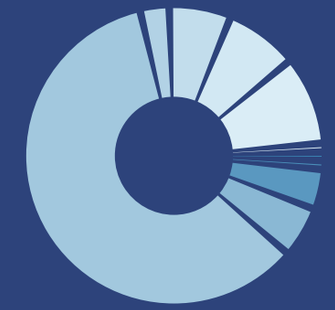
Dots show comparison to Jackson County

Home Ownership



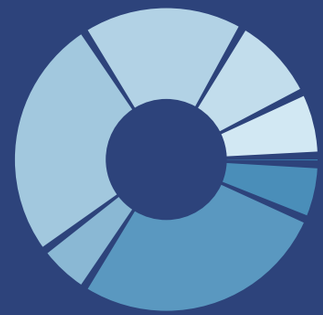
Own Rent

Housing: Year Built



<1939 1940-49 1950-59
1960-69 1970-79 1980-89
1990-99 2000-09 2010-19
≥ 2020

Educational Attainment



< 9th Grade No Diploma
HS Diploma GED
Some College Assoc Degree
Bach Degree Grad Degree

Commute Time: Minutes

< 5 5-9 10-14
15-19 20-24 25-29
30-34 35-39 40-44
45-59 60-89 90+

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Source: Esri, ACS. Esri forecasts for 2023, 2017-2021, 2028.

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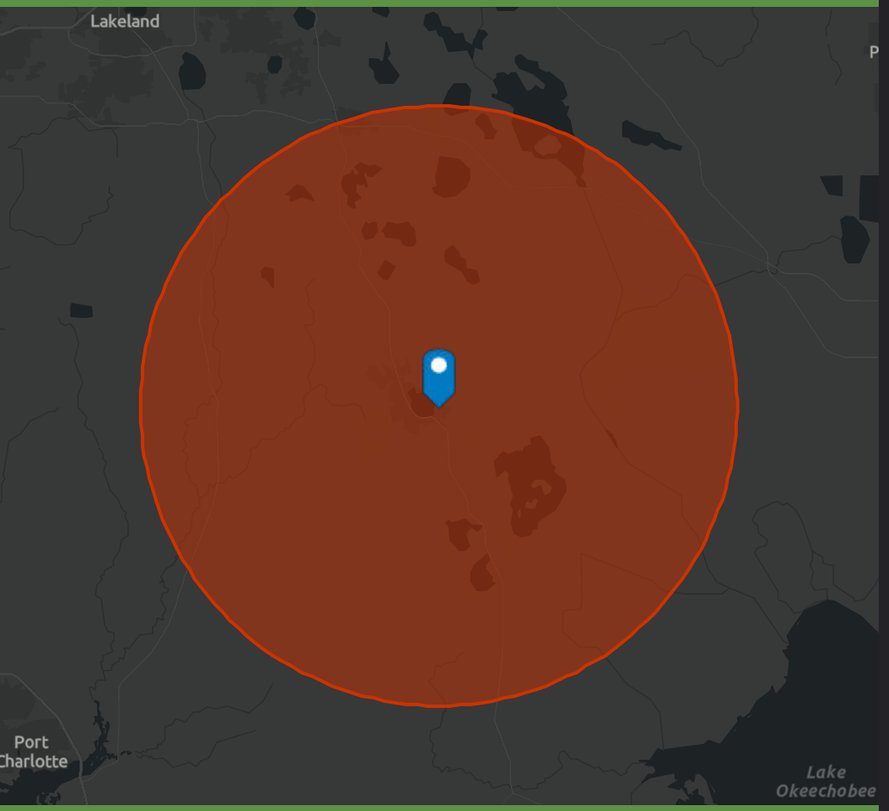
DEMOGRAPHIC PROFILE

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 0 - 30 miles



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THE SCIENCE OF WHERE®

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The vintage of the data is 2023, 2028

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EDUCATION

No High School Diploma	High School Graduate	Some College	Bachelor's/Grad /Prof Degree
14%	39%	28%	19%

EMPLOYMENT

White Collar	50.3%
Blue Collar	29.3%
Services	20.4%

5.0% Unemployment Rate

KEY FACTS

178,177 Population	49.2 Median Age
72,224 Households	$41,360 Median Disposable Income

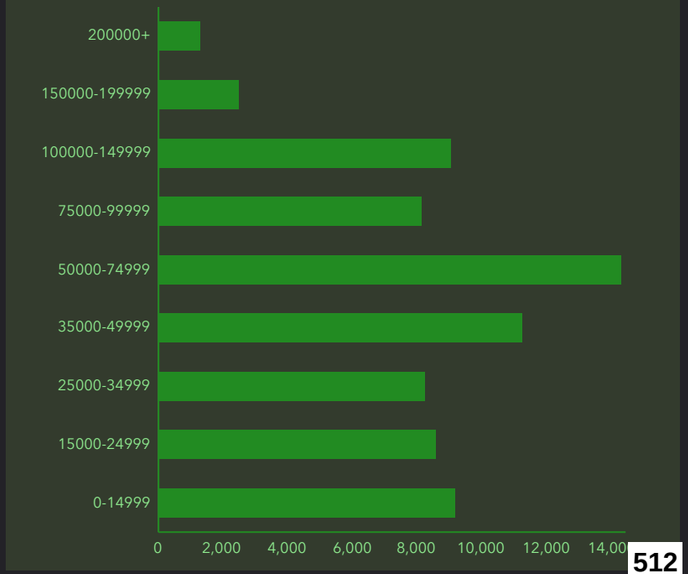
INCOME

$48,248
Median Household Income

$26,565
Per Capita Income

$155,714
Median Net Worth

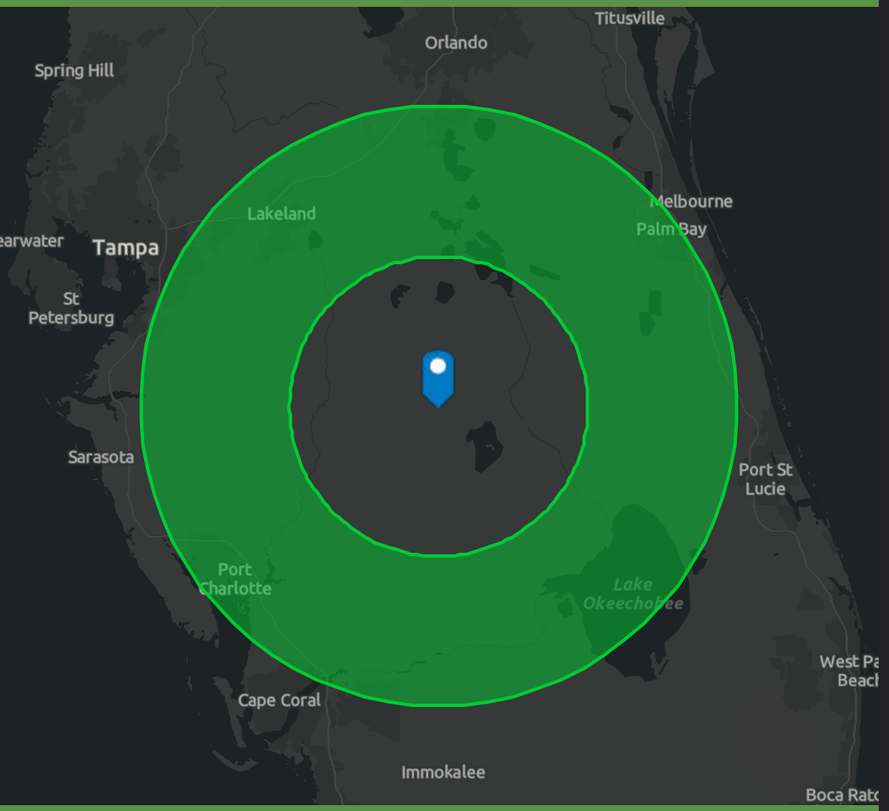
HOUSEHOLD INCOME ($)



DEMOGRAPHIC PROFILE

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 30 - 60 miles



EDUCATION

No High School Diploma	High School Graduate	Some College	Bachelor's/Grad /Prof Degree
11%	32%	31%	27%

EMPLOYMENT

White Collar	57.2%
Blue Collar	24.5%
Services	18.3%

3.5% Unemployment Rate

KEY FACTS

2,102,385 Population	41.6 Median Age
775,306 Households	$53,766 Median Disposable Income

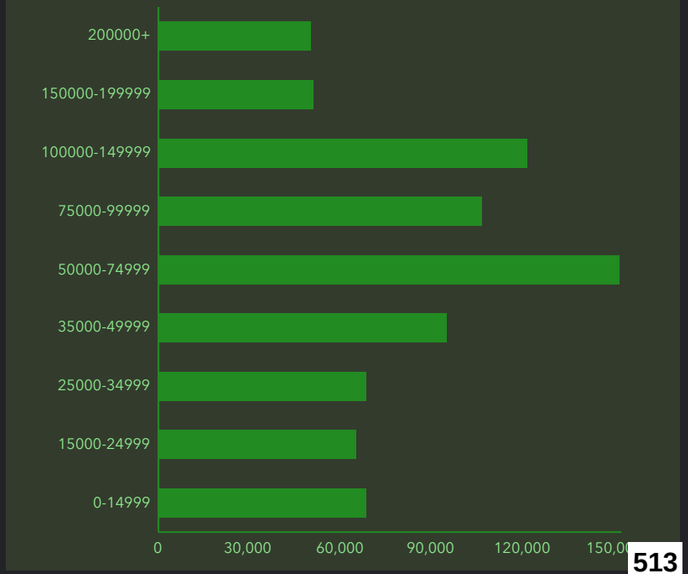
INCOME

$62,707 Median Household Income

$33,203 Per Capita Income

$172,367 Median Net Worth

HOUSEHOLD INCOME ($)



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The vintage of the data is 2023, 2028

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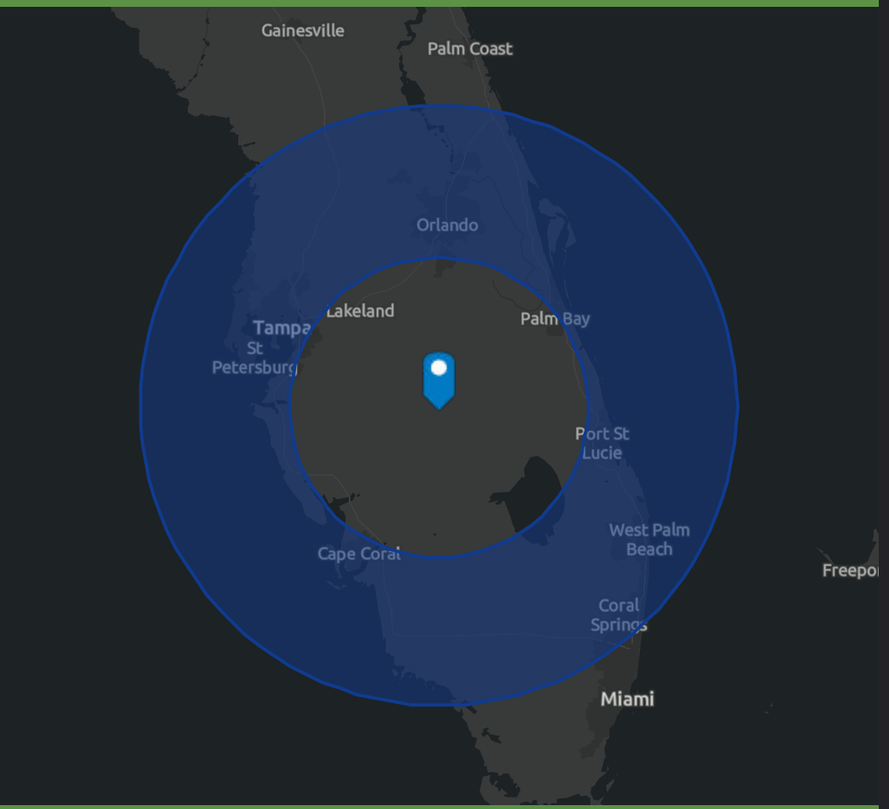
DEMOGRAPHIC PROFILE

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 60 - 120 miles



EDUCATION

8%	27%	29%	36%
No High School Diploma	High School Graduate	Some College	Bachelor's/Grad /Prof Degree

EMPLOYMENT

White Collar	63.2%
Blue Collar	18.7%
Services	18.1%

3.8% Unemployment Rate

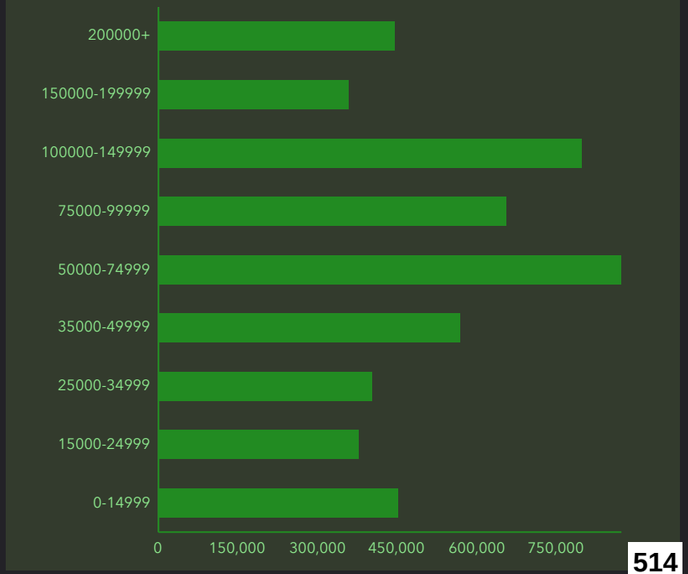
KEY FACTS

11,950,750	45.0
Population	Median Age
4,912,054	$56,580
Households	Median Disposable Income

INCOME

$67,227	Median Household Income
$41,313	Per Capita Income
$178,471	Median Net Worth

HOUSEHOLD INCOME ($)



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The vintage of the data is 2023, 2028

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Disposable Income Profile

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	Census 2010	2023	2028	2023-2028 Change	2023-2028 Annual Rate
Population	174,046	178,177	179,613	1,436	0.16%
Median Age	45.6	49.2	49.9	0.7	0.28%
Households	67,727	72,224	73,285	1,061	0.29%
Average Household Size	2.45	2.36	2.35	-0.01	-0.08%

2023 Households by Disposable Income	Number	Percent
Total	72,224	100.0%
<$15,000	10,206	14.1%
$15,000-$24,999	9,757	13.5%
$25,000-$34,999	9,747	13.5%
$35,000-$49,999	12,515	17.3%
$50,000-$74,999	14,384	19.9%
$75,000-$99,999	6,473	9.0%
$100,000-$149,999	7,298	10.1%
$150,000-$199,999	1,073	1.5%
$200,000+	771	1.1%
Median Disposable Income	$41,360	
Average Disposable Income	$54,006	

	Number of Households						
2023 Disposable Income by Age of Householder	<25	25-34	35-44	45-54	55-64	65-74	75+
Total	1,671	7,388	7,886	8,643	12,395	16,711	17,530
<$15,000	365	995	977	908	1,933	2,581	2,447
$15,000-$24,999	331	921	605	692	1,541	2,117	3,548
$25,000-$34,999	221	989	785	871	1,385	2,405	3,092
$35,000-$49,999	287	1,256	1,178	1,376	1,992	3,096	3,331
$50,000-$74,999	313	1,747	1,898	1,871	2,367	3,342	2,846
$75,000-$99,999	73	653	879	1,235	1,279	1,325	1,028
$100,000-$149,999	79	732	1,285	1,277	1,463	1,437	1,026
$150,000-$199,999	0	42	153	250	271	237	120
$200,000+	1	53	127	162	165	171	92
Median Disposable Income	$30,576	$43,180	$53,514	$54,454	$43,932	$39,783	$33,616
Average Disposable Income	$38,868	$52,841	$64,996	$67,396	$57,374	$51,858	$44,060

Data Note: Disposable Income is after-tax household income. Disposable income forecasts are based on the Current Population Survey, U.S. Census Bureau. Detail may not sum to totals due to rounding
Source: Esri forecasts for 2023 and 2028. U.S. Census Bureau 2010 decennial Census data converted by Esri into 2020 geography.

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Disposable Income Profile

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 30 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	Census 2010	2023	2028	2023-2028 Change	2023-2028 Annual Rate
Population	1,558,073	2,102,385	2,244,109	141,724	1.31%
Median Age	39.7	41.6	42.0	0.4	0.19%
Households	575,447	775,306	829,344	54,038	1.36%
Average Household Size	2.66	2.67	2.67	0.00	0.00%

2023 Households by Disposable Income	Number	Percent
Total	775,305	100.0%
<$15,000	76,534	9.9%
$15,000-$24,999	75,572	9.7%
$25,000-$34,999	82,219	10.6%
$35,000-$49,999	117,161	15.1%
$50,000-$74,999	166,245	21.4%
$75,000-$99,999	85,216	11.0%
$100,000-$149,999	111,286	14.4%
$150,000-$199,999	32,605	4.2%
$200,000+	28,467	3.7%
Median Disposable Income	$53,766	
Average Disposable Income	$70,923	

	Number of Households						
2023 Disposable Income by Age of Householder	<25	25-34	35-44	45-54	55-64	65-74	75+
Total	20,896	104,819	121,217	123,930	141,308	145,705	117,430
<$15,000	3,585	8,873	9,326	8,135	14,398	16,903	15,313
$15,000-$24,999	3,436	9,226	6,068	6,467	12,422	15,343	22,611
$25,000-$34,999	2,483	11,736	8,906	8,758	12,077	18,230	20,029
$35,000-$49,999	3,634	17,574	15,506	15,722	19,271	24,803	20,651
$50,000-$74,999	4,853	27,474	28,712	25,731	28,045	32,064	19,366
$75,000-$99,999	1,420	11,296	14,581	19,775	17,609	13,019	7,516
$100,000-$149,999	1,308	13,805	26,138	24,244	22,518	15,378	7,896
$150,000-$199,999	68	2,342	6,535	8,206	8,056	5,239	2,159
$200,000+	108	2,494	5,445	6,891	6,914	4,727	1,889
Median Disposable Income	$37,925	$52,920	$65,833	$71,142	$58,697	$48,038	$35,379
Average Disposable Income	$45,972	$65,516	$82,999	$87,714	$77,494	$64,619	$49,916

Data Note: Disposable Income is after-tax household income. Disposable income forecasts are based on the Current Population Survey, U.S. Census Bureau. Detail may not sum to totals due to rounding
Source: Esri forecasts for 2023 and 2028. U.S. Census Bureau 2010 decennial Census data converted by Esri into 2020 geography.

Disposable Income Profile

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 60 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

	Census 2010	2023	2028	2023-2028 Change	2023-2028 Annual Rate
Population	9,932,556	11,950,750	12,302,005	351,255	0.58%
Median Age	42.6	45.0	45.4	0.4	0.18%
Households	4,082,665	4,912,054	5,084,297	172,243	0.69%
Average Household Size	2.39	2.39	2.38	-0.01	-0.08%

2023 Households by Disposable Income	Number	Percent
Total	4,912,014	100.0%
<$15,000	497,388	10.1%
$15,000-$24,999	440,004	9.0%
$25,000-$34,999	484,939	9.9%
$35,000-$49,999	686,774	14.0%
$50,000-$74,999	985,597	20.1%
$75,000-$99,999	546,579	11.1%
$100,000-$149,999	749,496	15.3%
$150,000-$199,999	268,783	5.5%
$200,000+	252,453	5.1%
Median Disposable Income	$56,580	
Average Disposable Income	$77,290	

	Number of Households						
2023 Disposable Income by Age of Householder	<25	25-34	35-44	45-54	55-64	65-74	75+
Total	153,522	620,436	704,476	738,881	898,394	951,161	845,143
<$15,000	28,867	54,901	55,846	49,366	91,604	111,169	105,635
$15,000-$24,999	23,323	49,446	32,831	33,255	68,707	89,962	142,480
$25,000-$34,999	18,493	65,283	51,483	48,225	69,745	105,430	126,279
$35,000-$49,999	26,322	94,171	86,097	84,415	109,212	143,572	142,986
$50,000-$74,999	33,214	153,125	155,834	137,083	160,684	197,498	148,160
$75,000-$99,999	10,782	72,718	81,154	115,257	112,463	92,484	61,722
$100,000-$149,999	10,511	92,415	153,301	150,458	154,079	118,575	70,158
$150,000-$199,999	759	18,635	47,329	62,702	67,410	46,782	25,167
$200,000+	1,253	19,742	40,602	58,120	64,491	45,689	22,556
Median Disposable Income	$37,579	$55,302	$68,472	$77,808	$64,975	$52,154	$38,928
Average Disposable Income	$46,845	$70,159	$87,589	$96,682	$86,825	$72,885	$57,340

Data Note: Disposable Income is after-tax household income. Disposable income forecasts are based on the Current Population Survey, U.S. Census Bureau. Detail may not sum to totals due to rounding
Source: Esri forecasts for 2023 and 2028. U.S. Census Bureau 2010 decennial Census data converted by Esri into 2020 geography.

Key Facts

781 Magnolia Ave, Sebring, Florida, 33870
Ring band of 0 - 30 miles

KEY FACTS

178,177
Population

49.2
Median Age

2.4
Average Household Size

$48,248
Median Household Income

EDUCATION

14%
No High School Diploma

39%
High School Graduate

28%
Some College

19%
Bachelor's/Grad/Pr of Degree

BUSINESS

5,646
Total Businesses

50,975
Total Employees

EMPLOYMENT

50.3%
White Collar

29.3%
Blue Collar

20.4%
Services

5.0%
Unemployment Rate

INCOME

$48,248
Median Household Income

$26,565
Per Capita Income

$155,714
Median Net Worth

2023 Households by income (Esri)

The largest group: $50,000 - $74,999 (19.7%)

The smallest group: $200,000+ (1.8%)

Indicator ▲	Value	Diff
<$15,000	12.7%	+0.9%
$15,000 - $24,999	11.8%	+0.2%
$25,000 - $34,999	11.4%	+0.4%
$35,000 - $49,999	15.5%	-0.2%
$50,000 - $74,999	19.7%	-0.5%
$75,000 - $99,999	11.2%	-0.2%
$100,000 - $149,999	12.5%	-0.8%
$150,000 - $199,999	3.4%	-0.2%
$200,000+	1.8%	+0.4%

Bars show deviation from 12055 (Highlands County)

This infographic contains data provided by Esri, Esri-Data Axle. The vintage of the data is 2023, 2028.

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Key Facts

781 Magnolia Ave, Sebring, Florida, 33870
Ring band of 30 - 60 miles

KEY FACTS

2,102,385
Population

41.6
Median Age

2.7
Average Household Size

$62,707
Median Household Income

EDUCATION

11%
No High School Diploma

32%
High School Graduate

31%
Some College

27%
Bachelor's/Grad/Pr of Degree

BUSINESS

56,683
Total Businesses

562,629
Total Employees

EMPLOYMENT

57.2%
White Collar

24.5%
Blue Collar

18.3%
Services

3.5%
Unemployment Rate

INCOME

$62,707
Median Household Income

$33,203
Per Capita Income

$172,367
Median Net Worth

2023 Households by income (Esri)

The largest group: $50,000 - $74,999 (19.5%)

The smallest group: $150,000 - $199,999 (6.5%)

Indicator ▲	Value	Diff
<$15,000	8.8%	-3.0%
$15,000 - $24,999	8.4%	-3.2%
$25,000 - $34,999	8.8%	-2.2%
$35,000 - $49,999	12.2%	-3.5%
$50,000 - $74,999	19.5%	-0.7%
$75,000 - $99,999	13.7%	+2.3%
$100,000 - $149,999	15.6%	+2.3%
$150,000 - $199,999	6.5%	+2.9%
$200,000+	6.5%	+5.1%

Bars show deviation from 12055 (Highlands County)

This infographic contains data provided by Esri, Esri-Data Axle. The vintage of the data is 2023, 2028.

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Key Facts

781 Magnolia Ave, Sebring, Florida, 33870
Ring band of 60 - 120 miles

KEY FACTS

11,950,750
Population

45.0
Median Age

2.4
Average Household Size

$67,227
Median Household Income

EDUCATION

8%
No High School Diploma

27%
High School Graduate

29%
Some College

36%
Bachelor's/Grad/Pr of Degree

BUSINESS

557,538
Total Businesses

5,172,394
Total Employees

EMPLOYMENT

63.2%
White Collar

18.7%
Blue Collar

18.1%
Services

3.8%
Unemployment Rate

INCOME

$67,227
Median Household Income

$41,313
Per Capita Income

$178,471
Median Net Worth

2023 Households by income (Esri)

The largest group: $50,000 - $74,999 (17.7%)

The smallest group: $150,000 - $199,999 (7.3%)

Indicator ▲	Value	Diff
<$15,000	9.2%	-2.6%
$15,000 - $24,999	7.6%	-4.0%
$25,000 - $34,999	8.2%	-2.8%
$35,000 - $49,999	11.5%	-4.2%
$50,000 - $74,999	17.7%	-2.5%
$75,000 - $99,999	13.3%	+1.9%
$100,000 - $149,999	16.2%	+2.9%
$150,000 - $199,999	7.3%	+3.7%
$200,000+	9.0%	+7.6%

Bars show deviation from 12055 (Highlands County)

This infographic contains data provided by Esri, Esri-Data Axle. The vintage of the data is 2023, 2028.

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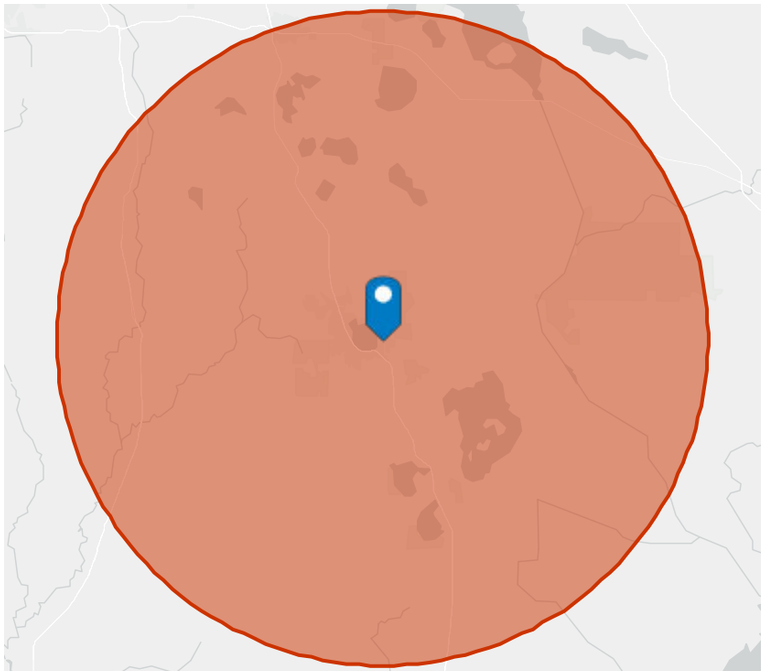
POPULATION TRENDS AND KEY INDICATORS

781 Magnolia Ave, Sebring, Florida, 33870
Ring band of 0 - 30 miles



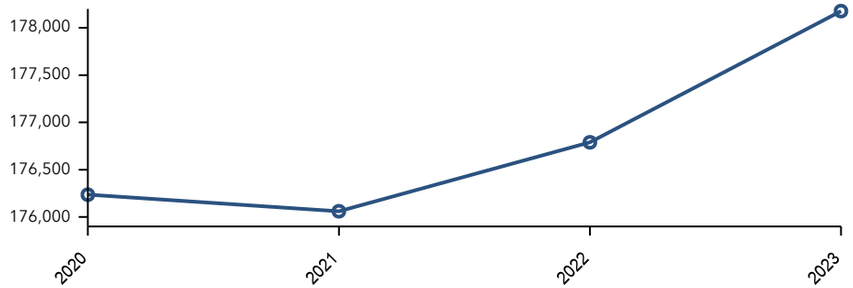
178,177	72,224	2.36	49.2	$48,248	$182,630	56	108	69
Population	Households	Avg Size Household	Median Age	Median Household Income	Median Home Value	Wealth Index	Housing Affordability	Diversity Index

MORTGAGE INDICATORS

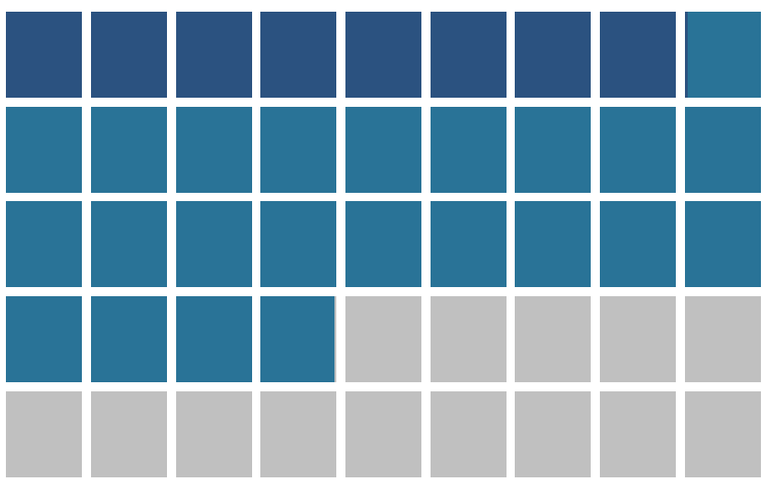
$7,762
Avg Spent on Mortgage & Basics

22.7%
Percent of Income for Mortgage

Historical Trends: Population



POPULATION BY AGE



Under 18 (17.9%) Ages 18 to 64 (51.0%) Aged 65+ (31.2%)

POPULATION BY GENERATION

10.7%
Greatest Gen: Born 1945/Earlier

28.8%
Baby Boomer: Born 1946 to 1964

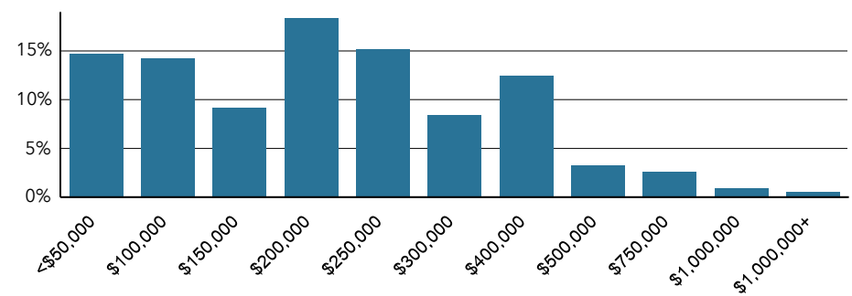
16.4%
Generation X: Born 1965 to 1980

19.4%
Millennial: Born 1981 to 1998

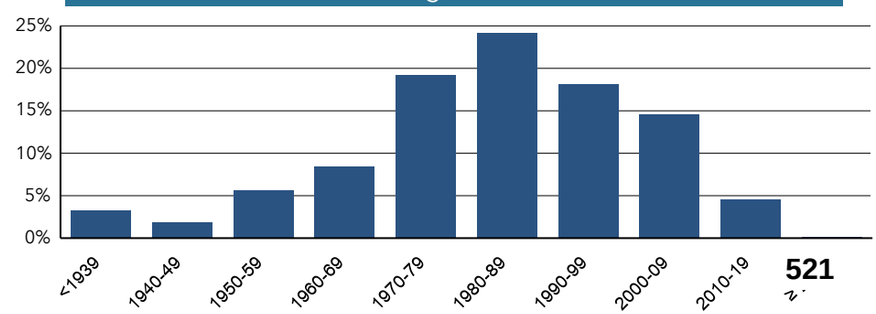
17.8%
Generation Z: Born 1999 to 2016

6.8%
Alpha: Born 2017 to Present

Home Value



Housing: Year Built



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Source: Esri, Esri-U.S. BLS, ACS
Esri forecasts for 2023, 2028, 2017-2021
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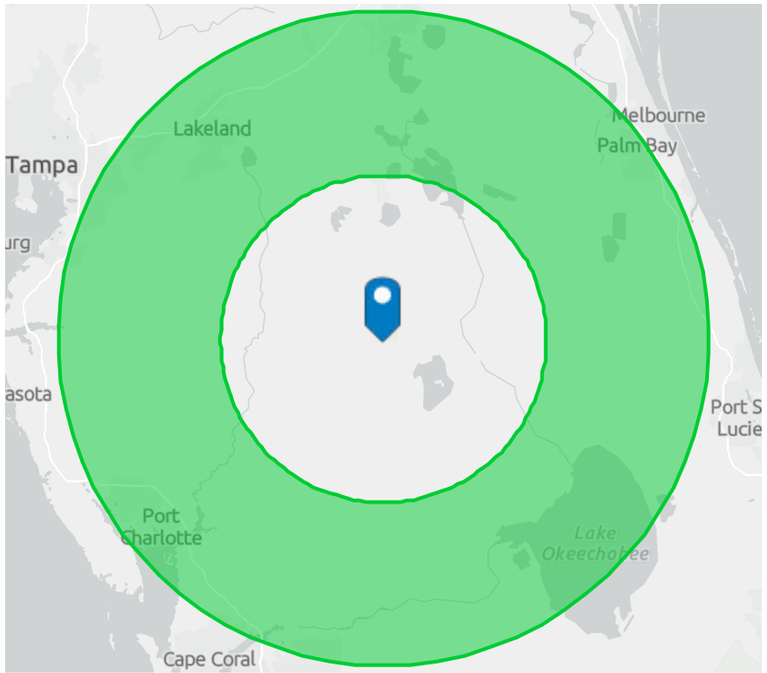
POPULATION TRENDS AND KEY INDICATORS

781 Magnolia Ave, Sebring, Florida, 33870
Ring band of 30 - 60 miles



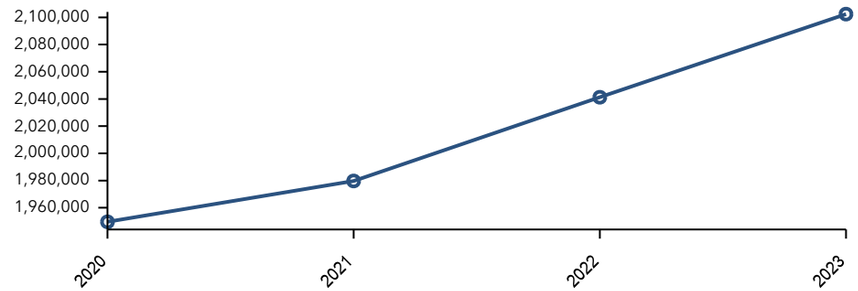
2,102,385	775,306	2.67	41.6	$62,707	$281,340	85	90	78
Population	Households	Avg Size Household	Median Age	Median Household Income	Median Home Value	Wealth Index	Housing Affordability	Diversity Index

MORTGAGE INDICATORS

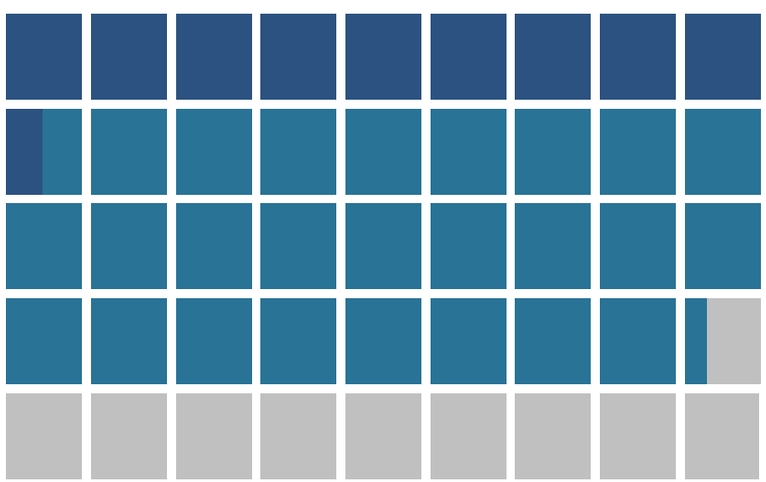
$11,052
Avg Spent on Mortgage & Basics

27.0%
Percent of Income for Mortgage

Historical Trends: Population



POPULATION BY AGE



Under 18 (21.1%) Ages 18 to 64 (57.4%) Aged 65+ (21.5%)

POPULATION BY GENERATION

6.5%
Greatest Gen: Born 1945/Earlier

22.9%
Baby Boomer: Born 1946 to 1964

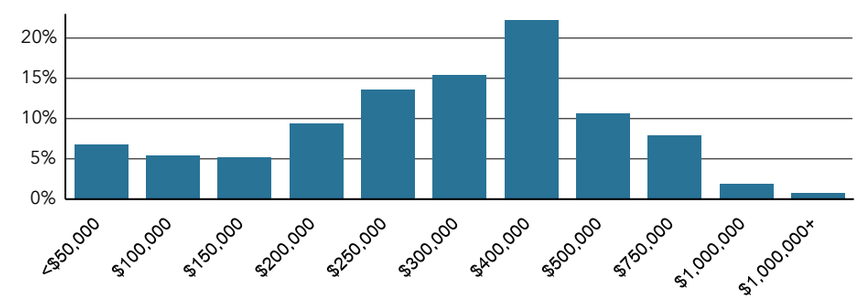
18.9%
Generation X: Born 1965 to 1980

22.6%
Millennial: Born 1981 to 1998

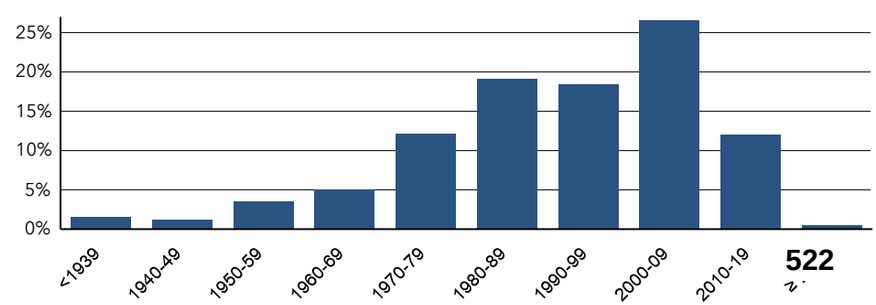
21.1%
Generation Z: Born 1999 to 2016

7.9%
Alpha: Born 2017 to Present

Home Value



Housing: Year Built



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Source: Esri, Esri-U.S. BLS, ACS
Esri forecasts for 2023, 2028, 2017-2021
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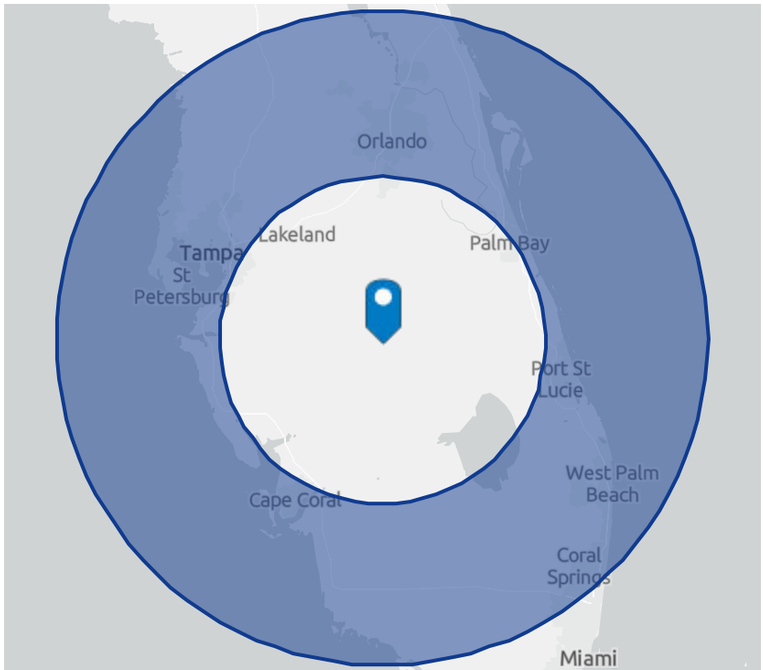
POPULATION TRENDS AND KEY INDICATORS

781 Magnolia Ave, Sebring, Florida, 33870
Ring band of 60 - 120 miles



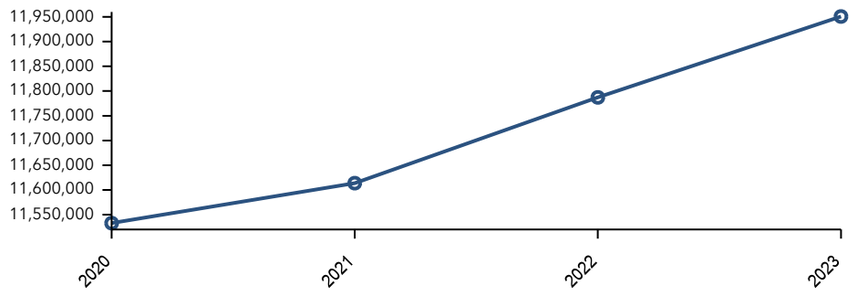
11,950,750	4,912,054	2.39	45.0	$67,227	$339,450	102	81	73
Population	Households	Avg Size Household	Median Age	Median Household Income	Median Home Value	Wealth Index	Housing Affordability	Diversity Index

MORTGAGE INDICATORS

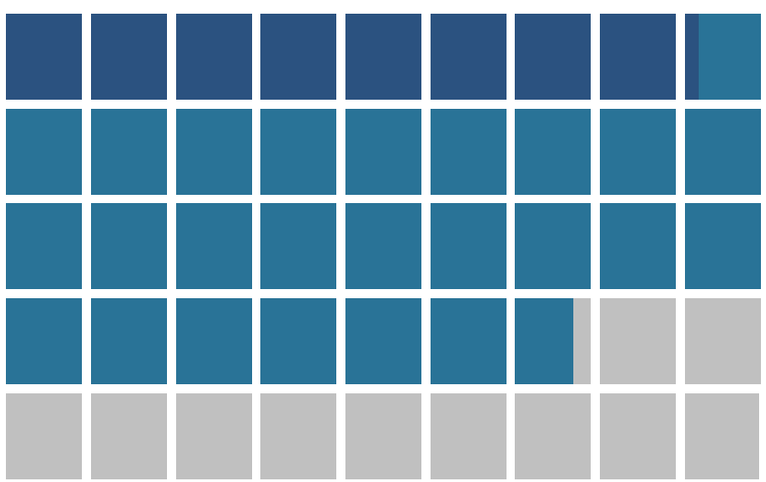
$12,022
Avg Spent on Mortgage & Basics

30.3%
Percent of Income for Mortgage

Historical Trends: Population



POPULATION BY AGE



Under 18 (18.2%) Ages 18 to 64 (56.9%) Aged 65+ (24.9%)

POPULATION BY GENERATION

8.1%
Greatest Gen: Born 1945/Earlier

25.2%
Baby Boomer: Born 1946 to 1964

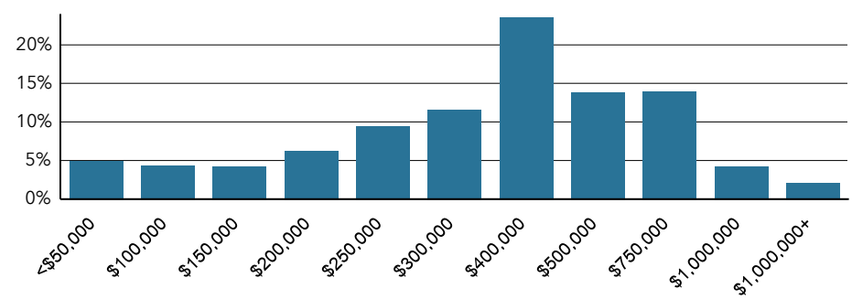
18.9%
Generation X: Born 1965 to 1980

21.8%
Millennial: Born 1981 to 1998

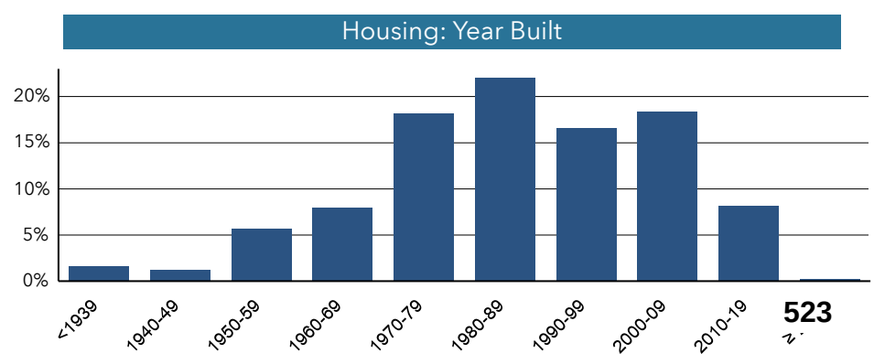
19.2%
Generation Z: Born 1999 to 2016

6.7%
Alpha: Born 2017 to Present

Home Value



Housing: Year Built



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Source: Esri, Esri-U.S. BLS, ACS
Esri forecasts for 2023, 2028, 2017-2021
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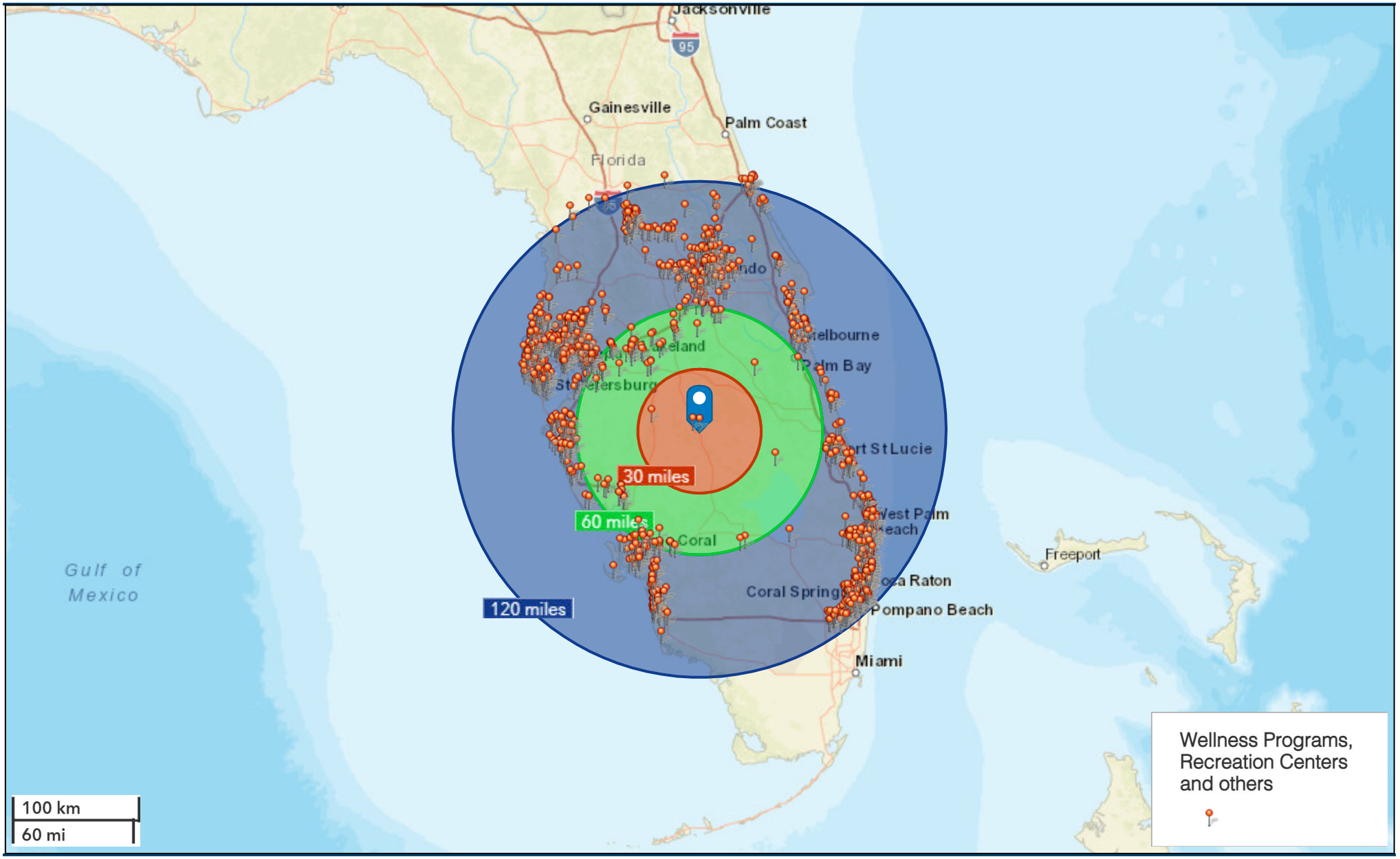
Recreation Centers, Personal Trainers, Wellness Programs



August 27, 2023

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	178,177	179,613
Population 18+	146,343	147,479
Households	72,224	73,285
Median Household Income	$48,248	$54,206

