



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 1

pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

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PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>This Purchase is in accordance with Hernando County Contract No. 24-TFG00704, BOCC Approved on: 7/30/24, Doc ID No. 14279 and Quote No. 4. BOCC Awarded Titan on: 4/8/25, Doc ID No: 15170. Grant GMS No. 570. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. This Contract No. will expire on: 7/29/27. The County will issue a Notice to Proceed (NTP) for the work to begin. The Period of Performance is: 90 days from NTP. PO will remain open until the project is completed.</p> <p>The County Contact Person is: Rob Talmage, Phone Number: (352) 754-4031 The Contractor Contact is Patrick Grant, Phone Number: (407) 494-8870 Email: pgrant@titanconsultants.com</p> <p>5/8/2025 - Change Order #1 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name: Construction Services under \$500K Grant GMS#: 570 CO #: 1 is to increase PO by \$21,385.00 and decrease PO by \$2,000.00, for a net</p>					

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
				<b>TOTAL \$</b>

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*Calc Rouse - JAC*

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

## HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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<p>increase of \$19,385.00. It modifies the SOW to change dimensions of Cornhole pads and area, remove and dispose of the following: lift stations, telephone poles, and asphalt under food truck pad. Revise retaining wall at restroom pad, plumbing, irrigation, and diverting A3 white sand.</p> <p>Decrease Line 12 \$2,000.00; New Line Total \$65,320.00  Add Line 28 \$1,950.00; New Line Total \$1,950.00  Add Line 29 \$2,525.00; New Line Total \$2,525.00  Add Line 30 \$1,500.00; New Line Total \$1,500.00  Add Line 31 \$2,550.00; New Line Total \$2,550.00  Add Line 32 \$1,250.00; New Line Total \$1,250.00  Add Line 33 \$2,500.00; New Line Total \$2,500.00  Add Line 34 \$5,610.00; New Line Total \$5,610.00  Add Line 35 \$3,500.00; New Line Total \$3,500.00</p> <p>Old PO Total \$340,150.00 New PO Total \$359,535.00  Dept 40011 Account 5304601 project code PTC924 \$19,385.00</p> <p>5/14/2025 - Change Order #2 - JAC</p> <p>Contract #: 24-TFG00704 Contract Name Construction</p>							

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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
<p>Services Under \$500k  Grant GMS#: 570 CO #2 is to increase the PO by \$21,450.00 to add Rip Rap and adjust sidewalks.  Add Line 36 \$19,800.00; New Line Total \$19,800.00 Line Item Name: (Installation of Rip Rap)  Add Line 37 \$1,650.00; New Line Total \$1,650.00 Line Item Name: (Adjustment to Sidewalks)</p> <p>Old PO Total \$359,535.00 New PO Total \$380,985.00  Fund 0011 Dept 04441 Account 5304601 line #36-37 \$21,450.00</p> <p>4441-5304601 36 19800.00  4441-5304601 37 1650.00</p> <p>5/16/2025 - Change Order #3 - JAC</p> <p>Contract #: 24-TFG00704 Grant GMS #: 570  This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.</p>					
01	10215.00	EA	MOBILIZATION	1.0000	10,215.00
02	2115.00	EA	DESIGN & PERMITTING OF STRUCTURAL	1.0000	2,115.00

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			ELEMENTS		
03	1615.00	EA	SURVEY LAYOUTS/AS-BUILTS	1.0000	1,615.00
04	10930.86	EA	BOND/INSURANCE	1.0000	10,930.86
05	1927.80	EA	SILT FENCE INSTALLATION & REMOVAL	1.0000	1,927.80
06	1865.19	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB	1.0000	1,865.19
07	14616.00	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE	1.0000	14,616.00
08	2137.60	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA	1.0000	2,137.60
09	24633.00	EA	IMPORT & COMPACT A-3 FILL	1.0000	24,633.00
10	3115.00	EA	OSTDS DRAINFIELD ABANDONMENT PERMIT & PIPING REMOVAL	1.0000	3,115.00
11	1615.00	EA	GRADE BERM & FORMER DRAINFIELD AREA	1.0000	1,615.00
12	65320.00	EA	WHITE A3 SAND (IMPORT AND INSTALL BEHIND SEAWALL)	1.0000	65,320.00
13	25896.42	EA	3 BOARD BEACH FENCE	1.0000	25,896.42
14	2473.10	EA	FILL & POUR CONCRETE PAD AT ENTRANCE	1.0000	2,473.10
15	11735.04	EA	CORN HOLE PITCHER BOX PADS (4@X8@X6") 3,000 PSI CONCRETE	1.0000	11,735.04
16	11614.98	EA	PRECAST CONCRETE CORN HOLE GAME BOARD SETS (PURCHASE & INSTALL)	1.0000	11,614.98
17	14496.90	EA	CORN HOLE AREA CONCRETE SIDEWALK (6" THICK, 3,000	1.0000	14,496.90