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Participated in Aerobics/12 Mo	10,071	6.9%	83
Participated in Archery/12 Mo	3,270	2.2%	92
Participated in Backpacking/12 Mo	4,718	3.2%	91
Participated in Baseball/12 Mo	3,064	2.1%	81
Participated in Basketball/12 Mo	5,598	3.8%	67
Participated in Bicycling (Mountain)/12 Mo	4,223	2.9%	80
Participated in Bicycling (Road)/12 Mo	17,153	11.7%	97
Participated in Boating (Power)/12 Mo	8,378	5.7%	119
Participated in Bowling/12 Mo	9,488	6.5%	97
Participated in Canoeing or Kayaking/12 Mo	11,136	7.6%	101
Participated in Fishing (Fresh Water)/12 Mo	19,497	13.3%	127
Participated in Fishing (Salt Water)/12 Mo	6,423	4.4%	127
Participated in Football/12 Mo	3,246	2.2%	93
Participated in Frisbee/12 Mo	4,448	3.0%	88
Participated in Golf/12 Mo	12,006	8.2%	104
Participated in Hiking/12 Mo	22,566	15.4%	82
Participated in Horseback Riding/12 Mo	2,712	1.9%	96
Participated in Hunting w/Rifle/12 Mo	6,541	4.5%	132
Participated in Hunting w/Shotgun/12 Mo	4,613	3.2%	127
Participated in Ice Skating/12 Mo	2,082	1.4%	64
Participated in Jogging or Running/12 Mo	10,430	7.1%	63
Participated in Motorcycling/12 Mo	4,690	3.2%	121
Participated in Pilates/12 Mo	3,370	2.3%	82
Participated in Ping Pong/12 Mo	3,750	2.6%	74
Participated in Rock Climbing/12 Mo	1,650	1.1%	73
Participated in Roller Skating/12 Mo	1,689	1.2%	72
Participated in Skiing (Downhill)/12 Mo	2,781	1.9%	74
Participated in Soccer/12 Mo	3,094	2.1%	67
Participated in Softball/12 Mo	2,280	1.6%	96
Participated in Swimming/12 Mo	22,400	15.3%	102
Participated in Target Shooting/12 Mo	8,047	5.5%	110
Participated in Tennis/12 Mo	3,968	2.7%	71
Participated in Volleyball/12 Mo	2,637	1.8%	77
Participated in Walking for Exercise/12 Mo	48,582	33.2%	98
Participated in Weight Lifting/12 Mo	17,615	12.0%	85
Participated in Yoga/12 Mo	11,605	7.9%	73
Participated in Zumba/12 Mo	3,425	2.3%	76
Spent $1-99 on Sports/Recreation Equipment/12 Mo	10,034	6.9%	98
Spent $100-249 on Sports/Recreation Equipment/12 Mo	9,022	6.2%	98
Spent $250+ on Sports/Recreation Equipment/12 Mo	14,150	9.7%	95
Attend College Basketball Game/12 Mo	1,397	1.0%	87
Attend College Football Game/12 Mo	2,809	1.9%	93
Attend High School Sports Events/12 Mo	4,398	3.0%	105
Attend MLB Regular Season Baseball Game/12 Mo	2,891	2.0%	74
Attend Sports Events	13,009	8.9%	79
Listen to Sports on Radio	11,280	7.7%	88
Watch Alpine Skiing or Ski Jumping on TV	3,756	2.6%	87

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Watch Auto Racing (Not NASCAR) on TV	6,799	4.6%	110
Watch Bicycle Racing on TV	2,570	1.8%	87
Watch Bowling on TV	3,285	2.2%	100
Watch Boxing on TV	8,248	5.6%	90
Watch College Basketball on TV	16,053	11.0%	91
Watch College Football on TV	39,143	26.7%	101
Watch Esports on TV	3,715	2.5%	80
Watch Figure Skating on TV	7,577	5.2%	101
Watch Fishing on TV	6,243	4.3%	132
Watch Gymnastics on TV	6,631	4.5%	94
Watch High School Sports on TV	5,862	4.0%	88
Watch Horse Racing (at Track or OTB) on TV	5,189	3.5%	127
Watch International Soccer on TV	5,768	3.9%	68
Watch LPGA Golf on TV	4,812	3.3%	112
Watch Marathon/Triathlon/Obstacle Race on TV	1,663	1.1%	90
Watch Men`s Tennis on TV	8,655	5.9%	87
Watch MLB Playoffs/World Series Baseball on TV	21,659	14.8%	92
Watch MLB Regular Season Baseball on TV	25,032	17.1%	92
Watch MLS Soccer on TV	5,315	3.6%	75
Watch Motorcycle Racing on TV	2,675	1.8%	113
Watch NASCAR Auto Racing on TV	15,618	10.7%	137
Watch NBA Playoffs or Finals Basketball on TV	15,077	10.3%	72
Watch NBA Regular Season Basketball on TV	14,628	10.0%	72
Watch NCAA Tournament Basketball on TV	13,087	8.9%	86
Watch NFL Playoffs or Super Bowl Football on TV	45,651	31.2%	95
Watch NFL Sun/Mon/Thu Night Football Games on TV	45,676	31.2%	96
Watch NFL Weekend Football Games on TV	42,279	28.9%	95
Watch NHL Playoffs/Stanley Cup Ice Hockey on TV	9,867	6.7%	94
Watch NHL Regular Season Ice Hockey on TV	9,809	6.7%	87
Watch Oth Mixed Martial Arts (MMA) on TV	4,010	2.7%	96
Watch PGA Golf on TV	21,612	14.8%	118
Watch Pro Beach Volleyball on TV	2,227	1.5%	83
Watch Pro Bull Riding on TV	4,816	3.3%	131
Watch Rodeo on TV	3,383	2.3%	131
Watch Sports on TV	88,911	60.8%	99
Watch Summer Extreme Sports on TV	3,123	2.1%	122
Watch Summer Olympics on TV	15,834	10.8%	97
Watch Track & Field on TV	4,187	2.9%	89
Watch U.S. Men's Soccer National Team on TV	4,090	2.8%	78
Watch U.S. Women's Soccer National Team on TV	4,178	2.9%	84
Watch Ultimate Fighting Championship (UFC) on TV	6,181	4.2%	96
Watch Winter Extreme Sports on TV	3,227	2.2%	115
Watch Winter Olympics on TV	11,514	7.9%	102
Watch WNBA Basketball on TV	3,384	2.3%	85
Watch Women's Tennis on TV	8,881	6.1%	91
Watch World Cup Soccer on TV	5,983	4.1%	76
Watch Wrestling (WWE) on TV	5,296	3.6%	94
College Basketball Super Fan (10-10 on 10 Scale)	3,426	2.3%	84
College Football Super Fan (10-10 on 10 Scale)	8,802	6.0%	109
Golf Super Fan (10-10 on 10 Scale)	2,626	1.8%	113
High School Sports Super Fan (10-10 on 10 Scale)	2,776	1.9%	93
Intl Soccer Super Fan (10-10 on 10 Scale)	2,275	1.6%	68
MLB Super Fan (10-10 on 10 Scale)	5,942	4.1%	97
MLS Soccer Super Fan (10-10 on 10 Scale)	1,332	0.9%	78
NASCAR Super Fan (10-10 on 10 Scale)	2,751	1.9%	118
NBA Super Fan (10-10 on 10 Scale)	4,039	2.8%	71
NFL Super Fan (10-10 on 10 Scale)	12,995	8.9%	95
NHL Super Fan (10-10 on 10 Scale)	3,001	2.1%	92
Pro Wrestling Super Fan (10-10 on 10 Scale)	1,514	1.0%	87

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Member of AARP	32,357	22.1%	132
Member of Church Board	4,169	2.8%	107
Member of Fraternal Order	4,493	3.1%	125
Member of Religious Club	3,759	2.6%	93
Member of Union	4,673	3.2%	69
Member of Veterans Club	5,626	3.8%	152
Participate in Indoor Gardening or Plant Care	21,556	14.7%	91
Attended Adult Education Course/12 Mo	13,240	9.0%	82
Visited Aquarium/12 Mo	7,409	5.1%	91
Went to Art Gallery/12 Mo	9,695	6.6%	92
Attended Auto Show/12 Mo	7,708	5.3%	117
Did Baking/12 Mo	44,877	30.7%	97
Barbecued/12 Mo	45,410	31.0%	98
Went to Bar or Night Club/12 Mo	20,124	13.8%	85
Went to Beach/12 Mo	36,327	24.8%	89
Played Billiards or Pool/12 Mo	4,993	3.4%	80
Played Bingo/12 Mo	5,536	3.8%	108
Did Birdwatching/12 Mo	12,395	8.5%	116
Played Board Game/12 Mo	27,701	18.9%	84
Read Book/12 Mo	55,451	37.9%	96
Participated in Book Club/12 Mo	5,236	3.6%	90
Went on Overnight Camping Trip/12 Mo	19,561	13.4%	99
Played Cards/12 Mo	24,760	16.9%	93
Played Chess/12 Mo	3,896	2.7%	67
Played Computer Game Offline (w/Software)/12 Mo	12,876	8.8%	101
Played Computer Game Online/12 Mo	24,335	16.6%	107
Cooked for Fun/12 Mo	35,762	24.4%	88
Did Crossword Puzzle/12 Mo	22,890	15.6%	118
Danced or Went Dancing/12 Mo	7,954	5.4%	84
Attended Dance Performance/12 Mo	3,712	2.5%	98
Dined Out/12 Mo	76,449	52.2%	100
Flew a Drone/12 Mo	3,062	2.1%	83
Attended State or County Fair/12 Mo	11,225	7.7%	106
Participated in Fantasy Sports League/12 Mo	5,742	3.9%	83
Did Furniture Refinishing/12 Mo	6,977	4.8%	101
Gambled at Casino/12 Mo	14,845	10.1%	95
Gambled in Las Vegas/12 Mo	3,354	2.3%	72
Participated in Genealogy/12 Mo	7,324	5.0%	99
Attended Horse Races/12 Mo	2,339	1.6%	100
Participated in Karaoke/12 Mo	3,595	2.5%	76
Bought Lottery Ticket/12 Mo	47,507	32.5%	103
Played Lottery 6+ Times/30 Days	17,047	11.6%	119
Bought Daily Drawing Lottery Ticket/12 Mo	4,038	2.8%	87
Bought Instant Game Lottery Ticket/12 Mo	27,452	18.8%	102
Bought Mega Millions Lottery Ticket/12 Mo	23,376	16.0%	98
Bought Powerball Lottery Ticket/12 Mo	25,655	17.5%	100
Attended Movie/6 Mo	48,326	33.0%	89
Attended Movie 1+ Times Wk/90 Days	984	0.7%	81
Attended Movie 2-3 Times Month/90 Days	1,550	1.1%	84
Attended Movie 1 Time Month/90 Days	3,020	2.1%	79
Attended Movie < 1 Time Month/90 Days	35,809	24.5%	90
Saw Action Genre Movie at Theater/6 Mo	13,261	9.1%	88
Saw Adventure Genre Movie at Theater/6 Mo	13,693	9.4%	90

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Sports and Leisure Market Potential

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Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Saw Animation Genre Movie at Theater/6 Mo	6,583	4.5%	92
Saw Biography Genre Movie at Theater/6 Mo	2,955	2.0%	82
Saw Comedy Genre Movie at Theater/6 Mo	12,142	8.3%	87
Saw Crime Genre Movie at Theater/6 Mo	7,022	4.8%	86
Saw Drama Genre Movie at Theater/6 Mo	11,459	7.8%	88
Saw Family Genre Movie at Theater/6 Mo	4,437	3.0%	103
Saw Fantasy Genre Movie at Theater/6 Mo	6,054	4.1%	84
Saw Horror Genre Movie at Theater/6 Mo	4,275	2.9%	80
Saw Romance Genre Movie at Theater/6 Mo	2,858	2.0%	87
Saw Science Fiction Genre Movie at Theater/6 Mo	5,495	3.8%	80
Saw Thriller Genre Movie at Theater/6 Mo	6,119	4.2%	84
Went to Museum/12 Mo	12,074	8.3%	78
Attended Classical Music/Opera Performance/12 Mo	3,911	2.7%	102
Attended Country Music Performance/12 Mo	5,457	3.7%	109
Attended Rock Music Performance/12 Mo	7,437	5.1%	87
Played Musical Instrument/12 Mo	10,250	7.0%	83
Did Painting/Drawing/Sculpting/12 Mo	13,683	9.3%	89
Did Photo Album or Scrapbooking/12 Mo	5,681	3.9%	87
Did Photography/12 Mo	14,507	9.9%	88
Did Sudoku Puzzle/12 Mo	13,875	9.5%	99
Participated in Tailgating/12 Mo	3,068	2.1%	79
Went to Live Theater/12 Mo	7,682	5.2%	77
Visited Theme Park/12 Mo	14,479	9.9%	85
Visited Theme Park 5+ Days/12 Mo	3,417	2.3%	93
Participated in Trivia Games/12 Mo	10,146	6.9%	90
Played (Console) Video or Electronic Game/12 Mo	14,095	9.6%	75
Played (Portable) Video or Electronic Game/12 Mo	7,548	5.2%	78
Visited Indoor Water Park/12 Mo	1,967	1.3%	78
Did Woodworking/12 Mo	10,831	7.4%	131
Went to Zoo/12 Mo	10,979	7.5%	71
Bought 1-2 DVDs/30 Days	4,765	3.3%	127
Bought 3+ DVDs/30 Days	3,964	2.7%	129
Rented 1 DVD (Movie or Other Video)/30 Days	2,979	2.0%	102
Rented 2 DVDs (Movie or Other Video)/30 Days	3,132	2.1%	134
Rented 3+ DVDs (Movie or Other Video)/30 Days	5,016	3.4%	125
Rented Action or Adventure Movie/30 Days	24,083	16.5%	98
Rented Classic Movie/30 Days	7,348	5.0%	116
Rented Comedy Movie/30 Days	17,724	12.1%	92
Rented Drama Movie/30 Days	16,658	11.4%	105
Rented Family or Children`s Movie/30 Days	7,617	5.2%	96
Rented Foreign Movie/30 Days	2,339	1.6%	81
Rented Horror Movie/30 Days	6,538	4.5%	92
Rented Musical Movie/30 Days	3,104	2.1%	99
Rented News or Documentary Movie/30 Days	5,943	4.1%	110
Rented Romance Movie/30 Days	7,311	5.0%	117
Rented Science Fiction Movie/30 Days	7,658	5.2%	97
Rented TV Show Movie/30 Days	8,945	6.1%	100
Rented Western Movie/30 Days	3,857	2.6%	142
Rented/Purchased DVD/Blu-Ray from Amazon/30 Days	15,797	10.8%	91
Rented/Purchased DVD/Blu-Ray from Netflix/30 Days	6,646	4.5%	114
Rented/Purchased DVD/Blu-Ray from Redbox/30 Days	9,959	6.8%	107

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 0 - 30 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Bought Children`s Toy or Game/12 Mo	51,632	35.3%	92
Spent $1-49 on Toys or Games for Child/12 Mo	9,499	6.5%	91
Spent $50-99 on Toys or Games for Child/12 Mo	4,352	3.0%	94
Spent $100-199 on Toys or Games for Child/12 Mo	10,690	7.3%	95
Spent $200-499 on Toys or Games for Child/12 Mo	15,759	10.8%	98
Spent $500+ on Toys or Games for Child/12 Mo	7,875	5.4%	91
Bought Infant Toy/12 Mo	10,574	7.2%	101
Bought Pre-School Toy/12 Mo	10,090	6.9%	95
Bought Boy Action Figure for Child/12 Mo	9,807	6.7%	92
Bought Girl Action Figure for Child/12 Mo	4,543	3.1%	100
Bought Action Game for Child/12 Mo	3,792	2.6%	108
Bought Bicycle for Child/12 Mo	7,447	5.1%	89
Bought Board Game for Child/12 Mo	19,688	13.5%	90
Bought Builder Set for Child/12 Mo	7,454	5.1%	90
Bought Car for Child/12 Mo	10,326	7.1%	94
Bought Construction Toy for Child/12 Mo	10,143	6.9%	100
Bought Fashion Doll for Child/12 Mo	5,961	4.1%	90
Bought Large/Baby Doll for Child/12 Mo	9,873	6.7%	103
Bought Doll Accessories for Child/12 Mo	6,200	4.2%	109
Bought Doll Clothing for Child/12 Mo	5,303	3.6%	100
Bought Educational Toy for Child/12 Mo	18,734	12.8%	89
Bought Electronic Doll or Animal for Child/12 Mo	3,638	2.5%	97
Bought Electronic Game for Child/12 Mo	7,336	5.0%	89
Bought Mechanical Toy for Child/12 Mo	4,940	3.4%	86
Bought Model Kit or Set for Child/12 Mo	5,080	3.5%	94
Bought Plush Doll or Animal for Child/12 Mo	13,959	9.5%	95
Bought Sound Game for Child/12 Mo	1,746	1.2%	96
Bought Water Toy for Child/12 Mo	11,532	7.9%	96
Bought Word Game for Child/12 Mo	3,312	2.3%	99
Bought Digital Book/12 Mo	24,531	16.8%	89
Bought Hardcover Book/12 Mo	36,977	25.3%	93
Bought Paperback Book/12 Mo	44,923	30.7%	90
Bought 1-3 Books/12 Mo	31,265	21.4%	100
Bought 4-6 Books/12 Mo	13,751	9.4%	79
Bought 7+ Books/12 Mo	29,088	19.9%	95
Bought Fiction Book/12 Mo	44,143	30.2%	96
Bought Non-Fiction Book/12 Mo	37,821	25.8%	87
Bought Biography/12 Mo	12,172	8.3%	91
Bought Children`s Book/12 Mo	14,282	9.8%	93
Bought Cookbook/12 Mo	11,044	7.5%	108
Bought History Book/12 Mo	13,490	9.2%	89
Bought Mystery Book/12 Mo	20,936	14.3%	115
Bought Novel/12 Mo	22,885	15.6%	94
Bought Religious Book (Not Bible)/12 Mo	9,455	6.5%	105
Bought Romance Book/12 Mo	9,845	6.7%	112
Bought Science Fiction Book/12 Mo	8,076	5.5%	80
Bought Personal/Business Self-Help Book/12 Mo	9,002	6.2%	73
Bought Travel Book/12 Mo	2,991	2.0%	113
Purchased Greeting Card/6 Mo	79,553	54.4%	100
Bought Book from Barnes & Noble Store/12 Mo	12,758	8.7%	84
Bought Book from Oth Book Store/12 Mo	12,589	8.6%	89
Bought Book from Amazon Online/12 Mo	45,309	31.0%	87
Bought Book from Barnes & Noble Online/12 Mo	3,592	2.5%	95
Bought Book from iTunes/Apple Books/12 Mo	2,185	1.5%	92
Listened to Audiobook/6 Mo	9,390	6.4%	77

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Demographic Summary	2023	2028
Population	2,102,385	2,244,109
Population 18+	1,659,110	1,772,410
Households	775,306	829,344
Median Household Income	$62,707	$73,296

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Participated in Aerobics/12 Mo	129,632	7.8%	94
Participated in Archery/12 Mo	40,509	2.4%	100
Participated in Backpacking/12 Mo	61,452	3.7%	104
Participated in Baseball/12 Mo	41,526	2.5%	97
Participated in Basketball/12 Mo	87,534	5.3%	92
Participated in Bicycling (Mountain)/12 Mo	54,722	3.3%	92
Participated in Bicycling (Road)/12 Mo	191,385	11.5%	96
Participated in Boating (Power)/12 Mo	83,517	5.0%	105
Participated in Bowling/12 Mo	111,921	6.7%	101
Participated in Canoeing or Kayaking/12 Mo	124,583	7.5%	100
Participated in Fishing (Fresh Water)/12 Mo	191,055	11.5%	110
Participated in Fishing (Salt Water)/12 Mo	64,226	3.9%	112
Participated in Football/12 Mo	40,277	2.4%	102
Participated in Frisbee/12 Mo	54,132	3.3%	95
Participated in Golf/12 Mo	134,207	8.1%	102
Participated in Hiking/12 Mo	282,456	17.0%	90
Participated in Horseback Riding/12 Mo	30,945	1.9%	97
Participated in Hunting w/Rifle/12 Mo	59,471	3.6%	106
Participated in Hunting w/Shotgun/12 Mo	42,143	2.5%	102
Participated in Ice Skating/12 Mo	31,900	1.9%	86
Participated in Jogging or Running/12 Mo	163,571	9.9%	87
Participated in Motorcycling/12 Mo	49,258	3.0%	113
Participated in Pilates/12 Mo	42,724	2.6%	92
Participated in Ping Pong/12 Mo	54,155	3.3%	95
Participated in Rock Climbing/12 Mo	24,619	1.5%	96
Participated in Roller Skating/12 Mo	27,514	1.7%	104
Participated in Skiing (Downhill)/12 Mo	35,988	2.2%	84
Participated in Soccer/12 Mo	48,698	2.9%	93
Participated in Softball/12 Mo	26,402	1.6%	98
Participated in Swimming/12 Mo	251,035	15.1%	101
Participated in Target Shooting/12 Mo	86,544	5.2%	105
Participated in Tennis/12 Mo	55,770	3.4%	88
Participated in Volleyball/12 Mo	37,215	2.2%	95
Participated in Walking for Exercise/12 Mo	551,888	33.3%	98
Participated in Weight Lifting/12 Mo	223,475	13.5%	95
Participated in Yoga/12 Mo	162,904	9.8%	90
Participated in Zumba/12 Mo	51,410	3.1%	100
Spent $1-99 on Sports/Recreation Equipment/12 Mo	114,194	6.9%	99
Spent $100-249 on Sports/Recreation Equipment/12 Mo	104,446	6.3%	100
Spent $250+ on Sports/Recreation Equipment/12 Mo	168,433	10.2%	99
Attend College Basketball Game/12 Mo	18,017	1.1%	99
Attend College Football Game/12 Mo	33,704	2.0%	98
Attend High School Sports Events/12 Mo	47,573	2.9%	100
Attend MLB Regular Season Baseball Game/12 Mo	37,776	2.3%	86
Attend Sports Events	172,569	10.4%	92
Listen to Sports on Radio	133,458	8.0%	92
Watch Alpine Skiing or Ski Jumping on TV	45,244	2.7%	92

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Sports and Leisure Market Potential

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Ring band: 30 - 60 mile radius

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Latitude: 27.48834
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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Watch Auto Racing (Not NASCAR) on TV	71,911	4.3%	103
Watch Bicycle Racing on TV	34,669	2.1%	103
Watch Bowling on TV	37,826	2.3%	101
Watch Boxing on TV	104,163	6.3%	100
Watch College Basketball on TV	193,195	11.6%	96
Watch College Football on TV	445,995	26.9%	101
Watch Esports on TV	48,234	2.9%	91
Watch Figure Skating on TV	86,448	5.2%	102
Watch Fishing on TV	60,839	3.7%	114
Watch Gymnastics on TV	79,567	4.8%	100
Watch High School Sports on TV	70,755	4.3%	94
Watch Horse Racing (at Track or OTB) on TV	48,257	2.9%	104
Watch International Soccer on TV	90,164	5.4%	94
Watch LPGA Golf on TV	49,266	3.0%	101
Watch Marathon/Triathlon/Obstacle Race on TV	19,957	1.2%	95
Watch Men`s Tennis on TV	105,403	6.4%	93
Watch MLB Playoffs/World Series Baseball on TV	260,929	15.7%	98
Watch MLB Regular Season Baseball on TV	295,675	17.8%	96
Watch MLS Soccer on TV	76,113	4.6%	94
Watch Motorcycle Racing on TV	29,236	1.8%	109
Watch NASCAR Auto Racing on TV	144,409	8.7%	112
Watch NBA Playoffs or Finals Basketball on TV	217,811	13.1%	91
Watch NBA Regular Season Basketball on TV	209,197	12.6%	91
Watch NCAA Tournament Basketball on TV	162,911	9.8%	95
Watch NFL Playoffs or Super Bowl Football on TV	535,903	32.3%	99
Watch NFL Sun/Mon/Thu Night Football Games on TV	534,900	32.2%	100
Watch NFL Weekend Football Games on TV	497,863	30.0%	99
Watch NHL Playoffs/Stanley Cup Ice Hockey on TV	114,661	6.9%	96
Watch NHL Regular Season Ice Hockey on TV	117,158	7.1%	91
Watch Oth Mixed Martial Arts (MMA) on TV	50,607	3.1%	107
Watch PGA Golf on TV	218,662	13.2%	105
Watch Pro Beach Volleyball on TV	28,366	1.7%	93
Watch Pro Bull Riding on TV	45,747	2.8%	110
Watch Rodeo on TV	32,042	1.9%	110
Watch Sports on TV	1,012,129	61.0%	99
Watch Summer Extreme Sports on TV	33,507	2.0%	115
Watch Summer Olympics on TV	182,257	11.0%	98
Watch Track & Field on TV	52,160	3.1%	98
Watch U.S. Men's Soccer National Team on TV	57,761	3.5%	98
Watch U.S. Women's Soccer National Team on TV	53,597	3.2%	95
Watch Ultimate Fighting Championship (UFC) on TV	75,488	4.5%	103
Watch Winter Extreme Sports on TV	34,899	2.1%	110
Watch Winter Olympics on TV	126,650	7.6%	99
Watch WNBA Basketball on TV	41,736	2.5%	93
Watch Women's Tennis on TV	106,957	6.4%	97
Watch World Cup Soccer on TV	84,529	5.1%	95
Watch Wrestling (WWE) on TV	61,561	3.7%	96
College Basketball Super Fan (10-10 on 10 Scale)	44,451	2.7%	96
College Football Super Fan (10-10 on 10 Scale)	94,835	5.7%	103
Golf Super Fan (10-10 on 10 Scale)	28,818	1.7%	109
High School Sports Super Fan (10-10 on 10 Scale)	31,098	1.9%	91
Intl Soccer Super Fan (10-10 on 10 Scale)	32,535	2.0%	86
MLB Super Fan (10-10 on 10 Scale)	68,108	4.1%	98
MLS Soccer Super Fan (10-10 on 10 Scale)	18,038	1.1%	93
NASCAR Super Fan (10-10 on 10 Scale)	26,899	1.6%	102
NBA Super Fan (10-10 on 10 Scale)	56,662	3.4%	88
NFL Super Fan (10-10 on 10 Scale)	156,727	9.4%	101
NHL Super Fan (10-10 on 10 Scale)	32,829	2.0%	89
Pro Wrestling Super Fan (10-10 on 10 Scale)	17,942	1.1%	91

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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Member of AARP	307,991	18.6%	111
Member of Church Board	46,727	2.8%	106
Member of Fraternal Order	41,420	2.5%	102
Member of Religious Club	44,493	2.7%	97
Member of Union	64,208	3.9%	83
Member of Veterans Club	49,173	3.0%	117
Participate in Indoor Gardening or Plant Care	257,817	15.5%	96
Attended Adult Education Course/12 Mo	170,441	10.3%	93
Visited Aquarium/12 Mo	93,644	5.6%	101
Went to Art Gallery/12 Mo	109,286	6.6%	92
Attended Auto Show/12 Mo	82,205	5.0%	110
Did Baking/12 Mo	506,702	30.5%	97
Barbecued/12 Mo	527,025	31.8%	100
Went to Bar or Night Club/12 Mo	257,958	15.5%	96
Went to Beach/12 Mo	435,358	26.2%	94
Played Billiards or Pool/12 Mo	66,951	4.0%	94
Played Bingo/12 Mo	61,588	3.7%	106
Did Birdwatching/12 Mo	124,202	7.5%	102
Played Board Game/12 Mo	356,092	21.5%	95
Read Book/12 Mo	637,874	38.4%	98
Participated in Book Club/12 Mo	60,762	3.7%	92
Went on Overnight Camping Trip/12 Mo	228,441	13.8%	102
Played Cards/12 Mo	293,222	17.7%	97
Played Chess/12 Mo	55,790	3.4%	85
Played Computer Game Offline (w/Software)/12 Mo	143,353	8.6%	99
Played Computer Game Online/12 Mo	257,494	15.5%	100
Cooked for Fun/12 Mo	435,262	26.2%	95
Did Crossword Puzzle/12 Mo	222,378	13.4%	101
Danced or Went Dancing/12 Mo	106,300	6.4%	99
Attended Dance Performance/12 Mo	41,700	2.5%	97
Dined Out/12 Mo	861,153	51.9%	99
Flew a Drone/12 Mo	39,027	2.4%	93
Attended State or County Fair/12 Mo	125,555	7.6%	105
Participated in Fantasy Sports League/12 Mo	73,426	4.4%	94
Did Furniture Refinishing/12 Mo	80,836	4.9%	103
Gambled at Casino/12 Mo	174,096	10.5%	98
Gambled in Las Vegas/12 Mo	50,439	3.0%	95
Participated in Genealogy/12 Mo	82,358	5.0%	99
Attended Horse Races/12 Mo	28,098	1.7%	106
Participated in Karaoke/12 Mo	51,979	3.1%	97
Bought Lottery Ticket/12 Mo	535,431	32.3%	102
Played Lottery 6+ Times/30 Days	176,635	10.6%	108
Bought Daily Drawing Lottery Ticket/12 Mo	49,034	3.0%	94
Bought Instant Game Lottery Ticket/12 Mo	309,671	18.7%	102
Bought Mega Millions Lottery Ticket/12 Mo	274,038	16.5%	101
Bought Powerball Lottery Ticket/12 Mo	300,123	18.1%	103
Attended Movie/6 Mo	596,534	36.0%	97
Attended Movie 1+ Times Wk/90 Days	13,504	0.8%	98
Attended Movie 2-3 Times Month/90 Days	20,529	1.2%	99
Attended Movie 1 Time Month/90 Days	39,179	2.4%	90
Attended Movie < 1 Time Month/90 Days	433,141	26.1%	96
Saw Action Genre Movie at Theater/6 Mo	168,748	10.2%	99
Saw Adventure Genre Movie at Theater/6 Mo	172,385	10.4%	100

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Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Saw Animation Genre Movie at Theater/6 Mo	84,294	5.1%	104
Saw Biography Genre Movie at Theater/6 Mo	38,788	2.3%	95
Saw Comedy Genre Movie at Theater/6 Mo	158,253	9.5%	100
Saw Crime Genre Movie at Theater/6 Mo	89,470	5.4%	97
Saw Drama Genre Movie at Theater/6 Mo	145,674	8.8%	99
Saw Family Genre Movie at Theater/6 Mo	55,147	3.3%	113
Saw Fantasy Genre Movie at Theater/6 Mo	83,913	5.1%	102
Saw Horror Genre Movie at Theater/6 Mo	58,453	3.5%	96
Saw Romance Genre Movie at Theater/6 Mo	36,085	2.2%	97
Saw Science Fiction Genre Movie at Theater/6 Mo	74,504	4.5%	95
Saw Thriller Genre Movie at Theater/6 Mo	80,173	4.8%	97
Went to Museum/12 Mo	158,664	9.6%	90
Attended Classical Music/Opera Performance/12 Mo	43,157	2.6%	100
Attended Country Music Performance/12 Mo	58,919	3.6%	104
Attended Rock Music Performance/12 Mo	91,370	5.5%	94
Played Musical Instrument/12 Mo	130,370	7.9%	93
Did Painting/Drawing/Sculpting/12 Mo	169,449	10.2%	97
Did Photo Album or Scrapbooking/12 Mo	66,502	4.0%	90
Did Photography/12 Mo	179,474	10.8%	96
Did Sudoku Puzzle/12 Mo	154,058	9.3%	97
Participated in Tailgating/12 Mo	40,091	2.4%	91
Went to Live Theater/12 Mo	101,123	6.1%	89
Visited Theme Park/12 Mo	189,929	11.4%	98
Visited Theme Park 5+ Days/12 Mo	44,374	2.7%	106
Participated in Trivia Games/12 Mo	118,560	7.1%	93
Played (Console) Video or Electronic Game/12 Mo	196,275	11.8%	92
Played (Portable) Video or Electronic Game/12 Mo	101,431	6.1%	92
Visited Indoor Water Park/12 Mo	27,471	1.7%	96
Did Woodworking/12 Mo	99,325	6.0%	106
Went to Zoo/12 Mo	167,705	10.1%	96
Bought 1-2 DVDs/30 Days	46,107	2.8%	109
Bought 3+ DVDs/30 Days	38,162	2.3%	110
Rented 1 DVD (Movie or Other Video)/30 Days	34,569	2.1%	105
Rented 2 DVDs (Movie or Other Video)/30 Days	30,719	1.9%	116
Rented 3+ DVDs (Movie or Other Video)/30 Days	50,202	3.0%	110
Rented Action or Adventure Movie/30 Days	274,328	16.5%	99
Rented Classic Movie/30 Days	74,151	4.5%	103
Rented Comedy Movie/30 Days	206,309	12.4%	95
Rented Drama Movie/30 Days	179,203	10.8%	100
Rented Family or Children`s Movie/30 Days	89,250	5.4%	99
Rented Foreign Movie/30 Days	27,944	1.7%	86
Rented Horror Movie/30 Days	76,641	4.6%	96
Rented Musical Movie/30 Days	33,072	2.0%	93
Rented News or Documentary Movie/30 Days	59,988	3.6%	98
Rented Romance Movie/30 Days	73,359	4.4%	104
Rented Science Fiction Movie/30 Days	85,518	5.2%	95
Rented TV Show Movie/30 Days	94,925	5.7%	93
Rented Western Movie/30 Days	34,146	2.1%	111
Rented/Purchased DVD/Blu-Ray from Amazon/30 Days	183,526	11.1%	94
Rented/Purchased DVD/Blu-Ray from Netflix/30 Days	69,392	4.2%	105
Rented/Purchased DVD/Blu-Ray from Redbox/30 Days	116,199	7.0%	111

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 30 - 60 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Bought Children`s Toy or Game/12 Mo	627,248	37.8%	99
Spent $1-49 on Toys or Games for Child/12 Mo	116,247	7.0%	98
Spent $50-99 on Toys or Games for Child/12 Mo	51,295	3.1%	97
Spent $100-199 on Toys or Games for Child/12 Mo	126,999	7.7%	99
Spent $200-499 on Toys or Games for Child/12 Mo	186,907	11.3%	103
Spent $500+ on Toys or Games for Child/12 Mo	96,934	5.8%	99
Bought Infant Toy/12 Mo	120,507	7.3%	101
Bought Pre-School Toy/12 Mo	120,799	7.3%	101
Bought Boy Action Figure for Child/12 Mo	125,903	7.6%	104
Bought Girl Action Figure for Child/12 Mo	49,971	3.0%	97
Bought Action Game for Child/12 Mo	43,268	2.6%	108
Bought Bicycle for Child/12 Mo	97,620	5.9%	103
Bought Board Game for Child/12 Mo	248,557	15.0%	100
Bought Builder Set for Child/12 Mo	94,261	5.7%	101
Bought Car for Child/12 Mo	125,875	7.6%	101
Bought Construction Toy for Child/12 Mo	119,431	7.2%	103
Bought Fashion Doll for Child/12 Mo	76,442	4.6%	102
Bought Large/Baby Doll for Child/12 Mo	114,494	6.9%	106
Bought Doll Accessories for Child/12 Mo	66,847	4.0%	104
Bought Doll Clothing for Child/12 Mo	60,947	3.7%	101
Bought Educational Toy for Child/12 Mo	239,161	14.4%	100
Bought Electronic Doll or Animal for Child/12 Mo	43,640	2.6%	103
Bought Electronic Game for Child/12 Mo	97,039	5.8%	104
Bought Mechanical Toy for Child/12 Mo	65,314	3.9%	101
Bought Model Kit or Set for Child/12 Mo	62,770	3.8%	103
Bought Plush Doll or Animal for Child/12 Mo	164,780	9.9%	99
Bought Sound Game for Child/12 Mo	21,544	1.3%	104
Bought Water Toy for Child/12 Mo	139,804	8.4%	103
Bought Word Game for Child/12 Mo	39,525	2.4%	105
Bought Digital Book/12 Mo	295,700	17.8%	94
Bought Hardcover Book/12 Mo	431,647	26.0%	96
Bought Paperback Book/12 Mo	536,586	32.3%	95
Bought 1-3 Books/12 Mo	357,721	21.6%	101
Bought 4-6 Books/12 Mo	178,608	10.8%	91
Bought 7+ Books/12 Mo	332,669	20.1%	96
Bought Fiction Book/12 Mo	505,817	30.5%	97
Bought Non-Fiction Book/12 Mo	465,935	28.1%	95
Bought Biography/12 Mo	147,206	8.9%	97
Bought Children`s Book/12 Mo	168,724	10.2%	97
Bought Cookbook/12 Mo	113,049	6.8%	97
Bought History Book/12 Mo	162,635	9.8%	94
Bought Mystery Book/12 Mo	203,426	12.3%	99
Bought Novel/12 Mo	256,271	15.4%	93
Bought Religious Book (Not Bible)/12 Mo	104,631	6.3%	102
Bought Romance Book/12 Mo	103,315	6.2%	104
Bought Science Fiction Book/12 Mo	105,300	6.3%	92
Bought Personal/Business Self-Help Book/12 Mo	127,196	7.7%	91
Bought Travel Book/12 Mo	30,979	1.9%	103
Purchased Greeting Card/6 Mo	896,420	54.0%	100
Bought Book from Barnes & Noble Store/12 Mo	164,326	9.9%	95
Bought Book from Oth Book Store/12 Mo	150,392	9.1%	94
Bought Book from Amazon Online/12 Mo	554,646	33.4%	94
Bought Book from Barnes & Noble Online/12 Mo	40,208	2.4%	94
Bought Book from iTunes/Apple Books/12 Mo	25,429	1.5%	94
Listened to Audiobook/6 Mo	127,141	7.7%	93

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Sports and Leisure Market Potential

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Ring band: 60 - 120 mile radius

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Latitude: 27.48834
Longitude: -81.43424

Demographic Summary	2023	2028
Population	11,950,750	12,302,005
Population 18+	9,775,211	10,082,905
Households	4,912,054	5,084,297
Median Household Income	$67,227	$78,700

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Participated in Aerobics/12 Mo	794,317	8.1%	97
Participated in Archery/12 Mo	226,084	2.3%	95
Participated in Backpacking/12 Mo	355,469	3.6%	102
Participated in Baseball/12 Mo	231,001	2.4%	92
Participated in Basketball/12 Mo	500,327	5.1%	89
Participated in Bicycling (Mountain)/12 Mo	339,874	3.5%	97
Participated in Bicycling (Road)/12 Mo	1,199,104	12.3%	102
Participated in Boating (Power)/12 Mo	487,072	5.0%	104
Participated in Bowling/12 Mo	642,160	6.6%	98
Participated in Canoeing or Kayaking/12 Mo	708,484	7.2%	97
Participated in Fishing (Fresh Water)/12 Mo	1,001,357	10.2%	97
Participated in Fishing (Salt Water)/12 Mo	360,883	3.7%	107
Participated in Football/12 Mo	225,946	2.3%	97
Participated in Frisbee/12 Mo	309,206	3.2%	92
Participated in Golf/12 Mo	850,783	8.7%	110
Participated in Hiking/12 Mo	1,725,183	17.6%	93
Participated in Horseback Riding/12 Mo	174,890	1.8%	93
Participated in Hunting w/Rifle/12 Mo	297,382	3.0%	90
Participated in Hunting w/Shotgun/12 Mo	223,011	2.3%	92
Participated in Ice Skating/12 Mo	194,687	2.0%	90
Participated in Jogging or Running/12 Mo	981,843	10.0%	89
Participated in Motorcycling/12 Mo	259,171	2.7%	101
Participated in Pilates/12 Mo	257,865	2.6%	94
Participated in Ping Pong/12 Mo	314,651	3.2%	93
Participated in Rock Climbing/12 Mo	142,297	1.5%	94
Participated in Roller Skating/12 Mo	153,175	1.6%	98
Participated in Skiing (Downhill)/12 Mo	233,735	2.4%	93
Participated in Soccer/12 Mo	276,431	2.8%	90
Participated in Softball/12 Mo	148,702	1.5%	93
Participated in Swimming/12 Mo	1,502,049	15.4%	102
Participated in Target Shooting/12 Mo	454,136	4.6%	93
Participated in Tennis/12 Mo	343,444	3.5%	92
Participated in Volleyball/12 Mo	214,719	2.2%	93
Participated in Walking for Exercise/12 Mo	3,406,214	34.8%	103
Participated in Weight Lifting/12 Mo	1,334,314	13.6%	97
Participated in Yoga/12 Mo	1,011,694	10.3%	95
Participated in Zumba/12 Mo	294,049	3.0%	97
Spent $1-99 on Sports/Recreation Equipment/12 Mo	665,547	6.8%	97
Spent $100-249 on Sports/Recreation Equipment/12 Mo	602,785	6.2%	98
Spent $250+ on Sports/Recreation Equipment/12 Mo	960,663	9.8%	96
Attend College Basketball Game/12 Mo	111,996	1.1%	104
Attend College Football Game/12 Mo	202,071	2.1%	100
Attend High School Sports Events/12 Mo	267,800	2.7%	96
Attend MLB Regular Season Baseball Game/12 Mo	237,256	2.4%	92
Attend Sports Events	1,034,002	10.6%	94
Listen to Sports on Radio	808,723	8.3%	94
Watch Alpine Skiing or Ski Jumping on TV	286,613	2.9%	99

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Sports and Leisure Market Potential

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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Watch Auto Racing (Not NASCAR) on TV	413,079	4.2%	100
Watch Bicycle Racing on TV	198,455	2.0%	100
Watch Bowling on TV	222,347	2.3%	101
Watch Boxing on TV	585,454	6.0%	96
Watch College Basketball on TV	1,182,583	12.1%	100
Watch College Football on TV	2,675,636	27.4%	103
Watch Esports on TV	278,084	2.8%	89
Watch Figure Skating on TV	538,023	5.5%	108
Watch Fishing on TV	335,527	3.4%	106
Watch Gymnastics on TV	481,389	4.9%	102
Watch High School Sports on TV	407,257	4.2%	92
Watch Horse Racing (at Track or OTB) on TV	299,993	3.1%	110
Watch International Soccer on TV	519,982	5.3%	92
Watch LPGA Golf on TV	333,410	3.4%	116
Watch Marathon/Triathlon/Obstacle Race on TV	121,057	1.2%	98
Watch Men`s Tennis on TV	696,144	7.1%	104
Watch MLB Playoffs/World Series Baseball on TV	1,597,524	16.3%	102
Watch MLB Regular Season Baseball on TV	1,799,512	18.4%	99
Watch MLS Soccer on TV	448,161	4.6%	94
Watch Motorcycle Racing on TV	161,628	1.7%	102
Watch NASCAR Auto Racing on TV	824,268	8.4%	108
Watch NBA Playoffs or Finals Basketball on TV	1,333,096	13.6%	95
Watch NBA Regular Season Basketball on TV	1,274,912	13.0%	94
Watch NCAA Tournament Basketball on TV	1,015,381	10.4%	100
Watch NFL Playoffs or Super Bowl Football on TV	3,256,297	33.3%	102
Watch NFL Sun/Mon/Thu Night Football Games on TV	3,232,477	33.1%	102
Watch NFL Weekend Football Games on TV	3,002,334	30.7%	102
Watch NHL Playoffs/Stanley Cup Ice Hockey on TV	719,180	7.4%	102
Watch NHL Regular Season Ice Hockey on TV	748,941	7.7%	99
Watch Oth Mixed Martial Arts (MMA) on TV	288,541	3.0%	103
Watch PGA Golf on TV	1,421,653	14.5%	116
Watch Pro Beach Volleyball on TV	168,462	1.7%	94
Watch Pro Bull Riding on TV	241,777	2.5%	98
Watch Rodeo on TV	164,528	1.7%	96
Watch Sports on TV	6,042,422	61.8%	101
Watch Summer Extreme Sports on TV	179,578	1.8%	105
Watch Summer Olympics on TV	1,123,894	11.5%	103
Watch Track & Field on TV	338,095	3.5%	107
Watch U.S. Men's Soccer National Team on TV	348,293	3.6%	100
Watch U.S. Women's Soccer National Team on TV	342,240	3.5%	103
Watch Ultimate Fighting Championship (UFC) on TV	421,659	4.3%	98
Watch Winter Extreme Sports on TV	197,112	2.0%	105
Watch Winter Olympics on TV	786,870	8.0%	105
Watch WNBA Basketball on TV	259,982	2.7%	98
Watch Women's Tennis on TV	687,603	7.0%	106
Watch World Cup Soccer on TV	484,204	5.0%	92
Watch Wrestling (WWE) on TV	349,086	3.6%	92
College Basketball Super Fan (10-10 on 10 Scale)	266,447	2.7%	98
College Football Super Fan (10-10 on 10 Scale)	550,833	5.6%	102
Golf Super Fan (10-10 on 10 Scale)	184,729	1.9%	119
High School Sports Super Fan (10-10 on 10 Scale)	174,802	1.8%	87
Intl Soccer Super Fan (10-10 on 10 Scale)	185,179	1.9%	83
MLB Super Fan (10-10 on 10 Scale)	394,141	4.0%	97
MLS Soccer Super Fan (10-10 on 10 Scale)	97,596	1.0%	85
NASCAR Super Fan (10-10 on 10 Scale)	157,886	1.6%	102
NBA Super Fan (10-10 on 10 Scale)	348,825	3.6%	92
NFL Super Fan (10-10 on 10 Scale)	907,977	9.3%	100
NHL Super Fan (10-10 on 10 Scale)	201,252	2.1%	93
Pro Wrestling Super Fan (10-10 on 10 Scale)	98,915	1.0%	85

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Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Member of AARP	2,004,625	20.5%	122
Member of Church Board	257,185	2.6%	99
Member of Fraternal Order	259,801	2.7%	108
Member of Religious Club	270,024	2.8%	100
Member of Union	396,459	4.1%	87
Member of Veterans Club	291,745	3.0%	118
Participate in Indoor Gardening or Plant Care	1,549,895	15.9%	98
Attended Adult Education Course/12 Mo	1,048,342	10.7%	97
Visited Aquarium/12 Mo	505,647	5.2%	93
Went to Art Gallery/12 Mo	709,270	7.3%	101
Attended Auto Show/12 Mo	458,653	4.7%	104
Did Baking/12 Mo	3,042,080	31.1%	99
Barbecued/12 Mo	3,069,800	31.4%	99
Went to Bar or Night Club/12 Mo	1,574,383	16.1%	99
Went to Beach/12 Mo	2,661,681	27.2%	98
Played Billiards or Pool/12 Mo	388,272	4.0%	93
Played Bingo/12 Mo	355,499	3.6%	104
Did Birdwatching/12 Mo	733,286	7.5%	103
Played Board Game/12 Mo	2,124,081	21.7%	96
Read Book/12 Mo	3,967,437	40.6%	103
Participated in Book Club/12 Mo	396,342	4.1%	102
Went on Overnight Camping Trip/12 Mo	1,278,627	13.1%	97
Played Cards/12 Mo	1,776,582	18.2%	100
Played Chess/12 Mo	344,020	3.5%	89
Played Computer Game Offline (w/Software)/12 Mo	858,100	8.8%	100
Played Computer Game Online/12 Mo	1,594,974	16.3%	105
Cooked for Fun/12 Mo	2,636,884	27.0%	97
Did Crossword Puzzle/12 Mo	1,417,030	14.5%	109
Danced or Went Dancing/12 Mo	631,637	6.5%	100
Attended Dance Performance/12 Mo	253,096	2.6%	100
Dined Out/12 Mo	5,145,537	52.6%	101
Flew a Drone/12 Mo	232,433	2.4%	94
Attended State or County Fair/12 Mo	687,313	7.0%	97
Participated in Fantasy Sports League/12 Mo	435,831	4.5%	95
Did Furniture Refinishing/12 Mo	466,390	4.8%	101
Gambled at Casino/12 Mo	1,048,245	10.7%	100
Gambled in Las Vegas/12 Mo	307,324	3.1%	98
Participated in Genealogy/12 Mo	514,824	5.3%	105
Attended Horse Races/12 Mo	165,252	1.7%	105
Participated in Karaoke/12 Mo	305,799	3.1%	97
Bought Lottery Ticket/12 Mo	3,129,880	32.0%	101
Played Lottery 6+ Times/30 Days	1,005,346	10.3%	105
Bought Daily Drawing Lottery Ticket/12 Mo	304,306	3.1%	99
Bought Instant Game Lottery Ticket/12 Mo	1,791,072	18.3%	100
Bought Mega Millions Lottery Ticket/12 Mo	1,625,321	16.6%	102
Bought Powerball Lottery Ticket/12 Mo	1,763,165	18.0%	103
Attended Movie/6 Mo	3,566,048	36.5%	99
Attended Movie 1+ Times Wk/90 Days	76,751	0.8%	94
Attended Movie 2-3 Times Month/90 Days	116,740	1.2%	95
Attended Movie 1 Time Month/90 Days	235,264	2.4%	92
Attended Movie < 1 Time Month/90 Days	2,641,928	27.0%	99
Saw Action Genre Movie at Theater/6 Mo	972,540	9.9%	96
Saw Adventure Genre Movie at Theater/6 Mo	978,306	10.0%	97

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Saw Animation Genre Movie at Theater/6 Mo	458,856	4.7%	96
Saw Biography Genre Movie at Theater/6 Mo	250,572	2.6%	105
Saw Comedy Genre Movie at Theater/6 Mo	906,962	9.3%	98
Saw Crime Genre Movie at Theater/6 Mo	531,978	5.4%	98
Saw Drama Genre Movie at Theater/6 Mo	850,530	8.7%	98
Saw Family Genre Movie at Theater/6 Mo	286,868	2.9%	100
Saw Fantasy Genre Movie at Theater/6 Mo	473,931	4.8%	98
Saw Horror Genre Movie at Theater/6 Mo	331,077	3.4%	93
Saw Romance Genre Movie at Theater/6 Mo	224,079	2.3%	103
Saw Science Fiction Genre Movie at Theater/6 Mo	435,705	4.5%	94
Saw Thriller Genre Movie at Theater/6 Mo	458,914	4.7%	95
Went to Museum/12 Mo	996,264	10.2%	96
Attended Classical Music/Opera Performance/12 Mo	276,107	2.8%	108
Attended Country Music Performance/12 Mo	339,477	3.5%	102
Attended Rock Music Performance/12 Mo	556,422	5.7%	97
Played Musical Instrument/12 Mo	791,539	8.1%	96
Did Painting/Drawing/Sculpting/12 Mo	980,008	10.0%	96
Did Photo Album or Scrapbooking/12 Mo	408,618	4.2%	94
Did Photography/12 Mo	1,057,675	10.8%	96
Did Sudoku Puzzle/12 Mo	969,272	9.9%	103
Participated in Tailgating/12 Mo	246,370	2.5%	95
Went to Live Theater/12 Mo	656,465	6.7%	98
Visited Theme Park/12 Mo	1,073,219	11.0%	94
Visited Theme Park 5+ Days/12 Mo	245,438	2.5%	100
Participated in Trivia Games/12 Mo	739,454	7.6%	99
Played (Console) Video or Electronic Game/12 Mo	1,120,448	11.5%	89
Played (Portable) Video or Electronic Game/12 Mo	579,939	5.9%	89
Visited Indoor Water Park/12 Mo	152,154	1.6%	90
Did Woodworking/12 Mo	556,305	5.7%	100
Went to Zoo/12 Mo	965,936	9.9%	93
Bought 1-2 DVDs/30 Days	253,840	2.6%	102
Bought 3+ DVDs/30 Days	208,383	2.1%	102
Rented 1 DVD (Movie or Other Video)/30 Days	196,123	2.0%	101
Rented 2 DVDs (Movie or Other Video)/30 Days	168,169	1.7%	108
Rented 3+ DVDs (Movie or Other Video)/30 Days	283,386	2.9%	106
Rented Action or Adventure Movie/30 Days	1,625,230	16.6%	99
Rented Classic Movie/30 Days	445,166	4.6%	105
Rented Comedy Movie/30 Days	1,252,211	12.8%	97
Rented Drama Movie/30 Days	1,109,459	11.3%	105
Rented Family or Children`s Movie/30 Days	479,359	4.9%	91
Rented Foreign Movie/30 Days	180,904	1.9%	94
Rented Horror Movie/30 Days	428,871	4.4%	91
Rented Musical Movie/30 Days	209,653	2.1%	100
Rented News or Documentary Movie/30 Days	376,184	3.8%	105
Rented Romance Movie/30 Days	417,311	4.3%	100
Rented Science Fiction Movie/30 Days	514,165	5.3%	97
Rented TV Show Movie/30 Days	577,061	5.9%	96
Rented Western Movie/30 Days	203,341	2.1%	112
Rented/Purchased DVD/Blu-Ray from Amazon/30 Days	1,111,736	11.4%	96
Rented/Purchased DVD/Blu-Ray from Netflix/30 Days	425,105	4.3%	109
Rented/Purchased DVD/Blu-Ray from Redbox/30 Days	619,559	6.3%	100

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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Sports and Leisure Market Potential

781 Magnolia Ave, Sebring, Florida, 33870
Ring band: 60 - 120 mile radius

Prepared by Esri
Latitude: 27.48834
Longitude: -81.43424

Product/Consumer Behavior	Expected Number of Adults/HHs	Percent	MPI
Bought Children`s Toy or Game/12 Mo	3,578,848	36.6%	96
Spent $1-49 on Toys or Games for Child/12 Mo	671,745	6.9%	96
Spent $50-99 on Toys or Games for Child/12 Mo	305,654	3.1%	98
Spent $100-199 on Toys or Games for Child/12 Mo	727,947	7.4%	97
Spent $200-499 on Toys or Games for Child/12 Mo	1,070,637	11.0%	100
Spent $500+ on Toys or Games for Child/12 Mo	528,498	5.4%	92
Bought Infant Toy/12 Mo	675,135	6.9%	96
Bought Pre-School Toy/12 Mo	685,002	7.0%	97
Bought Boy Action Figure for Child/12 Mo	682,953	7.0%	95
Bought Girl Action Figure for Child/12 Mo	283,578	2.9%	94
Bought Action Game for Child/12 Mo	228,987	2.3%	97
Bought Bicycle for Child/12 Mo	538,899	5.5%	96
Bought Board Game for Child/12 Mo	1,391,510	14.2%	95
Bought Builder Set for Child/12 Mo	534,572	5.5%	97
Bought Car for Child/12 Mo	693,426	7.1%	95
Bought Construction Toy for Child/12 Mo	671,188	6.9%	99
Bought Fashion Doll for Child/12 Mo	423,237	4.3%	96
Bought Large/Baby Doll for Child/12 Mo	615,071	6.3%	97
Bought Doll Accessories for Child/12 Mo	374,161	3.8%	98
Bought Doll Clothing for Child/12 Mo	340,727	3.5%	96
Bought Educational Toy for Child/12 Mo	1,342,318	13.7%	96
Bought Electronic Doll or Animal for Child/12 Mo	240,310	2.5%	96
Bought Electronic Game for Child/12 Mo	514,105	5.3%	93
Bought Mechanical Toy for Child/12 Mo	357,887	3.7%	94
Bought Model Kit or Set for Child/12 Mo	351,279	3.6%	97
Bought Plush Doll or Animal for Child/12 Mo	931,019	9.5%	95
Bought Sound Game for Child/12 Mo	116,877	1.2%	96
Bought Water Toy for Child/12 Mo	759,780	7.8%	95
Bought Word Game for Child/12 Mo	227,021	2.3%	102
Bought Digital Book/12 Mo	1,819,029	18.6%	99
Bought Hardcover Book/12 Mo	2,621,347	26.8%	99
Bought Paperback Book/12 Mo	3,234,123	33.1%	97
Bought 1-3 Books/12 Mo	2,114,698	21.6%	101
Bought 4-6 Books/12 Mo	1,092,700	11.2%	94
Bought 7+ Books/12 Mo	2,035,388	20.8%	99
Bought Fiction Book/12 Mo	3,090,830	31.6%	100
Bought Non-Fiction Book/12 Mo	2,867,459	29.3%	99
Bought Biography/12 Mo	924,947	9.5%	103
Bought Children`s Book/12 Mo	977,872	10.0%	96
Bought Cookbook/12 Mo	688,541	7.0%	101
Bought History Book/12 Mo	995,230	10.2%	98
Bought Mystery Book/12 Mo	1,263,345	12.9%	104
Bought Novel/12 Mo	1,626,127	16.6%	100
Bought Religious Book (Not Bible)/12 Mo	595,820	6.1%	99
Bought Romance Book/12 Mo	605,022	6.2%	103
Bought Science Fiction Book/12 Mo	618,082	6.3%	92
Bought Personal/Business Self-Help Book/12 Mo	773,038	7.9%	94
Bought Travel Book/12 Mo	201,917	2.1%	114
Purchased Greeting Card/6 Mo	5,412,861	55.4%	102
Bought Book from Barnes & Noble Store/12 Mo	1,007,405	10.3%	99
Bought Book from Oth Book Store/12 Mo	920,437	9.4%	98
Bought Book from Amazon Online/12 Mo	3,404,357	34.8%	98
Bought Book from Barnes & Noble Online/12 Mo	258,194	2.6%	102
Bought Book from iTunes/Apple Books/12 Mo	160,491	1.6%	101
Listened to Audiobook/6 Mo	767,368	7.9%	95

Data Note: An MPI (Market Potential Index) measures the relative likelihood of the adults or households in the specified trade area to exhibit certain consumer behavior or purchasing patterns compared to the U.S. An MPI of 100 represents the U.S. average.
Source: These data are based upon national propensities to use various products and services, applied to local demographic composition. Usage data were collected by MRI-Simmons in a nationally representative survey of U.S. households. Esri forecasts for 2023 and 2028.

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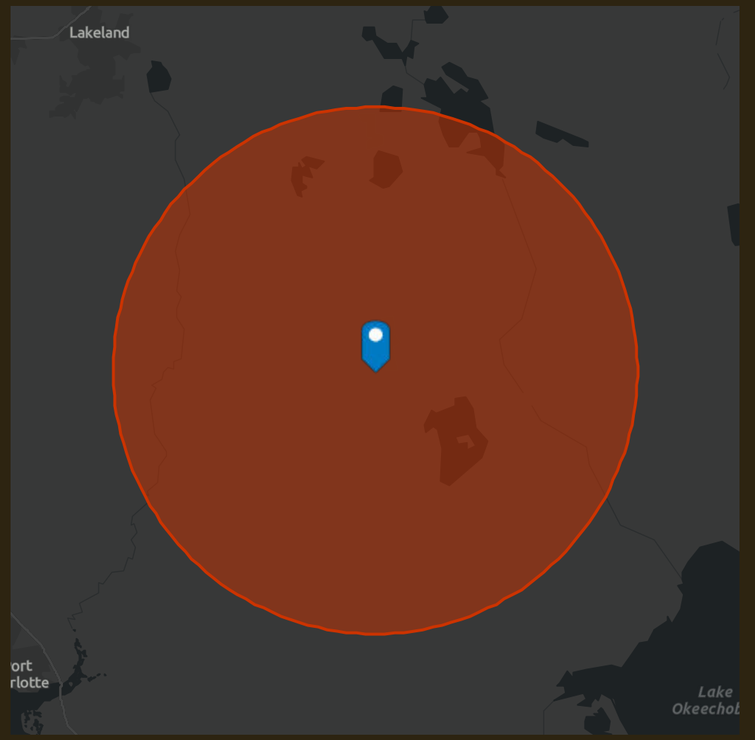
TAPESTRY SEGMENTATION

The Fabric of America's Neighborhoods

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 0 - 30 miles



Tapestry LifeMode

learn more...

	Households	HHs %	% US HHs	Index
Affluent Estates (L1)	0	0.00%	10.00%	0
Upscale Avenues (L2)	0	0.00%	5.55%	0
Uptown Individuals (L3)	0	0.00%	3.58%	0
Family Landscapes (L4)	0	0.00%	7.63%	0
GenXurban (L5)	6,353	8.80%	11.26%	78
Cozy Country Living (L6)	6,800	9.42%	12.06%	78
Sprouting Explorers (L7)	4,837	6.70%	7.20%	93
Middle Ground (L8)	3,051	4.22%	10.79%	39
Senior Styles (L9)	33,451	46.32%	5.80%	799
Rustic Outposts (L10)	13,677	18.94%	8.30%	228
Midtown Singles (L11)	0	0.00%	6.16%	0
Hometown (L12)	4,055	5.61%	6.01%	93
Next Wave (L13)	0	0.00%	3.78%	0
Scholars and Patriots (L14)	0	0.00%	1.61%	0

Key Facts

$182,630
Median Home Value

$48,248
Median HH Income

3.8
Home Value to Income Ratio

49.2
Median Age

72,224
Households

Education

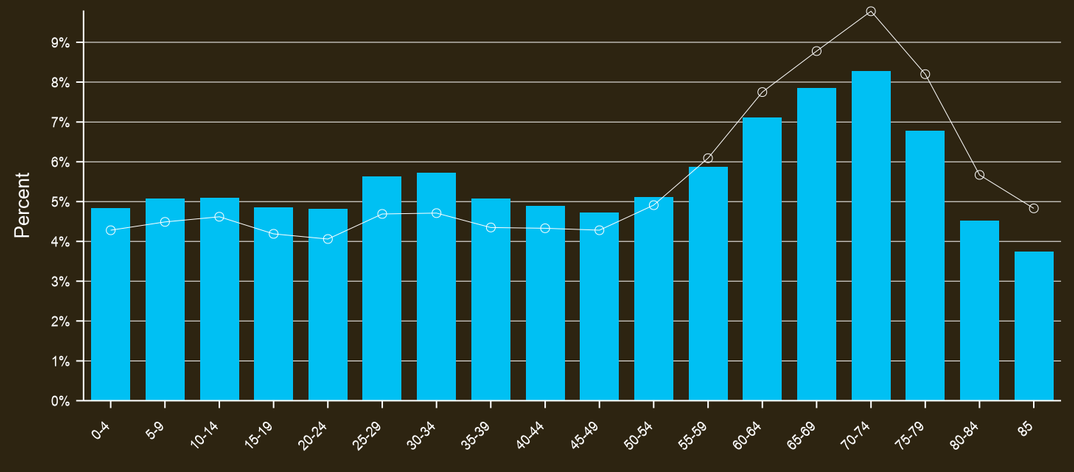
14%
No HS Diploma

39%
HS Graduate

28%
Some College

19%
Degree or Higher

Age Profile



Dots show comparison to: 12055 (Highlands County)

2023 Households By Income (Esri)

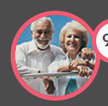
The largest group: $50,000 - $74,999 (19.7%)

The smallest group: $200,000+ (1.8%)

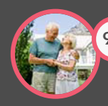
Indicator ▲	Value	Diff
<$15,000	12.7%	+0.9%
$15,000 - $24,999	11.8%	+0.2%
$25,000 - $34,999	11.4%	+0.4%
$35,000 - $49,999	15.5%	-0.2%
$50,000 - $74,999	19.7%	-0.5%
$75,000 - $99,999	11.2%	-0.2%
$100,000 - $149,999	12.5%	-0.8%
$150,000 - $199,999	3.4%	-0.2%
$200,000+	1.8%	+0.4%

Bars show deviation from: 12055 (Highlands County)

Tapestry Segments



9D **Senior Escapes**
19,155 households
26.5% of Households



9C **The Elders**
8,929 households
12.4% of Households

5E **Midlife Constants**
6,353 households
8.8% of Households

Source: Esri. The vintage of the data is 2023.

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TAPESTRY SEGMENTATION

The Fabric of America's Neighborhoods

Tapestry LifeMode (learn more...)	Households	HHs %	% US HHs	Index
Affluent Estates (L1)	32,050	4.13%	10.00%	41
Upscale Avenues (L2)	5,879	0.76%	5.55%	14
Uptown Individuals (L3)	1,370	0.18%	3.58%	5
Family Landscapes (L4)	97,310	12.55%	7.63%	164
GenXurban (L5)	77,043	9.94%	11.26%	88
Cozy Country Living (L6)	79,375	10.24%	12.06%	85
Sprouting Explorers (L7)	132,175	17.05%	7.20%	237
Middle Ground (L8)	48,651	6.28%	10.79%	58
Senior Styles (L9)	139,279	17.96%	5.80%	310
Rustic Outposts (L10)	91,322	11.78%	8.30%	142
Midtown Singles (L11)	25,802	3.33%	6.16%	54
Hometown (L12)	34,664	4.47%	6.01%	74
Next Wave (L13)	10,352	1.34%	3.78%	35
Scholars and Patriots (L14)	0	0.00%	1.61%	0

Key Facts

$281,340
Median Home Value

$62,707
Median HH Income

4.5
Home Value to Income Ratio

41.6
Median Age

775,306
Households

Education

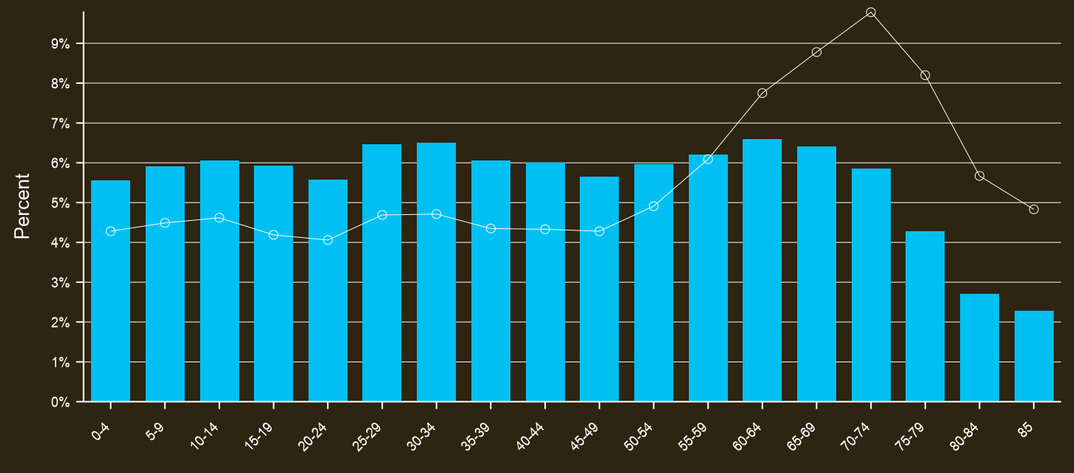
11%
No HS Diploma

32%
HS Graduate

31%
Some College

27%
Degree or Higher

Age Profile



Dots show comparison to: 12055 (Highlands County)

2023 Households By Income (Esri)

The largest group: $50,000 - $74,999 (19.5%)

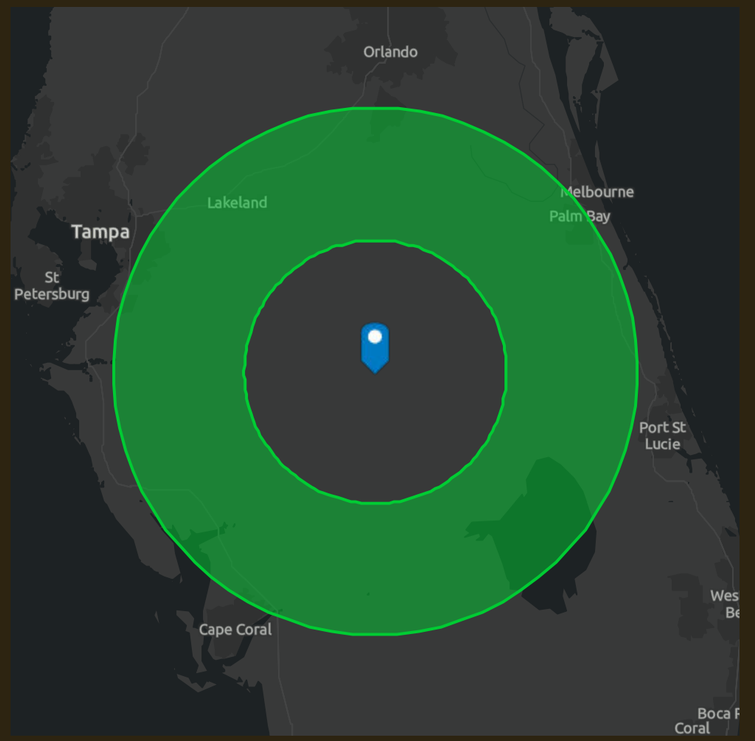
The smallest group: $150,000 - $199,999 (6.5%)

Indicator ▲	Value	Diff
<$15,000	8.8%	-3.0%
$15,000 - $24,999	8.4%	-3.2%
$25,000 - $34,999	8.8%	-2.2%
$35,000 - $49,999	12.2%	-3.5%
$50,000 - $74,999	19.5%	-0.7%
$75,000 - $99,999	13.7%	+2.3%
$100,000 - $149,999	15.6%	+2.3%
$150,000 - $199,999	6.5%	+2.9%
$200,000+	6.5%	+5.1%

Bars show deviation from: 12055 (Highlands County)

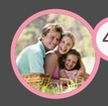
781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 30 - 60 miles



Tapestry Segments

7C **Urban Edge Families**
71,035 households
9.2% of Households



4C **Middleburg**
68,661 households
8.9% of Households

9D **Senior Escapes**
60,877 households
7.9% of Households

Source: Esri. The vintage of the data is 2023.

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TAPESTRY SEGMENTATION

The Fabric of America's Neighborhoods

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 60 - 120 miles

Tapestry LifeMode (learn more...)	Households	HHs %	% US HHs	Index
Affluent Estates (L1)	336,811	6.86%	10.00%	69
Upscale Avenues (L2)	78,479	1.60%	5.55%	29
Uptown Individuals (L3)	48,536	0.99%	3.58%	26
Family Landscapes (L4)	419,711	8.54%	7.63%	112
GenXurban (L5)	631,092	12.85%	11.26%	114
Cozy Country Living (L6)	281,589	5.73%	12.06%	48
Sprouting Explorers (L7)	484,208	9.86%	7.20%	137
Middle Ground (L8)	460,699	9.38%	10.79%	87
Senior Styles (L9)	1,292,603	26.31%	5.80%	454
Rustic Outposts (L10)	145,512	2.96%	8.30%	36
Midtown Singles (L11)	403,679	8.22%	6.16%	133
Hometown (L12)	241,483	4.92%	6.01%	82
Next Wave (L13)	57,851	1.18%	3.78%	31
Scholars and Patriots (L14)	29,744	0.61%	1.61%	38

Key Facts

$339,450
Median Home Value

$67,227
Median HH Income

5.0
Home Value to Income Ratio

45.0
Median Age

4,912,054
Households

Education

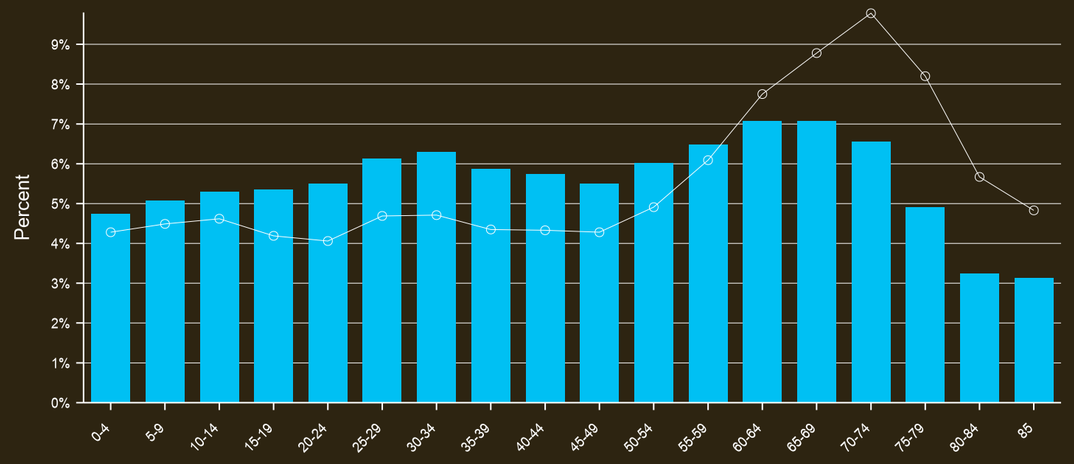
8% No HS Diploma

27% HS Graduate

29% Some College

36% Degree or Higher

Age Profile



Dots show comparison to 12055 (Highlands County)

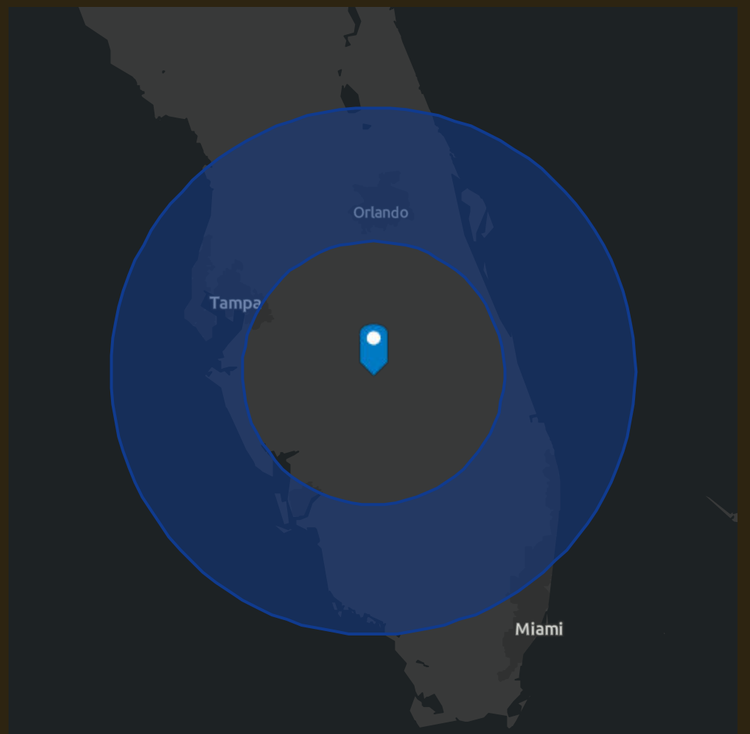
2023 Households By Income (Esri)

The largest group: $50,000 - $74,999 (17.7%)

The smallest group: $150,000 - $199,999 (7.3%)

Indicator ▲	Value	Diff
<$15,000	9.2%	-2.6%
$15,000 - $24,999	7.6%	-4.0%
$25,000 - $34,999	8.2%	-2.8%
$35,000 - $49,999	11.5%	-4.2%
$50,000 - $74,999	17.7%	-2.5%
$75,000 - $99,999	13.3%	+1.9%
$100,000 - $149,999	16.2%	+2.9%
$150,000 - $199,999	7.3%	+3.7%
$200,000+	9.0%	+7.6%

Bars show deviation from 12055 (Highlands County)



Tapestry Segments

9C	The Elders	403,517 households	8.2% of Households
9A	Silver and Gold	304,985 households	6.2% of Households
9D	Senior Escapes	282,053 households	5.7% of Households

Source: Esri. The vintage of the data is 2023.

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TARGET MARKET SUMMARY

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 0 - 30 miles

KEY FACTS

178,177
Population

49.2
Median Age

2.4
Average Household Size

$48,248
Median Household Income

AGE PYRAMID

The largest group:
2023 Females Age 70-74

The smallest group:
2023 Males Age 85+

ANNUAL LIFESTYLE SPENDING

$1,355
Travel

$32
Theatre/Operas/Concerts

$31
Movies/Museums/ Parks

$29
Sports Events

$5
Online Games

$80
Audio

Tapestry segments

Senior Escapes
19,155 households
26.5%
of Households

The Elders
8,929 households
12.4%
of Households

Midlife Constants
6,353 households
8.8%
of Households

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This infographic contains data provided by Esri, Esri-U.S. BLS, Esri-MRI-Simmons. The vintage of the data is 2023, 2028.

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TARGET MARKET SUMMARY

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 30 - 60 miles

KEY FACTS

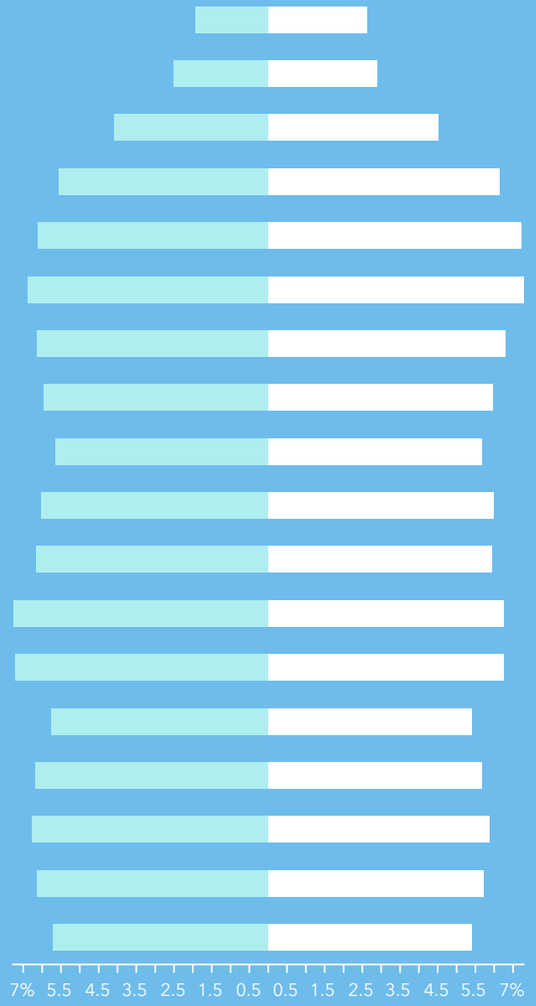
2,102,385
Population

41.6
Median Age

2.7
Average Household Size

$62,707
Median Household Income

AGE PYRAMID



The largest group:
2023 Females Age 60-64

The smallest group:
2023 Males Age 85+

ANNUAL LIFESTYLE SPENDING

$1,895
Travel

$45
Theatre/Operas/Concerts

$48
Movies/Museums/ Parks

$46
Sports Events

$8
Online Games

$114
Audio

Tapestry segments

Urban Edge Families
71,035 households
9.2%
of Households

Middleburg
68,661 households
8.9%
of Households

Senior Escapes
60,877 households
7.9%
of Households

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TARGET MARKET SUMMARY

781 Magnolia Ave, Sebring, Florida, 33870

Ring band of 60 - 120 miles

KEY FACTS

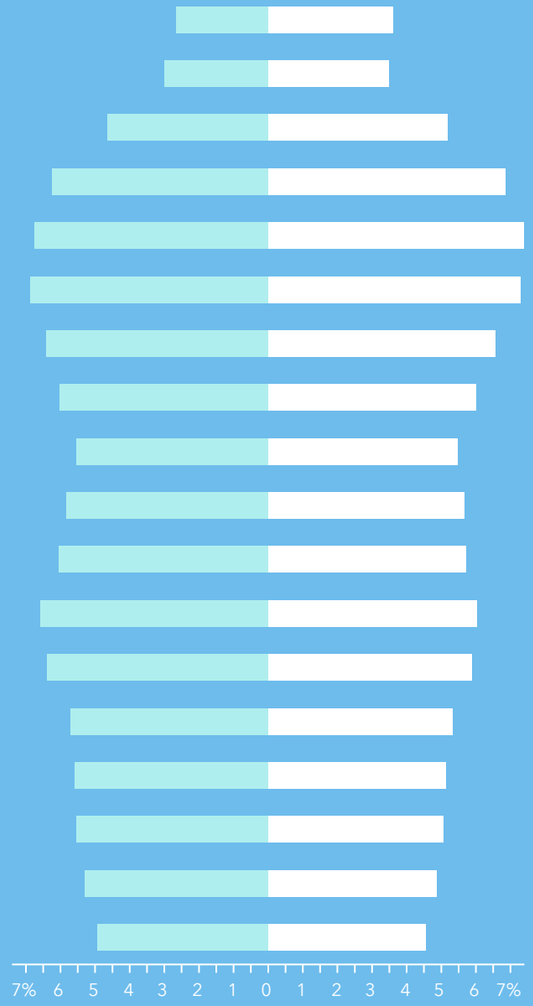
11,950,750
Population

45.0
Median Age

2.4
Average Household Size

$67,227
Median Household Income

AGE PYRAMID



The largest group:
2023 Females Age 65-69

The smallest group:
2023 Males Age 85+

ANNUAL LIFESTYLE SPENDING

$2,114
Travel

$51
Theatre/Operas/Concerts

$53
Movies/Museums/ Parks

$52
Sports Events

$9
Online Games

$128
Audio

Tapestry segments

The Elders
403,517 households
8.2%
of Households

Silver and Gold
304,985 households
6.2%
of Households

Senior Escapes
282,053 households
5.7%
of Households

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HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER: **Paul Blackman, Sheriff**

SUBJECT/TITLE: **Request Adoption of Resolution 23-24-198 for Budget Amendment 23-24-178 to appropriate additional funds to VOCA FY 23/24 grant/project funds.**

STATEMENT OF ISSUE

Initially, the Highlands County Sheriff's Office received an award from the Office of the Attorney General for victims of crime services (VOCA) in the amount of $126,780.00. We split the award 62.45% ($79,174.11 / 37.55% ($47,605.89) between the HCSO & the CAC, respectively. It is now anticipated that the S.O. may receive anywhere from $5,000 to $10,000 more in reimbursements we have to draw down the additional funds in order to ensure that the Sheriff's books can match the Boards at Fiscal Year End. Anything not received will be returned to the project with Fiscal Year Returned Funds.

RECOMMENDED ACTION

Move to Adopt Resolution 23-24-198 for Budget Amendment 23-24-178 to appropriate additional funds to VOCA FY 23/24 grant/project funds.

FISCAL IMPACT

The fiscal impact is an increase to Fund 005 (General) and the overall budget in the amount of $10,000.00 and will be appropriated to Project 230342 (VOCA 23-24 SO).

Attachments: 23-24-178 Proj 23042 VOCA 23-24 (SO) II (BA).pdf
23-24-178R Proj 23042 VOCA 23-24 (SO) II (Resolution).pdf

REVIEWED
O.M.B DEPARTMENT
August 28, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/27/2024** SUBMITTED BY: **Sheriff**

FUND(S): **005** FUND TITLE(S): **General** COST CENTER(S) #: **3101**

PROJECT(S) #: **23042** PROJECT TITLE(S): **VOCA 23-24 (SO)** COST CENTER TITLE(S): **Sheriff-005**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	**005**		**3312211Z**	**VOCA GRANT**	**23042**	**79,174.11**	**10,000.00**		**89,174.11**
E	**005**	**3101**	**51001Z**	**Project Personal Services**	**23042**	**79,174.11**	**10,000.00**		**89,174.11**
									0.00
									0.00

REASON: **To appropriate additional funds to the S.O. VOCA portion as it is anticipated that the Sheriff's Office will receive more than initially anticipated. This is strictly an effort to make sure the Sheriff's books match with the Boards. Whatever we do not receive will be returned to the project.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-178**

ACTION:

Board	____	Approved	____	Denied
County Administrator	____	Approved	____	Denied

SIGNATURE: _____

DATE: ____ / ____ / ____

Signature: _____

TRANSFER TYPE:

____ ITEM TO ITEM
____ RESERVE
XX BY RESOLUTION
____ SUPPLEMENTAL BUDGET

Posted by Clerk: _____

Form Revised 08/05/2020

RESOLUTION NO. 23-24-198

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-178 TO THE GENERAL FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the General Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-178 is hereby approved and authorized to set up and appropriate additional funding for project #23042 VOCA 23-24 (SO). The fiscal impact is an increase to Fund 005 (General) and the overall budget in the amount of $10,000.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Ingra Gardner, Community Programs Director**

SUBJECT/TITLE: **Request for re-appointment of William H. Stephenson III to the Health Facilities Authority for a four-year term with appointment retroactive to July 2, 2024.**

STATEMENT OF ISSUE

The Highlands County Health Facilities Authority is requesting the re-appointment of William H. Stephenson III as a voting member for one four-year term. with appointment retroactive to July 2, 2024. Mr. Stephenson's application is included. This vacancy was publicly noticed and advertised on the county website with no other resumes received.

RECOMMENDED ACTION

Move approval to re-appoint William H. Stephenson III to the Health Facilities Authority for a four-year term with appointment retroactive to July 2, 2024.

FISCAL IMPACT

There is no fiscal impact.

Attachments: Fwd_ STEPHENSON.pdf

From: Strahan, Chantel E.
To: Gardner, Ingrasherese A.; Escobar, Gail
Cc: Drake, Michelle
Subject: Fwd: Committee Application
Date: Tuesday, March 12, 2024 3:33:42 PM

Good afternoon,

Please see the committee application submitted below.

Thank you,

Chantel Strahan
Legal Assistant
Highlands County

From: noreply@revize.com <noreply@revize.com>
Sent: Tuesday, March 12, 2024 1:32 PM
To: Drake, Michelle <mdrake@highlandsfl.gov>
Cc: Strahan, Chantel E. <cbrutus@highlandsfl.gov>
Subject: Committee Application

[**CAUTION:** External Message*]

Name = William H. Stephenson III
Address = 5313 Surrey Lane
City = Sebring
State = FL.
Zip_Postal_Code = 33875
Phone = 863-214-9888
Email = t.stephenson@live.com
Request = Health Facilities Authority
Membership Type = Regular Member
Current Employment Experience: = Retired
Previous Employment Experience: = Severed as the President and General Manager for 31 years.
High School = Sebring High School
College = Bachelor of Science degree from the University of Florida (Finance)
Special Training: = Special Training
Activities & Interest: = I am a Guardian ad LitemI'm a member of the Sebring Firemen's Association.I'm a member of the Highlands County Fair Association.I'm a board member of the HOA for the Country Club Downs Association. I serve as the Treasurer for the Kim Gose Cancer Research Foundation Inc.I'm a member of Bible Fellowship Church.
Current positions on boards, committees, elected offices, law enforcement positions: = See above.
Relation = No
Relative Name: =

Relationship: =
Conviction = No
Gender = Male
Disabled = No
Age = 61
Race: = White
Signature Certification: = Checked indicating Electronically Signed
Client IP = 71.208.27.139

[***CAUTION:** This message originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:	**Hailey Collinsworth, Planner I**
SUBJECT/TITLE:	**Request of reappointment of William Pollard Jr. to the Historic Preservation Commission (HPC) as a regular voting member for a four-year term to expire June 30, 2028.**

STATEMENT OF ISSUE

The term of Mr. William Pollard to the Historic Preservation Commission (HPC) expired on June 30, 2024. This Commissioner has served on the HPC with distinction and is seeking reappointment. The resume for Mr. Pollard is attached for your review and consideration. MEMBERS: Chair - Kathy Couturier / Professional, Archaeologist | Term expires: 06/30/2027 Vice Chair - Gaylin Thomas / Lay, Arts and Cultural Affairs | Term expires: 06/30/2026 Secretary - William C. Pollard Jr. / Professional, History Writer |Term expires: 06/30/2024 Joseph Gentili / Professional, Archivist | Term expires: 06/30/2025David Schmidt / Professional, Museum Curator | Term expires: 06/30/2026 Patricia Flynn / Lay, Archaeology | Term expires: 06/30/2027 ALTERNATE MEMBERS: LaDonna Rodriguez expires: June 30, 2027.

RECOMMENDED ACTION

Move to reappoint William Pollard Jr. to the Historic Preservation Commission (HPC) as a regular voting member for a four-year term to expire June 30, 2028.

FISCAL IMPACT

No Fiscal Impact

Attachments: William Pollard Resume.docx

Name = William C. Pollard, Jr.
Address = 2345 N. Carpenter Rd.
City = Avon Park
State = FL
Zip_Postal_Code = 33825-9292
Phone = (863) 257-0066
Email = wcprpsgt@gmail.com
Request = Historic Preserva?on Commission
Membership Type = Regular Member
Current Employment Experience: = I have served on the Historic Preserva?on Commission as a regular member for one par?al four-year term and two full four-year terms. I do historical research on my own. I have wri?en three books about territorial and Civil War historical subjects in Kansas and I wrote "Avon Park Lakes History". I am currently researching my father's Navy Seabee service record in World War II.I am currently re?red.
Previous Employment Experience: = I worked 2002 to 2019 at what is now Advent Health, at the Sebring, Wauchula, and Lake Placid, Florida, hospitals as first a registered respiratory therapist and then as a registered sleep technologist.I worked 2002 to 2010 at Highlands Regional Medical Center as a registered respiratory therapist.I worked 2001 to 2002 as a care worker at Foose House, an adult residen?al care home in St. Albans, England.
High School = High School Shawnee Heights High School, Tecumseh, Kansas
College = College AS, BA Washburn U., Topeka, KS; MS U. of Kansas, Lawrence, KS
Special Training: = Special Training Erwin Technical College, Tampa, FL - polysomnography
Ac?vi?es & Interest: = walking, running, hikingreadingvolunteeringeduca?onal/cultural shows
Current posi?ons on boards, commi?ees, elected offices, law enforcement posi?ons: = Highlands County Historic Preserva?on Commission
Rela?on = No
Rela?ve Name: =
Rela?onship: =
Convic?on = No
Gender = Male
Disabled = No
Age = 70
Race: = White

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Sherry Sutphen, County Attorney**

SUBJECT/TITLE: **Public hearing to consider proposed amendments to the Highlands County Land Development Regulations pertaining to Manufactured Home and RV Park requirements, and to schedule the adoption hearing.**

STATEMENT OF ISSUE

On August 15, 2023, the Highlands County Board of County Commissioners (BCC) directed Staff to bring forth information regarding mobile home park regulations. Staff presented the requested information to the BCC on February 6, 2024, and was instructed to proceed with proposed amendments to the Highlands County Code of Ordinances (Code) to address things such as, but not limited to, fire safety, roadway widths, spacing between units, and disaster shelter requirements. The proposed amendments were heard before the Planning & Zoning Commission and Local Planning Agency (P&Z) on June 11, 2024, and the BCC on June 18, 2024, after which staff conducted additional meetings with community stake holders and revised the amendments. The revised amendments were heard before the P&Z on August 13, 2024, who voted unanimously to approve the revised amendments.

RECOMMENDED ACTION

Move to approve the first reading of Ordinance 23-24-33, the proposed text amendments to Section 12.04.114, Master Park Plan Requirements; Section 12.05.220, M-1 Mobile Home Subdivisions District; Section 12.05.221, M-1-S Mobile Home and Residential Subdivisions District; Section 12.05.222, M-2 Mobile Home Parks District; Section 12.05.223, RV Park (FUD); Section 12.08.120, Required Recreation/Disaster Shelter Building; and Section 12.09.104, Roadway Design Standards, of the Highlands County Code of Ordinances, and schedule the adoption hearing for September 17, 2024, at 9:00 a.m. or as soon thereafter as possible in the County Commissioners' Board Room, located at 600 S Commerce Avenue, Sebring, Florida.

FISCAL IMPACT

There is no fiscal impact.

Attachments: P&Z 2160 Staff Report for BCC 1st reading.pdf
Ord. No. 23-24-33.pdf
Ord. 23-24-33 Business Impact Form.pdf

HIGHLANDS COUNTY
PLANNING & ZONING DIVISION
STAFF REPORT

Type: Amendments to the Land Development Regulations (LDRs)	**BCC Hearing Date:** 9/05/2024
Case Number: P&Z 2160	**Case Name:** MHP Amendments
Public Hearing: BCC, 1st Reading	**Case Staff Member:** Rachel Barry

Request: Proposed Text Amendments to Chapter 12, Land Development Regulations, of the Highlands County Code of Ordinances

Proposal: Amendments to multiple Sections of the Code in reference to Manufactured (Mobile) Home and RV Park regulations

Area Covered
By Amendment: Unincorporated Highlands County

Staff Recommendations and Minutes:

1. **Staff Recommendation to the Board of County Commissioners (BCC) concerning the Planning and Zoning Commission (P&Z) Recommendation:** Move to approve on first reading, the proposed text amendments to Section 12.04.114, Master Park Plan Requirements; Section 12.05.220, M-1 Mobile Home Subdivisions District; Section 12.05.221, M-1-S Mobile Home and Residential Subdivisions District; Section 12.05.222, M-2 Mobile Home Parks District; Section 12.05.223, RV Park (FUD); Section 12.08.120, Required Recreation/Disaster Shelter Building; and Section 12.09.104, Roadway Design Standards, of the Highlands County Code of Ordinances, and to hold the adoption hearing on September 17, 2024, at 9:00 a.m. or as soon thereafter as possible in the Commissioners' Board Room located in the Highlands County Government Center Building, at 600 South Commerce Avenue, Sebring, Florida.

2. **Staff Recommendation to the Planning and Zoning Commission:** Recommend to the Board of County Commissioners to approve and adopt by Ordinance the proposed text amendments to Section 12.04.114, Master Park Plan Requirements; Section 12.05.220, M-1 Mobile Home Subdivisions District; Section 12.05.221, M-1-S Mobile Home and Residential Subdivisions District; Section 12.05.222, M-2 Mobile Home Parks District; Section 12.05.223, RV Park (FUD); Section 12.08.120, Required Recreation/Disaster Shelter Building; and Section 12.09.104, Roadway Design Standards, of the Highlands County Code of Ordinances.

3. Excerpt from the August 8, 2024, DRAFT P&Z Minutes, and Recommendation to the BCC: "<u>6.A. HEARING NUMBER P&Z 2160 – ORDINANCE NO. 23-24- - PROPOSED AMENDMENTS TO THE HIGHLANDS COUNTY LAND DEVELOPMENT REGULATIONS</u>

Proposed amendments to Highlands County Code of Ordinances, Chapter 12, Land Development Regulations, Article 4, Section 12.04.114 (Reserved – changing to Master Manufactured Home Park Plan requirements); Article 5, Sections 12.05.220, M-1 District, 12.05.221, M-1-S District, 12.05.222, M-2 District, and 12.05.223, RV Park (FUD) District; Article 8, Section 12.08.120, Required recreation/disaster shelter building; and Article 9, Section 12.09.104, Roadway design standards; of the Highlands County Code of Ordinances. The proposed amendments are related to mobile home, manufactured home, and recreational vehicle park and subdivision regulations. Mrs. Hunnicutt read the request and Ms. Barry presented the request. There were no letters received in favor or against the updated amendments.

Board members expressed concerns regarding the proposed amendment to Subsection M.1. of Section 12.05.222, in reference to bringing nonconforming parks into compliance with current regulations in an event where the park was to be destroyed to an extent that more than 50% of the park requires redevelopment. Two (2) members of the audience – Jeff Kennedy and Bill Klohn – spoke noting the updates addressed most of their original concerns. Mr. Kennedy also noted concerns regarding the proposed amendment to Subsection M.1. of Section 12.05.222. One (1) member of the audience – Shelton Rice – inquired whether a property owner he represents still falls under the exemption from updated regulations to which staff confirmed.

Motion by Mr. Youngman and seconded by Mr. Roberts to recommend to the Board of County Commissioners to approve and adopt by Ordinance the proposed text amendments to Section 12.04.114, Master Park Plan Requirements; Section 12.05.220, M-1 Mobile Home Subdivisions District; Section 12.05.221, M-1-S Mobile Home and Residential Subdivisions District; Section 12.05.222, M-2 Mobile Home Parks District; Section 12.05.223, RV Park (FUD); Section 12.08.120, Required Recreation/Disaster Shelter Building; and Section 12.09.104, Roadway Design Standards, of the Highlands County Code of Ordinances.

Upon roll call, all members voted yes. **Motion carried 7-0.**"

<u>Summary of Proposed Amendments:</u>

Following the June 11th Planning and Zoning Commission and Local Planning Agency (P&Z) meeting and the June 18th Board of County Commissioners meeting, Staff conducted further meetings to discuss the original items of concern, in addition to concerns or questions raised regarding the original version of proposed amendments. In considering the feedback provided from the Boards and community stakeholders, the amendments have been revised.

To summarize the proposed amendments, by Section:

Section 12.04.114, Master Park Plan Requirements

- This Section is being added to outline an official site plan approval process for Manufactured Home Parks and RV Parks.

Section 12.05.220, M-1, Mobile Home Subdivisions District

- Due to concerns regarding abandonment of required disaster shelters and potable water and wastewater treatment facilities, staff proposes to "grandfather" this district.
- If approved, the M-1 District zoning will only apply to those properties already having an M-1 designation. If a future developer wanted to develop a manufactured home subdivision, they could do so through a Planned Development.

Section 12.05.221, M-1-S, Mobile Home and Residential Subdivisions District

- Same as above for the M-1 District.

Section 12.05.222, M-2 "Manufactured" Home Parks District

- Relocating several items currently listed as permitted principal uses to permitted accessory uses.
- Proposing a requirement for public utilities to be provided, with an allowance for a special exception for certain properties where connecting to public utilities is unreasonable or unattainable.
- Proposing a requirement that new M-2 Parks be Flexible Unit Developments, in the same manner as is required for new RV Parks.
- Specifying that RVs, and any attachment thereto, must be completely located within the parking pad area of the lot.
- Proposing an increase of minimum park area from 5 acres to 20 acres.
- Proposing an increase of minimum lot (rental space) size requirements from 40 feet in width and 4,000 square feet in area to 50 feet in width and 4,500 square feet in area.
- Specifying a height limitation for any required disaster shelter.
- No proposed reduction of allowed density.
- Proposing increases to setbacks as follows:
    - Front and Corners: Proposing an increase from 10 to 15 feet, measured from the edge of pavement;
    - Sides and Rear: Proposing an increase from 10 feet roofline-to-roofline to 15-foot separation measured wall-to-wall between the sides and rear of manufactured homes, and proposing a 10-foot separation between the sides

and 15-foot separation between the rear of one parking pad to another for RVs; and

- Perimeter: Proposing an increase from 10 to 25 feet.