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**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 5

pgant@titanconsultants.com

106929

TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

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PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769	REQ. DATE:
TERMS: NET 30 DAYS			F.O.B.: DESTINATION	DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
18	8876.00	EA	PSI CONCRETE) FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	8,876.00
19	20129.20	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	20,129.20
20	24396.00	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1.0000	24,396.00
21	9038.80	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	1.0000	9,038.80
22	31644.70	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	1.0000	31,644.70
23	19600.00	EA	DUMPSTER ENCLOSURE (DESIGN, PERMIT & CONSTRUCT)	1.0000	19,600.00
24	948.41	EA	REPAIR OR REPLACE HANDRAIL AT DECK AREA	1.0000	948.41
25	5230.00	EA	INSTALL HOSE BID PEDESTAL	1.0000	5,230.00
26	9115.00	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	1.0000	9,115.00
27	2850.00	EA	PREP SITE FOR MOBIL RESTROOM TIE-IN	1.0000	2,850.00
28	1950.00	EA	6 CORNHOLE PADS	1.0000	1,950.00
29	2525.00	EA	EXISTING LIFT STATION-REMOVE AND DISPOSE	1.0000	2,525.00
30	1500.00	EA	REMOVE 3 TELEPHONE POLES	1.0000	1,500.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	344,125.00
				TOTAL \$	
01	40011 5304601	10,215.00	PTC924		
02	40011 5304601	2,115.00	PTC924		
03	40011 5304601	1,615.00	PTC924		
04	40011 5304601	10,930.86	PTC924		
05	40011 5304601	1,927.80	PTC924		
06	40011 5304601	783.19	PTC924		
07	40011 5304601	1,631.00	PTC924		
08	40011 5304601	1,111.60	PTC924		
09	40011 5304601	24,633.00	PTC924		
10	40011 5304601	3,115.00	PTC924		

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

*Carl Rouse - Jntc*

CHIEF PROCUREMENT OFFICER

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PAGE NO. 6

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TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: CONTRACT 24-TFG00704 PINE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
31	2550.00	EA	ADDITIONAL CUTTING/GRADING AT CORN HOLE AREA	1.0000	2,550.00
32	1250.00	EA	REMOVE ASPHALT UNDER FOOD TRUCK PAD	1.0000	1,250.00
33	2500.00	EA	RETAINING WALL AT RESTROOM PAD	1.0000	2,500.00
34	5610.00	EA	PLUMBING	1.0000	5,610.00
35	3500.00	EA	IRRIGATION	1.0000	3,500.00
36	19800.00	EA	INSTALLATION OF RIP RAP	1.0000	19,800.00
37	1650.00	EA	ADJUSTMENT TO SIDEWALKS	1.0000	1,650.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	36,860.00
11	40011 5304601	1,615.00	PTC924	<b>TOTAL \$</b>	<b>380,985.00</b>
12	40011 5304601	65,320.00	PTC924		
13	40011 5304601	25,896.42	PTC924		
14	40011 5304601	2,473.10	PTC924		
15	40011 5304601	11,735.04	PTC924		
16	40011 5304601	11,631.98	PTC924		
17	40011 5304601	1,421.90	PTC924		
18	40011 5304601	830.00	PTC924		
19	40011 5304601	20,129.20	PTC924		
20	40011 5304601	24,396.00	PTC924		

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**APPROVED BY:**

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**PURCHASE ORDER-CHANGE NO. 25000669-3**

PAGE NO. 8

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16161 FLIGHT PATH DRIVE  
P BROOKSVILLE FL 34604

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TERMS: NET 30 DAYS	F.O.B.: DESTINATION	DESC.: CONTRACT 24-TFG00704 PINE			
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ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
31	40011 5304601	2,550.00	PTC924	<b>TOTAL \$</b>
32	40011 5304601	1,250.00	PTC924	
33	40011 5304601	2,500.00	PTC924	
34	40011 5304601	5,610.00	PTC924	
35	40011 5304601	3,500.00	PTC924	
36	40011 5304601	1,800.00	PTC924	
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<u>Coverage</u>	<u>Minimum Amounts and Limits</u>
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(b) Commercial General Liability (Additional Insured & Wavier Of Subrogation)	\$ 2,000,000 General Aggregate \$ 2,000,000 Products-Comp. Ops Agg. \$ 1,000,000 Each Occurrence \$ 5,000 Medical Expense
(c) Automobile Liability Option of Split Limits: (1.) Bodily Injury	\$ 1,000,000 Combined Single Limit (owned, hired and non-owned) \$ 1,000,000 Per Person or \$1,000,000 Per Accident