- Clarifying road and right-of-way width requirements.
- Proposing an exception for existing parks, which will not be subject to the new regulations, unless one is destroyed to an extent where 50% or more of the park requires redevelopment; the redeveloped park shall conform with the requirements in place at that time.
- Adding a limitation to the age of a manufactured home that is permitted to be installed. If approved, homes older than 20 years from the date of manufacture will not be eligible for a permit for installation in the M-2 District (FUD).
- Increasing the minimum number of rental spaces available at first occupancy from 20 to 25.
- Specifying fire hydrant locations.

Section 12.05.223, RV Park (FUD)

- Adding an allowance for an RV carport, which would not count against the allowed size of additions or appurtenances (i.e., a screen room). Additions and appurtenances must be located under the RV carport roof.
- Relocating several items currently listed as permitted principal uses to permitted accessory uses.
- Proposing a requirement for public utilities to be provided, with an allowance for a special exception for certain properties where connecting to public utilities is unreasonable or unattainable.
- Specifying that RVs, including pop-outs, slide-outs, additions, appurtenances, etc., may not protrude outside of the parking pad area on the rental space.
- Proposing an increase of minimum park area from 5 acres to 20 acres.
- No proposed increase to rental space size requirements.
- Specifying a height limitation for any required disaster shelter.
- Proposing increases to setbacks as follows:
  - Front and Corners: No proposed increase. Reducing corner setback from 15 to 10 feet;
  - Sides and Rear: Specifying a 10-foot separation between the sides and the rear of one parking pad to another; and
  - Perimeter: No proposed increase.
- Clarifying road and right-of-way width requirements.
- Increasing the minimum number of rental spaces available at first occupancy from 20 to 25.

- Requiring landscape buffering adjacent to public rights-of-way.

Section 12.08.120, Required Recreation/Disaster Shelter Building

- Proposing an increase to minimum area requirements from 15 to 35 square feet per rental space within the park, with an allowance for RV Parks to calculate the requirement based on 50% of the rental spaces within the park.
- Requiring a kitchen in the disaster shelter.
- Specifying generators must be able to power the entire disaster shelter for 72 consecutive hours or until power is restored, whichever comes first.
- Proposing a requirement that the disaster shelter incorporate a dedicated area to accommodate crated household pets of the residents who live within the park, with an exception to this requirement if the park provides the County a copy of recorded covenants restricting the residents from having household pets.

Section 12.09.104, Roadway Design Standards

- Clarifying that the standards for roads in a Manufactured Home Park are the same as an RV Park

Attachments:

1. Proposed Amendments to the LDRs

PROPOSED AMENDMENTS

Note: Underlined words constitute additions to existing text, ~~strikethrough~~ words constitute deletions to existing text, and asterisks (***) indicate omitted parts which are intended to remain unchanged.

Section 12.04.114. – Master Park Plan Requirements.

The submittal requirements for Master Park Plan approval are listed in this section. These requirements apply to both Manufactured Home Parks and RV Parks.

A. Preliminary Park Plan. A preliminary park plan must be submitted to provide a complete review of technical data and preliminary engineering/surveyor drawings for the proposed park. An approved preliminary park plan is a prerequisite to receiving Master Park Plan approval. The preliminary park plan shall be a graphic representation of the proposed development and its individual lots, is intended to represent a boundary survey of the proposed park, and shall comply with the requirements outlined in Section 12.04.111, Preliminary Plat, of this Code.

B. Improvement Plan. A plan of proposed improvements shall be submitted following approval of the preliminary park plan. It is the intent that the improvement plan reflect compliance with standards and procedures for installation and maintenance of required improvements so that services and facilities are provided in such a manner as to ensure the health and safety of the public and to sustain the existing quality of life. These requirements are intended to provide that all improvements are installed in a timely and efficient manner and that, where improvements will be retained in private ownership, the improvements will be maintained permanently in accordance with the requirements of these regulations as outlined within Section 12.04.111.D, except that five (5) copies of the improvement plan shall be submitted. An approved improvement plan and final development order are a prerequisite to master park plan review.

C. Master Park Plan. A master park plan is a drawing of the final design of a site showing the boundaries and locations of all lots and provides a perpetual record of the development. The master park plan shall conform to the approved preliminary park plan in all respects except that minor variations in dimensions and alignments resulting from more precise final computations may be accepted.

1. Nine (9) copies of the master park plan and all required documents and materials, as required by this section, shall be submitted to the county engineer along with the review fee.

2. The county engineer shall transmit one (1) copy of the master park plan together with required documents and materials to County staff, as listed in these regulations. Each staff member shall have ten (10) working days to complete his or her review of the park plan and notify the county engineer, in writing, of his or her findings. A technical review meeting shall be scheduled within ten (10) working days of the completion of staff's review.

3. Within five (5) working days after the technical review meeting, or at the end of twenty-five (25) working days, if the technical review meeting is omitted, the county engineer will either approve or disapprove the master park plan, and notify the applicant, in writing, of the determination. A copy of the master park plan will be returned to the applicant, either approved or disapproved, along with copies of each staff member's comments.

4. If disapproved, the master park plan must be revised and resubmitted as required by notes on the plan itself, by staff comments, by comments in the transmittal letter, by the conditions of approval, and by the checklist which shall accompany the plan. Any resubmitted plans must have all revisions contained within a revision cloud and the revisions must be described in a dated comment box on the plans.

5. If approved, one copy will be returned to the applicant, for the development to proceed to the building permit phase.

D. The master park plan shall comply with all requirements listed below.

1. Master Park Plan agrees with the approved preliminary park and improvement plan.

2. Each sheet signed and sealed by a Florida registered engineer or a Florida professional surveyor and mapper.

3. Sheet size 24" X 36" with ½" margins and left binding side with 3" margin.

4. Scale: no smaller than 1"=100'.

5. North arrow.

6. Date of preparation.

7. Owner's name, address.

8. Consultant's name, address & telephone number on each sheet.

9. STRAP Number.

10. A site location map inset on the first sheet to indicate the location of the project relative to surrounding area and including at least the nearest arterial or collector roadway.

11. Index sheet showing the entire development as well as the sheet layout, if more than one sheet.

12. Each sheet shows the particular number of that sheet and the total number of sheets including clearly labeled match lines showing where other sheets match or adjoin.

13. Private ownership statement placed in a prominent place on every sheet.

Private ownership statement: Private property that remains under one ownership, but is required to receive master park plan approval, must have the following information placed on the first sheet of the final plan in letters no smaller than one-half-inch in height:

THIS IS NOT A SUBDIVISION
(PARCEL UNDER ONE OWNERSHIP)
Individual Lot Sales Prohibited

14. Name of park in bold legible letters in a prominent place, the County, State, Section, Township and Range indicated on every sheet appearing immediately under the name.
15. Park name not the same as any other name appearing on any recorded plat/plan.
16. Legal description and recording instrument number (property boundaries with line dimensions, bearings and curve data).
17. At least two exterior boundary corners referenced to the Florida State Plane Coordinate System.
18. The Horizontal and/or Vertical datum specified.
19. All section lines and quarter section lines occurring in or within the master park plan indicated by lines drawn upon the plan, with appropriate words and figures.
20. If the description is by metes and bounds, all information called for, such as the point of commencement, course bearings, and distances, and the point of beginning.
21. Legend explaining symbols, abbreviations, etc.
22. Proposed number of lots.
23. Minimum lot area in square feet provided.
24. All lettering reads from the bottom of the sheet or from the right side of the sheet.
25. Letters or numbers at least one-tenth of an inch in height and bold enough to remain clearly legible after reduction.
26. Sufficient survey data to describe each lot, block, street, easement, etc.
27. Lot lines with accurate dimensions.
28. All lots numbered either by progressive numbers, or if in blocks, progressively numbered or lettered except that blocks in numbered additions bearing the same name may be numbered consecutively throughout several additions.
29. “Limit of Plan” shown on all legs of boundary.
30. Areas identified that are not a part of the plan, stating “Not Part of the Plan”.
31. All contiguous properties identified by subdivision title, plat/plan book, and page, or designated as unplatted.
32. All abutting existing easements and rights-of-way indicated.
33. Abutting existing rights-of-way indicated to the center line.

34. Purpose of all areas clearly indicated or stated on the plan, together with names, locations and widths of all parks/recreational areas, streets, easements, and waterways as applicable.

35. If no frontage on a County, State or city-maintained road, a right-of-way connecting to such road either shown and referenced by recorded instrument.

36. Any and all Restrictions. Every conservation easement shown, and all restrictions and special conditions noted on the plan.

37. Every on-site drainage easement and retention/detention area utilized in the stormwater system design labeled "DRAINAGE EASEMENT".

38. All manmade lakes, ponds, and other manmade bodies of water excluding retention/detention areas shown on the final plan.

39. Meander lines including bearings and distances shown.

40. Lots bounded on any side by lakes or streams have a survey line along the ordinary high-water line.

41. Statement, "Notice: There may be additional restrictions that are not recorded on this plan that may be found in the public records of this county." placed in a prominent place on the first sheet.

42. Statement designating the type of water and sewer facilities (including the owners' names) placed on the first sheet.

43. All of the requirements of the submittal checklist shall be adhered to. If any of the items on the checklist are not applicable, a written explanation as to the reason why the item is not applicable shall be attached..

Section 12.05.220. M-1 mobile home subdivisions district.

A. **Intent.** Only those properties with M-1 mobile home subdivisions district classification on [DATE PRIOR TO BCC ADOPTION] shall be permitted to maintain such zoning classification. Thereafter, M-1 shall no longer be an available zoning classification. The M-1 mobile home subdivisions district is intended to be mobile home residential area, medium density with minimum lot area.

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Section 12.05.221. M-1-S mobile home and residential subdivisions district.

A. **Intent.** Only those properties with M-1-S mobile home and residential subdivisions district classification on [DATE PRIOR TO BCC ADOPTION] shall be permitted to maintain such zoning classification. Thereafter, M-1-S shall no longer be an available zoning classification. The M-1-S mobile home and residential subdivisions district is intended to encumber certain existing recorded and unrecorded subdivisions in which residential use is accomplished by conventional construction and mobile homes. These areas are to remain in mixed residential use as a choice of the individual ownerships.

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Section 12.05.222. M-2 ~~mobile~~ manufactured home parks district (FUD).

A. **Intent.** The M-2 ~~mobile~~ manufactured home parks district (FUD) is intended to regulate the establishment and approval of ~~mobile~~ manufactured home parks where ~~mobile~~ manufactured homes and recreational vehicles (RVs), which may also include travel trailers, campers, motor homes, van conversions, park models, and recreation units, are placed on rental spaces on transient, seasonal or permanent basis. Only single-family use~~s~~ of ~~mobile~~ manufactured homes and RVs~~, travel trailers, and recreation units are~~ is allowed.

B. **Permitted principal uses and structures in this district are:**

1. ~~Mobile~~ Manufactured home~~s parking~~.

2. ~~Community utility~~ Recreational vehicles (RVs), which may also include travel trailers, campers, motor homes, van conversions, park models, and recreation units.

~~3. Community recreation facilities.~~

~~4. Central wastewater treatment and water treatment facilities serving a single development.~~

~~5. Travel trailers, recreational vehicles, and recreation units.~~

~~6. Outdoor storage of boats, campers, RVs, and other similar recreational or motor vehicles owned by the owner of the mobile home park or by the owners of the mobile homes located on mobile home sites in the mobile home park when at least 100 feet from the nearest dwelling space and approved by the board of directors or the mobile home park owner.~~

C. **Permitted accessory uses and structures in this district are:**

1. Single-family residence for owner, manager or custodian of park.

2. Accessory buildings for storage or maintenance incidental to operation of park.

3. A designated area to allow self-storage and outdoor storage of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner or by the owners of the units located on rental spaces within the manufactured home park when at least 100 feet from the nearest rental space and approved by the board of directors or the park owner. The storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of this chapter.

D. **Special exceptions.** Permissible by the BOA after public hearing and subject to appropriate conditions and safeguards are:

1. While public water and wastewater connections are preferred and are mandatory where available, ~~Central~~ private wastewater and water treatment facilities ~~serving more than one development~~ may be allowed where public water and wastewater systems are not available. For purposes of this section, public water and/or wastewater systems shall be deemed

"available" if the nearest connection point to such systems is located within one (1) mile of any boundary of the proposed development site.

a. As part of the special exception application, the property owner shall provide sufficient evidence of the following at a minimum, along with such other and further information deemed necessary and appropriate by the County:

i. A letter from the area public utility provider specifically stating that water and/or wastewater services are being refused, or that the nearest connection point to such water and/or wastewater systems are not located within one (1) mile of any boundary of the property being developed; and,

ii. A comprehensive engineering report prepared by a professional engineer licensed in the State of Florida, demonstrating that connection to public utilities is not technically and economically feasible; and,

iii. Engineered plans and drawings for the private facilities which meet all applicable state and federal standards for design, construction and operation; and,

iv. County Engineer and Health Department review and approval of the proposed private facilities; and,

iv. A detailed plan for eventual connection of the private facilities to public water and/or wastewater systems when available.

b. Any private water or wastewater facility permitted under this section shall be designed and constructed to facilitate future connection to public systems.

c. Any private water or wastewater facility permitted under this section shall be required to connect to a public system once a public system is within one (1) mile of any boundary of the property and the property owner(s) shall provide financial assurance, for such future connection to the public system, in the form of a bond or other financial guarantee as deemed acceptable in the sole discretion of the County.

d Failure to comply with the requirements of maintaining private water and wastewater facilities, or to comply with any part of this section or the approved Special Exception, may result in revocation of the Special Exception, code enforcement proceedings or any other legal remedies available to the County.

2. A designated area to allow self-storage and ~~O~~ outdoor storage of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner ~~of the mobile home park~~ or by the owners of the ~~mobile homes~~ units located on ~~mobile home sites~~ rental spaces in the ~~mobile~~ manufactured home park when stored less than 100 feet from the nearest ~~dwelling~~ rental space and approved by the board of directors or the ~~mobile~~

~~home~~ park owner. The storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of this chapter.

E. **Special requirements in this district are:**

1. All manufactured home parks are to be flexible unit developments (FUDs).

2. All plans submitted for ~~mobile~~ manufactured home park approval will first be approved by the state department of health and rehabilitative services. No ~~mobile~~ manufactured home or RV will be permitted within 100 feet of the ~~mean~~ ordinary high-~~-~~water line of ~~lake front~~ waterfront property.

3. All uses shall comply with the parking requirements of this code.

4. All rental spaces containing an RV shall have a parking pad upon which the permitted unit, and any pop-out, slide-out, or accessory structure thereto, is completely located. No part of any RV shall project beyond the parking pad area, including any pop-out or slide-out.

F. **Minimum ~~lot~~ park area and rental space requirements.** ~~Five~~ Twenty (20) acres of land area for the M-2 (FUD) district. Each rental space shall have a minimum width of ~~40~~ 50 feet and a minimum area of ~~4,000~~ 4,500 square feet.

G. **Maximum ~~lot~~ park coverage.** Maximum ~~lot~~ park coverage by all structures is 50 percent of total park area, excluding streets.

H. **Maximum height of structures.** Maximum height of structures shall be as follows:

1. **Residence.** No structure shall exceed 16 feet in height, except as provided in Section 12.05.302. See definition of Height of buildings in Section 12.02.104.

2. **Required disaster shelter.** A disaster shelter required by Section 12.08.120 shall not exceed 35 feet in height.

~~2~~3. ~~**Permitted non residence**~~ **Other permitted structures.** ~~Same~~ No structure shall exceed 16 feet in height, except that with approval of BOA, maximum height may be 35 feet if the BOA ~~shall~~ finds such action will not injure surrounding property and accords with spirit and purpose of this chapter. Exceptions as provided in Section 12.05.302 may apply. See definition of Height of buildings in Section 12.02.104.

I. **Maximum density per acre** in this district shall be ~~maximum~~ eight (8) ~~mobile~~ manufactured homes~~, recreational vehicles, recreation units, and travel trailers~~ or RVs permitted per acre with central potable water and central wastewater facilities provided by public utilities.

J. **Minimum yard requirements in this district are:**

1. **Front,** ~~ten~~ fifteen (15) feet to the edge of pavement.

2. **Sides,** ~~no roof to be closer than ten feet to adjacent structure~~ fifteen (15) feet between structures, ten (10) feet between parking pads for RVs, and

ten (10) feet between a structure on a manufactured home space and a parking pad on an RV space.

3. **Rear,** ~~no roof to be closer than ten feet to adjacent structure~~ fifteen (15) feet between structures, fifteen (15) feet between parking pads for rental spaces that contain RVs, and fifteen (15) feet between a structure on a manufactured home space and a parking pad on an RV space.

4. **Corner,** ~~no roof to be closer than ten feet to adjacent structure~~ fifteen (15) feet to the edge of pavement.

5. **Perimeter,** ~~No roof~~ no structure or parking pad is to be closer than ~~ten~~ twenty-five (25) feet to outside perimeter line of a ~~mobile~~ manufactured home park.

***

L. **~~Infringement of m~~ Minimum street and right-of-way width.** ~~The 30-foot road or any of the required parking spaces for each living unit is not to infringe on minimum street width of 25 feet with off-street parking. See section 12.10.200 for parking space requirements~~ Right-of-way widths shall meet the requirements of Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the manufactured home park or property owner, as applicable, in perpetuity.

M. **Nonconforming parks.**

1. All mobile home parks licensed and operating prior to June 26, 1973, including M-2 parks, as long as the same shall remain licensed, shall not be required to comply with the provisions of this chapter, except a five-foot setback shall be kept in front and rear. Mobile and manufactured homes may be removed and replaced with ~~mobile~~ manufactured homes of like size and appurtenances. Should a park be substantially destroyed such that more than fifty percent (50%) of the park requires redevelopment, the entire park shall be brought into compliance with the then current regulations upon redevelopment and shall be required to change the zoning in the event the zoning classification for such property is M-1 or M-1-S.

2. Proposed manufactured home parks for which a zoning or future land use change application had been determined to be complete and sufficient by the Planning and Zoning Division or for which the application for site plan approval was under review by the Engineering Department and for manufactured home parks for which the development was under construction or had all approvals in place to start construction as of February 20, 2024, as well as mobile home, manufactured home, and RV parks licensed and operating as of July 2, 2024, so long as the same remain licensed, shall not be required to comply with the amended minimum setback, street width, water and sewer connection, and minimum rental space requirements of this section, and shall instead be subject to those regulations in effect on [DATE PRIOR TO BCC ADOPTION - 2024], except as provided for in paragraph 1, of this subsection.

N. **Limitations on uses.** The following limitations on uses apply in this district:

1. Manufactured homes shall not be older than 20 years from the date of manufacture to the date of installation on a rental space in a manufactured home park. ~~Central wastewater treatment facilities or structures or water treatment facilities or structures shall conform to the standards contained in section 12.08.131.~~

~~2. All central potable water facilities shall comply with all applicable federal and state laws, rules, and regulations, including permitting requirements.~~

***

P. **Additional requirements.**

1. The ~~site~~ proposed park shall have not less than ~~20,~~ 25 ~~mobile home~~ rental spaces completed and available at first occupancy and shall have no more than a maximum of eight (8) ~~mobile home~~ rental spaces per gross acre.

2. A landscaped vegetative buffer zone, ten feet in width and eight feet in height, shall be provided where a park adjoins other lot lines~~, not zoned for mobile homes~~ or public rights-of-way not contained within the park.

3. Fire hydrants shall be provided throughout the park, located not more than 800 feet apart, and located so that no structure or rental space is more than 500 feet from a hydrant.

~~3~~4. No ~~part of any mobile~~ manufactured home or addition thereto shall be placed within ~~ten~~ fifteen (15) feet of any other ~~mobile~~ manufactured home or addition thereto, as measured from wall to wall, or within fifteen (15) feet of an RV parking pad, as measured from the wall of the structure to the edge of the RV parking pad. No parking pad for RVs shall be placed within ten (10) feet of any other parking pad for RVs, measured between the sides of the pads, or within fifteen (15) feet measured between the rear of the pads. No ~~part of any mobile~~ manufactured home or addition thereto or parking pad for an RV shall be located within 25 feet of any accessory or service building or structure used in connection with the ~~mobile~~ manufactured home park.

~~4~~5. Access roads shall be provided to each ~~mobile home~~ rental space. Roads in new parks and roads added to existing parks shall ~~have a minimum width of 30 feet unless adequate off-street parking for automobiles is provided, in which event 25 feet shall be the minimum road width. Perimeter roads, having mobile homes parked on one side only, shall have a minimum width of at least 20 feet and be adequately lighted. Note: See section 12.10.200 for parking space requirements~~ comply with Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the manufactured home park or property owner, as applicable, in perpetuity.

~~5~~6. A central potable water and wastewater supply, provided by public utilities, shall be supplied to each ~~mobile home site~~ rental space. No ~~mobile~~ manufactured home or RV shall be located more than 200 feet from approved toilet and bathing facilities, except that this provision shall be deemed to have been met where approved central potable water and wastewater hookups are supplied by public utilities to ~~the mobile home site~~ each rental space and where the ~~mobile home~~ unit to be placed on the ~~site~~ rental space ~~is provided with~~ contains adequate toilet and bathing facilities. ~~Garbage, trash and refuse collection shall be provided to each site.~~

7. Garbage, trash and refuse collection shall be provided to each site.

~~6. A mobile home park shall have a central wastewater disposal system approved by the Highlands County Health Department and the Florida Department of Environmental Protection.~~

~~7~~8. Porches, additions and other appurtenances to ~~mobile homes~~ permitted units shall comply with this chapter and the building regulations of the county. All canvas, portable or demountable roofs, porches or appurtenances shall be dismantled and stored if the ~~mobile~~ manufactured home or RV is not to be occupied for a period of 30 days or more. A roof, porch or appurtenance constructed under a building permit issued by the county building department is not subject to dismantling and storage provisions.

~~8~~9. A ~~mobile~~ manufactured home park providing more than 40 rental spaces may have retail stores and personal service establishments for the primary use of the occupants of the ~~mobile~~ manufactured home park, providing that such uses are conducted within a completely enclosed building, no signs or displays indicating such uses are visible from any public street and such uses are for the convenience of the occupants of the ~~mobile~~ manufactured home park and are not normally available to other persons.

~~9~~10. A recreation area shall be provided equivalent to 100 square feet of area for each ~~mobile home site~~ rental space; such recreation area shall not be longer than two times its width. The area shall be developed and maintained in a clean and presentable condition.

~~10~~11. In a ~~mobile~~ manufactured home park, display or sale of ~~mobile~~ manufactured homes and RVs is prohibited, except an occupied ~~mobile home~~ unit, or an unoccupied ~~mobile home~~ unit previously occupied on the same site, or a ~~mobile home~~ unit affixed to a ~~lot or~~ space and shown as a model for sale, ~~to~~ may remain on the ~~lot or~~ space.

~~11~~12. Service stations or repair garages are prohibited in ~~mobile~~ manufactured home parks. No secondhand merchandise shall be offered for sale, displayed, or stored on the premises, except as incidental to the bona fide sale of a ~~mobile~~ manufactured home or RV.

~~12~~13. Dwelling units or living quarters, ~~except in a mobile home or as an~~ other than those listed as a permitted accessory use, are prohibited in a ~~mobile~~ manufactured home park.

~~13~~14. No exterior public address system shall be permitted.

~~14~~15. Required recreation/disaster shelter building shall be provided if required by section 12.08.120.

Section 12.05.223. RV park (FUD).

A. **Intent.** The RV park (FUD) district is intended to regulate the establishment and approval of RV parks where ~~RVs, park models, mobile homes, and manufactured homes~~ recreational vehicles (RVs), which also includes the terms travel trailer, camper, motor home, van conversion, and park model, are placed on rental spaces on transient, seasonal or permanent basis. Only single-family use of RVs~~, park models, mobile homes, and manufactured homes are~~ is permitted. All units required to have park and service permit.

B. **Permitted principal uses and structures in this district are:**

1. ~~RV and park model~~ Recreational vehicle (RV) parking ~~(permits required)~~.

2. RV carport or roof over to cover a permitted unit and any appurtenances.

3. A screen room, vinyl room, or cabana room ~~or rigid awning~~ consisting of no more than 500 square feet combined, without plumbing, unless approved otherwise in the FUD. All such uses shall require a permit issued by the county building department and shall be firmly attached to ~~a travel trailer, park model, mobile home, manufactured home, or recreation~~ the unit ~~and~~ or to the ground so as to withstand winds as required by the Florida Building Code.

~~3~~ 4. Individual utility buildings consisting of no more than 65 square feet, with not more than one electrical outlet and no plumbing, unless approved otherwise in the FUD. All such utility buildings shall be anchored in a manner which will withstand winds as required by the Florida Building Code. All utility buildings shall meet all state and county setback requirements. No more than one utility building may be located on any rental space.

~~4. Community utility.~~

~~5. Community recreation facilities.~~

~~6. Central wastewater and water treatment facilities serving a single development.~~

~~7. Mobile homes and manufactured homes shall be allowed only when the mobile home or manufactured home replaces one or more park models located on rental spaces on July 1, 2005, pursuant to all of the requirements of this section, including 12.05.223.E.3., and F. and Q--X.~~

~~8. Outdoor storage, of boats, campers, RVs, and other similar recreational or motor vehicles owned by the owner of the RV park or by the owners of the RVs and park models located on RV sites in the RV park when at least 100 feet from the nearest dwelling space and approved by the board of directors or the RV park owner. The requirements shall comply with the transitional protective yard type C of the land development regulations.~~

C. **Permitted accessory uses and structures in this district are:**

1. Single-family residence for owner, manager or custodian of park.

2. Accessory building for storage incidental to operation of park.

3. A designated area to allow self-storage and outdoor storage, of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner or by the owners of the RVs and park models located on rental spaces within the RV park when at least 100 feet from the nearest rental space and approved by the board of directors or the RV park owner. The storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of the land development regulations.

D. **Special exceptions.** Permissible by the BOA after public hearing and subject to appropriate conditions and safeguards are:

1. While public water and wastewater connections are preferred and are mandatory where available, private ~~Central~~ wastewater and water treatment facilities~~, serving more than one development~~ may be allowed where public water and wastewater systems are not available. For purposes of this section, public water and/or wastewater systems shall be deemed "available" if the nearest connection point to such systems is located within one (1) mile of any boundary of the proposed development site.

   a. As part of the special exception application, the property owner shall provide sufficient evidence of the following at a minimum, along with such other and further information deemed necessary and appropriate by the County:

      i. A letter from the public utility provider specifically stating that water and and/or wastewater services are being refused, or that the nearest connection point to such water and/or wastewater systems are not located within one (1) mile of any boundary of the property being developed; and,

      ii. A comprehensive engineering report prepared by a professional engineer licensed in the State of Florida, demonstrating that connection to public utilities is not technically and economically feasible; and,

      iii. Engineered plans and drawings for the private facilities which meet all applicable state and federal standards for design, construction and operation; and

      iv. County Engineer and Health Department review and approval of the proposed private facilities; and,

      v. A detailed plan for eventual connection of the private facilities to public water and/or wastewater systems when available.

b. Any private water or wastewater facility permitted under this section shall be designed and constructed to facilitate future connection to public systems.

c. Any private water or wastewater facility permitted under this section shall be required to connect to a public system once a public system is within one (1) mile of any boundary of the property and the property owner(s) shall provide financial assurance, for such future connection to the public system, in the form of a bond or other financial guarantee as deemed acceptable in the sole discretion of the County.

d. Failure to comply with the requirements of maintaining private water and wastewater facilities, or to comply with any part of this section or the approved Special Exception, may result in revocation of the Special Exception, code enforcement proceedings or any other legal remedies available to the County.

2 A designated area to allow self-storage and ~~O~~ outdoor storage, of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner ~~of the RV park~~ or by the owners of the ~~RVs and park models~~ units located on ~~RV sites~~ rental spaces in the RV park when stored less than 100 feet from the nearest ~~dwelling~~ rental space and approved by the board of directors or the RV park owner. The ~~requirements~~ storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of the land development regulations.

E. **Special requirements in this district are:**

1. All RV parks (FUD) are to be flexible unit developments.

2. All plans submitted for RV park (FUD) approval must first be approved by the state department of health and rehabilitative services. No unit will be permitted within 100 feet of the ~~mean~~ ordinary high-water line of ~~lake~~ waterfront property.

~~3. Mobile homes and manufactured homes shall also be allowed when the following requirements are satisfied:~~

~~a. Reserved.~~

~~b. The mobile home or manufactured home replaces one or more park models located on campsites on July 1, 2005.~~

~~c. The mobile home or manufactured home located on a campsite which has a minimum width of 40 feet and shall have no more than 50 percent lot coverage.~~

~~d. Before a section or unit of an RV park is reconfigured pursuant to this section or any RV park is enlarged or any mobile home or manufactured home is placed in an RV park pursuant to this section, the land included in the reconfiguration or addition or on which the~~

~~mobile home or manufactured home is to be located, the applicant shall:~~

~~(1) Provide a boundary survey and site plan schematic, signed and sealed by a Florida professional land surveyor, showing the boundary of the area being changed together with permanent reference markers; and~~

~~(2) Include as a part of the site plan schematic of the area, the approximate location of the rental spaces in reference to the centerlines of the streets within the park; the streets shall be referenced with permanent control points; and~~

~~(3) Post a copy of said site plan schematic in the campground office; and~~

~~(4) Submit seven copies each of the boundary survey and site plan schematic to the county engineer for distribution to county staff prior to the issuance of a building permit for a mobile home or manufactured home pursuant to subsection 12.05.226.D.~~

~~4~~3. Not more than 50 percent of the total ~~campground~~ park area is covered by structures, excluding streets.

~~5~~4. Required recreation/disaster shelter building shall be provided if required by section 12.08.120.

5. All uses shall comply with the parking requirements of this code.

6. Each rental space shall contain a parking pad upon which the permitted unit, and any pop-out, slide-out, or attachment thereto, is completely located thereon. No part of any unit or attachment thereto shall project beyond the parking pad area.

F. **Minimum ~~lot~~ park area and rental space requirements.** ~~The minimum lot size in this district is five~~ Twenty (20) acres of land area for RV park (FUD) ~~alone or in combination with CG-1, CG-3 and/or M-2 classifications~~. Each rental space shall have a minimum lot width 40 feet and a minimum area of 2,400 square feet. ~~Any section or unit of an RV park reconfigured under this subsection shall comply with the requirements of paragraph 3. of subsection E. of this section.~~

G. **Maximum ~~lot~~ park coverage by all structures** is 50 percent of total park area, excluding streets.

H. **Maximum height of structures.** Maximum height of structures shall be as follows:

1. **~~Residence~~ Permitted structures or units on rental spaces.** No structure shall exceed 16 feet in height, except as provided in Section 12.05.302. See definition of Height of buildings in Section 12.02.104.

2. **Required Disaster Shelter.** A disaster shelter required by 12.08.120 shall not exceed 35 feet in height.

3. **~~Permitted non residence~~ Other permitted structures.** ~~Same~~ No structure shall exceed 16 feet in height, except that with approval of BOA, maximum height may be 35 feet if the BOA ~~shall~~ finds such action will not injure surrounding property and accords with spirit and purpose of this chapter. Exceptions as provided in Section 12.05.302 may apply. See definition of Height of buildings in Section 12.02.104.

I. **Maximum density per acre** in this district shall be determined by the FUD at the public hearings by the P&Z and the BCC but shall in no circumstance be greater than 12 units per gross acre.

J. **Minimum yard requirements.**

1. **Front,** ten (10) feet to the edge of pavement.

2. **Sides,** ~~no roof line to be closer than ten feet to adjacent roof line~~ ten (10) feet between parking pads and ten (10) feet between structures.

3. **Rear,** ~~no roof line to be closer than ten feet to adjacent roof line~~ ten (10) feet between parking pads and ten (10) feet between structures.

4. **Corner,** ~~no roof line to be closer than ten feet to one street side and~~ ten (10) feet to the edge of pavement ~~one street side and 15 feet to the other street side~~.

5. **Perimeter,** ~~No~~ no ~~roof line~~ structure or parking pad is to be closer than ten (10) feet to outside perimeter line of RV park.

K. **Encroachment of minimum yard requirements.** No encroachment of minimum yard requirements with any parking pad or principal or accessory additions or structures (i.e., carport, patio, utility building, screen room, vinyl room, or cabana room ~~or rigid awning)~~ is allowed.

L. **~~Infringement of m~~ Minimum street and right-of-way width.** ~~Encroachments into roads shall not be allowed. On street parking shall not be allowed on roads which are less than 30 feet wide~~ Right-of-way widths shall meet the requirements of Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the RV Park or property owner, as applicable, in perpetuity.

M. **Reserved. ~~Limitations on uses.~~** ~~The following limitations on uses apply in this district:~~

~~1. Central wastewater treatment facilities or structures or water treatment facilities or structures shall conform to the standards contained in section 12.08.131.~~

~~2. All central potable water facilities shall comply with all applicable federal and state laws, rules, and regulations, including permitting requirements.~~

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O. **Minimum size and completion.** The ~~site~~ proposed park shall contain not less than ~~five~~ twenty (20) acres, shall have not less than ~~20~~ 25 ~~RV or park model~~ spaces

completed and available at first occupancy and shall meet all flexible unit development requirements.

P. **Buffer zone.** A landscaped vegetative buffer zone, ten feet in width and eight feet in height, shall be provided where a park adjoins other lot lines ~~which are not zoned for RV park (FUD) or mobile home park~~ or public rights-of-way not contained within the park.

Q. **Minimum spacing.** No part of any RV~~, park model, mobile home, manufactured home~~ or addition thereto shall be located outside of the parking pad area upon which it is located. All parking pads shall be separated by a minimum of ten (10) feet. All other permitted accessory structures shall be separated by a minimum of ten (10) feet from the neighboring parking pad or ten (10) feet from a neighboring accessory structure. ~~placed within ten feet of any other RV, park model, mobile home, manufactured home or addition thereto. No part of any RV, park model, mobile home, manufactured home or addition thereto~~ No parking pad shall be located within 25 feet of any accessory or service building or structure used in connection with the RV park.

R. **Roads.** Access roads shall be provided to each ~~RV, park model, mobile home, and manufactured home~~ rental space. Roads in new parks and roads added to existing parks shall ~~have a minimum width of 30 feet unless adequate off-street parking for motor vehicles is provided, in which event 25 feet shall be the minimum road width. Perimeter roads having RVs, park models, mobile homes or manufactured homes located only on one side shall have a minimum width of at least 20 feet and be adequately lighted~~ meet the requirements of Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the RV Park or property owner, as applicable, in perpetuity.

S. **Utilities.** A central potable water and wastewater supply shall be supplied to each ~~RV, park model, mobile home, and manufactured home site~~ rental space. No RV or other permitted unit shall be located more than 200 feet from approved toilet and bathing facilities, except that this provision shall be deemed to have been met where approved central potable water and wastewater hookups are supplied by public utilities to the ~~RV site~~ each rental space and where the ~~RV~~ unit to be placed on the ~~site~~ space is provided with adequate toilet and bathing facilities. ~~All park models, mobile homes, and manufactured homes shall be connected to the central wastewater disposal system.~~ Garbage, trash and refuse collection shall be provided to each site.

~~T. Central wastewater disposal system. An RV park shall have a central wastewater disposal system approved by the county health department and the department of health and rehabilitative services of the state.~~

~~U~~ T. **Porches, additions and other appurtenances.** Porches, additions and other appurtenances to RVs~~, park models, mobile homes, and manufactured homes~~ shall comply with this chapter and the building regulations of the state and county. All canvas, portable or demountable roofs, porches or appurtenances shall be dismantled and stored if the RV~~, park model, mobile home or manufactured home~~

is not to be occupied for a period of 30 days or more. A roof, porch or appurtenance constructed under a building permit issued by the county building department is not subject to dismantling and storage provisions.

~~V~~ U. **Retail stores and personal service establishments.** An RV park providing more than 40 spaces may have retail stores and personal service establishments for the primary use of the occupants of the RV park, providing that such uses are conducted within a completely enclosed building, no signs or displays indicating such uses are visible from any public street and such uses are for the convenience of the occupants of the RV park and are not normally available to other persons.

~~W~~ V. **Recreation area.** A recreation area shall be provided equivalent to 100 square feet of area for each ~~RV, park model, mobile home or manufactured home site~~ rental space. That recreation area shall not be longer than two times its width. That recreation area shall be developed and maintained in a clean and presentable condition.

~~X~~ W. **Activities prohibited in RV-FUD parks.**

1. In an RV park, display or sale of RVs~~, park models, mobile homes, and manufactured homes~~ is prohibited, except an occupied RV~~, park model, mobile home or manufactured home~~, or an unoccupied RV~~, park model, mobile home or manufactured home~~ previously occupied on the same rental space or an RV~~, park model, mobile home or manufactured home affixed to a rental space and~~ shown as a model for sale, is permitted to remain on that rental space.
2. Service stations and repair garages are prohibited in RV parks. No secondhand merchandise shall be offered for sale or displayed or stored on the premises, except as incidental to the bona fide sale of an RV, park model, mobile home or manufactured home.
3. Dwelling units or living quarters, except in an RV~~, park model, mobile home or manufactured home~~ or as an allowed accessory use, are prohibited in an RV park.
4. No exterior public address system shall be allowed.

Section 12.08.120. - Required recreation/disaster shelter building.

A. **Applicability.** M-2, CG-1, CG-2, CG-3, and RV Park (FUD) Zoning Districts, ~~or~~ and within all manufactured home parks, manufactured home subdivisions, mobile home parks, RV parks, campgrounds, and seasonal parks containing ~~more than~~ 25 or more lots, rental spaces or campsites on which RVs, park models, mobile homes or manufactured homes are placed after November 14, 1994, in a manner requiring a building permit or which are developed after November 14, 1994, a recreation/disaster shelter building meeting the requirements of subsections B. and C. below of this section shall be provided.

B. **Additional standards for approval.** A required recreation/disaster shelter building shall have:

1. A minimum floor area of at least ~~15~~ 35 square feet (excluding kitchens, closets, toilets, bathrooms, porches, breezeways and terraces) per lot, rental space or campsite. RV Parks and campgrounds which do not contain mobile or manufactured homes may calculate the minimum required area based on 50% of the total number of rental spaces within the park or campground; and

2. A minimum floor elevation at least two feet above the established 100-year flood level; and

3. ~~Approved hurricane storm shutters protecting all glass surfaces~~ The disaster shelter must contain a kitchen; and

4. Adequate emergency lighting and water supply ~~with~~ and adequate emergency generators to ~~supply the water and lighting~~ power the entire disaster shelter for a minimum of seventy-two (72) consecutive hours, or until power is restored, whichever comes first; and

5. Designed and constructed to no less than Risk Category IV Construction standards in compliance with the Florida Building Code, current ~~addition~~ edition. Construction plans signed and sealed by a registered engineer and/or architect, certifying that the structure meets the requirements of this paragraph, shall be submitted to the building official and approved before final development orders are issued for new manufactured home parks, manufactured home subdivisions, mobile home parks, mobile home subdivisions ~~(on central potable water and central wastewater)~~, RV parks, campgrounds, and seasonal parks developed after November 14, 1994, containing ~~more than~~ 25 or more lots, rental spaces or campsites and before issuing more than 25 building permits for placement of RVs, park models, ~~mobile homes,~~ manufactured homes or combination thereof, in any existing RV park, campground or mobile home park after November 14, 1994.

C. **Additional requirements.**

1. An area to shelter crated household pets of the residents of the park or subdivision shall be provided. Said area may be located within the disaster shelter, or within a separate structure. Said separate structure shall meet Risk Category II, or higher, Construction standards in compliance with the Florida Building Code, current edition; all exterior glass surfaces must be made of impact resistant glass or have storm shutters in place; and the structure shall have a generator sufficient to power an air conditioning unit or fans to adequately cool the area, for a minimum of seventy-two (72) consecutive hours, or until power is restored, whichever comes first. Pet crates shall securely contain the animal and be leak proof. This requirement shall be satisfied should the park or subdivision provide the County with a copy of recorded covenants or restrictions prohibiting residents from having household pets as defined by this chapter.

2. A plan shall be provided to the county engineer showing the location of the recreation/disaster shelter building on the site in relation to the existing lots, rental spaces or campsites.

~~2~~3. Documentation that the generators required pursuant to 12.08.120.B.~~2~~4., ~~is~~ are sufficient. ~~to provide emergency lighting and water supply.~~

Section 12.09.104, Roadway design standards.

A. **Right-of-way requirements.**

1. **Widths.** Right-of-way requirements for road construction shall be as shown in the Highlands County Technical Standards Manual, current edition and as follows:

Functional Classification	Right-of-Way Width
Major Arterial	200 feet
Minor Arterial	150 feet
Rural Major Collector	100 feet
Rural Minor Collector	80 feet
Local Street	60 feet
Marginal Access or Frontage Road	60 feet
Ingress/Egress Easements for access with more than two driveway connections	60 feet
Alley	40 feet
Manufactured Home Park/RV Park roads (Private)	40 feet
Seasonal Park Roads (Private)	40 feet
Ingress/Egress Easements for access with two or less driveway connections	30 feet

***

ORDINANCE NO. 23-24-33

AN ORDINANCE OF HIGHLANDS COUNTY, FLORIDA, AMENDING THE HIGHLANDS COUNTY CODE OF ORDINANCES, CHAPTER 12, LAND DEVELOPMENT REGULATIONS; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR THE CREATION OF CHAPTER 12, LAND DEVELOPMENT REGULATIONS, ARTICLE 4, PLATS, SITE PLANS AND IMPROVEMENT PLANS, SECTION 12.04.114, MASTER PARK PLAN REQUIREMENTS; PROVIDING FOR AMENDMENTS TO ARTICLE 5, DISTRICTS AND SUPPLEMENTAL DISTRICT REGULATIONS, SECTION 12.05.220, M-1 MOBILE HOME SUBDIVISIONS DISTRICT, SECTION 12.05.221, M-1-S MOBILE HOME AND RESIDENTIAL SUBDIVISIONS DISTRICT, SECTION 12.05.222, M-2 MOBILE HOME PARKS DISTRICT, AND SECTION 12.05.223, RV PARK (FUD); PROVIDING FOR AMENDMENTS TO ARTICLE 8, SPECIAL LAND USES, SECTION 12.08.120, REQUIRED RECREATION/DISASTER SHELTER BUILDING; PROVIDING FOR AMENDMENTS TO ARTICLE 9, TRANSPORTATION SYSTEM STANDARDS AND PERMITS, SECTION 12.09.104, ROADWAY DESIGN STANDARDS; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION AND SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 26, 2006, the County combined the Land Development Regulations and the Comprehensive Planning, Zoning, and Building Regulations into one publication titled the Highlands County Land Development Regulations for the purpose of making such regulations easier to understand and enforce; and

WHEREAS, Florida Statutes, Chapter 125, confers upon a local government, the authority to adopt ordinances and regulations which are designed to promote the public health, safety and general welfare of its citizens; and

WHEREAS, from time to time it is necessary for Highlands County to update and/or amend its codes and regulations; and

WHEREAS, amendments to the Land Development Regulations of a local government are authorized by Florida Statutes, Chapter 163; and

WHEREAS, the County hereby deems it necessary, appropriate and in the best interest of the public health, safety, comfort, good order, appearance, convenience and general welfare to amend the regulations as set forth in this Ordinance.

NOW THEREFORE, BE IT ORDAINED BY HIGHLANDS COUNTY, FLORIDA, after due notice and public hearing, that:

SECTION 1. LEGISLATIVE FINDINGS AND INTENT. Highlands County has complied with all requirements and procedures of the Florida law in processing this Ordinance. The above recitals are hereby adopted.

SECTION 2. AMENDING CHAPTER 12, LAND DEVELOPMENT REGULATIONS, CREATING ARTICLE 4, PLATS, SITE PLANS AND IMPROVEMENT PLANS, SECTION 12.04.114, MASTER PARK PLAN REQUIREMENTS. Highlands County Code of Ordinances, Chapter 12, Land Development Regulations, Article 4, Plats, Site Plans and Improvement Plans, Section 12.04.114, Master Park Plan Requirements is hereby created as follows:

Note: Underlined words constitute additions to existing text.

Section 12.04.114. – Master Park Plan Requirements.

The submittal requirements for Master Park Plan approval are listed in this section. These requirements apply to both Manufactured Home Parks and RV Parks.

A. Preliminary Park Plan. A preliminary park plan must be submitted to provide a complete review of technical data and preliminary engineering/surveyor drawings for the proposed park. An approved preliminary park plan is a prerequisite to receiving Master Park Plan approval. The preliminary park plan shall be a graphic representation of the proposed development and its individual lots, is intended to represent a boundary survey of the proposed park, and shall comply with the requirements outlined in Section 12.04.111, Preliminary Plat, of this Code.

B. Improvement Plan. A plan of proposed improvements shall be submitted following approval of the preliminary park plan. It is the intent that the improvement plan reflect compliance with standards and procedures for installation and maintenance of required improvements so that services and facilities are provided in such a manner as to ensure the health and safety of the public and to sustain the existing quality of life. These requirements are intended to provide that all improvements are installed in a timely and efficient manner and that, where improvements will be retained in private ownership, the improvements will be maintained permanently in accordance with the requirements of these regulations as outlined within Section 12.04.111.D, except that five (5) copies of the improvement plan shall be submitted. An approved improvement plan and final development order are a prerequisite to master park plan review.

C. Master Park Plan. A master park plan is a drawing of the final design of a site showing the boundaries and locations of all lots and provides a perpetual record of the development. The master park plan shall conform to the approved preliminary park plan in all respects except that minor variations in dimensions and alignments resulting from more precise final computations may be accepted.

1. Nine (9) copies of the master park plan and all required documents and materials, as required by this section, shall be submitted to the county engineer along with the review fee.

2. The county engineer shall transmit one (1) copy of the master park plan together with required documents and materials to County staff, as listed in these regulations. Each staff member shall have ten (10) working days to complete his or her review of the park plan and notify the county engineer, in writing, of his or her findings. A technical review meeting shall be scheduled within ten (10) working days of the completion of staff's review.

3. Within five (5) working days after the technical review meeting, or at the end of twenty-five (25) working days, if the technical review meeting is omitted, the county engineer will either approve or disapprove the master park plan, and notify the applicant, in writing, of the determination. A copy of the master park plan will be returned to the applicant, either approved or disapproved, along with copies of each staff member's comments.

4. If disapproved, the master park plan must be revised and resubmitted as required by notes on the plan itself, by staff comments, by comments in the transmittal letter, by the conditions of approval, and by the checklist which shall accompany the plan. Any resubmitted plans must have all revisions contained within a revision cloud and the revisions must be described in a dated comment box on the plans.

5. If approved, one copy will be returned to the applicant, for the development to proceed to the building permit phase.

D. The master park plan shall comply with all requirements listed below.

1. Master Park Plan agrees with the approved preliminary park and improvement plan.

2. Each sheet signed and sealed by a Florida registered engineer or a Florida professional surveyor and mapper.

3. Sheet size 24" X 36" with ½" margins and left binding side with 3" margin.

4. Scale: no smaller than 1"=100'.

5. North arrow.

6. Date of preparation.

7. Owner's name, address.

8. Consultant's name, address & telephone number on each sheet.

9. STRAP Number.

10. A site location map inset on the first sheet to indicate the location of the project relative to surrounding area and including at least the nearest arterial or collector roadway.

11. Index sheet showing the entire development as well as the sheet layout, if more than one sheet.

12. Each sheet shows the particular number of that sheet and the total number of sheets including clearly labeled match lines showing where other sheets match or adjoin.

13. Private ownership statement placed in a prominent place on every sheet.

Private ownership statement: Private property that remains under one ownership, but is required to receive master park plan approval, must have the following information placed on the first sheet of the final plan in letters no smaller than one-half-inch in height:

THIS IS NOT A SUBDIVISION
(PARCEL UNDER ONE OWNERSHIP)
Individual Lot Sales Prohibited

14. Name of park in bold legible letters in a prominent place, the County, State, Section, Township and Range indicated on every sheet appearing immediately under the name.

15. Park name not the same as any other name appearing on any recorded plat/plan.

16. Legal description and recording instrument number (property boundaries with line dimensions, bearings and curve data).

17. At least two exterior boundary corners referenced to the Florida State Plane Coordinate System.

18. The Horizontal and/or Vertical datum specified.

19. All section lines and quarter section lines occurring in or within the master park plan indicated by lines drawn upon the plan, with appropriate words and figures.

20. If the description is by metes and bounds, all information called for, such as the point of commencement, course bearings, and distances, and the point of beginning.

21. Legend explaining symbols, abbreviations, etc.

22. Proposed number of lots.

23. Minimum lot area in square feet provided.

24. All lettering reads from the bottom of the sheet or from the right side of the sheet.

25. Letters or numbers at least one-tenth of an inch in height and bold enough to remain clearly legible after reduction.

26. Sufficient survey data to describe each lot, block, street, easement, etc.

27. Lot lines with accurate dimensions.

28. All lots numbered either by progressive numbers, or if in blocks, progressively numbered or lettered except that blocks in numbered

additions bearing the same name may be numbered consecutively throughout several additions.