**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO.** 25000669-3  
CHANGE DATE: 05/16/25

PAGE NO. 1

pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

**PDF COPY**

MARK & RECREATION  
16161 FLIGHT PATH DRIVE  
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ORDER DATE: 04/23/25		BUYER: DMERRITT		REQ. NO.: RQ250769		REQ. DATE: 04/16/25	
TERMS: NET 30 DAYS			F.O.B.: DESTINATION		DESC.: CHANGE ORDER - 3		
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
5/16/2025 - Change Order #3 - JAC							
Contract #: 24-TFG00704 Grant GMS #: 570							
This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.							
05	1922.70	EA	SILT FENCE INSTALLATION & REMOVAL		377.0000	.00	
06	1841.58	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CURB		78.0000	.00	
07	14599.76	EA	SAWCUT, REMOVE & DISPOSE OF EXISTING CONCRETE		899.0000	.00	
08	2130.92	EA	REMOVE WHITE SAND IN VOLLEYBALL AREA AND RELOCATE TO BEACH AREA		319.0000	.00	
09	24593.90	EA	IMPORT & COMPACT A-3 FILL		629.0000	.00	
13	25860.75	EA	3 BOARD BEACH FENCE		725.0000	.00	
14	2437.77	EA	FILL & POUR CONCRETE PAD AT ENTRANCE		69.0000	.00	
15	10757.12	EA	CORN HOLE PITCHER BOX PADS (4@X8@X6") 3,000 PSI CONCRETE		11.0000	.00	
16	9679.15	EA	PRECAST CONCRETE CORN HOLE GAME BOARD		5.0000	.00	

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	.00
				TOTAL \$	
05	40011 5304601	.00	PTC924		
06	40011 5304601	.00	PTC924		
07	40011 5304601	.00	PTC924		
08	40011 5304601	.00	PTC924		
09	40011 5304601	.00	PTC924		
13	40011 5304601	.00	PTC924		
14	40011 5304601	.00	PTC924		
15	40011 5304601	.00	PTC924		
16	40011 5304601	.00	PTC924		
17	40011 5304601	.00	PTC924		

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

*Calc Rouse - Jntc*

CHIEF PROCUREMENT OFFICER

## HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

### **GENERAL**

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

### **QUALITY**

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

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### **INDEMNITY AND INSURANCE**

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

### **PACKING**

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

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The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

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**HERNANDO COUNTY  
BOARD OF COUNTY COMMISSIONERS**

15470 FLIGHT PATH DR  
BROOKSVILLE, FL 34604

**PURCHASE ORDER-CHANGE NO.** 25000669-3  
CHANGE DATE: 05/16/25

PAGE NO. 2

pgant@titanconsultants.com  
106929  
TITAN CONSULTANTS & ENGINEERS LLC  
PO BOX 677716  
ORLANDO FL 32867

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Copy  
PARK & RECREATION  
16161 FLIGHT PATH DRIVE  
BROOKSVILLE FL 34604

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ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
ORDER DATE: 04/23/25 BUYER: DMERRITT REQ. NO.: RQ250769 REQ. DATE: 04/16/25					
TERMS: NET 30 DAYS			F.O.B.: DESTINATION	DESC.: CHANGE ORDER - 3	
SETS (PURCHASE & INSTALL)					
17	14475.89	EA	CORN HOLE AREA CONCRETE SIDEWALK (6" THICK, 3,000 PSI CONCRETE)	689.0000	.00
18	8853.81	EA	FOOD TRUCK CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	399.0000	.00
19	20108.66	EA	RESTROOM CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	979.0000	.00
20	24375.67	EA	STORAGE AREA CONCRETE PAD (6" THICK, 3,000 PSI CONCRETE)	1199.0000	.00
21	9008.16	EA	CONCRETE ROLL-OFF SLAB & CONNECTOR RAMP	294.0000	.00
22	31600.13	EA	WOOD DECK AND RAILING (DESIGN, PERMIT & CONSTRUCT)	709.0000	.00
25	2615.00	EA	INSTALL HOSE BID PEDESTAL	1.0000	.00
26	4557.50	EA	PERMIT AND INSTALL ELECTRICAL POWER OUTLET CONNECTION	1.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	EXTENSION
18	40011 5304601	.00	PTC924		.00
19	40011 5304601	.00	PTC924		.00
20	40011 5304601	.00	PTC924		.00
21	40011 5304601	.00	PTC924		.00
22	40011 5304601	.00	PTC924		.00
25	40011 5304601	.00	PTC924		.00
26	40011 5304601	.00	PTC924		.00
				<b>TOTAL \$</b>	<b>.00</b>