29. “Limit of Plan” shown on all legs of boundary.

30. Areas identified that are not a part of the plan, stating “Not Part of the Plan”.

31. All contiguous properties identified by subdivision title, plat/plan book, and page, or designated as unplatted.

32. All abutting existing easements and rights-of-way indicated.

33. Abutting existing rights-of-way indicated to the center line.

34. Purpose of all areas clearly indicated or stated on the plan, together with names, locations and widths of all parks/recreational areas, streets, easements, and waterways as applicable.

35. If no frontage on a County, State or city-maintained road, a right-of-way connecting to such road either shown and referenced by recorded instrument.

36. Any and all Restrictions. Every conservation easement shown, and all restrictions and special conditions noted on the plan.

37. Every on-site drainage easement and retention/detention area utilized in the stormwater system design labeled "DRAINAGE EASEMENT".

38. All manmade lakes, ponds, and other manmade bodies of water excluding retention/detention areas shown on the final plan.

39. Meander lines including bearings and distances shown.

40. Lots bounded on any side by lakes or streams have a survey line along the ordinary high-water line.

41. Statement, "Notice: There may be additional restrictions that are not recorded on this plan that may be found in the public records of this county." placed in a prominent place on the first sheet.

42. Statement designating the type of water and sewer facilities (including the owners' names) placed on the first sheet.

43. All of the requirements of the submittal checklist shall be adhered to. If any of the items on the checklist are not applicable, a written explanation as to the reason why the item is not applicable shall be attached..

SECTION 3. AMENDING ARTICLE 5, DISTRICTS AND SUPPLEMENTAL DISTRICT REGULATIONS, SECTION 12.05.220, M-1 MOBILE HOME SUBDIVISIONS DISTRICT, SECTION 12.05.221, M-1-S MOBILE HOME AND RESIDENTIAL SUBDIVISIONS DISTRICT, SECTION 12.05.222, M-2 MOBILE HOME PARKS DISTRICT, AND SECTION 12.05.223, RV PARK (FUD). Highlands County Code of Ordinances, Chapter 12, Land Development Regulations, Article 5, Districts and Supplemental District Regulations, Section 12.05.220, M-1 Mobile Home Subdivisions District, Section 12.05.221, M-1-S Mobile Home and Residential Subdivisions District, Section 12.05.222, M-2 Mobile Home Parks District, and Section 12.05.223, RV Park (FUD) is hereby amended as follows:

Note: Underlined words constitute additions to existing text, ~~strikethrough~~ words constitute deletions to existing text, and asterisks (***) indicate omitted parts which are intended to remain unchanged.

Section 12.05.220. M-1 mobile home subdivisions district.

A. **Intent.** Only those properties with M-1 mobile home subdivisions district classification on [DATE PRIOR TO BCC ADOPTION] shall be permitted to maintain such zoning classification. Thereafter, M-1 shall no longer be an available zoning classification. The M-1 mobile home subdivisions district is intended to be mobile home residential area, medium density with minimum lot area.

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Section 12.05.221. M-1-S mobile home and residential subdivisions district.

A. **Intent.** Only those properties with M-1-S mobile home and residential subdivisions district classification on [DATE PRIOR TO BCC ADOPTION] shall be permitted to maintain such zoning classification. Thereafter, M-1-S shall no longer be an available zoning classification. The M-1-S mobile home and residential subdivisions district is intended to encumber certain existing recorded and unrecorded subdivisions in which residential use is accomplished by conventional construction and mobile homes. These areas are to remain in mixed residential use as a choice of the individual ownerships.

***

Section 12.05.222. M-2 ~~mobile~~ manufactured home parks district (FUD).

A. **Intent.** The M-2 ~~mobile~~ manufactured home parks district (FUD) is intended to regulate the establishment and approval of ~~mobile~~ manufactured home parks where ~~mobile~~ manufactured homes and recreational vehicles (RVs), which may also include travel trailers, campers, motor homes, van conversions, park models, and recreation units, are placed on rental spaces on transient, seasonal or permanent basis. Only single-family use~~s~~ of ~~mobile~~ manufactured homes and RVs~~, travel trailers, and recreation units are~~ is allowed.

B. **Permitted principal uses and structures in this district are:**

1. ~~Mobile~~ Manufactured homes ~~parking~~.

2. ~~Community utility~~ Recreational vehicles (RVs), which may also include travel trailers, campers, motor homes, van conversions, park models, and recreation units.

~~3. Community recreation facilities.~~

~~4. Central wastewater treatment and water treatment facilities serving a single development.~~

~~5. Travel trailers, recreational vehicles, and recreation units.~~

~~6. Outdoor storage of boats, campers, RVs, and other similar recreational or motor vehicles owned by the owner of the mobile home park or by the owners of the mobile homes located on mobile home sites in the mobile home park when at least 100 feet from the nearest dwelling space and approved by the board of directors or the mobile home park owner.~~

C. **Permitted accessory uses and structures in this district are:**

1. Single-family residence for owner, manager or custodian of park.

2. Accessory buildings for storage or maintenance incidental to operation of park.

3. A designated area to allow self-storage and outdoor storage of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner or by the owners of the units located on rental spaces within the manufactured home park when at least 100 feet from the nearest rental space and approved by the board of directors or the park owner. The storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of this chapter.

D. **Special exceptions.** Permissible by the BOA after public hearing and subject to appropriate conditions and safeguards are:

1. While public water and wastewater connections are preferred and are mandatory where available, ~~Central~~ private wastewater and water treatment facilities ~~serving more than one development~~ may be allowed where public water and wastewater systems are not available. For purposes of this section, public water and/or wastewater systems shall be deemed "available" if the nearest connection point to such systems is located within one (1) mile of any boundary of the proposed development site.

   a. As part of the special exception application, the property owner shall provide sufficient evidence of the following at a minimum, along with such other and further information deemed necessary and appropriate by the County:

      i. A letter from the area public utility provider specifically stating that water and/or wastewater services are being refused, or

that the nearest connection point to such water and/or wastewater systems are not located within one (1) mile of any boundary of the property being developed; and,

ii. A comprehensive engineering report prepared by a professional engineer licensed in the State of Florida, demonstrating that connection to public utilities is not technically and economically feasible; and,

iii. Engineered plans and drawings for the private facilities which meet all applicable state and federal standards for design, construction and operation; and,

iv. County Engineer and Health Department review and approval of the proposed private facilities; and,

iv. A detailed plan for eventual connection of the private facilities to public water and/or wastewater systems when available.

b. Any private water or wastewater facility permitted under this section shall be designed and constructed to facilitate future connection to public systems.

c. Any private water or wastewater facility permitted under this section shall be required to connect to a public system once a public system is within one (1) mile of any boundary of the property and the property owner(s) shall provide financial assurance, for such future connection to the public system, in the form of a bond or other financial guarantee as deemed acceptable in the sole discretion of the County.

d Failure to comply with the requirements of maintaining private water and wastewater facilities, or to comply with any part of this section or the approved Special Exception, may result in revocation of the Special Exception, code enforcement proceedings or any other legal remedies available to the County.

2. A designated area to allow self-storage and ~~O~~ outdoor storage of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner ~~of the mobile home park~~ or by the owners of the ~~mobile homes~~ units located on ~~mobile home sites~~ rental spaces in the ~~mobile~~ manufactured home park when stored less than 100 feet from the nearest ~~dwelling~~ rental space and approved by the board of directors or the ~~mobile home~~ park owner. The storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of this chapter.

E. **Special requirements in this district are:**

1. All manufactured home parks are to be flexible unit developments (FUDs).

2. All plans submitted for ~~mobile~~ manufactured home park approval will first be approved by the state department of health and rehabilitative services.

No ~~mobile~~ manufactured home or RV will be permitted within 100 feet of the ~~mean~~ ordinary high-water line of ~~lake front~~ waterfront property.

3. All uses shall comply with the parking requirements of this code.

4. All rental spaces containing an RV shall have a parking pad upon which the permitted unit, and any pop-out, slide-out, or accessory structure thereto, is completely located. No part of any RV shall project beyond the parking pad area, including any pop-out or slide-out.

F. **Minimum ~~lot~~ park area and rental space requirements.** ~~Five~~ Twenty (20) acres of land area for the M-2 (FUD) district. Each rental space shall have a minimum width of ~~40~~ 50 feet and a minimum area of ~~4,000~~ 4,500 square feet.

G. **Maximum ~~lot~~ park coverage.** Maximum ~~lot~~ park coverage by all structures is 50 percent of total park area, excluding streets.

H. **Maximum height of structures.** Maximum height of structures shall be as follows:

1. **Residence.** No structure shall exceed 16 feet in height, except as provided in Section 12.05.302. See definition of Height of buildings in Section 12.02.104.

2. **Required disaster shelter.** A disaster shelter required by Section 12.08.120 shall not exceed 35 feet in height.

~~2~~3. **~~Permitted non residence~~ Other permitted structures.** ~~Same~~ No structure shall exceed 16 feet in height, except that with approval of BOA, maximum height may be 35 feet if the BOA ~~shall~~ finds such action will not injure surrounding property and accords with spirit and purpose of this chapter. Exceptions as provided in Section 12.05.302 may apply. See definition of Height of buildings in Section 12.02.104.

I. **Maximum density per acre** in this district shall be ~~maximum~~ eight (8) ~~mobile~~ manufactured homes~~, recreational vehicles, recreation units, and travel trailers~~ or RVs permitted per acre with central potable water and central wastewater facilities provided by public utilities.

J. **Minimum yard requirements in this district are:**

1. **Front,** ~~ten~~ fifteen (15) feet to the edge of pavement.

2. **Sides,** ~~no roof to be closer than ten feet to adjacent structure~~ fifteen (15) feet between structures, ten (10) feet between parking pads for RVs, and ten (10) feet between a structure on a manufactured home space and a parking pad on an RV space.

3. **Rear,** ~~no roof to be closer than ten feet to adjacent structure~~ fifteen (15) feet between structures, fifteen (15) feet between parking pads for rental spaces that contain RVs, and fifteen (15) feet between a structure on a manufactured home space and a parking pad on an RV space.

4. **Corner,** ~~no roof to be closer than ten feet to adjacent structure~~ fifteen (15) feet to the edge of pavement.

5. **Perimeter,** ~~No roof~~ no structure or parking pad is to be closer than ~~ten~~ twenty-five (25) feet to outside perimeter line of a ~~mobile~~ manufactured home park.

***

L. ~~**Infringement of m**~~ **Minimum street and right-of-way width.** ~~The 30-foot road or any of the required parking spaces for each living unit is not to infringe on minimum street width of 25 feet with off-street parking. See section 12.10.200 for parking space requirements~~ Right-of-way widths shall meet the requirements of Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the manufactured home park or property owner, as applicable, in perpetuity.

M. **Nonconforming parks.**

1. All mobile home parks licensed and operating prior to June 26, 1973, including M-2 parks, as long as the same shall remain licensed, shall not be required to comply with the provisions of this chapter, except a five-foot setback shall be kept in front and rear. Mobile and manufactured homes may be removed and replaced with ~~mobile~~ manufactured homes of like size and appurtenances. Should a park be substantially destroyed such that more than fifty percent (50%) of the park requires redevelopment, the entire park shall be brought into compliance with the then current regulations upon redevelopment and shall be required to change the zoning in the event the zoning classification for such property is M-1 or M-1-S.

2. Proposed manufactured home parks for which a zoning or future land use change application had been determined to be complete and sufficient by the Planning and Zoning Division or for which the application for site plan approval was under review by the Engineering Department and for manufactured home parks for which the development was under construction or had all approvals in place to start construction as of February 20, 2024, as well as mobile home, manufactured home, and RV parks licensed and operating as of July 2, 2024, so long as the same remain licensed, shall not be required to comply with the amended minimum setback, street width, water and sewer connection, and minimum rental space requirements of this section, and shall instead be subject to those regulations in effect on [DATE PRIOR TO BCC ADOPTION - 2024], except as provided for in paragraph 1, of this subsection.

N. **Limitations on uses.** The following limitations on uses apply in this district:

1. Manufactured homes shall not be older than 20 years from the date of manufacture to the date of installation on a rental space in a manufactured home park. ~~Central wastewater treatment facilities or structures or water~~

~~treatment facilities or structures shall conform to the standards contained in section 12.08.131.~~

~~2. All central potable water facilities shall comply with all applicable federal and state laws, rules, and regulations, including permitting requirements.~~

***

P. **Additional requirements.**

1. The ~~site~~ proposed park shall have not less than ~~20,~~ 25 ~~mobile home~~ rental spaces completed and available at first occupancy and shall have no more than a maximum of eight (8) ~~mobile home~~ rental spaces per gross acre.

2. A landscaped vegetative buffer zone, ten feet in width and eight feet in height, shall be provided where a park adjoins other lot lines~~, not zoned for mobile homes~~ or public rights-of-way not contained within the park.

3. Fire hydrants shall be provided throughout the park, located not more than 800 feet apart, and located so that no structure or rental space is more than 500 feet from a hydrant.

~~3~~4. No ~~part of any mobile~~ manufactured home or addition thereto shall be placed within ~~ten~~ fifteen (15) feet of any other ~~mobile~~ manufactured home or addition thereto, as measured from wall to wall, or within fifteen (15) feet of an RV parking pad, as measured from the wall of the structure to the edge of the RV parking pad. No parking pad for RVs shall be placed within ten (10) feet of any other parking pad for RVs, measured between the sides of the pads, or within fifteen (15) feet measured between the rear of the pads. No ~~part of any mobile~~ manufactured home or addition thereto or parking pad for an RV shall be located within 25 feet of any accessory or service building or structure used in connection with the ~~mobile~~ manufactured home park.

~~4~~5. Access roads shall be provided to each ~~mobile home~~ rental space. Roads in new parks and roads added to existing parks shall ~~have a minimum width of 30 feet unless adequate off-street parking for automobiles is provided, in which event 25 feet shall be the minimum road width. Perimeter roads, having mobile homes parked on one side only, shall have a minimum width of at least 20 feet and be adequately lighted. Note: See section 12.10.200 for parking space requirements~~ comply with Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the manufactured home park or property owner, as applicable, in perpetuity.

~~5~~6. A central potable water and wastewater supply, provided by public utilities, shall be supplied to each ~~mobile home site~~ rental space. No ~~mobile~~ manufactured home or RV shall be located more than 200 feet from approved toilet and bathing facilities, except that this provision shall be deemed to have been met where approved central potable water and

wastewater hookups are supplied by public utilities to ~~the mobile home site~~ each rental space and where the ~~mobile home~~ unit to be placed on the ~~site~~ rental space ~~is provided with~~ contains adequate toilet and bathing facilities. ~~Garbage, trash and refuse collection shall be provided to each site.~~

7. Garbage, trash and refuse collection shall be provided to each site.

~~6. A mobile home park shall have a central wastewater disposal system approved by the Highlands County Health Department and the Florida Department of Environmental Protection.~~

~~7~~8. Porches, additions and other appurtenances to ~~mobile homes~~ permitted units shall comply with this chapter and the building regulations of the county. All canvas, portable or demountable roofs, porches or appurtenances shall be dismantled and stored if the ~~mobile~~ manufactured home or RV is not to be occupied for a period of 30 days or more. A roof, porch or appurtenance constructed under a building permit issued by the county building department is not subject to dismantling and storage provisions.

~~8~~9. A ~~mobile~~ manufactured home park providing more than 40 rental spaces may have retail stores and personal service establishments for the primary use of the occupants of the ~~mobile~~ manufactured home park, providing that such uses are conducted within a completely enclosed building, no signs or displays indicating such uses are visible from any public street and such uses are for the convenience of the occupants of the ~~mobile~~ manufactured home park and are not normally available to other persons.

~~9~~10. A recreation area shall be provided equivalent to 100 square feet of area for each ~~mobile home site~~ rental space; such recreation area shall not be longer than two times its width. The area shall be developed and maintained in a clean and presentable condition.

~~10~~11. In a ~~mobile~~ manufactured home park, display or sale of ~~mobile~~ manufactured homes and RVs is prohibited, except an occupied ~~mobile home~~ unit, or an unoccupied ~~mobile home~~ unit previously occupied on the same site, or a ~~mobile home~~ unit affixed to a ~~lot or~~ space and shown as a model for sale, ~~to~~ may remain on the ~~lot or~~ space.

~~11~~12. Service stations or repair garages are prohibited in ~~mobile~~ manufactured home parks. No secondhand merchandise shall be offered for sale, displayed, or stored on the premises, except as incidental to the bona fide sale of a ~~mobile~~ manufactured home or RV.

~~12~~13. Dwelling units or living quarters, ~~except in a mobile home or as an~~ other than those listed as a permitted accessory use, are prohibited in a ~~mobile~~ manufactured home park.

~~13~~14. No exterior public address system shall be permitted.

~~14~~15. Required recreation/disaster shelter building shall be provided if required by section 12.08.120.

Section 12.05.223. RV park (FUD).

A. **Intent.** The RV park (FUD) district is intended to regulate the establishment and approval of RV parks where ~~RVs, park models, mobile homes, and manufactured homes~~ recreational vehicles (RVs), which also includes the terms travel trailer, camper, motor home, van conversion, and park model, are placed on rental spaces on transient, seasonal or permanent basis. Only single-family use of RVs~~, park models, mobile homes, and manufactured homes are~~ is permitted. All units required to have park and service permit.

B. **Permitted principal uses and structures in this district are:**

1. ~~RV and park model~~ Recreational vehicle (RV) parking ~~(permits required)~~.

2. RV carport or roof over to cover a permitted unit and any appurtenances.

3. A screen room, vinyl room, or cabana room ~~or rigid awning~~ consisting of no more than 500 square feet combined, without plumbing, unless approved otherwise in the FUD. All such uses shall require a permit issued by the county building department and shall be firmly attached to ~~a travel trailer, park model, mobile home, manufactured home, or recreation~~ the unit ~~and~~ or to the ground so as to withstand winds as required by the Florida Building Code.

~~3~~ 4. Individual utility buildings consisting of no more than 65 square feet, with no~~t~~ more than one electrical outlet and no plumbing, unless approved otherwise in the FUD. All such utility buildings shall be anchored in a manner which will withstand winds as required by the Florida Building Code. All utility buildings shall meet all state and county setback requirements. No more than one utility building may be located on any rental space.

~~4. Community utility.~~

~~5. Community recreation facilities.~~

~~6. Central wastewater and water treatment facilities serving a single development.~~

~~7. Mobile homes and manufactured homes shall be allowed only when the mobile home or manufactured home replaces one or more park models located on rental spaces on July 1, 2005, pursuant to all of the requirements of this section, including 12.05.223.E.3., and F. and Q.-X.~~

~~8. Outdoor storage, of boats, campers, RVs, and other similar recreational or motor vehicles owned by the owner of the RV park or by the owners of the RVs and park models located on RV sites in the RV park when at least 100 feet from the nearest dwelling space and approved by the board of directors or the RV park owner. The requirements shall comply with the transitional protective yard type C of the land development regulations.~~

C. **Permitted accessory uses and structures in this district are:**

1. Single-family residence for owner, manager or custodian of park.

2. Accessory building for storage incidental to operation of park.

3. A designated area to allow self-storage and outdoor storage, of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner or by the owners of the RVs and park models located on rental spaces within the RV park when at least 100 feet from the nearest rental space and approved by the board of directors or the RV park owner. The storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of the land development regulations.

D. **Special exceptions.** Permissible by the BOA after public hearing and subject to appropriate conditions and safeguards are:

1. While public water and wastewater connections are preferred and are mandatory where available, private ~~Central~~ wastewater and water treatment facilities~~, serving more than one development~~ may be allowed where public water and wastewater systems are not available. For purposes of this section, public water and/or wastewater systems shall be deemed "available" if the nearest connection point to such systems is located within one (1) mile of any boundary of the proposed development site.

   a. As part of the special exception application, the property owner shall provide sufficient evidence of the following at a minimum, along with such other and further information deemed necessary and appropriate by the County:

      i. A letter from the public utility provider specifically stating that water and and/or wastewater services are being refused, or that the nearest connection point to such water and/or wastewater systems are not located within one (1) mile of any boundary of the property being developed; and,

      ii. A comprehensive engineering report prepared by a professional engineer licensed in the State of Florida, demonstrating that connection to public utilities is not technically and economically feasible; and,

      iii. Engineered plans and drawings for the private facilities which meet all applicable state and federal standards for design, construction and operation; and

      iv. County Engineer and Health Department review and approval of the proposed private facilities; and,

      v. A detailed plan for eventual connection of the private facilities to public water and/or wastewater systems when available.

   b. Any private water or wastewater facility permitted under this section shall be designed and constructed to facilitate future connection to public systems.

c. Any private water or wastewater facility permitted under this section shall be required to connect to a public system once a public system is within one (1) mile of any boundary of the property and the property owner(s) shall provide financial assurance, for such future connection to the public system, in the form of a bond or other financial guarantee as deemed acceptable in the sole discretion of the County.

d. Failure to comply with the requirements of maintaining private water and wastewater facilities, or to comply with any part of this section or the approved Special Exception, may result in revocation of the Special Exception, code enforcement proceedings or any other legal remedies available to the County.

2 A designated area to allow self-storage and ~~O~~ outdoor storage, of boats, campers, RVs, and other similar recreational or motor vehicles owned by the park owner ~~of the RV park~~ or by the owners of the ~~RVs and park models~~ units located on ~~RV sites~~ rental spaces in the RV park when stored less than 100 feet from the nearest ~~dwelling~~ rental space and approved by the board of directors or the RV park owner. The ~~requirements~~ storage area shall be paved in compliance with Section 12.10.205 and shall comply with the transitional protective yard type C of the land development regulations.

E. **Special requirements in this district are:**

1. All RV parks (FUD) are to be flexible unit developments.

2. All plans submitted for RV park (FUD) approval must first be approved by the state department of health and rehabilitative services. No unit will be permitted within 100 feet of the ~~mean~~ ordinary high-water line of ~~lake~~ waterfront property.

~~3. Mobile homes and manufactured homes shall also be allowed when the following requirements are satisfied:~~

~~a. Reserved.~~

~~b. The mobile home or manufactured home replaces one or more park models located on campsites on July 1, 2005.~~

~~c. The mobile home or manufactured home located on a campsite which has a minimum width of 40 feet and shall have no more than 50 percent lot coverage.~~

~~d. Before a section or unit of an RV park is reconfigured pursuant to this section or any RV park is enlarged or any mobile home or manufactured home is placed in an RV park pursuant to this section, the land included in the reconfiguration or addition or on which the mobile home or manufactured home is to be located, the applicant shall:~~

~~(1) Provide a boundary survey and site plan schematic, signed and sealed by a Florida professional land surveyor,~~

~~showing the boundary of the area being changed together with permanent reference markers; and~~

~~(2) Include as a part of the site plan schematic of the area, the approximate location of the rental spaces in reference to the centerlines of the streets within the park; the streets shall be referenced with permanent control points; and~~

~~(3) Post a copy of said site plan schematic in the campground office; and~~

~~(4) Submit seven copies each of the boundary survey and site plan schematic to the county engineer for distribution to county staff prior to the issuance of a building permit for a mobile home or manufactured home pursuant to subsection 12.05.226.D.~~

~~4~~3. Not more than 50 percent of the total ~~campground~~ park area is covered by structures, excluding streets.

~~5~~4. Required recreation/disaster shelter building shall be provided if required by section 12.08.120.

5. All uses shall comply with the parking requirements of this code.

6. Each rental space shall contain a parking pad upon which the permitted unit, and any pop-out, slide-out, or attachment thereto, is completely located thereon. No part of any unit or attachment thereto shall project beyond the parking pad area.

F. **Minimum ~~lot~~ park area and rental space requirements.** ~~The minimum lot size in this district is five~~ Twenty (20) acres of land area for RV park (FUD) ~~alone or in combination with CG-1, CG-3 and/or M-2 classifications~~. Each rental space shall have a minimum lot width 40 feet and a minimum area of 2,400 square feet. ~~Any section or unit of an RV park reconfigured under this subsection shall comply with the requirements of paragraph 3. of subsection E. of this section.~~

G. **Maximum ~~lot~~ park coverage by all structures** is 50 percent of total park area, excluding streets.

H. **Maximum height of structures.** Maximum height of structures shall be as follows:

1. **~~Residence~~ Permitted structures or units on rental spaces.** No structure shall exceed 16 feet in height, except as provided in Section 12.05.302. See definition of Height of buildings in Section 12.02.104.

2. **Required Disaster Shelter.** A disaster shelter required by 12.08.120 shall not exceed 35 feet in height.

3. **~~Permitted non residence~~ Other permitted structures.** ~~Same~~ No structure shall exceed 16 feet in height, except that with approval of BOA, maximum height may be 35 feet if the BOA ~~shall~~ finds such action will not injure surrounding property and accords with spirit and purpose of this

chapter. Exceptions as provided in Section 12.05.302 may apply. See definition of Height of buildings in Section 12.02.104.

I. **Maximum density per acre** in this district shall be determined by the FUD at the public hearings by the P&Z and the BCC but shall in no circumstance be greater than 12 units per gross acre.

J. **Minimum yard requirements.**

1. **Front,** ten (10) feet to the edge of pavement.

2. **Sides,** ~~no roof line to be closer than ten feet to adjacent roof line~~ ten (10) feet between parking pads and ten (10) feet between structures.

3. **Rear,** ~~no roof line to be closer than ten feet to adjacent roof line~~ ten (10) feet between parking pads and ten (10) feet between structures.

4. **Corner,** ~~no roof line to be closer than ten feet to one street side and~~ ten (10) feet to the edge of pavement ~~one street side and 15 feet to the other street side~~.

5. **Perimeter,** ~~No~~ no ~~roof line~~ structure or parking pad is to be closer than ten (10) feet to outside perimeter line of RV park.

K. **Encroachment of minimum yard requirements.** No encroachment of minimum yard requirements with any parking pad or principal or accessory additions or structures (i.e., carport, patio, utility building, screen room, vinyl room, or cabana room ~~or rigid awning)~~ is allowed.

L. ~~**Infringement of m**~~ **Minimum street and right-of-way width.** ~~Encroachments into roads shall not be allowed. On street parking shall not be allowed on roads which are less than 30 feet wide~~ Right-of-way widths shall meet the requirements of Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the RV Park or property owner, as applicable, in perpetuity.

M. **Reserved.** ~~**Limitations on uses.** The following limitations on uses apply in this district:~~

~~1. Central wastewater treatment facilities or structures or water treatment facilities or structures shall conform to the standards contained in section 12.08.131.~~

~~2. All central potable water facilities shall comply with all applicable federal and state laws, rules, and regulations, including permitting requirements.~~

***

O. **Minimum size and completion.** The ~~site~~ proposed park shall contain not less than ~~five~~ twenty (20) acres, shall have not less than ~~20~~ 25 ~~RV or park model~~ spaces completed and available at first occupancy and shall meet all flexible unit development requirements.

P. **Buffer zone.** A landscaped vegetative buffer zone, ten feet in width and eight feet in height, shall be provided where a park adjoins other lot lines ~~which are not zoned for RV park (FUD) or mobile home park~~ or public rights-of-way not contained within the park.

Q. **Minimum spacing.** No part of any RV~~, park model, mobile home, manufactured home~~ or addition thereto shall be located outside of the parking pad area upon which it is located. All parking pads shall be separated by a minimum of ten (10) feet. All other permitted accessory structures shall be separated by a minimum of ten (10) feet from the neighboring parking pad or ten (10) feet from a neighboring accessory structure. ~~placed within ten feet of any other RV, park model, mobile home, manufactured home or addition thereto. No part of any RV, park model, mobile home, manufactured home or addition thereto~~ No parking pad shall be located within 25 feet of any accessory or service building or structure used in connection with the RV park.

R. **Roads.** Access roads shall be provided to each ~~RV, park model, mobile home, and manufactured home~~ rental space. Roads in new parks and roads added to existing parks shall ~~have a minimum width of 30 feet unless adequate off-street parking for motor vehicles is provided, in which event 25 feet shall be the minimum road width. Perimeter roads having RVs, park models, mobile homes or manufactured homes located only on one side shall have a minimum width of at least 20 feet and be adequately lighted~~ meet the requirements of Section 12.09.104, and the paved road shall be no less than 22 feet wide, with inverted crown for drainage, and meet all other private road standards in the Technical Standards Manual, current edition. Internal roadways shall be maintained by the RV Park or property owner, as applicable, in perpetuity.

S. **Utilities.** A central potable water and wastewater supply shall be supplied to each ~~RV, park model, mobile home, and manufactured home site~~ rental space. No RV or other permitted unit shall be located more than 200 feet from approved toilet and bathing facilities, except that this provision shall be deemed to have been met where approved central potable water and wastewater hookups are supplied by public utilities to the ~~RV site~~ each rental space and where the ~~RV~~ unit to be placed on the ~~site~~ space is provided with adequate toilet and bathing facilities. ~~All park models, mobile homes, and manufactured homes shall be connected to the central wastewater disposal system.~~ Garbage, trash and refuse collection shall be provided to each site.

~~T. Central wastewater disposal system. An RV park shall have a central wastewater disposal system approved by the county health department and the department of health and rehabilitative services of the state.~~

~~U~~ T. **Porches, additions and other appurtenances.** Porches, additions and other appurtenances to RVs~~, park models, mobile homes, and manufactured homes~~ shall comply with this chapter and the building regulations of the state and county. All canvas, portable or demountable roofs, porches or appurtenances shall be dismantled and stored if the RV~~, park model, mobile home or manufactured home~~ is not to be occupied for a period of 30 days or more. A roof, porch or appurtenance

constructed under a building permit issued by the county building department is not subject to dismantling and storage provisions.

~~V~~ U. **Retail stores and personal service establishments.** An RV park providing more than 40 spaces may have retail stores and personal service establishments for the primary use of the occupants of the RV park, providing that such uses are conducted within a completely enclosed building, no signs or displays indicating such uses are visible from any public street and such uses are for the convenience of the occupants of the RV park and are not normally available to other persons.

~~W~~ V. **Recreation area.** A recreation area shall be provided equivalent to 100 square feet of area for each ~~RV, park model, mobile home or manufactured home site~~ rental space. That recreation area shall not be longer than two times its width. That recreation area shall be developed and maintained in a clean and presentable condition.

~~X~~ W. **Activities prohibited in RV-FUD parks.**

1. In an RV park, display or sale of RVs~~, park models, mobile homes, and manufactured homes~~ is prohibited, except an occupied RV~~, park model, mobile home or manufactured home~~, or an unoccupied RV~~, park model, mobile home or manufactured home~~ previously occupied on the same rental space or an RV~~, park model, mobile home or manufactured home affixed to a rental space and~~ shown as a model for sale, is permitted to remain on that rental space.
2. Service stations and repair garages are prohibited in RV parks. No secondhand merchandise shall be offered for sale or displayed or stored on the premises, except as incidental to the bona fide sale of an RV, park model, mobile home or manufactured home.
3. Dwelling units or living quarters, except in an RV~~, park model, mobile home or manufactured home~~ or as an allowed accessory use, are prohibited in an RV park.
4. No exterior public address system shall be allowed.

SECTION 4. AMENDING ARTICLE 8, SPECIAL LAND USES, SECTION 12.08.120, REQUIRED RECREATION/DISASTER SHELTER BUILDING. Highlands County Code of Ordinances, Chapter 12, Land Development Regulations, Article 8, Special Land Uses, Section 12.08.120, is hereby amended as follows:

Note: Underlined words constitute additions to existing text, ~~strikethrough~~ words constitute deletions to existing text, and asterisks (***) indicate omitted parts which are intended to remain unchanged.

Section 12.08.120. - Required recreation/disaster shelter building.

A. **Applicability.** M-2, CG-1, CG-2, CG-3, and RV Park (FUD) Zoning Districts, ~~or~~ and within all manufactured home parks, manufactured home subdivisions, mobile

home parks, RV parks, campgrounds, and seasonal parks containing ~~more than~~ 25 or more lots, rental spaces or campsites on which RVs, park models, mobile homes or manufactured homes are placed after November 14, 1994, in a manner requiring a building permit or which are developed after November 14, 1994, a recreation/disaster shelter building meeting the requirements of subsections B. and C. below of this section shall be provided.

B. **Additional standards for approval.** A required recreation/disaster shelter building shall have:

1. A minimum floor area of at least ~~15~~ 35 square feet (excluding kitchens, closets, toilets, bathrooms, porches, breezeways and terraces) per lot, rental space or campsite. RV Parks and campgrounds which do not contain mobile or manufactured homes may calculate the minimum required area based on 50% of the total number of rental spaces within the park or campground; and

2. A minimum floor elevation at least two feet above the established 100-year flood level; and

3. ~~Approved hurricane storm shutters protecting all glass surfaces~~ The disaster shelter must contain a kitchen; and

4. Adequate emergency lighting and water supply ~~with~~ and adequate emergency generators to ~~supply the water and lighting~~ power the entire disaster shelter for a minimum of seventy-two (72) consecutive hours, or until power is restored, whichever comes first; and

5. Designed and constructed to no less than Risk Category IV Construction standards in compliance with the Florida Building Code, current ~~addition~~ edition. Construction plans signed and sealed by a registered engineer and/or architect, certifying that the structure meets the requirements of this paragraph, shall be submitted to the building official and approved before final development orders are issued for new manufactured home parks, manufactured home subdivisions, mobile home parks, mobile home subdivisions ~~(on central potable water and central wastewater)~~, RV parks, campgrounds, and seasonal parks developed after November 14, 1994, containing ~~more than~~ 25 or more lots, rental spaces or campsites and before issuing more than 25 building permits for placement of RVs, park models, ~~mobile homes,~~ manufactured homes or combination thereof, in any existing RV park, campground or mobile home park after November 14, 1994.

C. **Additional requirements.**

1. An area to shelter crated household pets of the residents of the park or subdivision shall be provided. Said area may be located within the disaster shelter, or within a separate structure. Said separate structure shall meet Risk Category II, or higher, Construction standards in compliance with the Florida Building Code, current edition; all exterior glass surfaces must be made of impact resistant glass or have storm shutters in place; and the structure shall have a generator sufficient to power an air conditioning unit

or fans to adequately cool the area, for a minimum of seventy-two (72) consecutive hours, or until power is restored, whichever comes first. Pet crates shall securely contain the animal and be leak proof. This requirement shall be satisfied should the park or subdivision provide the County with a copy of recorded covenants or restrictions prohibiting residents from having household pets as defined by this chapter.

2. A plan shall be provided to the county engineer showing the location of the recreation/disaster shelter building on the site in relation to the existing lots, rental spaces or campsites.

~~2~~3. Documentation that the generators required pursuant to 12.08.120.B.~~2~~4., ~~is~~ are sufficient. ~~to provide emergency lighting and water supply.~~

SECTION 5. AMENDING ARTICLE 9, TRANSPORTATION SYSTEM STANDARDS AND PERMITS, SECTION 12.09.104, ROADWAY DESIGN STANDARDS. Highlands County Code of Ordinances, Chapter 12, Land Development Regulations, Article 9, Transportation System Standards and Permits, Section 12.09.104, Roadway Design Standards, is hereby amended as follows:

Note: Underlined words constitute additions to existing text, ~~strikethrough~~ words constitute deletions to existing text, and asterisks (***) indicate omitted parts which are intended to remain unchanged.

A. **Right-of-way requirements.**

1. **Widths.** Right-of-way requirements for road construction shall be as shown in the Highlands County Technical Standards Manual, current edition and as follows:

Functional Classification	Right-of-Way Width
Major Arterial	200 feet
Minor Arterial	150 feet
Rural Major Collector	100 feet
Rural Minor Collector	80 feet
Local Street	60 feet
Marginal Access or Frontage Road	60 feet
Ingress/Egress Easements for access with more than two driveway connections	60 feet
Alley	40 feet
Manufactured Home Park/RV Park roads (Private)	40 feet

Functional Classification	Right-of-Way Width
Seasonal Park Roads (Private)	40 feet
Ingress/Egress Easements for access with two or less driveway connections	30 feet

***

SECTION 6. IMPLEMENTING ADMINISTRATIVE ACTIONS. The County Administrator is hereby authorized and directed to take such actions as are deemed necessary and appropriate in order to implement the provisions of this Ordinance. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 7. SAVINGS CLAUSE. All prior actions of Highlands County pertaining to the revisions to Highlands County Code of Ordinances, Chapter 12, Land Development Regulations, are hereby ratified and affirmed consistent with the provisions of this Ordinance.

SECTION 8. SEVERABILITY. The divisions, sections, subsections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph, subsection, section, or divisions of this ordinance shall be declared invalid, unconstitutional or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such invalidity, unconstitutionality or unenforceability shall not affect any of the remaining phrases, clauses, sentences, paragraphs, subsections, sections, and divisions of this ordinance.

SECTION 9. CODIFICATION AND SCRIVENER'S ERRORS.

A. Sections 2, 3, 4 and 5 of this Ordinance shall be codified in the Highlands County Code of Ordinances and the sections, divisions and provisions of this Ordinance may be renumbered or re-lettered as deemed appropriate by the codifier of the Highlands County Code of Ordinances.

B. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the County Administrator and County Attorney, may be corrected with the endorsement of the County Manager, or designee, without the need for a public hearing.

SECTION 10. CONFLICTS. Any ordinance or part thereof in conflict with this Ordinance or any part hereof is hereby repealed to the extent of the conflict.

SECTION 11. EFFECTIVE DATE. This Ordinance shall take effect immediately upon filing with the Department of State.

Pursuant to Florida Statutes, Section 125.66, an ordinance which changes the actual list of permitted, conditional or prohibited uses within a zoning category, the Board of County Commissioners shall hold two public hearings on the proposed ordinance before adoption.

First Reading: September 5, 2024

Second Reading: _____

DONE AND ADOPTED this ____ day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS
OF HIGHLANDS COUNTY, FLORIDA

(SEAL)

By: _____
Kevin Roberts, Chairperson

ATTEST:

By: _____
Jerome Kaszubowski, Clerk

Highlands County Board of County Commissioners

Ordinance Business Impact Estimate

Florida Statutes, Section 125.66 (3)

ORDINANCE NUMBER: 23-24-33

ORDINANCE TITLE: AN ORDINANCE OF HIGHLANDS COUNTY, FLORIDA, AMENDING THE HIGHLANDS COUNTY CODE OF ORDINANCES, CHAPTER 12, LAND DEVELOPMENT REGULATIONS; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR THE CREATION OF CHAPTER 12, LAND DEVELOPMENT REGULATIONS, ARTICLE 4, PLATS, SITE PLANS AND IMPROVEMENT PLANS, SECTION 12.04.114, MASTER PARK PLAN REQUIREMENTS; PROVIDING FOR AMENDMENTS TO ARTICLE 5, DISTRICTS AND SUPPLEMENTAL DISTRICT REGULATIONS, SECTION 12.05.220, M-1 MOBILE HOME SUBDIVISIONS DISTRICT, SECTION 12.05.221, M-1-S MOBILE HOME AND RESIDENTIAL SUBDIVISIONS DISTRICT, SECTION 12.05.222, M-2 MOBILE HOME PARKS DISTRICT, AND SECTION 12.05.223, RV PARK (FUD); PROVIDING FOR AMENDMENTS TO ARTICLE 8, SPECIAL LAND USES, SECTION 12.08.120, REQUIRED RECREATION/DISASTER SHELTER BUILDING; PROVIDING FOR AMENDMENTS TO ARTICLE 9, TRANSPORTATION SYSTEM STANDARDS AND PERMITS, SECTION 12.09.104, ROADWAY DESIGN STANDARDS; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION AND SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; AND PROVIDING AN EFFECTIVE DATE.

SUMMARY: On August 15, 2023, the Highlands County Board of County Commissioners (BCC) directed Staff to bring forth information regarding mobile home park regulations. Staff presented the requested information to the BCC on February 6, 2024, and was instructed to proceed with proposed amendments to the Highlands County Code of Ordinances (Code) to address things such as, but not limited to, fire safety, roadway widths, spacing between units, and disaster shelter requirements. The

proposed amendments were heard before the Planning & Zoning Commission and Local Planning Agency (P&Z) on June 11, 2024, and the Board of County Commissioners on June 18, 2024, after which staff conducted further meetings with community stake holders and revised the amendments. The revised amendments were heard before P&Z on August 13, 2024.

DEPARTMENT: Development Services, Planning and Zoning Division

MEETING DATE: September 5, 2024

Fiscal Impact:

- An estimate of the direct economic impact of the proposed ordinance on private for-profit businesses (the "Businesses") in the County's jurisdiction, including the following, if any:
  - o An estimate of direct compliance costs such Businesses may reasonably incur if the Ordinance is enacted: N/A;
  - o Identification of any new charge or fee on Businesses subject to the proposed Ordinance or for which such businesses will be financially responsible N/A; and
  - o Estimate of the County's regulatory costs, including an estimate of revenues from any new charges or fees that will be imposed to cover such costs.
    Costs: N/A Revenues from Fees: N/A
- A good faith estimate of the number of Businesses likely to be impacted by the Ordinance: N/A.
- Additional applicable information: N/A

_**XXX**__ A Fiscal Impact Estimate is not necessary because the proposed Ordinance is enacted to implement one of the following:

- Florida Statutes, Chapter 163, part II, relating to growth policy, county planning and land development regulation, including zoning, development orders, development agreements and development permits.
- Florida Statutes, Section 553.73, relating to the Florida Building Code
- Florida Statutes, Section 633.202, relating to the Florida Fire Prevention Code
- Florida Statutes, Sections 190.005 and 190.046, regarding community development district.
  Related to the issuance or refinancing of debt.
  Required to comply with a federal or state law or regulation.
  Related to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget.
  Required to implement a contract or an agreement.
  Related to procurement.
- Adopted in an Emergency pursuant to applicable law.

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Tanya Cannady, Business Services Director**
Sherri Bennett, Human Resources Manager

SUBJECT/TITLE: **Adopt new pay grade structure for the 100 series pay grades.**

STATEMENT OF ISSUE

The current minimum wage for Highlands County employees is $13 per hour . In recent budget discussions, the Commissioners decided to move the starting minimum wage to $15 an hour effective October 25, 2024. Moving to $15 per hour will be in compliance with Florida law 2 years early. There are 23 pay grades within the 100 series pay grade scale and do not apply to employees within the Collective Bargaining Agreement (Adopted October 1, 2021).

As of August 27, 2024, 59 of 400 employees are under $15 per hour. If employees are below the minimum of their pay grade when the new pay scale is adopted, employees will move to the minimum of their pay grade based on their job title/job description. This wage compression will affect another 107 employees, mainly at the bottom half of the pay scale (110 or below).

RECOMMENDED ACTION

Move to adopt new pay grade structure for the 100 series pay grades.

FISCAL IMPACT

The estimated fiscal impact of $774,717 is included in the 24/25 fiscal budget for wages and benefits as follows:
General Fund - $ 306,534
Transportation Fund - $317,328
SHIP Fund - $10,243
State Court Facilities - $6,893
Building Fund - $50,709
Solid Waste Fund - $77,758
Asphalt Fund - $5,252

Attachments: Pay grades effective October 2024.pdf

Highlands County Board of County Commisioners Pay Grades

Grade	Minimum	Midpoint	Maximum	Range Spread	Midpoint Progression
101	$ 31,200.00	$ 40,560.00	$ 49,920.00	60.0%	-
102	$ 32,760.00	$ 42,588.00	$ 52,416.00	60.0%	5.00%
103	$ 34,398.00	$ 44,717.40	$ 55,036.80	60.0%	5.00%
104	$ 36,117.90	$ 46,953.27	$ 57,788.64	60.0%	5.00%
105	$ 37,923.80	$ 49,300.93	$ 60,678.07	60.0%	5.00%
106	$ 39,819.98	$ 51,765.98	$ 63,711.98	60.0%	5.00%
107	$ 41,810.98	$ 54,354.28	$ 66,897.57	60.0%	5.00%
108	$ 43,901.53	$ 57,071.99	$ 70,242.45	60.0%	5.00%
109	$ 46,096.61	$ 59,925.59	$ 73,754.58	60.0%	5.00%
110	$ 48,401.44	$ 62,921.87	$ 77,442.30	60.0%	5.00%
111	$ 50,821.51	$ 66,067.97	$ 81,314.42	60.0%	5.00%
112	$ 53,362.59	$ 69,371.36	$ 85,380.14	60.0%	5.00%
113	$ 56,030.72	$ 72,839.93	$ 89,649.15	60.0%	5.00%
114	$ 58,832.25	$ 76,481.93	$ 94,131.61	60.0%	5.00%
115	$ 61,773.87	$ 80,306.03	$ 98,838.19	60.0%	5.00%
116	$ 64,862.56	$ 84,321.33	$ 103,780.09	60.0%	5.00%
117	$ 68,105.69	$ 88,537.39	$ 108,969.10	60.0%	5.00%
118	$ 71,510.97	$ 92,964.26	$ 114,417.55	60.0%	5.00%
119	$ 75,086.52	$ 97,612.48	$ 120,138.43	60.0%	5.00%
120	$ 78,840.85	$ 102,493.10	$ 126,145.35	60.0%	5.00%
121	$ 82,782.89	$ 107,617.75	$ 132,452.62	60.0%	5.00%
122	$ 86,922.03	$ 112,998.64	$ 139,075.25	60.0%	5.00%
123	$ 91,268.13	$ 118,648.57	$ 146,029.02	60.0%	5.00%

Annual Hours
2080

Grade	Minimum	Midpoint	Maximum	Range Spread	Midpoint Progression
101	$ 15.00	$ 19.50	$ 24.00	60.0%	-
102	$ 15.75	$ 20.48	$ 25.20	60.0%	5.00%
103	$ 16.54	$ 21.50	$ 26.46	60.0%	5.00%
104	$ 17.36	$ 22.57	$ 27.78	60.0%	5.00%
105	$ 18.23	$ 23.70	$ 29.17	60.0%	5.00%
106	$ 19.14	$ 24.89	$ 30.63	60.0%	5.00%
107	$ 20.10	$ 26.13	$ 32.16	60.0%	5.00%
108	$ 21.11	$ 27.44	$ 33.77	60.0%	5.00%
109	$ 22.16	$ 28.81	$ 35.46	60.0%	5.00%
110	$ 23.27	$ 30.25	$ 37.23	60.0%	5.00%
111	$ 24.43	$ 31.76	$ 39.09	60.0%	5.00%
112	$ 25.66	$ 33.35	$ 41.05	60.0%	5.00%
113	$ 26.94	$ 35.02	$ 43.10	60.0%	5.00%
114	$ 28.28	$ 36.77	$ 45.26	60.0%	5.00%
115	$ 29.70	$ 38.61	$ 47.52	60.0%	5.00%
116	$ 31.18	$ 40.54	$ 49.89	60.0%	5.00%
117	$ 32.74	$ 42.57	$ 52.39	60.0%	5.00%
118	$ 34.38	$ 44.69	$ 55.01	60.0%	5.00%
119	$ 36.10	$ 46.93	$ 57.76	60.0%	5.00%
120	$ 37.90	$ 49.28	$ 60.65	60.0%	5.00%
121	$ 39.80	$ 51.74	$ 63.68	60.0%	5.00%
122	$ 41.79	$ 54.33	$ 66.86	60.0%	5.00%
123	$ 43.88	$ 57.04	$ 70.21	60.0%	5.00%

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER: **Paul Blackman, Sheriff**

SUBJECT/TITLE: **Request acceptance of two (2) Next Gen E911 Grants for signature.**

STATEMENT OF ISSUE

Attached is a one-year Next Gen E911 grant award in the amount of $195,152.32 for Year 1 and a four-year Next Gen E911 grant award in the amount of $511,807.68 for Years 2-5 for a total of five years. Both require the Chairs signature.

RECOMMENDED ACTION

Move to approve and accept FL Department of Management Services Agreement No. DMS-P1-24-07-05 in the amount of $195,152.32 and State Grant Award Number: S26-24-07-08 in the amount of $511,807.68 with no required match and authorize the chair to sign accordingly.

FISCAL IMPACT

The fiscal impact will be an increase to Fund 122 (E911) and the overall budget in the amount of $706,960.00 in FY24-25 when the projects come back to the Board to be set up.

Attachments: Sheriff - DMS-P1-24-07-05 PSAP Upgrade Project Contract -Highlands080924.pdf
Sheriff - DMS-P1-24-07-05 PSAP Upgrade_SOW_FINAL_Highlands County080924.pdf
Sheriff - Highlands County_StateGrant S26-24-07-08_CLEAN.pdf
Sheriff - Highlands_Spring 2024_State GrantAward.pdf

Department of
MANAGEMENT
SERVICES
We serve those who serve Florida

4050 Esplanade Way
Tallahassee, FL 32399-0950
850-488-2786

Ron DeSantis, Governor
Pedro Allende, Secretary

STATE-FUNDED AGREEMENT

FOR

NGCS IMPLEMENTATION PROJECT

DMS-P1-24-07-05

BETWEEN

THE STATE OF FLORIDA

DEPARTMENT OF MANAGEMENT SERVICES

AND

HIGHLANDS COUNTY

STATE-FUNDED AGREEMENT

This State-Funded Agreement (Agreement) is between the Florida Department of Management Services (Department), 4030 Esplanade Way, Tallahassee, Florida, 32399, and Highlands County (Recipient), 400 S Eucalyptus St, Sebring, FL 33870.

The Department and Recipient agree as follows:

(1) AUTHORITY

A. The Department has been appropriated general revenue funds for the State fiscal year 2024–2025, specifically appropriation line 2971, the nonrecurring sum of $12,000,000 from the Emergency Communications System Trust Fund, Chapter 2024-25, Laws of Florida, to fund the Public Safety Answering Point Upgrades. The Department has the authority, in accordance with section 282.702 Florida Statutes (F.S.), to enter into this Agreement and to disburse the appropriated funds to the Recipient under the terms and conditions set forth below.

B. In accordance with section 215.971, F.S., the Department has the authority to monitor the portion of the State of Florida appropriated funds for the Public Safety Answering Point Upgrades.

(2) LAWS, RULES, REGULATIONS, AND POLICIES

A. This Agreement is executed and entered into in the State of Florida and will be performed, construed, and enforced in accordance with the laws, rules, and regulations of the State of Florida. Each party will perform its obligations in accordance with the terms and conditions of this Agreement.

B. The parties shall be governed by all applicable State and Federal laws, rules, and regulations, including but not limited to those identified in Attachment B, Program Statutes, and Regulations. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

(3) CONTACT

A. In accordance with section 215.971(2), F.S., the Department's Project Manager is responsible for enforcing the performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Recipient. As part of the duties, the Project Manager for the Department will:

   i. Monitor and document Recipient performance of the terms of this Agreement;
   ii. Review and document all deliverables for which the Recipient requests payment; and,
   iii. Reconcile and verify all funds received against all funds expended during the agreement period and produce a final reconciliation report which identifies any funds paid in excess of the expenditures incurred by the Recipient.

B. Project Managers
   i. The name and address of the Department's Project Manager responsible for the administration of this Agreement is:

Leon Simmonds
4030 Esplanade Way
Tallahassee, Florida 32399
850-921-0041
Leon.simmonds@dms.fl.gov

ii. The name and address of the Recipient's Agreement Manager responsible for the administration of this Agreement is:

Shane Smith
Highlands County, 911 Coordinator
600 E Commerce Ave
Sebring, FL 33870
Telephone:863-402-7375
Email: smsmith@highlandssheriff.org

The Recipient's Agreement Manager is responsible for monitoring the performance of this Agreement's terms and conditions and will serve as the Recipient's liaison with the Department. As part of the duties, the Agreement Manager for the Recipient shall provide the Department with all reports in accordance with Section 15, Reports, of this Agreement, as well as any other required reports or documents under this Agreement.

C. In the event that different Managers or addresses are designated by either party after execution of this Agreement, a notice of the name, title, and address of the new Manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

(4) TERMS AND CONDITIONS

This Agreement consists of this State-Funded Agreement and all incorporated attachments and exhibits, which set forth the entire understanding of the parties and supersede all prior agreements and understanding related to the subject matter thereof.

(5) EXECUTION

This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

(6) MODIFICATION

Either party may request a modification of provisions of this Agreement via a formal amendment, which shall be valid only when in writing, signed by each of the parties, and attached to the original version of this Agreement.

(7) SCOPE OF WORK

The Recipient shall perform the work in accordance with Attachment A, Scope of Work and Budget, of this Agreement.

(8) PERIOD OF AGREEMENT

A. In accordance with section 215.971(1)(d), F.S., the Recipient may expend funds authorized by this Agreement only for allowable costs from obligations incurred during the Agreement period. This Agreement shall begin upon execution by both parties or August 1, 2024 whichever is later and shall end on June 30, 2025, unless:

i. The Department requests and receives from the Florida Legislature an extension for one (1) year to reflect changes to the funding source; or
ii. The Agreement is terminated earlier in accordance with Section 20, Termination, of this Agreement.

B. The Department does not guarantee an extension or renewal of this Agreement or funding beyond the term of this Agreement and shall not, absent legislative approval of funding, be obligated to extend this Agreement beyond June 30, 2025. This Agreement may be renewed on a yearly basis, contingent upon a specific appropriation by the Legislature. Renewals must be in writing, subject to the same terms and conditions as set forth in the initial contract, made by mutual agreement, and will be contingent upon satisfactory fiscal and programmatic performance evaluations as determined by the Department, and subject to the availability of funds.

(9) FUNDING

A. Funding for this Agreement consists of the awarded state resources set forth in the below-listed Exhibit 1, Audit Requirements.

B. The method of payment for this Agreement is cost reimbursement or rural payment pursuant to section 215.971(1)(h), F.S. and subject to the availability of funds.

C. In accordance with Legislative Appropriation 2971, Chapter 2024-25, Laws of Florida, funds shall only be used to reimburse Recipient expenditures or pay for allowable costs incurred by a Rural Recipient for Recipient's NGCS Implementation project.

D. Recipient must demonstrate the receipt of state funds generates a positive return on investment for the State of Florida, which can include, but is not limited to, improved public health and safety. The Recipient must document and report to the Department the positive returns on investment associated with the spending of such funds in accordance with Section 15, Reports, of this Agreement.

E. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

F. The Department will reimburse or provide rural payment to the Recipient only for allowable costs incurred by the Recipient for the successful completion of each deliverable. The maximum reimbursement amount for the entirety of this Agreement is $195,152.32.

G. The Department will review any request for reimbursement or rural payment by comparing the documentation provided by the Recipient's Agreement Manager against a performance measure, outlined in Attachment A, that clearly delineates:

i. The required minimum acceptable level of service to be performed; and,
ii. The criteria for evaluating the successful completion of each deliverable.

H. For the purposes of this Agreement, the Department shall consider payments made by Recipient to be improper under the following circumstances:

i. Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements.

ii. Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.

iii. Any payment for Management Consulting or Feasibility Studies.

(10) REQUEST FOR REIMBURSEMENT

A. Subject to the funding limitations of this Agreement, the Department shall reimburse the Recipient only for allowable costs resulting from incurred obligations pursuant to section 216.301, F.S., in furtherance of the successful completion of tasks outlined in Attachment A and defined in the recipient's NGCS contract. The Recipient may submit more than one (1) request for reimbursement under this deliverable. However, no reimbursement shall duplicate any previous reimbursement.

B. Recipient will submit, at minimum, quarterly requests for reimbursement of funds (See Attachment D) by email to the Project Manager.

C. All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof and shall be accompanied by all supporting documentation required for reimbursement including, but not limited to, copies of purchase orders and paid vouchers, invoices, copies of check processing, and journal transfers. Reimbursement claims shall include only expenditures claimed against the appropriated funding amount. Requests for reimbursement for Recipient Task 2 of Attachment A, must also contain copies of Recipient's documented inspection of activities or project milestones performed under Recipient Task 2 to verify the components meet or exceed Recipient's Contract for the NGCS Implementation project procured under Recipient Task 1.

D. The Department shall not process requests for reimbursement for payments made by Recipient that are deemed as improper payments as set forth in Section 9, Funding, of this Agreement.

E. Submission of final documents and submission for closeout of the funding does not affect the Department's right to disallow costs and recover funds based on an audit or financial review. The final request for reimbursement and supporting documentation for incurred obligations pursuant to section 216.301, F.S., shall be submitted to the Department no later than August 15, 2025.

F. The Department is not liable for approval of reimbursement by the Department of Financial Services (DFS), and Recipient is responsible for ensuring purchases and invoices are in conformance with DFS requirements. Recipient agrees to comply with the State of Florida Reference Guide for State Expenditures, available at: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.

G. Any travel expense bills are not permissible or allowable under this Agreement.

(11) RURAL COMMUNITY OR RURAL AREA OF OPPORTUNITY REQUEST FOR PAYMENT

A. Pursuant to section 215.971(1)(h), F.S., if the Recipient is a Rural Community or Rural Area of Opportunity as those terms are defined in section 288.0656(2). F.S., ("Rural Recipient"), a Rural Recipient may request that the Department provide for the payment of invoices for verifiable and eligible performance that has been completed in accordance with the terms and conditions set forth in this Agreement ("rural payment"). Prior to, or in conjunction with, such a rural payment request, a Rural Recipient shall submit documentation to the Department sufficiently demonstrating the financial hardship of the Rural Recipient.

B. A Rural Recipient shall submit its request to elect to receive rural payment, including any financial hardship documentation, in writing to the Department's Project Manager specified in the Agreement. Following demonstration of financial hardship and the initial request to elect to receive rural payment, subsequent requests for payment and all necessary documentation, including the Attachment I, Request for Payment to Rural Communities or Rural Areas of Opportunity, for incurred and appropriate costs shall be submitted in writing to the Department's Project Manager.

C. The Rural Recipient is responsible for ensuring all documentation related to Rural Recipient's Project is readily available to the Department upon request and is in conformance with the Department of Financial Services requirements. Rural Recipient will submit requests for rural payment, including Attachment I, Request for Payment to Rural Community Communities or Rural Areas of Opportunity, on a quarterly basis to the Department's Project Manager. All bills for fees or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof and shall be accompanied by all supporting documentation required for payment including, but not limited to, copies of purchase orders, invoices, and any other expenditure justifications, along with any copies of Recipient's documented inspection of activities performed under Recipient Task 2 to verify the components meet or exceed Recipient's NGCS Implementation procured under Recipient Task 1.

D. Submission of final documents and submission for closeout of the funding does not affect the Department's right to disallow costs and recover funds based on an audit or financial review. The final request for reimbursement and supporting documentation for incurred obligations pursuant to section 216.301, F.S. shall be submitted to the Department no later than August 15, 2025.

E. Funds provided to a Rural Recipient via rural payment shall only be used for allowable costs incurred by a Rural Recipient pursuant to section 216.301, F.S., in the successful completion of each deliverable outlined in Attachment A and defined in the NGCS Implementation project agreement. Funds provided shall not exceed the amount specified in Section 9, Funding, and Exhibit 1, Audit Requirements, of this Agreement.

F. Funds provided to a Rural Recipient via rural payment shall only be used for expenditures directly related to Recipient's NGCS Implementation project as specified in the Agreement.

G. The Recipient shall provide additional reports and information identified in Attachment I, Request for Payment to Rural Community or Rural Area of Opportunity, as requested by the Department's Project Manager.

(12) RECORDS

A. Pursuant to section 20.055(5), F.S., the Recipient and its subcontractors (if any) understand and shall comply with their duty to cooperate with the Department's Inspector General in any investigation, audit, inspection, review, or hearing.

B. As required by section 215.97, F.S., and Florida Administrative Code Rule 69I-5.006, the Department, the Chief Inspector General for the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents.

C. The Recipient shall maintain any books, records, or documents for the Recipient and for all subcontractors to be paid from funds provided under this Agreement, in accordance with generally accepted accounting procedures and practices which sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement, in a form sufficient to determine compliance with the requirements and objectives of this Agreement, and all other applicable laws and regulations.

D. The Recipient will retain sufficient records demonstrating its compliance with the terms of this Agreement for the longer of, a period of at least five (5) years from the date the audit report is issued, or the period required by the General Records Schedules maintained by the Florida Department of State, available at: https://dos.myflorida.com/library-archives/records-management/general-records-schedules/. The Recipient shall allow the Department, or its designee, DFS, or Auditor General access to such reports upon request and shall ensure that audit working papers are made available upon request by the Department or its designee, Chief Financial Officer, or Auditor General, for a period of three (3) years from the date the audit report is issued unless extended in writing by the Department.

E. In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Recipient that are directly related to the performance of this Agreement or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Recipient which the Department determines are necessary to monitor the performance of the Contract or to ensure that the terms of this Agreement are being met. The Recipient shall provide such records, papers, and documents requested by the Department within 10 Business Days after the request is made.

(13) PUBLIC RECORDS

A. The Recipient is required to comply with the State of Florida's Public Records Law, which provides a right of access to the records of the state and local governments. The Recipient shall:

i. Keep and maintain public records required to perform the services contemplated in this Agreement;
ii. Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law;
iii. Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the contract term and following the completion of the Contract if the Recipient does not transfer the records to the public agency;
iv. Upon completion of the Contract, transfer, at no cost, to the Department all public records in possession of the Recipient or keep and maintain public records required by the Department to perform the service. If the Recipient transfers all public records to the public agency upon completion of the Agreement, the Recipient shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Recipient keeps and maintains public records upon completion of the Agreement, the Recipient shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department; and
v. **IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE RECIPIENT's DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS AND MAILING ADDRESS PROVIDED IN SECTION 3, CONTACT, OF THE AGREEMENT.**

B. The Department reserves the right to unilaterally cancel this Agreement if the Recipient refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S., which the Recipient created or received under this Agreement.

(14) AUDITS

A. In the event the Recipient expends $750,000.00 or more in-state financial assistance during its fiscal year, the Recipient must have a State single or project-specific audit conducted in accordance with section 215.97(2)(a), F.S.; applicable DFS rules; and Chapter 10.550, Rules of the Auditor General.

B. In connection with the audit requirements, the Recipient shall ensure that the audit complies with the requirements of section 215.97, F.S. This includes submission of a financial reporting package as defined by section 215.97, F.S., and Chapter 10.550, Rules of the Auditor General.

The Recipient shall send copies of reporting packages required under this paragraph directly to each of the following:

The Department of Management Services
Office of the Inspector General
4050 Esplanade Way
Tallahassee, Florida 32399-0950

The Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

C. If Recipient expends less than $750,000.00 in state financial assistance in its fiscal year (for fiscal years ending September 30, 2004, or thereafter), an audit conducted in accordance with the provisions of section 215.97(2)(a), F.S., is not required. In the event that Recipient expends less than $750,000.00 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97(2)(a), F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than State entities).

D. This section does not limit the authority of the state awarding agency to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any State awarding agency inspector general, the Auditor General, or any other state official.

E. If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of this Agreement, the Recipient shall be held liable for reimbursement to the Department of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Department has notified the Recipient of such non-compliance.

F. The Recipient shall have all audits completed by an independent auditor, which is defined in section 215.97(2)(i), F.S., as "an independent certified public accountant licensed under chapter 473" and conducted in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapter 10.550, Rules of the Auditor General. The independent auditor shall state that the audit complied with the applicable provisions noted above.

G. Upon completion of the audit, a copy of the audit report and financial reporting package must be received by the Department and the Auditor General no later than nine (9) months from the end of the Recipient's fiscal year.

(15) REPORTS

A. The Recipient shall provide the Department's Project Manager with quarterly reports and an administrative closeout report as provided in Attachment E, Quarterly Report, and Attachment H, Final Administrative Closeout Report. These reports shall include the current status and progress of the Recipient and its Contractor(s) and subcontractor(s) in completing the work described in Attachment A, the expenditure of funds under this Agreement, the positive return on investment for this project, and any other information requested by the Department.

B. Quarterly reports are due to the Department no later than thirty (30) days after the end of each quarter of the program year. They shall be sent each quarter after execution of this Agreement until submission of Attachment H. The ending dates for each quarter of the program year are March 31, June 30, September 30, and December 31.

C. The completed Attachment H is due sixty (60) days after the termination of this Agreement or sixty (60) days after completion of the activities contained in this Agreement, whichever first occurs.

D. If all required reports and copies are not sent to the Department or are not completed in a manner acceptable by the Department, the Department may withhold further payments until they are completed or may take other action as stated in Section 19, Remedies. “Acceptable by the Department” means that the work product was completed in accordance with the terms in Attachment A.

E. The Recipient shall provide additional program update information identified in Attachment E, Quarterly Report, or information that may be required by the Department.

F. The Recipient shall provide additional reports and information identified in Attachment D, Request for Reimbursement of Funds, as requested by the Department’s Project Manager.

G. The Recipient shall provide the information identified in Attachment H.

(16) MONITORING

A. The Recipient shall monitor its performance under this Agreement, as well as that of its Contractor(s) and subcontractor(s) and/or consultants who are paid from funds provided under this Agreement, to ensure that time schedules are being met, the schedule of deliverables and Scope of Work, is being accomplished within the specified time periods, and other performance goals are being achieved. A review shall be done for each function or activity in Attachment A, of this Agreement and of the activities reported in the quarterly reports.

B. In addition to reviews of audits, monitoring procedures may include, but shall not be limited to, on-site visits by Department staff, limited scope audits, and/or other procedures. The Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department. In the event that the Department determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by the Department to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Florida Chief Financial Officer or Auditor General. In addition, the Department will monitor the performance and financial management of the Recipient throughout the Agreement term.

(17) LIABILITY

A. The Recipient is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., Recipient

shall hold Department harmless against all claims of whatever nature by third parties arising from work performed under this Agreement.

B. Recipient, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S.. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by any Recipient to which sovereign immunity applies. Nothing in this Agreement may be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(18) DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the Department to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment:

A. If any warranty or representation made by the Recipient in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect.

B. If the Recipient fails to keep or perform any of the obligations, terms, or covenants in this Agreement with the Department and has not cured them in a timely fashion or is unable or unwilling to meet its obligations under this Agreement.

C. If material adverse changes occur in the financial condition of the Recipient at any time during the term of this Agreement, and the Recipient fails to cure this adverse change within thirty (30) days from the date written notice is sent by the Department.

D. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

E. If the Recipient has failed to perform and complete on time any of its obligations under this Agreement.

(19) REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Recipient and may exercise any one or more of the following remedies, either concurrently or consecutively:

A. Terminate this Agreement pursuant to the terms in Section 20, Termination, of this Agreement;

B. Withhold or suspend the payment of all or any part of a request for reimbursement or rural payment until the Recipient cures the event of default identified in the written notice;

C. Exercise any corrective or remedial actions, including but not limited to:

i. Request Recipient cure the default;
ii. Request additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance;
iii. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected;
iv. Advise the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question; or,
v. Require the Recipient to reimburse the Department for the amount of costs incurred for any items determined to be ineligible.

D. Exercise any other rights or remedies which may be available under law.

Pursuing any of the above remedies will not stop the Department from pursuing any other remedies in this Agreement or provided at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Recipient, it will not affect, extend or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Recipient.

(20) TERMINATION

A. If the performance of the Contractor is not in compliance with the Agreement requirements, the Department may:

i. Unilaterally terminate this Agreement for cause after ten (10) days of a written notice of the termination,
ii. Notify the Contractor of the non-compliance and require correction within a specified time; otherwise, the Contract will terminate at the end of such time; or
iii. Take other action deemed appropriate by the Department.

The notice shall be effective when placed in the United States, first-class mail, postage prepaid, by registered or certified mail return receipt requested, to the address in Section 3, Contact, herein.

B. The Department may unilaterally terminate this Agreement for Recipient's refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., as amended, unless exempt from section 24(a) of Article I of the State Constitution and section 119.071, F.S., or applicable State or federal law.

C. The Department may unilaterally terminate this Agreement for convenience by providing the Recipient with thirty (30) calendar days prior written notice.

D. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.

E. In the event that this Agreement is terminated, the Recipient shall not incur new obligations for the terminated portion of the Agreement after the Recipient has received the notification of termination.

F. Upon notice of termination, the Recipient will cancel as many outstanding obligations as possible. Costs incurred after the receipt of the termination notice are disallowed. The Recipient shall not be relieved of liability to the Department because of any breach of Agreement by the Recipient. The Department may, to the extent authorized by law, withhold payments to the Recipient for the purpose of set-off until the exact amount of damages due to the Department from the Recipient, is determined exclusively by the Department

(21) RESULTING THIRD PARTY CONTRACT AND SUBCONTRACTS

A. The Recipient may contract with third parties to perform work in furtherance of Recipient's NGCS Implementation project. The Recipient will be fully responsible for the satisfactory completion of all work performed under any third-party Contract(s).

B. With the Recipient's approval, the Recipient's Contractor may subcontract work performed in furtherance of the NGCS Implementation project, and the Recipient's Contractor will be fully responsible for satisfactory completion of all subcontracted work.

C. The Recipient agrees all Recipient contracts or subcontracts for which the State Legislature is in any part a funding source shall contain language requiring Contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) to be bound by the terms of this Agreement; (ii) be bound by all applicable State, and federal laws and regulations including, but not limited to, section 215.971, F.S. and Rule 69I-5.006(2), FAC; and (iii) hold the Department and Recipient harmless against all claims of whatever nature arising out of the performance of work under this Agreement, to the extent allowed and required by law.

D. All Recipient contracts or subcontracts for which the State Legislature is in any part a funding source shall contain language to provide for termination with reasonable costs to be paid for eligible contract work completed prior to the date the notice of suspension or termination was received by the Recipient. Any cost incurred after a notice of suspension or termination is received by the Recipient may not be funded with funds provided under this Agreement unless previously approved in writing by the Department. All Recipient contracts and subcontracts shall contain provisions for termination for cause or convenience and shall provide for the method of payment in such event.

E. The Recipient shall document in its Quarterly Report, Attachment E, the Contractor and/or subcontractor's progress in performing its work under this Agreement. For each Contractor or subcontractor, the Recipient shall provide a written statement to the Department as to whether that Contractor or subcontractor is a minority business enterprise, as defined in section 288.703, F.S.

(22) ATTACHMENTS

A. All attachments and exhibits listed below are incorporated in their entirety into this Agreement.

B. This Agreement has the following attachments:

Exhibit 1 – Audit Requirements
Attachment A – Scope of Work and Budget
Attachment B – Program Statutes and Regulations
Attachment C – Statement of Assurances
Attachment D – Request for Reimbursement of Funds
Attachment E – Quarterly Report
Attachment F– Warranties and Representations
Attachment G – Certification Regarding Debarment
Attachment H – Final Administrative Closeout Report
Attachment I – Request for Payment to Rural Community or Rural Area of Opportunity (Rural Payment)

C. In the event of any of these documents conflict, the conflict will be resolved in the following order of priority (highest to lowest):

- Amendments to this Agreement in reverse order.
- Attachment A
- This Agreement and Attachments B through I, in order.

(23) RETURN OF FUNDS

All refunds or repayments due to the Department under this Agreement are to be made payable to the order of "Department of Management Services" and mailed directly to the following address:

Department of Management Services
Financial Management Services
4050 Esplanade Way
Tallahassee, Florida 32399-0950

In accordance with section 215.34(2), F.S., if a check or other draft is returned to the Department for collection, the Recipient shall pay the Department a service fee of $15.00 or five percent (5%) of the face amount of the returned check or draft, whichever is greater.

(24) MANDATED CONDITIONS

A. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a Department request, or in any submission or response to fulfill the requirements of this Agreement. All of the said information, representations, and materials are incorporated by reference. The inaccuracy of the submissions or any material changes shall, at the option of the Department and with a thirty (30) day written notice to the Recipient, cause the termination of this Agreement and the release of the Department from all its obligations to the Recipient.

B. This Agreement shall be construed under the laws of the State of Florida, and the venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

C. The Recipient is hereby informed of the provisions of sections 287.133(2)(a), 287.134(2)(a), and 287.137(2)(a), F.S., that identify the impacts to the Recipient's ability or its affiliates' ability to respond to the competitive solicitations of a public entity; to be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity; or to transact business with a public entity if it, or its affiliates, are placed on the Convicted Vendor, Discriminatory Vendor, or Antitrust Violator Vendor Lists of the Department of Management Services. The Recipient shall promptly notify the Department if it or its suppliers, subcontractors, or consultants under this Agreement are placed on any such lists. Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of $35,000.00 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

D. In addition, the Recipient shall send to the Department (by email) the completed Attachment G, Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, for each intended subcontractor that which Recipient plans to fund under this Agreement. The form must be received by the Department before the Recipient enters into a contract with any subcontractor. Pursuant to sections 287.135(5) and 287.135(3), F.S., Recipient agrees the Department may immediately terminate the Agreement for cause if the subcontractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel.

E. The Recipient and its subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. By executing this Contract, the Recipient certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Recipient must obtain an affidavit from its subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Contract. The Recipient shall provide a copy of its DHS Memorandum of Understanding (MOU) to the Department's Contract Manager within five (5) days of Contract execution.

This section serves as notice to the Recipient regarding the requirements of section 448.095, F.S., specifically sub-paragraph (5)(c)1., and the Department's obligation to terminate the Contract if it has a good faith belief that the Recipient has knowingly violated section 448.09(1), F.S. If terminated for such reason, the Recipient will not be eligible for award of a public contract for at least one (1) year after the date of such termination. The Department will promptly notify the Recipient and order the immediate termination of the contract between the Recipient and a subcontractor performing work on its behalf for this Contract should the Department have a good faith belief that the subcontractor has knowingly violated section 448.09(1), F.S.

F. Any state funds provided for the purchase of or improvements to real property are contingent upon the contractor or political subdivision granting to the state a security interest in the property at least to the amount of state funds provided for at least 5 years from the date of purchase or the completion of the improvements or as further required by law.

G. All expenditures of state financial assistance shall be in compliance with the laws, rules, and regulations applicable to expenditures of State funds, including but not limited to the Regulations listed in Attachment C, Statement of Assurances.

H. The Agreement may be charged only with allowable costs resulting from obligations incurred pursuant to section 216.301, F.S., during the term of the Agreement.

I. Any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the Department.

J. The Recipient shall remain obligated to return to Department any funds expended that do not comply with the terms and conditions of this Agreement.

K. The Recipient shall remain obligated to return to Department any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of this Agreement.

L. Funds refunded to Department from the Recipient for failure to perform as required under this Agreement may be expended only in direct support of the Highlands County NGCS Implementation project.

M. The Recipient is hereby informed of the provisions of Chapters 273 and 274, F.S., which identifies recordkeeping and inventory of state-owned tangible personal property, and such property owned by local governments. For requirements of this section, nonexpendable property is the same as "property" as defined by sections 273.02 and 274.02(1), F.S.

All nonexpendable property purchases under this Agreement shall be listed on the property records of the Recipient who shall be primarily responsible for the supervision, control, and disposition of the property in accordance with applicable law. Following the termination of this Agreement, the Recipient's use, retention, control, and disposition of this property shall be in accordance with Attachment A, Scope of Work and Budget, of this Agreement.

(25) LOBBYING PROHIBITION

A. In accordance with sections 11.062 and 216.347, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.

B. The Recipient certifies, by its signature to this Agreement, that it shall comply with this provision.

C. The Recipient shall ensure in any agreements with subcontractors where a contractor or subcontractor receives payment under this Agreement, the terms shall include this lobbying prohibition and shall require such subcontractors to certify their compliance with this provision.

(26) PROMPT PAYMENT AND VENDOR OMBUDSMAN

Pursuant to section 215.422, F.S., the Department has five (5) working days to inspect and approve goods and services, unless this Agreement specifies otherwise. If payment is not available within forty (40) days, measured from the latter of the date a properly completed invoice is received by the Department, or the goods or services are received, inspected, and approved, a separate interest penalty as described by section 215.422, F.S., will be due and payable in addition to the invoice amount. A Vendor Ombudsman has been established within the Department of Financial Services and may be contacted at 850-413-5516.

(27) LEGAL AUTHORIZATION

The Recipient certifies that it has the legal authority to receive the funds under this Agreement and that its governing body has authorized the execution and acceptance of this Agreement.

(28) ASSURANCES

The Recipient shall comply with any Statement of Assurances incorporated as Attachment C and the Warranties and Representations incorporated in Attachment F.

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IN WITNESS, THEREOF, the parties hereto have caused this 18 page Agreement to be executed by their undersigned officials, as duly authorized, and attest that they have read the above contract and agree to the terms contained within it.

HIGHLANDS COUNTY

By: _____
Signature-Authorized County Official

Title: _____

Date: _____

59-600-0661
Federal Identification Number

STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES

By: _____
Tom Berger
Deputy Secretary, Business Operations

Date: _____

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EXHIBIT 1
AUDIT REQUIREMENTS

The administration of resources awarded by the Department of Management Services (Department) to the Recipient may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the Recipient agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by Department staff to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: Federally Funded

This part is applicable if the Recipient is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A Recipient that expends $750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT A to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the Recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the Recipient conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.

2. For the audit requirements addressed in Part I, paragraph 1, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.

3. A Recipient that expends less than $750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. If the Recipient expends less than $750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from Recipient resources obtained from other than federal entities).

Part II: State Funded

1. In the event that the Recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such Recipient (for fiscal years ending

June 30, 2017, and thereafter), the Recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT A to this form lists the state financial assistance awarded through the Department this agreement. In determining the state financial assistance expended in its fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

2. For the audit requirements addressed in Part II, paragraph 1, the Recipient shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the Recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Recipient expends less than $750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than state entities).

Part III: Other Audit Requirements

N/A

Part IV: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the Recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

1. The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Recipient directly to each of the following:

a. The Department at each of the following addresses:

Electronic copies (preferred): ECBSubmissions@dms.fl.gov

or

Paper copies:

Division of Telecommunications
Department of Management Services
4030 Esplanade Way
Tallahassee, Florida 32399

b. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (https://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

4. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.

Part V: Record Retention

The Recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

EXHIBIT A

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

1. Federal Program A:

   N/A

2. Federal Program B:

   N/A

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:

1. Federal Program A:

   N/A

2. Federal Program B:

   N/A

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

Matching Resources for Federal Programs:

1. Federal Program A:

   N/A

2. Federal Program B:

   N/A

Subject to Section 215.97, F.S.:

1. State Project A: Public Safety Answering Point Upgrades

   State Awarding Agency: Florida Department of Management Services

   Catalog of State Financial Assistance Title and Number: 72.021

   Amount: $ 195,152.32

2. State Project B:

   N/A

Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:

The compliance requirements are as stated in Agreement No. DMS-P1-24-07-05 between the Recipient and the Department, entered in State Fiscal Year 2024-25.

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Attachment A

SCOPE OF WORK AND BUDGET

1. NOTE: See separate document for entire Attachment A template.

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Attachment B

Program Statutes and Regulations

This is a non-exhaustive list of statutes and regulations. The Recipient shall be aware of and comply with all State and Federal laws, rules, policies, and regulations relating to its performance under this Agreement.

Section 215.422, Florida Statutes	Payments, warrants, and invoices; processing time limits; dispute limitation; agency or judicial branch compliance
Section 215.97, Florida Statutes	Florida Single Audit Act
Section 215.971, Florida Statutes	Agreements funded with federal and State assistance
Section 216.181(16), Florida Statutes	Approved budgets for operations and fixed capital outlay.
Section 216.301, Florida Statutes	Appropriations; undisbursed balances.
Section 216.347, Florida Statutes	Disbursement of grant and aids appropriations for lobbying prohibited
Section 216.3475 Florida Statutes	Maximum rate of payment for services funded under General Appropriations Act or awarded on a non-competitive basis
Section 287.056, Florida Statutes	Purchases from purchasing agreement and state term contract
Section 287.057, Florida Statutes	Procurement of commodities or contractual services
Section 288.005, Florida Statutes	Return on investment is synonymous with Economic benefits, which means the direct, indirect, and induced gains in state revenues as a percentage of the State's investment.
Chapter 273, Florida Statutes	State-Owned Tangible Personal Property
Chapter 69I-72 Florida Administrative Code	State-Owned Tangible Personal Property
Chapter 274, Florida Statutes	Tangible Personal Property Owned by Local Governments
Chapter 69I-73, Florida Administrative Code	Tangible Personal Property Owned by Local Governments
CFO MEMORANDUM NO. 03 (2014-15)	Compliance Requirements for Agreements
CFO MEMORANDUM NO. 02 (2012-13)	Contract and Grant Reviews and Related Payment Processing Requirements
Chapter 69I-5, Florida Administrative Code	STATE FINANCIAL ASSISTANCE https://apps.fldfs.com/fsaa/compliance.aspx
Reference Guide for State Expenditures	Reference Guide for State Expenditures http://www.myfloridacfo.com/aadir/reference_guide/

Attachment C

STATEMENT OF ASSURANCES

To the extent the following provisions apply to this Agreement, the Recipient certifies that:

a) In receipt of the State funds, Recipient agrees to abide by all applicable local, State of Florida, and federal regulations and laws.

b) No member, officer, or employee of the Recipient or its designees or agents, no member of the governing body of the locality in which this program is situated, and no other public official of the locality or localities who exercises any functions or responsibilities with respect to the program during their tenure or for one year after, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds, for work be performed in connection with the program assisted under this Agreement. The Recipient shall incorporate in all contracts or subcontracts a provision prohibiting any interest pursuant to the purpose stated above.

c) Recipient will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties pursuant to section 112.313 and section 112.3135, F.S.

d) Recipient will notify the Department promptly of any unusual existing condition which hampers the Contractor's work.

e) Recipient or its contracted and/or subcontracted vendor will obtain all required permits.

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Attachment D
Request for Reimbursement of Funds

Prepare an itemized request for reimbursement expenditures in each budget category for each deliverable. Attach copies of purchase orders and paid vouchers, invoices, copies of checks, journal transfers, and any other expenditure justifications which reflect the deliverables provided during the reporting period. If there is insufficient space, please include details in an attachment.

County:	**Highlands**	**Project Name**	NGCS Project	**Request Number:**		**Request Date:**	

Budget Categories						
Deliverable Items	Unit Price ($)	Quantity	Total Amount ($)		Previous Request Amount ($)	Current Request Amount ($)
A. Systems (Hardware, Software, Equipment & Labor)						
B. Services (i.e. Training, Maintenance and Warranty Items)						
Reimbursement Request Total						

Approximate amount of funding available (Percentage) %	
Documentation Received by:	
_____	_____
Signature of Authorized Official	Date

Attachment D (Continued)
Request for Reimbursement of Funds
ITEMIZED LIST FOR REIMBURSEMENT REQUESTS

RECIPIENT: AGREEMENT #: DMS-P1-24-07-05

Recipient's Reference No. (Warrant, Voucher, Claim check, or Schedule No.)	Date of delivery of articles, completion of work, or performance services.	DOCUMENTATION List documentation (Recipient's purchase order, signed inventory receipt, and name of the vendor or contractor/subcontractor) by category and line item in the approved project application and give a brief description of the articles or services.	Total Eligible Costs
		TOTAL	

Attachment E
Quarterly Report

(1st Qtr. Jul 1-Sep 30, 2nd Qtr. Oct 1-Dec 31, 3rd Qtr. January 1- March 31, 4th Qtr. April 1- June 30)

County: _____
Report Number: _____
Report Date: _____

Project Status Update (include milestones completed, percentage completed, and schedule with estimated dates for completion. Include the program outcomes achieved, including any positive return on investments gained by this program)**:**

Problems/Delays (Describe **issues** or circumstances affecting completion date, milestones, the scope of work, and/or cost)**:**

Cost Status: ☐ Cost Unchanged ☐ Under Budget ☐ Over Budget

Return on investment (positive return on investments gained by this program/project e.g. The new equipment will reduce unscheduled downtime by__ %):

_____ _____
Signature of Authorized Official Date

Attachment F
Warranties and Representations

Financial Management

Recipient's financial management system must include the following:

(1) Accurate, current, and complete disclosure of the financial results of this project or program
(2) Records that identify the source and use of funds for all activities. These records shall contain information pertaining to grant awards, authorizations, obligations, unobligated balances, assets, outlays, income, and interest.
(3) Effective control over and accountability for all funds, property, and other assets. The Recipient shall safeguard all assets and assure that they are used solely for authorized purposes.
(4) Comparison of expenditures with budget amounts for each Request For Payment. Whenever appropriate, financial information should be related to performance and unit cost data.
(5) Written procedures to determine whether costs are allowed and reasonable under the provisions of this Agreement.
(6) Cost accounting records that are supported by backup documentation.

Competition

Any procurement shall be done in compliance with all local and State procurement rules and laws and done in a manner to provide open and free competition. The Recipient shall be alert to conflicts of interest as well as non-competitive practices among contractors that may restrict or eliminate competition or otherwise restrain trade. In order to ensure excellent contractor performance and eliminate an unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, invitations for bids, and/or requests for proposals shall be excluded from competing for such procurements.

Codes of Conduct

The Recipient shall maintain written standards of conduct governing the performance of its employees engaged in the award and administration of contracts. No employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by public grant funds if a real or apparent conflict of interest would be involved. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated, has a financial or other interest in the firm selected for an award. The officers, employees, and agents of the Recipient shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. The standards of conduct shall provide for disciplinary actions to be applied for violations of the standards by officers, employees, or agents of the Recipient.

Licensing and Permitting

All subcontractors or employees hired by the Recipient shall have all current licenses and permits required for all of the particular work for which they are hired by the Recipient.

ATTACHMENT G

Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion

Contractor Covered Transactions

(1) The prospective Contractor or subcontractor of Highlands County certifies, by submission of this document, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by the State of Florida.

(2) In accordance with the requirements of section 287.135(5), F.S., the prospective Contractor certifies that it is not participating in a boycott of Israel. At the Department's option, the Contract may be terminated if the Contractor is placed on the Quarterly List of Scrutinized Companies that Boycott Israel (referred to in statute as the "Scrutinized Companies that Boycott Israel List") or becomes engaged in a boycott of Israel.

The State Board of Administration maintains the "Quarterly List of Scrutinized Companies that Boycott Israel" at the following link: https://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/GlobalGovernanceMandates.aspx.

CONTRACTOR:

	Highlands County
Company Name	Recipient's Name
	DMS-P1-24-07-05
Name and Title	Department's Contract Number
Street Address	
City, State, Zip	
Signature	

Date

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Attachment H

Final Administrative Closeout Report

(Due on or before September 29, 2025)

County: _____

Report Number: _____

Report Date: _____

Project Status Update (include milestones completed, percentage completed, and schedule with estimated dates for completion. Include the program outcomes achieved and if the product/service meets/exceeds/does not meet the requirements/standards/service performance)**:**

Problems/Delays (Describe **issues** or circumstances that affected completion date, milestones, the scope of work, and/or any open issues)**:**

Lessons Learned (State the lessons learned in terms of a problem or issue. Describe the problem, and identify recommended improvements to correct a similar problem in the future):

Cost Status: ☐ Cost Unchanged ☐ Under Budget ☐ Over Budget

Return on investment (total expenditures for the project, positive return on investments gained by this program/project, e.g., The new equipment will reduce unscheduled downtime by__ %):
_____ _____ Signature of Authorized Official Date

Attachment I
Request for Payment to Rural Community or Rural Area of Opportunity
(Rural Payment)

Prepare an itemized Request for Payment to Rural Community or Rural Area of Opportunity in each budget category for each deliverable. Attach copies of purchase orders, itemized invoices, and any other expenditure justifications which reflect the deliverables provided during the reporting period. If there is insufficient space, please include details in an attachment.

Recipient:		**Project Name:**		**Request Number:**		**Request Date:**	

Budget Categories						
Deliverable Items	Unit Price ($)	Quantity	Total Amount ($)		Previous Request Amount ($)	Current Request Amount ($)
A. Systems (Hardware, Software, Equipment & Labor)						
B. Services (i.e. Training, Maintenance and Warranty Items)						
Request for Payment to Rural Community or Rural Area of Opportunity Total						

Approximate amount of funding available (Percentage) %
Documentation Received by:
_____ _____ Signature of Authorized Official Date

Attachment I (Continued)
Request for Payment to Rural Community or Rural Area of Opportunity
ITEMIZED LIST FOR PAYMENT REQUESTS

RECIPIENT: AGREEMENT #: DMS-P1-24-07-05

Recipient's Reference No. (Warrant, Voucher, Claim check, or Schedule No.)	Date of delivery of articles, completion of work, or performance services.	DOCUMENTATION List documentation (Recipient's purchase order, signed inventory receipt, and name of the vendor or contractor/subcontractor) by category and line item in the approved project application and give a brief description of the articles or services.	Total Eligible Costs
		TOTAL	

Attachment A
SCOPE OF WORK AND BUDGET

1. BACKGROUND:

The funds will allow the implementation of next generation 911 equipment and services necessary to provide Next Generation Core Services (NGCS) in the county to facilitate the implementation of Florida Statute 365.177, statewide call routing.

The State of Florida has appropriated the Department of Management Services (the Department) a $12 million non-recurring funding allocation to modernize emergency call centers across the state. These funds come from the Emergency Communications Trust Fund (Laws of Florida, Chapter 2024-25) and will be used exclusively for upgrading Public Safety Answering Points (PSAPs) during the 2024-2025 fiscal year.

2. TERM:

Funding will be available on July 1, 2024, and will expire on June 30, 2025. In accordance with Section 215.971(1)(d), Florida Statutes, the Recipient may expend funds authorized by this Agreement only for allowable costs resulting from obligations incurred during the period of this Agreement.

3. PURPOSE:

The Department wishes to disburse the appropriated funds to Highlands County for the purpose of implementing NGCS equipment and services in accordance with the Laws of Florida, Chapter 2024-25.

4. GENERAL DESCRIPTION OF THE SCOPE OF WORK:

This Agreement is for the implementation of equipment and non-recurring service costs to migrate to Next Generation Core Services and for the initial year of services contracted by the county with their next generation 911 vendors.

5. RECIPIENT RESPONSIBILITIES

5.1 RECIPIENT TASKS: Recipient will perform the following tasks in the time and manner specified:

5.1.1 Task 1. Procurement: The Recipient shall execute a contract or purchase order with a Contractor responsible for procuring commodities and services to provide Highlands County with the following no later than September 1, 2024, unless given written permission by the Department in advance.

5.1.1.1 Provide the Department with an unredacted copy of the final procurement documents and any related addendums. Ensure the procurement is done in compliance with all local and State of Florida procurement rules and laws. Ensure the procurement clearly sets forth all contractor requirements. The State 911 Grant application package submitted to the Emergency Communications Board including detailed quotes, may be used as the procurement package.

5.1.1.2 Provide the Department with a copy of contracts or purchase orders for their next generation 911 core services vendor. The draft copies must be received and reviewed for acceptance by the Department prior to executing a contract or purchase order or subcontract for work under this Agreement with a vendor. The Recipient is responsible for ensuring that its contract, purchase order, or subcontract with the awarded vendor for work under this Agreement complies with the terms in Section (20) of the Agreement.

5.1.1.3 Submit to the Department's Project Manager a signed Attachment G, Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, for any contractor or subcontractor performing work and receiving funding under this Agreement. The form must be received by the Department prior to executing a contract or purchase order or subcontract for work under this Agreement with any vendor.

5.1.1.4 Provide the Department with an unredacted copy of the signed Contract or executed Purchase Order for the Highlands County NGCS project. The Contract or Purchase Order must require the awarded Contractor and/or Subcontractor to comply with the terms of this Agreement including that the awarded vendor certify that their systems are interoperable with bordering counties, regions, and adjacent state lines, if applicable, consistent with current NENA NG-911 standards.

5.1.2 Task 2. Improvement: No later than September 30, 2024, unless given written permission by the Department in advance, the Recipient shall conduct, or cause to be conducted, the implementation of NGCS procured in Task 1. All purchases and installations shall be performed by the awarded vendor(s) in accordance with the contract terms for the Highlands County NGCS project executed by the Recipient and its awarded vendor(s).

5.1.2.1 Document requests for reimbursement using appropriate reimbursement attachment form. Ensure all requests for reimbursement for Recipient Task 2 contain detail sufficient for audit thereof and shall be accompanied by all supporting documentation required for reimbursement including, but not limited to, receipt of deliverable or service, copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers.

5.1.3 Task 3. Inspection: No later than August 15, 2025, the Recipient shall conduct or cause to be conducted an inspection of the Highlands County NGCS project to verify that the contract deliverables are met or exceeded in accordance with the Contract.

5.1.3.1 Document the inspection and indicate whether the performance has met or exceeded the NGCS project component(s) contract deliverables, including any executed acceptance letters demonstrating completion of deliverables, and submit to the Department no later than August 29, 2025.

5.1.4 Task 4. Reporting: The Recipient shall report quarterly on the status of the Highlands County NGCS project work described in Task 1. These reports shall include the current status and progress of the NGCS project contract deliverables, the expenditure of funds under this Agreement, and positive Return on Investment (ROI) gained by this project. The quarterly reports and Final Administrative Closeout Report will be submitted in accordance with Section 14 of this Agreement.

5.1.4.1 Timely submit Attachment E, Quarterly Report within 30 days of the end of each quarter, and Attachment H, Administrative Close-Out Report, to the Department's Grant Manager. Attachment H is due no later than September 29th, 2025.

6. DELIVERABLES: Recipient will complete and submit the following deliverables to the Department in the time and manner specified:

6.1 Quarterly: Each quarter the Recipient shall update the Department on the status of the Highlands County NGCS project, including any delays or problems, with supporting documentation as specified in Recipient Tasks 1 through 4.

7. PERFORMANCE MEASURES: Deliverables must be met at the following minimum level of performance:

7.1 Procurement. Execute a contract or purchase order with a Contractor responsible for procuring commodities and services to provide Highlands County with a NGCS project as specified.

7.2 Improvement. Conduct, or cause to be conducted, purchase and installation of Next Generation Core Services and equipment.

7.3 Inspection. Conduct or cause to be conducted an inspection of the Highlands County NGCS project, as specified.

7.4 Reporting. Prepare and submit the Quarterly Report and Administrative Close-Out Report as specified.

8. FINANCIAL CONSEQUENCES

8.1 If the Recipient fails to comply with any term of this Agreement, then the Department shall take one or more of the following actions, as appropriate in the circumstances:

8.1.1 Temporarily withhold cash payments pending correction of the deficiency by the Recipient;

8.1.2 Disallow all or part of the cost of the activity or action not in compliance with this Agreement;

8.1.3 Wholly or partly suspend or terminate the current award for the Recipient; or,

8.1.4 Take other remedies that may be legally available.

8.2 Additionally, the Department will provide no reimbursement or payment for any improvement that does not meet or exceed the standards established in the Highlands County NGCS project contract.

9. DEPARTMENT TASKS

9.1 The Department will review documents to ensure compliance with the terms of this Agreement in furtherance of monitoring the legislatively appropriated funds. Review of NGCS project documentation shall not be construed as an approval of the Recipient's NGCS project contract terms and conditions.

9.2 The Department will not be responsible or liable for Recipient obtaining the Next Generation Core Services or performance of any terms in Recipient's Contract with a vendor to provide its NGCS project.

10. METHOD OF PAYMENT:

10.1 The method of payment is cost reimbursement unless otherwise specified as an eligible Rural Community or Rural Area of Opportunity Payment.

10.2 The Recipient will not receive payment in advance for goods or services described in this scope of work.

10.3 The Recipient is responsible for the performance of all tasks and deliverables contained in this scope of work.

11. LINE-ITEM BUDGET

Amount Requested from the State in this Appropriations Project Request. $ 195,152.32

Total $ 195,152.32

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Additional Terms and Conditions for State Grant
S26-24-07-08

This Grant Agreement is entered into by and between the Florida Department of Management Services (the "Department" or "DMS") and **Highlands County** ("Grantee"), collectively referred to as the "Parties." The terms of this Agreement encompass and supplement the terms and conditions contained in W Form 3A, 911 Grant Programs (the "Application"), incorporated by reference in Rule 60FF1-5.003, Florida Administrative Code (F.A.C.), and the Grantee's award letter.

1. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Trust Fund to provide grants to counties for the purpose of upgrading 911 systems. The Department has the authority, pursuant to section 282.702, Florida Statutes (F.S.), to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

2. GENERAL TERMS AND CONDITIONS

2.1. The Application, the Grantee's award letter, and these Additional Term and Conditions for State Grant, including its attachments and exhibits (collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the Parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:

2.1.1. These Additional Term and Conditions for State Grant;

2.1.2. Attachment 1, Audit Requirements for Awards of Assistance (including Exhibit 1);

2.1.3. the Grantee's award letter; and

2.1.4. the Grantee's submitted Application.

2.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.

2.3. The term of this Agreement begins on the Commencement Date and **ends six (6) years** thereafter. The Commencement Date shall be the earlier of: (i) the Board notification date specified on Grantee's award letter, or (ii) **November 23, 2024**.

2.4. The Parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the "Applicable Statutes and Regulations" table, below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grant awards.

2.4.1. The Grantee shall comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at the Florida Department of Financial Services, Division of Accounting and Auditing, website.

2.5. The method of payment for this agreement is cost-reimbursement or rural payment pursuant to section 215.971(1)(h), F.S. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.

2.5.1. Advance payments may be permitted under this agreement in accordance with Florida law and the Reference Guide for State Expenditures. Grantee shall provide DMS with all necessary information in furtherance of facilitating an advanced payment which conforms with the Agreement terms and all applicable legal requirements.

2.5.2. Any reduction of grant expenditures approved by the Emergency Communications Board does not require a grant amendment to this Agreement.

2.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement.

2.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.

2.6.2. The Grantee shall refund to the Department any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.

2.7. The Grantee shall submit the final request for reimbursement or payment and supporting documentation for incurred obligations to the Department no later than 120 days after expiration of this Agreement.