PDF

Calc Rouse - Jantz

\*\*SEE TERMS AND CONDITIONS ON REVERSE SIDE\*\*

**APPROVED BY:**

CHIEF PROCUREMENT OFFICER

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# HERNANDO COUNTY PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order & GSM #)	24-TFG00704 – Pine Island Repairs – Hurricane Helene
	GMS 570
Vendor Name:	TITAN CONSULTING
Purchase Order No.:	25000669
Change Order No.:	Change Order 3

Procurement Agent Review:	<i>Julie Crull</i>	5/15/25	Julie Crull
	Signature	Date	Printed Name
Comments:	<p>CO# 3 is a no cost change order to administratively invert PO lines 5-9, 13-22 and 25-26. Quantity and piece price were inadvertently swapped on issuance of the original PO.</p> <p>No Issues.</p>		

Grant Review:	<i>Mindy Tillis</i>	05/16/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments:	<p>Change Order 3 adjusts and corrects the quantity and unit price on lines 5–9, 13–22, and 25–26. There is no change to the total amount of the purchase order. These expenses are related to Hurricane Helen and are eligible costs under a Disaster Department Code.</p> <p>All changes fall within the Period of Performance.</p> <p>No issues.</p>		
GMS 570-PTC924			

Chief of Procurement Review:	<i>Caleb Ross - State</i>	5/16/205	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:	

Hernando County Board of County Commissioners  
15470 Flight Path Dr.  
Brooksville, FL 34604

Construction Change Order

**Owner:** Hernando County Board of County Commissioners

**Owner's Representative:**

**Vendor:** TITAN CONSULTING

**Change Order No.** 3  
**Contract No.** 25000669

**Change Order Date:** 05-15-2025  
**Contract Date:**

**Project Description:**

PINE ISLAND REPAIRS - HURRICANE HELENE

**The Project is Changed as Follows**

Justification: Contract #: 24-TFG00704 Grant GMS #: 570

This is a no cost change order. Change order #3 is to complete an administrative change to invert Lines (5-9, 13-22, 25-26) to correct quantity and per piece price that were inadvertently swapped on original PO.

**Total Addition/Deduction this Change Order:** .00

<b>The Original Contract Sum was</b>	340,150.00
<b>Net Change by previously authorized Change Orders:</b>	40,835.00
<b>The Contract Sum prior to this Change Order was</b>	380,985.00
<b>The Net Amount of this Change Order is:</b>	.00
<b>The new Contract Sum including this Change Order will be</b>	380,985.00

**The Contract Time will be changed by this Change Order (Days):**

**The Date of Substantial Completion as of the date of this Change Order therefore is:**

**Vendor Name/Address:**

TITAN CONSULTING  
PO BOX 677716  
ORLANDO, FL 32867

**Owner or Owner's Representative:**

Hernando County Commission  
15470 Flight Path Dr.  
Brooksville, FL 34601

  
\_\_\_\_\_  
**Authorized Signature**

**Date:** 5/15/2025

  
\_\_\_\_\_  
**Chief Procurement Office**

**Date:** 5/16/2025

**Distribution:**

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

## Julie Crull

---

**From:** Debbie Merritt  
**Sent:** Thursday, May 15, 2025 1:54 PM  
**To:** Julie Crull  
**Subject:** FW: Construction Change Order #3 - Titan PO 25000669

Julie,

Please see the email below from Chris.

Thanks,



**Debbie Merritt**  
Finance and Budget Technician  
  
Office of Management & Budget  
15470 Flight Path Drive  
Brooksville, FL 34604  
Phone: 352-754-4482  
Email: [dmerritt@hernandocounty.us](mailto:dmerritt@hernandocounty.us)

---

**From:** Chris Linsbeck <[CLinsbeck@co.hernando.fl.us](mailto:CLinsbeck@co.hernando.fl.us)>  
**Sent:** Thursday, May 15, 2025 1:52 PM  
**To:** Debbie Merritt <[DMerritt@co.hernando.fl.us](mailto:DMerritt@co.hernando.fl.us)>  
**Subject:** RE: Construction Change Order #3 - Titan PO 25000669

Hi Debbie,

Please accept this email as my request to process change order #3 to correct the inverted lines on the PO. Thank you,

Respectfully,

*Christopher Linsbeck*

Christopher Linsbeck,  
Hernando County Community Services Director  
15470 Flight Path Drive  
Brooksville, Fl 34604  
352-667-1344  
[clinsbeck@hernandocounty.us](mailto:clinsbeck@hernandocounty.us)

---

**From:** Julie Crull <[JCrull@co.hernando.fl.us](mailto:JCrull@co.hernando.fl.us)>  
**Sent:** Thursday, May 15, 2025 11:13 AM