3. OBLIGATION TO PAY

The State's obligation to pay under this Agreement is contingent upon annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

4. MODIFICATION

4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to Next Generation Core Services (Years 2-5)		
Performance Standard	Documentation	Financial Consequences
Complete all work to complete (Next Generation Core Services (Years 2-5) in accordance with the Grantee's contract with its vendor.	1) The Grantee shall submit reimbursement or payment claims in accordance with Section 15, below. 2) The Grantee shall submit copies of: a. Any contracts or purchase orders with vendors; b. Vendor invoices; c. Proof of payment to vendors; and d. Proof of receipt of deliverables.	If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions: 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. DMS will provide no reimbursement or payment for any improvement that does not meet the standards established in this Agreement.
TOTAL REIMBURSABLE OR PAYMENT AMOUNT NOT TO EXCEED $511,807.68		

5. CONTACTS AND NOTICE

5.1. In accordance with section 215.971(2), F.S., the Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;

5.1.2. Review all documentation for which the Grantee requests payment; and

5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Manager responsible for the administration of this Agreement is:

Valerie Wainwright, Grants Manager
4030 Esplanade Way
Tallahassee, FL 32399
Valerie.Wainwright@dms.fl.gov

5.2. The Grantee's Grant Manager is responsible for monitoring the performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the Emergency Communications Board in accordance with Section 9, Grant Reporting Procedures, of the Application.

The Grantee's Grant Manager responsible for the administration of this Agreement is:

The County 911 Coordinator named in the Application.

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, a notice of the name, title, and address of the new Grant Manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

5.4. All notices from both Parties, other than the notice of award and notices related to the business of the Emergency Communications Board, shall be effective when placed in the United States, first-class mail, postage prepaid, by registered or certified mail, return receipt requested, to the addresses above.

6. AUDIT REQUIREMENTS

6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.

6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

7. RECORDS

7.1 As required by section 215.97, F.S., and Rule 69I-5.006, F.A.C, the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other state official.

7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State.

7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See http://csrc.nist.gov.

7.4 In accordance with section 216.1366, F.S., the Grantee shall permit the Department to inspect the Grantee's financial records, papers, and documents that are directly related to the performance of the Agreement or the expenditure of state funds and the programmatic records, papers, and documents that the Department determines are necessary to monitor the performance of the Agreement or to

ensure that the terms of the Agreement are being met. The Grantee shall provide such records, papers, and documents requested by the Department within ten (10) business days after the request is made.

8. PUBLIC RECORDS

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

9. LIABILITY

9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.

9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a state agency or subdivision of the state to be sued by third parties in any matter arising out of any contract.

10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), the Department shall have the right to terminate further payment of funds under this Agreement, and the Department may exercise any of its remedies set forth in Section 11. Remedies of this agreement. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;

10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in a timely fashion;

10.3. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or

10.4. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

11.1. Terminate this Agreement in accordance with Section 12, Termination, below;

11.2. Withhold or suspend the payment of all or any part of a request for payment;

11.3. Exercise any corrective or remedial actions, including but not limited to:

11.3.1. Request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;

11.3.2. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or

11.3.3. Advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

12. TERMINATION

12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such an event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.

12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.

12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.

12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.

12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:

12.5.1. Not incur new obligations for the terminated portion of the Agreement; and

12.5.2. Cancel as many outstanding obligations as possible. Costs incurred after the receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

13.1. The Grantee may contract with third parties to perform work in accordance with its Application. The Grantee remains fully responsible for the satisfactory completion of any and all work performed by any contractors and subcontractors.

13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee's contractor(s) or subcontractor(s) shall indemnify and hold the Department harmless against all claims to the extent allowed by the law; and, at its expense, will defend the Department against such claims; and

13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work; and

13.3. The Grantee's contractor(s) or subcontractor(s) shall disclose to the Grantee and the Department if it is on the Convicted Vendor List identified in section 287.133(2) F.S., or the Discriminatory Vendor List identified in section 287.134(2), F.S.

14. MANDATED CONDITIONS

14.1. The Grantee and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. By executing this Agreement, the Grantee certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Grantee must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement.

14.2. This section serves as notice to the Grantee regarding the requirements of section 448.095, F.S., specifically sub-paragraph (5)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Grantee has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Grantee and order the immediate termination of the contract between the Grantee and a contractor and a subcontractor performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.

14.3. In accordance with sections 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial brand, or any state agency.

14.4. Pursuant to section 215.971(1)(h), F.S., if the Grantee is a Rural Community or Rural Area of Opportunity as those terms are defined in section 288.0656(2), F.S., the Grantee may request that the Department provide for the payment of invoices for verifiable and eligible performance that has been completed in accordance with the terms and conditions set forth in this Agreement. The Grantee shall submit its request to elect to receive rural payment, including any financial hardship documentation, in writing to the Department's Grant Manager specified in this Agreement. Following demonstration of financial hardship and the initial request to elect to receive rural

payment, subsequent requests for payment and all necessary documentation for incurred and appropriate costs shall be submitted in writing to the Grant Manager.

15. MISCELLANEOUS

15.1. Governing Law and Venue. This Agreement shall be construed under the laws of the State of Florida, and the venue for any legal or equitable action that arises out of or relates to this Agreement shall be in the Circuit Court of Leon County; in any such action, the Parties waive any right to jury trial.

15.2. Payment and Invoicing

15.2.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: http://www.myfloridacfo.com/Division/AA/Vendors/default.htm.

15.2.2. Invoicing. The Grantee shall submit all claims for reimbursement, progress payments, payment, and rural payment as described in Section 8, Financial and Administrative Requirements, of the Application. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board. For requests for payment of invoices for verifiable and eligible performance for a rural community or rural area of opportunity pursuant to section 215.971(1)(h), F.S., the Grantee shall submit all supporting documentation required for payment including, but not limited to, copies of purchase orders, invoices, and any other expenditure justifications.

15.2.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures. All charges for reimbursement or payment of expenses authorized by the Board shall be submitted to the Department in sufficient detail for a proper pre-audit and post-audit to be performed.

15.3. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.

15.4. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.

15.5. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.

15.6. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: http://www.myfloridacfo.com/Division/AA/Vendors/. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.

15.7. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.

15.8. Severability. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

I hereby affirm my authority to bind the Grantee and affirm the Grantee's authority and responsibility for the use of the funds requested.

Grantee

_____ Date: _____
Signature of County Representative authorized to bind the Grantee

_____
Printed Name

Grantor

_____
Department of Management Services Date: _____

_____
Printed Name

APPLICABLE STATUTES AND REGULATIONS

This is a non-exhaustive list of statutes and regulations. The Grantee shall be aware of and comply with all State and Federal laws, rules, policies, and regulations relating to its performance under this Agreement.

General Requirements

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
Chapter 112, F.S. - Public Officers and Employees: General Provisions
Chapter 119, F.S. - Public Records
§ 215.34, F.S. - State funds; non-collectible items; procedure
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance
§ 215.97, F.S. - Florida Single Audit Act
§ 215.971, F.S. - Agreements funded with federal or state assistance
§215.971(1)(h), F.S. - Federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity
§ 216.301, F.S. - Appropriations; undisbursed balances
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis
§ 216.181(16), F.S.- Approved budgets for operations and fixed capital outlay
§ 273.02, F.S. - Record and inventory of certain property
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies
Chapter 443, F.S. - Reemployment Assistance
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
Rule Chapter 69I-5 - State Financial Assistance
Memoranda
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements

State 911 Plan and Emergency Communications Board Statutes and Rules

Florida Statutes
Chapter 365, F.S. - Use of Telephones and Facsimile Machines
Florida Administrative Code
Rule Chapter 60FF-6 - State E911 Plan
Rule Chapter 60FF1-5 - Emergency Communications Board

Attachment 1

AUDIT REQUIREMENTS FOR AWARDS OF STATE AND FEDERAL FINANCIAL ASSISTANCE

The administration of resources awarded by the Department of Management Services (Department) to the recipient may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by Department staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: Federally Funded

This part is applicable if the recipient is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A recipient that expends $750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT 1 to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.

2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.

3. A recipient that expends less than $750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. If the recipient expends less than $750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).

Part II: State Funded

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall

consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

2. For the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the recipient expends less than $750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the recipient expends less than $750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than state entities).

Part II: Other Audit Requirements

N/A

Part IV: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the recipient directly to each of the following:

a. The Department at each of the following addresses:

Electronic copies (preferred): ECBSubmissions@dms.fl.gov

Or

Paper copies:
The Department of Management Services
Emergency Communications Board
4030 Esplanade Way
Tallahassee FL, 32399

b. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (https://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

4. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

Part V: Record Retention

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

EXHIBIT 1

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

N/A

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:

N/A

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

Matching Resources for Federal Programs:

N/A

Subject to Section 215.97, F.S.:

1. State Project: **Summer 2024 State – Reimbursement Grant Program**

State Awarding Agency: State of Florida, Department of Management Services
Catalog of State Financial Assistance Title: **State Prepaid Wireless Grant**
Catalog of State Financial Assistance Number: **72.003**
Amount: **$511,807.68**

Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:

The compliance requirements are as stated in Grant Agreement No. (**S26-24-07-08**) between the Grantee and the Department, entered in State Fiscal Year **2024-2025**.

Docusign Envelope ID: E4142E9A-D73B-436D-B7A8-D15159E18230

EMERGENCY COMMUNICATIONS BOARD
FLORIDA 911

Emergency Communications Board
4030 Esplanade Way
Tallahassee, FL 32399-0950

July 22, 2024

Highlands County BOCC
590 South Commerce Avenue
Sebring, FL 33870

FEID #: 59-6000655

Subject: Spring 2024 State - Reimbursement Grant Program

Dear Highlands County BOCC:

The Florida Emergency Communications Board would like to congratulate you on your grant award to improve the 911 system serving your county. Funds awarded from the Spring 2024 cycle of the State Grant Program will normally be provided on a cost reimbursement basis. Please note, receipt of this letter initiates the start of the grant term.

Within the next two weeks, you should receive a grant award agreement for each grant awarded to your county. The grant agreement has the details regarding funding rules for the state grant program that apply to your grant award. You must return a signed copy of the grant agreement prior to the authorization to transfer funds from the Florida Department of Management Services to your county. Please try to have the agreement signed and returned within 45 days of receipt.

The following provides details concerning the Spring 2024 grant(s) to Highlands County:

Grant Number	CSFA/CFDA #	Amount Requested	Amount Approved	Purpose	Date Approved
S26-24-07-08	**72.003**	**$511,807.68**	**$511,807.68**		
			$511,807.68	**Next Generation Core Services (Years 2-5)**	**7/18/2024**
	Total Grant Awards:		**$511,807.68**		

Recipients of awards of state and/or federal financial assistance are required to comply with the provisions of the Florida Single Audit Act. To assist you, please reference sections 5, 6 and 7 of section 215.97 Florida Statute at the following web site address:

http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html

Board Members: Denise Adkins • Christian Chavez • Richard Collins • Christine Cooper
Jamie Cruse • Keith Godwin • Gregory Holcomb • Rob LaVielle • Billy Woods

Docusign Envelope ID: E4142E9A-D73B-436D-B7A8-D15159E18230

The Board thanks you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,

DocuSigned by:
Denise Adkins
9B75A3594DF04D4...

Denise Adkins, Chairwoman
Florida Emergency Communications Board

DA/KR

cc: Highlands County 911 Coordinator

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER: **David Nitz, OMB Manager**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-197 for Budget Amendment 23-24-177 to transfer funds into Project 23116 Stormwater Conveyance Projects.**

STATEMENT OF ISSUE

During the August 20, 2024 Board meeting, commissioners agreed to place the current available funding ($485,630) in Fund 005, cost center 4501 (Critical Infrastructure – Operations) into a project to be carried into FY24/25. This budget amendment is transferring these funds from Fund 005 to Fund 110 (Transportation Trust) since the Critical Infrastructure department processes are being moved back under the County Engineer's supervision. These funds are being placed into a project for future stormwater drainage projects.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-197 for Budget Amendment 23-24-177 to transfer funds into Project 23116 Stormwater Conveyance Projects.

FISCAL IMPACT

The fiscal impact is an increase to Fund 110 (Transportation Trust) in the amount of $485,630.00 that is being appropriated in cost center 4101 (Engineering Services), account 53400Z (Project Contractual Services), Project 23116 (Stormwater Conveyance Projects).

Attachments: 23-24-177 Xfer Funds_Proj 23116 Stormwater Conveyance Projects (BA).pdf
23-24-177R Xfer Funds_Proj 23116 Stormwater Conveyance Projects (Resolution).pdf

REVIEWED
O.M.B DEPARTMENT
August 27, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/26/2024** SUBMITTED BY: **OMB**

FUND(S): **005/110** FUND TITLE(S): **General / Transportation Trust** COST CENTER(S) #: **4501/4101**

PROJECT(S) #: **23116** PROJECT TITLE(S): **Stormwater Conveyance Projects** COST CENTER TITLE(S): **Critical Infrastructure - Operations/ Engineering Services**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	005	4501	53400	Contractual Services		487,830.00		485,630.00	2,200.00
E	005	4501	59010	Transfers Out		0.00	485,630.00		485,630.00
									0.00
R	110		3810000	Interfund Transfer	23116	0.00	485,630.00		485,630.00
E	110	4101	53400Z	Project Contractual Svc	23116	0.00	485,630.00		485,630.00
									0.00

REASON: **Transferring funds out of General Fund into Transportation Trust to set-a-side funding to Project 23116.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-177**

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

TRANSFER TYPE:

XX ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

SIGNATURE: _____

Signature: _____ DATE: ____/____/____ Posted by Clerk: _____

Form Revised 10/13/2023

RESOLUTION NO. 23-24-197

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-177 TO THE TRANSPORTATION TRUST FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the Transportation Trust Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-177 is hereby approved and authorized to transfer out funds from General Fund to Transporation Trust and allocating funding to Project #23116 for FY23/24. The net fiscal impact is an increase in the amount of $485,630.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **J. Kelly Duppenthaler, Fire Chief**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-195 for Budget Amendment 23-24-173 to appropriate additional fund balances to 3217 Fire Assessment and adjust the fund balances according to purchase additional equipment for Fire Services.**

STATEMENT OF ISSUE

On January 18, 2024, the business service director brought to the board 10 separate ordinances. The Boards's approval of the ordinances essentially repealed each of the Municipal service Benefit unit (MSBU) which had been established. The described approval also provided direction to transfer each of the 10 district funds to Fund 181 (Fire Assessment). Unfortunately, there was an oversight in the transference of the District Funds in to Fund 181 (Fire Assessment). The adoption of Resolution 23-24-195 for Budget Amendment 23-24-173 will satisfy the previous direction given by the board and support the purchase of Highlands County Fire Rescue capital items.

RECOMMENDED ACTION

Move to adopt Resolution 23-24-195 for Budget Amendment 23-24-173 to appropriate additional fund balances to 3217 Fire Assessment and adjust the fund balances according to purchase additional equipment for Fire Services.

FISCAL IMPACT

The net fiscal impact is an increase in the amount of $414,100.54 to Fund 181 Cost Center 3217 Account 56400.

Attachments: 23-24-173 Xfer Funds fm Various Fire District to 3217 (BA).pdf
23-24-173R Xfer Funds fm Various Fire District to 3217 (Resolution).pdf

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/21/2024** SUBMITTED BY: **R Taylor**

FUND(S): **See List** FUND TITLE(S): **See List** COST CENTER(S) #: **See List**

PROJECT(S) #: PROJECT TITLE(S): COST CENTER TITLE(S): **See List**

*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	**133**	**7960**	**56400**	**Machinery & Equipment**		**91,861.33**		**91,861.33**	**0.00**
E	**133**	**7960**	**59010**	**Transfers Out**		**0.00**	**91,861.33**		**91,861.33**
E	**138**	**7968**	**56400**	**Machinery & Equipment**		**3,390.88**		**3,390.88**	**0.00**
E	**138**	**7968**	**59010**	**Transfers Out**		**0.00**	**3,390.88**		**3,390.88**
E	**137**	**7969**	**56400**	**Machinery & Equipment**		**47,256.40**		**47,256.40**	**0.00**
E	**137**	**7969**	**59010**	**Transfers Out**		**0.00**	**47,256.40**		**47,256.40**

REASON: **To transfer available funding from the Special Benefit Fire Districts over to Fund 181 Fire Assessments.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-173**

ACTION:
Board _____ Approved _____ Denied
County Administrator _____ Approved _____ Denied

TRANSFER TYPE:

_____ ITEM TO ITEM
_____ RESERVE
XX BY RESOLUTION
_____ SUPPLEMENTAL BUDGET

SIGNATURE: _____

Signature: _____ DATE: ____/____/____ Posted by Clerk: _____

Form Revised 10/13/2023

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER 23-24-173

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	101	7981	56400	Machinery & Equipment		31,869.44		31,869.44	-
E	101	7981	59010	Transfers Out		0.00	31,869.44		31,869.44
E	102	7982	56400	Machinery & Equipment		39,112.24		39,112.24	-
E	102	7982	59010	Transfers Out		0.00	39,112.24		39,112.24
E	113	7988	56400	Machinery & Equipment		2,001.12		2,001.12	-
E	113	7988	59010	Transfers Out		0.00	2,001.12		2,001.12
E	114	7994	56400	Machinery & Equipment		130,681.30		130,681.30	-
E	114	7994	59010	Transfers Out		0.00	130,681.30		130,681.30
E	116	7997	56400	Machinery & Equipment		67,927.83		67,927.83	-
E	116	7997	59010	Transfers Out		0.00	67,927.83		67,927.83
									-
R	181		3810000	Interfund Transfer		92,178.00	414,100.54		506,278.54
E	181	3217	56400	Machinery & Equipment		1,554,706.56	414,100.54		1,968,807.10
									-
									-
									-
									-

Form Revised 10/13/2023

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER 23-24-173

FUND(S)	FUND TITLE(S)
101	Sun'N Lakes Placid Fire
102	Desoto City Spc Fire Dist
113	Highlands Lakes Fire SDF
114	Leisure Lks Spc Tax Fire
116	Highlands Pk Est Sp Fire
133	West Sebring SBF
137	Venus SB Fire District
138	Lorida SB Fire District
181	Fire Assessment

COST CTR(S)	COST CENTER TITLE(S)
7981	Lake Placid S-N-L Fire Dist
7982	Desoto City Spc Fire Dist
7988	Highlands Lks Spc Tax Dist
7994	Leisure Lks Spc Tax Fire
7997	Highlands Pk Est Sp Fire
7960	West Sebring Sbf
7969	Venus SB Fire District
7968	Lorida SB Fire District
3217	Fire Assessment

FUND	COST CENTER	PROJ #	PROJECT TITLE

Form Revised 10/13/2023

RESOLUTION NO. 23-24-195

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-173 TO THE FIRE ASSESSMENT FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the Fire Assessment Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-173 is hereby approved and authorized to transfer remaining balances in various Special Benefit Fire Districts to Fund 181 (Fire Assessments) to purchase additional equipment in the amount of $414,100.54 with a net fiscal impact of $0.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By:_____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER:	**Joseph DeFronzo, Assistant County Engineer, Transportation** **JD Langford, County Engineer**
SUBJECT/TITLE:	**Request approval of the Interlocal Agreement between Highlands County and the Town of Lake Placid for safety improvements at Dal Hall Boulevard and North Main Avenue.**

STATEMENT OF ISSUE

Attached for your review and approval is the Interlocal Agreement between Highlands County and the Town of Lake Placid for construction of a Pedestrian Crossing on North Main Avenue/CR 17 and Dal Hall Boulevard, Project No. 23098. The construction portion will be completed by Excavation Point Inc., and the striping, traffic markings, and signage will be done in-house by Traffic Operations staff starting in August 2024. Engineering and Town staff discussed the proposed improvements and agreed with the cost as outlined in the Interlocal Agreement. The total cost of the improvements is estimated to be $90,000.00. The Town has agreed to pay up to $60,000.00, and the remaining $30,000 will be paid from County funds as outlined in BA# 23-24-155 and Resolution $ 23-24-169 both presented earlier this morning. The improvements are anticipated to be completed in 30 days or prior to the end of August 2024.

RECOMMENDED ACTION

Move to approve the Interlocal Agreement between Highlands County and the Town of Lake Placid for safety improvements at the intersection of North Main Avenue and Dal Hall Boulevard.

FISCAL IMPACT

No fiscal impact.

Attachments: Interlocal_N Main.Dall Hall Improvements.pdf
23098-NORTH MAIN AVENUE AND DAL HALL BLVD SAFETY IMPROVEMENTS 08-08-24.pdf

INTERLOCAL AGREEMENT BETWEEN HIGHLANDS COUNTY, FLORIDA AND THE TOWN OF LAKE PLACID, FLORIDA FOR NORTH MAIN AND DAL HALL IMPROVEMENTS

THIS INTERLOCAL AGREEMENT is made and entered into by and between Highlands County, Florida, a political subdivision of the State of Florida, by and through its Board of County Commissioners ("**County**"), and the Town of Lake Placid, a municipal corporation organized and existing under the laws of the State of Florida ("**Town**").

WITNESSETH:

WHEREAS, the Town and County together funded a study to address safety improvements at the intersection of Dal Hall Boulevard and North Main Avenue; and

WHEREAS, the Town and the County agree that certain improvements at the intersection of these two roads would benefit both pedestrian and motor vehicle traffic; and

WHEREAS, the Town and the County agree that it is in the best interest of the traveling public to make the agreed improvements to the intersection of these two roads; and

WHEREAS, the County and the Town have determined that it is in their mutual best interest to enter into an Interlocal Agreement for the purpose of defining the scope of the improvements to be made at the intersection of these two roads, and the amounts to be paid by each government.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the parties hereto agree as follows:

1. Recitals.

The above recitals are true and correct and incorporated herein.

2. Road Improvements.

The road improvements to be made at the intersection of Dal Hall Boulevard and North Main Avenue ("**Road Improvements**") are depicted on the Plans prepared by the Highlands County Engineering Department attached hereto and incorporated herein as **Exhibit A**, the "**Plan**."

3. Road Improvement Cost.

The Road Improvements shall be made and accomplished by Highlands County. The County estimates that the cost of the Road Improvements (all labor, materials and permitting) will total up to but not more than Sixty Thousand and 00/100 ($60,000.00). The Town shall pay the County the total cost of the Road Improvements, Sixty Thousand and 00/100 ($60,000.00). Payment shall be made by the Town to the County within thirty (30) calendar days of the Town's receipt of the County's notice of

9. Waiver.

Failure of the parties to insist upon strict performance of any of the covenants, terms, provisions, or conditions of this Agreement or to exercise any right of option herein contained, shall not be construed as a waiver or a relinquishment for the future of any such covenant, term, provision, or condition, or right of election, but same shall remain in full force and effect.

10. Amendment.

The covenants, terms, and provisions of this Agreement may be modified by way of a written instrument, mutually accepted by the parties hereto. In the event of a conflict between the covenants, terms, and/or provisions of this Agreement and any written Amendment(s) hereto, the provisions of the latest executed instrument shall take precedence.

11. Severability.

All clauses found herein shall act independently of each other. If a clause is found to be illegal or unenforceable, it shall have no effect on any other provision of this Agreement. It is understood by the parties hereto that if any part, term, or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida or the United States, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid. If necessary, to preserve the intent of the parties, the parties shall negotiate in good faith to amend this Agreement, adopting a substitute provision for the one deemed invalid or unenforceable that is legally binding and enforceable.

12. Joint Negotiations.

This Agreement shall be construed as resulting from joint negotiation and authorship. No part of this Agreement shall be construed as the product of any one of the parties hereto.

13. Recording.

The County shall record this Agreement as required by the Act immediately following the execution by all of the parties, and thereafter provide a copy evidencing recordation to the Town.

[Signatures on the Following Pages]

IN WITNESS WHEREOF, this Interlocal Agreement is hereby executed on the dates show below.

HIGHLANDS COUNTY, a political subdivision of the State of Florida

By:_____
Kevin Roberts, Chairman

ATTEST:

_____
Jerome Kaszubowski, Clerk

TOWN OF LAKE PLACID, FLORIDA

By: _____
John M. Holbrook, Mayor

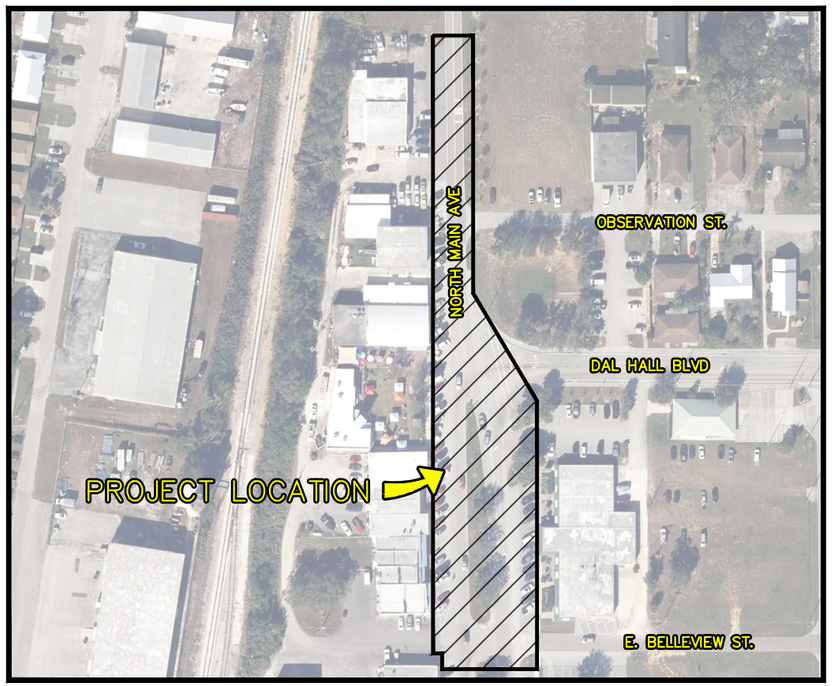
ATTEST:

_____
Eva Cooper Hapeman, Town Clerk

HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS
NORTH MAIN AVENUE AND DAL HALL BOULEVARD
SAFETY IMPROVEMENTS
HIGHLANDS COUNTY PROJECT No. 23098

SHEET DESCRIPTION

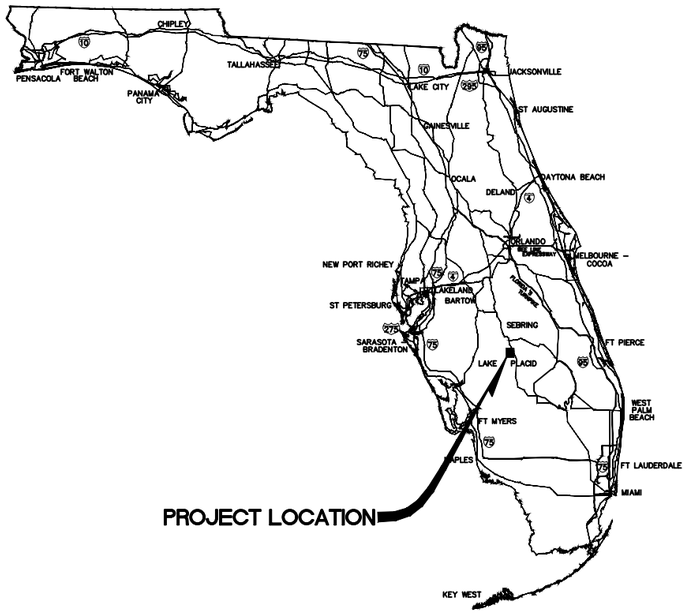
1) COVER SHEET.
2) GENERAL NOTES, QUANTITIES AND LEGEND.
3) GRADING PLAN.
4) SIGNING AND PAVEMENT MARKING PLAN.



PROJECT LOCATION MAP
(NOT TO SCALE)

sunshine state ONE CALL of florida 811
DIAL 811
Local No. 1-800-432-4770
Notification # _____
Call 48 hours before you dig.

STATE LAW REQUIRES EXCAVATORS TO CALL 811 BEFORE DIGGING PER THE "UNDERGROUND FACILITY DAMAGE PREVENTION AND SAFETY ACT" CHAPTER 556, FLORIDA STATUTES. FAILURE TO CALL CAN RESULT IN FINES FROM $250 TO $5,000.



JAMES D. LANGFORD, JR., P.E.
COUNTY ENGINEER

ENGINEER OF RECORD
JAMES D. LANGFORD, JR., P.E.

RIGHT-OF-WAY WIDTH = 130' WIDTH
APPROXIMATE PROJECT LENGTH = 758 LF (0.14 MILE) INCLUDING SIGNAGE
POSTED SPEED LIMIT = 30 MPH

GOVERNING STANDARD PLANS:

Florida Department of Transportation, FY2024–25 Standard Plans for Road and Bridge Construction and applicable Interim Revisions (IRs).

Standard Plans for Road Construction and associated IRs are available at the following website:
https: //fdotwww.blob.core.windows.net/sitefinity/docs/default–source/design/standardplans/2025

GOVERNING SPECIFICATIONS:

Florida Department of Transportation, FY 2024–25 Standard Specifications for Road and Bridge Construction.

Plans at the following website:
https: //fdotwww.blob.core.windows.net/sitefinity/docs/default–source/programmanagement/implemented/specbooks/fy–2024–25

PLANS PREPARED BY HIGHLANDS COUNTY ENGINEERING DEPARTMENT

ATTENTION IS DIRECTED TO THE FACT THAT THESE PLANS MAY HAVE BEEN ALTERED IN SIZE BY REPRODUCTION. THIS MUST BE CONSIDERED WHEN OBTAINING SCALED DATA.

REVISIONS		
DATE	BY	DESCRIPTION

HIGHLANDS COUNTY
ENGINEERING DEPARTMENT
505 S. COMMERCE AVENUE
SEBRING, FLORIDA 33870

FOR CONSTRUCTION

NORTH MAIN AVENUE AND DAL HALL BLVD
SAFETY IMPROVEMENTS

COVER

SCALE:
HORIZ. N/A
VERT. N/A

PROJECT NO. 23098 | REV. 2

SHEET 1 OF 4

DESIGNED BY: J.D. LANGFORD, P.E.
DRAWN BY: DOUG NIETUBICZ
CHECKED BY: J.D. LANGFORD, P.E.
IN CHARGE: J.D. LANGFORD, P.E.
DATE: 8/8/2024

APPROVED BY: JAMES D. LANGFORD, JR., P.E.
FLORIDA REGISTRATION NO.: 78402

G:\PROJECTS\2023\23098 North Main Ave–CR 17 Pedestrian Crossing\PROJECT FILES\All Drawings\23098–N MAIN SAFETY IMPROVEMENTS–7–30–24.dwg, COVER, Fernandez, Jorge M. Colors As Block Except Grey Colors.ctb

SURVEY & STAKEOUT NOTES:

1. EXISTING SECTION CORNERS AND 1/4 SECTION CORNERS, AND OTHER LAND MARKERS OR MONUMENTS LOCATED WITHIN PROPOSED CONSTRUCTION ARE TO BE REFERENCED PRIOR TO CONSTRUCTION AND RESET AFTER CONSTRUCTION. THE CONTRACTOR SHALL HAVE THIS WORK DONE BY A REGISTERED PROFESSIONAL LAND SURVEYOR AT THE CONTRACTOR'S EXPENSE (FLORIDA REGISTRATION). ANY PUBLIC LAND CORNER WITHIN THE LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF A CORNER MONUMENT IS IN DANGER OF BEING DESTROYED AND HAS NOT BEEN PROPERLY REFERENCED, THE CONTRACTOR SHOULD NOTIFY THE COUNTY SURVEYOR, WITHOUT DELAY, BY TELEPHONE.
2. BENCHMARK DATA IS NORTH AMERICA VERTICAL DATUM OF 1988 (NAVD 88).
3. IF PROVIDED, AND UNLESS OTHERWISE SPECIFIED, THE CONTROL POINT COORDINATES SHOWN ARE REFERENCED TO THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (NAD'83), 2007 ADJUSTMENT.
4. GRADES SHOWN ARE THE FINISHED GRADES.

UTILITY & DRAINAGE NOTES:

1. EXISTING DRAINAGE STRUCTURES WITHIN CONSTRUCTION LIMITS SHALL REMAIN UNLESS NOTED OTHERWISE.
2. THE APPROPRIATE UTILITY COMPANY SHALL BE NOTIFIED BY THE CONTRACTOR 48 HOURS IN ADVANCE OF ANY EXCAVATION INVOLVING THEIR UTILITIES SO THAT A COMPANY REPRESENTATIVE CAN BE PRESENT.
3. THE CONTRACTOR IS TO USE CAUTION WHEN WORKING IN OR AROUND AREAS OF OVERHEAD TRANSMISSION LINES OR UNDERGROUND UTILITIES.
4. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES TO REMAIN IN PLACE.
5. THE CONTRACTOR SHALL CALL 811 FOR FIELD LOCATIONS NO LESS THAN 48 HOURS IN ADVANCE OF DIGGING NEAR UNDERGROUND UTILITIES.
6. PRIOR TO COMMENCEMENT OF ANY EXCAVATION, THE CONTRACTOR SHALL COMPLY WITH FLORIDA STATUTE 553.851 FOR THE PROTECTION OF UNDERGROUND GAS PIPELINES.
7. THE LOCATION OF THE EXISTING UTILITIES SHOWN IN THE PLANS ARE APPROXIMATE ONLY. THE EXACT LOCATIONS SHALL BE DETERMINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY IF "OTHER" UTILITIES (NOT SHOWN IN THE PLANS) EXIST WITHIN THE AREA OF CONSTRUCTION. SHOULD THERE BE UTILITY CONFLICTS, THE CONTRACTOR SHALL INFORM THE ENGINEER AND NOTIFY THE RESPECTIVE UTILITY OWNERS TO RESOLVE UTILITY CONFLICTS AND UTILITY ADJUSTMENTS, AS REQUIRED.
8. ALL VALVES WITHIN AREA OF CONSTRUCTION OR DISTURBED BY CONSTRUCTION TO BE ADJUSTED TO FINISHED GRADE. REPLACE VALVE COLLARS AND BOXES AS NECESSARY.

PAVEMENT MARKING & SIGNAGE NOTES:

1. CROSSWALKS SHALL BE 12" WHITE STRIPES UNLESS NOTED OTHERWISE.
2. STOP BARS SHALL BE 24" WHITE STRIPES AND SHALL BE A MINIMUM OF 4' FROM CROSSWALKS AT THE CLOSEST POINT. THE CLOSEST EDGE OF STOP SIGNS SHALL BE 6' FROM EDGE OF PAVEMENT AND PLACED DIRECTLY ADJACENT TO THE STOP BAR.

CLEARING, GRUBBING & LANDSCAPING NOTES:

1. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEARING BRUSH & VEGETATION WITHIN R/W.
2. ALL DISTURBED AREA WITHIN THE RIGHT-OF-WAY SHALL BE SODDED WITH "LIKE KIND" SOD. THE AREAS ON WHICH SOD IS TO BE PLACED SHALL BE THOROUGHLY WETTED PRIOR TO AND AFTER PLACEMENT IS COMPLETE. NO ADDITION OF TOP SOIL MATERIAL IS REQUIRED PRIOR TO PLACEMENT.
3. ALL SOD MATERIALS SHALL BE SUBJECT TO INSPECTION BY THE ENGINEER PRIOR TO PLACEMENT. ANY SOD WITH NOXIOUS WEEDS AND GRASSES, INCLUDING TROPICAL SODA APPLE SHALL BE REJECTED FOR USE ON THIS PROJECT.

MISCELLANEOUS NOTES:

1. CONTRACTOR SHALL SUBMIT A CONSTRUCTION SCHEDULE TO THE ENGINEER, IN CONJUNCTION WITH THE HIGHLANDS COUNTY ENGINEERING DEPARTMENT PRIOR TO COMMENCEMENT OF CONSTRUCTION.
2. EXISTING CONCRETE SIDEWALKS MAY HAVE TO BE ADDED TO OR CUT BACK TO MATCH UP TO PROPOSED PATH IN ORDER TO BETTER MEET ADA STANDARDS.
3. EXISTING DRIVEWAYS WITHIN THE LIMITS OF THIS PROJECT ARE TO BE REPLACED AT THE SAME LOCATION AND WIDTH, UNLESS OTHERWISE SHOWN IN THE PLANS.
4. THE CONTRACTOR SHALL REMOVE SURVEY STAKES AND EROSION CONTROL ITEMS PRIOR TO THE COMPLETION OF THE CONTRACT.
5. CONTRACTOR SHALL OBTAIN AND PAY FOR ALL CONSTRUCTION PERMITS AND LICENSES. COUNTY SHALL ASSIST CONTRACTOR, WHEN NECESSARY, IN OBTAINING SUCH PERMITS AND LICENSES.

TABULATION OF QUANTITIES

TASK NO.	ITEM DESCRIPTION	QUANTITY	UNIT
1	MOBILIZATION	1	LS
2	BONDS & INSURANCE	1	LS
3	TESTING (DENSITY, ROADWAY THICKNESS AND CONCRETE)	1	LS
4	MAINTENANCE OF TRAFFIC	1	LS
5	CLEARING AND GRUBBING INCLUDING TREE REMOVAL, UTILITIES, STRUCTURES, PIPES, ETC.	1	LS
6	REMOVAL OF EXISTING CONCRETE PAVEMENT	20	SY
7	REMOVAL OF EXISTING ASPHALT PAVEMENT	53	SY
8	REGULAR EXCAVATION	15	CY
9	EMBANKMENT (IN-PLACE)	15	CY
10	MILLING EXISTING ASPH PAVT, 1" AVG DEPTH	470	SY
11	SUPERPAVE ASPHALTIC CONCRETE, 1" THICK, RAP 30% MAXIMUM, ROADWAY	31	TN
12	CONCRETE SIDEWALKS, 4" THICK, INCLUDE RAMP CONSTRUCTION, 2,500 PSI MIN.	84	SY
13	CONCRETE CURB, TYPE D	149	LF
14	DETECTABLE WARNINGS (COLOR YELLOW, EMBEDDED TYPE)	86	SF
15	PERFORMANCE TURF (SOD)	76	SY
	ALTERNATE BID ITEMS		
16	SINGLE POST SIGN, F & I, GM <12 SF	10	AS
17	SINGLE POST SIGN, REMOVE & DISCARD	1	AS
18	RETRO-REFLECTIVE PAVEMENT MARKERS, CLEAR/RED	3	EA
19	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	0.03	GM
20	PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6"	0.01	GM
21	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	0.03	GM
22	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	0.03	GM
23	THERMOPLASTIC, STANDARD, WHITE, UNIVERSAL ACCESSIBILITY SYMBOL	1	EA
24	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	134	LF
25	THERMOPLASTIC, STANDARD, WHITE, SOLID 24"	134	LF
26	RETANGULAR RAPID FLASHING BEACONS	4	EA

PROJECT CONTROL POINTS

Number	Northing	Easting	Elevation	Description
3	1078434.2100'	537097.4440'	148.10'	BM 3 SIRC 5/8" H.C.E. TRAVERSE PT
4	1078205.9110'	537084.4440'	146.25'	BM 3 SIRC 5/8" H.C.E. TRAVERSE PT

LEGEND

	SIGN
	FIRE HYDRANT
	WATER METER
	LIGHT POLE
+0.00	PROPOSED ELEVATIONS
	MILL AND RESURFACE
	DEMOLITION
	WALKWAY
	LANDSCAPE AREA
	DETECTABLE WARNING

ABBREVIATIONS

CONC.	CONCRETE
CONST.	CONSTRUCTION
ELEV.	ELEVATION
EXIST.	EXISTING
PVT.	PAVEMENT
PROP.	PROPOSED
R/W	RIGHT OF WAY
TYP.	TYPICAL

UTILITY CONTACTS

TOWN OF LAKE PLACID	lputilities@mylakeplacid.org
DUKE ENERGY	MARK MANNER - Mark.Manner@duke-energy.com
Ccentury LINK/LUMEN	KEN LUTZ - ken.lutz@lumen.com
COMCAST	DAVID LESCRYNSKI - David_Lescrynski@comcast.com

REVISIONS		
DATE	BY	DESCRIPTION
07/30/24	JWF	REVISION 1 = ADDED TASKS TO THE TABULATION OF QUANTITIES
08/08/24	JWF	REVISION 2 = REMOVED TASKS FROM TABULATION OF QUANTITIES

HIGHLANDS COUNTY
ENGINEERING DEPARTMENT
505 S. COMMERCE AVENUE
SEBRING, FLORIDA 33870

FOR CONSTRUCTION

NORTH MAIN AVENUE AND DAL HALL BLVD
SAFETY IMPROVEMENTS

NOTES - QUANTITIES - LEGEND

SCALE:
HORIZ. N/A
VERT. N/A

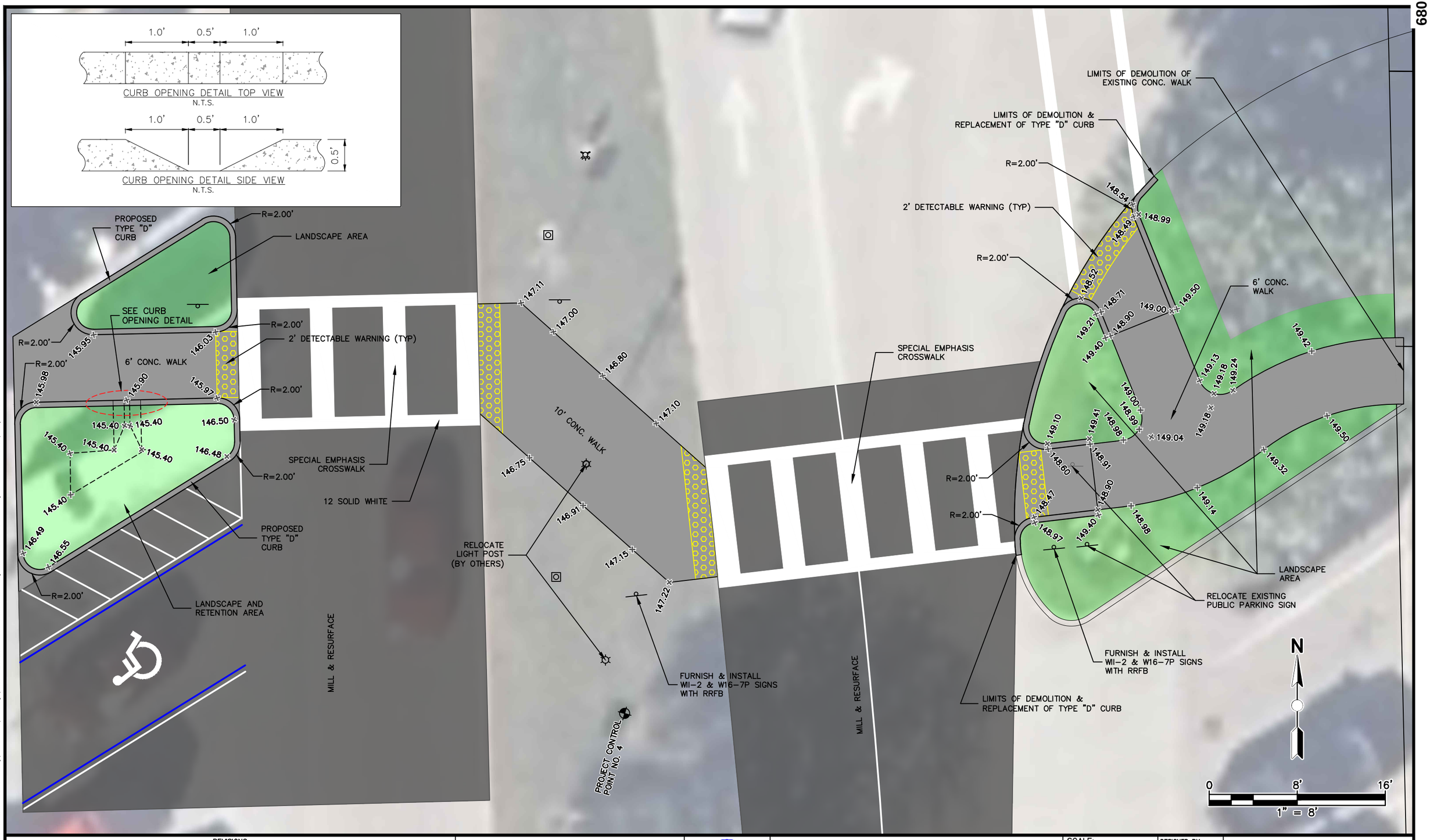
PROJECT NO. 23098 | REV. 2

SHEET 2 OF 4

DESIGNED BY: J.D. LANGFORD, P.E.
DRAWN BY: DOUG NIETUBICZ
CHECKED BY: J.D. LANGFORD, P.E.
IN CHARGE: J.D. LANGFORD, P.E.
DATE: 8/8/2024

APPROVED BY: JAMES D. LANGFORD, JR., P.E.
FLORIDA REGISTRATION NO.: 78402

C:\PROJECTS\2023\23098 North Main Ave-CR 17 Pedestrian Crossing\PROJECT FILES\All Drawings\23098-H MAIN SAFETY IMPROVEMENTS-7-30-24.dwg, QUANTITIES, Fernandez, Jorge W. Colors As Black Except Grey Colors.ctb



REVISIONS		
DATE	BY	DESCRIPTION
08/08/24	JWF	REVISION 2 = ADDED "BY OTHERS" NOTE

HIGHLANDS COUNTY
ENGINEERING DEPARTMENT
505 S. COMMERCE AVENUE
SEBRING, FLORIDA 33870

FOR CONSTRUCTION

NORTH MAIN AVENUE AND DAL HALL BLVD SAFETY IMPROVEMENTS

GRADING PLAN

SCALE: HORIZ. 1"=8' VERT. N/A	DESIGNED BY: J.D. LANGFORD, P.E.
PROJECT NO. 23098 / REV. 2	DRAWN BY: JORGE W FERNANDEZ
	CHECKED BY: J.D. LANGFORD, P.E.
SHEET 3 OF 4	IN CHARGE: J.D. LANGFORD, P.E.
	DATE: 8/8/2024

APPROVED BY: JAMES D. LANGFORD, JR., P.E.
FLORIDA REGISTRATION NO.: 78402

G:\PROJECTS\2023\23098 North Main Ave-CR 17 Pedestrian Crossing\PROJECT FILES\04 Drawings\23098-H MAIN SAFETY IMPROVEMENTS-7-30-24.dwg, ALL SIDEWALKS, Fernandez, Jorge W, Colors As Block Except Grey Colors.ctb

N

0 50' 100'

1" = 50'

W BELLEVIEW ST

6" SOLID WHITE

6" SOLID BLUE

5'X4'4" ACCESSIBILITY SYMBOL

MILL & RESURFACE

PROJECT CONTROL POINT NO. 4

FURNISH & INSTALL R1-5c SIGN

200'±

24" SOLID WHITE

FURNISH & INSTALL W11-2 & W16-2AP SIGNS

200 FT

FURNISH & INSTALL W11-2 & W16-7P SIGNS WITH RRFB

RELOCATE EXISTING PUBLIC PARKING SIGN

FURNISH & INSTALL (2) R5-1 SIGNS

DO NOT ENTER

R5-1

E BELLEVIEW ST

500'±

FURNISH & INSTALL (2) W11-2 & (2) W16-7P SIGNS WITH RRFB

MILL & RESURFACE

24" SOLID WHITE

NORTH MAIN AVE

12" SOLID WHITE

REMOVE EXISTING STOP SIGN

PROJECT CONTROL POINT NO. 3

FURNISH & INSTALL R1-5c SIGN

DAL HALL BLVD

OBSERVATION ST

FURNISH & INSTALL W11-2 & W16-2AP SIGNS

500 FT

G:\PROJECTS\2023\23098 North Main Ave-CR 17 Pedestrian Crossing\PROJECT FILES\Ml Drawings\23098-H MAIN SAFETY IMPROVEMENTS-7-30-24.dwg, OVERALL, Fernandez, Jorge M. Colors As Block Except Gray Colors.ctb

REVISIONS		
DATE	BY	DESCRIPTION

HIGHLANDS COUNTY
ENGINEERING DEPARTMENT
505 S. COMMERCE AVENUE
SEBRING, FLORIDA 33870

FOR CONSTRUCTION

NORTH MAIN AVENUE AND DAL HALL BLVD SAFETY IMPROVEMENTS

SIGNING AND PAVEMENT MARKING PLAN

SCALE: HORIZ. 1"=50' VERT. N/A	
PROJECT NO. 23098	REV. 2
SHEET 4 OF 4	
DESIGNED BY: J.D. LANGFORD, P.E.	
DRAWN BY: DOUG NIETUBICZ	
CHECKED BY: J.D. LANGFORD, P.E.	
IN CHARGE: J.D. LANGFORD, P.E.	
DATE: 8/8/2024	

APPROVED BY: JAMES D. LANGFORD, JR., P.E.
FLORIDA REGISTRATION NO.: 78402

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Jonathan Harrison, Road & Bridge Director**

SUBJECT/TITLE: **Request adoption of Resolution 23-24-196 for Budget Amendment 23-24-172 to realign unused funds from Road Construction Projects to complete shortages in Resurfacing, reconstruct projects and create new projects.**

STATEMENT OF ISSUE

This Budget Amendment is requesting to reappropriate various unused project funds in the amount of $505,998.41. Project 23021 (N Taconic Rd, $13.31), 23022 (W Kent Rd, $999.09), 23027 (Agar Rd, $1,393.48), 23028 (Anna Ave, $4,963.75) 23030 (E Maxanna Blvd, $28,431.73) 23031 (Howell Ct, $2,435.56) 23033 (Max Ave, $6,298.87) 23034 (N Homeric Rd, $10,183.42) 23035 (N Jamaica Rd, $7,957.20) 23036 (N Sapphire Rd, $619.44) 23037 (N Shamrock Rd, $6,271.35) 23038 (Orange Rd, $2,772.33) 23039 (Serenade Ter, $4,960.90) 23040 (W Bard Rd, $87.71) 23041 (W Maxanna Blvd, $16,537.20) 23069 Donohue Rd, $9,000.00) 23026 (Oleander St, $9,093.46) 23071 (Hobbs Dr, $13,000.00) 23070 (Oliver Rd, $11,000.00) 23072 (Gurney Rd, $8,000.00) 23068 (Moss Rd, $20,000.00). The funds will be used to complete shortages for Road Resurfacing (-$105,127.06), shortages in 23032 (Lake August Dr, -$5,522.98) and creating Project 23112 (Lilac St, $22,000.00), 23113 (Columbus Construction and Drainage Improvements, $39,000.00) and 23114 (Sparrow Ave, $334,348.37).

RECOMMENDED ACTION

Move to adopt Resolution 23-24-196 for Budget Amendment 23-24-172 to realign unused funds from Road Construction Projects to complete shortages in Resurfacing, reconstruct projects and create new projects.

FISCAL IMPACT

No additional fiscal impact to Fund 151 (Infrastructure Surtax). The funds of $505,998.41 are merely being reappropriated, respectively, to Resurfacing in cost center 4102A (Transportation Projects), account 55303, Project 23112, 23113 and 23114 in cost center 4102A (Transportation Projects), account 56301Z (Project Capital Infrastructure).

Attachments: 23-24-172R Realigning Various Road Projects (Resolution).pdf
23-24-172 Realigning Various Road Projects (BA).pdf

RESOLUTION NO. 23-24-196

A RESOLUTION OF HIGHLANDS COUNTY, FLORIDA PERTAINING TO BUDGET AMENDMENT 23-24-172 TO THE LOCAL GOVT INFRASTRUCTURE SURTAX FUND; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR APPROVAL OF BUDGET AMENDMENT; PROVIDING FOR THE IMPLEMENTATION OF ADMINISTRATIVE ACTIONS; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR SCRIVENER'S ERRORS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Florida Statutes, Section 129.06, (Execution and Amendment of Budget) provides that the Board of County Commissioners may by resolution amend its budget; and

WHEREAS, Highlands County has determined that the following budget amendment is necessary and proper within the Local Govt Infrastructure Surtax Fund.

NOW, THEREFORE, BE IT RESOLVED BY HIGHLANDS COUNTY, FLORIDA AS FOLLOWS:

SECTION 1. **Legislative Findings and Intent.** Highlands County has complied with all requirements and procedures of Florida law in processing this Resolution. The above recitals are hereby adopted.

SECTION 2. **Approval of Budget Amendment.** Budget Amendment 23-24-172 is hereby approved and authorized to realign various project funds in Fund 151 (Infrastructure Surtax) to accommodate a shortage of funds needed in the amount of $513,955.61 to balance additional various projects with a net fiscal impact of $0.00.

SECTION 3. **Implementation of Administrative Actions.** The County Administrator is hereby authorized and directed to take such action as may be deemed necessary and appropriate in order to implement the provisions of this Resolution. The County Administrator may, as deemed appropriate, necessary and convenient, delegate the powers of implementation as herein set forth to such County employees as deemed effectual and prudent.

SECTION 4. **Savings Clause.** All prior actions of Highlands County pertaining to the budget amendment approved hereby, as well as any and all matters relating thereto, are hereby ratified and affirmed consistent with the provisions of this Resolution.

SECTION 5. **Scrivener's Errors.** Typographical errors and other matters of a similar nature that do not affect the intent of this Resolution, as determined by the County Administrator and County Attorney, may be corrected.

SECTION 6. **Conflicts.** All Resolutions or parts of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION 7. **Severability.** If any Section or portion of a Section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Resolution.

SECTION 8. **Effective Date.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 5th day of September 2024.

HIGHLANDS COUNTY, FLORIDA

By: _____
Kevin J. Roberts, Chairperson

ATTEST:

_____
Jerome Kaszubowski, Clerk of Court

REVIEWED
O.M.B DEPARTMENT
August 22, 2024
BOARD OF COUNTY COMMISSIONERS
HIGHLANDS COUNTY FLORIDA

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS
(Transfers over $5,000 require Board approval)

DATE: **8/20/2024** SUBMITTED BY: **Road & Bridge**

FUND(S): **151** FUND TITLE(S): **Local Govt Infrastructure Surtax** COST CENTER(S) #: **4102A**

PROJECT(S) #: **See List** PROJECT TITLE(S): **See List** COST CENTER TITLE(S): **Transportation Projects**
*list additional cost centers on reverse side of form

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
R	151		3999100Z	Project Fd Bal Forward	23035	33,886.67		7,957.20	25,929.47
E	151	4102A	56301Z	Proj Capital Infrastructu	23035	51,886.67		7,957.20	43,929.47
E	151	4102A	56301Z	Proj Capital Infrastructu	23021	79,917.71		13.31	79,904.40
E	151	4102A	56301Z	Proj Capital Infrastructu	23022	131,595.10		999.09	130,596.01
E	151	4102A	56301Z	Proj Capital Infrastructu	23026	64,426.28		9,093.46	55,332.82
E	151	4102A	56301Z	Proj Capital Infrastructu	23027	20,000.00		1,393.48	18,606.52
E	151	4102A	56301Z	Proj Capital Infrastructu	23028	55,000.00		4,963.75	50,036.25

REASON: **to move excess funding from various projects to new projects or projects that need additional funding.**

OFFICE USE ONLY

OMB RECOMMENDATION:

_____ Approval

_____ Denial

REQUEST # **23-24-172**

ACTION:
Board ____ Approved ____ Denied
County Administrator ____ Approved ____ Denied

TRANSFER TYPE:

XX ITEM TO ITEM
____ RESERVE
XX BY RESOLUTION
____ SUPPLEMENTAL BUDGET

SIGNATURE: _____

Signature: _____ DATE: ____/____/____ Posted by Clerk: _____

Form Revised 10/13/2023

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER 23-24-172

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	151	4102A	56301Z	Proj Capital Infrastructu	23030	85,000.00		28,431.73	56,568.27
E	151	4102A	56301Z	Proj Capital Infrastructu	23031	26,000.00		2,435.56	23,564.44
E	151	4102A	56301Z	Proj Capital Infrastructu	23033	55,000.00		6,298.87	48,701.13
E	151	4102A	56301Z	Proj Capital Infrastructu	23034	85,000.00		10,183.42	74,816.58
E	151	4102A	56301Z	Proj Capital Infrastructu	23036	104,065.00		619.44	103,445.56
E	151	4102A	56301Z	Proj Capital Infrastructu	23037	45,000.00		6,271.35	38,728.65
E	151	4102A	56301Z	Proj Capital Infrastructu	23038	20,000.00		2,772.33	17,227.67
E	151	4102A	56301Z	Proj Capital Infrastructu	23039	30,000.00		4,960.90	25,039.10
E	151	4102A	56301Z	Proj Capital Infrastructu	23040	22,814.19		87.71	22,726.48
E	151	4102A	56301Z	Proj Capital Infrastructu	23041	85,000.00		16,537.20	68,462.80
E	151	4102A	56301Z	Proj Capital Infrastructu	23050	55,000.00		7,631.24	47,368.76
E	151	4102A	56301Z	Proj Capital Infrastructu	23068	110,000.00		20,000.00	90,000.00
E	151	4102A	56301Z	Proj Capital Infrastructu	23069	110,000.00		9,000.00	101,000.00
E	151	4102A	56301Z	Proj Capital Infrastructu	23070	86,000.00		11,000.00	75,000.00
E	151	4102A	56301Z	Proj Capital Infrastructu	23071	110,000.00		13,000.00	97,000.00
E	151	4102A	56301Z	Proj Capital Infrastructu	23072	75,000.00		8,000.00	67,000.00
E	151	4102A	56300Z	Project Improvements		2,771,901.47		334,348.37	2,437,553.10

Form Revised 10/13/2023

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER **23-24-172**

TYPE	FUND	COST CENTER	ACCOUNT	ACCOUNT NAME	ACTIVITY	BUDGET	INCREASE	DECREASE	REVISED BUDGET
E	**151**	**4102A**	**56301Z**	**Proj Capital Infrastructu**	**23032**	**25,000.00**	**5,522.98**		**30,522.98**
R	**151**		**3999100Z**	**Project Fd Bal Forward**	**23112**	**0.00**	**7,957.20**		**7,957.20**
E	**151**	**4102A**	**56301Z**	**Proj Capital Infrastructu**	**23112**	**0.00**	**22,000.00**		**22,000.00**
E	**151**	**4102A**	**56301Z**	**Proj Capital Infrastructu**	**23113**	**0.00**	**39,000.00**		**39,000.00**
E	**151**	**4102A**	**56301Z**	**Proj Capital Infrastructu**	**23114**	**0.00**	**334,348.37**		**334,348.37**
E	**151**	**4102A**	**55303**	**Resurface Asphalt**		**1,006,797.91**	**105,127.06**		**1,111,924.97**
									-
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Form Revised 10/13/2023

BOARD OF COUNTY COMMISSIONERS

BUDGET AMENDMENTS

REQUEST NUMBER 23-24-172

FUND(S)	FUND TITLE(S)
151	Infrastructure Surtax

COST CTR(S)	COST CENTER TITLE(S)
4102A	Transportation Projects

FUND	COST CENTER	PROJ #	PROJECT TITLE
151	4102A	23035	N Jamaica Rd
151	4102A	23021	N Taconic Rd
151	4102A	23022	W Kent Rd
151	4102A	23026	Oleander St
151	4102A	23027	Agar Rd
151	4102A	23028	Anna Ave
151	4102A	23030	E Maxanna Blvd
151	4102A	23031	Howell Ct
151	4102A	23033	Max Ave
151	4102A	23034	N Homeric Rd
151	4102A	23036	N Sapphire Rd
151	4102A	23037	N Shamrock Rd
151	4102A	23038	Orange Rd
151	4102A	23039	Serenade Ter
151	4102A	23040	W Bard Rd
151	4102A	23041	W Maxanna Blvd
151	4102A	23050	Maxanna Ave
151	4102A	23068	Moss Rd
151	4102A	23069	Donohue Dr
151	4102A	23070	Oliver Rd
151	4102A	23071	Hobbs Dr
151	4102A	23072	Gurney Rd
151	4102A	23032	Lake August Dr
151	4102A	23112	Lilac St
151	4102A	23113	Columbus Construction & Drainage Improvements
151	4102A	23114	Sparrow Ave

Form Revised 10/13/2023

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Casey Hartt, Lead Marketing Consultant**

SUBJECT/TITLE: **Request approval of the Tourist Development Council's recommendation for the FY 2024-2025 Marketing Plan and Budget.**

STATEMENT OF ISSUE

At the regularly scheduled Tourist Development Council (TDC) meeting on August 8, 2024, there was a unanimous vote in favor of recommending the attached marketing consultant's plan and budget to the Board of County Commissioners. The preliminary budget would allocate $1,420,000.00 to Marketing and Promotion.

RECOMMENDED ACTION

Move to approve the Tourist Development Council's recommendation for the FY 2024-2025 Marketing Plan and Budget.

FISCAL IMPACT

There is no fiscal impact. This presentation is to provide detail of the TDC's Marketing Plan for FY25.

Attachments: BOCCTDCBudget-pres-2024-2025.pdf

2024-2025
TDC Approved
Marketing Plan &
Tourism Department Budget

VISIT Sebring
AVON PARK & LAKE PLACID, FL
www.VisitSebring.com

THE WORK OF A DESTINATION ORGANIZATION

1. VISIT
If you built a place where people want to visit, then you have built a place where people want to live.

2. LIVE
And if you built a place where people want to live, then you have built a place where people want to work.

4. INVEST
And if you built a place where business and residents will invest, then you have built a place where people will want to visit.

3. WORK
And if you built a place where people want to work, then you have built a place where business and residents will invest.

Destination International's Community Vitality Wheel

TDC Strategic Plan Vision & Mission

Vision: The Highlands County TDC inspires research-based decision making which leads to the type of tourism destination development that inspire future generations to remain in the community and not move out of town. The TDC allocates resources to enhance the quality of life for our residents; including efforts to reduce seasonal employment and to create a place for families to raise their children.

Mission: To contribute to a positive quality of life for the residents of Highlands County (our customer) through destination promotion, tourism development, advocacy and resource management – which are foundation pieces for future economic growth.

Strategic Pillars: Areas of Focus

Emphasis on digital assets & advertising

>Madden Media

More PR/Media Relations to increase our Brand Awareness

>Much PR

Projects to make destination more appealing & engaging to visitors

>Create Experiences: Summer Splash & Nature Tours

Industry Partner Engagement & Education

>Stakeholder Meetings – Group & Individual

>Tourism Insights & Awards Luncheon

Streamline Administrative Duties

>Add new/third position: Tourism Manager

Facility Enhancement/Development Projects

>Huddle Up, Synergy Sports & Airstream - Guide with Data

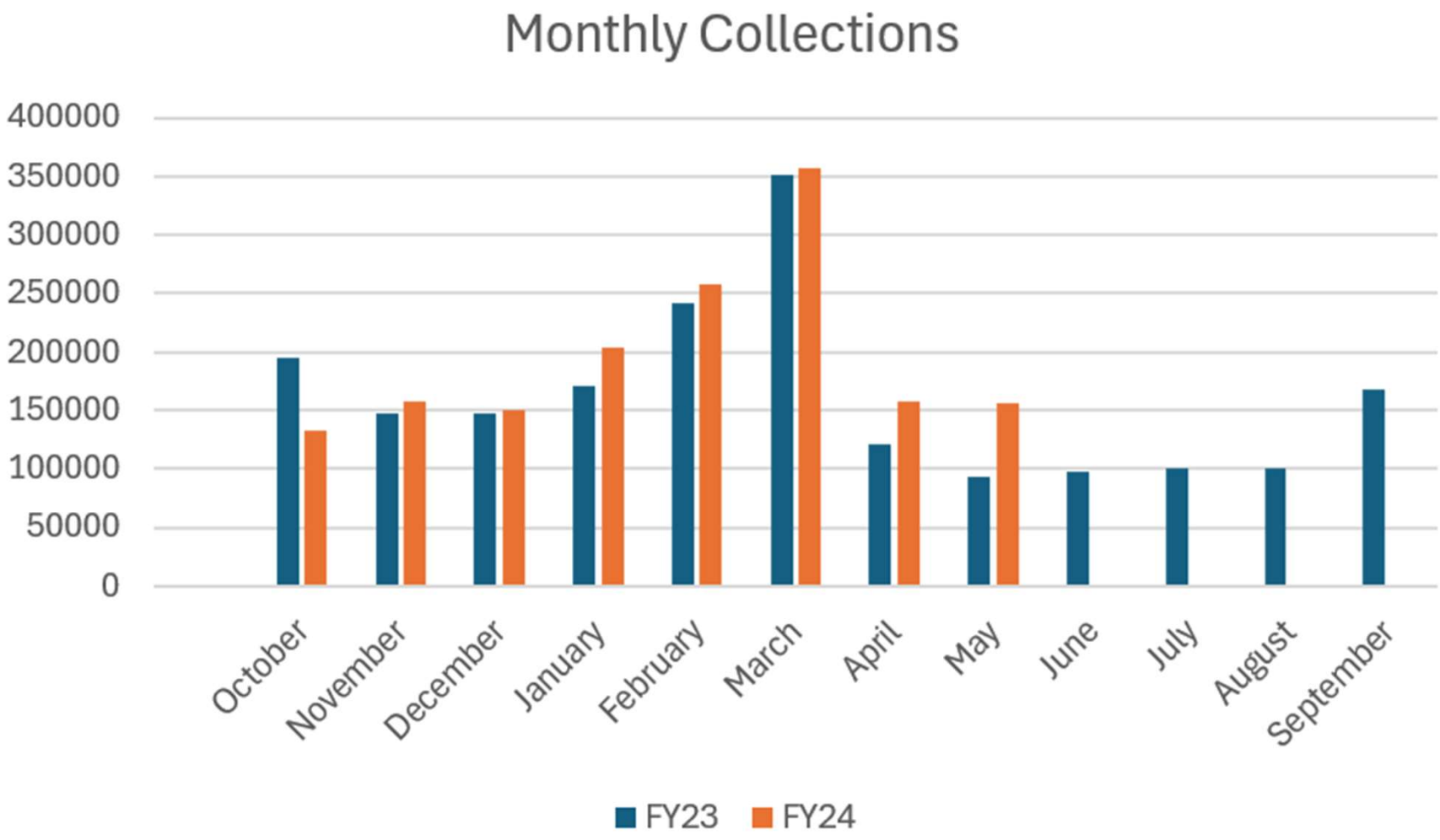
> Current Sports Complex upgrades/improvements/expansion

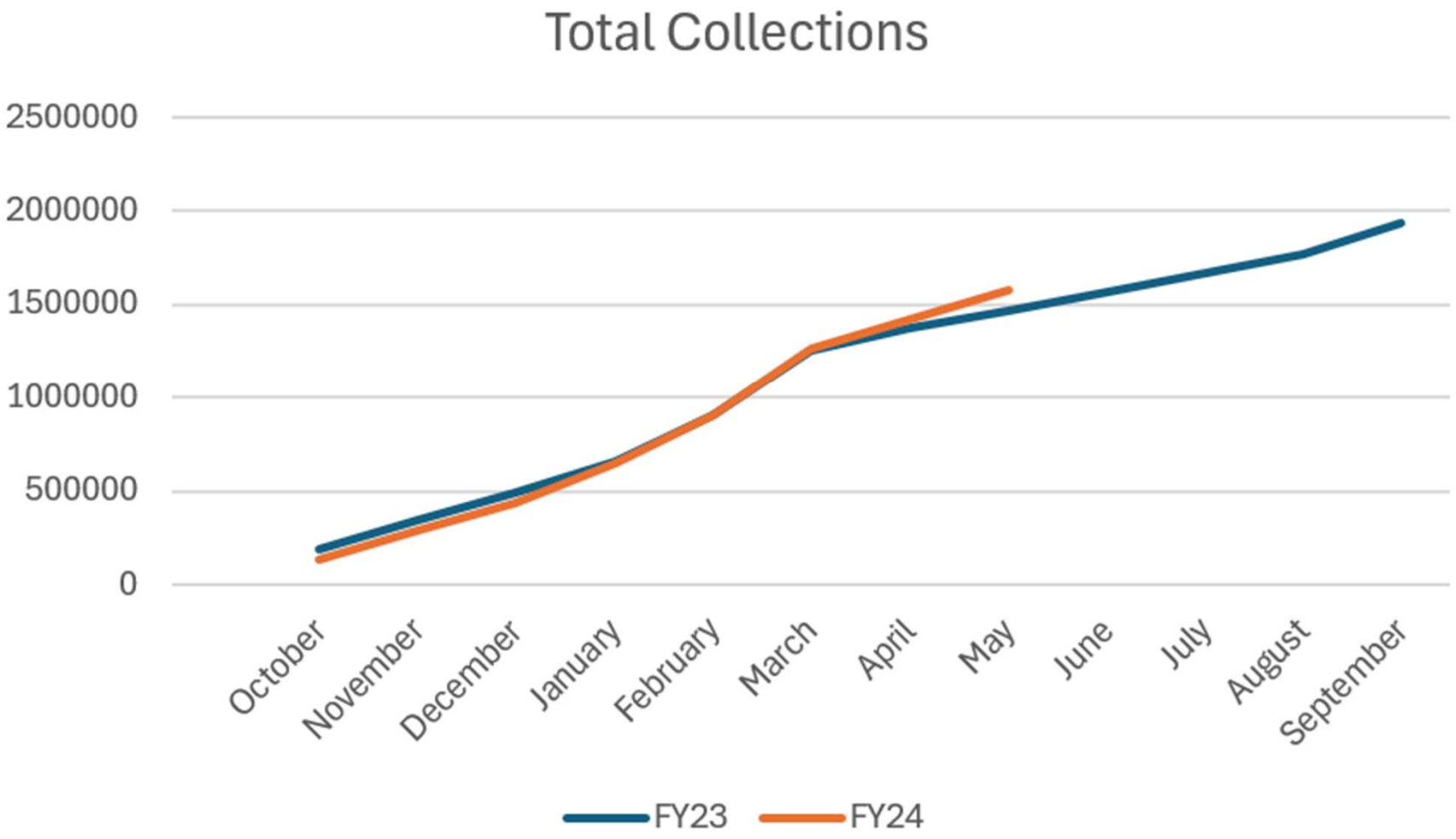
> Sports Tourism Facility Grant Program

October 2023-May 2024

Occupancy and collections down from our initial estimations – here's why:

- Nearly 32% decrease in collections Oct. 2022 vs Oct. 2023
  - October 2022 was unusually high due to hurricane displaced persons moving to our hotels for extended stays
- Hotels report occupancy decrease trend continued into November 2023 & December 2023
- For current FY, positive collections increase started in January 2024 (vs January 2023)
- Biggest collection increases were nearly 31% in April and 66% in May (2024 vs 2023), which are targeted months for TDC to fill hotel rooms.
- Two major hotels do not share hotel data.


Monthly Collections
400000
350000
300000
250000
200000
150000
100000
50000
0
October
November
December
January
February
March
April
May
June
July
August
September
FY23
FY24


Total Collections
2500000
2000000
1500000
1000000
500000
0
October
November
December
January
February
March
April
May
June
July
August
September
FY23
FY24

Anticipated TDC Collections
Preliminary TDC Budget

$1,800,000 – Anticipated 2023-2024 TDT Collections

-$360,000 (20% = 3rd penny for Asset Development)

$1,440,00

-$300,000 – Operations (#5301)

$1,140,000* – Available for Marketing

+ $20,000 – Possible FL Sports Foundation Grant Income

TOTAL FOR MARKETING: $1,140,000 (+$20,000)

- TDC: Use $260,000 from Reserve Account for a $1,420,000 budget. As of April 30, $1,816,075 in this reserve account.

*This income projection is TBD; based on collections through April 2024.

Key Budget Recommendations
Operations – Acct 5301

New TDC staff member - As HGTV, facility development, and sports tourism activity ramps up, we see a need for a new TDC team member. Recommend adding a Tourism Manager as a county position to handle many of the day-to-day marketing and project duties. Funding from Operations 5301; total (w/benefits $78,000)

Key Recommendations
Marketing – Acct 5305

Destination Development/Experiences – As the destination development leader, TDC can incentivize the development of new interactive experiences per our Tourism/Recreation Facility Study & Strategic Plan. Recommended budget up to $50,000 for Splash Park development assistance and/or Nature Tour program like Martin County has done.

State Grant Consultant – In order to leverage TDC funds, TDC is proposing hiring a state grant consultant to find, apply, and manage any state grants TDC may be interested in. Recommended budget up to $20,000

Key Budget Recommendations

Asset/3rd Penny – Acct 5309

Sports Complex Interior Netting – Last FY TDC was able to invest in exterior netting for lacrosse fields. We still need to invest in interior netting. Recommend upgrades up to $150,000.

Sports Complex Land Purchase – Option to purchase additional 30+/- acres on east side of current Sports Complex. Recommend TDC portion of purchase price up to $250,000 with matching FRDAP grant of $200,000.

Key Budget Recommendations
Asset/3rd Penny – Acct 5309

Sports Facility Planning Grant Program – To assist in the development and improvement of sports facilities within Highlands County. This grant program would support long-term planning of existing sports facilities that enhance the capacity to host sports tourism events, thereby increasing the potential for economic impact through sports tourism. Grants would be awarded based on the Huddle Up Group's facility assessment, each facility's needs, the capacity to attract events that drive tourism and economic activity, and the potential impact on the community. By offering these grants, the TDC can improve the county's physical infrastructure, promote community engagement and support the local economy. Recommend budgeting up to $100,000 for FY 2024-2025 since first phase for any applicant would be developing a long-term or strategic plan for their facility.

Account 5305 (Marketing)	'23-'24 Budget	'24-'25 Budget	Notes
Advertising/SEM/ SEO/Website	467,000	525,000	
Experience Enhancement	0	50,000	1) Summer Splash 2) Nature Experience
Promotions/PR	50,000	65,000	$45k for Much PR; increase due to HGTV
Sports Marketing	78,000	82,000	Airstream Ventures
Visitor Services	20,000	40,000	Projects related to HGTV visitor enhancements
Industry Relations	10,000	20,000	Education for TDC staff & members & more local outreach
Event Grants: Contractual Services	500,000	575,000	New events + recurring events
Special Projects	130,000	63,000	Facility planning & HGTV Special Projects; State Grant Consultant
FSF Income	+29,174 (received/approved)	(+20,000) Not included in total below	
TOTAL	**$1,255,000 + $29,174=$1,284,174**	**$1,420,000**	**+$135,826**

TDC Budget by Account

Account	Approved 2023-2024	Proposed 2024-2025	Funding Difference
Operations (5301)	185,000	300,000	+115,000
Marketing & Events (5305)	1,255,000	1,420,000	+165,000
Lakes (5306)	254,276	0	
Asset Enhance & Development (5309)	260,000 (Sports Complex: maintenance, exterior netting & goals)	450,000 (Sports Complex: interior netting, land purchase) TDC Sports Facility Grant	+$190,000
TOTAL	**1,700,000 (excluding Lakes)**	**2,170,000**	**+470,000**

Will bring adjusted budget back to TDC & BOCC in early 2025.

Any questions?

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AVON PARK & LAKE PLACID, FL

www.VisitSebring.com

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Laurie Hurner, County Administrator**

SUBJECT/TITLE: **Request for the Board to consider options of potential holidays to be observed in 2025 and adopt their preferred option.**

STATEMENT OF ISSUE

Traditionally, the Board of County Commissioners has adopted same list of holidays observed by the Tenth Judicial Circuit, with minor modifications. Board minutes indicate that in 2012, the Board directed staff to survey the Constitutional Officers concerning the holidays they would be observing. At a later Board meeting, the Board adopted a schedule of eleven (11) standard holidays they would observe each year, and further directed that a corresponding change be made to the personnel policy to reflect the list. Subsequent updates to the Personnel Manual did not include the Board's adopted list of holidays. All Personnel Manual revisions have been brought to the Board for adoption; however, the associated minutes do not indicate that the Board specifically requested that the holiday list be removed.

The Tenth Judicial Circuit of Florida has provided their schedule of fourteen holidays for 2025, plus one holiday, New Year's Day, which will be observed in 2026. A noticeable change from past years is the Court's planned observance of the Christmas holidays by closing the Court's operations for three (3) consecutive days starting with Christmas Eve on Wednesday, Christmas Day on Thursday, and the Day after Christmas on Friday, December 24-26, 2025. Considering this change, and that the Board's Holiday Policy only addresses the standard days to be observed when a holiday falls on a weekend, we are seeking the Board's direction and providing some options for the Board to consider for adoption. We have contacted, and await the replies, of the Constitutional Officers regarding the holidays they plan to observe in 2025, and any impacts the holiday closure of the Government Center would have on their operations.

Typically, discussions about the number of holidays to observe include concerns about budgetary impacts. It is important to note that the salaries for all Board employees are budgeted annually for 2,080 hours of regular pay. Time off for adopted Board holidays is paid from those 2,080 regular hours, regardless of the number of holidays adopted. The only impacts to the budget are to compensate those employees required to work the holiday, such as Public Safety (Fire / EMS) staff, and Solid Waste hourly employees staffing the Landfill for Waste Connections regular trash pick-up. Business Services advises that the cost per day for any additional holidays would be $21,780.

Some options for your consideration are as follows:

Option One reflects a total of the eleven holidays traditionally observed by the Board, mirroring the 2024 adopted holidays, to include Christmas Eve on December 24, 2025, and Christmas Day on December 25, 2025. New Year's Day 2025 is not included, it was adopted as a part of the 2024 holidays.

Martin Luther King Day, Monday, January 20, 2025
Good Friday, Friday, April 18, 2025
Memorial Day, Monday, May 26, 2025

Independence Day, Friday, July 4, 2025
Labor Day, Monday, September 1, 2025
Veteran's Day (Observed), Tuesday, November 11, 2025
Thanksgiving Day, Thursday, November 27, 2025
Friday after Thanksgiving, Friday, November 28, 2025
Christmas Eve, Wednesday, December 24, 2025
Christmas Day, Thursday, December 25, 2025
New Year's Day Wednesday, January 1, 2026

Option Two reflects the observance of a total of the eleven holidays traditionally observed by the Board, to include Christmas Day on Thursday, December 25, 2025, and the Day after Christmas on Friday, December 26, 2025. New Year's Day 2025 is not included, it was adopted as a part of the 2024 holidays.

Martin Luther King Day, Monday, January 20, 2025
Good Friday, Friday, April 18, 2025
Memorial Day, Monday, May 26, 2025
Independence Day, Friday, July 4, 2025
Labor Day, Monday, September 1, 2025
Veteran's Day (Observed), Tuesday, November 11, 2025
Thanksgiving Day, Thursday, November 27, 2025
Friday after Thanksgiving, Friday, November 28, 2025
Christmas Day, Thursday, December 25, 2025
Day after Christmas, Friday, December 26, 2025
New Year's Day Wednesday, January 1, 2026

Option Three reflects the observance of a total of twelve holidays to include Christmas Eve on Wednesday, December 24, 2025, Christmas Day on Thursday, December 25, 2025, and the Day after Christmas on Friday, December 26, 2025. New Year's Day 2025 is not included, it was adopted as a part of the 2024 holidays.

Martin Luther King Day, Monday, January 20, 2025
Good Friday, Friday, April 18, 2025
Memorial Day, Monday, May 26, 2025
Independence Day, Friday, July 4, 2025
Labor Day, Monday, September 1, 2025
Veteran's Day (Observed), Tuesday, November 11, 2025
Thanksgiving Day, Thursday, November 27, 2025
Friday after Thanksgiving, Friday, November 28, 2025
Christmas Eve, Wednesday, December 24, 2025
Christmas Day, Thursday, December 25, 2025
Day after Christmas, Friday, December 26, 2025
New Year's Day Wednesday, January 1, 2026

RECOMMENDED ACTION

Move to approve one of the preferred options of holidays to be observed in 2025:

Option one: Move approval to adopt a total of eleven holidays traditionally observed by the Board, mirroring the 2024 adopted holidays to include Christmas Eve on December 24, 2025, and Christmas Day on December 25, 2025.

Option Two: Move approval to adopt a total of eleven holidays traditionally observed by the Board, to include Christmas Day on Thursday, December 25, 2025, and the Day After Christmas on Friday, December 26, 2025.

Option Three: Move approval to adopt a total of twelve holidays to include Christmas Eve on Wednesday, December 24, 2025, Christmas Day on Thursday, December 25, 2025, and the Day after Christmas on Friday, December 26, 2025.

FISCAL IMPACT

Fiscal impact of adding an additional holiday would be estimated at $21,780.

Attachments: 10thCircuitFL_Holidays_2025.pdf

TENTH JUDICIAL CIRCUIT

JAMES A. YANCEY
CHIEF JUDGE OF THE CIRCUIT COURT
POLK COUNTY COURTHOUSE
POLK, HIGHLANDS, AND HARDEE COUNTIES
POST OFFICE BOX 9000
DRAWER J-146
BARTOW, FLORIDA 33831-9000
website: www.jud10.flcourts.org

JULI REUBLIN
JUDICIAL ASSISTANT

(863) 534-4576
(863) 534-4626 (FAX)

NICK SUDZINA
COURT ADMINISTRATOR

(863) 534-4686
(863) 534-4699 (FAX)

July 31, 2024

MEMORANDUM

TO: Judicial Employees, Tenth Judicial Circuit

FROM: James A. Yancey, Chief Judge

HOLIDAYS FOR 2025

The following holidays will be observed by the State Courts System in the Tenth Judicial Circuit during the year 2025:

New Year's Day	Wednesday, January 1, 2025
Martin Luther King Day	Monday, January 20, 2025
Good Friday	Friday, April 18, 2025
Memorial Day	Monday, May 26, 2025
Independence Day	Friday, July 4, 2025
Labor Day	Monday, September 1, 2025
Rosh Hashanah	Tuesday, September 23, 2025
Yom Kippur	Thursday, October 2, 2025
Veteran's Day (Observed)	Tuesday, November 11, 2025
Thanksgiving Day	Thursday, November 27, 2025
Friday after Thanksgiving	Friday, November 28, 2025
Christmas Eve	Wednesday, December 24, 2025
Christmas Day	Thursday, December 25, 2025
Day after Christmas	Friday, December 26, 2025
New Year's Day	Thursday, January 1, 2026

xc: Chief Justice
State Courts Administrator
Tenth Judicial Circuit Bar
Board of County Commissioners (Hardee, Highlands, and Polk)
Sheriffs (Hardee, Highlands, and Polk)
State Attorney
Public Defender
Clerk of Court (Hardee, Highlands, and Polk)

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: Sep 5, 2024

PRESENTER: **Sherry G. Sutphen, County Attorney**

SUBJECT/TITLE: **County Attorney Status Report.**

STATEMENT OF ISSUE

Attached is a copy of the pending items on the County Attorney File Log as of August 28, 2024.

RECOMMENDED ACTION

None. This is being provided for informational purposes.

FISCAL IMPACT

There is no fiscal impact.

Attachments: Legal_Long_Range_Log.docx

Legal Department
Long-range Log

Priority	Matter	Notes
N/A	Employee Manual revisions	
N/A	Purchasing Policy revisions	
1	Hospital sale issues	
2, 7	Annexation issues with all cities (enclaves and roads)	
3, 8	Impact Fees and other funding mechanisms related to growth and infrastructure	
N/A	Revisions to organization of Advisory Boards and Committees	
2, 7	Joint Planning Agreements with cities	
N/A	Procedure/Policies on vacation of a right of way, roadway, easement, or a portion thereof, owned by the County.	
N/A	Various Assessment Resolutions for FY 23-24	
N/A	Update of all County policies which are not codified in a manual	

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **Laurie Hurner, County Administrator**

SUBJECT/TITLE: **Commissioner's Priorities and the Project Status Report.**

RECOMMENDED ACTION

None. This information is being provided for informational purposes only.

FISCAL IMPACT

There is no fiscal impact.

Attachments:

HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER: **J.D. Langford, P.E., County Engineer**

SUBJECT/TITLE: **Request acceptance of submitting five (5) Florida Department of Environmental Protection (FDEP) TRAIL-GO Local Trail Management Funding Grant Applications for maintenance and repair of (5) segments of the Hammock Road Multi-Use Path.**

STATEMENT OF ISSUE

Staff is requesting approval to submit five (5) grant applications to FDEP for the TRAIL-GO Local Trail Management Funding 2024-2025 Grant Cycle. The Hammock Road Multi-Use Path meets the qualifications to apply for this program which provides assistance with repair and maintenance of existing trails. Each application can be submitted for up to $200,000 each. Due to the length of the trail, staff broke this up into five (5) segments to apply for.

Attached for your review are the location maps for each segment, a list of the TRAIL-GO Local Trail Management Grant Application Eligible Project Expenses, Rural Areas of Opportunity Map, Timeline.

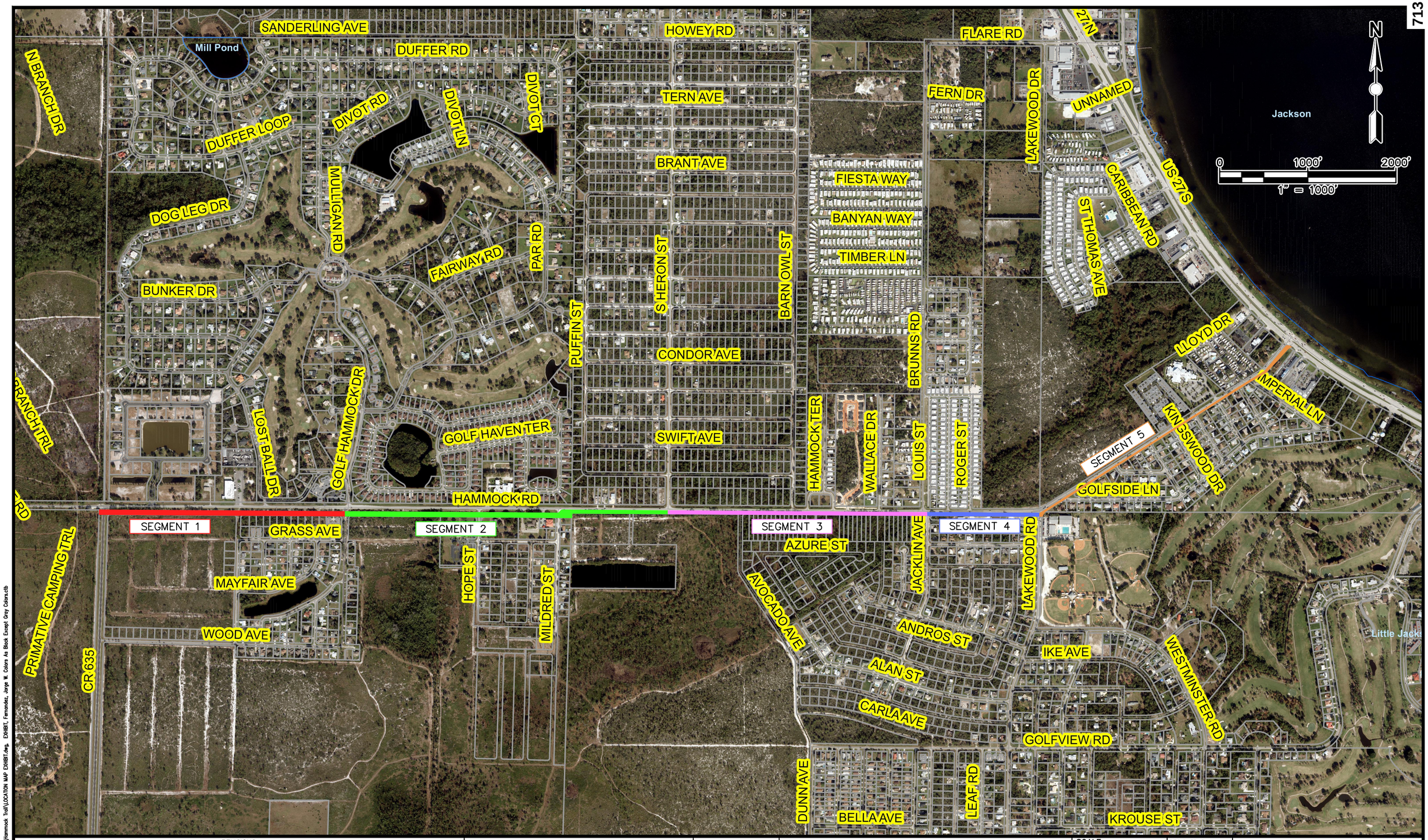
RECOMMENDED ACTION

Move to accept submitting five (5) Florida Department of Environmental Protection (FDEP) TRAIL-GO Local Trail Management Funding Grant Applications for maintenance and repair of (5) segments of the Hammock Road Multi-Use Path.

FISCAL IMPACT

The fiscal impact will be determined by the acceptance of each application.

Attachments: FDEP TRAIL-GO Agenda Packet.pdf



G:\PEP\TRAIL-GO Grant Funding\Hammock Trail\LOCATION MAP EXHIBIT.dwg, EXHIBIT, Fernandez, Jorge W. Colors As Block Except Gray Colors.ctb

REVISIONS		
DATE	BY	DESCRIPTION

HIGHLANDS COUNTY
ENGINEERING DEPARTMENT
505 S. COMMERCE AVENUE
SEBRING, FLORIDA 33870

CONCEPTUAL

HAMMOCK RD. MULTI-USE PATH FROM C.R. 635 TO U.S. 27

LOCATION MAP

SCALE:
HORIZ. 1"=1000'
VERT. N/A

PROJECT NO. N/A | REV. 0

SHEET 1 OF 1

DESIGNED BY: JOSEPH DEFRONZO, P.E.
DRAWN BY: JORGE FERNANDEZ
CHECKED BY: J.D. LANGFORD, P.E.
IN CHARGE: J.D. LANGFORD, P.E.
DATE: 8/28/2024

APPROVED BY: JAMES D. LANGFORD, JR., P.E.
FLORIDA REGISTRATION NO.: 78402

Florida Department of Environmental Protection

TRAIL-GO

The Local Trail Management Grant

Examples of Eligible Projects

Projects include but are not limited to:

Equipment or contracted services

1. Mow grass along trail
2. Sweep trail of debris
3. Blow vegetative debris from trail
4. Prune vegetation along trail
5. Remove Trees or limbs fallen, or as risk of falling on or near trail
6. Trash or debris collection along trail;
7. Clean stormwater facilities such as culverts, catch basins to keep swales clear of debris
8. Manage Invasive plants
9. Control Drainage
10. Replant native vegetation along trails, mainly trees and shrubs, to improve native habitat and prevent erosion

Safety

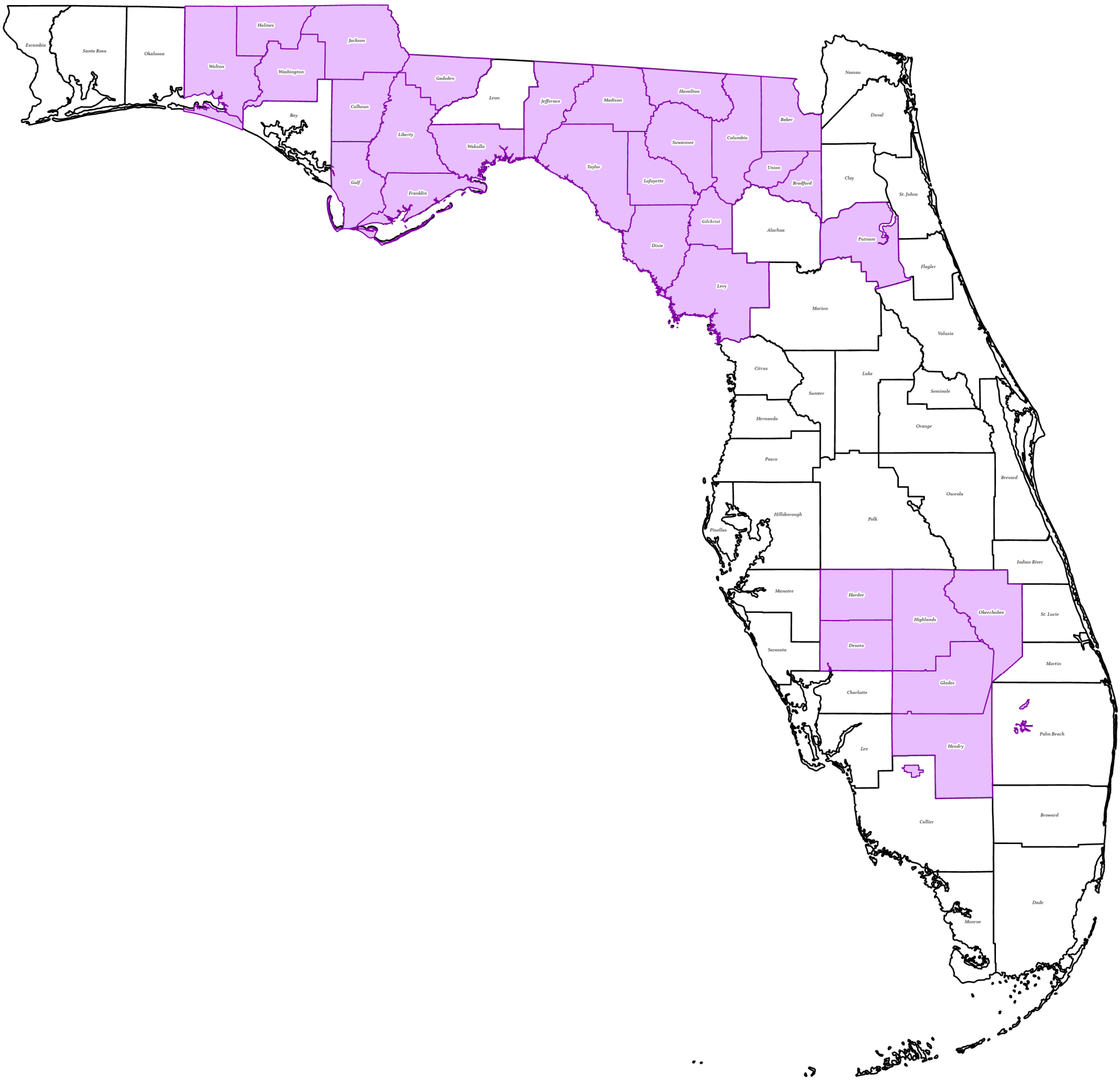
1. Maintain wayfinding, informational kiosks and permanent signs
2. Install or replace damaged access control devices
3. Inspect bridges to ensure structural integrity
4. Install lighting to improve visibility
5. Trim vegetation to ensure sight distance
6. Remove hazardous tree limbs and other obstructions
7. Install fencing

Trail Repair

a. Repair trail or boardwalk surface
b. Seal, fill, or patch cracks in asphalt or concrete trail
c. Cut and remove tree and shrub roots
d. Repair trail to remove standing water
e. Repair pothole/depression

Operations and access

1. Maintain/install concrete pads
2. Purchase and install benches
3. Purchase and install bike racks
4. Purchase waste receptacles
5. Purchase and install picnic tables
6. Purchase and install water fountain/waterbottle refill station



Rural Areas of Opportunity

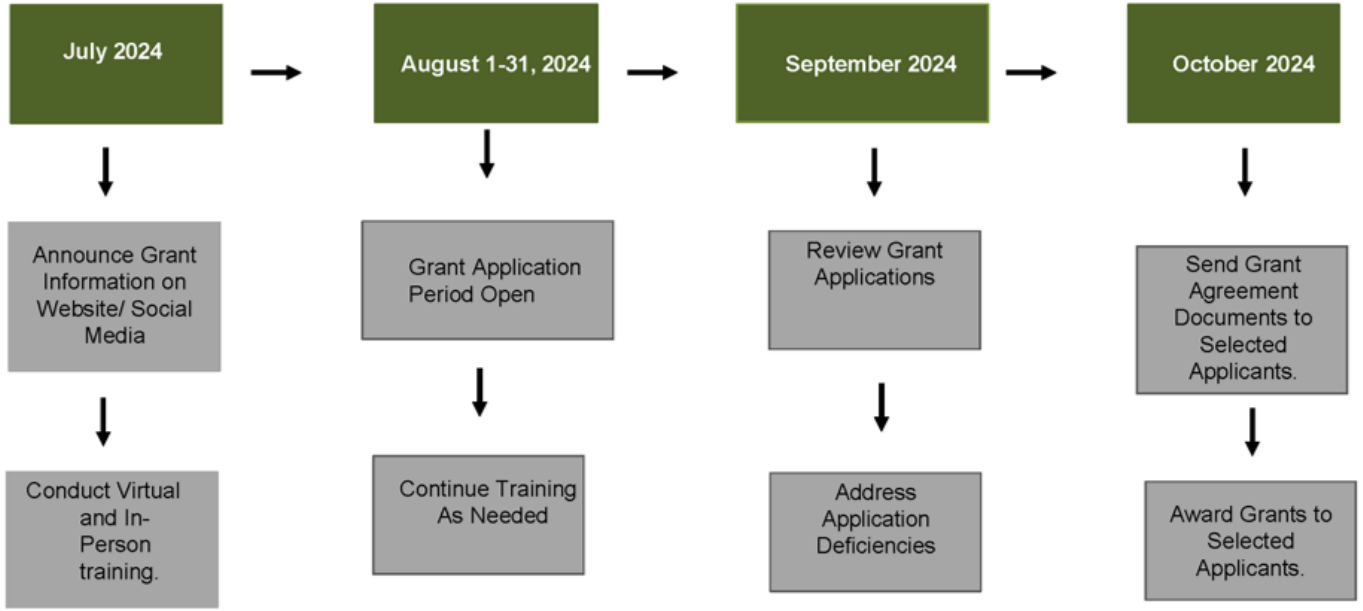
N

0 50 100 Miles

This graphical representation is provided for informational purposes and should not be considered authoritative for navigational, engineering, legal, and other uses.

TRAIL-GO

Anticipated Timeline for 2024-25 Grant Cycle



HIGHLANDS COUNTY
COUNTY COMMISSION AGENDA ITEM

DATE OF ACTION REQUEST: September 5, 2024

PRESENTER:

SUBJECT/TITLE: Board payables from September 5, 2024, through September 16, 2024

Attachments: