



Hernando County

Board of County Commissioners

John Law Ayers Commission Chambers, Room 160
20 North Main Street, Brooksville, FL 34601

Regular Meeting

Agenda

Tuesday, June 24, 2025 - 9:00 A.M.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, PERSONS WITH DISABILITIES NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT JAN HOUSER, HERNANDO COUNTY HUMAN RESOURCES DEPARTMENT, 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FLORIDA 34604, (352) 754-4013. IF HEARING IMPAIRED, PLEASE CALL 1-800-676-3777.

If a person decides to appeal any quasi-judicial decision made by the Hernando County Board of County Commissioners with respect to any matter considered at such hearing or meeting, he or she will need a record of the proceeding, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based.

PLEASE NOTE THAT THIS MEETING HAS A START TIME OF 9:00 A.M., AND ALL ITEMS CAN BE HEARD ANYTIME THEREAFTER.

UPCOMING MEETINGS:

The Board of County Commissioners' is scheduled to hold a budget hearing regarding imposing and collecting of non-ad valorem special assessment from specified hospital properties on Tuesday, June 24, 2025, beginning at 1:00 P.M., or soon thereafter, in the John Law Ayers Commission Chambers, Room 160.

The Board of County Commissioners' is scheduled to hold a budget workshop on Tuesday, June 24, 2025, beginning at 1:30 P.M., or soon thereafter, in the John Law Ayers Commission Chambers, Room 160.

The Board of County Commissioners' has scheduled a land use meeting to consider land use petitions on Tuesday, July 1, 2025, beginning at 9:00 A.M., in the John Law Ayers County Commission Chambers, Room 160.

The Board of County Commissioners' next regular meeting is scheduled for Tuesday, July 8, 2025, beginning at 9:00 A.M., in the John Law Ayers County Commission Chambers, Room 160.

A. CALL TO ORDER

1. Invocation

2. Pledge of Allegiance

B. APPROVAL OF AGENDA (Limited to Board and Staff)

C. ELECTED OFFICIALS

D. CITIZENS' COMMENTS

E. BOARD/STAFF RESPONSES

F. CONSENT AGENDA

AGREEMENT/GRANT

1. [16024](#) Notice of Termination of License Agreement With City of Brooksville for Use of Chinsegut Hill, and Transition Offer From City of Brooksville for Limited Continuation of Services at Chinsegut Hill Retreat Through August 29, 2025
2. [15972](#) Resolution as Hernando County Water and Sewer District Supporting Utility Department Local Government Water Supply and Conservation Funding Assistance Program Application to Withlacoochee Regional Water Supply Authority for Development of Countywide Water Conservation and Quality Protection Program

AVIATION

3. [15174](#) First Amendment to Aviation Ground Lease Agreement With Global Jetcare, Inc., for Improvements Located at 15421 Technology Drive at Brooksville-Tampa Bay Regional Airport
4. [15897](#) T-Hangar Lease Agreement With Russell Sattler for Hangar No. 9 at Brooksville-Tampa Bay Regional Airport

MISCELLANEOUS

5. [16042](#) Approval of Minutes for Regular Meeting of June 10, 2025
6. [15961](#) Declaration of Various Tangible Property as Surplus for Disposal and Removal From Fixed Asset Inventory
7. [15930](#) Satisfactions of Second Mortgages for Anthony Belmonte and Rosemary Stackler Through Neighborhood Stabilization Program Purchase Assistance Program
8. [15933](#) Transmittal of List of Accounts Payable Disbursements for Weeks Ended May 23, 2025, and May 30, 2025
9. [15929](#) Various Satisfactions of Second Mortgages Through State Housing Initiative Partnership Down Payment Assistance Program and Emergency Roof Repair Program

RESOLUTION

10. [16046](#) Resolution Congratulating Coney Island Drive-Inn Upon Occasion of 65th Anniversary
11. [15886](#) Resolution Proclaiming June 27, 2025, as National Post-Traumatic Stress Disorder Awareness Day
12. [16031](#) Resolution Recognizing and Celebrating Pasco-Hernando State College's Bobcats Baseball Team for Winning 2025 National Junior College Athletic Association Division II Baseball World Series Championship

G. CORRESPONDENCE TO NOTE

1. [15992](#) Transmittal of Rabies Surveillance Quarterly Summary Report for January 1, 2025, Through March 30, 2025
2. [16005](#) Transmittal of Somerset Bay Community Development District Annual Financial Report for FY Ended September 30, 2024
3. [15993](#) Transmittal of Sterling Hill Community Development District Proposed Budget for FY 2025-26
4. [16025](#) Transmittal of Withlacoochee Regional Water Supply Authority FY 2025-26 Budget and Work Program

H. PUBLIC HEARINGS

* Entry of Proof of Publication into the Record

LEGISLATIVE**COUNTY ATTORNEY JON JOUBEN**

- [15963](#) Ordinance Amending Code Enforcement Procedures to Promote Efficiency and to Reduce Costs

I. COUNTY ATTORNEY JON JOUBEN

1. [15976](#) Resolution Amending Code Enforcement Department Fee Schedule; Creating Incentives for Timely, Voluntary Code Compliance
2. [15990](#) Appointment of Keith Kolasa as Member to Hernando County Delegation on Government Efficiency a/k/a DOGE
3. [16011](#) Consideration of Request to Forgive Outstanding Public Nuisance Abatement Special Assessment Lien Filed Against Parcel Located at 12403 Snowy Egret Avenue
4. [16014](#) Consideration of Settlement Offer to Compromise Outstanding Civil Restitution Lien Orders Filed Against Bobby Dwayne Graham

J. MANAGEMENT AND BUDGET DIRECTOR ALBERT BERTRAM

- [16008](#) Budget Resolution Recognizing Fiscal Year 2025 State Aid to Libraries Grant Funding

K. CHIEF PROCUREMENT OFFICER CARLA ROSSITER-SMITH

1. [15898](#) Award of Quote and Work Authorization Agreement With Cross Construction Services, Inc., for Port Authority and Linda Pedersen Park Observation Tower Demolition and Removal Projects (Contract No. 23-RFQ00435/TPR; Amount: \$67,100.00)
2. [15810](#) Increased Annual Expenditure for Utilization of Seminole County Contract With Lamphier Company d/b/a Lamphier & Company for Caulking, Coatings, Joint Sealant and Pressure Washing Services for Facilities Department (Contract No. 23-P0100/FH; Amount: \$190,000.00)
3. [15986](#) Utilization of Sourcewell Contract With GHD Services, Inc., a/k/a GHD Digital Limited for County Website Software Services for Public Information Department (Amount: \$62,207.10)

L. PUBLIC WORKS DIRECTOR/COUNTY ENGINEER SCOTT HERRING

1. [15981](#) Ratification of Submittal of Appropriation Project Requests for Highways and Transit Subcommittee as Requested by Congressman Bilirakis' Office
2. [16007](#) Presentation Regarding Pavement Management and Funding by Department of Public Works

M. COUNTY ADMINISTRATOR JEFFREY ROGERS

1. [15944](#) Appointment of Members to Affordable Housing Advisory Committee for Two-Year Term in Accordance With State Housing Initiatives Partnership Act
2. [15214](#) Update Regarding Ongoing Board Directives

N. BOARD OF COUNTY COMMISSIONERS

1. Commissioner Ryan Amsler
2. Commissioner Jerry Campbell
3. Commissioner Steve Champion
4. Commissioner John Allocco
5. Chairman Brian Hawkins
6. County Attorney Jon Jouben
7. Deputy County Administrator Toni Brady
8. County Administrator Jeffrey Rogers

O. ADJOURNMENT



AGENDA ITEM

TITLE

Notice of Termination of License Agreement With City of Brooksville for Use of Chinsegut Hill, and Transition Offer From City of Brooksville for Limited Continuation of Services at Chinsegut Hill Retreat Through August 29, 2025

BRIEF OVERVIEW

Under the terms of the License Agreement between the City of Brooksville and Hernando County, the City of Brooksville has elected to not renew the existing agreement with the County regarding the retreatment management of the Chinsegut Hill property. Thus, no written Notice of Intent for renewal has been requested within 60 days in advance of the June 30, 2025, expiration; the current agreement shall terminate as scheduled.

The City of Brooksville has offered to provide extended limited continuation of services beyond the expiration date of the Agreement to facilitate a smooth transition. Specifically, the City is willing to continue retreat management services for a transition period of up to (60) days, effective July 1, 2025, through August 29, 2025, concluding at 11:59 p.m., on that date.

FINANCIAL IMPACT

No financial impact.

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

With the expiration of the License Agreement, it is recommended that the Board accept the City of Brooksville's offer to continue providing limited management services from July 1 through August 29, 2025, or until such time that another provider is identified.

REVIEW PROCESS

Albert Bertram	Approved	06/05/2025 2:42 PM
Pamela Hare	Approved	06/11/2025 9:58 AM
Melissa Tartaglia	Approved	06/16/2025 7:36 AM
Heidi Prouse	Approved	06/17/2025 9:36 AM
Toni Brady	Approved	06/18/2025 11:14 AM
Jeffrey Rogers	Approved	06/18/2025 11:29 AM
Colleen Conko	Approved	06/18/2025 11:51 AM

HERNANDO COUNTY LICENSE AGREEMENT

This Hernando County License Agreement between HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, FL 34604 (hereinafter the "Licensor" or "County") and the City of Brooksville, a Florida municipal corporation ("City"), whose address is 201 Howell Avenue, Brooksville, FL 34601 (hereinafter the "Licensee").

RECITALS

WHEREAS, the County is the Tenant (Lessee) of the state property known as Chinsegut Hill (hereinafter "Chinsegut Hill"); and,

WHEREAS, Chinsegut Hill is subject to the requirements of various federal laws and regulations including, without limitation, the National Historical Preservation Act of 1966 and the National Register of Historic Places Program; and,

WHEREAS, Licensee is partnering with the Tampa Bay History Center (a non-profit), occupying the property and close coordination is critical for the successful operation of the whole. Licensee and Tampa Bay History Center will develop a Memorandum of Understanding outlining the expectations of each party within ten (10) days of the execution of this Agreement; and,

WHEREAS, there are undeveloped portions of the Chinsegut Hill property, which are not currently used for Manor House, Dining Hall, Cottages, Classroom, Caretaker's House, and Conference Center activities that will be placed and maintained in a land conservation program separate from this Agreement; and,

WHEREAS, the Licensee desires to utilize specified portions of the Chinsegut Hill Property for the purpose of the operation (see Exhibit "C") of the Conference Center, Dining Hall, Classroom, Caretaker's House, Cottages, and related facilities (support buildings, etc.) (hereinafter said "use of premises" is also referred to in this Agreement as "use"); and,

WHEREAS, the use of the property is consistent with the Hernando County Comprehensive Plan, zoning ordinances, and other applicable state and federal laws or in the alternative, has been grandfathered in through established pre-code uses by the State of Florida or University of South Florida; and,

WHEREAS, the historic oaks located on the property are under the care and supervision of the National Arbor Foundation who authorizes any use or work on the oaks; and,

WHEREAS, Licensee agrees to the terms and conditions of use of the Chinsegut Hill property as specified in this License Agreement, including without limitation, the indemnity and hold harmless provisions, required insurance provisions, fees, and other terms, conditions, and requirements as detailed herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Licensor and Licensee do hereby agree as follows:

SECTION 1. RECITALS.

The above Recitals are true and correct and are incorporated herein and made a part hereof by this reference.

SECTION 2. PREMISES.

The Licensor hereby grants to the Licensee the right to use, consistent with all the terms and conditions of this Agreement, that portion of the Chinsegut Hill property described and shown on Exhibits "A" and "B," attached hereto and made a part hereof by this reference (hereinafter the "Premises"). The license shall include a limited right of ingress and egress to the Premises using only the access road specified in Section 7.B. below.

SECTION 3. DURATION OF LICENSE.

A. This License Agreement shall commence on July 1, 2023, and shall terminate on June 30, 2025 at 11:59 p.m., (Initial Term) unless earlier terminated as set forth herein. The Licensee shall not be privileged to enter or utilize the Premises prior to complete execution and approval of this License Agreement, including acknowledged receipt and sufficiency of required insurance. The Licensee shall have the option upon giving written notice to the Licensor no less than 60 days prior to the anniversary date to renew this Agreement for successive terms of two (2) years throughout the entire duration of the Licensor's lease with the Florida Department of Environmental Protection .

B. The Licensee shall be entitled to use of the building improvements shown on Exhibit "B" throughout the term of the License Agreement.

C. The License will terminate without cause, regardless of the circumstances, when the Chinsegut Hill lease agreement between Hernando County and the Florida Department of Environmental Protection is terminated, cancelled, or expired.

SECTION 4. PERMITTED USE OF PREMISES.

A. The Licensee may use the Premises' buildings only for the following purposes, which are fully described in Exhibit "C". Licensee shall be solely responsible for doing any and all things necessary to ensure the Premises are made safe for the Licensee's proposed use by participants and guests. This includes compliance with local/state/historical building codes and county zoning requirements, where applicable.

B. The Licensee shall not use or permit the use of the Premises for any other purpose, other than those listed in Exhibit "C," without prior written consent from the County. All activities not specifically mentioned shall be coordinated and approved in advance with the County.

C. Within thirty (30) days of the execution of this License Agreement, the Licensor and Licensee shall mutually create an inventory of all fixtures and furniture in the Conference Center, Classroom, Cottages, Dining Hall, Restroom Building, Caretaker's House, Utilities Shed, and Maintenance Shed. The Licensee shall be responsible to maintain these assets during the term of this Agreement. Should any of these items require off-site storage or disposal, the Licensee shall notify the County in writing for approval.

SECTION 5. REQUIRED PERMITS.

A. The Licensee, in its own name and at its own expense, shall obtain all applicable permits

and/or licenses required or needed in connection with any use under this License Agreement. All such permits/licenses shall be obtained prior to the use and copies shall be provided to the County with a copy to the County Attorney's Office. Failure to obtain said approvals and permits will render the license granted herein null and void.

B. The failure of this License Agreement to address a particular permit, condition, term, or restriction shall not relieve the Licensee of the necessity of complying with the law governing said permitting requirements, conditions, terms, or restrictions.

C. Licensee shall be solely responsible for obtaining all approvals, permits, licenses, insurance and authorizations from the responsible federal, state, and local authorities or other entities where necessary to use the Premises in the manner contemplated. Further, it is expressly agreed and understood that Hernando County has no duty, responsibility, or liability for requesting, obtaining, ensuring, or verifying Licensee's compliance with the applicable state and federal agency permit or approval requirements. Any permit or authorization granted by the County, including any development order under County land use regulations, shall not in any way be interpreted as a waiver, modification, or grant of any state or federal permits or authorizations or permission to violate any state or federal law or regulation. Licensee shall be held strictly liable and shall hold Licensors, its officers, employees, and agents harmless for administrative, civil, and criminal penalties for any violation of federal and state statutes or regulations, including, but not limited to, environmental laws and regulations.

SECTION 6. LICENSE AND LICENSE FEE; OTHER COSTS.

The Licensee shall pay the Licensors an annual fee of One Hundred Fifty (\$150.00) Dollars for the use of the Premises. The first-year fee is due and payable upon approval of the Agreement. The fee is then due on January 1st of each year of the initial term or renewal term. Payment shall be directed to Clerk of Circuit Court, Finance Department, 20 N. Main Street, Room 264, Brooksville, FL 34601, payable to the Hernando County Board of County Commissioners.

SECTION 7. MANDATORY CONDITIONS OF USE.

A. IMPROVEMENTS. The Licensee is not permitted to make any additional alterations to the Premises, or to place additional improvements on the Premises, except such alterations or improvements as are specifically identified herein or otherwise authorized in writing by the County.

B. ACCESS. The Licensee agrees that all access to/from the Premises throughout the year shall be via the main road and entrance to the Chinsegut Hill site. No parking or other use is permitted on the specified access roads. It shall be the responsibility of the Licensee to direct and control all traffic to and from the Premises.

C. RETURN CONDITION/REPAIR OBLIGATION. The Licensee agrees to surrender/return the Premises to the Licensors in like or equal condition as existed at the commencement of the license. This obligation includes, but is not limited to, the obligation to return the premises in a clean condition, free from garbage, trash, junk, and debris. If the property is not returned in clean condition, the Licensors shall clean the Premises and bill the Licensee. Any such bill shall be fully paid within thirty (30) days of receipt. Further, the Licensee is strictly obligated to pay the full cost of repair, including administrative costs, for any damage to the Premises caused by the Licensee, its agents, contractors, invitees, patrons, and/or guests arising from each use. If the property is returned with damages necessitating repair, unless otherwise agreed by the parties, the Licensors shall conduct the repair to the Premises and bill the Licensee. Any such bill shall be fully paid within thirty (30) days of receipt. In addition, the Licensors may pursue any legal action to recover the debt.

D. SECURITY. The Licensee shall be fully responsible for all security related to each and every use. All security measures will be the responsibility of Licensee.

E. UTILITIES. The Licensee shall be responsible for all expenses for utilities including electric, phone, gas, and cellular telephone data during the terms of this License Agreement that are for the Conference Center (Dining Hall, Restroom Building, Cottages, Classroom, Caretaker's House, Utilities Shed, and Maintenance Shed). Within thirty (30) days of executing this Agreement, the Licensor shall transfer all utility accounts into the name of the Licensee.

F. EXPENSES. The Licensee and Licensor agree on the attached matrix of responsibilities (Exhibit "D"), including legal and financial responsibility for each item.

G. REVENUE. Unless otherwise required by the County's Lease of the Premises, all rent and other income due and payable for the Premises will remain the Licensee's sole revenue to carry out permitted uses as described in Exhibit "C" and responsibilities as listed in Exhibit "D".

H. WATER WELL. The Chinsegut facility is connected to a water well and fire pump system ("Robbins Donation 2") owned by Florida A&M University. The use of this system is provided by a revocable permit in favor of Hernando County. This permit terminates on February 22, 2027. Should this system not be available to serve the Chinsegut facilities in the future, the Licensor will install or connect to a water system suitable to serve the property.

I. Licensee shall provide its annual financial statement and/or audit to the Licensor for review by January 30th of each year of this License Agreement.

SECTION 8. LICENSEE ACKNOWLEDGMENT.

A. The Licensee acknowledges and agrees that the Premises consist of portions of the Chinsegut Hill property, specifically the Conference Center, Dining Hall, Cottages, Classroom, Caretaker's House, and related facilities (support buildings etc.) as set out in Exhibits "A" and "B".

SECTION 9. INDEMNITY/HOLD HARMLESS, INSURANCE, SAFETY AND INSURANCE PROVISIONS.

A. INDEMNIFICATION.

Nothing herein is intended to serve as a waiver of sovereign immunity by any party nor shall anything included herein be construed as consent to be sued by third parties in any matter arising out of this agreement. Licensee is a political subdivision as defined in Chapter 768.28, Florida Statutes, and shall be fully responsible for the acts and omissions, accidents, injury, or damage whatsoever occurring in or at the Premise caused, and claims brought, in whole or in part by, Licensee and Licensee's agents, directors, officers, employees, invitees, and contractors. This section shall survive the expiration or any termination of this License.

B. PROTECTION OF PERSONS AND PROPERTY.

The Licensee will take all reasonable precautions for, and will be responsible for initiating, maintaining, and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of operations under this License.

C. MINIMUM INSURANCE REQUIREMENTS.

Licensee shall procure, pay for, and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance

executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this License.

GENERAL LIABILITY: Commercial General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability assumed under indemnification provisions of this Agreement, with limits of liability for personal injury and/or bodily injury, including death. COVERAGE AS FOLLOWS:

EACH OCCURRENCE GENERAL	\$1,000,000
AGGREGATE	\$2,000,000
PERSONAL/ADVERTISING INJURY	\$1,000,000
PRODUCTS-COMPLETED OPERATIONS AGGREGATE	\$2,000,000

ALSO, include in General Liability coverage for the following areas based on limits of policy, with minimum of:

FIRE DAMAGE (anyone [1] fire)	\$50,000
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ADDITIONAL INSURED: Licensee agrees to endorse Hernando County as an additional insured on the Commercial General Liability Policy. The additional insured shall read, "Hernando County Board of County Commissioners." Proof of Endorsement is required.

WAIVER OF SUBROGATION: Licensee agrees by entering into this Agreement to a waiver of subrogation for each required policy herein. When required by the insurer or should a policy condition not permit Licensee to enter into a pre-loss agreement to waive subrogation without an endorsement, then Licensee agrees to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Other, or its equivalent. This waiver of subrogation requirement shall not apply to any policy which includes a condition specifically prohibiting such an endorsement, and coverage shall be voided should Licensee enter into such an agreement on a pre-loss basis.

EXCESS/UMBRELLA LIABILITY: Licensee shall provide proof of excess/umbrella liability coverage with minimum limits of \$1,000,000.

LIQUOR LIABILITY: Licensee is not required to provide proof of liquor liability coverage since the Licensee will not provide or sell liquor. Licensee will require vendors to provide proof of liquor liability, which shall name the Licensee and Hernando County as an additional insured on the Vendor's policy; and further, provide Hernando County with a waiver of subrogation for General Liability.

WORKERS' COMPENSATION: As required by law:

STATE	Statutory
APPLICABLE FEDERAL	Statutory
EMPLOYER'S LIABILITY	Minimum \$100,000 each accident \$100,000 \$500,000 policy limit

SUBCONTRACTORS (IF APPLICABLE): Any and all subcontractors hired by Licensee are required to provide Hernando County with a Certificate of Insurance with the same limits required within this License Agreement. All subcontractors are required to name Hernando County as additional insured and provide a waiver of subrogation for General Liability.

Each insurance policy shall include the following conditions by endorsement to the policy:

1. Licensee agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits, and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to notify when available by Licensee's insurer. If the Licensee receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, **Licensee agrees to notify the County within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance.** The Certificate Holder shall read:

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

2. Companies issuing the insurance policy or policies shall have no recourse against the County for payment of premiums or assessments for any deductibles, which all are the sole responsibility and risk of Licensee.

3. The term "COUNTY" or "HERNANDO COUNTY" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees, and agents thereof in their official capacities, and/or while acting on behalf of Hernando County.

SECTION 10. LICENSOR SUPPORT.

The Licensor will support and collaborate on grants and other sources of financial support identified by the Licensee that further the restoration and operation of the Chinsegut facilities, subject to County Commission approval. Examples of this support can include applications for grants, state and federal legislative appropriations, or requests to private foundations.

SECTION 11. TERMINATION.

This License Agreement may be terminated by either party, for any reason or no reason, upon sixty (60) days' notice to the other party. This License Agreement may also be terminated as stated in Section 3.C., Section 13, or where Licensee fails to meet the requirements as stated within this License.

SECTION 12. NOTICES.

All notices, demands, requests, or replies provided for or permitted by this License Agreement shall be in writing and may be delivered by any one of the following methods: (a) by personal delivery; (b) by deposit with the United States Postal Service as a certified mail, return receipt requested, postage prepaid, to the addresses stated below; (c) by prepaid nationally recognized overnight courier (such as UPS, overnight mail or Federal Express); (d) or by email. Notice deposited with the United States Postal Service in the manner described above shall be deemed effective three (3) business days after deposit with the Postal Service. Notice by overnight express delivery or email shall be deemed effective one (1) business day after transmission or after deposit with the express delivery service. Notice by personal delivery shall be deemed effective at the time of personal delivery.

For the purposes of notice or communication to the Licensee:

City of Brooksville
201 Howell Avenue
Brooksville, FL 34601

In the case of notice or communication to the Licensor:

Hernando County
c/o County Administrator
15470 Flight Path Drive
Brooksville, FL 34604

SECTION 13. NO ASSIGNMENT.

The Licensee shall not assign this License Agreement to any other person or entity. Any attempt to assign this Agreement will revoke the license granted herein and the Agreement will be terminated.

SECTION 14. ENTIRE AGREEMENT.

This Agreement incorporates or references all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements, or understanding concerning the subject matter of this Agreement that are not contained in, incorporated into, or referenced in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

SECTION 15. AMENDMENT/MODIFICATION.

This License Agreement may only be modified by a written document duly executed by the Licensor and the Licensee.

SECTION 16. SEVERABILITY.


If any clause, section, sentence, or any other portion or any part of this License Agreement is contrary to, prohibited by, or deemed invalid or null and void for any reason under any applicable law or regulation, such provisions shall be inapplicable and deemed omitted to the extent the provision is contrary, prohibited, invalid, or void; however, the remainder hereof shall not be invalidated thereby and shall be given full force and effect to the fullest extent permitted by law.

SECTION 17. VENUE; ATTORNEY FEES.

Any dispute, claim or action relating to or arising under this License Agreement shall be brought solely in the County or Circuit Court in Hernando County, Florida. Venue shall be limited to Hernando County, Florida. This License Agreement shall be governed by Florida law. Each party hereto agrees to bear its own attorney fees and costs in the event of any dispute. As allowed by law, both parties waive their right to a jury trial.

IN WITNESS WHEREOF, the Licensors and the Licensee have caused this License Agreement to be executed in their respective names and their respective seals to be hereunto affixed and attested by their duly authorized officers, as of the date last executed below.

ATTEST:


Hindi Kuppe, Deputy Clerk
DOUGLAS A. CHORVAT, JR.
CLERK OF CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA


[Signature]
JOHN ALLOCCO
CHAIRMAN

6/27/2023
Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Victoria Anderson
COUNTY ATTORNEY'S OFFICE

ATTEST:


[Signature]
JENNIFER BATTISTA
CITY CLERK

CITY OF BROOKSVILLE

[Signature]
BLAKE BELL
MAYOR/CITY COUNCIL

6/15/23
Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

[Signature]
GRETCHEN R. H. VOSE
CITY ATTORNEY

Approved by city Council
6/15/23

Exhibit A
Manor House Site Plan



Exhibit B

Conference Center Site Plan

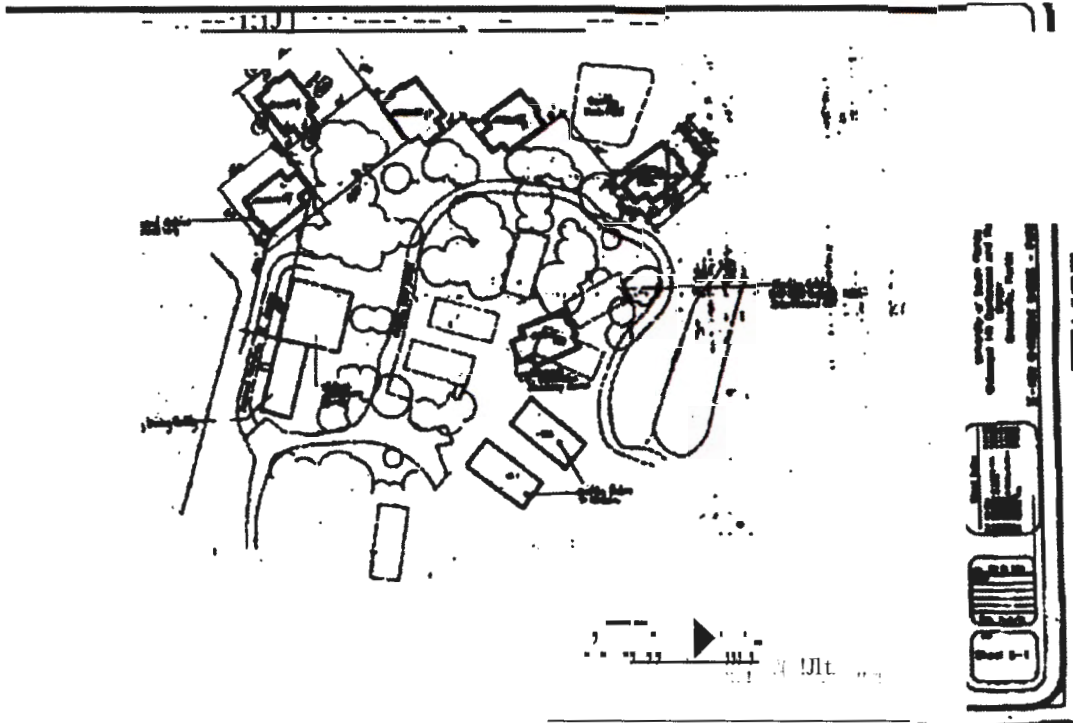


EXHIBIT C

EVENTS/ACTIVITIES

- * Non-lodging rentals (grounds, dining hall, classroom, conference center)
- * Non-retreat lodging
- * Retreat lodging
- * Weddings and associated activities
- * Catering
- * Breakfasts, lunches, and dinners
- * Community events/activities to include, but not limited to; activities that promote fine arts, culture, music, literature and/or history; movie night, tea parties, holiday events, small scale festivals, etc.
- * Trainings/conferences
- * Photography and artist events
- * Retreats
- * Outdoor hikes, nature festivals, and nature educational events
- * Training and educational programs
- * Collaborative events planned in conjunction with Tampa Bay History Center

EXHIBIT D

Item	Responsible Party		
	County	City	TBHC
Electricity Manor House, Maint. Shed, Water Plant	x		
Electricity (Retreat Areas)		x	
Mowing Grounds		x	
Automatic Entrance Gate	x		
Lawn Trim Work		x	x
Internet Access	x		
Phone Service		x	x
Kitchen cleaning		x	
Kitchen equipment replacement (incl. pots, pans, etc.)		x	
Water Plant Maintenance	x		
Pest Control (Retreat Areas)		x	
Pest Control (Manor House)	x		
A/C Maintenance repair Manor House	x		
A/C Maint. repair (cabins, dining hall, classroom, caretakers)		x	
Equipment used in retreat center operations		x	
Fire Alarm maintenance, phone lines for fire alarm.	x		
Roof Repair / Replacement	x		
Maintenance of Retreat Center		x	
Cleaning of Cabins / Bed Sheets		x	
Cleaning of Manor House			x
Cleaning of Dining hall / Classroom		x	
Adverting for events / tours		x	
Security of Site		x	x
Inventory and Preservation of articles in Manor House			x
Educational Signs for Manor House			x
Invasive Plant Management	x		
Fallen Tree removal (Manor house)	x		
Fallen Tree removal (Retreat Areas)		x	
Plumbing Manor House	x		
Plumbing Conference Center (Including cabins)		x	
Insurance for Manor House	x		
Security System of Manor House	x		

County = Hernando County Board of County Commissioners

City = City of Brooksville

TBHS = Tampa Bay History Center



June 4, 2025

Jeff Rogers, County Administrator
Hernando County Board of County Commissioners
15470 Flight Path Drive
Brooksville, FL 34604

Subject: Expiration of Agreement and Transition Offer – Chinsegut Hill Property

Dear Mr. Rogers,

As you are aware, the License Agreement between the City of Brooksville and Hernando County for the retreat management of the Chinsegut Hill property is set to automatically expire on June 30, 2025. Under the terms of the Agreement, renewal was contingent upon written notice of intent to renew being provided at least sixty (60) days in advance. As that notice was not provided, the current Agreement will terminate as scheduled.

To facilitate a smooth transition, the City would like to offer a limited continuation of services beyond the expiration date of the Agreement. Specifically, the City is willing to continue retreat management services for a transition period of up to sixty (60) days, effective July 1, 2025, through August 29, 2025, concluding at 11:59 p.m. on that date, or until the County engages a new party to assume management responsibilities (whichever occurs first). The City remains committed to ensuring a professional and seamless transition with your team.

We value and honor our longstanding relationship with Hernando County and remain committed to future partnerships and collaboration on projects that advance our shared interests and the broader goals of public service.

If the County would like to accept this offer or if you wish to discuss any related details, please feel free to contact me directly.

Sincerely,

Lisa

Lisa Hendrickson, MPA, CPM
City Manager

LHendrickson@cityofbrooksville.us
352-540-3810

From: [Lisa Hendrickson](#)
To: [Chris Linsbeck](#)
Cc: [Melissa Tartaglia](#); [Jeffrey Rogers](#); [Jon Jouben](#); [Pamela Hare](#); [Jared Marsden](#)
Subject: Re: Chinsegut Agreement Termination Letter
Date: Friday, June 13, 2025 6:43:34 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[Outlook-mt5bkduh.png](#)
[Outlook-m0i1cekk.png](#)
[Outlook-mxdtp3tt.png](#)
[Outlook-30v2ilwi.png](#)
[Lease Agreement Termination Letter 06.04.2025.pdf](#)
[Matrix of Responsibility.pdf](#)

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Hi Chris,

Limited continuation of services' means the limited timeframe of up to 60 days. During this period, the City is offering to continue carrying out the responsibilities that we have been up to this point.

This offer is made simply as a courtesy since the County has not yet selected another party to take over these responsibilities. If the County would like the City to continue carrying out these responsibilities for the limited time offered, an email confirming that decision will suffice. County staff may certainly take over the responsibilities June 30th, or 60 days thereafter. We just need to know whether to continue or conclude these activities June 30, 2025.

I hope this helps clarify. Please feel free to call if there are any further questions. I look forward to meeting you at our upcoming meeting on June 18th.

Lisa

Lisa Hendrickson, MPA, CPM
City Manager
LHendrickson@cityofbrooksville.us •
Desk Phone: 352-540-3810 • Cell Phone: 352-232-0103
City of Brooksville, Florida • 201 Howell Avenue • Brooksville, FL 34601



Florida has a very broad public records law. As a result, any written communication created or received by the City of Brooksville will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, e-mail addresses

are public records.

From: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>
Sent: Thursday, June 12, 2025 9:30 AM
To: Lisa Hendrickson <LHendrickson@cityofbrooksville.us>
Cc: Melissa Tartaglia <mtartaglia@co.hernando.fl.us>; Jeffrey Rogers <JRogers@co.hernando.fl.us>; Jon Jouben <JJouben@co.hernando.fl.us>; Pamela Hare <phare@co.hernando.fl.us>
Subject: RE: Chinsegut Agreement Termination Letter

Hi Lisa,

Our Legal Department has reviewed the attached termination letter and has a request for clarification. The request pertains to providing detail on what limited continuation of services means. Will all of the City's responsibilities in the attached matrix be part of the continued limited services? I believe the other question is that it doesn't describe the manner in which the County is to accept the offer.

Could you please review and provide the requested details in a revised letter. Thank you for your assistance.

Respectfully,

Christopher Linsbeck

Christopher Linsbeck,
Hernando County Community Services Director
15470 Flight Path Drive
Brooksville, FL 34604
352-667-1344
clinsbeck@hernandocounty.us

From: Lisa Hendrickson <LHendrickson@cityofbrooksville.us>
Sent: Wednesday, June 4, 2025 4:43 PM
To: Jeffrey Rogers <JRogers@co.hernando.fl.us>
Cc: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>; Toni Brady <TBrady@co.hernando.fl.us>; Jared Marsden <JMarsden@cityofbrooksville.us>; Christie Williams <christiew@cityofbrooksville.us>
Subject: Chinsegut Agreement Termination Letter

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good evening Jeff,

Per our conversation today, our current Agreement regarding Chinsegut Hill is set to expire on June 30, 2025. I've attached a letter outlining an offer to continue services for a short transition period beyond that date to help ensure a smooth handoff while the County is in the process of selecting a new party to assume management responsibilities.

Please do not hesitate to reach out if you would like to discuss any details. I'm happy to assist in whatever way I can to support the transition.

Lisa

Lisa Hendrickson, MPA, CPM

City Manager

LHendrickson@cityofbrooksville.us •

Desk Phone: 352-540-3810 • Cell Phone: 352-232-0103

City of Brooksville, Florida • 201 Howell Avenue • Brooksville, FL 34601



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AGENDA ITEM

TITLE

Resolution as Hernando County Water and Sewer District Supporting Utility Department Local Government Water Supply and Conservation Funding Assistance Program Application to Withlacoochee Regional Water Supply Authority for Development of Countywide Water Conservation and Quality Protection Program

BRIEF OVERVIEW

The Hernando County Board of County Commissioners have for the last two decades applied to the Withlacoochee Regional Water Supply Authority (WRWSA) for financial assistance with the water resource protection and water conservation program. The Hernando County Utilities Department (HCUD) request for Fiscal Year 2026 Budget to the WRWSA Local Government Water Supply and Conservation Funding Assistance Program totals \$94,000 with WRWSA to reimburse 50% or \$47,000. The funding is used to support major elements of the HCUD water resource protection and water conservation programs.

Programming includes:

- Hernando County Student Education Program (Springs Coast Environmental Education Center & Gulf Coast Academy)
- Water Conservation Messaging Campaigns
- Community Education
- HCUD Water Resource Programs

Details of each project are included in the attached documents. A requirement of the WRWSA Local Government Water Supply and Conservation Funding Assistance Program is a resolution of support from the Hernando Country Board of County Commissioners. Once WRWSA has approved the funding, a grant agreement in substantially the same form as that attached will be brought to the Board for approval.

FINANCIAL IMPACT

This grant will be budgeted in FY26.

Reimbursement from WRWSA will be received into:

Revenue:

Fund: 4111 - Hernando County Utilities, **Grant Department: 33712** - WRWSA H20 SPL Y PGM FY14, **Account: 3894712** - WRWSA H2o Cnsvn-Qual PGM, in the amount of \$47,000

The match transfer from the fund will go to:

Fund: 4111 - Hernando County Utilities, **Grant Department: 33712** - WRWSA H20 SPLY PGM FY14, **Account: 3994111** - Transfer/HCUD in the amount of \$47,000

The match revenue will come from:

Fund: 4111 - Hernando County Utilities, **Department: 07099** - HCUD-Debt Svs/Trfrs/Resrv, **Account: 5990082** - Trnsf-HCUD/WRWSA Reimb - in the amount of \$47,000, included in the FY 2026 budget.

Expenses:

Funds will be budgeted in FY26 and expensed out of various expense accounts in:

Fund: 4111 - Hernando County Utilities, **Grant Department: 33712** - WRWSA H20 SPLY PGM FY14. The summary of accounts is attached.

LEGAL NOTE

The Board is Authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve the attached resolution supporting Hernando County Utilities Department's application to the WRWSA FY 26 Local Government Water Supply and Conservation Funding Assistance Program.

REVIEW PROCESS

Katrina Tejera	Approved	05/27/2025	2:39 PM
Grace Sheppard	Approved	05/27/2025	3:41 PM
Gordon Onderdonk	Approved	05/28/2025	2:50 PM
Mindy Tillis	Delegated	05/29/2025	8:17 AM
Erin Briggs	Approved	05/30/2025	2:22 PM
Shaun Kusnierzak	Approved	06/01/2025	2:42 PM
Carla Rossiter-Smith	Approved	06/11/2025	9:15 AM
Albert Bertram	Delegated	06/12/2025	8:38 AM
Erin Dohren	Approved	06/13/2025	12:59 PM
Albert Bertram	Approved	06/13/2025	1:52 PM
Pamela Hare	Approved	06/16/2025	12:35 PM
Victoria Anderson	Approved	06/17/2025	9:23 AM
Heidi Prouse	Approved	06/17/2025	9:52 AM
Toni Brady	Approved	06/18/2025	11:30 AM
Jeffrey Rogers	Approved	06/18/2025	11:31 AM
Colleen Conko	Approved	06/18/2025	11:52 AM

WATER SUPPLY AND CONSERVATION GRANT APPLICATION FORM:**Name of applicant:**

Hernando County Utilities Department

Provide a short description of the proposed water conservation project in the text box below:

Hernando County Utilities Department (HCUD) promotes and produces dynamic, innovative, effective water conservation, water resource protection programs. These have led Hernando County to lower the per capita water use requirements below the 150 gallons per person per day regulation of Southwest Florida Water Management District.

Projects:

In-School education programs,
Conservation messaging campaign and promotions
Water conservation incentive programs for HCUD customers

List previous grants received from WRWSA in the previous 3 fiscal years and date completed:

FY 2021/22 Closed September 30, 2022

FY 2022/23 Closed September 30, 2023

FY 2023/24 Closed September 30, 2024

*FY 2024/25 will close September 30, 2025

Attachments to application:

1. A resolution of support that includes a commitment that the grant recipient will budget and expend its matching funds as required by the grant program.
2. A summary of the project tasks (scope of services) with estimated costs by task, if applicable.
3. A time schedule for the project and expected completion date that will be inserted in the local government contract.

Return Application to:

Suzannah J. Folsom, Executive Director
WRWSA, 3600 W. Sovereign Path, Suite 228, Lecanto, Florida 34461

Deadline: July 1, 2025, 5:00 p.m. EST

**WITHLACOOCHEE REGIONAL WATER SUPPLY AUTHORITY
LOCAL GOVERNMENT WATER SUPPLY AND CONSERVATION FUNDING ASSISTANCE
PROGRAM**

DESCRIPTION OF PROPOSED PROJECT FOR FISCAL YEAR 2026

**HERNANDO COUNTY UTILITIES DEPARTMENT
WATER CONSERVATION AND WATER RESOURCE PROTECTION PROGRAM**

Overview

The Hernando County Utilities Department (HCUD) is one of the first local governments in the Southwest Florida Water Management District (SWFWMD) to establish an inverted or conservation water rate structure. Hernando County continues to endorse Ordinance 2010-15 which is a one day per week watering schedule. Average water use in the residential sector (single-family homes) ranges between 8000-10,000 gallons a month. Hernando County Utilities Department supplies safe potable water and wastewater services to over 80% of Hernando County. HCUD's customer accounts include residential, commercial, and industrial and total over 70,000 accounts and growing. Hernando County was also one of the first local governments to implement a rain sensor rebate program for customers. We have continued these incentive-based water conservation programs including, low flow toilets, rain sensor rebates, HE washing machine rebates, irrigation evaluation and audit programs, Florida Friendly certified landscapes, participation in Florida Friendly Landscaping programs and participate regionally in an irrigation evaluation and audit program with WRWSA member government partners. These programs, along with many others, show the deep commitment this utility has to the protection and conservation of Hernando County's water supply. Facebook Live and Zoom educational presentations.

Information is collected from Hernando County residents and other water conservation program participants on types of programs that they believe are the most vital and important. We use this information to produce materials, presentations, workshops, and seminars. Much of our educational programming to virtual platforms. We will continue bringing in-person educational presentations and workshops the public in 2026. We have monthly rain barrel workshops in person. And our Florida Friendly Landscaping program has monthly virtual presentations on a variety of important topics.

Through the WRWSA Local Government Water Supply and Conservation Funding Assistance Program we support these educational efforts.

The assistance of the WRWSA Local Government Water Supply and Conservation Funding Assistance Program, all residents of Hernando County may benefit by the water conservation and water resources protection programs.

PURPOSE & PROPOSED INITIATIVES

Major elements of the program consist of:

- In-school education program (Springs Coast Environmental Education Center, Gulf Coast Academy of Science and Technology)
- Conservation Messaging Campaign

- Customer and Residents Incentive Programs
- Community educational presentations, workshops, and events.

In order to serve all of the citizens of Hernando County, those served by the county's utility system as well as those who use private wells or customers of the City of Brooksville, the county is applying to the WRWSA for funding assistance in the continued development and expansion of its water conservation and quality protection program.

Springs Coast Environmental Education Center (SCEEC)/Gulf Coast Academy of Science and Technology (GCA)

The SWFWMD purchased Weeki Wachee Springs and the attraction property to be part of the Weeki Wachee Preserve. SWFWMD committed approximately \$750,000 to construct an environmental education center on the property, under the condition that the Hernando County School District supply teachers, curriculum, and equipment. The Hernando County Water and Sewer District (HCW&SD) Board and the Hernando County Board of County Commissioners have pledged to support this endeavor and have authorized a contribution to the Education Center. The doors of the unique learning center opened in April 2005. Initially it served only fourth grade students of Hernando County. SCEECE has expanded its reach to nearly all grade levels and regularly hosts thousands of Hernando County students. As with other Hernando County Schools, The Hernando County Utilities Department has specifically provided support for the development of a water resource/quality protection and water conservation module of the curriculum. By providing support to the center, the Utilities Department is allocating its resources to those skilled in working with students - teachers. In addition, creation of the curriculum module ensures that a consistent and continuing message will be embedded in the educational process. In FY 2008 we added the Gulf Coast Academy of Science and Technology to our student educational efforts. GCA is committed to providing an exceptional education through weekly field experiences integrated with a hands-on advanced middle school curriculum. (Budget item: Springs Coast Environmental Education Center, Gulf Coast Academy)

Water Conservation media messaging campaign:

This campaign includes radio and streamed television advertising. We provide all educational presentations to Hernando County's YouTube channel. This online presence has been very popular. Additionally, we provided water conservation messages other social media such as Facebook and Instagram. The innovative and instructional media messages broaden public awareness and heightened the acceptance of water conservation was a way of life. Both the Hernando County Utilities Department and Withlacoochee Regional Water Supply Authority are listed in the media spots. (Budget items: commercial airtime, radio, and print media)

Water Conservation and Resource Protection Promotion and Workshops

This quote, "It is because of people that groundwater must be protected, but it is only through the efforts of people that it can be accomplished" describes the importance of bringing education to the public. This is accomplished through promotions, events such a rain barrels workshops, information stations and direct conservation/groundwater protection communication through customer bills. Both the Spring Workshop and the Florida Friendly Workshop are highlights of the effort to bring water conservation and water resource

protection education to the public. (Budget Item: Rain barrels, informational guides, workshops, signs)

HCUD Water Resource Programs:

Hernando County Utilities Department encourages our customers to conserve our valuable water supply through water bill rebates (and other incentives). Incentive programs: HE Washing Machine Rebate (\$100), Rain Sensor Rebate Program (\$75.00), Low-Flow Toilet Replacement Program (\$125.00) and promotion of Florida Friendly Landscaping workshop, where customer attendees receive a “tuition” reimbursement on their water bill. Incentives also help further the promotion of Hernando County’s Florida Friendly Landscaping (FFL) program. Customer rebates include a \$30 rebate for participating in the FFL rain barrel workshops and another \$25 rebate is available for certifying their landscape as a Florida Friendly Landscape. Outdoor water conservation projects/programs/incentives may include professional leak detection project, sprinkler checkup program, high efficiency irrigation nozzles, water sense timer replacements and/or potential pilot project for sustainability through inclusion of soil amendments incentive and local groundwater monitoring pilot project.

CONCLUSION

The above elements of the Hernando County Utilities Department’s Water Conservation/Water Resource Program are diverse and purposefully set up that way. An effective water conservation program for a public supply utility must reach all its customers and must strive to change behavior and attitudes towards conservation and protection of water resources in order to affect reliable, long-term results. This must be accomplished through a multi-functional approach including education, outreach, and financial incentives.

IMPLEMENTATION SCHEDULE

All the above projects and initiatives will be ongoing throughout Fiscal Year 2026. Funds from the current (FY2025) WRWSA assistance program will be encumbered by September 30, 2025. This meets the requirement to submit funding request for 2025 fiscal year. The water conservation initiatives for FY 2026 will begin October 1, 2025 and conclude with all grant assistance funds being encumbered by September 30, 2026.

FY 2026 Conservation Project Budget

Hernando County Utilities Department Withlacoochee Regional Water Supply Authority Local Government Water Conservation Grant Program

Springs Coast Environmental Learning Center \$5,000
Gulf Coast Academy \$4,500

Water resource and conservation education
Curriculum assistance.

Total: **\$9,500**

Promotional Items & Workshops

Materials for educational purposes, inserts, flyers,
door hangers, packets for rebates and code enforcement.
Items for Community events, workshops, presentations. Meeting
Supplies; Florida Friendly Landscape Workshop,
Springs Workshop and accessories
Speaker stipends, venue rental, rain barrels

Total **\$23,500**

Conservation Advertising Campaign

Commercial media spots (television, radio, print)
Spectrum/Charter streaming advertising
Water conservation vehicle Wrap
and water conservation magnetic signs for
HCUD vehicles

Total **\$19,000**

HCUD Resource Programs

To included incentives for participating in: HE Washing Machine,
Rain Sensor Replacement, Low Flow Toilets, Rain Barrels,
FFL Yard Certification. And/or programs such as, professional
leak detection program, Sprinkler Check-up Program,
High Efficiency Sprinkler Replacement Project, soil amendment
Pilot project or water sense timer replacement, groundwater
monitoring pilot project.

Total **\$39,000**

Presentation/Workshop Equipment

A/V equipment, video/graphic software
and other accessories.

Total **\$3,000**

TOTAL PROPOSED BUDGET
WRWSA portion/share (50%)

TOTAL **\$94,000**
Total **\$47,000**

**WITHLACOOCHEE REGIONAL WATER SUPPLY AUTHORITY
LOCAL GOVERNMENT WATER SUPPLY AND CONSERVATION
FUNDING ASSISTANCE PROGRAM**

PROJECT GRANT AGREEMENT

This Agreement is made and entered into this ____ day _____, 2025, by and between the **WITHLACOOCHEE REGIONAL WATER SUPPLY AUTHORITY**, (hereinafter called the "AUTHORITY"), and _____, (hereinafter called the "GRANTEE"), in furtherance of funding assistance in the development of the "_____ WATER SUPPLY AND CONSERVATION PROGRAM". In consideration of the mutual covenants contained herein and pursuant to Chapter 163, Laws of Florida, Florida Interlocal Cooperation Act of 1969, as subsequently amended, and Section 373.713(2)(i), Florida Statutes, the parties hereto agree as follows:

1. The AUTHORITY has found that the implementation of water conservation programs by a member government is the primary purpose of the project known as the "_____ WATER SUPPLY AND CONSERVATION PROGRAM" (hereinafter called the "PROJECT"), and enters into this Agreement with the GRANTEE for assisting in the funding of water conservation programs more particularly described in its Application. The PROJECT application is attached hereto marked Exhibit "A" and made a part hereof.

2. The GRANTEE shall provide the AUTHORITY with a copy of the GRANTEE's contract documents executed for the PROJECT and the third party vendor providing said services in order to confirm the total project costs.

3. PROJECT FUNDING:

A. The AUTHORITY agrees to pay, on a reimbursement basis, to the GRANTEE, the sum of \$_____ of the proposed \$_____ total budget cost for the PROJECT.

B. The GRANTEE shall pay PROJECT costs prior to requesting reimbursement from the AUTHORITY. The AUTHORITY shall reimburse the GRANTEE for fifty percent (50%) of all allowable costs in each approved invoice based upon the listed tasks contained in Exhibit "A", not to exceed the sum of \$_____ as identified in paragraph 3.A. above. Reimbursement requests must include all documentation required by the AUTHORITY for proper audit review and the GRANTEE shall certify that the request for payment is appropriate and that said task or portion thereof has been completed.

C. The GRANTEE shall provide the AUTHORITY with a schedule and description of "tasks" for the PROJECT with the cost associated with each task set forth.

D. The Grantee shall submit a final PROJECT reimbursement request after completion of the project, which shall be no later than September 30, 2026. The final reimbursement request

must be submitted no later than December 31, 2026. Requests submitted after December 31, 2026 shall not be considered for reimbursement.

E. The AUTHORITY shall, within sixty (60) days after receipt of a payment request, review the work accomplished to date under this Agreement and, if the work and payment request are in accordance with all applicable requirements, approve the request for payment.

4. GRANTEE shall ensure that all services procured and all purchases of goods obtained for the accomplishment of the PROJECT shall be secured in accordance with applicable State and Federal laws and in accordance with the GRANTEE's adopted procurement procedures.

5. GRANTEE shall follow all State and Federal laws relating to its established audit and accounting procedures and as they relate to said PROJECT and cost reimbursements.

6. The GRANTEE shall retain all records supporting PROJECT costs for three (3) years after the fiscal year in which the final PROJECT payment was released by the AUTHORITY or until final resolution of matters resulting from any litigation, claim or audit that started prior to the expiration of the three-year retention period. The AUTHORITY, State Auditor General, State Comptroller, and other agencies or entities with jurisdiction shall have the right to inspect and audit the GRANTEE's records for said PROJECT within the retention period.

7. This Agreement shall become effective upon execution and the GRANTEE shall complete preparation and/or construction of all PROJECT elements on or before September 30, 2026. The completion date may be extended by the AUTHORITY for good cause at the written request of the GRANTEE and must be made prior to PROJECT completion date.

8. The AUTHORITY's Executive Director for the purposes of this Agreement shall be responsible for ensuring performance of its terms and conditions and shall be responsible for recommending approval of all reimbursement requests to the AUTHORITY prior to payment. The GRANTEE's Liaison Agent, as identified in the PROJECT application, or successor, shall act on behalf of the GRANTEE relative to the provisions of this Agreement.

9. The Executive Director shall have the authority to approve budget changes within individual tasks up to a total amount not to exceed TEN PERCENT (10%) of total project costs without Board approval.

10. All monies expended by the GRANTEE for the purpose contained herein at the option of the AUTHORITY shall be subject to audit review.

11. Each party hereto agrees that it shall be solely responsible for the 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 §768.28, Florida Statutes.

12. The GRANTEE shall comply with all federal, state, and local rules and regulations in developing this PROJECT. The GRANTEE acknowledges that this requirement includes compliance with all federal, state, and local health and safety rules and regulations. The GRANTEE further agrees to ensure that the GRANTEE's contract will include this provision in all subcontracts issued as a result of this Agreement.

13. The AUTHORITY reserves the right to inspect said PROJECT and any and all records related thereto at any reasonable time.

14. This Agreement may be unilaterally canceled by the AUTHORITY in the event the GRANTEE refuses to allow public access to all documents, papers, letters or other material made or received in conjunction with this Agreement pursuant to Chapter 119, Florida Statutes.

15. The AUTHORITY shall also have the right to demand a refund, either in whole or in part, of the funds provided to the GRANTEE for non-compliance with the terms of this Agreement if not cured within thirty (30) days of written notice thereof from the AUTHORITY. The GRANTEE, upon notification from the AUTHORITY, agrees to refund and will forthwith pay to the AUTHORITY, the amount of money demanded by the AUTHORITY. Such refund shall include interest calculated at two percent (2%) over the prevailing prime rate as reported by the Federal Reserve on the date the AUTHORITY calculates the amount of refund due. Interest shall be calculated from the date(s) of payment(s) to the GRANTEE by the AUTHORITY.

16. The employment of unauthorized aliens by a GRANTEE is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the GRANTEE 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.

17. No person on the grounds of race, creed, color, national origin, age, sex or marital status shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Agreement.

18. This Agreement strictly prohibits expenditure of these funds for the purpose of lobbying the Florida Legislature, the judicial branch, or a state agency.

19. The GRANTEE shall have an audit performed in accordance with the Rules of the Auditor General promulgated pursuant to §11.45, Florida Statutes, and have a statement prepared by an independent certified public accountant which attests that the GRANTEE has complied with the provisions of this Agreement and whether the audit results in an unqualified opinion.

20. A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not perform work as a grantee, contractor, 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 §287.017, Florida Statutes, or Category Two, for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

21. A copy of the audit and attestation as required in Paragraph 19 shall be submitted to the AUTHORITY within one (1) year from the PROJECT completion date as set forth in Paragraph 7 or as extended by the AUTHORITY.

22. This Agreement is not intended nor shall it be construed as granting any rights, privileges or interest in any third party without mutual written agreement of the parties hereto.

23. This Agreement represents the entire agreement of the parties. Any alterations, variations, changes, modification or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing, duly executed by each of the parties hereto, and attached to the original of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be duly executed on the date and year first above written.

WITHLACOOCHEE REGIONAL WATER
SUPPLY AUTHORITY

By: _____
JERRY CAMPBELL
Chair

ATTEST:

By: _____
SUZANNAH J. FOLSOM
Executive Director

_____, a political Subdivision of
the State of Florida

By: _____

Chair

ATTEST:

By: _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: _____
_____ for the Grantee

APPROVED AS TO FORM AND CORRECTNESS:

By: _____
Attorney for Authority

RESOLUTION NO. 2025-

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, SITTING AS THE GOVERNING BOARD OF THE HERNANDO COUNTY WATER AND SEWER DISTRICT, SUPPORTING THE HERNANDO COUNTY UTILITIES DEPARTMENT'S "LOCAL GOVERNMENT WATER SUPPLY AND CONSERVATION FUNDING ASSISTANCE PROGRAM" APPLICATION TO THE WITHLACOOCHEE REGIONAL WATER SUPPLY AUTHORITY FOR THE DEVELOPMENT OF A COUNTYWIDE WATER CONSERVATION AND QUALITY PROTECTION PROGRAM; AUTHORIZING THE CHAIRMAN TO EXECUTE THE APPLICATION AND ANY RELATED DOCUMENTS THAT MAY BE REQUIRED; AUTHORIZING THE DIRECTOR OF THE UTILITIES DEPARTMENT TO DESIGNATE APPROPRIATE STAFF TO PERFORM THE TECHNICAL, FINANCIAL AND ADMINISTRATIVE ACTIVITIES ASSOCIATED HERewith; PROVIDING THAT THIS RESOLUTION SUPERSEDE PRIOR ACTIONS IN CONFLICT HERewith; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

WHEREAS, the Hernando County Water and Sewer District (the "District") was created by ordinance and established in all of the unincorporated area of the county; and

WHEREAS, the Hernando County Board of Commissioners (the "Board") is the Governing Board of the District; and,

WHEREAS, the Hernando County Utilities Department (the "HCUD") is responsible for the operation and maintenance of the water and wastewater facilities and infrastructure of the county; and,

WHEREAS, the Board recognized that in order to protect the water resources of unincorporated Hernando County and to properly plan for the future needs of its citizens, the establishment of a Water Conservation and Water Resource Protection Program for the County and the District is essential; and,

WHEREAS, the Southwest Florida Water Management District (the "SWFWMD") has identified water conservation as an essential planning and protection element of its water resource management program; and,

WHEREAS, the Withlacoochee Regional Water Supply Authority (the "Authority") was established, of which Hernando County is a member, to provide an entity to help ensure that an adequate and safe supply of water is available for the citizens of the region and the county; and,

WHEREAS, the Authority has established the "Local Government Water Supply and Conservation Funding Assistance Program" to which a member may apply for cooperative funding for water supply projects or projects relating to the development of water supply; and,

WHEREAS, the Authority has determined that the establishment and development of water conservation programs support and further the intention of the water supply development of the region; and,

WHEREAS, the HCUD has submitted an application to the Authority's funding assistance program to seek financial assistance in the development of a countywide water conservation program (the "Project") in order to provide

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA:

SECTION 1. The above recitals are incorporated herein by reference and made a part hereof.

SECTION 2. The Board of County Commissioners ("Board") hereby gives its official support for the Hernando County Utilities Department to submit an application to the Withlacoochee Regional Water Supply Authority for cooperative funding in the development of the County's water conservation program.

SECTION 3. The Board, in order to meet the terms of the financial assistance program, agrees to budget and expend on the Project an amount equal to or greater than the required fifty percent (50%) matching funds as required by the program.

SECTION 4. The Board understands and agrees that it shall expend its required matching funds prior to the Authority expending its fifty percent (50%) match for the Project.

SECTION 5. The Board hereby authorizes its Chairman to execute the referenced Application and the Board further authorizes its Chairman to execute such additional documents including, compliance assurances and related documentation required by the Authority in connection with the foregoing.

SECTION 6. The Board further authorizes HCUD, Director Gordon Onderdonk, to designate appropriate staff to perform the technical, financial and administrative activities associated herewith.

SECTION 7. In the event of any conflict between this Resolution and any prior resolution or actions of the Board, this Resolution shall supersede and control.

SECTION 8. If any section or part 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. This Resolution shall take effect immediately upon its adoption.

ADOPTED IN REGULAR SESSION THIS ____ DAY OF JUNE 2025 IN BROOKSVILLE, FLORIDA.

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

Attest: _____
Douglas A. Chorvat, JR.
Clerk of Court &
Comptroller

By: _____
Brian Hawkins
Chairman

(SEAL)

Approved for Form and
Legal Sufficiency

By: Victoria Anderson
County Attorney's Office

SUNGARD PENTAMATION
DATE: 06/13/2025
TIME: 13:08:23

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='33712'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4111 HERNANDO COUNTY UTILITIES
DEPARTMENT-33712 WRWSA H20 SPLY PGM FY 14
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5304004	TRAVEL & PER DIEM-CLASS	.00	.00	.00	.00	.00	.00
5304005	TRAVEL & PER DIEM-GRANTS	.00	.00	.00	.00	.00	.00
5304205	POSTAGE AND FREIGHT	.00	.00	.00	.00	.00	.00
5304305	UTILITY SRV-CONS REBATE	.00	.00	.00	.00	.00	.00
5304801	PROMOTIONAL ACTIVITIES	.00	.00	.00	.00	.00	.00
5304902	ADVERTISING-OTHER	.00	.00	.00	.00	.00	.00
5305201	OPERATING SUPPLIES	.00	.00	.00	.00	.00	.00
5305506	EDUC-TRAINING & TUITION	.00	.00	.00	.00	.00	.00
TOTAL * OPERATING EXPENSES		.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-580 * GRANTS & AID							
5808811	AID-EDUCATION	.00	.00	.00	.00	.00	.00
TOTAL * GRANTS & AID		.00	.00	.00	.00	.00	.00
TOTAL WRWSA H20 SPLY PGM FY 1		.00	.00	.00	.00	.00	.00
TOTAL HERNANDO COUNTY UTILITI		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00

[This shows the accounts setup in the system.](#)

SUNGARD PENTAMATION
DATE: 06/13/2025
TIME: 13:09:54

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: revldgr.key_orgn='33712'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4111 HERNANDO COUNTY UTILITIES
DEPARTMENT-33712 WRWSA H20 SPLY PGM FY 14
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3894712	WRWSA H20 CNSVN-QUAL PGM	.00	.00	.00	.00	.00	.00
TOTAL * OTHER SOURCES		.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3994111	TRANSFER/HCUD	.00	.00	.00	.00	.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		.00	.00	.00	.00	.00	.00
TOTAL WRWSA H20 SPLY PGM FY 1		.00	.00	.00	.00	.00	.00
TOTAL HERNANDO COUNTY UTILITI		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Airport
Prepared By: Christine Schmidt
Initiator: Steve Miller
DOC ID: 15174
Legal Request Number: 21-401-7
Bid/Contract Number:

TITLE

First Amendment to Aviation Ground Lease Agreement With Global Jetcare, Inc., for Improvements Located at 15421 Technology Drive at Brooksville-Tampa Bay Regional Airport

BRIEF OVERVIEW

On October 12, 2021, the Board approved a long-term land lease with Global Jetcare, Inc., for the property located at 15421 Technology Drive at the Brooksville-Tampa Bay Regional Airport.

Global Jetcare, Inc., is a tenant in good standing and desires to modify their lease agreement to increase the amount of acreage it leases by an additional 105,674 square feet for a combined total of 415,687 gross square feet. This additional acreage will enable them to construct an additional hangar for their expanding business.

FINANCIAL IMPACT

The Airport will receive a minimum additional annual revenue in the amount of \$26,418.50 (105,674 sq ft * \$0.25 per square ft) in:

Fund: 4311 - Airport/Industrial Park, **Account: 3620051** - Lease - Aviation.

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the First Amendment to the Aviation Ground Lease with Global Jetcare, Inc.

REVIEW PROCESS

Gina Grimmer	Approved	06/02/2025 10:52 AM
Steve Miller	Approved	06/02/2025 10:54 AM
Valerie Pianta	Approved	06/04/2025 4:06 PM
Amelia Gebala	Approved	06/06/2025 8:23 AM
Albert Bertram	Approved	06/06/2025 1:01 PM
Pamela Hare	Approved	06/09/2025 1:57 PM
Jon Jouben	Approved	06/09/2025 2:04 PM
Heidi Prouse	Approved	06/10/2025 9:34 AM
Toni Brady	Approved	06/10/2025 12:32 PM
Jeffrey Rogers	Approved	06/15/2025 3:31 PM
Colleen Conko	Approved	06/16/2025 9:39 AM

AVIATION GROUND LEASE AGREEMENT

THIS IS A GROUND LEASE AGREEMENT dated as of the 12th day of October, 2021 (the "Agreement") by and between HERNANDO COUNTY, a subdivision of the State of Florida existing under the laws of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, FL 34604 (hereinafter referred to as the "Lessor" or the "County") and Global Jetcare Incorporated, whose address is 15421 Technology Drive Brooksville, Florida 34604 (hereinafter referred to as the "Lessee"), individually and collectively referred to as the "Party" or "Parties".

WITNESSETH

WHEREAS, the Brooksville – Tampa Bay Regional Airport (the "Airport") is subject to the requirements of various federal laws and regulations including, without limitation, the Surplus Property Act of 1944, as amended, the Federal Property and Administrative Services Act of 1949, as amended, and the rules and orders promulgated by the Federal Aviation Administration (the "FAA"); and,

WHEREAS, FAA Compliance Order No. 5190.6A, including but not limited to Chapter 4 thereof, requires that surplus property airports (which includes the Airport herein) generate revenue, income or its functional equivalent to the airport; and,

WHEREAS, pursuant to a directive of Congress, as a surplus airport property, the Airport is subject to compliance review by the FAA and the United States Department of Transportation Inspector General Office; and,

WHEREAS, FAA Compliance regulations require that use of surplus airport property be authorized by a written instrument providing for payment of fair, reasonable and non-discriminatory fees, rentals or other user charges; and,

WHEREAS, all leases at the Airport are further governed by Part II, Chapter 3 of the Hernando County Code of Ordinances, as amended from time to time.

NOW THEREFORE, the **Lessor** and the **Lessee** hereby agree as follows:

The above recitals are incorporated herein and made a part hereof.

ARTICLE I - REPRESENTATIVES

1. Designated Representatives. For the purpose of this Agreement, each party designates the following representatives: **Lessee's Representative** - Lessee's full-time employee or agent that the Lessee designates to the Lessor in writing, which for contract purposes at this time is Christina D. Gray. **Lessor's Representative** - the Airport Manager or such person that the Lessor designates by written notice delivered to the Lessee.

ARTICLE 2 - LAND, IMPROVEMENTS AND PREMISES

2.A. **Lessor** leases the real property with a street address of 15421 Technology Drive, Brooksville, FL 34604, containing approximately 309,794 gross square feet, more or less, and legally described in **Exhibit A** attached hereto and made a part hereof (the "**Land**") to the **Lessee**, and the **Lessee** hereby leases the Land from the **Lessor** pursuant to the terms and conditions in this Agreement.

2.B. Improvements. **Lessee**, at **Lessee's** sole expense, will be purchasing Premises containing no less than 25,169 square feet of interior floor space together with certain improvements (hereinafter collectively referred to as the "**Improvements**"). The Improvements have been built in accordance with the building plans as approved by the **Lessor** and in accordance with all applicable building codes and standards and subject to all permitting requirements in effect at the time such permit(s) are pulled.

2.C. Due Diligence and Inspections. It is responsibility of the **Lessee**, at the **Lessee's** sole expense, to satisfy itself, prior to the execution of this Agreement or as provided herein, as to the condition of the real property subject to this Agreement including, without limitation, permitted land uses, zoning codes, building regulations, height limitations, set backs, applicable building codes, permits, soil conditions, and environmental conditions (the **Lessee**, at the **Lessee's** sole expense, may obtain any environmental tests that it deems necessary including Environmental Phase I or Phase II Reports as part of its due diligence). In connection with any and all inspections performed by or for the **Lessee**, the **Lessee** shall indemnify and hold harmless the **Lessor** for any damage or injury done to the Land, Airport property, or the property of others as a consequence of such inspection(s) and the **Lessee** shall promptly repair or have repaired in good workmanship manner such damage caused.

2.D. No Warranties or Representations. **Lessor** makes no warranties or representations to the **Lessee**, and the **Lessee** agrees the **Lessor** has made no warranty or representation respecting the condition of the **Land**, or applicable zoning laws and regulations, or applicability of the uses contemplated by the **Lessee**, or environmental conditions, or any matters which a survey, prepared pursuant to Chapter 427, *Fla. Stat.*, and Rule Chapter 61G17, *Fla. Admin. Code*, would disclose, or the applicability of any covenants or restrictions of public record, except as otherwise expressly provided herein.

2.E. Acceptance of Land. **Lessee** further acknowledges it has had adequate opportunity to inspect the land hereunder (as also referenced in **Exhibit A**) prior to entering into this Agreement or has made adequate provision herein. Accordingly, the taking of possession of the land by the **Lessee** shall

shall be conclusive evidence against the **Lessee** that the land was in good and satisfactory condition when possession was so taken.

ARTICLE 3 - PRIVILEGES, USES, EXCLUSIONS AND SERVICES

3.A. **Lessee** shall enjoy the following nonexclusive rights on the Airport subject to the conditions of this Agreement and as further provided below:

3.A.1. The use, in common with other duly authorized users, of the common areas (as the same now exist or may hereafter be extended) of the Airport, consisting of roadways, runways, taxiways, all aids to air navigation for the Airport, and all public areas of the Airport.

3.B. **Lessee** shall enjoy the following exclusive rights solely on the Premises and not otherwise inconsistent with applicable Federal and State laws and the Brooksville – Tampa Bay Regional Airport Minimum Operating Standards – Amended and Restated April 8, 2016 (which are incorporated herein by reference and made a part hereof):

3.B.1. The right to use of the premises for the operation of an Air Ambulance Service.

3.B.2. The maintenance, storing, and servicing of aircraft, including overhauling, repairing, rebuilding, inspection and licensing of the same, and the purchasing and sales of parts, equipment, and accessories thereof.

3.B.3. The operation and maintenance of facilities and improvements upon the Facility, for the purpose of carrying out any of the activities provided for herein; subject, however, to the conditions of this Agreement.

3.C. No other business activity is authorized herein unless so stated above or approved in writing, in advance, by the County through the Airport Manager or designated agent.

ARTICLE 4 - TERM AND COMMENCEMENT

4.A. Effective Date. This Agreement shall become binding and effective (the "Effective Date") upon approval and execution by the **Lessee** and the **Lessor**.

4.B. Term. The lease term for this Agreement shall commence upon the sale of the facility located at 15421 Technology Drive, Brooksville, FL and shall end on the anniversary date twenty five (25) years hence (the "Anniversary Date").

ARTICLE 5 - OBLIGATIONS OF LESSEE

Lessee further covenants and agrees:

5.B. Lessee shall provide adequate utility services to the Premises as determined by the Lessor. It is understood and agreed that the Lessee shall be responsible for obtaining, at its sole expense, any and all utility services, such as electricity, water, sewer or gas needed by the Lessee during the period of occupancy. Lessee shall pay all charges for providing said utility service and the cost of necessary meters for measuring said utility services.

5.C. Lessee agrees, at its sole expense, to maintain the Premises and Improvements thereto, as described herein, in a presentable condition consistent with good business practice and in good repair as of the date this Agreement was executed, normal wear and tear excepted and that it will procure and keep in force during the term of this Agreement all necessary occupational licenses and permits as are required by law for the operation and maintenance of the Lessee's business on the Facility. Lessee agrees to keep the Premises mowed and groomed and will not allow the accumulation of materials, parts or other materials on the Premises.

5.D. Lessee agrees to conduct its business in a proper and first-class manner at all times. Lessee further agrees to operate in harmony with others on the Airport and will at all times operate safely and with a concern for others and in accordance with all covenants and restrictions of public record.

5.E. Lessee will provide or cause to be provided all necessary dumpsters or other types of storage receptacles or devices as may be necessary. The piling of boxes, cartons, barrels or similar items in an unsightly manner on or about the Premises shall not be permitted. Lessee, at Lessee's sole expense, shall cause to be removed from Premises all waste, garbage and rubbish. Further, the Lessee agrees not to deposit said waste on any part of the Airport, except in connection with collection or removal. Said waste shall be placed in a location and container approved by the Lessor.

5.F. Lessee shall neither create nor permit to be caused or created upon the Premises, or elsewhere on the Airport, any obnoxious odor, smoke or noxious gases or vapors. The creation of exhaust fumes by the operation of internal-combustion engines or engines of other types, so long as such engines are maintained and are being operated in a proper manner, shall not be a violation of this Agreement.

5.G. Lessee shall not keep or store flammable liquids within any covered and enclosed portion of the Premises in excess of the Lessee's working requirements. Any such liquids having a flash point of less than 110 degrees Fahrenheit shall be kept and stored in safety containers of a type approved by the Underwriters Laboratories.

ARTICLE 6 - RENTALS AND FEES

6.A. Lessee shall pay to the Lessor the following Land Rent:

6.A.1. Land Rent. Lessee shall pay monthly Land Rent (1/12th of annual Land Rent) in advance and without demand, on or before the first day of each month upon commencement of the term of this Agreement pursuant to the schedule below for the first five (5) years and then

adjusted, thereafter, as provided for in **Section 6.A.2** herein. Land Rent shall be calculated as twelve percent (12.0%) per annum of the then current fair market appraised value for unimproved land within the applicable area or park of the Airport (see **Section 6.A.2** below) and calculated on a per square foot rate using the gross square footage contained in the Survey (described in **Section 2.D**), or as established by the **Lessor** if no Survey is obtained by the **Lessee**. The parties agree that the gross square footage of the Land for purposes herein is 309,794 square feet.

During the first five years of this Agreement, annual Premises Rent shall be as follows:

Years 1 – 5	\$.13 cents per square foot.
Years 6 – 10	\$.15 cents per square foot.

6.A.2. Adjustment of Land Rent. Beginning in the eleventh year, and every fifth year thereafter (i.e. years 11, 16, 21, 26, etc. including renewal and extension periods), the Land Rent shall be adjusted to equal twelve percent (12.0%) per annum of the then current fair market appraised value (hereinafter referred to as "Current Fair Market Value"). The Current Fair Market Value shall be based upon the most recent appraisal performed for and paid for by the **Lessor**, but in no event shall said appraisal be older than 18 months (hereinafter referred to as the "Lessor's Appraisal"). The Lessor's Appraisal shall be prepared by a Florida-registered or Florida-licensed appraiser in accordance with the Uniform Standards of Professional Appraisal Practice ("USPAP") and Chapter 475, Part II, *Fla. Stat.* and Rule Chapter 61J1, *Fla. Admin. Code* ("Florida Appraisal Law") as applicable to the Land. Not less than 90 days and not more than 180 days before imposition of the new adjusted rent, the **Lessor** shall advise the **Lessee** in writing (the "Notice") of the new adjusted rent amount. Not later than thirty (30) days from the date of the Notice, the **Lessee** may dispute the new adjusted rent amount by notifying the **Lessor** in writing of such dispute; however, no later than 60 days from the date of the Notice, the **Lessee** shall provide the **Lessor**, at the **Lessee's** sole expense, its appraisal (the "Lessee's Appraisal") performed in accordance with USPAP and Florida Appraisal Law. In the event that there is a five percent (5%) or less difference in the appraised Current Fair Market Value amount between the Lessor's Appraisal and the Lessee's Appraisal, then the Lessor, in the Lessor's sole discretion, may chose either value or may chose a middle value. In the event that there is more than a five percent (5%) difference in appraised Current Fair Market Value amount between the Lessor's Appraisal and the Lessee's Appraisal, then within 15 days of the date of the Lessee's Appraisal, the two appraisers shall communicate as necessary and agree on the name of a third appraiser who shall be a Florida-registered or Florida-licensed appraiser. The Third Appraisal shall be performed in accordance with Florida Appraisal Law and USPAP. The third appraiser may review and utilize the first two appraisals to the extent permitted under USPAP. The cost of the Third Appraisal shall be split evenly between the **Lessor** and the **Lessee** and an appraisal report shall be prepared within 30 days from the date ordered. The Current Fair Market Value amount stated in the Third Appraisal shall be binding on the parties as the new adjusted rent for that five-year period. The provisions in this Section shall be the **Lessee's** sole remedy for disputing the new adjusted rent for each and every five-year period.

6.A.3. Cap on Adjustment of Land Rent. Notwithstanding **Section 6.A.2**, rent shall not be adjusted more than five percent (5%) in any one year (or adjusted more than twenty five percent (25%) over any five-year period). Adjustments in excess of five percent (5%) in any one year shall be carried over to the subsequent year (not to exceed said cap in such year), and each year thereafter until the Current Fair Market Value is attained or a new appraisal is a required (in connection with the subsequent five-year period).

6.A.4. Late Rent; Other Fees. Land Rent shall be due monthly as set forth above and shall be due and payable on the first day of each month. A ten percent (10%) penalty will be applied to all rents received after 5:00 p.m. on the tenth (10th) day of the month. The **Lessee** is separately responsible for all applicable taxes, sales taxes, late fees, special assessments, charges, other fees and penalties.

6.A.5 The acceptance by the **Lessor** of any payment from the **Lessee** in an amount less than that which is due shall in no way affect the **Lessor's** rights under this Agreement and shall in no way constitute an accord and satisfaction, waiver or estoppel upon the **Lessor**.

6.B. In addition to the Land Rent in **Section 6.A**, the **Lessee** shall pay the **Lessor** an Annual Fee of five hundred dollars (\$500) relating to the cost, operation and maintenance of the common areas of the Airport. This Annual Fee shall be paid to the Lessor in equal monthly installments (1/12th of the Annual Fee) at the time the Land Rent is paid. The Lessor reserves the right to adjust this fee annually.

ARTICLE 7 - LEASEHOLD MORTGAGE AND SECURITY AGREEMENT

7.A. **Lessor** hereby grants permission to the **Lessee** to execute and deliver unto Capital City Bank, a Leasehold Mortgage and Security Agreement pledging this Agreement, and the buildings and attendant facilities, excluding fixed **Lessor** property, erected upon the Land, as security for said loan, as contemplated by this Section.

Lessor agrees that, in the event that the **Lessee** shall pledge this Agreement pursuant to the terms of a Leasehold Mortgage and Security Agreement, then the **Lessor**, so long as said Leasehold Mortgage and Security Agreement remains outstanding and has not been satisfied of record, will not enter into any agreement with the **Lessee** purporting to change, modify, amend or terminate this Agreement without the mortgagee's joinder and prior consent, which consent shall not be unreasonably withheld as to any non-material change, modification or amendment. The **Lessor** agrees that any attempted change, modification, amendment or mutual termination between the **Lessor** and the **Lessee** without the mortgagee's joinder and prior written consent shall be void and of no force or effect. However, in no event shall the **Lessee** enter into any Leasehold Mortgage or Security Agreement for a duration longer than the Anniversary Date of this Agreement.

In the event that the **Lessee** shall pledge this Agreement pursuant to a Leasehold Mortgage and Security Agreement as herein provided, then the **Lessor** agrees that if and when the **Lessor** notifies the **Lessee** of a default or claim of default by the **Lessee** under this Agreement, **Lessor** shall send a copy of the written notice or a written explanation of any oral notice concurrently therewith to the mortgagee, at an

address certified to the **Lessor** in writing by said mortgagee upon the granting of said Leasehold Mortgage and Security Agreement. The mortgagee shall be permitted to remedy any such default or claimed default specified in the notice within an equal period of time, commencing on the date mortgagee receives or is deemed to have received such notice, as the **Lessee** would be permitted to remedy same pursuant to this Agreement. Notwithstanding the foregoing provisions of this paragraph, said mortgagee shall have a minimum of thirty (30) days after its receipt of the notice to remedy the default. The **Lessor** further agrees that in the event that **Lessee** pledges the Agreement pursuant to a Leasehold Mortgage and Security Agreement, then should said mortgagee, or a purchaser at a foreclosure sale, acquire the **Lessee's** interest under this Agreement, through foreclosure or otherwise, the **Lessor** shall recognize said mortgagee, or such purchaser, as the lessee or tenant under this Agreement and shall accept performance by said mortgagee or purchaser under this Agreement provided that said mortgagee or purchaser agrees to be bound by the terms and conditions for the rest of the unexpired term of this Agreement or that the **Lessor**, mortgagee or purchaser can reach mutual agreement on any changes to the terms of this Agreement. The **Lessor** further agrees that in the event that the **Lessee** shall hereafter file for protection under the bankruptcy laws of the United States and shall reject or otherwise terminate this Agreement, the **Lessor** shall enter into a new ground lease on the exact same terms and conditions as this Agreement with the mortgagee, but only to the extent of the original terms of this Agreement. It is further understood and agreed that the Leasehold Mortgage and Security Agreement described herein and in favor of the named mortgagee shall be the only mortgage, pledge or encumbrance permitted on the Land absent prior written consent of the **Lessor**, which consent the **Lessor** may withhold for any reason or no reason.

7.B. The mortgagee named above shall be a bona fide federal or state chartered financial institution insured through the Federal Deposit Insurance Corporation.

7.C. The parties further understand and agree that any requests for the **Lessor** (County) to subordinate in any manner or form its position relative to, or any rights under, this Agreement shall be in the sole discretion of the County; and the County reserves the right to refuse requests for "subordination" for any reason or no reason. Notwithstanding anything in this Article, in no event shall the County, as a political subdivision of the State of Florida, give, lend, pledge or use its taxing powers or credit to any corporation, association, partnership or person in connection with or furtherance of this Agreement.

ARTICLE 8 - MAINTENANCE OBLIGATIONS OF LESSOR

8. **Lessor's** maintenance obligations shall be limited to normal and ordinary maintenance of the Airport common areas.

ARTICLE 9 - MAINTENANCE OBLIGATIONS OF LESSEE

9.A. General Obligations. **Lessee** shall be obligated to maintain the Premises and every part thereof, including, without limitation: the interior walls; floors and ceilings; the exterior and interior portions of all doors windows, glass, security gates, landscaping, utility facilities, plumbing and sewage facilities within the Premises or under the floor slab, fixtures, heating, air-conditioning including exterior mechanical equipment, and interior and exterior electrical equipment serving the Premises in good

appearance, repair and safe condition, consistent with good business practices, whether installed by the **Lessor** or the **Lessee**, such maintenance shall be without cost to the **Lessor**. **Lessee** shall repair all damages to the Premises caused by its employees, patrons or its operations thereon. All such maintenance, repair and replacements shall be of a quality equal to the original in materials and workmanship. All paint colors shall be submitted to and approved in writing by the Airport Manager prior to any exterior painting.

9.B. Required Scheduled Maintenance to Premises. In addition to the **Lessee's** maintenance obligations included in this Agreement, the **Lessee** further agrees to maintain, at a minimum, certain components (singular use shall not limit the **Lessee's** obligations herein where buildings or the parts thereof exist in the plural) of the Premises according to the following maintenance schedule: **(1) Building Exterior.** Buildings' exteriors shall be inspected annually. Mildew, staining, dirt, cobwebs, etc., shall be cleaned as needed. **(2) Landscaping.** The landscaping shall be maintained in a manner consistent with good horticultural practices, and free of unsightly conditions. **(3) Electrical Service and HVAC.** Area shall be kept free of debris and foreign objects at all times. **(4) Parking Lots.** Shall be cleaned, swept, removed of oil and debris, repaired and striped, on a routine basis.

9.C. Condition of Premises at End of Term. In addition to manufacturer's recommended scheduled maintenance, the **Lessee** shall maintain the Premises whereas at the end of the term of this Agreement said condition of the Premises shall be in a good state of repair and comply with the following conditions: **(1)** The HVACs system shall cool and heat properly; **(2)** The exterior paint shall be free of unsightly conditions; and **(3)** The interior of the Premises shall be painted within one year prior to the termination of this Agreement.

9.D. Failure to Repair and Maintain Premises. If the **Lessee** fails to perform the **Lessee's** maintenance responsibilities, the **Lessor** shall have the right, but not the obligation, to perform such maintenance responsibilities, provided the **Lessor** has first, in any situation not involving an emergency, by written notice to the **Lessee**, delivered in accordance with **Article 33**, afforded the **Lessee** a period within which to correct the failure of thirty (30) days, or of such longer duration as may be reasonably required to rectify the failure through the exercise of prompt, diligent and continuous effort said extension must be approved by the **Lessor**. All costs incurred by the **Lessor** in performing the **Lessee's** maintenance responsibility, plus a fifteen percent (15%) administrative charge, shall be paid by the **Lessee** within thirty (30) days of receipt of billing, therefore. Failure of the **Lessee** to pay within thirty (30) days after receipt of the **Lessor's** notice of delinquency shall be deemed a condition of default. The **Lessor** retains the right, after giving reasonable advance notice to the **Lessee**, to enter upon the Premises to repair any utilities thereon that serve any areas, including the **Lessee's** Facility. **Lessor** shall endeavor to use commercially reasonable efforts to minimize interference or disruption to the **Lessee's** operations.

ARTICLE 10 - FUTURE IMPROVEMENTS AND ALTERATIONS BY LESSEE

10.A. Written Approval. The **Lessee** shall make no improvements or alterations whatsoever to the Premises without the prior written approval of the **Lessor**, which consent shall not be unreasonably withheld, provided, however, that such improvements do not conflict with the current use and future

development of the Airport and that such alterations or fixed leasehold improvements shall be commenced only after plans and specifications thereof have been submitted to and approved in writing by the **Lessor**, and the **Lessee** has obtained the required building permits. Within thirty (30) days after receipt by the **Lessor** of the **Lessee's** plans and specifications, the **Lessor** shall inform the **Lessee** that the plans are either approved, approved subject to certain stated conditions and changes; or not approved. The **Lessor's** failure to either approve or disapprove the **Lessee's** plans and specifications within thirty (30) business days after the **Lessee** delivers written notice to the **Lessor** that the **Lessor** has not acted within the thirty (30) day period described above will constitute the **Lessor** approval of the **Lessee's** plans and specifications.

10.B. Conditions. If the **Lessee's** request for approval to make improvements or alterations is permitted pursuant to **Section 9.A** (whether by express grant of the **Lessor** or by estoppel), the following conditions shall apply: **(1)** **Lessee** shall obtain all required permits and licenses necessary under, and shall comply with applicable zoning laws, building codes and other laws or regulations of all appropriate governing entities, including the Federal, State and County, applicable to the construction or installation of approved improvements or alterations.; **(2)** **Lessee** agrees that all construction shall conform to the general architectural and construction requirements of the Florida Building Code, as may be amended, from time to time, as well as the development standards and ordinances of Hernando County; **(3)** **Lessee** agrees to hire only licensed contractors and subcontractors and to indemnify the **Lessor** in the event of any loss or damage resulting from work performed on the Premises by its contractors and subcontractors; **(4)** **Lessee** shall comply with all then current building, permitting and licensing requirements; **(5)** **Lessee** covenants and agrees to accept and pay all costs necessary to complete the approved alterations or improvements; and **(6)** **Lessee** agrees to be solely responsible for any damage (other than normal wear and tear) resulting from the removal by the **Lessee** of its personal property or signs.

ARTICLE 11 - SURRENDER OF PREMISES

11. Upon the expiration date or earlier termination of this Agreement, the **Lessee** shall quit and surrender the Premises together with all Improvements, Alterations and equipment at any time made or installed in, upon or to the Land, and together with all keys and combinations to all locks, and excepting all personal property and trade fixtures installed at the **Lessee's** expense. The **Lessee** agrees to repair any damage caused by the removal of the **Lessee's** personal property or trade fixtures. If the **Lessee** fails to remove any personal property or trade fixtures, said property shall, at **Lessor's** sole discretion, be deemed abandoned and become the property of the **Lessor**, or the **Lessor** shall have the right to remove and store such property at the expense of the **Lessee** without further notice to the **Lessee**, and hold the **Lessee** responsible for any and all charges and expenses incurred by the **Lessee** therefor. All expenses incurred by the **Lessor** in the removal and storage of the **Lessee's** personal property or trade fixtures shall be reimbursed by the **Lessee** on demand as Additional Rent. The provisions of this Section shall survive the expiration date or earlier termination of this Agreement.

ARTICLE 12 - EVENTS OF DEFAULT AND REMEDIES

12.A. Events of Default. The occurrence of any one or more of the following events shall constitute a default on the part of the **Lessee**: **(1)** the **Lessee** fails to pay when due any rental (including

Land Rent and Additional Rent) or any other sum of money payable hereunder within ten days after such rental or payment is due; (2) the conduct of any business or performance of any acts at the Airport not specifically authorized in this Agreement or by other agreements between the **Lessor** and the **Lessee**, and the **Lessee's** failure to discontinue that business or those acts within thirty (30) days of receipt by the **Lessee** of the **Lessor's** written notice to cease said business or acts; (3) the **Lessee** breaches or fails to comply with any other term, provision, covenant or condition of this Agreement and such breach or failure shall continue for a period of thirty (30) days or more after written notice thereof from the **Lessor**; (4) the **Lessee** transfers, assigns, or sublets this Agreement, in whole or part, other than as provided for in **Article 30** herein; (5) the **Lessee** mortgages, pledges or encumbers the Premises, in whole or part, or this Agreement, other than as expressly provided for in this Agreement or upon prior written consent of the **Lessor**; (6) the **Lessee** abandons, deserts or vacates the Premises; (7) the divestiture of the **Lessee's** estate herein by operation of law, by dissolution or by liquidation (not including a merger or sale of assets); or (8) a receiver, custodian or trustee is appointed to take possession of all or substantially all of the assets of the **Lessee**, or an assignment is made by **Lessee** for the benefit of its creditors, or any action is taken or suffered by the **Lessee** under any insolvency, bankruptcy or reorganization act. Any or all of the foregoing shall hereinafter be referred to as "Events of Default".

12.B. Lessor's Remedies. Upon the occurrence of any of the above Events of Default, the **Lessor** shall have the option to perform any one or more of the following, in addition to, and not in limitation of, any other remedy or right permitted by law or in equity: (1) the **Lessor** may at once or any time thereafter, without notice to the **Lessee** or any other person, re-enter and repossess the Premises and remove all persons and effects therefrom, using such forces as may be needed without being deemed guilty in any manner of trespass or forcible entry or detainer; (2) the **Lessor** may at once or any time thereafter, without notice to the **Lessee** or any other person, re-enter the Premises and cure, correct or repair any condition which shall constitute a failure on the **Lessee's** behalf to keep, observe, perform, satisfy or abide by any term, condition, covenant, agreement or obligation of this Agreement or any alteration, amendment, change or addition thereto, and the **Lessee** shall fully reimburse and compensate the **Lessor** upon demand for any costs and expenses incurred in connection with such cure, correction or repair, which sums shall be deemed to be Additional Rent hereunder; (3) the **Lessor** may at once or any time thereafter either declare this Agreement to be terminated without prejudice to any and all rights which the **Lessor** may have against the **Lessee** for rents, damages or breach of this Agreement, or attempt to relet the Premises on such terms as the **Lessor** shall determine. In the event the **Lessor** relets the Facility, such reletting shall not be considered as a surrender or acceptance back of the Premises or a termination of this Agreement, and the **Lessee** shall pay the **Lessor** any deficiency between the amount received, if any, from such reletting after such amount is applied first to **Lessor's** expenses in connection with re-entry, taking possession and reletting, including brokerage fees and commissions, alterations and redecorating as the **Lessor** may deem appropriate to prepare the Premises for reletting, and the amount of Land Rent, Additional Rent and other fees payable by the **Lessee** hereunder. The **Lessee** hereby waives the service of any notice of intention to terminate this Agreement or to re-enter the Facility, and waives the service of any demand for payment of rent or repossession. The **Lessee** further waives any and all rights of redemption granted by or under any present or future laws in the event of the tenant being evicted or dispossessed for any cause, or in the event of the **Lessor** obtaining possession of the Premises by reason of the violation by the **Lessee** of any of the covenants and conditions of this Agreement or otherwise.

12.C. Continuing Responsibilities of Lessee. Notwithstanding the occurrence of any Events of Default, the **Lessee** shall remain liable to the **Lessor** for all payments payable hereunder and for all preceding breaches of any covenant of this Agreement. Furthermore, unless the **Lessor** elects to cancel this Agreement pursuant to **Section 11.B**, the **Lessee** shall remain liable for and promptly pay any and all payments accruing hereunder until such time as this Agreement has been duly canceled. No retaking of possession of the Premises by the **Lessor** (under **Section 11.B** above) shall be construed as an election on its part to terminate this Agreement, unless a written notice of such intention be given to the **Lessee**, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any payments or other moneys due to the **Lessor** hereunder, or of any damages accruing to the **Lessor** by reason of the violations of any of the terms, provisions, and covenants herein contained. **Lessor's** acceptance of payments or other moneys following any event of default hereunder shall not be construed as the **Lessor's** waiver of such event of default unless the event of default is the delinquency in the payment of the amount accepted. No forbearance by the **Lessor** of action upon any violation or breach of any of the terms, provisions and covenants herein contained shall be deemed or construed to constitute a waiver of the terms, provisions and covenants herein contained. Forbearance by the **Lessor** to enforce one or more of the remedies herein provided upon an Event of Default shall not be deemed or construed to constitute a waiver of any such remedy. It is agreed by the Parties that losses or damages that the **Lessor** may suffer by reason of termination of this Agreement, or the deficiency from any reletting as provided for above, shall include the expense of repossession or reletting, any unpaid amounts for construction of improvements, and any repairs or remodeling undertaken by the **Lessor** following repossession.

12.D. Lessee's Remedies. **Lessee** may, in its option, terminate this Agreement and all of its obligations hereunder, if the **Lessee** is not in default in the payment of any payments or other charges to the **Lessor** or in breach of any of the provisions of this Agreement, and only upon or after the happening of any of the following events: (1) the inability of the **Lessee** to use Airport for a period of longer than ninety (90) consecutive days due to war, terrorism, disaster or Act of God; (2) the issuance of any order, rule or regulation by a competent governmental authority or court having jurisdiction over this Agreement, preventing the **Lessee** from operating its business for a period of ninety (90) consecutive days, provided, however that such inability or such order, rule or regulation is not due to any fault of the **Lessee**.

12.E. Time of the Essence. Time is of the essence of this Agreement.

ARTICLE 13 - NO LIENS

13. **Lessee** shall pay for all labor done or materials furnished in the repair, replacement, development or improvement of the Premises by the **Lessee**, and shall keep said Premises and the **Lessee's** possessory interest therein free and clear of any lien or encumbrance of any kind whatsoever created by the **Lessee's** act or omission. **Lessee's** Personal Property is not subject to this provision.

ARTICLE 14 - TAXES AND FEES

14. **Lessee** shall timely pay applicable sales, use, intangible and ad valorem taxes of any kind, against the Facility, the real property and any improvements thereto or leasehold estate created herein, or which result from the **Lessee's** occupancy or use of the Facility, whether levied against the **Lessee** or the **Lessor**. In this regard, **Lessor** will attempt to cause the appropriate taxing authorities to send the applicable tax bills directly to the **Lessee** and the **Lessee** shall remit payment directly to such authorities, and to the extent that such notices are sent to the **Lessor**, the **Lessor** agrees to immediately forward same to the **Lessee**. Additionally, **Lessee** shall timely pay any and all other taxes, assessments and fees (including, without limitation, Hernando County Fire Rescue assessment fees) against the Premises or leasehold estate created herein or any part thereof. **Lessee** may reserve the right to contest such other taxes or assessments and withhold payment of such taxes upon written notice to the **Lessor** of its intent to do so, so long as the nonpayment of such taxes does not result in a lien against the real property or any improvements thereon or a direct liability on the part of the **Lessor**. The lessee's failure to timely pay its taxes, assessments, and fees hereunder shall be deemed a material breach of this Agreement. It is the intention of the parties to this Agreement that the rents herein reserved shall constitute a net income to the **Lessor** from said Premises herein leased, equal to the said rents.

ARTICLE 15 - INDEMNIFICATION

15.A. **Lessee** agrees to protect, defend, reimburse, indemnify and hold the **Lessor**, its agents, employees and officers and each of them forever, free and harmless at all times from and against any and all claims, liability, expenses, losses, costs, fines and damages (including reasonable attorney fees) and causes of action of every kind and character (this is to the extent allowed by law, and except to the extent caused by the **Lessor's** gross negligence or intentional misconduct) by reason of any damage to property, or the environment (including, without limitation, any contamination of Airport property, such as the soil or storm water, or by fuel, gas, chemicals or any Hazardous Substances as defined in **Section 17.A**, or as may be redefined by the appropriate regulatory agencies in the future), or bodily injury (including death) incurred or sustained by any party hereto, any agent or employee of any party hereto, or any other person whomsoever, or any governmental agency, arising out of or incident to or in connection with the **Lessee's** performance under this Agreement, the **Lessee's** use or occupancy of the Premises, the **Lessee's** acts, omissions or operations hereunder or the performance, non-performance or purported performance of this Agreement or any breach of the terms of this Agreement. **Lessee** recognizes the broad nature of this indemnification and hold harmless clause, and voluntarily makes this covenant and expressly acknowledges the receipt of Ten Dollars (\$10.00) and such other good and valuable consideration provided by the **Lessor** in support of this indemnification in accordance with laws of the State of Florida. This clause shall survive the termination of this Agreement. Compliance with the insurance requirements herein shall not relieve the **Lessee** of its liability or obligation to indemnify the **Lessor** as set forth in this Article.

15.B. Notwithstanding anything to the contrary in the foregoing or within this Agreement, the **Lessor** shall not relinquish or waive any of its rights as a sovereign local government and the **Lessor** reserves all rights and defenses under applicable sovereign immunity law.

ARTICLE 16 - INSURANCE

16.A. General Insurance Terms and Conditions. In the event the **Lessee** becomes in default of the following requirements, the **Lessor** reserves the right to take whatever actions deemed necessary to protect its interests. All insurance herein shall have a Best's Rating of "A" or better.

16.B. Minimum Coverage Requirements. **Lessee** shall maintain the following minimum limits and coverages uninterrupted or amended through the life of this agreement as set forth below:

16.B.1. Workers' Compensation/Employer's Liability. The minimum limits of insurance (inclusive of any amount provided by an umbrella or excess policy) shall be no' less than the "Statutory" requirement for Part One.

16.B.2. Liability. The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) covering the Company under this Agreement shall be the amounts specified herein. Coverage shall be provided for liability resulting out of, or in connection with, ongoing operations performed with, ongoing operations performed by, or on behalf of, the Company under this Agreement or the use or occupancy of the County Premises by, or on behalf of, the Company in connection with this Agreement. Hernando County Board of County Commissioners shall be listed as an additional insured on all policies under this provision.

	Contract Specific
Airport Premises/Operations Liability (Combined Single Limit per Occurrence/Aggregate)	\$2,000,000
Contractual Liability (Combined Single Limit Per Occurrence/Aggregate Limit)	\$2,000,000
Personal and Advertising Liability (Combined Single Limit per Occurrence/Aggregate Limit)	\$2,000,000
Products/Completed Operations Liability (Combined Single Limit Each Occurrence and Annual Aggregate Limit)	\$2,000,000
Hangar Keepers Legal Liability (Each Aircraft/Each Occurrence)	\$2,000,000
Fire Damage (Any one Occurrence)	\$ 500,000
Premises Medical Payments Each Person	\$ 5,000

Each Occurrence

\$ 50,000

16.B.3 Auto Liability. Coverage shall be provided for all tagged vehicles. The minimum limits of insurance (Inclusive of any amounts provided by an umbrella or excess policy) covering the work performed pursuant to this Agreement shall be:

Legal Liability (Combined Single Limit)	\$1,000,000
Uninsured Motorists (Combined Single Limit)	\$1,000,000
Non-Owned Auto Liability (Combined Single Limit)	\$1,000,000
Hired Auto Liability (Combined Single Limit)	\$1,000,000

16.B.4 Environmental Impairment Liability. This coverage shall cover the Company for liability resulting from pollution or other environmental impairment arising out of, or in connection with, work performed under this Agreement, or which arises out of, or in connection with, the use or occupancy of the County Premises in connection with this Agreement. If this policy is on a claims-made basis, the insurance must respond to claims reported within three years after the termination of this Agreement. The minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be:

Third Party & First Party (Clean Up)	
Each Claim	\$1,000,000
Total For All Claims	\$2,000,000

16.B.5. Aviation Liability Insurance. This insurance shall cover the Company for liability, including liability to passengers or resulting from the ownership, operation, maintenance or use of any aircraft on. Or in connection with any part of the Facility. The minimum limits (inclusive of any amount provided by an umbrella or excess policy) shall be:

Each Occurrence – Combined Single Limit	\$2,000,000
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16.B.6. Excess/Umbrella Liability. Excess/Umbrella Liability coverage with a minimum limit of \$1,000,000.

16.B.7. Business Interruption Insurance. **Lessee**, at its option and sole expense, may obtain business interruption or rental insurance to cover its loss for any period that the Premises may be wholly or partially untenable or otherwise unusable hereunder; however, in no event shall the **Lessor** be responsible to pay, credit, or set off such sums or any Land Rent hereunder in the event the Premises become untenable or otherwise unusable for any reason whatsoever.

16.C. Evidence of Insurance. The **Lessee** shall deliver to the **Lessor** all certificates or binders, together with the required endorsements, evidencing the existence of the insurance upon execution of this Agreement and shall be obligated to provide evidence of continuing coverage throughout the term of this Agreement. The insurance binder shall provide that the insurance carrier shall notify the Lessor

twenty (20) days prior to the date of expiration of coverage thereunder. The **Lessee** shall notify the Lessor in writing a minimum of twenty (20) days in advance in the event of future insurability cancellation.

16.D. Periodic Review of Coverage Limits. Beginning in year six (6), and every five years thereafter, the **Lessor**, in its sole discretion, may review and adjust the required coverage limits set forth in **Section 15.B**; however, in no event may the **Lessor** increase required coverage in excess of one hundred and twenty five percent (125%) of the preceding five-year period.

ARTICLE 17 - DAMAGE OR DESTRUCTION OF PREMISES

17.A. If the Premises shall be damaged to the extent of less than twenty-five percent (25%) of the cost of replacement value, by fire or other casualty during the term of this Agreement, except for the last six (6) months of this Agreement, then the **Lessor** shall cause such damage to be repaired or restored without unreasonable delay. If the damage to the Premises occurs during the last six (6) months of this Agreement, then the **Lessor** shall have the option to: (a) terminate this Agreement by giving written notice of termination to the **Lessee** within (60) days after the date of the casualty; or, (b) cause such damage to be repaired or restored without reasonable delay.

17.B. If the Premises shall be damaged to the extent of more than twenty-five percent (25%) of the cost of replacement, by fire or other casualty, then the **Lessor** may compel repair of such damage and restoration of improvements without reasonable delay. The **Lessee** shall give the **Lessor** immediate written notice of any fire or other casualty on the Facility.

17.C. The **Lessee**, at the **Lessee's** sole expense, may obtain rental insurance to cover its loss for any period that the Premises may be wholly or partially untenable or otherwise unusable hereunder.

ARTICLE 18 - ENVIRONMENTAL REGULATIONS AND GENERAL CONDITIONS

18.A. Hazardous Substances. The term "Hazardous Substance" means any substance:

18.A.1. The presence of which requires or may later require notification, investigation or remediation under any environmental law; or,

18.A.2. That is or becomes defined as a "hazardous waste", "hazardous material", "hazardous substance", "pollutant" or "contaminant" under any environmental law, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. § 9601 *et seq.*), the Resource Conservation and Recovery Act (42 U.S.C. § 6901 *et seq.*) and the Code of Federal Regulations thereunder, as said regulations may be amended or renumbered; and including Chapters 376 and 403, *Fla. Stat.*, and the Florida Administrative Rules thereunder, as said regulations may be amended or renumbered; or,

18.A.3. That is toxic, explosive, corrosive, flammable, infectious, radioactive, carcinogenic, mutagenic or otherwise hazardous and is or becomes regulated by any governmental authority, agency, department, commission, board, agency or instrumentality of the United States and/or the State of Florida; or,

18.A.4. The presence of which on the Premises causes or threatens to cause a nuisance on the Premises or to adjacent properties or poses or threatens to pose a hazard to the Premises or to the health or safety of persons on or about the Facility; or,

18.A.5. That contains gasoline, diesel fuel or other petroleum hydrocarbons or volatile organic compounds; or,

18.A.6. That contains polychlorinated biphenyls (PCBs), asbestos or urea formaldehyde foam insulation; or,

18.A.7. That contains or emits radioactive particles, waves or materials, including, without limitation, radon gas.

18.B. General Conditions: Environmental. Notwithstanding any other provisions of this Agreement, and in addition to any and all other requirements of this Agreement or any other covenants, representations or warranties of the **Lessee**, the **Lessee** hereby expressly covenants, warrants and represents to the **Lessor**, in connection with the **Lessee's** operations on the Facility, the following:

18.B.1. Lessee is knowledgeable of all applicable federal, State and local environmental laws, ordinances, rules, regulations and orders, that apply to the **Lessee's** operations at the Airport and acknowledges that such environmental laws, ordinances, rules, regulations and orders change from time-to-time, and the **Lessee** agrees to keep informed of any such future changes.

18.B.2. Lessee agrees to comply with all applicable federal, State and local environmental laws, ordinances, rules, regulations and orders that apply to the **Lessee's** operations. **Lessee** agrees to hold harmless and indemnify the **Lessor** for any violation by the **Lessee** of such applicable federal, State and local environmental laws, ordinances, rules, regulations and orders and for any non-compliance by the **Lessee** with any permits issued to the **Lessee** pursuant to such environmental laws, which hold harmless and indemnify shall include but not be limited to, enforcement actions to assess, abate, remediate, undertake corrective measures and monitor environmental conditions and for any monetary penalties, costs, expenses or damages, including natural resource damages, imposed against the **Lessee**, its employees, invitees, suppliers or service providers or the **Lessor** by reason of the **Lessee's** violation or non-compliance.

18.B.3. Lessee agrees to cooperate with any investigation, audit or inquiry by the **Lessor** or any governmental agency, regarding possible violation of any environmental law or regulation upon the Airport premises.

18.B.4. Lessee agrees that all remedies of the **Lessor** as provided herein with regard to violation of any federal, State or local environmental laws, ordinances, rules, regulations or orders shall be deemed cumulative in nature and shall survive termination of this Agreement.

18.B.5. Lessee agrees that any notice of violation, notice of non-compliance, or other enforcement action of the nature described in **Section 17.B.2** shall be provided to the **Lessor** within twenty-four (24) hours of receipt by the **Lessee** or the **Lessee's** agent. Any violation or notice of violation or non-compliance with federal, State or local environmental law or ordinance that the **Lessee** fails to rectify within the earlier of thirty (30) days or such applicable provision herein shall be deemed a default under this Agreement. Any such default which is not cured shall be grounds for termination of this Agreement.

18.B.6. In entering this Agreement, the **Lessor** expressly relies on the covenants, representations and warranties of the **Lessee** as stated herein.

18.C. General Conditions: Stormwater.

18.C.1. Notwithstanding any other provisions or terms of this Agreement, the **Lessee** acknowledges that certain properties within the Airport, or on the **Lessor** owned land, are subject to stormwater rules and regulations. **Lessee** agrees to observe and abide by such stormwater rules and regulations as may be applicable to the Premises.

18.C.2. Lessee acknowledges that any stormwater discharge permit issued to the **Lessor** may name the **Lessee** as a co-permittee or the **Lessee** may be required to submit a separate Notice of Intent for the Premises before the expiration date of the existing EPA NDPES Stormwater Multi-Sector General Permit (MSGP). The **Lessor** and the **Lessee** both acknowledge that close cooperation is necessary to ensure compliance with any stormwater discharge permit terms and conditions, as well as to ensure safety and to minimize cost of compliance. The **Lessee** acknowledges further that it may be necessary to undertake actions to minimize the exposure of stormwater to "significant materials" (as such term may be defined by applicable stormwater rules and regulations) generated, stored, handled or otherwise used by the **Lessee** by implementing and maintaining "best management practice" (as such term may be defined in applicable stormwater rules and regulations).

18.C.3. Lessor will provide the **Lessee** with written notice of any stormwater discharge permit requirements applicable to the **Lessee** and with which the **Lessee** will be obligated to comply including the submittal of Notice of Intent to the appropriate agency along with a copy to the **Lessor**. **Lessee** may also be required to comply with the following requirements including but not limited to: certification of non-stormwater discharges; collection of stormwater samples; preparation of stormwater pollution prevention or similar plans; implementation of best management practices; and maintenance and submittal of necessary records. In complying with such requirements, the **Lessee** shall observe applicable deadlines set by the regulatory agency that has jurisdiction over the permit. **Lessee** agrees to undertake, as its sole expense, those stormwater permit requirements for which it has received written notice from the regulatory agency and that apply to the Facility, and the **Lessee** agrees that it will hold harmless and indemnify the **Lessor** for any violations or non-compliance with any such permit requirements.

18.D. General Conditions: Solid and Hazardous Waste.

18.D.1. If the **Lessee** is deemed to be a generator of hazardous waste, as defined by federal, State or local law, the **Lessee** shall obtain a generator identification number from the U.S. Environmental Protection Agency ("EPA") and the appropriate generator permit and shall comply with all federal, State and local laws, and any rules and regulations promulgated thereunder, including but not limited to, ensuring that the transportation, storage, handling and disposal of such hazardous wastes are conducted in full compliance with applicable law.

18.D.2. **Lessee** agrees to provide the **Lessor**, within ten (10) days after the **Lessor's** request, copies of all hazardous waste permit application documentation, permits, monitoring reports, transportation responses, storage and disposal plans and material safety data sheets prepared or issued in connection with the **Lessee's** use of the Premises.

18.E. Installation of Underground Tanks. **Lessee** shall not be permitted to install underground storage tanks of any kind.

18.F. Environmental Inspection at End of Agreement Term.

18.F.1. At least thirty (30) days, but no more than ninety (90) days, before the expiration of the Term of this Agreement, including renewals or extensions thereto (as provided in **Article 4** herein), the **Lessee**, shall conduct an environmental inspection, examination and audit to be performed within the aforementioned time period. The cost for professional consulting and engineering services required for such audit shall be at the sole cost of the **Lessee**. **Lessee** agrees to pay all associated laboratory and testing fees incurred to test and analyze samples collected during the audit process. If the existence of Hazardous Substances or hazardous waste are detected, the **Lessee** shall immediately take such action as is necessary to clean up the contamination at its own expense, and in accordance with applicable federal, State and local law and the foregoing provisions of this **Article 17**.

18.F.2. If the **Lessor** is unable to lease the Premises during the period of a cleanup, referred to in this Article, due to the environmental condition of the Facility, in addition to any other damages for which the **Lessee** may be liable, the **Lessee** shall be responsible for payment of lost Land Rent or lost use to the **Lessor**.

18.F.3. The firm conducting cleanup work must be approved by the **Lessor**, and the methodology used by such firm shall be consistent with then current engineering practices and methods required by the State of Florida or the United States government and be reasonably acceptable to the **Lessor**.

18.G. Lessor Contamination. Nothing in this **Article 17** shall be construed to make the **Lessee** liable to the **Lessor** in any way for any contamination or release of Hazardous Substances that occurs as a result of the actions of the **Lessor** or any of its employees, agents or contractors.

18.H. Site Contamination. Nothing in this **Article 17** shall be construed to make the **Lessee** liable to the **Lessor** in any way for any contamination or release of Hazardous Substances affecting the Premises that occurs by reason of the migration or flow to the Premises from verifiable or documented offsite contamination that is not attributable in any way whatsoever to the **Lessee's** activities at or upon the Premises or under this Agreement.

ARTICLE 19 - COMPLIANCE WITH LAWS, REGULATIONS, ORDINANCES, RULES

19.A. **Lessee** and its subcontractors shall at all times comply with all applicable federal, State and local laws and regulations, Airport rules, regulations, minimum standards, and operating directives as are now or may hereinafter be prescribed by the **Lessor**, all applicable health rules and regulations and other mandates whether existing or as promulgated from time to time by the federal, State or local government, or the **Lessor** including, but not limited to, permitted and restricted activities, security matters, parking, ingress and egress, environmental and storm water regulations and any other operational matters related to the operation of the Airport. If the **Lessee**, its officers, employees, agents, subcontractors or those under its control shall fail or refuse to comply with said measures and such non-compliance results in a monetary penalty being assessed against the **Lessor**, then, in addition to any other remedies available to the **Lessor**, the **Lessee** shall be responsible and shall reimburse the **Lessor** in the full amount of any such monetary penalty or other damages. This amount must be paid by the **Lessee** within ten (10) days of written notice.

18.9. Further, where the **Lessee** is a corporation, limited liability company, limited partnership, professional association or any other business entity, whether domestic or foreign, which is required to be registered with the Florida Secretary of State, then the **Lessee** shall be so registered and in good standing at the time of execution of this Agreement and the **Lessee** shall remain current and in good standing with the Florida Secretary of State at all times during this Agreement (including renewals or extensions thereto).

ARTICLE 20- GOVERNMENTAL INCLUSIONS

20.A This Agreement is subordinate to the provisions of the deed and other instruments from the United States of America conveying title to the Airport or otherwise imposing restrictions of record concerning use and operation of the Airport. This Agreement is further governed by all rules, regulations and orders of the Federal Aviation Administration (FAA) including, but not limited to, Compliance Order 5190.6B, as amended from time to time, relative to the operation of surplus airport property which includes the Airport herein. This Agreement expressly incorporates by this reference all of the above-referenced documents, as they may be amended from time to time.

20.B. This Agreement expressly incorporates by reference the terms of the Hernando County Property Management Ordinance, Hernando County Code § 2-136, *et seq.*, the Hernando County Aviation Authority Ordinance, Hernando County Code § 3-16, *et seq.*, and the "Hernando County Airport Minimum Operating Standards", as they may be amended from time to time.

ARTICLE 21 - NON-EXCLUSIVE

21. Notwithstanding any other provision of this Agreement, it is understood and agreed that the rights granted under this Agreement are non-exclusive and the **Lessor** herein reserves the right to grant similar privileges, licenses or use to another operator(s), tenant(s) and/or licensee(s) on other portions of Airport property. Nor shall this Agreement be construed to grant or authorize the granting of an exclusive right within the meaning of 49 U.S.C. § 40103(e) or 49 U.S.C. § 47107(a), as said regulations may be amended or renumbered.

ARTICLE 22 - RIGHT TO DEVELOP AIRPORT

22. It is covenanted and agreed that the **Lessor**, in its sole discretion, reserves the right to further develop or improve the Airport and all landing areas and taxiways.

ARTICLE 23 - RIGHT OF FLIGHT

23.A. **Lessor** reserves, for the use and benefit of the public, a right of flight for the passage of airspace above the surface of the real property owned by the **Lessor**, including the Facility, together with the right to cause in said airspace, such noise as may be inherent in the operation of aircraft, now known or hereafter used, for navigation of or flight in the said airspace, and for use of said airspace for landing on, taking off from or operating on Airport.

23.B. **Lessee** expressly agrees for itself, its successors and assigns, to restrict the height of structures, objects of natural growth and other obstructions on the Premises to such a height so as to fully comply with all requirements imposed pursuant to 14 C.F.R. Part 77 (Objects Affecting Navigable Airspace), as said regulations may be amended or renumbered. **Lessee** further expressly agrees for itself, its successors and assigns, to prevent any use of the Premises which adversely affect the operation or maintenance of Airport, or otherwise constitute an Airport hazard.

ARTICLE 24 - RIGHT OF ENTRY

24. **Lessor** shall have the right to enter the Premises for the purpose of periodic inspection of the Premises from the standpoint of safety and health, and monitoring the **Lessee's** compliance with the terms of this Agreement.

ARTICLE 25 - PROPERTY RIGHTS RESERVED

25. This Agreement shall be subject and subordinate to all the terms and conditions documents under which the **Lessor** acquired the land or improvements thereon, of which said Premises are a part. **Lessee** understands and agrees that this Agreement shall be subordinate to the provisions of any existing or future agreement(s) between the **Lessor** and the United States of America, or any of its agencies, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport, and to any terms or conditions imposed upon the Airport by any other governmental entity.

ARTICLE 26 - SUBORDINATION OF TRUST AGREEMENT

26. This Agreement and all rights of the **Lessee** hereunder are expressly subordinated and subject to the lien and provisions of any pledge, transfer, hypothecation or assignment made (at any time) by the **Lessor** to secure financing. Conflicts between this Agreement and the documents mentioned above shall be resolved in favor of such documents.

ARTICLE 27 - NONDISCRIMINATION / AFFIRMATIVE ACTION

27. **Lessee** for itself, its heirs, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree that in the event facilities are constructed, maintained or otherwise operated on said property described in this Agreement for a purpose which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the **Lessee** shall maintain and operate such facilities and services so as to fully comply with all requirements imposed pursuant to 49 CFR Part 21 (Non-Discrimination in Federally Assisted Programs of the Department of Transportation), as said regulations may be amended or renumbered.

ARTICLE 28 - SIGNS

28. **Lessee** may, at the **Lessee's** sole expense, erect such exterior signs concerning the **Lessee's** business, as may conform and comply with all requirements of appropriate governmental authorities including, but not limited to, existing sign ordinances and regulations of Hernando County. The **Lessee** agrees to obtain all necessary permits or licenses with respect to said signs, to maintain said signs in a good state of repair, to save the **Lessor** harmless from any loss, cost or damage as a result of the erection, maintenance, existence or removal of said signs and to repair any damage which may have been caused by the erection, existence, maintenance or removal of said signs, and providing further that the plan and location for said signs be submitted to and approved by the **Lessor** in writing prior to the erection or alteration thereof. At the end of the term of this Agreement, the **Lessee** agrees to remove, at the **Lessee's** sole expense, any exterior signs erected during the term of this Agreement and to repair, at the **Lessee's** sole expense, any damage caused thereby.

ARTICLE 29 - ENJOYMENT

29. **Lessor** represents and warrants that the **Lessee** shall peaceably have, hold and enjoy the Premises during the Term of this Agreement (including renewals and extensions thereto) without hindrance or molestation from the **Lessor** subject, however, to all the terms and provisions hereof and covenants, easements and other encumbrances affecting the Facility.

ARTICLE 30 - ASSIGNMENT AND SUBLETTING

30. **Lessee** may not voluntarily assign this Agreement or sublease the Facility, in whole or in part, without the prior written consent of the **Lessor**, which consent will not be unreasonably withheld, conditioned or delayed; however, in the event of any voluntary assignment (excluding bankruptcy,

forfeiture, and foreclosure) or sub-lessee, the **Lessee** agrees that it shall remain jointly and severally liable, together with any assignee or sub-lessee, for the performance of all terms and conditions in this **Agreement** unless otherwise released by the **Lessor** in writing. The Company may, without prior consent, sub-lease space for aircraft storage without prior approval. Any sub-lease for the purpose of allowing an independent business to be operated from the Premises must be approved in writing by the Lessor. In determining whether to grant or deny its consent to any assignment or sublease, the Lessor may review and consider the financial capacity, insurance and business experience of the proposed assignee or sub-lessee.

ARTICLE 31 - WAIVER OF CLAIM

31. **Lessee** hereby waives any claim against the **Lessor**, and its officers, board members, agents or employees for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Agreement or any part hereof, or by any judgment or award in any suit or proceeding declaring this Agreement null, void, or voidable, or delaying the same, or any part hereof, from being carried out.

ARTICLE 32 - APPLICABLE LAW; VENUE; ATTORNEY'S FEES; JURY TRIAL WAIVER

32. This Agreement shall be governed by the laws of Florida and shall be deemed to have been prepared jointly by the **Lessee** and the **Lessor**, and any uncertainty or ambiguity existing herein, if any, shall not be interpreted against either party, but shall be interpreted according to the application of the rules of interpretation for arm's-length agreements. Each party hereto shall bear their own attorneys' fees and costs in the event of any dispute, claim, action or appeal arising out of or related to this Agreement. Any dispute to this Agreement shall be litigated in civil court in Hernando County, Florida. The parties waive their right to a jury trial on any litigation arising out of this Agreement.

ARTICLE 33 - NOTICES AND COMMUNICATIONS

33. All notices or communications whether to the **Lessor** or to the **Lessee** will be considered valid upon receipt by the party addressed to, and shall be addressed as follows:

TO LESSOR: c/o Airport Manager, 15800 Flight Path Drive, Brooksville, FL 34604; **and copy to:** County Attorney's Office, 20 Main Street, Suite 462, Brooksville, FL 34601

TO LESSEE: Christina D. Gray, 15421 Technology Drive Brooksville, FL 34604

If the Notice is sent through the U.S. Mail or private delivery company (e.g. FedEx, UPS), a verifiable tracking documentation such as certified receipt or overnight mail tracking receipt shall be used.

ARTICLE 34 - AGENT FOR SERVICE OF PROCESS

34. **Lessee** agrees that service of process may be made against its Florida registered agent, any of its officers or directors, its on-site manager, or its designated representation in **Article 1**

hereunder. It is further expressly understood that **Lessee** hereby agrees to the process so served, submits to the jurisdiction of Hernando County courts and waives any and all obligation and protest thereto, any laws to the contrary notwithstanding.

ARTICLE 35 - COMPLETE AGREEMENT; AMENDMENTS; SUPERSEDES

35. This Agreement represents the complete understanding between the Parties, and any prior agreements or representations, whether written or verbal, are hereby superseded. This Agreement may subsequently be amended only by written instrument signed by the Parties hereto. Any and all amendments or modifications to this Agreement shall be in conformity with the provisions herein and shall comport with all laws, regulations, rules and orders regarding the leasing of surplus airport property and including, without limitation, the provisions referenced in **Article 19** herein.

ARTICLE 36 - SEVERABILITY

36. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be declared invalid or deemed unenforceable by a court of competent jurisdiction or superseding law, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law notwithstanding the invalidity of any other term or provision hereof.

ARTICLE 37 - BINDING EFFECT

37. This Agreement and the covenants and conditions contained herein shall be binding upon and inure to the benefit of the **Lessor** and its successors and assigns and shall be binding upon the **Lessee** and its successors and assigns.

ARTICLE 38 - RECORDING OF LEASE AGREEMENT

38. **Lessor** shall record this Agreement in the public records of Hernando County. The **Lessee** shall pay all recording costs.

ARTICLE 39 - BROKERS

39. **Lessor** shall not be liable for any brokerage fees or commissions except pursuant to a brokerage fee agreement duly signed by the **Lessor**, or the Airport Manager as designee, prior to the Effective Date of this Agreement and which agreement shall name or refer to the **Lessee** herein, shall state the brokerage fee or commission and time of payment of such fee or commission, and shall name the broker(s) entitled to such fee or commission (the "Brokerage Agreement"). The Brokerage Agreement shall be attached as an Exhibit hereto. Other than the broker(s) named in the Brokerage Agreement, the parties represent that there are no other brokers involved regarding the negotiation or consummation of this Agreement or of the leased fee herein.

ARTICLE 40 - MISCELLANEOUS

40.A. Wherever used, the singular shall include the plural, the plural the singular, and the use of any gender shall include all genders.

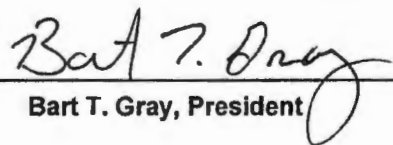
40.B. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the **Lessor** and the **Lessee** have caused this Agreement to be executed in their respective names and their respective seals to be hereunto affixed and attested by their duly authorized officers or representatives.


ATTEST:



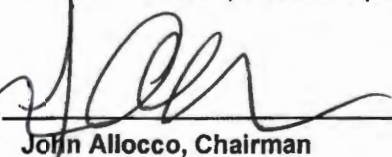
GLOBAL JETCARE, INC. (LESSEE)

By: 
Bart T. Gray, President Date

ATTEST:

for 
Doug Chorvat, Jr., Clerk
CLERK OF CIRCUIT COURT

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA (LESSOR)**

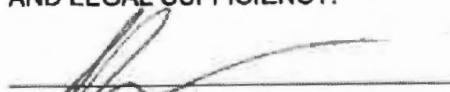
By: 
John Allocco, Chairman Date 10-12-2021



APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

Deputy County Attorney

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:


Deputy County Attorney

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this 12th day of October, 2021, by John Allocco, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.



Cheryl Carr
Notary Public
State of Florida
Comm# HH059526
Expires 11/2/2024

Cheryl Carr
(Signature of person taking acknowledgment)

Cheryl Carr
(Name typed, printed or stamped)

(Title or rank)

(Serial number, if any)

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 15th day of September, 2021, by Bart T. Gray, as President of Global Jetcare Incorporated, who is personally known to me or who has produced _____ as identification.



GINA GRIMMER
State of Florida-Notary Public
Commission # GG 267690
My Commission Expires
February 10, 2023

Gina Grimmer
(Signature of person taking acknowledgment)

Gina Grimmer
(Name typed, printed or stamped)

(Title or rank)

(Serial number, if any)



PARCEL DESCRIPTION

A PORTION OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 23 SOUTH, RANGE 18 EAST, HERNANDO COUNTY, FLORIDA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commence at the Northeast corner of Lot 6 as shown on the plat of "CORPORATE AIRPARK PHASE ONE" as recorded in Plat Book 32, Page 3 and 4 of the Public Records of Hernando County, Florida; thence South 89°58'26" East a distance of 482.59 feet; thence South 84°58'26" East a distance of 663.20 feet to a Point of Beginning; thence South 00°32'51" East a distance of 217.10 feet; thence South 37°27'49" East a distance of 453.90 feet; thence North 79°50'30" West a distance of 323.24 feet; thence South 48°18'47" West a distance of 167.50 feet to the point of curvature of a curve concave to the South, said curve having a radius of 805.00 feet, a Delta Angle of 37°39'06", a Chord distance of 529.00 feet, and a Chord Bearing of North 72°31'30" East; thence along the Arc of said curve a distance of 519.53 feet, thence leaving said curve North 00°00'00" East a distance of 323.24 feet; thence North 90°00'00" East a distance of 472.64 feet; thence North 50°57'12" East a distance of 242.08 feet to the Point of Beginning. The parcel containing 309,794.5 SF (7.1 AC) more or less.



EXHIBIT A



SHEET

1

OF 1 SHEET

00000

**FIRST AMENDMENT TO
AVIATION GROUND LEASE AGREEMENT**

THIS IS A FIRST AMENDMENT TO THE GROUND LEASE AGREEMENT dated this ____ day of _____, 202__ (the "First Amendment") between **HERNANDO COUNTY**, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604 (the "Lessor") and **GLOBAL JETCARE, INC.**, a Florida corporation, whose address is 15421 Technology Drive, Brooksville, Florida 34604 (the "Lessee"), and the parties state:

WHEREAS, the **Lessor** and the **Lessee** entered into that certain Land Lease Agreement "**Agreement**" dated October 12, 2021; and,

WHEREAS, the **Lessee** has duly performed under the Agreement to date and is not otherwise in breach thereunder; and,

WHEREAS, the **Lessee** desires to modify the Agreement by increasing the amount of acreage it leases from the **Lessor** and which is defined in the Agreement as the "**Land**".

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

1. **Article 2.A.** of the Agreement is hereby amended to read (deleted text shown in strike-through; added text shown underlined):

2.A. Lessor leases the real property with a street address of 15421 Technology Drive, Brooksville, FL 34604, containing approximately ~~309,794 gross~~ 310,013 square feet (described as the "Original Parcel") along with 105,674 square feet (described as "Parcel A") for a combined 415,687 gross square feet, more or less, and legally described in "Exhibit A Amended" attached hereto and made a part hereof (the "**Land**") to the Lessee, and the Lessee hereby leases the Land from the Lessor pursuant to the terms and conditions in this Agreement.

2. **Article 6.A.1.** of the Agreement is hereby amended to read (deleted text shown in strike-through; added text shown underlined):

6.A.1. Land Rent. Lessee shall pay monthly Land Rent (1/12th of annual Land Rent) in advance and without demand, on or before the first day of each month upon commencement of the term of this Agreement pursuant to the schedule below for the first ~~five~~ ten (5 10) years) and then adjusted, thereafter, as provided for in Section 6.A.2. herein. Land Rent shall be calculated as twelve percent (12.0%) per annum of the then current fair market appraised value for unimproved land within the applicable area or park of the Airport (see Section 6.A.2. below) and calculated on a per square foot rate using the gross square footage contained in the Survey (described in Section 2.D.), or as established by the Lessor if no Survey is obtained by the Lessee. The parties agree that the gross square footage of the ~~Land~~ Original Parcel for purposes herein is ~~309,794~~ 310,013 square feet and the gross square footage of

Parcel A is 105,674 square feet for a combined 415,687 square feet.

During the first ~~five~~ ten years of this Agreement, annual ~~Premises~~ rent shall be as follows for the Original Parcel:

Years 1-5 (December 1, 2021 – November 30, 2026) \$0.13 cents per square foot
Years 6-10 (December 1, 2026 – November 30, 2031) \$0.15 cents per square foot

Beginning January 1, 2026, annual rent for Parcel A shall be as follows and will then be subject to Article 6.A.2. and 6.A.3. for Adjustment and Cap on Adjustment of Land Rent:

<u>January 1, 2026- November 30, 2026</u>	<u>\$0.25 cents per square foot</u>
<u>December 1, 2026 – November 30, 2027</u>	<u>\$0.25 cents per square foot</u>
<u>December 1, 2027 – November 30, 2028</u>	<u>\$0.25 cents per square foot</u>
<u>December 1, 2028 – November 30, 2029</u>	<u>\$0.27 cents per square foot</u>
<u>December 1, 2029 – November 30, 2030</u>	<u>\$0.27 cents per square foot</u>
<u>December 1, 2030 – November 30, 2031</u>	<u>\$0.27 cents per square foot</u>

3. The description referenced in **Exhibit "A"** to the Agreement, with the additional acreage added thereto, is attached to this First Amendment and made a part hereof. **Exhibit "A" Amended** to this First Amendment shall supersede and control over any prior description.

4. Other than the amendments and additions addressed above, all other terms, conditions and covenants of the Agreement shall remain in full force and effect.

5. This First Amendment represents the entire understanding of the parties as to the subject matters herein and may only be changed by a writing duly executed by the Lessee and the Lessor.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have executed this Second Amendment effective on the date signed by the last party hereto.

ATTEST:

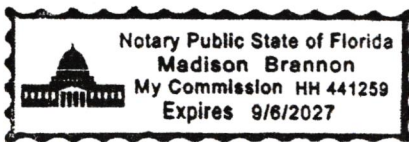
GLOBAL JETCARE INCORPORATED (LESSEE)

Madison Brannon
[Print Name]

By: Bart T. Gray 28-MAY-25
Bart T. Gray, President Date

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 28th day of May, 2025 by Bart T. Gray, President of Global Jetcare Inc., who is personally known to me or who has produced Florida Driver's License ID as identification.



[Signature]
(Signature of person taking acknowledgment)

ATTEST:

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA (LESSOR)

Douglas A. Chorvat, Jr.
CLERK OF CIRCUIT COURT

By: _____
Brian Hawkins Date
Chairman

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

[Signature]
County Attorney

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2025, Brian Hawkins, Chairman of Hernando County Board of County Commissioners, who is personally known to me or who has produced Florida Driver's License _____ as identification.

(Signature of person taking acknowledgment)

EXHIBIT A AMENDED

Legal Description

(as written on Boundary Survey performed by Coffin & McLean Assoc., Inc.)

LEGAL DESCRIPTION: FOR THE ORIGINAL SURVEY (WRITTEN BY COASTAL ENGINEERING)

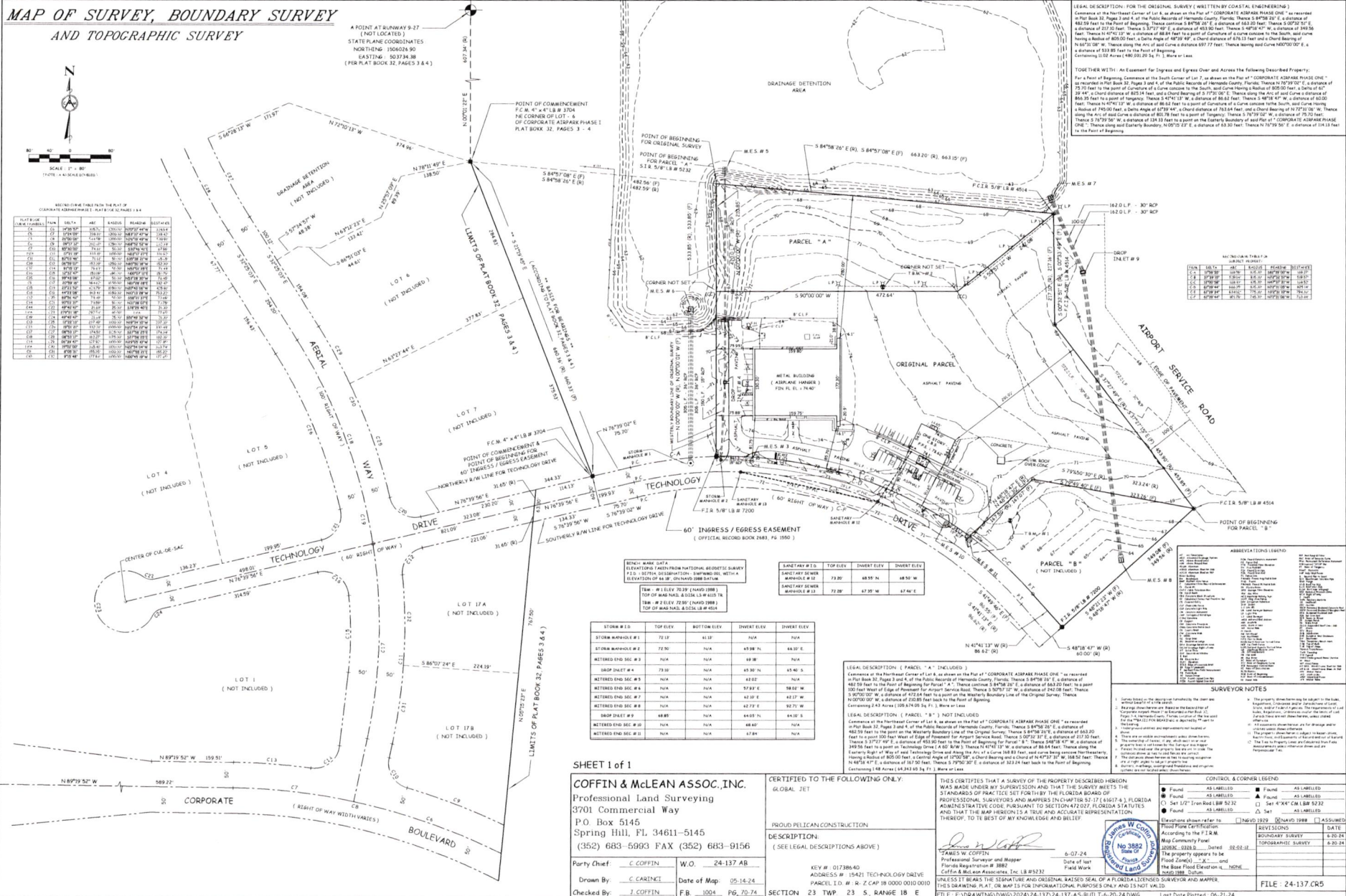
Commence at the Northeast Corner of Lot 6, as shown on the Plat of "CORPORATE AIRPARK PHASE ONE" as recorded in Plat Book 32, Pages 3 and 4, of the Public Records of Hernando County, Florida; Thence S 84°58'26" E, a distance of 482.59 feet to the Point of Beginning; Thence continue S 84°58'26" E, a distance of 663.20 feet; Thence S 00°32'51" E, a distance of 217.10 feet; Thence S 37°27'49" E, a distance of 453.90 feet; Thence S 48°18'47" W, a distance of 349.56 feet; Thence N 41°41'13" W, a distance of 88.84 feet to a point of Curvature of a curve concave to the South, said curve having a Radius of 805.00 feet, a Delta Angle of 48°39'49", a Chord distance of 676.13 feet and a Chord Bearing of N 66°31'08" W; Thence along the Arc of said Curve a distance 697.77 feet; Thence leaving said Curve N 00°00'00" E, a distance of 533.85 feet to the Point of Beginning. Containing 11.02 Acres (480,031.20 Sq. Ft.), More or Less.

LESS:

LEGAL DESCRIPTION: (PARCEL "B" NOT INCLUDED)

Commence at the Northeast Corner of Lot 6, as shown on the Plat of "CORPORATE AIRPARK PHASE ONE" as recorded in Plat Book 32, Pages 3 and 4, of the Public Records of Hernando County, Florida; Thence S 84°58'26" E, a distance of 482.59 feet to the point on the Westerly Boundary Line of the Original Survey; Thence S 84°58'26" E, a distance of 663.20 feet to a point 100 feet West of Edge of Pavement for Airport Service Road; Thence S 00°32'31" E, a distance of 217.10 feet; Thence S 37°27'49" E, a distance of 453.90 feet to the Point of Beginning for Parcel "B"; Thence S 48°18'47" W, a distance of 349.56 feet to a point on Technology Drive (A 60' R/W); Thence N 41°41'13" W, a distance of 86.64 feet; Thence along the Easterly Right of Way of said Technology Drive and Along the Arc of a Curve 168.83 feet, said curve being concave Northeasterly, Having a Radius of 805.00 feet, a Central Angle of 12°00'58", a Chord Bearing and a Chord of N 47°37'31" W, 168.52 feet; Thence N 48°18'47" E, a distance of 167.50 feet; Thence S 79°50'30" E, a distance of 323.24 feet back to the Point of Beginning. Containing 1.48 Acres (64,343.65 Sq. Ft.), More or Less.

15421 TECHNOLOGY DRIVE
FIRST AMENDMENT TO LEASE
EXHIBIT A



Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Bart Gray and I am over eighteen years of age. The following information is given from my own personal knowledge.
2. I am an officer or representative with Global Jetcare, a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.
3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion for labor or services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.
4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.
5. This declaration is made pursuant to Fla. Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Bart Gray, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

GLOBAL JETCARE, INC.

Name of Nongovernmental Entity

Bart T. Gray

Printed Name of Affiant

President

Title of Affiant

Bart T. Gray
Signature of Affiant

28-MAY-25
Date

SUNGARD PENTAMATION
DATE: 06/06/2025
TIME: 12:50:39

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='4311'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT- TITLE NOT FOUND
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3620024	LEASE-AIRPORT HANGARS	717,126.00	.00	.00	324,626.96	392,499.04	45.27
3620026	LEASE-FIXED BASE OPERATO	128,666.00	.00	.00	32,830.85	95,835.15	25.52
3620027	LEASE-NATIONAL GUARD BLD	62,080.00	.00	.00	62,080.00	.00	100.00
3620028	LEASE-SHERIFF'S HANGAR	5,972.00	.00	.00	6,151.17	-179.17	103.00
3620040	LEASE-MAINTENANCE	46,304.00	.00	.00	19,051.37	27,252.63	41.14
3620051	LEASE-AVIATION	214,858.00	.00	.00	58,664.28	156,193.72	27.30
3620052	LEASE-AGRICULTURE	8,702.00	.00	.00	3,879.83	4,822.17	44.59
3620054	LEASE-NON AVIATION	1,370,067.00	.00	.00	631,647.78	738,419.22	46.10
3641064	SALE OF SURPLUS EQUIPMEN	.00	.00	.00	7,188.75	-7,188.75	.00
3699000	MISCELLANEOUS REVENUE	360.00	.00	.00	16,680.63	-16,320.63	4633.51
3699018	MISC REV-SELF-FUELING RE	5,000.00	.00	.00	2,083.35	2,916.65	41.67
3699020	MISC REV-FUEL FLWGE FEES	34,207.00	.00	.00	14,115.02	20,091.98	41.26
3699023	MISC REV-LICENSE AGMT FE	76,726.00	.00	.00	46,712.68	30,013.32	60.88
TOTAL * MISCELLANEOUS REVENUE		2,670,068.00	.00	.00	1,225,712.67	1,444,355.33	45.91
1ST SUBTOTAL-38 * OTHER SOURCES							
3899010	ENCUMBRANCES	274,865.00	.00	.00	.00	274,865.00	.00
3899090	BALANCE FORWARD-CASH	4,668,369.00	.00	.00	.00	4,668,369.00	.00
TOTAL * OTHER SOURCES		4,943,234.00	.00	.00	.00	4,943,234.00	.00
TOTAL TITLE NOT FOUND		7,613,302.00	.00	.00	1,225,712.67	6,387,589.33	16.10

SUNGARD PENTAMATION
DATE: 06/06/2025
TIME: 12:50:39

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 2
REVSTA11

SELECTION CRITERIA: orgn.fund='4311'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34282 AP-R/W 9/27 EXT DES & CON
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896282	ST GRT-FDOT #G1G22 55.03	315,570.00	.00	.00	38,202.80	277,367.20	12.11
TOTAL * OTHER SOURCES		315,570.00	.00	.00	38,202.80	277,367.20	12.11
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	34,832.00	.00	.00	.00	34,832.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		34,832.00	.00	.00	.00	34,832.00	.00
TOTAL AP-R/W 9/27 EXT DES & C		350,402.00	.00	.00	38,202.80	312,199.20	10.90

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HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34287 AP=WESTSIDE INFRACT IMPRV
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - TITLE - - - - -		BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896287	ST GRT-FDOT 55.004 #G109	28,331.00	.00	.00	.00	28,331.00	.00
TOTAL * OTHER SOURCES		28,331.00	.00	.00	.00	28,331.00	.00
TOTAL AP=WESTSIDE INFRACT IMP		28,331.00	.00	.00	.00	28,331.00	.00

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HERNANDO CO BOARD OF CO COMMISSIONERS
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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34288 AP-RNWX/TXWY DECOUPLE CON
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3699300	MISC REV-REF PR YR EXP	.00	.00	.00	8,368.92	-8,368.92	.00
TOTAL *	MISCELLANEOUS REVENUE	.00	.00	.00	8,368.92	-8,368.92	.00
1ST SUBTOTAL-38 *	OTHER SOURCES						
3895287	FED GRT-FAA 312000802420	728,914.00	.00	.00	.00	728,914.00	.00
TOTAL *	OTHER SOURCES	728,914.00	.00	.00	.00	728,914.00	.00
1ST SUBTOTAL-399	TRNSF-TO/FROM SAME FUND						
3999078	TRANSFER/GRANT MATCH	200,498.00	.00	.00	.00	200,498.00	.00
TOTAL	TRNSF-TO/FROM SAME FUND	200,498.00	.00	.00	.00	200,498.00	.00
TOTAL	AP-RNWX/TXWY DECOUPLE C	929,412.00	.00	.00	8,368.92	921,043.08	.90

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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34289 AP-RECON RUNWAY 9-27
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896289	ST GRT-FDOT #G1U46 55.00	919,077.00	.00	.00	8,682.40	910,394.60	.94
TOTAL * OTHER SOURCES		919,077.00	.00	.00	8,682.40	910,394.60	.94
TOTAL AP-RECON RUNWAY 9-27		919,077.00	.00	.00	8,682.40	910,394.60	.94

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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34294 AP-ADMIN BLDG S&S IMPROV
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	58,363.00	.00	.00	.00	58,363.00	.00
TOTAL * OTHER SOURCES		58,363.00	.00	.00	.00	58,363.00	.00
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	14,591.00	.00	.00	.00	14,591.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		14,591.00	.00	.00	.00	14,591.00	.00
TOTAL AP-ADMIN BLDG S&S IMPRO		72,954.00	.00	.00	.00	72,954.00	.00

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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34295 AP-AIRFIELD FENCE & GATE
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	38,006.00	.00	.00	3,556.26	34,449.74	9.36
TOTAL * OTHER SOURCES		38,006.00	.00	.00	3,556.26	34,449.74	9.36
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	9,503.00	.00	.00	.00	9,503.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		9,503.00	.00	.00	.00	9,503.00	.00
TOTAL AP-AIRFIELD FENCE & GAT		47,509.00	.00	.00	3,556.26	43,952.74	7.49

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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34296 AP-INFIELD MASTER PLAN
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3893001	ST GRT-FDOT 55.004 OP	156,032.00	.00	.00	35,344.06	120,687.94	22.65
TOTAL *	OTHER SOURCES	156,032.00	.00	.00	35,344.06	120,687.94	22.65
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	20,595.00	.00	.00	.00	20,595.00	.00
TOTAL	TRNSF-TO/FROM SAME FUND	20,595.00	.00	.00	.00	20,595.00	.00
TOTAL	AP-INFIELD MASTER PLAN	176,627.00	.00	.00	35,344.06	141,282.94	20.01

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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
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PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34298 AP-EASTSIDE ROADWAY IMP
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	1,757,871.00	.00	.00	1,315,084.89	442,786.11	74.81
TOTAL *	OTHER SOURCES	1,757,871.00	.00	.00	1,315,084.89	442,786.11	74.81
TOTAL AP-EASTSIDE	ROADWAY IMP	1,757,871.00	.00	.00	1,315,084.89	442,786.11	74.81

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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34299 AP-RUNWAY CONVERSATION
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	1,998,830.00	.00	.00	22,000.60	1,976,829.40	1.10
TOTAL *	OTHER SOURCES	1,998,830.00	.00	.00	22,000.60	1,976,829.40	1.10
TOTAL	AP-RUNWAY CONVERSATION	1,998,830.00	.00	.00	22,000.60	1,976,829.40	1.10

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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
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PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34301 AP-RNWX 3/21 REHAB DES
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	1,318,396.00	.00	.00	122,496.72	1,195,899.28	9.29
TOTAL *	OTHER SOURCES	1,318,396.00	.00	.00	122,496.72	1,195,899.28	9.29
1ST SUBTOTAL-399	TRNSF-TO/FROM SAME FUND						
3999078	TRANSFER/GRANT MATCH	150,000.00	.00	.00	.00	150,000.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		150,000.00	.00	.00	.00	150,000.00	.00
TOTAL AP-RNWX 3/21 REHAB DES		1,468,396.00	.00	.00	122,496.72	1,345,899.28	8.34

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SELECTION CRITERIA: orgn.fund='4311'
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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34302 AP-TERMINAL HVAC
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	285,000.00	.00	.00	.00	285,000.00	.00
TOTAL * OTHER SOURCES		285,000.00	.00	.00	.00	285,000.00	.00
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	80,000.00	.00	.00	.00	80,000.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		80,000.00	.00	.00	.00	80,000.00	.00
TOTAL AP-TERMINAL HVAC		365,000.00	.00	.00	.00	365,000.00	.00

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SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
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FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT-34303 AP-RNWX 3/21 REHAB CON
1ST SUBTOTAL-38 * OTHER SOURCES

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3896001	ST GRT-FDOT 55.004 CAP	2,087,051.00	.00	.00	.00	2,087,051.00	.00
TOTAL *	OTHER SOURCES	2,087,051.00	.00	.00	.00	2,087,051.00	.00
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	521,763.00	.00	.00	.00	521,763.00	.00
TOTAL	TRNSF-TO/FROM SAME FUND	521,763.00	.00	.00	.00	521,763.00	.00
TOTAL	AP-RNWX 3/21 REHAB CON	2,608,814.00	.00	.00	.00	2,608,814.00	.00
TOTAL	AIRPORT/INDUSTRIAL PARK	18,336,525.00	.00	.00	2,779,449.32	15,557,075.68	15.16
TOTAL	REPORT	18,336,525.00	.00	.00	2,779,449.32	15,557,075.68	15.16



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Airport
Prepared By: Christine Schmidt
Initiator: Steve Miller
DOC ID: 15897
Legal Request Number: 19-137-13
Bid/Contract Number:

TITLE

T-Hangar Lease Agreement With Russell Sattler for Hangar No. 9 at Brooksville-Tampa Bay Regional Airport

BRIEF OVERVIEW

Airport staff is respectfully requesting approval of the lease for T-Hangar 9 to Mr. Russell Sattler. The term of the lease agreement is twelve (12) months and will automatically renew under the same terms and conditions.

FINANCIAL IMPACT

The Airport will receive a minimum revenue of \$6,000.00 annually in:

Fund: 4311 - Airport/Industrial Park, **Account: 3620024** - Lease-Airport Hangars.

LEGAL NOTE

The lease template was reviewed and approved for form and sufficiency by the County Attorney's Office. The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached agreement with Russell Sattler for the use of T-Hangar 9.

REVIEW PROCESS

Gina Grimmer	Approved	05/12/2025	1:35 PM
Steve Miller	Approved	05/14/2025	8:19 AM
Valerie Pianta	Approved	05/14/2025	3:26 PM
Amelia Gebala	Approved	05/15/2025	8:55 AM
Albert Bertram	Approved	05/18/2025	7:23 PM
Pamela Hare	Approved	05/19/2025	10:39 AM
Jon Jouben	Approved	05/20/2025	1:12 PM
Heidi Prouse	Approved	05/20/2025	2:04 PM
Toni Brady	Approved	05/21/2025	1:26 PM
Jeffrey Rogers	Approved	05/22/2025	8:17 AM
Colleen Conko	Approved	06/02/2025	10:08 AM



T-Hangar Lease Agreement

Approved by:

Hernando Board of County Commissioners
Airport Operations Division

Brooksville – Tampa Bay Regional Airport
15800 Flight Path Drive
Brooksville, Florida 34604
(352) 754 - 4061

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HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
Brooksville-Tampa Bay Regional Airport
Hangar Lease

THIS HANGAR LEASE AGREEMENT (hereinafter the "Lease") is made and entered into this ____ day of _____, 2025, by and between Hernando Board of County Commissioners, a political subdivision of the State of Florida, (hereinafter the "Landlord") located at 15470 Flight Path Drive, Brooksville, FL 34604 and the Tenant(s) identified as Russell Sattler, whose mailing address is 4468 Gevalia Drive, Brooksville, FL, 34604.

1. Premises. Landlord hereby leases to Tenant and Tenant leases from Landlord, for the term, at the rental rate, and subject to and upon all of the terms and conditions set forth herein, that certain Hangar# 9 (hereinafter the "Hangar" or "Premises") located at the Brooksville-Tampa Bay Regional Airport (hereinafter the "Airport"). The Premises shall be used and occupied by Tenant solely for the storage of the described Aircraft(s) (listed on the Personal Tenant Information form which may be amended from time to time) (hereinafter the "Aircraft"), said Aircraft being wholly or partially owned or leased by Tenant. Tenant shall provide proof of ownership to Landlord. Tenant may not store in the Hangar any Aircraft not owned or leased by Tenant. In addition to the above-described use and occupation of the Premises, Tenant shall have a right of ingress and egress over, through and across the taxiways and runways of the Airport.

2. Term. The term of this Lease shall be for one (1) year, commencing on the first day of _____ and ending on _____ unless terminated earlier under the terms of this Lease. Thereafter, this Lease shall be automatically renewed and shall continue in effect for one-year terms upon the same terms and conditions, except as provided for in paragraph 3(c) below, of this Lease unless either party provides to the other written notice of non-renewal no less than thirty (30) days prior to the end of the then current term. Either party may terminate this Lease upon providing thirty (30) days' written notice to the other party.

3. Initial Rent. (a) Tenant shall pay to Landlord as rent for the Premises, monthly payments in the amount of **Five Hundred Thirty Six Dollars and 52/100 (\$536.52)**, which includes the base rent, taxes, special assessments, and fire protection fees ("rent" or "rental rate"), due in advance, without demand, on the first day of each month of the term hereof. Rent for any period during the term hereof which is for less than one month shall be in an amount equal to a pro rata portion of the rental rate. Tenant is additionally responsible for all taxes, special assessments, or other fees assessed by lawful authority not already included in the rental rate ("additional fees"). If Tenant defaults in payment of any part of said rent or additional fees after the same becomes due, or if Tenant breaches or evades or attempts to breach or evade any of the covenants or conditions of this Lease, Landlord may forfeit and annul the unexpired portion of this Lease. Any rent, or portion thereof, not paid by the 10th day of the month shall be considered past due, and Tenant will be charged a penalty of 10% of the entire rental rate per month. Payments of rent shall be made payable to the Hernando County Board of County Commissioners, and delivered to the Airport Manager at 15800 Flight Path Drive Brooksville, Florida 34604 or, alternatively, if available, paid electronically.

(b) Security Deposit. Tenant has paid to Landlord the amount of **Five Hundred Dollars and 0/100 (\$500.00)** equal to one (1) month's base rent, which shall be a security deposit for Tenant's faithful performance of Tenant's obligations under this Lease. If Tenant fails to pay rent or additional fees due

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
Brooksville-Tampa Bay Regional Airport
Hangar Lease

under this Lease, or otherwise defaults with respect to any provision of this Lease, Landlord may use, apply, or retain all or any parts of the deposit to cure the default or to compensate Landlord for all damages sustained by it resulting from Tenant's default. If any part of the deposit is so used or applied, Tenant shall, upon demand, deposit cash with Landlord in an amount sufficient to restore the security deposit to its original amount. Tenant's failure to do so shall be a material breach of this Lease and shall constitute default hereunder. Landlord shall maintain the security deposit separate and apart from Landlord's general funds and may commingle the security deposit with security deposits received from other tenants. If tenant fully and faithfully performs all of its obligations under this Lease, the security deposit or any balance of the security deposit shall be returned to Tenant at the expiration of the term of this Lease, or after Tenant has vacated the demised Premises, whichever is later.

(c) Base Rent Increase. Landlord may review and adjust the base rent for the Premises on an annual basis. The Tenant shall be provided thirty (30) days' notice in writing of any adjustment of the base rate and the resulting new rental rate. The resulting new rental rate shall also incorporate any increase, if applicable, in taxes, special assessments, and fire protection fees. **The resulting new rental rate will become effective on the soonest October 1st following such thirty-day notice regardless of the commencement and ending dates of this Lease.**

4. Use of Premises. (a) The Landlord leases the Hangar identified herein to Tenant, together with the right of access to the Hangar, subject however to the right of the Landlord to control the Airport and Hangar use and access. The Premises shall be occupied and used exclusively for the storage of the Aircraft and for no other purpose. No Aircraft other than the Aircraft identified herein above may occupy the Premises without the prior written consent of the Landlord. The consumption, use or storage of alcoholic beverages on the Premises is strictly prohibited.

(b) No commercial activity of any kind whatsoever shall be conducted by Tenant on, from, around or adjacent to the Premises, which commercial activity shall include, but not be limited to, the sales, rental, charter or leasing of Aircraft, providing of flight instruction, aerial survey or photography work.

(c) Tenant is not permitted to use the Premises for the storage of automobiles, vehicles, trailers, boats, or other personal property not associated with the operation of the Aircraft, however, Tenant may use the Premises for motor (current state licensed) vehicle parking while the Aircraft described in this Lease is in use.

(d) The Tenant is not permitted, nor shall the Tenant permit others, to perform major alterations or major repairs on any Aircraft in or about the leased Premises. Routine preventive maintenance performed by the owner without the assistance of an FAA certificated Aircraft, powerplant, or avionics technician is permitted. Major Alteration, major repairs, and preventive maintenance are specified in 14 CFR 43, Appendix A as amended from time to time. Furthermore, the tenant shall not perform or permit others to perform any hazardous operations including fuel transfer, welding, torch cutting, torch soldering, doping and spray painting on the Premises. All flammable and combustible materials must be stored in approved safety containers or flammable liquid storage cabinets in accordance with the standards set forth in the National Fire Protection Association (NFPA) Number 30, Flammable Materials and Number 409, Aircraft Hangars.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
Brooksville-Tampa Bay Regional Airport
Hangar Lease

(e) Fire Extinguisher. A fire extinguisher shall be provided and maintained by the Landlord and shall be mounted in the Premises. The cost of recharging any extinguisher shall be borne by the Tenant unless the Landlord is responsible for extinguisher discharge. The Tenant shall replace any lost or damaged fire extinguisher immediately. There will be "NO SMOKING" within the Premises.

(f) Heaters. Tenant is not permitted to operate any space heaters in Hangar.

(g) Repairs. Tenant shall be solely responsible at Tenant's sole expense, to repair any damage, caused to the Premises by Tenant, its agents, employees or invitees, and restore the Premises to its original condition. Tenant shall keep the Premises free and clear of debris at all times.

(h) Applicable Rules & Regulations. In utilizing the Premises, Tenant shall comply with all applicable ordinances, resolutions, rules and regulations established by any federal, state or local government or agency, or by Landlord.

(i) Termination/Surrender. Upon the termination of this Lease, Tenant shall immediately surrender possession of the Premises to Landlord and shall immediately remove the Aircraft and all other personal property from the Premises, and shall return the Premises to Landlord in the same condition as when received, ordinary wear and tear excepted. Tenant shall be liable for any and all damage to the Premises caused by Tenant's use, including but not limited to, bent or broken interior wall, damage to unsealed floors due to fuel or oil spillage, or doors damaged due to Tenant's improper or negligent operation.

5. Condition of Premises. Tenant accepts the Premises in its present condition without any liability or obligation on the part of Landlord to make any alterations, improvements or repairs of any kind within or to the Premises. The Premises are to be kept and maintained by Tenant in as good of repair and condition as it presently exists as of the date of this Lease. If Tenant fails to make the necessary repairs or restoration Landlord may, but need not, make repairs and collect costs in addition to rent due.

6. Hazardous Materials. Tenant shall not store or dispose of on the Premises any "Hazardous Materials" as defined by federal, state or local law, as from time to time amended. Tenant hereby indemnifies and holds harmless Landlord for any injury, loss, costs, fines, penalties, and/or damages arising out of or incident to Tenant's failure to comply with this provision regarding "Hazardous Materials" and/or Tenant's failure to comply with all federal, state, and local laws regarding "Hazardous Materials". This provision shall not apply to the storage of flammable liquids necessary for the operation of Aircraft, provided that such flammable materials are properly and safely stored in approved safety cans and flammable liquid storage cabinets in accordance with National Fire Protection Association ("NFPA") Standard Number 30, as amended from time to time, and further provided that the storage of any such flammable liquids shall be limited to a maximum of five (5) gallons. The storage of flammable liquids on the Premises is, however, strongly discouraged. In no event shall any such flammable liquids be disposed of on the Premises.

7. Airport Rules and Regulations. Tenant shall observe, obey and comply with any and all rules and regulations with respect to the use of the Premises and the Airport, as amended. Tenant hereby acknowledges receipt of the Brooksville - Tampa Bay Regional Airport Rules and Regulations and

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Minimum Operating Standards. Tenant shall ensure that its employees, agents, invitees and any other persons over whom it has control comply with Airport rules, regulations, policies and ordinances governing the use of the Airport as are amended from time to time. Failure of the Tenant(s), or Tenant's employees, agents and/or invitees to comply with these Rules and Regulations is grounds for eviction and termination of this Lease or refusal to extend this Lease or grant another Lease; or for penalties as provided therein.

8. Insurance. (a) The Tenant shall carry Aircraft Liability Insurance on each and every Aircraft described in this Lease in an amount not less than one million dollars (\$1,000,000) with an endorsement naming Hernando County Board of County Commissioners as an additional insured. Before taking occupation of the Hangar, and within three business days of any request by Landlord, Tenant will provide proof of such insurance and endorsement to the Landlord in the form of a current Certificate of Insurance. This Lease shall immediately terminate upon Tenant's failure or inability to obtain and maintain such insurance and endorsement for any reason or upon Tenant's failure to provide the requested proof of same.

(b) The Tenant indemnifies and holds harmless the Landlord, the Hernando County Board of County Commissioners, and their agents and employees from any and all claims or damages arising out of the Tenant's use of the Premises or while the Tenant or the Tenant's guests are on Airport property; however, excluding the intentional acts or gross negligence of the Landlord, the Hernando County Board of County Commissioners or their agents and employees.

9. Condemnation. "Condemnation" shall mean the taking of the rentable space or any part of the Premises by a governmental body under condemnation law or similar authority. In the event of condemnation, the Lease shall terminate as of the date of written notice to the Tenant. If there is a minor taking of the Premises as solely determined by the Landlord, then Tenant's rent shall be proportionately reduced to the extent of its use of the Premises and any remedies normally available to the Tenant in condemnation will automatically transfer to the Landlord.

10. Destruction. "Destruction" shall mean damage or destruction to the Premises to the extent that the cost of repair is greater than thirty percent (30%) of the fair market value immediately prior to such damage or Destruction. If at any time during the term of this Lease there is damage to the Hangar or Premises, whether or not an insured loss (including Destruction required by any authorized public authority), which may be classified as Destruction, this Lease shall at Landlord's option, terminate as of the date of such Destruction. Notwithstanding the foregoing, if Landlord completes rebuilding of the Premises at Landlord's option within the Lease term, then Tenant shall have the right to reoccupy the Premises upon the terms and conditions that will be in effect at the time. Landlord reserves the absolute right to make the determination to rebuild or the right not to rebuild the Premises.

Subject to the provisions on condemnation and damage near the end of the term, if at any time during the term of this Lease there is damage which does not fall within the classification of Destruction, unless caused by a negligent or willful act of Tenant (in which event Tenant shall make the repairs at Tenant's sole expense), Landlord will repair such damages within a reasonable time at Landlord's expense, in which event this Lease shall continue in full force and effect.

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Brooksville-Tampa Bay Regional Airport
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11. Damage Near End of Term. If at any time during the last six (6) months of the term of the Lease there is damage, or Destruction as defined above, Landlord or Tenant may cancel and terminate this Lease as of the date of occurrence of such damage or Destruction by giving written notice within thirty (30) days after the date of occurrence of such damage or Destruction.
12. Abatement of Rent; Tenant's Remedies. (a) In the event of damage described in paragraphs 10 and 11 of this Lease, while Landlord repairs or restores the Premises, the rent payable hereunder for the period during which such damage, repair, and restoration continues shall be abated in proportion to the degree to which Tenant's use of the Premises is impaired.
- (b) If Landlord shall be obligated to repair or restore the Premises and shall not commence such repair or restoration within a reasonable time after such obligations shall accrue, Tenant may, at its option, cancel and terminate the Lease by giving Landlord written notice of Tenant's election to do so, provided that Landlord has been given a reasonable amount of time in which to commence such repair or restoration. In such event, this Lease shall terminate as of the date of such notice.
13. Utilities. If applicable, Tenant shall pay for all utilities supplied to the Premises.
14. Alterations. Tenant shall not install any signs or fixtures or make any alterations, additions or improvements to the Premises without the prior written approval of Landlord. All fixtures installed or additions and improvements made to the Premises by Tenant shall become Landlord's property, and shall remain in the Premises at the termination of this Lease, however terminated, without compensation or payment to Tenant.
15. Services Provided. Landlord will maintain the structural components of the Premises including doors, door mechanisms and locking systems ("structural components"). The Tenant shall not alter, change or supplement the structure components nor hang items from any structural component that may compromise the structural component. Landlord will provide routine building maintenance without additional cost to Tenant.
16. Assignment and Subletting. Tenant shall not voluntarily or by operation of law assign, transfer, mortgage, sublet, or otherwise transfer or encumber, in whole or in part, Tenant's interest in this Lease or in the Premises. The parking of Aircraft not owned, wholly or partially, or leased by Tenant in the Hangar shall constitute a sublease. The prohibition on assignment and subletting extends to corporate entities of which Tenant may be a shareholder.
17. Tenant Default and Remedies. The occurrence of any one of the following events shall constitute a breach of this Lease and default by Tenant:
- (a) The failure by Tenant to observe or perform any of the material covenants, conditions, or provisions, including payment of rent and additional fees when due, of this Lease when such default shall continue for five (5) days after written notice thereof is personally delivered or sent certified mail by the Landlord to the Tenant at the address provided in this Lease.

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(b) The failure by Tenant, its employees, agents and invitees, to comply with the Rules and Regulations.

18. Remedies Upon Default. Upon any breach of this Lease by Tenant:

(a) Landlord shall, at its discretion, and without further notice, have the right to terminate this Lease and to remove the Aircraft and any personal property of Tenant from the Premises, without being deemed guilty of trespass, breach of peace or forcible entry and detainer, and Tenant hereby expressly waives the service of any notice. Exercise by Landlord of the aforementioned rights and remedies shall not prejudice Landlord's right to pursue any other remedy available to Landlord in law or equity for Tenant's breach.

(b) The Tenant hereby specifically authorizes Landlord to remove the Aircraft, without any responsibility or liability on Landlord's part in regard to the condition of the Aircraft either during or after Landlord's removal of the Aircraft. Tenant shall also be liable for any storage or towing fees incurred as a result of Landlord's removal of said Aircraft.

19. Default by Landlord. Landlord shall not be in default unless Landlord fails to perform obligations required of Landlord within a reasonable time, but in no event later than thirty (30) days receipt of written notice by Tenant. If the nature of Landlord's obligation is such that more than thirty (30) days are required for performance, then Landlord shall not be in default if Landlord commences performance within such thirty (30) day period and thereafter diligently pursues the same to completion.

20. DISCLAIMER OF LIABILITY. LANDLORD HEREBY DISCLAIMS AND TENANT HEREBY RELEASES LANDLORD FROM ANY AND ALL LIABILITY, WHETHER IN CONTRACT OR TORT (INCLUDING STRICT LIABILITY), FOR ANY LOSS, DAMAGE OR INJURY OF ANY NATURE WHATSOEVER SUSTAINED BY TENANT, ITS AGENTS, REPRESENTATIVES, INVITEES OR LICENSEES, DURING THE TERM OF THIS LEASE, INCLUDING BUT NOT LIMITED TO LOSS, DAMAGE OR INJURY TO THE AIRCRAFT OR OTHER PROPERTY OF TENANT THAT MAY BE LOCATED WITHIN THE PREMISES, UNLESS SUCH LOSS, DAMAGE OR INJURY IS CAUSED SOLELY BY LANDLORD'S NEGLIGENCE. UNDER NO CIRCUMSTANCES SHALL LANDLORD BE LIABLE FOR INDIRECT, SPECIAL OR PUNITIVE DAMAGES, WHETHER IN CONTRACT OR TORT (INCLUDING STRICT LIABILITY AND NEGLIGENCE), SUCH AS, BUT NOT LIMITED TO, LOSS OF REVENUE OR ANTICIPATED PROFITS OR OTHER DAMAGE RELATED TO THE LEASE OF THE PREMISES UNDER THIS LEASE.

21. Notices. Any notices given hereunder shall be in writing and may be given by personal delivery or by certified mail, return receipt requested, at the following address:

Landlord:

Hernando County Board of County Commissioners
Attn: Airport Manager
15800 Flight Path Drive
Brooksville, Florida 34604
(352) 754 - 4061

Tenant (if different than mailing address)

Tenant is required to notify Landlord of address and telephone number changes.

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22. Subordination. This Lease may be subordinated by Landlord to any ground lease, mortgage or deed of trust placed upon the property upon which the Premises is located, so long as the holder of such obligation agrees in writing to recognize this Lease, if Tenant is not then materially in default under the Lease.

23. Inspection of Premises. Landlord shall have the right to enter the Premises. Landlord will give reasonable verbal or written notice to inspect the Premises, to ensure compliance with this Lease and to perform routine maintenance. Landlord may enter Premises under emergency conditions without notice.

24. Attorneys' Fees. In the event of any claim, action or dispute arising out of or related to this Lease, such claim, action, or dispute shall be brought only in civil court in Hernando County, Florida. Each party shall bear its own attorney's fees and costs in any claim, action, dispute, and/or appeal. Both parties waive the right to trial by jury and this Lease shall be governed by Florida law.

25. No Waiver. No waiver by Landlord of any breach by Tenant of any of the terms, agreements, covenants or conditions of this Lease shall be deemed to constitute a waiver of any subsequent breach thereof, or a waiver of any breach of any of the other terms, agreements, covenants or conditions of this Lease. No provision of this Lease shall be deemed to have been waived by Landlord, unless such waiver shall be in writing signed by the Landlord.

26. Remedies Cumulative. The rights and remedies with respect to any of the terms and conditions of this Lease shall be cumulative and not exclusive and shall be in addition to all other rights and remedies.

27. Applicable Law. The laws of the State of Florida shall govern the construction, interpretation, validity, performance and enforcement of this Lease.

28. Severability. If any term or provision of this Lease or the application thereof to any person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Lease or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each other term and provision of this Lease shall be valid and enforceable to the fullest extent permitted by law.

29. Entire Agreement. This Lease contains the entire agreement between the parties, and any agreement to change, modify, discharge or effect abandonment of this Lease in whole or in part shall be ineffective unless such agreement is in writing and signed by the party against whom enforcement of the change, modification, discharge, or abandonment is sought.

30. Binding Effect. This Lease shall be binding upon and shall inure to the benefit of the parties hereto, and the heirs, personal representative, successors of said parties.

31. Airport Security; Access Gate. It is understood and agreed that maintaining the airside portion of the Airport secure from trespassers and unauthorized persons is a critical goal and objective regarding

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Hangar Lease

local and national security and that the responsibility for security should be shared by all airport tenants and authorized users alike. The Tenant acknowledges that access to/from the airside portion of the Airport is through a secured gate (the "Airside Gate") shared with other airside tenants and authorized users. The Tenant, its agents, contractors, subcontractors, employees, subtenants and guests shall close and **lock** the Airside Gate at all times following its use, whether entering or exiting, and regardless of whether said gate was wholly or partially open or unlocked immediately prior to such use.

IN WITNESS WHEREOF, the Landlord and the Tenant have caused this Lease to be executed in their respective names and their respective seals to be hereunto affixed. This Lease shall be binding upon and shall run in favor of the heirs, administrators or successors of the parties hereto. This Lease shall be effective upon the date signed by the last party.

SEAL

LANDLORD:
For the Hernando County Board of County Commissioners
15470 Flight Path Drive
Brooksville, Florida 34604

Clerk of Circuit Court

By: _____/
Board of County Commissioners, Chairman / Date

TENANT:

(Signature)

By: Russell Sater

(Print Name)

Russell Sater

(Date)

4/24/25

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Russell Sattler and I am over eighteen years of age. The following information is given from my own personal knowledge.
2. I am an officer or representative with Russell Sattler, a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.
3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.
4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.
5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Russell Sattler, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Russell Sattler

Name of Nongovernmental Entity

Russell Sattler

Printed Name of Affiant

Tenant

Title of Affiant


Signature of Affiant

4/24/25
Date



CERTIFICATE OF AIRCRAFT INSURANCE

 DATE (MM/DD/YYYY)
04/29/2025

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 Avemco Insurance Company 8490 Progress Drive, Suite 200 Frederick, MD 21701	CONTACT NAME: Avemco Insurance Company		
	PHONE: 800-638-8440 (A/C, No, Ext):	FAX: 800-863-3338 (A/C, No):	
E-MAIL ADDRESS: avemco@ave.com			
INSURED Russell Sattler 28 Mellen St Bellingham, MA 02019	PRODUCER CUSTOMER ID No.		
	INSURER(S) AFFORDING COVERAGE		%
	INSURER A: AVEMCO INSURANCE COMPANY		100%
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

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.

POLICY INFORMATION				CERTIFICATE NUMBER:				REVISION NUMBER:						
POLICY TYPE				LINE OF BUSINESS SUBCODE										
INDUSTRIAL AID	<input checked="" type="checkbox"/>	PLEASURE & BUS	<input type="checkbox"/>	COMMERCIAL	<input checked="" type="checkbox"/>	AIRPLANE	<input type="checkbox"/>	HELICOPTER	<input type="checkbox"/>	MIXED FLEET	<input type="checkbox"/>	EXCESS	<input type="checkbox"/>	QUOTA SHARE
NON-OWNED	<input type="checkbox"/>					LIABILITY ONLY	<input checked="" type="checkbox"/>	HULL & LIABILITY	<input type="checkbox"/>	HULL ONLY	<input type="checkbox"/>			

AIRCRAFT INFORMATION

YEAR 1968	MAKE Cessna	MODEL 177	SERIAL NUMBER	REGISTRATION NUMBER N29379
TERRITORY:				

AIRCRAFT COVERAGES

INSURER LETTER A	POLICY NUMBER 220119867702	EFFECTIVE DATE 08/12/2024	EXPIRATION DATE 08/12/2025	ADDITIONAL INSURED (Y / N) Y	SUBROGATION WAIVED (Y / N) Y
COVERAGE	OPTIONS		LIMIT	APPLIES TO	LIMIT
AIRCRAFT HULL	<input type="checkbox"/> All Risk Ground & Flight	<input type="checkbox"/> Ground Not In Motion	\$		\$
	<input type="checkbox"/> Ground Not In Flight			AGREED VALUE	\$
AIRCRAFT LIABILITY	<input checked="" type="checkbox"/> Including Passengers		\$ 1,000,000	EA OCC	\$ 100,000
	<input type="checkbox"/> Excluding Passengers		\$	EA PASS	\$
MEDICAL PAYMENTS	<input checked="" type="checkbox"/> INCLUDING CREW		\$	EA PER	\$ 3,000
	<input type="checkbox"/> EXCLUDING CREW		\$		\$
COVERAGE	OPTIONS		LIMIT	APPLIES TO	LIMIT
CODE	DESCRIPTION				
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$

DESCRIPTION OF OPERATIONS / REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SEE ATTACHED ENDORSEMENT 125301

CERTIFICATE HOLDER

Hernando County Board of County Commissioners
15470 Flightpath Dr

Brooksville, FL 34604

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
MARCI L VERONIE

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SUNGARD PENTAMATION
DATE: 05/18/2025
TIME: 19:20:14

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='4311'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-4311 AIRPORT/INDUSTRIAL PARK
DEPARTMENT- TITLE NOT FOUND
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3620024	LEASE-AIRPORT HANGARS	717,126.00	.00	.00	324,626.96	392,499.04	45.27
3620026	LEASE-FIXED BASE OPERATO	128,666.00	.00	.00	32,830.85	95,835.15	25.52
3620027	LEASE-NATIONAL GUARD BLD	62,080.00	.00	.00	.00	62,080.00	.00
3620028	LEASE-SHERIFF'S HANGAR	5,972.00	.00	.00	.00	5,972.00	.00
3620040	LEASE-MAINTENANCE	46,304.00	.00	.00	18,251.37	28,052.63	39.42
3620051	LEASE-AVIATION	214,858.00	.00	.00	58,664.28	156,193.72	27.30
3620052	LEASE-AGRICULTURE	8,702.00	.00	.00	3,879.83	4,822.17	44.59
3620054	LEASE-NON AVIATION	1,370,067.00	.00	.00	598,395.58	771,671.42	43.68
3641064	SALE OF SURPLUS EQUIPMEN	.00	.00	.00	7,188.75	-7,188.75	.00
3699000	MISCELLANEOUS REVENUE	360.00	.00	.00	16,680.63	-16,320.63	4633.51
3699018	MISC REV-SELF-FUELING RE	5,000.00	.00	.00	2,083.35	2,916.65	41.67
3699020	MISC REV-FUEL FLWGE FEES	34,207.00	.00	.00	14,115.02	20,091.98	41.26
3699023	MISC REV-LICENSE AGMT FE	76,726.00	.00	.00	46,712.68	30,013.32	60.88
TOTAL *	MISCELLANEOUS REVENUE	2,670,068.00	.00	.00	1,123,429.30	1,546,638.70	42.07
1ST SUBTOTAL-38 * OTHER SOURCES							
3899010	ENCUMBRANCES	274,865.00	.00	.00	.00	274,865.00	.00
3899090	BALANCE FORWARD-CASH	4,668,369.00	.00	.00	.00	4,668,369.00	.00
TOTAL *	OTHER SOURCES	4,943,234.00	.00	.00	.00	4,943,234.00	.00
TOTAL	TITLE NOT FOUND	7,613,302.00	.00	.00	1,123,429.30	6,489,872.70	14.76



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: BCC Records
Prepared By: Heidi Prouse
Initiator: Heidi Prouse
DOC ID: 16042
Legal Request Number:
Bid/Contract Number:

TITLE

Approval of Minutes for Regular Meeting of June 10, 2025

BRIEF OVERVIEW

The attached Minutes for the Regular Meeting of the Board of County Commissioners on June 10, 2025, are submitted for review and approval.

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

The attached Minutes for the Regular Meeting of the Board of County Commissioners on June 10, 2025, are submitted for review and approval.

REVIEW PROCESS

Heidi Prouse	Approved	06/11/2025 2:41 PM
Colleen Conko	Approved	06/11/2025 2:55 PM



Hernando County
Board of County Commissioners
Regular Meeting
Minutes

June 10, 2025

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on Tuesday, June 10, 2025, in the John Law Ayers County Commission Chambers, Government Center, Brooksville, Florida.

<u>Attendee Name</u>	<u>Title</u>
Brian Hawkins	Chairman
Jerry Campbell	Vice Chairman
John Allocco	Second Vice Chairman
Ryan Amsler	Commissioner
Steve Champion	Commissioner
Albert Bertram	Office of Management and Budget Director
Toni Brady	Deputy County Administrator
Carla Burrmann	Aquatic Services Manager
Omar DePablo	Development Services Director
Paul Hasenmeier	Public Safety Director/Fire Chief
Scott Herring	Public Works Director/County Engineer
Jon Jouben	County Attorney
Gordon Onderdonk	Utilities Director
Jeffrey Rogers	County Administrator
Carla Rossiter-Smith	Chief Procurement Officer
Rob Talmage	Parks and Recreation Administrator
Melissa Tartaglia	Assistant County Attorney
Heidi Prouse	Deputy Clerk

Invocation

Pledge of Allegiance

AGENDA

Motion

To approve the Agenda with changes.

(Note: Agenda Item No. L-4 [Change Order No. 5 to Purchase Order With Titan Consultants & Engineers, LLC, for Parks and Recreation Department (Contract No. 24-TFG00704/AP; Changer Order Among: \$82,619.00)] was added to the Agenda, and Item No. F-4 [Request Submitted by Sheriff's Office to Apply for FY 2025 Community Oriented Policing Services Office Safer Outcomes: Enhancing De-Escalation and Crisis Response Training for Law Enforcement Grant] was removed from the Agenda.)

RESULT:	ADOPTED
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

ELECTED OFFICIALS

There were no Elected Officials' Comments.

CITIZENS' COMMENTS

Citizens commented on various topics and issues.

BOARD/STAFF RESPONSES

The Board and/or staff responded to questions and concerns expressed during Citizens' Comments.

CONSENT AGENDA

Approval of Certificate of Participation for FY 2024 Edward Byrne Memorial Justice Assistance Grant

License Agreement With Department of Transportation for Pavement Improvement Project at Landfill Entrance Located on Landfill Road/US 98

Ratification of Donation Agreements Through County Travel Trailer Units Program for Disaster Housing Relief

Request Submitted by Sheriff's Office to Apply for FY 2025 Community Oriented Policing Services Office Safer Outcomes: Enhancing De-Escalation and Crisis Response Training for Law Enforcement Grant

This item was removed during approval of the Agenda.

Request Submitted by Sheriff's Office to Apply for FY 2025 Law Enforcement Mental Health and Wellness Act Grant

Utility Agreement With Pulte Home Company, LLC, for Caldera Subdivision Water Main Connection Project for Utilities Department

Approval of Minutes for Regular Meeting of May 27, 2025

Approval of Minutes for Land Use Meeting and 5-Year Capital Improvement Plan Discussion of June 3, 2025

Declaration of Various Tangible Property as Surplus for Disposal and Removal From Fixed Asset Inventory

Satisfactions of Code Enforcement Special Master Liens for John M. Carter and Jeremy A. Pope

Transmittal of List of Accounts Payable Disbursements for Weeks Ended May 9, 2025, and May 16, 2025

Various Satisfactions of Code Enforcement Public Nuisance Abatement Special Assessment Liens

Resolution Congratulating Bethlehem Progressive Baptist Church Upon Occasion of 164th Anniversary

Resolution Proclaiming June 19, 2025, as Juneteenth Day

Release of Performance Bond for Lake Hideaway Pods A and B and Acceptance of Maintenance Bond for Lake Hideaway Pods A and B

Motion

To approve the Consent Agenda (Resolution Nos. 2025-098 and 2025-099).

RESULT:	ADOPTED
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

CORRESPONDENCE TO NOTE

Correspondence to Florida Department of Environmental Protection Regarding Weeki Wachee Basin Management Action Plan Amendments and Board of County Commissioners Comments

Notice of Purchasing Policy Exceptions for April 2025

Notice of Special Exception Use Permit Action Taken by Planning and Zoning Commission on May 12, 2025

Transmittal of FY 2025-26 Proposed Annual Operating and Maintenance Budget for Lake Hideaway Community Development District

Transmittal of FY 2025-26 Proposed Annual Operating and Maintenance Budget for Lake Hideaway II Community Development District

Transmittal of FY 2025-26 Proposed Annual Operating Budget for Sunrise Community Development District

Transmittal of Southwest Florida Water Management District Comprehensive Annual Financial Report for FY Ended September 30, 2024

PUBLIC HEARINGS

Proof of publication of Notice of Public Hearing was noted for the scheduled public hearing.

Resolution Amending Non-Ad Valorem Assessment Rates of Municipal Service Benefit Unit for Fire Rescue Services

Comm. Champion temporarily left the meeting and returned shortly thereafter.

The Board accepted public input on this matter.

Comm. Champion made the following Motion:

Motion

To cap at 3%.

The Motion died for lack of a second.

Comm. Campbell made the following Motion:

Motion

To approve at 5.75%.

RESULT:	ADOPTED
MOVER:	Jerry Campbell
SECONDER:	John Allocco
AYES:	Hawkins, Campbell and Allocco
NAYES:	Amsler and Champion

RECESS/RECONVENE

The Board recessed at 12:05 p.m. and reconvened at 12:15 p.m.

CORRESPONDENCE TO NOTE

Notice of Special Exception Use Permit Action Taken by Planning and Zoning Commission on May 12, 2025

There was Board consensus to rehear the special exception request (SE2414) at a future Board meeting on August 5, 2025.

(Note: The consensus pertained to a request for appeal to the decision made by the Planning and Zoning Commission denying the request for a Special Exception Use Permit for a Place of Public Assembly, namely a community center, by Unitarian Universalist Church in the Pines.)

DEVELOPMENT SERVICES PLANNING DIRECTOR OMAR DEPABLO

Petition Submitted by David Collins and Nydia Collins for Hardship Relief From Subdivision Regulations

Motion

To approve the staff recommendation (Resolution No. 2025-100).

RESULT:	ADOPTED
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

COUNTY ATTORNEY JON JOUBEN

Consideration of Request for Reduction or Waiver of Civil Restitution Lien Order Filed Against William Joseph Sly

Motion

To waive the interest of \$10,564.34, for a balance due of \$12,000.

RESULT:	ADOPTED
MOVER:	John Allocco
SECONDER:	Ryan Amsler
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

OFFICE OF MANAGEMENT AND BUDGET DIRECTOR ALBERT BERTRAM

Budget Resolution Recognizing Additional Revenue From Duke Energy Foundation Grant for Emergency Preparedness Initiatives

Motion

To approve the staff recommendation (Budget Resolution No. 2025-101).

RESULT:	ADOPTED
MOVER:	Ryan Amsler
SECONDER:	John Allocco
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

Budget Resolution to True Up Fund Balances for FY 2024-25**Motion**

To approve the staff recommendation (Budget Resolution No. 2025-102).

RESULT:	ADOPTED
MOVER:	Steve Champion
SECONDER:	Jerry Campbell
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

CHIEF PROCUREMENT OFFICER CARLA ROSSITER-SMITH

Amendment No. 2 to Contract With Integrated Environmental Technology, LLC, for Leachate and Gas Collection System Maintenance Services at Landfill (Contract No. 20-T00034/CH; Amount: \$121,320.00)

Motion

To approve the staff recommendation.

RESULT:	ADOPTED
MOVER:	Ryan Amsler
SECONDER:	Jerry Campbell
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

Award of Term Contract to Waste Management, Inc., of Florida for Recycling Processing (Solicitation No. 25-T01029/JC; Amount: \$499,500.00)

Motion

To approve the staff recommendation.

RESULT:	ADOPTED
MOVER:	John Allocco
SECONDER:	Ryan Amsler
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

Change Order No. 2 to Purchase Order With Vector Fleet Management, LLC, for Contractor Operated Parts Store for Fleet Department (Contract No. 21-RG0014/PH; Amount: \$535,000.00)

Motion

To approve the staff recommendation.

RESULT: **ADOPTED**
MOVER: Steve Champion
SECONDER: Jerry Campbell
AYES: Hawkins, Campbell, Allocco, Amsler and Champion

Change Order No. 5 to Purchase Order With TITAN Consultants & Engineers, LLC, for Hurricane Helene Repair Project at Alfred A. McKethan Pine Island Park for Parks and Recreation Department (Contract No. 24-TFG00704/AP Q4; Change Order Amount: \$82,619.00)

This item was added during approval of the Agenda.

Motion

To approve the staff recommendation.

RESULT: **ADOPTED**
MOVER: Steve Champion
SECONDER: Ryan Amsler
AYES: Hawkins, Campbell, Allocco, Amsler and Champion

Discussion Regarding Linda Pedersen Park Observation Tower

There was Board consensus to direct the staff to maintain the closure of Linda Pedersen Park Observation Tower due to safety concerns identified in structural inspections, and to research options for community sponsorships of the tower.

PUBLIC WORKS DIRECTOR/COUNTY ENGINEER SCOTT HERRING

Resolution Adopting Near- And Long-Term Improvements of Road Safety Audit Report Pursuant to Chapter 336, Florida Statutes: Implementation of Report Finding Into Capital Improvement Plan for Spring Hill Drive Corridor From US 19 to East of Kenlake Avenue

Comm. Champion temporarily left the meeting and returned shortly thereafter.

Motion

To approve the staff recommendation (Resolution No. 2025-103).

RESULT: **ADOPTED**
MOVER: Steve Champion
SECONDER: John Allocco
AYES: Hawkins, Campbell, Allocco, Amsler and Champion

Resolution Designating Richloam Clay Sink Road as No Thru Trucks Route and Reducing Speed Limit to 20 MPH; and Providing for Placement of “No Thru Truck” and “20 MPH” Signs

Motion

To approve the staff recommendation (Resolution No. 2025-104).

RESULT:	ADOPTED
MOVER:	Steve Champion
SECONDER:	Jerry Campbell
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

AQUATIC SERVICES MANAGER CARLA BURRMANN

Memorandum of Agreement With Florida Fish and Wildlife Commission a/k/a FWC for Jenkins Creek Assessment and Enhancement Project

Motion

To approve the staff recommendation.

RESULT:	ADOPTED
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

Update Regarding Weeki Wachee River Submerged Aquatic Vegetation Restoration Project

COUNTY ADMINISTRATOR JEFFREY ROGERS

Update Regarding Ongoing Board Directives

BOARD OF COUNTY COMMISSIONERS

The Board commented on various issues.

Comm. Champion requested Board consensus to direct the staff to request the Hernando County Sheriff's Office to provide information regarding the cameras installed throughout the county, and to bring it back to the Board for discussion on a future Agenda.

The Board concurred.

ADJOURNMENT

The meeting was adjourned at 3:00 p.m.



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Fleet
Prepared By: Michele Cornell
Initiator: Doug Livermore
DOC ID: 15961
Legal Request Number:
Bid/Contract Number:

TITLE

Declaration of Various Tangible Property as Surplus for Disposal and Removal From Fixed Asset Inventory

BRIEF OVERVIEW

Fleet Management has prepared a listing of tangible property subject to disposal. Fleet Management did not receive any requests for transfer or donation. Public auction will follow upon approval from the Board.

In accordance with Florida Statute 274.07, "Authority for the disposal of property shall be recorded in the minutes of the governmental unit." Attached is a listing of County property that has been requested to be removed from inventory and the reason for disposal is listed next to each item.

FINANCIAL IMPACT

The sale of surplus vehicles is an essential revenue stream for the Fleet Replacement Fund (5081). The budgeted revenue for the sale of surplus is \$150,000.00 in:

Fund: 5081 - Fleet Replacement Program, **Account: 3641064** - Sale of Surplus Equipment.

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Section 274.05 and Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve the items from the attached list to be declared as surplus, auctioned, and removed from the County's fixed asset inventory.

REVIEW PROCESS

Douglas Livermore	Approved	05/22/2025 9:19 AM
Gordon Onderdonk	Approved	05/22/2025 5:24 PM
Albert Bertram	Delegated	05/22/2025 5:48 PM
Erin Dohren	Approved	05/28/2025 9:54 AM
Albert Bertram	Approved	05/28/2025 10:15 AM
Pamela Hare	Approved	05/29/2025 11:38 AM
Victoria Anderson	Approved	06/02/2025 11:08 AM
Heidi Prouse	Approved	06/02/2025 11:48 AM
Toni Brady	Approved	06/02/2025 2:31 PM
Jeffrey Rogers	Approved	06/04/2025 11:24 AM
Colleen Conko	Approved	06/04/2025 11:51 AM

FY25 Surplus Vehicles and Equipment							
Asset ID	Plate number	Year	Description	Serial #	Mileage / Hours	Reason for Action	BOCC Board mtg date
12354	n/a	n/a	Miller welder	LA133766	n/a	obsolete	06/24/25
20050	TE6271	2017	Ford Escape	1FMCU0GD5HUB82496	165,677	meets replacement criteria	06/24/25
20051	TE6273	2017	Ford Escape	1FMCU0GD6HUB68140	147,472	meets replacement criteria	06/24/25
21355	TE8673	2017	Ford F250 4x4	1FT7W2B60HEE86429	95,436	meets replacement criteria	06/24/25
13973	227446	2005	Ford F250	1FTNF205X5ED28371	71,198	meets replacement criteria	06/24/25
15065	238604	2006	Ford F350 4x4	1FTWF31Y16ED19420	80,397	meets replacement criteria	06/24/25
17593	217289	2003	Ford F250 4x4	1FTNW21S43EC82585	185,739	meets replacement criteria	06/24/25

SUNGARD PENTAMATION
DATE: 05/28/2025
TIME: 10:07:58

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='5081'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALD ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-5081 FLEET REPLACEMENT PROGRAM
DEPARTMENT- TITLE NOT FOUND
1ST SUBTOTAL-34 * CHARGES FOR SERVICES

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3412016	INT SVC-FLEET CAP RECOV	7,634,098.00	.00	.00	4,859,976.73	2,774,121.27	63.66
3412025	INT SVC-GPS TRACKING SYS	180,000.00	.00	.00	192,714.00	-12,714.00	107.06
3412030	INT SVC-INSURANCE CHARGE	815,100.00	.00	.00	418,509.83	396,590.17	51.34
3413001	ADMINISTRATIVE FEES	230,000.00	.00	.00	161,576.19	68,423.81	70.25
TOTAL *	CHARGES FOR SERVICES	8,859,198.00	.00	.00	5,632,776.75	3,226,421.25	63.58
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE							
3641064	SALE OF SURPLUS EQUIPMEN	150,000.00	.00	.00	150,625.40	-625.40	100.42
3699700	INSURANCE PROCEEDS	.00	.00	.00	169,751.70	-169,751.70	.00
TOTAL *	MISCELLANEOUS REVENUE	150,000.00	.00	.00	320,377.10	-170,377.10	213.58
1ST SUBTOTAL-38 * OTHER SOURCES							
3840005	PROCEEDS FROM LOAN	9,374,465.00	.00	.00	.00	9,374,465.00	.00
3899010	ENCUMBRANCES	9,405,820.00	.00	.00	.00	9,405,820.00	.00
3899090	BALANCE FORWARD-CASH	68,402.00	.00	.00	.00	68,402.00	.00
TOTAL *	OTHER SOURCES	18,848,687.00	.00	.00	.00	18,848,687.00	.00
TOTAL TITLE NOT FOUND		27,857,885.00	.00	.00	5,953,153.85	21,904,731.15	21.37
TOTAL FLEET REPLACEMENT PROGR		27,857,885.00	.00	.00	5,953,153.85	21,904,731.15	21.37
TOTAL REPORT		27,857,885.00	.00	.00	5,953,153.85	21,904,731.15	21.37



AGENDA ITEM

TITLE

Satisfactions of Second Mortgages for Anthony Belmonte and Rosemary Stackler Through Neighborhood Stabilization Program Purchase Assistance Program

BRIEF OVERVIEW

Attached are satisfactions for loans granted through the Neighborhood Stabilization Purchase Assistance Program to:

- Anthony Belmonte in the amount of \$43,740.00.

Mr. Belmonte received a second mortgage loan from the Neighborhood Stabilization Program, such loans are provided to qualified homebuyers at zero percent interest. These funds have been repaid in full.

- Rosemary Stackler in the amount of \$50,000.00.

Ms. Stackler received a second mortgage from the Neighborhood Stabilization Program, such loans are provided to qualified homebuyers at zero percent interest. The loan is forgivable in its entirety at the end of the affordability period. According to Housing Assistance Plan in effect at the time of the loan, the affordability period was 15 years [note that the loan document erroneously indicated the term to be 16 years]. The affordability period has been met.

Funds to pay for the recording of the satisfaction of mortgage in the amount of \$20.00 was received and forwarded to the Finance Department.

FINANCIAL IMPACT

Expense in the amount of \$20.00 to satisfy the cost of recording will be charged to:

Expenses:

Fund: 0011 - General Fund, **Department: 35089** - HHS/DCA CDBG NSP 3 PGM, **Account: 5304924** - Fees/Costs-Permit Appln

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached satisfactions of mortgages.

REVIEW PROCESS

Veda Ramirez	Approved	05/27/2025 9:57 AM
Mindy Tillis	Delegated	05/27/2025 2:33 PM
Erin Briggs	Approved	05/28/2025 7:46 AM

Shaun Kusnierczak - FYI	Notified - FYI	05/28/2025	7:46 AM
Albert Bertram	Delegated	05/28/2025	10:43 AM
Erin Dohren	Approved	05/28/2025	5:06 PM
Albert Bertram	Approved	05/29/2025	9:22 AM
Pamela Hare	Approved	06/03/2025	4:14 PM
Michael Cowan	Approved	06/09/2025	2:21 PM
Heidi Prouse	Approved	06/10/2025	9:56 AM
Toni Brady	Approved	06/10/2025	12:33 PM
Jeffrey Rogers	Approved	06/15/2025	3:35 PM
Colleen Conko	Approved	06/16/2025	9:40 AM

2010038458
TRACEY 2756/1145

LT1-2-2010038458-1

1 HERNANDO COUNTY HEALTH AND Human Services
2 Neighborhood Stabilization Program (NSP)
3 20 N. Main Street
4 BROOKSVILLE, FL 34601

OFFICIAL RECORDS
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SECOND MORTGAGE UNDER



LT2-2756-1145-6

HERNANDO COUNTY, FLORIDA NSP PURCHASE ASSISTANCE PROGRAM

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 22nd day of June, 2010, between the Mortgagor(s), (A single man) Anthony Belmonte (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's NSP Purchase Assistance Program for the purchase and rehabilitation of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, Residential Acceptance Corp. 8910 N. Dale Mabry Hwy Suite 17 Tampa, FL 33614 the Borrower has applied to the County for a NSP Purchase Payment Assistance Loan in the amount of **Forty-Three Thousand Seven Hundred Forty Dollars and 00/100 DOLLARS (\$43,740.00)** (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's median family income, as defined by HUD in its 2009 Income Limits Documentation System as it pertains to the Federal NSP Register, the Borrower is eligible to participate in the County's NSP Purchase Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal amount **Forty-Three Thousand Seven Hundred Forty Dollars and 00/100 DOLLARS (\$43,740.00)**, which indebtedness is evidenced by the Borrower's Promissory Note dated June 22nd, 2010, and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Lot 5 Block 493, Spring Hill Unit 9, According to the Plat Thereof, as Recorded in Plat Book 8, Pages 38-53, Inclusive, of the Public Records of Hernando County, Florida
Which has an address of: 11224 Allwood St, Spring Hill, FL 34609 (herein the "Property Address");

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor of Residential Acceptance Corp. 8910 N. Dale Mabry Hwy Suite 17 Tampa, FL 33614, and for other encumbrances of record. Borrower

07/20/2010 12:09PM # Pages 6
Filed & Recorded in Official Records of
HERNANDO COUNTY CLERK OF COURT
KAREN NICOLAI

INTANGIBLE TAX EXEMPT
07/20/2010 Deputy Clk

RECORDING FEES \$ 52.50
MORTGAGE DOC STAMP \$ 153.30
07/20/2010 Deputy Clk

1 covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the
2 title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other
3 encumbrances of record.

4 **BORROWER FURTHER COVENANTS** and agrees with the County as follows:

5 1. **Payment.** The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

6 2. **~~Prior Mortgages and Deeds of Trust; Charges; Liens.~~** The Borrower shall perform all of the Borrower's
7 obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which
8 has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall
9 pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which
10 may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

11 3. **Hazard Insurance.** The Borrower shall keep the improvements now existing or hereafter erected on the
12 Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as
13 the County may require and in such amounts and for such periods as the County may require.

14 The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the
15 County; **provided** that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof
16 shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form
17 acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms
18 of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority
19 over this Mortgage.

20 In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The
21 County may make proof of loss if not made promptly by the Borrower.

22 If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty
23 (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim
24 for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either
25 to restoration or repair of the Property or to the sums secured by this Mortgage.

26 4. **~~Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments.~~** The
27 Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the
28 Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all
29 of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned
30 unit development, the by-laws and regulations of the condominium or planned unit development, and constituent
31 documents.

32 5. **Protection of County's Security.** If the Borrower fails to perform the covenants and agreements
33 contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's
34 interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property
35 and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required
36 by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable
37 attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County
38 required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the
39 premiums required to maintain such insurance in effect until such time as the requirement for such insurance
40 terminates in accordance with the Borrower's and the County's written agreement or applicable law.

41 Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve
42 percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the
43 parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower
44 requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take
45 any action hereunder.

46 6. **Inspection.** The County may make or cause to be made reasonable entries upon and inspections of the
47 Property; **provided** that the County shall give the Borrower notice prior to any such inspection specifying reasonable
48 cause therefore related to the County's interest in the Property.

49 7. **Condemnation.** The proceeds of any award or claim for damages, direct or consequential, in connection
50 with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are
51 hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security
52 agreement with a lien which has priority over this Mortgage.

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1 8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or
2 modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower
3 shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in
4 interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for
5 payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original
6 Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a
7 waiver of or preclude the exercise of any such right or remedy.

8 9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements
9 herein contained shall bind, and the rights hereunder shall inure to, the respective successors and assigns of the County
10 and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage,
11 all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-
12 signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey
13 that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the
14 Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend,
15 modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that
16 Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the
17 Property.

18 10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice
19 to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or
20 registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the
21 Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by
22 certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as
23 the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall
24 be deemed to have been given to the Borrower or the County when given in the manner designated herein.

25 11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida,
26 and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any
27 provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other
28 provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the
29 provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and
30 "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

31 12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the
32 time of execution or after recordation hereof.

33 13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home
34 rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with the County, at the County's
35 option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of
36 any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in
37 connection with improvements made to the Property.

38 14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or
39 otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is
40 divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if
41 the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as
42 provided herein.

43 The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty
44 (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all
45 sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County
46 may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

47 15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any
48 covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by
49 this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in
50 his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the
51 sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this
52 Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as
53 provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such
54 breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must

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1 be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration
2 of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall
3 further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding
4 the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be
5 entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees,
6 court costs, and cost of documentary evidence, abstracts and title reports.

7 16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this
8 Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County
9 to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the
10 Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration
11 occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this
12 Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and
13 agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in
14 Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes
15 such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the
16 Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such
17 payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and
18 effect as if no acceleration had occurred.

19 17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby
20 assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph
21 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and
22 payable.

23 Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to
24 have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents
25 of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs
26 of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on
27 receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be
28 liable to account only for those rents actually received.

29 18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage
30 without charge to Borrower. Borrower shall pay all costs of recordation, if any.

31 19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if
32 any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is
33 brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

34 20. Special Homeownership Assistance Program; NSP Purchase Assistance Program; Covenants,
35 Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with
36 his/her/their family, intends to permanently reside as a household in the Property; (b) the Property is a single-family
37 residence, (c) the Borrower's total family income at the time of its application for the Loan was less than or equal to one
38 hundred twenty percent (120%) of the Hernando County area median income levels set forth by HUD for FY 2009,
39 and (d) the Borrower is eligible to participate in the County's NSP Purchase Assistance Program.

40 The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends,
41 reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the
42 repayment of money.

43
44 If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note
45 or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

46 In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in
47 any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall
48 have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his
49 successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the
50 Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free
51 and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu
52 of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

OFFICIAL RECORDS
BK: 2756 PG: 1148

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN. THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS ~~\$43,740.00~~ TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE, UNLESS THE TERMS OF AGREEMENT OF THIS DOCUMENT AND ANY OF THE NSP GUIDELINES INCLUDING THE PERIOD OF AFFORDABILITY ARE DEFAULTED UPON THEN PAYMENT WILL BE DUE IN FULL BASED ON THE SCALE AND CONDITIONS SET FORTH BELOW:

Borrower(s) receiving NSP purchase assistance and/or rehabilitation assistance funds will be required to sign a repayment agreement that will be filed against the property. The terms of the repayment agreement will require the borrower(s) to pay back 100% of the NSP funds if they sell, transfer, no longer occupy, rent, or refinance the property within Fifteen (15) years. The Fifteen years will begin with the date the repayment agreement is signed, and ends at midnight 15 years from that said date. If the property is sold, transferred, or ceases to be used for an eligible NSP activity and/or use as provided for in the NSP federal guidelines and all applicable Titles/§ of the USC, and/or CFR statutes within a period of Fifteen (15) years after the Effective Date, the Owner shall repay to Grantor a sum equal to the full amount of the 2nd Differed Payment Loan (DPL), as set forth above subject to the availability based on net proceeds. Net proceeds are defined as the amount available from the sale less non-NSP debt recorded prior to the date of the Agreement and closing costs. If the amount of net proceeds is not sufficient to repay the entire DPL amount, then the amount to be repaid shall be as follows: where this statement of recapture conflicts with any statement in the body of this loan agreement and the accompanying Promissory Note, this statement shall take precedent as it pertains to repayment and recapture of NSP funding by reason of borrower(s) default.

**OFFICIAL RECORDS
BK: 2756 PG: 1149**

Signed, sealed and delivered in the presence of: Jean Rags, Director

Borrower

x Anthony Belmonte
Name

x 11224 Allwood St.
Address

x [Signature]
Signature

Witness #1
Antonio Jenkins

Name:

[Signature]

Witness #2
MARILYN SANDERS

Name:

OFFICIAL RECORDS
BK: 2756 PG: 1150

Co Borrower

Address

Signature

STATE OF FLORIDA
COUNTY OF HERNANDO

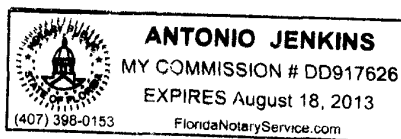
The foregoing was acknowledged before me this 22nd day of June, 2010, by Anthony Belmonte, who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

PREPARED BY: Antonio Jenkins
C/O

HERNANDO COUNTY HEALTH & HUMAN SERVICES
20 NORTH MAIN STREET
BROOKSVILLE, FL. 34601

[Signature]
Antonio Jenkins

Name (type, print or stamp name)
Notary Public
My Commission Expires



SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

Neighborhood Stabilization Program

Purchase Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by Anthony Belmonte, to HERNANDO COUNTY, recorded on July 20, 2010 in Official Records Book 2756, Page 1145, in the Public Records of Hernando County, Florida, securing certain note in the principal sum of Forty-Three Thousand Seven Hundred Forty Dollars and 00/100 (\$43,740.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

Lot 5 Block 493, Spring Hill Unit 9, According to the Plat Thereof, as Recorded in Plat Book 8, Pages 38-53, Inclusive, of the Public Records of Hernando County, Florida

Which has an address of: **11224 Allwood Street, Spring Hill, Florida 34609**
Parcel ID# R32-323-17-5090-0493-0050

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2025.

HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS

Brian Hawkins, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: 
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of physical presence € or online notarization € this _____ day of _____, 2025, by Brian Hawkins, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or rank)

(Serial number, if any)

2010054258

LORINDA 2775/1015

1 HERNANDO COUNTY HEALTH AND Human Services
 2 Neighborhood Stabilization Program (NSP)
 3 20 N. Main Street
 4 BROOKSVILLE, FL 34601

OFFICIAL RECORDS
 BK: 2775 PG: 1015

LT1-2-2010054258-1

LT2-2775-1015-6

SECOND MORTGAGE UNDER HERNANDO COUNTY, FLORIDA NSP PURCHASE ASSISTANCE PROGRAM

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 30th day of April, 2010, between the Mortgagor(s),
 (A single female) Rosemary Stackler (herein the "Borrower") and the Mortgagee,
 Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville,
 FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's NSP Purchase Assistance Program for the purchase and rehabilitation of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, Neighborhood Funding Inc. 8910 N. Dale Mabry Highway #18, Tampa, FL 33614 the Borrower has applied to the County for a NSP Purchase Payment Assistance Loan in the amount of Fifty Thousand Dollars and 00/100 DOLLARS (\$50,000.00) (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's median family income, as defined by HUD in its 2009 Income Limits Documentation System as it pertains to the Federal NSP Register, the Borrower is eligible to participate in the County's NSP Purchase Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal amount of Fifty Thousand Dollars and 00/100 DOLLARS (\$50,000.00), which indebtedness is evidenced by the Borrower's Promissory Note dated April 30th, 2010, and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Lot 13, Block 1326, Spring Hill Unit 20, According to the Plat Thereof, as Recorded in Plat Book 9, Pages 65-80, Inclusive, of the Public Records of Hernando County, Florida

Which has an address of: 6191 Layton Ave, Spring Hill, FL 34608 (herein the "Property Address");

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor; Neighborhood Funding Inc. 8910 N. Dale Mabry Highway #18, Tampa, FL 33614, and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the

INTANGIBLE TAX EXEMPT
 10/13/2010 Deputy Clk

10/13/2010 10:13AM # Pages 6
 Filed & Recorded in Official Records of
 HERNANDO COUNTY CLERK OF COURT
 KAREN NICOLAI

RECORDING FEES
 MORTGAGE DOC STAMP \$ 52.50
 10/13/2010 Deputy Clk 175.00

1 title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other
2 encumbrances of record.

3 **BORROWER FURTHER COVENANTS** and agrees with the County as follows:

4 1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

5 2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's
6 obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which
7 has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall
8 pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which
9 may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

10 3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the
11 Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as
12 the County may require and in such amounts and for such periods as the County may require.

13 The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the
14 County; provided that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof
15 shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form
16 acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms
17 of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority
18 over this Mortgage.

19 In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The
20 County may make proof of loss if not made promptly by the Borrower.

21 If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty
22 (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim
23 for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either
24 to restoration or repair of the Property or to the sums secured by this Mortgage.

25 4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The
26 Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the
27 Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all
28 of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned
29 unit development, the by-laws and regulations of the condominium or planned unit development, and constituent
30 documents.

31 5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements
32 contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's
33 interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property
34 and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required
35 by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable
36 attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County
37 required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay all
38 premiums required to maintain such insurance in effect until such time as the requirement for such insurance
39 terminates in accordance with the Borrower's and the County's written agreement or applicable law.

40 Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve
41 percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the
42 parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower
43 requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take
44 any action hereunder.

45 6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the
46 Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable
47 cause therefore related to the County's interest in the Property.

48 7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection
49 with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are
50 hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security
51 agreement with a lien which has priority over this Mortgage.

OFFICIAL RECORDS
BK: 2775 PG: 1016

1 8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or
2 modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower
3 shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in
4 interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for
5 payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original
6 Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a
7 waiver of or preclude the exercise of any such right or remedy.

8 9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements
9 herein contained shall bind, and the rights hereunder shall inure to, the respective successors and assigns of the County
10 and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage,
11 all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-
12 signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey
13 that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the
14 Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend,
15 modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that
16 Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the
17 Property.

18 10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice
19 to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or
20 registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the
21 Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by
22 certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as
23 the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall
24 be deemed to have been given to the Borrower or the County when given in the manner designated herein.

25 11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida,
26 and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any
27 provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other
28 provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the
29 provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and
30 "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

31 12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the
32 time of execution or after recordation hereof.

33 13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home
34 rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with the County, at the County's
35 option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of
36 any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in
37 connection with improvements made to the Property.

38 14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or
39 otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is
40 divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if
41 the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as
42 provided herein.

43 The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty
44 (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all
45 sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County
46 may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

47 15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any
48 covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by
49 this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in
50 his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the
51 sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this
52 Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as
53 provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such
54 breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must

OFFICIAL RECORDS
BK: 2775 PG: 1017

1 be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration
2 of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall
3 further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding
4 the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be
5 entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees,
6 court costs, and cost of documentary evidence, abstracts and title reports.

7 16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this
8 Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County
9 to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the
10 Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration
11 occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this
12 Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and
13 agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in
14 Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes
15 such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the
16 Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such
17 payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and
18 effect as if no acceleration had occurred.

19 17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby
20 assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph
21 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and
22 payable.

23 Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to
24 have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents
25 of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs
26 of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on
27 receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be
28 liable to account only for those rents actually received.

29 18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage
30 without charge to Borrower. Borrower shall pay all costs of recordation, if any.

31 19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if
32 any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is
33 brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

34 20. Special Homeownership Assistance Program; NSP Purchase Assistance Program; Covenants,
35 Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with
36 his/her/their family, intends to permanently reside as a household in the Property; (b) the Property is a single-family
37 residence, (c) the Borrower's total family income at the time of its application for the Loan was less than or equal to one
38 hundred twenty percent (120%) of the Hernando County area median income levels set forth by HUD for FY 2009,
39 and (d) the Borrower is eligible to participate in the County's NSP Purchase Assistance Program.

40 The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends,
41 reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the
42 repayment of money.

43
44 If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note
45 or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

46 In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in
47 any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall
48 have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his
49 successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the
50 Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free
51 and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu
52 of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

OFFICIAL RECORDS
BK: 2775 PG: 1018

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN. THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS \$ 50,000 .00 TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE, UNLESS THE TERMS OF AGREEMENT OF THIS DOCUMENT AND ANY OF THE NSP GUIDELINES INCLUDING THE PERIOD OF AFFORDIBILITY ARE DEFAULTED UPON THEN PAYMENT WILL BE DUE IN FULL BASED ON THE SCALE AND CONDITIONS SET FORTH BELOW:

Borrower(s) receiving NSP purchase assistance and/or rehabilitation assistance funds will be required to sign a repayment agreement that will be filed against the property. The terms of the repayment agreement will require the borrower(s) to pay back 100% of the NSP funds if they sell, transfer, no longer occupy, rent, or refinance the property within fifteen (15) years. The ten years will begin with the date the repayment agreement is signed, and ends at midnight 16 years from that said date. If the property is sold, transferred, or ceases to be used for an eligible NSP activity and/or use as provided for in the NSP federal guidelines and all applicable Titles/§ of the USC ,and/or CFR statutes within a period of fifteen (15) years after the Effective Date, the Owner shall repay to Grantor a sum equal to the full amount of the 2nd Differed Payment Loan (DPL), as set forth above subject to the availability based on net proceeds. Net proceeds are defined as the amount available from the sale less non-NSP debt recorded prior to the date of the Agreement and closing costs. If the amount of net proceeds is not sufficient to repay the entire DPL amount, then the amount to be repaid shall be as follows: where this statement of recapture conflicts with any statement in the body of this loan agreement and the accompanying Promissory Note, this statement shall take president as it pertains to repayment and recapture of NSP funding by reason of borrower(s) default.

**OFFICIAL RECORDS
BK: 2775 PG: 1019**

OFFICIAL RECORDS
BK: 2775 PG: 1020

Signed, sealed and delivered in the presence of: Jean Rags, Director

Borrower

ROSEMARY STACKLER
Name

6191 LAYTON AVE
Address

Rosemary Stackler
Signature

Lynn M. Haas
Witness #1
Lynn M Haas
Name:

Dorothy DiGregoli
Witness #2
Dorothy DiGregoli
Name:

Co Borrower

Address

Signature

STATE OF FLORIDA
COUNTY OF HERNANDO

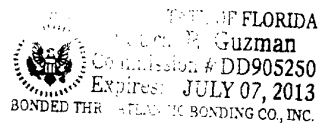
The foregoing was acknowledged before me this 30th day of April, 2010, by JOSEMAN, who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

PREPARED BY: Antonio Jenkins
C/O

HERNANDO COUNTY HEALTH & HUMAN SERVICES
20 NORTH MAIN STREET
BROOKSVILLE, FL. 34601

Laura P. Guzman
Laura P. Guzman

Name (type, print or stamp name)
Notary Public
My Commission Expires



SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

Neighborhood Stabilization Program

Purchase Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by Rosemary Stackler, to HERNANDO COUNTY, recorded on October 13, 2010 in Official Records Book 2775, Page 1015, in the Public Records of Hernando County, Florida, securing certain note in the principal sum of Fifty Thousand Dollars and 00/100 (\$50,000.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

Lot 13, Block 1326, Spring Hill Unit 20, According to the Plat Thereof, as Recorded in Plat Book 9, Pages 65-80, inclusive of the Public Records of Hernando County, Florida.

Which has an address of: **6191 Layton Avenue., Spring Hill, Florida 34608**
Parcel ID# R32-323-17-5200-1326-0130

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2025.

HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS

Brian Hawkins, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: 

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of physical presence € or online notarization € this _____ day of _____, 2025, by Brian Hawkins, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or rank)

(Serial number, if any)

SUNGARD PENTAMATION
DATE: 05/28/2025
TIME: 17:04:44

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='35089'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-35089 HHS/DCA CDBG NSP 3 PGM
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5303415	CONTR SRV-GRANT FUNDS	66,415.00	.00	20,218.60	.00	46,196.40	30.44
5303457	CONTR SRV-REHAB/PRJ DLVY	25,000.00	.00	23,613.75	.00	1,386.25	94.46
5303458	CONTR SRV-SF HM OWNERSHI	321,018.00	.00	.00	.00	321,018.00	.00
5303459	CONTR SRV-SF RENTAL	319,312.00	.00	.00	.00	319,312.00	.00
5304004	TRAVEL & PER DIEM-CLASS	1,250.00	.00	.00	.00	1,250.00	.00
5304205	POSTAGE AND FREIGHT	500.00	.00	.00	.00	500.00	.00
5304901	ADVERTISING-LEGAL	2,475.00	.00	.00	.00	2,475.00	.00
5304924	FEES/COSTS-PERMIT APPLN	2,000.00	.00	.00	20.00	1,980.00	1.00
5304934	FEES/COSTS-ADMIN	1,000.00	.00	.00	.00	1,000.00	.00
5305101	OFFICE SUPPLIES	725.00	.00	.00	.00	725.00	.00
5305402	DUES AND MEMBERSHIPS	1,275.00	.00	.00	.00	1,275.00	.00
TOTAL * OPERATING EXPENSES		740,970.00	.00	43,832.35	20.00	697,117.65	5.92
TOTAL HHS/DCA CDBG NSP 3 PGM		740,970.00	.00	43,832.35	20.00	697,117.65	5.92
TOTAL GENERAL FUND		740,970.00	.00	43,832.35	20.00	697,117.65	5.92
TOTAL REPORT		740,970.00	.00	43,832.35	20.00	697,117.65	5.92

SUNGARD PENTAMATION
DATE: 05/29/2025
TIME: 09:20:01

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='35089'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

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DEPARTMENT-35089 HHS/DCA CDBG NSP 3 PGM
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5304004	TRAVEL & PER DIEM-CLASS	1,250.00	.00	.00	.00	1,250.00	.00
5304205	POSTAGE AND FREIGHT	500.00	.00	.00	.00	500.00	.00
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5305402	DUES AND MEMBERSHIPS	1,275.00	.00	.00	.00	1,275.00	.00
TOTAL * OPERATING EXPENSES		740,970.00	.00	43,832.35	20.00	697,117.65	5.92
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TOTAL GENERAL FUND		740,970.00	.00	43,832.35	20.00	697,117.65	5.92
TOTAL REPORT		740,970.00	.00	43,832.35	20.00	697,117.65	5.92



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Finance
Prepared By: Shanon Aguayo
Initiator: Joshua Stringfellow
DOC ID: 15933
Legal Request Number:
Bid/Contract Number:

TITLE

Transmittal of List of Accounts Payable Disbursements for Weeks Ended May 23, 2025, and May 30, 2025

BRIEF OVERVIEW

Transmittal of List of Accounts Payable Disbursements for weeks ending May 23, 2025, and May 30, 2025.

In addition to the check registers, the total Board of County Commissioners payroll disbursements for payroll checks dated May 20, 2025, was \$1,596,108.31.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve of the accounts payable disbursement for weeks ending May 23, 2025, and May 30, 2025.

REVIEW PROCESS

Josh Stringfellow	Escalated	06/02/2025	5:18 PM
Ashley Larramore	Approved	06/05/2025	3:54 PM
Douglas Chorvat - FYI	Notified - FYI	06/05/2025	3:54 PM
Pamela Hare	Approved	06/09/2025	1:51 PM
Heidi Prouse	Approved	06/10/2025	9:57 AM
Toni Brady	Approved	06/10/2025	12:34 PM
Jeffrey Rogers	Approved	06/15/2025	3:37 PM
Colleen Conko	Approved	06/16/2025	8:13 AM

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285133	05/21/2025	A SQUARED BUILDERS LLC	4067 MONONA AVE	WK00578-00	\$31.60
285134	05/21/2025	ADAMS HOMES OF NORTHWEST FLORIDA	16174 MALDEN RD	IA31434-00	\$271.81
285135	05/21/2025	ADAMS HOMES OF NORTHWEST FLORIDA	12140 SCARLET IBIS AVE	IA31436-00	\$271.81
285136	05/21/2025	ADAMS HOMES OF NW FL INC	281 KILLINGER AVE	S608728-00	\$31.57
285137	05/21/2025	ADAMS HOMES OF NW FL INC	13261 GULF BAY LANE	IA31473-00	\$440.61
285138	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	5557 CORAL REEF CT	IA31429-00	\$440.61
285139	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	5567 CORAL REEF CT	IA31430-00	\$440.61
285140	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	4521 SUTHERLAND ST	PB00045-00	\$60.36
285141	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	5557 CORAL REEF CT	SU00041-00	\$253.49
285142	05/21/2025	ADRIENNE A BOSTIC	3315 LEMA DR	S904745-03	\$110.47
285143	05/21/2025	ALAN & KAREN PIRK	6663 WATER OAK CT	TP01023-08	\$15.13
285144	05/21/2025	ALEX S & CODY D MALNAR	426 ROMINE CT	S901590-01	\$32.25
285145	05/21/2025	ALFREDO HERNANDEZ CANDENAS	7126 BARCLAY AVE APT A	BV00001-17	\$284.36
285146	05/21/2025	AMANDA GARCIA	12526 LINDEN DR	S903553-03	\$10.64
285147	05/21/2025	AMELIA L SCHUSTER	10448 GRIMES ST	S800860-10	\$213.30
285148	05/21/2025	AMY L LINDLAU	27198 SIMONA AVE	HL00306-08	\$88.99
285149	05/21/2025	AMY L PIAZZA	7094 BARCLAY AVE APT D	CC00004-30	\$103.01
285150	05/21/2025	ANTHONY R RUSSO	8371 GALLUP RD	S104159-07	\$45.01
285151	05/21/2025	ARLENE C REID	10146 SLEEPY WILLOW CT	S806457-08	\$105.14
285152	05/21/2025	ASSUNTA DIGIOVANNI	5016 ELWOOD RD	S813079-01	\$166.09
285153	05/21/2025	AUDREYLYNN MASON	4247 JASON RD	S604621-02	\$151.12
285154	05/21/2025	BAY STREET HOMES LLC	13411 WHITMARSH ST	S904608-02	\$124.10
285155	05/21/2025	BRENDA & GORDON C STACK	7559 MORIAH AVE	BK01063-03	\$61.31
285156	05/21/2025	BRIAN & LORETTA WENTWORTH	34941 FRASER ST	FD00091-06	\$155.47
285157	05/21/2025	BRITTANY C GARCIA	7430 CANTERBURY ST	S608515-03	\$149.39
285158	05/21/2025	BUFFALO CONSTRUCTION	CORTEZ BLVD	HZ00227-00	\$792.73
285159	05/21/2025	CAMDEN S & SAMANTHA L WYSONG	1132 HILL FLOWER DR	TR00485-06	\$206.71
285160	05/21/2025	CAROL J SPRAGUE	1013 INDIGO RUN CT	S907383-03	\$126.83
285161	05/21/2025	CATHERINE J & TIMOTHY G LONG JR	10556 BLYTHVILLE RD	S810061-04	\$113.21
285162	05/21/2025	CENTURY COMPLETE W FL 8207	5445 CHESTNUT RIDGE RD	WO00259-00	\$38.52
285163	05/21/2025	CHANEL GROUP LLC	8089 WOODEN DR	FK00042-03	\$155.52
285164	05/21/2025	CHARLES A LINK	624 TIERRA DR	S912387-02	\$17.16
285165	05/21/2025	CHARLES J & JUDITH A IGL	14257 BROOKRIDGE BLVD	BK02395-01	\$109.74
285166	05/21/2025	CHRIS SPURGEON	13814 LINDEN DR	C908199-04	\$64.86
285167	05/21/2025	CHRISTINA R RIVERA	1250 VENETIA DR	S801753-05	\$132.14
285168	05/21/2025	CLAYTON T ETCHISON	7090 BARCLAY AVE APT D	CC00036-17	\$167.67
285169	05/21/2025	CORBIE LYNN WORTH	11077 LIGHTWOOD ST	S100360-04	\$2.34
285170	05/21/2025	DAMING ZHU & HONGYU WU	13515 HAVERHILL DR	SL00854-07	\$355.32
285171	05/21/2025	DARREN J STAEBLER	29350 FEDORA CIR	TG00174-02	\$126.50
285172	05/21/2025	DAVID P MAHON	6592 BRAMBLELEAF DR	TP01094-07	\$816.50
285173	05/21/2025	DEBBIE WOOD	1013 EMBASSY AVE	S601848-05	\$74.40
285174	05/21/2025	DEBORAH D WILL	2158 SPRINGMEADOW DR	S600781-02	\$139.77

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285175	05/21/2025	DENNIS REALTY	26459 ROPER RD	HL00527-19	\$344.39
285176	05/21/2025	DERRONDA T SANKS	7088 BARCLAY AVE APT D	CC00018-10	\$85.68
285177	05/21/2025	DL4C INVESTMENTS LLC	3241 SPANISH BAYONET DR	HB01645-05	\$29.51
285178	05/21/2025	DOMINIC M REED & SIERRA M ZAMBO	5149 HIGATE RD	S100703-14	\$155.65
285179	05/21/2025	DONNA HEAD	3357 FERNLEAF DR	HB01307-06	\$202.94
285180	05/21/2025	DWAYNE M BELL & BRIANHA N BONNER	3026 ALDORO AVE	S902363-14	\$113.85
285181	05/21/2025	EDWARD A SLATTERY	6343 SKYLINE CT	S602555-01	\$116.94
285182	05/21/2025	ELIE HAJALI TTEE	8242 JOEL ST	S600685-10	\$27.65
285183	05/21/2025	ELISHA M OQUENDO MONTES	4750 KEYSVILLE AVE	S809817-04	\$487.69
285184	05/21/2025	ELIZABETH C & RICHARD W HUNT	2673 BLUE RIDGE CIR	TP01598-05	\$132.59
285185	05/21/2025	ELLEN R SMILEY	4320 EDENROCK PL	SL00523-05	\$71.21
285186	05/21/2025	ELSA D RODRIGUEZ CHAMIZO	9126 BUSH CIR	S606488-01	\$44.22
285187	05/21/2025	EMILY R NAHLIK	12167 BATH ST	S912162-06	\$84.90
285188	05/21/2025	EMMANUEL ROMAN	4732 ELWOOD RD	S807321-08	\$123.24
285189	05/21/2025	EUGENE CONCKLIN SHILOH CONSTRUCTION	8273 SCOTCH PINE AVE	PG01691-00	\$167.82
285190	05/21/2025	FALCON LAND HOLDINGS LLC	4608 DELTONA BLVD	S602011-08	\$199.34
285191	05/21/2025	FLORIDA EAGLE INVESTMENTS LLC	9285 CARTHAGE RD	S800260-03	\$166.44
285192	05/21/2025	FRANCES & HOWARD JACKSON	4144 GLADE RD	FK00496-02	\$137.80
285193	05/21/2025	FRANK L PALUMBO	14017 SPRING HILL DR	S102205-03	\$38.38
285194	05/21/2025	FRED & JEAN GROSS	6085 PEKIN CT	TP00411-04	\$195.54
285195	05/21/2025	GAVIN J & TABITHA E BERTRAND	10246 BANNISTER ST	S808410-05	\$39.21
285196	05/21/2025	GEORGE M MARQUEZ	9598 RIVER RD	S800620-16	\$261.14
285197	05/21/2025	GLORIA TORRES	4052 JASON RD	S800789-06	\$153.18
285198	05/21/2025	GREGORY L & GAIL R CRUFF	11909 WEXFORD BLVD	S911591-04	\$176.14
285199	05/21/2025	HEIDI R & CHRISTOPHER S CONFER	4563 BAYRIDGE CT	S608305-06	\$154.86
285200	05/21/2025	HELEN & KRISTINA TERKUN	8006 MISSION ST	BK00125-00	\$209.69
285201	05/21/2025	HOA TRAN	4530 LARKENHEATH DR	SL00584-02	\$133.87
285202	05/21/2025	HOMES BY WESTBAY LLC	3430 YELLOW LEAF CIR	CD00114-00	\$138.78
285203	05/21/2025	HOMES BY WESTBAY LLC	3430 YELLOW LEAF CIR	CD00114-00	\$43.10
285204	05/21/2025	HP FLORIDA 1 LLC	2339 RENTON LN	S901410-02	\$32.69
285205	05/21/2025	HP FLORIDA I LLC	5406 BAYONNE AVE	S813486-03	\$41.07
285206	05/21/2025	JACQUELINE C RODRIGUEZ	34341 WHISPERING OAKS BLV	WO00001-05	\$96.38
285207	05/21/2025	JAMES & BARBARA CAMPBELL	761 NICEWINTER DR	IA31548-00	\$440.61
285208	05/21/2025	JAMES & SHARON BURRACK	34960 FRASER ST	FD00009-01	\$48.09
285209	05/21/2025	JAMES JACKSON II & CYNDI ROGERS	8067 TRANQUIL DR	S600843-03	\$92.84
285210	05/21/2025	JANET M UDELHOFEN	35008 MAJOR DADE DR	FD00066-04	\$143.33
285211	05/21/2025	JANET R HITCHCOCK	2210 PINTA AVE	S902350-04	\$104.97
285212	05/21/2025	JAYN CONSTRUCTION INC	14038 COOPER RD	S913239-00	\$39.79
285213	05/21/2025	JEAN M HAYNES	8002 SUGARBUSH DR	TP02005-03	\$50.00
285214	05/21/2025	JEFFREY BRYANT & AMANDA GUTIERREZ	5224 COURTLAND RD	S807254-03	\$35.90
285215	05/21/2025	JENNIFER L MARTIN	3513 LIGONIER RD	S803296-10	\$102.68

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285216	05/21/2025	JESSICA JERDAN	34769 ORCHID PKWY	RM00738-04	\$70.51
285217	05/21/2025	JOHN GORDON	14440 MIRANNA ST	BK01632-07	\$9.24
285218	05/21/2025	JOHN KYRITZ	1070 HOOK DR	S800675-01	\$8.70
285219	05/21/2025	JOHN M MALLOCH	6177 AIRMONT DR	S602561-02	\$31.00
285220	05/21/2025	JOHN TIDSWELL & KIMBERLY DICKEY	5135 FOREST GLENN DR	FG00012-03	\$30.09
285221	05/21/2025	JOHNSTON CAPITAL LLC	2185 CARRIAGE LN	TP01257-03	\$462.03
285222	05/21/2025	JOSE F VILLA & KELVIN W LOPEZ	6031 NARDELLO AVE	S808654-04	\$53.99
285223	05/21/2025	JOSE R SALAZAR	5235 ELWOOD RD	S101691-01	\$15.79
285224	05/21/2025	JOSEPH M CONNOR	2433 FAIRVIEW RD	S912392-01	\$57.51
285225	05/21/2025	JOSEPH MAHER	8337 OMAHA CIR	S607738-19	\$67.71
285226	05/21/2025	JOSEPH MURPHY & REBECCA BROWN	34413 ORCHID PKWY	RM00284-02	\$24.06
285227	05/21/2025	JOSHUA & JESSICA OGBURN	841 PETAL MIST LN	TR00652-02	\$103.54
285228	05/21/2025	JOY M CROWLEY	8412 DUNNELLON RD	RH00177-05	\$49.57
285229	05/21/2025	KARLIE A LAMPHIER	13270 PINELLAS AVE	S908604-03	\$57.83
285230	05/21/2025	KATHERINE L MULLINS	4461 KINGSTON DR	HB00722-05	\$164.62
285231	05/21/2025	KEVIN M & DIANE M STURZENBECKER	3268 ANCHORAGE CT	WD00023-08	\$32.50
285232	05/21/2025	KIM M PROCTOR	14260 EDGEKNOLL ST	BK00509-02	\$158.49
285233	05/21/2025	KRISTIN M MARKIEWICZ	7223 TROPICAL DR	WW00265-02	\$99.86
285234	05/21/2025	KRISTINE M LARRY	1009 STRATTON AVE	S908180-05	\$59.44
285235	05/21/2025	LAWRENCE & LISA GOWELL	3983 GEYSER ST	FD00020-06	\$176.55
285236	05/21/2025	LENNAR HOMES	354 RAIN LILY AVE	VE00212-00	\$175.57
285237	05/21/2025	LENNAR HOMES	362 RAIN LILY AVE	VE00213-00	\$175.53
285238	05/21/2025	LENNAR HOMES	393 RAIN LILY AVE	VE00214-00	\$175.48
285239	05/21/2025	LENNAR HOMES	387 RAIN LILY AVE	VE00215-00	\$175.55
285240	05/21/2025	LENNAR HOMES	379 RAIN LILY AVE	VE00216-00	\$653.31
285241	05/21/2025	LISA HOEHN	5265 PALISADE DR	WW01475-02	\$122.80
285242	05/21/2025	LORRAINE DOBBE	8074 WESTERN CIRCLE DR	HI00100-02	\$99.83
285243	05/21/2025	LORRAINE TOMLINSON	6665 WATER OAK CT	TP00978-03	\$521.80
285244	05/21/2025	LUIS A RODRIGUEZ	506 SPRING HAVEN LOOP	S104332-17	\$99.71
285245	05/21/2025	MADISON CARTER	35143 BAXLEY DR	TE00032-06	\$38.39
285246	05/21/2025	MAIN STREET RENEWAL LLC	8153 PHILATELIC DR	FK00329-11	\$289.78
285247	05/21/2025	MANUEL SANTIAGO	5243 DENVER AVE	S811499-06	\$48.20
285248	05/21/2025	MARIA T FERNANDEZ	12137 SPRING HILL DR	S905519-04	\$112.87
285249	05/21/2025	MARIO A ESPAILLAT GARCIA	4301 BLAKEMORE PL	SL01114-14	\$49.05
285250	05/21/2025	MARISSA A VELEZ	34329 CORTEZ BLVD APT 29	RW00468-08	\$45.06
285251	05/21/2025	MARTHA STONE	8773 SOUTHERN CHARM CIR	SJ00301-15	\$188.89
285252	05/21/2025	MARY JO WAGGONER	377 KNIGHTS BRIDGE RD	S901525-02	\$27.39
285253	05/21/2025	MARY K ASKE	34740 HIBISCUS DR	RM00987-04	\$124.93
285254	05/21/2025	MARY SUE & DARREL LEE REVOY	2695 ROYAL RIDGE DR	TP00864-08	\$82.83
285255	05/21/2025	MAVARO LLC TTEE	10487 MONARCH ST	S801615-12	\$106.57
285256	05/21/2025	MELANIE WALLACE & LANDEN R BLAIR	8388 DALEWOOD DR	CB00013-01	\$98.53
285257	05/21/2025	MELISA H HENRY	4452 KINGSTON DR	HB02125-02	\$131.66

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285258	05/21/2025	MERITAGE HOMES OF FL INC	31637 MALBEC DR	BH00001-00	\$73.74
285259	05/21/2025	MERITAGE HOMES OF FL INC	3642 MOSCATO DR	BH00010-00	\$107.83
285260	05/21/2025	MERITAGE HOMES OF FL INC	3582 MOSCATO DR	BH00016-00	\$87.37
285261	05/21/2025	MERITAGE HOMES OF FL INC	3629 MOSCATO DR	BH00031-00	\$2.91
285262	05/21/2025	MERITAGE HOMES OF FL INC	31681 WILD GRAPE LN	BH00050-00	\$53.61
285263	05/21/2025	MERITAGE HOMES OF FL INC	31660 MALBEC DR	BH00064-00	\$35.47
285264	05/21/2025	MERITAGE HOMES OF FL INC	13646 WESTBRIDGE BLVD	SL01591-00	\$217.39
285265	05/21/2025	MERITAGE HOMES OF FL INC	13623 WESTBRIDGE BLVD	SL01601-00	\$29.82
285266	05/21/2025	MERITAGE HOMES OF FL INC	13615 WESTBRIDGE BLVD	SL01602-00	\$21.33
285267	05/21/2025	MERITAGE HOMES OF FL INC	13605 WESTBRIDGE BLVD	SL01603-00	\$24.21
285268	05/21/2025	MERITAGE HOMES OF FL INC	13597 WESTBRIDGE BLVD	SL01604-00	\$37.81
285269	05/21/2025	MERITAGE HOMES OF FL INC	13638 WESTBRIDGE BLVD	SL01641-00	\$51.08
285270	05/21/2025	MI HOMES OF TAMPA LLC	2410 KALINA DR	AS00025-00	\$48.24
285271	05/21/2025	MICHAEL L RILEY	8430 MAYBELLE DR	GL00431-09	\$229.68
285272	05/21/2025	MICHAEL P MUCHLER	5092 CEDARBROOK LN	HB00532-01	\$103.40
285273	05/21/2025	MISSION STREET HOMES LLC	5760 CACTUS CIR	S607442-05	\$33.35
285274	05/21/2025	MISTY M DAILY	14006 AMERO LN	S908098-10	\$37.98
285275	05/21/2025	MYND MANAGEMENT INC	7207 SHERMAN HILLS BLVD	RW00521-07	\$345.87
285276	05/21/2025	MYRON D STEPHENS	14047 DRYSDALE ST	S900608-01	\$14.28
285277	05/21/2025	NANCY I RODRIGUEZ	5392 BIRCHWOOD RD	S811339-02	\$1.86
285278	05/21/2025	NATHAN ROBERTSON	8040 MISSION ST	BK00117-02	\$20.15
285279	05/21/2025	NIDIA D RAMOS	8492 HEATHER BLVD	RH00207-04	\$108.60
285280	05/21/2025	NVR INC DBA RYAN HOMES	178 VOLTAIRE DR	PR00070-00	\$111.26
285281	05/21/2025	ODALILIA MORENO BARUCO DE COLON	308 GLENN IVY TER	S813336-18	\$65.34
285282	05/21/2025	ORDONEZ & FUNEZ LLC	11029 MADERIA ST	S810182-01	\$40.10
285283	05/21/2025	OSCAR E MEJA-HERNANDEZ	5460 NARDELLO AVE	S806875-01	\$36.74
285284	05/21/2025	PAMELA YOUNG & CORY VICTORY	8487 DORSEY ST	S806353-06	\$64.80
285285	05/21/2025	PATRICIA A PIROS	10322 ELNORA ST	S811341-08	\$282.76
285286	05/21/2025	PENNY CHARD & KENNET STRONG	3175 LIGHTHOUSE WAY	WD00101-04	\$270.68
285287	05/21/2025	PULTE HOME COMPANY LLC	4157 GOLDFOIL RD	CD00026-00	\$801.25
285288	05/21/2025	PULTE HOME COMPANY LLC	4051 FELDSPAR LN	CD00045-00	\$142.50
285289	05/21/2025	PULTE HOME COMPANY LLC	4140 GOLDFOIL RD	CD00050-00	\$149.15
285290	05/21/2025	PULTE HOME COMPANY LLC	4040 FELDSPAR LN	CD00051-00	\$31.34
285291	05/21/2025	PULTE HOME COMPANY LLC	4041 FELDSPAR LN	CD00052-00	\$15.50
285292	05/21/2025	PULTE HOME COMPANY LLC	4248 GOLDFOIL RD	CD00055-00	\$80.69
285293	05/21/2025	PULTE HOME COMPANY LLC	4267 GOLDFOIL RD	CD00063-00	\$164.44
285294	05/21/2025	PULTE HOME COMPANY LLC	4119 GOLDFOIL RD	CD00067-00	\$10.53
285295	05/21/2025	RALPH W PAULSEN JR	5090 DIANTHA WAY	HO00444-03	\$257.97
285296	05/21/2025	RAYMOND J DUNCAN	7411 FAIRLANE AVE	HI00737-10	\$111.07
285297	05/21/2025	REALTY EXECUTIVES AMERICA INC	9285 CARTHAGE RD	S800260-04	\$375.01
285298	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	2359 OLD OAK TRL	RI00088-03	\$132.83
285299	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	30686 SATINLEAF RUN	RW00742-03	\$79.13

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285300	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	30554 SATINLEAF RUN	RW00860-04	\$100.55
285301	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	3684 BRAEMERE DR	SL00476-13	\$14.23
285302	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	6034 BEECHWOOD DR	WO00234-02	\$56.19
285303	05/21/2025	RHONDA K EDLIN	3266 WINDJAMMER DR	WD00106-10	\$94.37
285304	05/21/2025	RICHARD & FRANCES W WILHELM	16114 BROOKRIDGE BLVD	BK02212-04	\$32.30
285305	05/21/2025	RICHARD F OJALVO	520 COPPERFIELD RD	S606825-14	\$139.52
285306	05/21/2025	RICHARD H MAYO	1439 IVYDALE RD	S605796-05	\$108.91
285307	05/21/2025	RICHARD L BIELE	14353 EDGEKNOLL ST	BK00528-05	\$68.56
285308	05/21/2025	RICHARD LEVESQUE	4247 BRAMBLEWOOD LOOP	SL01211-01	\$201.75
285309	05/21/2025	RICK ALBER	6050 WAYCROSS DR	S601986-05	\$50.09
285310	05/21/2025	ROBERT JOHN NEATHERY	11494 VILLA RD	S904443-01	\$109.99
285311	05/21/2025	ROBERT L & MARIE A MONTOYA	1536 IVYDALE RD	S602674-02	\$7.30
285312	05/21/2025	ROBERT W COSSABOOM	11041 CLAYMORE ST	S812842-08	\$7.96
285313	05/21/2025	RON REISINGER	3247 WINDJAMMER DR	WD00027-07	\$308.64
285314	05/21/2025	RONALD WESTRATE	3183 WINDJAMMER DR	WD00122-09	\$231.67
285315	05/21/2025	ROSE A MOKKENTIN	6174 SUMTER DR	RL00101-03	\$206.74
285316	05/21/2025	RYNE J HUNT	11167 NEXUS ST	S912752-02	\$124.03
285317	05/21/2025	SANDRA L NOLAN	8016 WILLOW BROOK DR	S100440-04	\$125.18
285318	05/21/2025	SFR ACQUISITIONS 1 LLC	5117 CHAMELEON CT	RO00523-05	\$169.37
285319	05/21/2025	SFR JV-1 2021-1 BORROWER LLC	14131 LEMON YELLOW TREE L	SJ00211-13	\$225.27
285320	05/21/2025	SFR JV-2 2022-1 BORROWER LLC	1009 NODDING SHADE DR	TR00175-08	\$216.31
285321	05/21/2025	SFR JV-2 2024-2 BORROWER LLC	17719 GARSALASO CIR	HO00355-07	\$128.27
285322	05/21/2025	SFR V TRANCHE 5 BORROWER LLC	1195 BURGUNDY CT	EN00018-03	\$61.62
285323	05/21/2025	SFR V TRANCHE 5 BORROWER LLC	1125 CABERNET PL	EN00053-04	\$494.60
285324	05/21/2025	SHAKIRA PADILLA	536 SWALLOW LN	S601948-10	\$324.43
285325	05/21/2025	SHANNON R MOORE	5370 TANNER RD	S903376-01	\$185.90
285326	05/21/2025	SHIRLEY MCCORD	7331 FAIRLANE AVE	HI00727-06	\$54.02
285327	05/21/2025	STEPHANIE R MISKOWSKI	7044 EVEREST ST	S604043-03	\$158.42
285328	05/21/2025	STEPHEN & SHARON DIPASQUALE	3101 LYNX LN	TP01268-04	\$135.64
285329	05/21/2025	STEVEN MALONEY	2474 IVYWOOD DR	GR00755-02	\$180.85
285330	05/21/2025	SUE & EDWARD MCKEOUGH	3223 ARGONAUT DR	TP01332-04	\$126.43
285331	05/21/2025	TAYLOR M MARTIN SUTTLE	34006 RIDGE MANOR BLVD	RM01143-03	\$44.00
285332	05/21/2025	TERRENCE A CASSIDY	1294 LONDON AVE	S607326-15	\$207.57
285333	05/21/2025	TERRY N BENZ	6259 HILLVIEW RD	S607051-02	\$52.31
285334	05/21/2025	THEODORE & MARY MORAN	5555 MARINER BLVD	S903828-00	\$8.11
285335	05/21/2025	THERESA P WILLIAMS	9117 NORTHCLIFFE BLVD	S607839-09	\$45.53
285336	05/21/2025	TIFFANY D HARVIN SMITH	14658 NAIMISHA LOOP	S911793-15	\$101.53
285337	05/21/2025	TIM & EMILY BEATTIE	7362 WOODHOLLOW RD	TB00857-03	\$183.05
285338	05/21/2025	TIMOTHY A STILLWELL JR	10415 MAYFLOWER RD	S802388-04	\$128.10
285339	05/21/2025	TIMOTHY L STOOPS	7394 MEAD DR	S604530-05	\$205.03
285340	05/21/2025	TODD HARO	5448 CIRCLE DR	WW00018-02	\$175.77
285341	05/21/2025	TREANOR PROPERTIES LLC	1300 SYLVIA AVE D	S606137-04	\$107.08

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285342	05/21/2025	VERM FW RESIDENTIAL HOMEBUYER TAMPA	8308 SILVERBELL LOOP	SJ00393-03	\$100.33
285343	05/21/2025	VERONICA & WALTER BROWN JR	8515 ELECTRA AVE	BK01181-05	\$30.51
285344	05/21/2025	WADE W WILSON	3008 FAIRVIEW RD	S103131-08	\$57.32
285345	05/21/2025	WENDY M GEORGAS	10169 LENOX BLVD	GL00888-05	\$27.80
285346	05/21/2025	WILLIAM & KIMBERLY SCANLAN	8190 WEATHERFORD AVE	BK01514-03	\$114.15
285347	05/21/2025	WILLIAM J PATTERSON	30175 BOONIE RD	TG00081-04	\$201.08
285348	05/21/2025	WILLIAM J PHILLIPS	3240 DELTONA BLVD	S605188-07	\$56.78
285349	05/21/2025	WILLIAM RYAN HOMES	770 NICEWINTER DR	WT00062-00	\$132.27
285350	05/21/2025	WILLIAM RYAN HOMES	658 NICEWINTER DR	WT00063-00	\$119.70
285351	05/21/2025	WILSON PROPERTY MANAGEMENT	1321 MARKHAM AVE	S606522-03	\$335.32
285352	05/23/2025	ADB SAFEGATE AMERICAS LLC	MISC RUNWAY & TAXIWAY LIG	90175021	\$3,661.90
285353	05/23/2025	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	3104979	\$420.00
285354	05/23/2025	AMAX WELDING & FABRICATION INC	EQUIP MAINTENANCE - GENER	10465	\$1,050.00
285355	05/23/2025	BLACK EDUCATORS CAUCUS	SECURITY DEPOSIT RFND	20025	\$1,000.00
285356	05/23/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308350117	\$3,232.45
285357	05/23/2025	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	436369	\$540.00
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152498	\$16.00
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152913	\$345.09
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153021	\$6.50
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153022	\$24.00
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153251	\$5,197.79
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152498	\$80.00
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152913	\$160.00
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153021	\$80.00
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153022	\$240.00
285359	05/23/2025	CHARTER COMMUNICATIONS	166978701 5/1-5/31	166978701H5	\$240.00
285360	05/23/2025	CHARTER COMMUNICATIONS	166978901 5/1-5/31	166978901H5	\$663.33
285361	05/23/2025	CHARTER COMMUNICATIONS	96643101 5/1-5/31	96643101H5	\$182.13
285362	05/23/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 0425 HCSO AD	660074457	\$4,169.39
285363	05/23/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000G5	\$209.24
285363	05/23/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060G5	\$197.28
285364	05/23/2025	CITY OF OCALA	ACCT 563976-228020	5-6-25	\$35.70
285365	05/23/2025	CORE & MAIN LP	METER READERS, MAINTENANC	W716231	\$153.00
285365	05/23/2025	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	W682581	\$5,342.18
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W725515	\$2,184.50
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W793316	\$332.00
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W822842	\$4,074.00
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W822844	\$834.24
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W867944	\$791.20
285365	05/23/2025	CORE & MAIN LP	WATERLINES, WATERPLANTS,	W725530	\$462.00
285365	05/23/2025	CORE & MAIN LP	WATERLINES, WATERPLANTS,	W807172	\$2,068.00

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285366	05/23/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 NORTHCLIFF	PAYREQ#3	\$315,020.00
285366	05/23/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 RETAINAGE	PAYREQ#3	(\$15,751.00)
285367	05/23/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 MARCH 25	2G-8218	\$0.21
285372	05/23/2025	DUKE ENERGY	9100 8194 7336	81947336G5	\$2,269.74
285372	05/23/2025	DUKE ENERGY	9100 8194 7542	81947542G5	\$655.37
285372	05/23/2025	DUKE ENERGY	9100 8194 7724	81947724G5	\$909.11
285372	05/23/2025	DUKE ENERGY	9100 8502 2138	85022138G5	\$24,272.46
285372	05/23/2025	DUKE ENERGY	9100 8502 2568	85022568G5	\$175.58
285372	05/23/2025	DUKE ENERGY	9100 8502 2683	85022683G5	\$100.93
285372	05/23/2025	DUKE ENERGY	9100 8502 2865	85022865G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8506 7008	85067008G5	\$1,212.64
285372	05/23/2025	DUKE ENERGY	9100 8506 7462	85067462G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8506 7793	85067793G5	\$477.85
285372	05/23/2025	DUKE ENERGY	9100 8506 7925	85067925G5	\$55.68
285372	05/23/2025	DUKE ENERGY	9100 8506 8075	85068075G5	\$989.75
285372	05/23/2025	DUKE ENERGY	9100 8506 8249	85068249G5	\$1,567.58
285372	05/23/2025	DUKE ENERGY	9100 8506 8364	85068364G5	\$617.91
285372	05/23/2025	DUKE ENERGY	9100 8506 8520	85068520G5	\$31.35
285372	05/23/2025	DUKE ENERGY	9100 8506 8687	85068687G5	\$921.37
285372	05/23/2025	DUKE ENERGY	9100 8506 8835	85068835G5	\$171.75
285372	05/23/2025	DUKE ENERGY	9100 8506 8942	85068942G5	\$122.67
285372	05/23/2025	DUKE ENERGY	9100 8506 9307	85069307G5	\$46.15
285372	05/23/2025	DUKE ENERGY	9100 8506 9753	85069753G5	\$35.02
285372	05/23/2025	DUKE ENERGY	9100 8507 0102	85070102G5	\$44.62
285372	05/23/2025	DUKE ENERGY	9100 8507 0417	85070417G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8507 0798	85070798G5	\$2,444.19
285372	05/23/2025	DUKE ENERGY	9100 8511 1104	85111104G5	\$188.92
285372	05/23/2025	DUKE ENERGY	9100 8511 1261	85111261G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8511 1419	85111419G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8511 1758	85111758G5	\$408.11
285372	05/23/2025	DUKE ENERGY	9100 8511 2064	85112064G5	\$457.86
285372	05/23/2025	DUKE ENERGY	9100 8511 2519	85112519G5	\$780.70
285372	05/23/2025	DUKE ENERGY	9100 8511 2808	85112808G5	\$321.46
285372	05/23/2025	DUKE ENERGY	9100 8511 3130	85113130G5	\$754.65
285372	05/23/2025	DUKE ENERGY	9100 8511 3304	85113304G5	\$241.63
285372	05/23/2025	DUKE ENERGY	9100 8511 3479	85113479G5	\$49.19
285372	05/23/2025	DUKE ENERGY	9100 8511 3619	85113619G5	\$413.34
285372	05/23/2025	DUKE ENERGY	9100 8511 3776	85113776G5	\$309.08
285372	05/23/2025	DUKE ENERGY	9100 8511 3908	85113908G5	\$978.38
285372	05/23/2025	DUKE ENERGY	9100 8511 4363	85114363G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8511 4511	85114511G5	\$942.39

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285372	05/23/2025	DUKE ENERGY	9100 8512 4042	85124042G5	\$7,883.74
285372	05/23/2025	DUKE ENERGY	9100 8531 6204	85316204G5	\$22,737.20
285372	05/23/2025	DUKE ENERGY	9100 8531 6379	85316379G5	\$190.42
285372	05/23/2025	DUKE ENERGY	9100 8531 6973	85316973G5	\$493.16
285372	05/23/2025	DUKE ENERGY	9100 8531 7156	85317156G5	\$38.70
285372	05/23/2025	DUKE ENERGY	9100 8531 7536	85317536G5	\$99.38
285372	05/23/2025	DUKE ENERGY	9100 8531 7718	85317718G5	\$105.39
285372	05/23/2025	DUKE ENERGY	9100 8551 9386	85519386G5	\$272.16
285372	05/23/2025	DUKE ENERGY	9100 8551 9568	85519568G5	\$691.61
285372	05/23/2025	DUKE ENERGY	9100 8551 9708	85519708G5	\$313.65
285372	05/23/2025	DUKE ENERGY	9100 8551 9873	85519873G5	\$66.21
285372	05/23/2025	DUKE ENERGY	9100 8552 0058	85520058G5	\$67.56
285372	05/23/2025	DUKE ENERGY	9100 8552 0397	85520397G5	\$54.30
285372	05/23/2025	DUKE ENERGY	9100 8552 0553	85520553G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8552 0701	85520701G5	\$96.57
285372	05/23/2025	DUKE ENERGY	9100 8552 0884	85520884G5	\$46.71
285372	05/23/2025	DUKE ENERGY	9100 8552 1059	85521059G5	\$147.22
285372	05/23/2025	DUKE ENERGY	9100 8552 1249	85521249G5	\$58.72
285372	05/23/2025	DUKE ENERGY	9100 8552 1421	85521421G5	\$611.26
285372	05/23/2025	DUKE ENERGY	9100 8552 1603	85521603G5	\$118.34
285372	05/23/2025	DUKE ENERGY	9100 8556 5499	85565499G5	\$1,324.58
285372	05/23/2025	DUKE ENERGY	9100 8601 4637	86014637G5	\$23.00
285372	05/23/2025	DUKE ENERGY	9100 8601 4968	86014968G5	\$70.79
285372	05/23/2025	DUKE ENERGY	9100 8605 5149	86055149G5	\$68.71
285372	05/23/2025	DUKE ENERGY	9100 8605 5503	86055503G5	\$124.40
285372	05/23/2025	DUKE ENERGY	9100 8662 7333	86627333G5	\$48.03
285372	05/23/2025	DUKE ENERGY	9100 8662 7515	86627515G5	\$60.86
285372	05/23/2025	DUKE ENERGY	9100 8662 7698	86627698G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 7896	86627896G5	\$171.44
285372	05/23/2025	DUKE ENERGY	9100 8662 8079	86628079G5	\$63.20
285372	05/23/2025	DUKE ENERGY	9100 8662 8285	86628285G5	\$68.03
285372	05/23/2025	DUKE ENERGY	9100 8662 8441	86628441G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 8805	86628805G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9004	86629004G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9187	86629187G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9385	86629385G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9731	86629731G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8663 0312	86630312G5	\$45.69
285372	05/23/2025	DUKE ENERGY	9100 8740 0166	87400166G5	\$30.80
285372	05/23/2025	DUKE ENERGY	9100 8815 7407	88157407G5	\$266.34
285372	05/23/2025	DUKE ENERGY	9100 8819 2038	88192038G5	\$1,204.86
285372	05/23/2025	DUKE ENERGY	9100 8889 3741	88893741G5	\$840.63

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285372	05/23/2025	DUKE ENERGY	9100 8898 6860	88986860G5	\$24.52
285372	05/23/2025	DUKE ENERGY	9100 9090 2821	90902821G5	\$784.65
285372	05/23/2025	DUKE ENERGY	9101 2824 9761	28249761G5	\$18.23
285372	05/23/2025	DUKE ENERGY	9101 2871 1663	28711663G5	\$98.66
285372	05/23/2025	DUKE ENERGY	9101 2873 2866	28732866G5	\$66.49
285372	05/23/2025	DUKE ENERGY	9101 2873 4123	28734123G5	\$147.88
285372	05/23/2025	DUKE ENERGY	9101 2873 9079	28739079G5	\$92.52
285372	05/23/2025	DUKE ENERGY	9101 2873 9251	28739251G5	\$53.93
285372	05/23/2025	DUKE ENERGY	9101 4459 7374	44597374G5	\$205.74
285372	05/23/2025	DUKE ENERGY	9101 4786 8594	47868594G5	\$21.05
285372	05/23/2025	DUKE ENERGY	9101 5372 4952	53724952G5	\$131.05
285372	05/23/2025	DUKE ENERGY	9101 6432 2444	64322444G5	\$176.38
285372	05/23/2025	DUKE ENERGY	9101 7090 3125	70903125G5	\$66.07
285372	05/23/2025	DUKE ENERGY	9101 7729 0870	77290870G5	\$19.21
285372	05/23/2025	DUKE ENERGY	9101 8143 7400	81437400G5	\$54.32
285373	05/23/2025	FOSTERS ROOFING ENTERPRISES INC	2025-054 FY22/23 FALL	FALLON ROY	\$22,785.00
285373	05/23/2025	FOSTERS ROOFING ENTERPRISES INC	2025-055 FY22/23 PEAR	PEARSON A	\$10,000.00
285374	05/23/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		\$8.00
285375	05/23/2025	GABRIEL ROEDER SMITH & COMPANY	FYE 2024 OPEB RF RPT	493538	\$3,700.00
285376	05/23/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 APR 25	APR25285	\$348.94
285377	05/23/2025	HERNANDO COUNTY HOUSING AUTHORITY	4/25 SHIP PROGRAM	APR-25	\$3,500.00
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402G5	\$68.69
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801G5	\$122.95
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800G5	\$9.85
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300H5	\$52.89
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200G5	\$63.08
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800H5	\$403.97
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700G5	\$25.03
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700G5	\$35.85
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600G5	\$90.63
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300G5	\$36.65
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500H5	\$120.07
285379	05/23/2025	HOME LAND TITLE INC	OE 10451 BEDFORD RD	2025-14493	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 2481 SUNSET VISTA	2025-14496	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 3192 SHINE LANE	2025-14497	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 3224 TIGER ST	2025-14495	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 3273 MANGROVE DR	2025-14494	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 5362 FELKER DR	2025-14499	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 7178 ALGONQUIN ST	2025-14498	\$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 7407 DUNDEE WAY	2025-14436	\$50.00
285380	05/23/2025	IDA M DOUGLAS	2025-052 FY22/23 DOUG	DOUGLAS IDA	\$500.00

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285381	05/23/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY		\$114.79
285382	05/23/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 3/31-4/27/25	242770104	\$277.03
285382	05/23/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 3/31-4/27/25	242771101	\$32,420.00
285383	05/23/2025	JIMMY'S SANITARY SERVICE INC	SUIP-9083 GIBRALTER	11646	\$7,500.00
285384	05/23/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT \$0.004990 E	501919687	\$31.63
285384	05/23/2025	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE OF COPIER/PRINTER/S	501919687	\$256.87
285385	05/23/2025	LISA WILSON	VARIANCE REFUND	1500589	\$250.00
285386	05/23/2025	MCES LLC	PEST CONTROL (OUTSIDE)	2128	\$29,180.00
285387	05/23/2025	MCKIM & CREED INC	PROF SVC THRU 4/26/25	235981	\$3,402.09
285388	05/23/2025	MERRITT FUNERAL HOME INC	SW 4/06/2025	649401000543	\$650.00
285389	05/23/2025	MES SERVICE COMPANY LLC	NOT36-BLACK - NOTCHED PIG	IN2254598	\$712.50
285389	05/23/2025	MES SERVICE COMPANY LLC	TEAM EQUIPMENT K12FDE14RS	IN2252183	\$3,650.00
285389	05/23/2025	MES SERVICE COMPANY LLC	TEAM EQUIPMENT K1750PACK	IN2252183	\$3,098.00
285390	05/23/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506556048	\$26.60
285390	05/23/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507043367	\$349.89
285390	05/23/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507084700	\$360.38
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507064046	\$137.99
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507092007	\$137.99
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507111655	\$11,293.20
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507165169	\$95.00
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47628	\$926.74
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47630	\$1,013.95
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47631	\$873.38
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47989	\$201.00
285392	05/23/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	82733	\$1,575.00
285392	05/23/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	82732	\$3,951.50
285393	05/23/2025	P&A ADMINISTRATIVE SERVICES INC	4/25 RETIREE FEES	4036079	\$892.70
285394	05/23/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 04/25	APR25	\$734.52
285395	05/23/2025	PRESTON HOLLOW HOA INC	PRESTON HOLLOW HOMEOWNERS	PH-051225	\$435.75
285395	05/23/2025	PRESTON HOLLOW HOA INC	PRESTON HOLLOW HOMEOWNERS	PH-051325	\$435.75
285396	05/23/2025	PUBLIC DEFENDER 5TH JUDICIAL CIRC	3RD QTR IT PERSONNEL	APR-JUN 25	\$32,604.25
285397	05/23/2025	QUADIENT FINANCE USA INC	ACCT 7900044080883931	4-30-25	\$515.18
285398	05/23/2025	REGENCY OAKS CIVIC ASSOCIATION	REPAIRS TO ENTRANCE	ROCA050725	\$185.38
285399	05/23/2025	REI ENGINEERS INC	PROF SVC THRU 4/30/25	49488	\$1,375.00
285400	05/23/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	4/25 ELEVATOR MAINT	286427-J7Y8	\$150.00
285401	05/23/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	14098	\$8,500.00
285402	05/23/2025	ROBERTS PRINTING INC	HERNANDO COUNTY FIRE RESC	90640A	\$4,892.00
285403	05/23/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY560P	\$100.00
285404	05/23/2025	SOUTHERN SECURITY TITLE OF THE	2025-057 FY22/23 DWYE	DWYER B	\$20,000.00
285405	05/23/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2392757	\$14,719.58

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285405	05/23/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2394550	\$290.00
285405	05/23/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2394551	\$8,065.00
285406	05/23/2025	SUBURBAN PROPANE LP	PROPANE DELIVERY	15610214204	\$153.26
285407	05/23/2025	SUNSHINE STATE ONE CALL OF FL INC	04/25 TICKET TRANS	PSINV1048623	\$105.85
285408	05/23/2025	TETRA TECH INC	EPO PREPARATION HURR	52417339	\$86,779.42
285409	05/23/2025	TIERRA INC	GEO TEST 3/29-4/25/25	6111-14105	\$4,510.11
285409	05/23/2025	TIERRA INC	LAB TEST 3/29-4/25/25	6111-14119	\$1,432.87
285410	05/23/2025	TOM EVANS ENVIRONMENTAL INC	REMANUFACTURE OF PEERLESS	18284	\$34,014.30
285411	05/23/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24256	\$200.00
285411	05/23/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24256	\$250.00
285411	05/23/2025	TONOAH A HART	MOW/EDGE-LK TWNSND	24256	\$350.00
285411	05/23/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24256	\$1,500.00
285412	05/23/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78971	\$420.00
285413	05/23/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		\$54.00
285414	05/23/2025	VALOR HOME SERVICES LLC	2025-053 FY22/23 GRAH	GRAHAM S	\$9,855.00
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034048066	\$189.75
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034219361	\$39.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034219362	\$90.63
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034221157	\$83.95
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034221158	\$81.17
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034314646	\$88.94
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034314647	\$38.62
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/19-5/18/25 CPR LE	5034048066	\$128.23
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/18-6/17/25 CPR LE	5034219361	\$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/18-6/17/25 CPR LE	5034219362	\$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/18-6/17/25 CPR LE	5034221157	\$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/19-6/18/25 CPR LE	5034221158	\$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/23-6/22/25 CPR LE	5034314646	\$125.57
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/23-6/22/25 CPR LE	5034314647	\$125.57
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766G5	\$45.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104G5	\$372.83
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111G5	\$763.32
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	5082025P1	\$2,439.78
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	5082025P1	\$294.31
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	5082025P1	\$974.46
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	5082025P1	\$258.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	5082025P1	\$370.91

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	5082025P1	\$285.33
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	5082025P1	\$1,368.01
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	5082025P1	\$1,806.10
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	5082025P1	\$77.96
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	5082025P1	\$56.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	5082025P1	\$786.76
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	5082025P1	\$127.96
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	5082025P1	\$301.44
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	5082025P1	\$2,367.91
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	5082025P1	\$113.89
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	5082025P1	\$104.49
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	5082025P1	\$301.85
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	5082025P1	\$271.10
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	5082025P1	\$89.58
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	5082025P1	\$77.96
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	5082025P1	\$407.23
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	5082025P1	\$720.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	5082025P1	\$416.35
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	5082025P1	\$410.66
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	5082025P1	\$156.35
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	5082025P1	\$38.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	5082025P1	\$181.52
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	5082025P1	\$373.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	4292025P3	\$52.12
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	4292025P8	\$53.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832288	4292025P11	\$181.38

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299G5	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	4292025P5-6	\$59.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	4292025P1	\$48.68
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	4292025P5-6	\$45.80
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	4292025P11	\$1,598.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	4292025P5-6	\$63.56
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	4292025P5-6	\$53.75
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	4292025P5-6	\$92.23
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	4292025P5-6	\$42.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	4292025P5-6	\$70.78
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	4292025P5-6	\$51.81
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	4292025P8	\$72.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	4292025P5-6	\$42.84
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	4292025P1	\$56.07
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	4292025P5-6	\$160.76
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	4292025P1	\$86.87
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	4292025P5-6	\$61.34
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	4292025P5-6	\$48.77
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	4292025P5-6	\$72.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	4292025P5-6	\$46.73
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	4292025P1	\$46.27
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	4292025P1	\$46.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	4292025P1	\$57.46
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	4292025P1	\$109.43
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	4292025P5-6	\$52.37

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	4292025P4	\$289.68
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361G5	\$90.51
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	4292025P5-6	\$41.92
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	4292025P12	\$99.63
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	4292025P5-6	\$61.80
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	4292025P4	\$153.36
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	4292025P11	\$142.91
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427G5	\$1,784.04
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	4292025P8	\$193.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	4292025P5-6	\$93.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	4292025P12	\$66.61
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	4292025P12	\$61.25
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	4292025P7	\$4,939.57
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	4292025P12	\$82.15
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	4292025P3	\$40.72
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503G5	\$76.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	4292025P11	\$9,382.84
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	4292025P4	\$1,258.69
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	4292025P4	\$1,180.87
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	4292025P4	\$1,267.02
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	4292025P12	\$65.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	4292025P12	\$64.77
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	4292025P8	\$45.44
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	4292025P5-6	\$71.42
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	4292025P12	\$42.75
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832546	4292025P12	\$68.65

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		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	4292025P12	\$79.74
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	4292025P5-6	\$50.06
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	4292025P5-6	\$161.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	4292025P9	\$3,961.25
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	4292025P2	\$92.94
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	4292025P8	\$97.41
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	4292025P5-6	\$61.62
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	4292025P7	\$818.12
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	4292025P7	\$716.24
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	4292025P8	\$152.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	4292025P7	\$360.50
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	4292025P10	\$85.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	4292025P12	\$68.28
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	4292025P5-6	\$77.90
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	4292025P5-6	\$136.72
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	4292025P5-6	\$79.37
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	4292025P8	\$114.57
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	4292025P13	\$709.82
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	4292025P13	\$453.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	4292025P5-6	\$488.88
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	4292025P8	\$77.71
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	4292025P8	\$42.84
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	4292025P8	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	4292025P8	\$92.70
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	4292025P8	\$129.97

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	4292025P8	\$85.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	4292025P11	\$181.09
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	4292025P11	\$130.24
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	4292025P5-6	\$116.55
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666G5	\$40.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	4292025P11	\$2,748.28
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	4292025P2	\$40.53
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684G5	\$58.13
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	4292025P12	\$63.56
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	4292025P5-6	\$66.15
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	4292025P5-6	\$41.09
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	4292025P5-6	\$54.13
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705G5	\$44.90
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	4292025P12	\$64.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	4292025P7	\$49.69
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	4292025P7	\$43.50
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	4292025P12	\$83.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	4292025P5-6	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	4292025P12	\$91.30
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	4292025P5-6	\$173.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721G5	\$42.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	4292025P12	\$67.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	4292025P12	\$70.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	4292025P12	\$93.53
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	4292025P12	\$154.19
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832726	4292025P5-6	\$47.28

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		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	4292025P5-6	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734G5	\$93.74
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	4292025P12	\$64.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	4292025P5-6	\$125.62
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	4292025P12	\$62.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	4292025P12	\$59.50
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	4292025P12	\$67.54
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	4292025P12	\$80.85
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	4292025P5-6	\$372.82
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	4292025P5-6	\$61.62
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	4292025P11	\$2,081.33
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	4292025P11	\$919.92
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	4292025P11	\$1,827.41
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	4292025P11	\$1,583.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	4292025P8	\$178.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777G5	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	4292025P5-6	\$398.99
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	4292025P7	\$300.86
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	4292025P5-6	\$138.47
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789G5	\$80.30
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	4292025P5-6	\$58.66
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	4292025P5-6	\$63.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793G5	\$74.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794G5	\$87.72
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795G5	\$48.55


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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799G5	\$71.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	4292025P13	\$224.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805G5	\$76.75
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810G5	\$68.89
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813G5	\$70.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820G5	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827G5	\$40.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831H5	\$296.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832H5	\$92.44
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833G5	\$100.42
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837G5	\$69.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838G5	\$23,115.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846G5	\$2,236.43
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847G5	\$222.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849H5	\$471.36
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858H5	\$2,913.92
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860G5	\$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867G5	\$771.77
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871G5	\$322.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877G5	\$497.09
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881G5	\$1,203.60
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937G5	\$507.64
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939G5	\$81.69
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942G5	\$71.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943G5	\$47.91
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949944	1949944G5	\$43.93

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		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945G5	\$68.78
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946G5	\$62.66
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951G5	\$55.98
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960G5	\$236.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961G5	\$176.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965G5	\$82.12
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968G5	\$93.53
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972G5	\$337.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975G5	\$95.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984G5	\$64.15
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986G5	\$48.34
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987G5	\$7,018.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268G5	\$51.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272G5	\$616.40
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372G5	\$48.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310G5	\$201.23
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271G5	\$218.76
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919G5	\$100.31
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575G5	\$81.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645G5	\$43.07
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882G5	\$304.08
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708G5	\$132.02
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640G5	\$178.63
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994G5	\$128.60
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394G5	\$75.89

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395G5	\$161.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878G5	\$591.34
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043G5	\$40.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780G5	\$536.51
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785G5	\$597.01
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098G5	\$121.29
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847772	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847791	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847793	\$98.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847794	\$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847801	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847805	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847939	\$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847940	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848249	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848255	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848257	\$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848258	\$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848259	\$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848260	\$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848844	\$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	848767	\$468.00
V528141	05/23/2025	ALAN JAY FORD LINCOLN MERCURY INC	ADMIN, VEH ID# NEW	FSRA62262	\$32,262.00
V528141	05/23/2025	ALAN JAY FORD LINCOLN MERCURY INC	CODE, VEH ID# 19476	FSKD91636	\$45,139.00
V528142	05/23/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR SI	5-9-25	\$412.50
V528143	05/23/2025	AMERICAN TRACK GENERATIONS LLC	4/25 CROSS SGNL MNT	ATS2502420	\$1,476.00
V528143	05/23/2025	AMERICAN TRACK GENERATIONS LLC	4/25 TRACK INSPECTN	ATS2502420	\$956.00
V528144	05/23/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000134446	\$3,292.50

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V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039026860	\$66.82
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039026861	\$48.82
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039026862	\$75.87
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019416344	\$2,141.01
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019433181	\$1,617.19
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019438810	\$1,375.21
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019444897	\$1,844.11
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019473221	\$1,718.25
V528146	05/23/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	APR 2025 GROUP 78158	1000077199	\$46,033.02
V528147	05/23/2025	BLUE SKIES PROFESSIONAL SERVICES	TRAINING	2025-01	\$8,400.00
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85757191	\$525.26
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767846	\$48.33
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767847	\$96.66
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767849	\$33.06
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767850	\$6,723.15
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85769793	\$1,686.36
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85767848	\$251.46
V528149	05/23/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES APR-25	131360	\$4,270.34
V528150	05/23/2025	CATHEDRAL CORPORATION	APR CYCLE #4 750097	618704	\$4,479.17
V528151	05/23/2025	CHANNEL INNOVATIONS CORPORATION	HIGH PRESS AIR TEST	INV-CI3-514	\$168.50
V528152	05/23/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/25	358467	\$74,544.80
V528152	05/23/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/25	358502	\$599.50
V528153	05/23/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS84	\$362.58
V528153	05/23/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB124	\$2,812.75
V528154	05/23/2025	DATA FLOW SYSTEMS INC	UPGRADE CONTROLS @ RIDGE	105815	\$1,799.25
V528155	05/23/2025	DEEB CONSTRUCTION & DEVELOPMENT	23-T00040 WW WDL WM I	PAYREQ#1	\$136,763.31
V528155	05/23/2025	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 4080 MARINER	HC80	\$17,000.00
V528156	05/23/2025	DESTINATIONS INTERNATIONAL	DUES 7/1/25-6/30/26	374240	\$5,073.00
V528157	05/23/2025	EFE INC	PARKS, VEH ID# 18858	E03171	\$25,569.60
V528158	05/23/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 04/25	486205616595	\$41,257.06
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056920	\$245.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056921	\$245.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056922	\$612.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056924	\$1,225.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056925	\$2,143.75
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7058130	\$612.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7058131	\$1,837.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7062003	\$563.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7062004	\$490.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7063205	\$1,837.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7063206	\$428.75
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7063209	\$1,715.00

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V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$52.04
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$6,815.68
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$145.93
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$244.73
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520		\$2,221.31
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$1,771.41
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$38,441.72
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$537.98
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$229.22
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$28.08
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$696.79
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$1,516.04
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$1,552.42
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$453.45
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,130.66
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,461.85
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		\$8.77
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$1,051.51
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 1/5-2/4	IT25-023	\$651.82
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 4/5-5/4	IT25-051	\$812.76
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 4/5-5/4	IT25-052	\$10.00
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 4/5-5/4	IT25-053	\$10.00
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 8/5-1/4	IT25-019	\$2,403.34
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET MOBILE KITS	IT25-006	\$20,390.75
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY24/25 FTE HARDWARE	IT25-049	\$6,517.59
V528162	05/23/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		\$274.32
V528162	05/23/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,820.00
V528162	05/23/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V528163	05/23/2025	HERNANDO COUNTY SHERIFFS OFFICE	BOY SCOUTS DONATION	41025	\$1,500.00
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 05/04/25	13-33278	\$2,637.24
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 05/11/25	13-33298	\$4,069.53
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 04/13/25	13-33218	\$5,552.58
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 04/20/25	13-33236	\$5,963.60
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 04/27/25	13-33257	\$5,785.23
V528165	05/23/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 3/31-4/27/25	256228	\$24,720.00
V528166	05/23/2025	KENNETH WARNSTADT ESQ	01/15 SPEC MSTR HEAR	5-05-25	\$805.00
V528167	05/23/2025	LEWIS CONSULTING LLC	05/25 CONSULTING SVC	25-05	\$5,000.00
V528168	05/23/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$698.50
V528168	05/23/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V528169	05/23/2025	MAZZELLA FHS	QUARTERLY MAINTENANCE AND	IN61-136933	\$950.00
V528169	05/23/2025	MAZZELLA FHS	REPAIR AND MAINTENANCE AS	IN61-136930	\$2,121.39

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528170	05/23/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43433	\$8,774.46
V528171	05/23/2025	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYERQ#3	\$219,548.34
V528171	05/23/2025	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#3	(\$10,977.42)
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#2	(\$779.83)
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#3	(\$1,167.91)
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#2	\$15,596.63
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#3	\$23,358.14
V528172	05/23/2025	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-050725	\$4,160.00
V528173	05/23/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6695	\$292.60
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-21133	\$16,751.77
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-21134	\$2,653.43
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-22335	\$8,545.57
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-22309	\$7,702.62
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 2 - EVALUATE THE ALL	39683	\$141.00
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 3 - DEVELOP FIVE YEA	39683	\$423.00
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 4 - REVIEW AND ADJUS	39683	\$5,022.75
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 5 - REVIEW PRELIMINA	39683	\$2,009.25
V528176	05/23/2025	REDWIRE LLC	3/25 MONITORING	580373	\$125.50
V528176	05/23/2025	REDWIRE LLC	3/25 MONITORING	580374	\$63.00
V528176	05/23/2025	REDWIRE LLC	5/25 MONITORING	589777	\$125.50
V528176	05/23/2025	REDWIRE LLC	FEE, ANNUAL FIRE INSPECTI	591210	\$300.00
V528176	05/23/2025	REDWIRE LLC	FEE, ANNUAL FIRE INSPECTI	591211	\$430.00
V528176	05/23/2025	REDWIRE LLC	FIRE ALARM CELL MONITORIN	589778	\$20.00
V528176	05/23/2025	REDWIRE LLC	MONITORING OF CELLULAR SY	589778	\$10.00
V528176	05/23/2025	REDWIRE LLC	MONITORING OF FIRE SYSTEM	589778	\$16.50
V528176	05/23/2025	REDWIRE LLC	MONITORING OF SECURITY SY	589778	\$16.50
V528176	05/23/2025	REDWIRE LLC	W4M110809S SAO 5/25	589780	\$16.50
V528177	05/23/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887620254	\$148.50
V528177	05/23/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887720254	\$491.90
V528178	05/23/2025	REGENT PROPERTIES	SOE JUNE 2025 RENT	23161	\$6,746.82
V528178	05/23/2025	REGENT PROPERTIES	SOE TRASH SVC	23161	\$137.50
V528178	05/23/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23161	\$104.00
V528179	05/23/2025	REPUBLIC SERVICES OF FLORIDA LP	307620066849 3739717	762003739717	\$1,021.10
V528180	05/23/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		\$230.57
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#7	(\$8,448.88)
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#7	\$168,977.74
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	REPLACE METAL ROOF ON POL	8700	\$2,200.00
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	REPLACE OF SHINGLED ROOF	8700	\$5,400.00
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	REPLACE/REPAIR FACIA ON O	8700	\$612.00
V528182	05/23/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	36390	\$651.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528183	05/23/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-03	\$3,004.48
V528184	05/23/2025	THOR GUARD INC	ANNUAL SOFTWARE UPGRADE &	67391	\$1,500.00
V528184	05/23/2025	THOR GUARD INC	ESTIMATED SHIPPING TO SUN	67391	\$525.00
V528184	05/23/2025	THOR GUARD INC	INSTALLATION FEE (SUBJECT	67391	\$7,800.00
V528184	05/23/2025	THOR GUARD INC	LED STROBE ASSEMBLY (AMBE	67391	\$315.00
V528184	05/23/2025	THOR GUARD INC	THOR GUARD MODEL TG-360 (67391	\$17,200.00
V528184	05/23/2025	THOR GUARD INC	UNINTERRUPTED LINE CONDIT	67391	\$400.00
V528184	05/23/2025	THOR GUARD INC	VOICE OF THOR BASE W/O WA	67391	\$3,990.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	6166	\$9,880.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6165	\$9,880.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	TO CORR LINE ENTRY	6092	\$0.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	TO CORR LINE ENTRY	6093	\$0.00
V528186	05/23/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370532121	\$6.99
V528186	05/23/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370529041	\$283.00
V528186	05/23/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370532126	\$32.49
V528186	05/23/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370531893	\$173.00
V528186	05/23/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370531893	\$141.54
V528187	05/23/2025	US LEGAL SERVICES INC	US LEGAL - 04/25	4302025	\$2,306.25
V528188	05/23/2025	VERIZON WIRELESS	322243115-00001 5/1	6112354808	\$1,876.20
V528188	05/23/2025	VERIZON WIRELESS	421672038-00003 4/23	6111750109	\$164.23
V528189	05/23/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	41745	\$1,927.80
V528189	05/23/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	41745	\$4,384.68
V528190	05/23/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851857302	\$1,458.68
V528190	05/23/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851882736	\$176.08
Summary					\$2,133,520.81

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
 If Check Number begins with "EFT", this payment was processed electronically
 If Check Number begins with "I", this payment was an internal payment within BCC departments
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285421	05/28/2025	ADAMS HOMES OF NORTHWEST FLORIDA	15255 MOTTLED OWL RD	IA31428-00	\$271.81
285422	05/28/2025	ADAMS HOMES OF NW FL INC	13271 GULF BAY LANE	IA31472-00	\$440.61
285423	05/28/2025	ADRIANE L ROA	181 ARGYLL DR	AV01010-01	\$177.21
285424	05/28/2025	ALEX RODRIGUEZ	3175 CORONET CT	S904748-01	\$4.99
285425	05/28/2025	ALEXANDER J & ELIZABETH L CARROLL	10169 HOLLY BERRY DR	GL01092-06	\$143.37
285426	05/28/2025	AMANDA BEATY	10435 TASSEL ST	S607224-09	\$83.04
285427	05/28/2025	AMBER RIDGWAY	9178 SWISS RD	S602007-12	\$65.17
285428	05/28/2025	ANA MOUNIER	2027 BECKWITH AVE	S811580-03	\$53.35
285429	05/28/2025	ANDREA L COOPER	5284 TUNA LN	WW00742-03	\$160.20
285430	05/28/2025	ANGELICA TORRES	5317 BIRCHWOOD RD	S102699-12	\$34.79
285431	05/28/2025	ANGELINA SADREE & PATRICIA MURPHY	2388 AINSWORTH AVE	S905491-03	\$52.25
285432	05/28/2025	ARLEEN M & LARRY E SNYDER	5124 FOREST GLENN DR	FG00006-06	\$191.40
285433	05/28/2025	AUGUST ROSENBERGER & NANCY OBRIEN	6762 PEARLEAF CT	TP00755-03	\$96.83
285434	05/28/2025	AV LAND SERVICES LLC	824 SUGAR CAMP WAY	TR00704-02	\$135.39
285435	05/28/2025	BAM REALTY ADVISORS INC	1229 LANSING DR	S810274-09	\$250.18
285436	05/28/2025	BARRETTE OUTDOOR LIVING LLC	2365 CIRCUIT WAY	AC00205-00	\$47.15
285437	05/28/2025	BJS WHOLESALE CLUB	7165 MARINER BLVD	C102345-02	\$766.57
285438	05/28/2025	BRADLEY M FELDT	4233 LANDOVER BLVD	S905657-16	\$33.39
285439	05/28/2025	BRANDYWINE HOMES USA LLC	10274 DUNKIRK RD	S802443-06	\$85.92
285440	05/28/2025	BRENTON LINDEMEYER	4371 MILLWOOD RD	S810425-16	\$287.44
285441	05/28/2025	BRETT FREEMAN	13088 MONTEGO ST	S903012-03	\$42.11
285442	05/28/2025	BRIAN A DIAZ	9043 NAKOMA WAY	VL00008-05	\$12.83
285443	05/28/2025	BRIDGET R TAPP	6701 OAK CLUSTER CIR	TP01419-05	\$71.90
285444	05/28/2025	CARLENE S KOCH	9314 FRENCH QUARTERS CIR	GL00032-11	\$218.29
285445	05/28/2025	CARLOS D & MARIA CRUZ	9302 MARLER RD	S800466-04	\$208.15
285446	05/28/2025	CARLOS J SUAREZ &, ADRIANNA LELLA	7328 LANDMARK DR	S607950-12	\$60.76
285447	05/28/2025	CF HOME SALES LLC	11200 HOMEWAY ST	S908361-02	\$54.16
285448	05/28/2025	CHRIS M CHRISTOPHER	6611 SOVEREIGN WAY	TP00847-06	\$51.76
285449	05/28/2025	CHRISTINA Y GEIGER	10405 LAFOY RD	S813658-03	\$64.08
285450	05/28/2025	CINDY S FINCH	329 GREENWICH CIR	S911030-03	\$115.50
285451	05/28/2025	COAST EQUITIES INC	12346 PITCAIRN ST	PG01690-00	\$245.64
285452	05/28/2025	COURTNEY M WESTFALL	13398 ELISE LN	OK00344-03	\$71.22
285453	05/28/2025	CRISTINA & BRIAN SAARI	8177 PHILATELIC DR	FK00288-05	\$177.52
285454	05/28/2025	CYNTHIA ZIMMERMANN	5346 SPRINGWOOD RD	S811004-13	\$59.83
285455	05/28/2025	DANA G HALL	5396 BERRIEN AVE	S812959-06	\$121.93
285456	05/28/2025	DAVID J HEROUX	7047 EVEREST ST	S100384-04	\$51.96
285457	05/28/2025	DAVID MARTIN	12224 MANGO CT	S905749-01	\$34.05
285458	05/28/2025	DENISE A KNISPEL	733 OLD WINDSOR WAY	AV00902-01	\$23.12
285459	05/28/2025	DENNIS C & CYNTHIA VANETTEN	3165 LIGHTHOUSE WAY	WD00222-03	\$114.59
285460	05/28/2025	DEREK A JOHNSON	10545 CHALMER ST	S908185-09	\$60.75
285461	05/28/2025	DOLORES SULLIVAN	3404 MINNOW CREEK DR	HB00154-12	\$146.95

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285462	05/28/2025	DON A & DANA S PEAKE	12291 OBRIEN AVE	HI00310-01	\$134.44
285463	05/28/2025	DONALD D DULL	9060 DICKENS AVE	BK00059-04	\$136.01
285464	05/28/2025	DYLAN SHOOK	14458 STERLING RUN	SI00700-05	\$133.24
285465	05/28/2025	EDWARD L MERCER	6433 THERESA AVE	WW00727-14	\$125.96
285466	05/28/2025	ERICK J DE LEON HERNANDEZ	9151 BAY DR	S603868-05	\$57.64
285467	05/28/2025	FELICITA RIVERA	6060 SILVERDALE AVE	S804005-02	\$73.88
285468	05/28/2025	FLORA GONZALEZ	4027 JASON RD	S810969-16	\$126.12
285469	05/28/2025	FRANCESCO J GOMEZ	1248 GATEWOOD AVE	S803603-04	\$43.46
285470	05/28/2025	FRANK & AUDREY S ORTIZ	7138 CROWN OAKS DR	TP01258-03	\$36.61
285471	05/28/2025	FRANK M QUATTROMINI	7385 GLASGOW RD	RH00118-08	\$142.50
285472	05/28/2025	GARY PELC	8022 DELLROSE AVE	BK01643-05	\$270.38
285473	05/28/2025	GENEVIEVE M LUTHER	4490 MAYA CT	S602145-06	\$203.79
285474	05/28/2025	GWENDOLYN L BANKS	9341 HIGHPOINT BLVD	HI01056-12	\$144.92
285475	05/28/2025	HALEY PACHEO & BRET SKAINKI	6426 HOLIDAY DR	S607082-11	\$173.28
285476	05/28/2025	HAROLD J SHERMAN	3387 SHOAL LINE BLVD	HC00067-10	\$225.91
285477	05/28/2025	HARRISON FAMILY INVESTMENTS INC	3099 DELTONA BLVD	S603705-15	\$34.80
285478	05/28/2025	IAIN D & SUSAN M MCKENZIE	12425 CONDE DR	HI01452-06	\$222.94
285479	05/28/2025	IH CENTRAL FLORIDA LLC	813 HILLSHIRE PL	AV01112-00	\$4.58
285480	05/28/2025	JACQUELINE MCGRATH	5240 GRAYWOOD AVE	S906628-03	\$155.27
285481	05/28/2025	JAMES E BREWER	5479 FREEPORT DR	S802218-09	\$98.27
285482	05/28/2025	JAMES F BOWLES	6489 HAZELWOOD RD	S812727-09	\$34.32
285483	05/28/2025	JAMES H & WANDA D BECKER	3132 WINDJAMMER DR	WD00240-02	\$118.07
285484	05/28/2025	JAMES R DAMON & JEFFREY T QUICK	2039 BELMAR AVE	S803669-03	\$42.94
285485	05/28/2025	JAVONTE R & VICTORIA T WADE	7326 CANTERBURY ST	S608096-15	\$136.07
285486	05/28/2025	JAYN CONSTRUCTION INC	8319 BEGONIA ST	S814183-00	\$47.51
285487	05/28/2025	JEANNETTE LONG	11210 LABRADOR DUCK RD	IA30847-00	\$35.85
285488	05/28/2025	JENNIFER L BANKS	2124 GODFREY AVE	S910293-07	\$39.88
285489	05/28/2025	JESSICA L RISHER	4550 KIRKLAND AVE	S800012-03	\$92.46
285490	05/28/2025	JESSICA M SMITH	1131 BENTLEY AVE	S800745-05	\$77.95
285491	05/28/2025	JOHN FRECHETTE&JOSETTE LAFRAMBOISE	2328 PALM SPRINGS CT	TP00189-06	\$133.35
285492	05/28/2025	JOHN G STERLING	6237 SPRING HILL DR	S606899-03	\$77.94
285493	05/28/2025	JOHN H & PATRICIA BRUNS	10250 BERNARDA CT	S805680-00	\$112.01
285494	05/28/2025	JOHN OLIVEIRA	13276 BAINBRIDGE WAY	SL00223-10	\$64.83
285495	05/28/2025	JOHN W MYERS	11300 MUSGROVE MILL DR	S908446-13	\$215.03
285496	05/28/2025	JOLYNN, & JAMES BUMILLER	4077 ORIENT DR	HB01457-10	\$138.02
285497	05/28/2025	JONELL STEELE	7336 BROOKRIDGE CENTRAL B	BK00202-03	\$48.37
285498	05/28/2025	JOSE C FREYRE	7453 BLACKHAWK TRL	WK00574-00	\$12.93
285499	05/28/2025	KATHLEEN V BILLET	6460 TREEHAVEN DR	S606574-04	\$170.19
285500	05/28/2025	KATHRYN DAVIS	8071 FIRST CIRCLE DR	HI00113-04	\$3.09
285501	05/28/2025	KAYLIN M FERNANDEZ	10419 KEYSTONE ST	S803774-06	\$120.47
285502	05/28/2025	KEILYN MENDEZ	13159 LINDEN DR	S901033-03	\$7.88

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285503	05/28/2025	KRISTINE HERNANDEZ&WILLIAM SANTIAGO	1270 DELTONA BLVD	S607665-13	\$89.01
285504	05/28/2025	LATRICIA M HELTON	11289 ROLAND ST	S912931-01	\$53.84
285505	05/28/2025	LAURA M COMPANATICO & ROBERT WARD	6066 SUNDAY RD	S812267-09	\$116.48
285506	05/28/2025	LIVIA E RIVERA	249 SPRING HAVEN LOOP	S103527-19	\$96.53
285507	05/28/2025	LUCINDA M MCCRAY	1437 HASTINGS RD	S809355-06	\$56.00
285508	05/28/2025	LUIS G FERREIRA	5565 THORNGROVE WAY	SL00697-10	\$301.75
285509	05/28/2025	MAIN STREET RENEWAL LLC	8410 PHILADELPHIA AVE	S811211-04	\$92.32
285510	05/28/2025	MARCELO CRUZ	8123 OMAHA CIR	S605444-01	\$144.35
285511	05/28/2025	MARQUIS FLORIDA LLC	2210 PINTA AVE	S902350-05	\$50.65
285512	05/28/2025	MARSHALL A CORULLA JR	6210 BELKTON AVE	S101260-03	\$111.50
285513	05/28/2025	MATTHEW C BATES & SUMMER S COOPER	27341 ROPER RD	HL00083-12	\$27.95
285514	05/28/2025	MELISSA A BLACK	14202 PULLMAN DR	PP00562-07	\$20.61
285515	05/28/2025	MELISSA A DAVIDSON	370 GLENN IVY TER	S813360-19	\$159.08
285516	05/28/2025	MERITAGE HOMES OF FL INC	31603 MALBEC DR	BH00004-00	\$21.84
285517	05/28/2025	MERITAGE HOMES OF FLORIDA INC	3652 MOSCATO DR	IA31499-00	\$271.81
285518	05/28/2025	MICHAEL HERRERA	12078 CORINTHIAN ST	S907842-05	\$124.05
285519	05/28/2025	MICHELE R DAHL	11115 MARQUETTE ST	S902639-01	\$97.80
285520	05/28/2025	NANCY M REEVES	7337 FAIRLANE AVE	HI00726-05	\$138.80
285521	05/28/2025	NATASHA E MILLS	10337 USHER ST	S805062-08	\$350.44
285522	05/28/2025	NORBERTO M PINEIRO SOTO	8452 SILVERBELL LOOP	SJ00409-01	\$79.66
285523	05/28/2025	ODALIZA RIVERA	6347 POST CT	S606898-01	\$27.51
285524	05/28/2025	OHEARN P TTEE	4490 PLUMOSA ST	RO00089-08	\$206.72
285525	05/28/2025	OPENDOOR PROPERTY TRUST I	12066 CAVERN RD	S900939-01	\$49.70
285526	05/28/2025	OPENDOOR PROPERTY TRUST I	1505 LARKIN RD	S801622-05	\$52.85
285527	05/28/2025	OPENDOOR PROPERTY TRUST J LLC	14440 WAKE ROBIN DR	TR00417-02	\$185.66
285528	05/28/2025	ORSOLYA KOCH	12382 ELGIN BLVD	S102865-11	\$226.04
285529	05/28/2025	ORVAL EARL BAWGUS	7388 FAIRLANE AVE	HI00731-05	\$112.36
285530	05/28/2025	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	\$30.00
285531	05/28/2025	PAUL NEWMAN	12230 SKYLER LN	S903102-07	\$114.04
285532	05/28/2025	PAVAN K MALLELA	412 ALPINE THISTLE DR	TR00566-05	\$139.99
285533	05/28/2025	PHILPPE PECORARO	11062 TILBURG ST	S804687-05	\$29.44
285534	05/28/2025	PIETRA GIAMBRONE	136 RAIN LILY AVE	VE00071-04	\$110.61
285535	05/28/2025	PLAMEN P BAYRAKTARSKI	4061 JASON RD	S809142-07	\$39.39
285536	05/28/2025	RACHEAL A BARNES	1269 LONDON AVE	S909174-10	\$90.27
285537	05/28/2025	RACHEL E JANAKA	7454 MOHAWK TRL	WK00514-06	\$62.47
285538	05/28/2025	RAIDEL VALDES CRESPO	2400 COVINGTON AVE	S814186-01	\$46.09
285539	05/28/2025	RALPH W PAULSEN JR	13043 MOONSTONE WAY	SL01133-06	\$164.95
285540	05/28/2025	RESIDENTIAL HOME BUYER TAMPA LLC	6564 REDBAY DR	RW00945-02	\$14.33
285541	05/28/2025	RICKEY & SUSAN DILLARD	3277 LIGHTHOUSE WAY	WD00099-03	\$125.99
285542	05/28/2025	RICKY L HIOTT	27168 WAKEFIELD DR	HL00181-21	\$120.08

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285543	05/28/2025	ROAN PAINTING LLC	5120 LANDOVER BLVD	S908907-02	\$139.29
285544	05/28/2025	ROBERTO LEAL	12279 BIRCH ST	PG00086-02	\$144.26
285545	05/28/2025	RONALD E & REBECCA G HACKNEY	2103 MAGUIRE AVE	S803408-01	\$97.97
285546	05/28/2025	RUDOLPH F UNICEK	8432 FLEETWAY AVE	BK00885-05	\$66.30
285547	05/28/2025	SABRINA MACHADO	4231 JASON RD	S811202-05	\$78.27
285548	05/28/2025	SALVATORE GIUDICE& D SONNENSCHNEIN	7252 FAIRLANE AVE	HI01744-09	\$49.62
285549	05/28/2025	SAMUEL W WADSWORTH	1454 OVERLAND DR	S805541-01	\$280.97
285550	05/28/2025	SANTABARBARA HOMES LLC	5011 TIBURON AVE	S814222-00	\$33.63
285551	05/28/2025	SARAH L LOPES	298 GLENN IVY TER	S813331-18	\$176.14
285552	05/28/2025	SCOTT WINDAU	7075 POND VIEW CT	TP01336-03	\$85.39
285553	05/28/2025	SFR ACQUISITIONS 2 LLC	7785 HOLIDAY DR	S605272-04	\$14.03
285554	05/28/2025	SFR BORROWER 2021-2 LLC	3093 POLO LN	S903028-06	\$56.14
285555	05/28/2025	SHANNON A ONEILL	5493 LEGEND HILLS LN	SI01061-02	\$101.98
285556	05/28/2025	SHARON R GROESBECK	9280 SPRING HILL DR	S804623-05	\$96.00
285557	05/28/2025	SHAWN SCHERER	6407 SKYLINE CT	S604107-17	\$126.30
285558	05/28/2025	SHEILA G LAND	8474 HEATHER BLVD	RH00209-11	\$91.67
285559	05/28/2025	SHERYL L RANCE	7384 PRINCE GEORGE CT	TB00078-03	\$129.81
285560	05/28/2025	SHIRLEY A FLOWERS	435 ARCHWAY DR	S103836-15	\$61.65
285561	05/28/2025	STEVEN D CHAMPION II	7083 DEVLIN ST	WH00081-11	\$53.35
285562	05/28/2025	SUNRISE SPRINGS PROPERTIES LLC	12161 SPRING HILL DR	S902708-11	\$44.96
285563	05/28/2025	SUSAN MILES & REGINALD COLBERT	1310 HENRY AVE	S806320-03	\$136.98
285564	05/28/2025	SUSANNE M RANKINS	1469 HASTINGS RD	S811856-20	\$120.31
285565	05/28/2025	SUZANNE MARIE DILLON	10482 GATLING ST	S809681-00	\$63.22
285566	05/28/2025	SYDNEY R MCCLUSKEY & NICHOLA MILOT	30886 SATINLEAF RUN	RW00678-03	\$147.56
285567	05/28/2025	TEENA PREBLE	5159 AZALEA CIR	RM00053-06	\$1,341.55
285568	05/28/2025	TERESA BRYANT	2596 KALINA DR	IA31720-00	\$388.40
285569	05/28/2025	THE REMODELERS WAREHOUSE LLC	5110 COLCHESTER AVE	S808200-04	\$45.56
285570	05/28/2025	THI KIM PHUONG TRUONG	4651 GLENBURNE DR	SL00190-02	\$243.27
285571	05/28/2025	THOMAS C CLARK TTEE	6280 LAYTON AVE	S802208-12	\$45.33
285572	05/28/2025	THOMAS D LIPKA & SONYA A BURTON	8382 WINDRIDGE WAY	WR00022-03	\$150.52
285573	05/28/2025	TYLER W WEAVER	11409 SPRING HILL DR	S902698-03	\$87.98
285574	05/28/2025	WAYNE B KILGORE	4264 RIVER BIRCH DR	LW00017-03	\$48.78
285575	05/28/2025	WILLIAM D & BRIGITTE ROSARIO	11414 PALOMAR ST	S901010-02	\$71.27
285576	05/28/2025	YANDER HERNANDEZ VILTRE	6205 DORSET RD	S813197-04	\$38.20
285577	05/28/2025	YANKEETOWN MANAGEMENT LLC	8520 ELDRIDGE RD	S103412-11	\$107.11
285578	05/28/2025	YOEL LEAL & YADIRA SOSA JIMENEZ	10487 BLYTHVILLE RD	S811669-11	\$89.42
285579	05/30/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	3140818	\$5,000.00
285580	05/30/2025	AGENCY FOR HEALTHCARE ADMIN AHCA	02/14/24 SG	24-14854	\$33.49
285581	05/30/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10454	\$983.12
285581	05/30/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10477	\$639.44
285582	05/30/2025	CARTER FOREMAN PLLC	25-061 FY22/23 LASKOW	LASKOWSKI M	\$68,025.00

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285583	05/30/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153001	\$59.00
285583	05/30/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153282	\$19.99
285583	05/30/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153001	\$120.00
285583	05/30/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153282	\$80.00
285584	05/30/2025	CIGNA	09/20/24 DG	24-106412	\$27.20
285585	05/30/2025	CIT BANK NA	5/10-6/09/25 CPR LSE	47110127	\$135.59
285585	05/30/2025	CIT BANK NA	COPIES - BW/CLR	47110127	\$137.73
285586	05/30/2025	CITRUS COUNTY FIRE RESCUE	03/31/21 GH	21-20714	\$20.00
285587	05/30/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W652001	\$1,957.40
285587	05/30/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W652001	\$1,957.40
285587	05/30/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W663806	\$800.00
285587	05/30/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W890024	\$8,240.40
285588	05/30/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250548579	\$1,521.16
285589	05/30/2025	DUKE ENERGY	9100 8506 7321	85067321G5	\$6,185.23
285589	05/30/2025	DUKE ENERGY	9100 8511 2197	85112197G5	\$62.38
285589	05/30/2025	DUKE ENERGY	9100 8511 2353	85112353G5	\$45.06
285589	05/30/2025	DUKE ENERGY	9100 8601 4273	86014273H5	\$93.29
285589	05/30/2025	DUKE ENERGY	9100 8601 4447	86014447H5	\$58.67
285589	05/30/2025	DUKE ENERGY	9100 8601 4819	86014819G5	\$49.70
285589	05/30/2025	DUKE ENERGY	9101 7087 5483	70875483G5	\$34.11
285590	05/30/2025	FIRST COAST SERVICE OPTIONS INC	01/27/25 JB	25-9565	\$421.59
285590	05/30/2025	FIRST COAST SERVICE OPTIONS INC	12/08/24 JH	24-134288	\$437.92
285590	05/30/2025	FIRST COAST SERVICE OPTIONS INC	12/19/24 RM	24-138072	\$417.59
285591	05/30/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6851219	\$1,885.00
285591	05/30/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6851219	\$1,885.00
285592	05/30/2025	FRANCES HUTCHINS	10/26/24 FH	24-119176	\$111.71
285593	05/30/2025	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	39467112387	\$6,200.00
285594	05/30/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14487070	\$731.56
285594	05/30/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14498582	\$1,562.48
285595	05/30/2025	HCUD-SOLID WASTE DIVISION	ACCT 170 APR25	APR25170	\$58.69
285596	05/30/2025	HERNANDO COUNTY HOUSING AUTHORITY	FY22/23 MARCH 2025	MAR-25	\$4,450.00
285597	05/30/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200H5	\$409.14
285597	05/30/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300H5	\$1,403.20
285598	05/30/2025	HYDROSTATIC SERVICES	CASCADE HYDRO TEST STEEL	1673	\$385.00
285598	05/30/2025	HYDROSTATIC SERVICES	HYDROSTATIC CYLINDER TEST	1673	\$11,865.00
285599	05/30/2025	ICON SUPPLY INC	EPO TO REPLACE VFD AND SO	9452-1	\$11,720.53
285600	05/30/2025	JAMES REVOIR	06/01/24 JR	24-56444	\$86.08
285601	05/30/2025	JENNIFER & JAMES ROBINSON	ROBINSON REFUND 2024	977438	\$345.26
285602	05/30/2025	JUDY A YATES	02/04/24 JY	24-11252	\$99.35
285603	05/30/2025	LIWEN WANG	08/06/24 LW	24-82518	\$1,003.40
285604	05/30/2025	MADISON MIRABAL	08/25/23 MM	23-80523	\$52.26

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285605	05/30/2025	MARLENE OLEFIROWICZ	08/28/24 MO	24-97121	\$99.14
285606	05/30/2025	MES SERVICE COMPANY LLC	BLACK DIAMOND X2 LEATHER	IN2263584	\$3,905.00
285607	05/30/2025	NATURE COAST IRRIGATION INC	5/25 IRRIGATION INSP	11275	\$185.00
285608	05/30/2025	NELIA THOMAS	02/06/24 NT	24-11951	\$128.70
285609	05/30/2025	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	13091	\$56.62
285610	05/30/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	83496	\$1,662.50
285611	05/30/2025	OPTIMUM HEALTHCARE REFUNDS	08/30/24 CS	24-98004	\$423.16
285612	05/30/2025	OVERPAYMENT RECOVERY RECEIPTS	11/01/24 JB	24-121050	\$227.15
285613	05/30/2025	PETER OCONNOR	05/02/24 PO	24-45691	\$100.00
285614	05/30/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1923627	\$27,137.70
285614	05/30/2025	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1926681	\$27,137.70
285615	05/30/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	5/25 ELEVATOR MAINT	312953-Q1Z7	\$150.00
285616	05/30/2025	SOUTHEASTERN FLORIDA PUMP LLC	REPAIR & MAINTENANCE OF C	63009	\$1,950.00
285617	05/30/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2393718	\$3,860.00
285617	05/30/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/09/25	2397710	\$2,965.50
285618	05/30/2025	STARR BAILEY	07/24/24 SB	24-77223	\$185.00
285619	05/30/2025	STEVEN COOPER	02/14/23 SC	23-16037	\$50.00
285620	05/30/2025	TRANE US INC	PHASE 2 OF PHASE 1, PROVI	315061047	\$21,827.80
285621	05/30/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	07/24/23 EH	23-69718	\$499.20
285621	05/30/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	08/16/24 YM	24-92819	\$678.53
285621	05/30/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	12/31/24 JM	24-142656	\$545.65
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/25-3/25 COPIES	5034024445	\$5.54
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034113063	\$24.87
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/1-5/31/25 CPR LE	5034024445	\$118.21
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/19-6/18/25 CPR LE	5034416966	\$128.23
285622	05/30/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/9-6/8/25 CPR LE	5034113063	\$128.23
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114H5	\$771.66
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481G5	\$500.64
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673G5	\$179.36
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732G5	\$55.76
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749G5	\$41.03
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757G5	\$86.96
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787G5	\$40.81
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788G5	\$40.48

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285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803G5	\$104.40
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808G5	\$61.36
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815G5	\$569.18
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816G5	\$542.07
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817G5	\$522.60
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818G5	\$607.48
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819G5	\$337.75
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825G5	\$42.32
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835G5	\$88.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840G5	\$11,812.69
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851G5	\$476.01
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852G5	\$462.99
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855G5	\$40.16
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882G5	\$2,387.89
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883G5	\$121.71
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884G5	\$54.90
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885G5	\$51.03
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888G5	\$659.87
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890G5	\$170.45
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893G5	\$97.40
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896G5	\$41.88
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901G5	\$2,193.55
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903G5	\$1,923.20
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904G5	\$67.50
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905G5	\$244.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949908	1949908G5	\$236.61

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		OP			
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909G5	\$89.98
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913G5	\$263.95
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918G5	\$43.83
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919G5	\$45.22
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920G5	\$215.54
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922G5	\$56.08
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923G5	\$79.22
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924G5	\$49.31
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925G5	\$48.13
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926G5	\$138.07
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928G5	\$55.87
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931G5	\$88.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932G5	\$56.74
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935G5	\$45.76
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936G5	\$1,429.55
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940G5	\$42.53
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941G5	\$41.88
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957G5	\$40.16
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958G5	\$1,868.09
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959G5	\$8,939.07
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963G5	\$42.95
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966G5	\$49.74
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967G5	\$54.26
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969G5	\$54.58
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977G5	\$115.04


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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979G5	\$125.92
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982G5	\$10,213.60
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988G5	\$101.49
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575G5	\$98.04
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953G5	\$40.16
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486G5	\$95.35
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291H5	\$102.70
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079G5	\$545.83
285626	05/30/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562G5	\$106.01
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848843	\$25.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848846	\$25.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849451	\$88.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	849295	\$108.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	849298	\$432.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	849391	\$12.00
V528191	05/30/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	850414	\$96.00
V528192	05/30/2025	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 5/25 PREMIUM	98644	\$8,617.52
V528192	05/30/2025	AMERICAN FAMILY LIFE ASSURANCE CO	ADJ 5/25	98644	(\$444.00)
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	BLDG, VEH ID# 20052	FSKD91715	\$46,546.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	CLERK IT, VEH ID# NEW	FSKD92425	\$54,221.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	TRAFFIC, VEH ID#21393	FSEC66531	\$67,068.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS, VEID# NEW	FSKD74838	\$46,284.00
V528193	05/30/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS,VEID#21364	FSEC78171	\$72,938.00
V528194	05/30/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	51525	\$4,500.00
V528194	05/30/2025	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	51525	\$10,500.00
V528195	05/30/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI118559	\$4,600.00
V528196	05/30/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85776032	\$4,359.75
V528196	05/30/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85773049	\$167.64
V528197	05/30/2025	BURGESS & NIPLE INC	ENG SVC 04/25	1194986	\$5,828.25

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V528198	05/30/2025	BYWATER SOLUTIONS LLC	4020 KOHA ANNUAL SUPPORT	9049	\$27,732.40
V528198	05/30/2025	BYWATER SOLUTIONS LLC	4022 KOHA TEST SERVER: JU	9049	\$3,800.00
V528198	05/30/2025	BYWATER SOLUTIONS LLC	ASPEN 2 ANNUAL SUPPORT &	9049	\$13,300.00
V528198	05/30/2025	BYWATER SOLUTIONS LLC	ASPEN MOBILE APP LIDA: JU	9049	\$450.00
V528198	05/30/2025	BYWATER SOLUTIONS LLC	ASPEN MOBILE APP-LIDA: JU	9049	\$500.00
V528199	05/30/2025	CATHEDRAL CORPORATION	APR CYCLE #4 750097	345731	\$2,043.60
V528200	05/30/2025	CITY OF BROOKSVILLE	6/25 LEASE	TDC-2025-09	\$1.00
V528200	05/30/2025	CITY OF BROOKSVILLE	6/25 UTILITIES	TDC-2025-09	\$300.00
V528201	05/30/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS85	\$2,510.39
V528202	05/30/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3020756	\$42,438.88
V528202	05/30/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3020757	\$31,106.71
V528203	05/30/2025	FERGUSON ENTERPRISES LLC	MRX 920 MOBILE DATA COLLE	2141878	\$24,600.00
V528204	05/30/2025	FISERV	4/25 PROCESS CHARGES	92285018	\$236.88
V528205	05/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	676455	\$70.00
V528205	05/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	676456	\$50.00
V528205	05/30/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	676458	\$87.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7070587	\$220.50
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7070589	\$1,470.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071798	\$735.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071800	\$1,225.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071802	\$1,225.00
V528206	05/30/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7071803	\$1,715.00
V528207	05/30/2025	HDR ENGINEERING INC	PROF SVC 3/30-5/03/25	1200720998	\$55,251.52
V528207	05/30/2025	HDR ENGINEERING INC	PROF SVC THRU 5/03/25	1200721827	\$1,812.78
V528207	05/30/2025	HDR ENGINEERING INC	PROF SVC THRU 5/03/25	1200722099	\$11,108.00
V528208	05/30/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 1/5-2/4	IT25-024	\$10.00
V528209	05/30/2025	HERNANDO COUNTY SHERIFF	JUN25-JAIL DETENTION	JUNE 25	\$1,798,988.67
V528209	05/30/2025	HERNANDO COUNTY SHERIFF	JUN25-JAIL OPERATIONS	JUNE 25	\$254,444.42
V528209	05/30/2025	HERNANDO COUNTY SHERIFF	JUN25-LAW ENFORCEMENT	JUNE 25	\$5,334,615.33
V528210	05/30/2025	HERNANDO COUNTY SUPERVISOR OF	JUNE 25 ALLOCATION	JUNE 25	\$189,157.43
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 05/04/25	13-33276	\$4,551.36
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 05/11/25	13-33296	\$4,965.12
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 05/04/25	13-33274	\$5,436.26
V528211	05/30/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 05/11/25	13-33293	\$4,389.33
V528212	05/30/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 4/30/25	488320040425	\$18,079.50
V528213	05/30/2025	MEAD AND HUNT INC	TELECOM DR PS AND FM ENGI	387633	\$28,767.44
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057929	\$32.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057930	\$155.42
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10057931	\$46.18
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057798	\$311.54
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057819	\$86.08
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057835	\$623.08

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V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057842	\$124.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057847	\$143.13
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057851	\$278.56
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057855	\$155.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057886	\$357.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057904	\$319.89
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057917	(\$100.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057947	\$42.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057961	\$48.16
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057963	\$237.02
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057965	\$114.61
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057967	\$294.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057969	\$714.64
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057971	\$327.50
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057973	\$752.84
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057975	\$137.98
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057980	\$89.10
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057984	(\$150.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10057990	\$36.68
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058001	\$438.98
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058002	\$1,831.92
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058004	\$1,854.08
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058016	\$1,615.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058019	\$284.00
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058024	\$62.16
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058033	\$106.00
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058039	\$789.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058041	\$89.10
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058071	\$73.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058086	\$773.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058090	\$123.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058092	\$30.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058093	\$30.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058100	\$3,811.92
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058107	\$1,540.94
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058109	\$123.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058115	\$229.74
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058116	\$288.52
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058118	(\$150.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058125	\$212.10
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058126	\$86.08
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058131	\$477.16

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V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058151	\$31.70
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058152	\$229.22
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058154	\$357.32
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058157	\$302.28
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058159	\$291.65
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058173	\$1,057.00
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058184	(\$100.00)
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058205	\$1,615.96
V528216	05/30/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058206	\$1,763.92
V528217	05/30/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535668007	\$1,785.00
V528217	05/30/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535668379	\$1,071.00
V528217	05/30/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535668526	\$1,128.00
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-23604	\$13,739.71
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-27837	\$2,671.12
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-28247	\$4,680.27
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-26796	\$3,803.75
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-27896	\$3,149.27
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-26797	\$581.64
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	SI-27097	\$1,369.91
V528218	05/30/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-27098	\$8,012.95
V528219	05/30/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3107216819	\$160.47
V528220	05/30/2025	PROPERTY SERVICES GC	2025-031B FY21/22 KUS	KUSNIERCZAKM	\$29,850.00
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 2 - REVIEW OF UTILIT	39719	\$3,434.50
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 5 - IDENTIFICATION O	39719	\$513.00
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 6 - REPORT PREPARATI	39617	\$2,753.00
V528221	05/30/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 7 - BRIEFING DOCUMEN	39617	\$3,990.50
V528222	05/30/2025	RATEGAIN ADARA INC	DISPLAY PACKAGE	1717975	\$2,906.09
V528223	05/30/2025	SAMSARA INC	FY25 ADDITIONAL TELEMATIC	310519553716	\$2,970.00
V528223	05/30/2025	SAMSARA INC	FY25 ADDITIONAL TELEMATIC	310519553903	\$4,763.95
V528224	05/30/2025	SAULNIER ENTERPRISES INC	5/25 ILS ANNUAL MAINT	6440	\$1,950.00
V528224	05/30/2025	SAULNIER ENTERPRISES INC	5/25 MALSR ANNUAL FEE	6440	\$200.00
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 FS4 PKG LOT	PAYREQ#4	\$183,672.58
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 RETAINAGE	PAYREQ#4	(\$9,183.63)
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 MNMT SIGN	PAYREQ#2	\$108,040.00
V528225	05/30/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 RETAINAGE	PAYREQ#2	(\$5,402.00)
V528226	05/30/2025	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	9143	\$864.00
V528226	05/30/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	9214	\$5,980.00
V528228	05/30/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370532497	\$51.31
V528228	05/30/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370535754	\$51.31
V528228	05/30/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370535628	\$6.99
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370532497	\$4.17

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370532501	\$31.27
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370535754	\$14.97
V528228	05/30/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370535770	\$31.27
V528228	05/30/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370532507	\$241.96
V528228	05/30/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370535827	\$283.00
V528228	05/30/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370532416	\$41.18
V528228	05/30/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370535442	\$41.18
V528228	05/30/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370535631	\$32.49
V528228	05/30/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370536081	\$184.88
V528228	05/30/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370536081	\$151.26
V528229	05/30/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	296093	\$112,643.04
V528229	05/30/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	296093	\$7,901.73
V528230	05/30/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	41929	\$3,806.28
V528231	05/30/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	384601	\$1,152.86
V528232	05/30/2025	WITMER PUBLIC SAFETY GROUP INC	ESTIMATED SHIPPING/HANDLI	INV687346	\$80.00
V528232	05/30/2025	WITMER PUBLIC SAFETY GROUP INC	PHENIX TL-2 TRADITIONAL L	INV687346	\$15,292.90
V528233	05/30/2025	WSP USA INC	31405890.004 TSK O 4	40191633	\$4,879.52
V528233	05/30/2025	WSP USA INC	PROF SVC 9/16-2/28/25	40161590	\$3,286.54
V528233	05/30/2025	WSP USA INC	PROF SVC THRU 4/30/25	40192595	\$4,117.50
V528233	05/30/2025	WSP USA INC	PROF SVC THRU 4/30/25	40193311	\$5,490.40
Summary					\$9,064,171.32

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
 If Check Number begins with "EFT", this payment was processed electronically
 If Check Number begins with "I", this payment was an internal payment within BCC departments
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically



AGENDA ITEM

TITLE

Various Satisfactions of Second Mortgages Through State Housing Initiative Partnership
Down Payment Assistance Program and Emergency Roof Repair Program

BRIEF OVERVIEW

Attached are the following Satisfactions of Mortgage for Hernando County's State Housing Initiative Partnership (SHIP) Homeownership Down Payment Assistance Program:

- Glenville E. Clarke and Desiree V. Clarke in the amount of \$37,180.00
- Margaret S. Cordani in the amount of \$16,033.25
- Jacob P. Frye and Lavender N. Frye in the amount of \$14,842.00

Attached are the following Satisfactions of Mortgage for Hernando County's State Housing Initiative Partnership Emergency Roof Repair Program:

- Raymond E. Poirier and Jodie Poirier in the amount of \$11,115.00

FINANCIAL IMPACT

Revenue in the amount of \$79,200.25 to:

Revenues:

Fund: 1271 - State Housing Initiatives Partnership Program, **Department: 35051** - SHIP Grant, **Account: 3699030** - Miscellaneous Revenue Down Payment Reimbursement

Expenses:

Expenses in the amount of \$30.00 to satisfy the cost of recording to:

Fund: 1271 - State Housing Initiatives Partnership Program, **Department: 35051** - SHIP Grant, **Account: 5303490** - Contra Services Emergency Repair

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached satisfactions of mortgage.

REVIEW PROCESS

Veda Ramirez	Approved	05/19/2025 5:32 PM
Mindy Tillis	Delegated	05/20/2025 8:18 AM
Erin Briggs	Approved	05/21/2025 9:32 AM
Carla Rossiter-Smith	Approved	05/29/2025 9:06 AM
Albert Bertram	Delegated	05/29/2025 9:38 AM

Erin Dohren	Approved	06/04/2025 4:18 PM
Albert Bertram	Approved	06/05/2025 2:50 PM
Shaun Kusnierczak - FYI	Notified - FYI	06/05/2025 2:50 PM
Pamela Hare	Approved	06/09/2025 12:35 PM
Michael Cowan	Approved	06/09/2025 2:23 PM
Heidi Prouse	Approved	06/10/2025 9:53 AM
Toni Brady	Approved	06/10/2025 12:33 PM
Jeffrey Rogers	Approved	06/15/2025 3:38 PM
Colleen Conko	Approved	06/16/2025 9:41 AM

114
 2/4
 RECORD AND RETURN TO: SUZANNE M. DENNY
 KAMPF TITLE AND GUARANTY CORP.
 3315 W. BEARSS AVE.
 TAMPA, FL 33618
 KT#61-1949 ATC#07-32020 KBC/CB

R

Doc# 2007053521
 Hernando County, Florida
 08/13/2007 3:16PM
 KAREN NICOLAI, Clerk

RECORDING FEES \$ 78.00
 MORTGAGE DOC STAMP \$ 130.20
 08/13/2007 Deputy Clk

INTANGIBLE TAX EXEMPT
 08/13/2007 Deputy Clk

5 **SECOND MORTGAGE**
 6 **UNDER OFFICIAL RECORDS**
 7 **HERNANDO COUNTY, FLORIDA**
 8 **HOMEOWNERSHIP PROGRAM**
 9 **DOWN PAYMENT ASSISTANCE PROGRAM**

10
 11
 12 This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary
 13 residence of the borrower.

14 THIS SECOND MORTGAGE is made this 3RD day of AUGUST, 2007, between the Mortgagor,
 15 **Glenville E. Clarke and Desiree V. Clarke (a married couple)**, (herein the "Borrower") and the Mortgagee,
 16 Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville,
 17 FL 34601-2800 (herein the "County").

18 WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for
 19 the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the
 20 "First Mortgage") in favor of, **MEC Mortgage, Inc. of FL** the Borrower has applied to the County for a Down Payment
 21 Assistance Loan in the amount of THIRTY SEVEN THOUSAND ONE HUNDRED EIGHTY DOLLARS
 22 (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined
 23 herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for
 24 the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's or the State of Florida's median family
 25 income, whichever is greater, the Borrower is eligible to participate in the County's Down Payment Assistance Program,
 26 and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

27 WHEREAS, the Borrower is indebted to the County in the principal
 28 THIRTY SEVEN THOUSAND ONE HUNDRED EIGHTY DOLLARS which indebtedness is evidenced by the
 29 Borrower's Promissory Note dated AUGUST 3, 2007, and extensions and renewals dated thereof (herein "Note"),
 30 providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when
 31 it is no longer the Borrower's primary residence.

32 TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other
 33 sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants
 34 and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County
 35 the following described property located in the County of Hernando, State of Florida:

36 ***LOT 10, BLOCK 329, ROYAL HIGHLANDS, UNIT NO.5, according to the Plat thereof as Recorded***
 37 ***in Plat Book 12, Pages 45 through 59, inclusive, of the Public Records of Hernando County, Florida.***

38
 39 which has an address of 11009 Maybird Ave Weeki Wachee
 40 (Street) (City)
 41 Florida 34613 (herein the "Property Address");
 42 (Zip Code)

43 TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights,
 44 appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage;

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1 and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are
2 hereinafter referred to as the "Property."

3

4 BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that
5 Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property
6 that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor MFC Mortgage, Inc. of
7 FL, and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors
8 and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the
9 mortgage lien of the First Mortgage and other encumbrances of record.

10 BORROWER FURTHER COVENANTS and agrees with the County as follows:

11 1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

12 2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's
13 obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which
14 has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall
15 pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which
16 may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

17 3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the
18 Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as
19 the County may require and in such amounts and for such periods as the County may require.

20 The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the
21 County; provided, that such approval shall be unreasonably withheld. All insurance policies and renewals thereof shall
22 be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable
23 to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First
24 Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this
25 Mortgage.

26 In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The
27 County may make proof of loss if not made promptly by the Borrower.

28 If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty
29 (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim
30 for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either
31 to restoration or repair of the Property or to the sums secured by this Mortgage.

32 4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The
33 Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the
34 Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all
35 of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned
36 unit development, the by-laws and regulations of the condominium or planned unit development, and constituent
37 documents.

38 5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in
39 this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the
40 Property, then the County, at appearances, disburse such sums, including reasonable attorneys' fees, and take such action
41 as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition
42 of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance
43 in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the
44 County's written agreement or applicable law.

45 Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve
46 percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the
47 Borrower and the Lender agree to other terms of payment, such amounts shall be payable upon notice from the County
48 to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any
49 expense or take any action hereunder.

50 6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the
51 Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable

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1 cause therefore related to the County's interest in the Property.

2 7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection
3 with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are
4 hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security
5 agreement with a lien which has priority over this Mortgage.

6 8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or
7 modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower
8 shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in
9 interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for
10 payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original
11 Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a
12 waiver of or preclude the exercise of any such right or remedy.

13 9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements
14 herein contained shall bind, and the rights hereunder shall inure to, the respective successors and assigns of the County
15 and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage,
16 all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-
17 signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey
18 that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the
19 Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend,
20 modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that
21 Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the
22 Property.

23 10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice
24 to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or
25 registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the
26 Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by
27 certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as
28 the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall
29 be deemed to have been given to the Borrower or the County when given in the manner designated herein.

30 11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida,
31 and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any
32 provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other
33 provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the
34 provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and
35 "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

36 12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the
37 time of execution or after recordation hereof.

38 13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home
39 rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with N/A the County, at the
40 County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an
41 assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or
42 services in connection with improvements made to the Property.

43 14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or
44 otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is
45 divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if
46 the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as
47 provided herein.

48 The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty
49 (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all
50 sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County
51 may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

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1 15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any
2 covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by
3 this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in
4 his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the
5 sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this
6 Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as
7 provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such
8 breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must
9 be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration
10 of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall
11 further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding
12 the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be
13 entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees,
14 court costs, and cost of documentary evidence, abstracts and title reports.

15 16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this
16 Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County
17 to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the
18 Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration
19 occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this
20 Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and
21 agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in
22 Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes
23 such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the
24 Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such
25 payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and
26 effect as if no acceleration had occurred.

27 17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby
28 assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph
29 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and
30 payable.

31 Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to
32 have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents
33 of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs
34 of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on
35 receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be
36 liable to account only for those rents actually received.

37 18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage
38 without charge to Borrower. Borrower shall pay all costs of recordation, if any.

39 19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if
40 any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is
41 brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

42 20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants,
43 Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with
44 his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the
45 Borrower's total family income at the time of its application for the Loan was less than one hundred twenty percent
46 (120%) of Florida or Hernando County's median income (whichever is greater), and (d) the Borrower is eligible to
47 participate in the County's Down Payment Assistance Program.

48 The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends,
49 reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the
50 repayment of money.

51

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1 If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note
2 or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.
3

4 In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in
5 any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall
6 have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his
7 successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the
8 Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free
9 and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu
10 of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.
11
12

13 **NOTICE TO BORROWER**
14
15
16
17

18 **DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE**
19 **COMPLETED BEFORE YOU SIGN.**

20 **THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS**
21 **THIRTY SEVEN THOUSAND ONE HUNDRED EIGHTY DOLLARS TOGETHER WITH ACCRUED**
22 **INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.**
23

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HERNANDO COUNTY
HOUSING AUTHORITY
2 NORTH BROAD STREET
BROOKSVILLE, FL 34601

**PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN**

Date: AUGUST 3, 2007, Brooksville, Florida

Borrower(s): Glenville E. Clarke and Desiree V. Clarke

Property Address: 11009 Maybird Ave Weeki Wachee, FL 34613

Property Legal Description: ***LOT 10, BLOCK 329, ROYAL HIGHLANDS, UNIT NO.5, according to the Plat thereof as Recorded in Plat Book 12, Pages 45 through 59, inclusive, of the Public Records of Hernando County, Florida.***

1. BORROWERS PROMISE TO PAY

I/We promise to pay THIRTY SEVEN THOUSAND ONE HUNDRED EIGHTY DOLLARS (this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, FL 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

Principal payment shall be deferred until the house is sold or ceases to be the individual/family's primary residence. In the event that I/We sell, transfer, or rent my/our home, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be THIRTY SEVEN THOUSAND ONE HUNDRED EIGHTY DOLLARS.

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

OFFICIAL RECORDS
BK: 2478 PG: 1419

5. **BORROWER'S FAILURE TO PAY AS REQUIRED**

A) **DEFAULT:**

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) **PAYMENT OF NOTE HOLDER'S COST AND EXPENSES**

If the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. **THIS NOTE SECURED BY A MORTGAGE**

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated AUGUST 3, 2007, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. **BORROWER'S WAIVERS**

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. **GIVING NOTICE**

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Note Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

OFFICIAL RECORDS
BK: 2478 PG: 1420

9. RESPONSIBILITY OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. NOTICES TO BORROWER(S)

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of \$ ****** dated AUGUST 3, 2007, the ("First Note"), made by Borrower payable to **MFC Mortgage, Inc. of FL**, ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated AUGUST 3, 2007, recorded in Official Record Books 2478, page 1404, in the Clerk's Office of Hernando County, Florida (the First Mortgage).

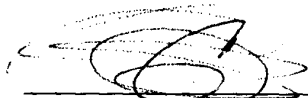
**** 37,180.00**

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

**DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
 ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.**


 Signature: GLENVILLE E. CLARKE


 Signature: DESIREE V. CLARKE

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
2 NORTH BROAD STREET
BROOKSVILLE, FL. 34601

 Signature:

**** REAL ESTATE CLOSING ****

Buyer/Borrower: Jose Angel Diaz Suarez, a single man
Seller: Glenville E. Clarke, a single man and Desiree V. Clarke, a single woman
Lender: Cornerstone First Mortgage, LLC
Property: 11009 Maybird Ave/Weeki Wachee
Settlement Date: March 28, 2025
Disbursement Date: March 28, 2025
Check Amount: \$37,190.00
Pay To: Hernando County
For: Payoff of Second Mortgage Loan
Payoff of Second Mortgage Loan (N.05) \$37,190.00, Payoff amount \$0.00, From 3/1/2025 To 3/28/2025, 27 Days

Approved by: Brianna Lavender

Closer/Responsible Party: Megan Coulson

Printed By: Megan Coulson

Order Number: FTPA25-148088

RECEIVED

MAR 31 2025

Housing & Supportive Services
Hernando County

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THERMOCHROMIC INK ON BACK.



TITLE AGENCY OF FLORIDA, A DIVISION OF FIDELITY NATIONAL

FNT Tampa RLC Trust Account-FT72

19535 Gulf Blvd., Suite C

Indian Shores, FL 33785 Escrow No. FTPA25-148088

727-596-0700

Bank of America

222 Broadway

New York, NY 10038

March 28, 2025

16-66
1220 GL



--Thirty-Seven Thousand One Hundred Ninety and 00/100-- Dollars

AMOUNT

\$ **37,190.00

PAY TO THE ORDER OF
Hernando County
621 W Jefferson St.
Attn Veda Ramirez
Brooksville, FL 34601
MEMO Payoff of Second Mortgage Loan

CUSTODIAL ESCROW ACCOUNT
VOID AFTER 90 DAYS, TWO SIGNATURES REQUIRED

 MP
 MP
SIGNATURE AREA CONTAINS ZSECURE WORDING

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by GLENVILLE E. CLARKE AND DESIREE V. CLARKE, a married couple, to HERNANDO COUNTY, bearing date of the 3rd day of August, 2007 recorded in Official Records Book 2478, Page 1412, in the Public Records of Hernando County, Florida, securing certain note in the principal sum of Thirty-Seven Thousand One Hundred Eighty and 00/100 Dollars (\$37,180), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 10, BLOCK 329, ROYAL HIGHLANDS, UNIT NO. 5, according to the Plat thereof as Recorded in Plat Book 12, Pages 45 through 59, inclusive, of the Public Records of Hernando County, Florida.

Which has an address of: **11009 Maybird Avenue, Weeki Wachee, Florida 34613**
Parcel ID: #R01-221-17-3340-0329-0100

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2025.


HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS

Brian Hawkins, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: 
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of physical presence € or online notarization € this ____ day of _____, 2025, by Brian Hawkins, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or rank)

(Serial number, if any)

Instr #2015008435 BK: 3170 PG: 1410, Filed & Recorded: 2/13/2015 10:58 AM TLM Deputy Clk, #Pgs:9
 Don Barbee Jr, Clerk of the Circuit Court Hernando CO FL Rec Fees: \$78.00 Mtg Stamp: \$56.70 Int Tax Exempt

R. Southeast Title Insurance
 2190 Mariner Blvd.
 Spring Hill, FL 34609
 1/4/2014

1 HERNANDO COUNTY
 2 HOUSING AUTHORITY
 3 1661 Blaise Drive
 4 BROOKSVILLE, FL 34601

5 **SECOND MORTGAGE**
 6 **UNDER**
 7 **HERNANDO COUNTY, FLORIDA**
 8 **HOMEOWNERSHIP PROGRAM**
 9 **DOWN PAYMENT ASSISTANCE PROGRAM**

10 This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary
 11 residence of the borrower.

12 THIS SECOND MORTGAGE is made this 6th day of February, 2015, between the Mortgagor,
 13 Margaret S. Cordani, (a single woman) herein the "Borrower" and the Mortgagee, Hernando County, a political sub-
 14 division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the
 15 "County").

16 WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for
 17 the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the
 18 "First Mortgage") in favor of Residential Acceptance Corporation, ISAOA, ATIMA, the Borrower has applied to the
 19 County for a Down Payment Assistance Loan in the amount of Sixteen Thousand One Hundred Thirteen Dollars
 20 and 00/100 (\$16,113.00) (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in
 21 the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the
 22 time of its application for the Loan is less than One Hundred Twenty Percent (80%) of Hernando County's or the State
 23 of Florida's median family income, whichever is greater, the Borrower is eligible to participate in the County's Down
 24 Payment Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to
 25 said program; and

26 WHEREAS, the Borrower is indebted to the County in the principal Sixteen Thousand One Hundred
 27 Thirteen Dollars and 00/100 (\$16,113.00), which indebtedness is evidenced by the Borrower's Promissory Note dated
 28 February 6, 2015, and extensions and renewals dated thereof (herein "Note"), providing for payment of principal
 29 indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's
 30 primary residence.

31 TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other
 32 sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants
 33 and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County
 34 the following described property located in the County of Hernando, State of Florida:

35
 36 **Lot 6, Block 1035, SPRING HILL, UNIT 16, as per plat thereof recorded in Plat Book 9, Pages 18 - 30, Public**
 37 **Records of Hernando County, Florida.**

38
 39 which has an address 4320 Everett Avenue, Spring Hill,
 40 Florida 34609 (herein the "Property Address");
 41 (Zip Code)

42 TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights,
 43 appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage;
 44 and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are
 45 hereinafter referred to as the "Property."

BK: 3170 PG: 1411

1
2 BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is
3 lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the
4 Property is unencumbered, except for the mortgage lien of the First Mortgage in favor of Residential Acceptance
5 Corporation, ISAOA, ATIMA, borrower covenants, represents and warrants to the County and its successors and
6 assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the
7 mortgage lien of the First Mortgage and other encumbrances of record.

8 BORROWER FURTHER COVENANTS and agrees with the County as follows:

9 1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

10 2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's
11 obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which
12 has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall
13 pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which
14 may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

15 3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the
16 Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as
17 the County may require and in such amounts and for such periods as the County may require.

18 The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the
19 County; provided, that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof
20 shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form
21 acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms
22 of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority
23 over this Mortgage.

24 In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The
25 County may make proof of loss if not made promptly by the Borrower.

26 If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty
27 (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim
28 for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either
29 to restoration or repair of the Property or to the sums secured by this Mortgage.

30 4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The
31 Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the
32 Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all
33 of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned
34 unit development, the by-laws and regulations of the condominium or planned unit development, and constituent
35 documents.

36 5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements
37 contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's
38 interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property
39 and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required
40 by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable
41 attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County
42 required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the
43 premiums required to maintain such insurance in effect until such time as the requirement for such insurance
44 terminates in accordance with the Borrower's and the County's written agreement or applicable law.

45 Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve
46 percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the
47 parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower
48 requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take
49 any action hereunder.

50 6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the
51 Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable

BK: 3170 PG: 1412

1 cause therefore related to the County's interest in the Property.

2 7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection
3 with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are
4 hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security
5 agreement with a lien which has priority over this Mortgage.

6 8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or
7 modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower
8 shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in
9 interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for
10 payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original
11 Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a
12 waiver of or preclude the exercise of any such right or remedy.

13 9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements
14 herein contained shall bind, and the rights hereunder shall inure to, the respective successors and assigns of the County
15 and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage,
16 all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-
17 signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey
18 that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the
19 Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend,
20 modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that
21 Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the
22 Property.

23 10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice
24 to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or
25 registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the
26 Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by
27 certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as
28 the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall
29 be deemed to have been given to the Borrower or the County when given in the manner designated herein.

30 11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida,
31 and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any
32 provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other
33 provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the
34 provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and
35 "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

36 12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the
37 time of execution or after recordation hereof.

38 13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home
39 rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with N/A the County, at the
40 County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an
41 assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or
42 services in connection with improvements made to the Property.

43 14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or
44 otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is
45 divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if
46 the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as
47 provided herein.

48 The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty
49 (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all
50 sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County
51 may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

BK: 3170 PG: 1413

1 15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any
2 covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by
3 this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in
4 his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the
5 sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this
6 Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as
7 provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such
8 breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must
9 be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration
10 of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall
11 further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding
12 the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be
13 entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees,
14 court costs, and cost of documentary evidence, abstracts and title reports.

15 16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this
16 Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County
17 to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the
18 Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration
19 occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this
20 Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and
21 agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in
22 Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes
23 such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the
24 Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such
25 payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and
26 effect as if no acceleration had occurred.

27 17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby
28 assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph
29 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and
30 payable.

31 Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to
32 have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents
33 of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs
34 of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on
35 receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be
36 liable to account only for those rents actually received.

37 18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage
38 without charge to Borrower. Borrower shall pay all costs of recordation, if any.

39 19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if
40 any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is
41 brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

42 20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants,
43 Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with
44 his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the
45 Borrower's total family income at the time of its application for the Loan was less than eighty (80%) of Florida or
46 Hernando County's median income (whichever is greater), and (d) the Borrower is eligible to participate in the County's
47 Down Payment Assistance Program.

48 The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends,
49 reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the
50 repayment of money.

51

BK: 3170 PG: 1414

1 If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note
2 or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

3
4 In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in
5 any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall
6 have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his
7 successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the
8 Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free
9 and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu
10 of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

11
12
13 The loan is forgiven at the end of the 30 year term as long as the property has remained the homeowner's
14 primary residence for the full 30 year term.

15
16
17
18
19 **NOTICE TO BORROWER**

20
21
22 **DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE**
23 **COMPLETED BEFORE YOU SIGN.**

24 **THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS \$16,113.00 TOGETHER WITH**
25 **ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.**

BK: 3170 PG: 1415

1 Signed, sealed and delivered in the presence of:

Borrower

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 Walta Lateer9 Walta Lateer10 Walta Lateer

11 Name:

12 _____

13 Jeanne Ball14 Jeanne Ball15 Jeanne Ball

16 Name:

17 _____

18 _____

19 _____

20 _____

21 _____

22 _____

23 _____

24 STATE OF FLORIDA

25 COUNTY OF HERNANDO

26 _____

27 _____

28 _____

29 _____

30 _____

31 _____

32 _____

33 _____

34 _____

35 _____

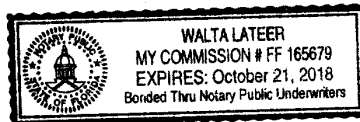
36 _____

37 _____

38 _____

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 6 day of Feb, 2015, by
Margaret S. Cordani, who is personally known to me or who has produced a valid driver's license as
 identification and who did not take an oath.



PREPARED BY:

HERNANDO COUNTY HOUSING AUTHORITY

1661 Blaise Drive

BROOKSVILLE, FL. 34601

(352) 754-4160

Walta Lateer
Walta Lateer

Name (type, print or stamp name)

Notary Public Walta LateerMy Commission Expires FF165679Margaret S. Cordani

Margaret S. Cordani Signature

4320 Everett Ave

Address

Spring Hill, FL 34609

Borrower

Signature

Address

BK: 3170 PG: 1416

2. Southeast Title Insurance
2190 Mariner Blvd.
Spring Hill, FL 34609

14/2024
HERNANDO COUNTY
HOUSING AUTHORITY
1661 BLAISE DRIVE
BROOKSVILLE, FL 34601

R

a, z

**PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN**

Date: February 6, 2015, Brooksville, Florida

Borrower(s): Margaret S. Cordani (a single woman)

Property Address: 4320 Everett Avenue, Spring Hill, FL 34609

Property Legal Description:

Lot 6, Block 1035, SPRING HILL, UNIT 16, as per plat thereof recorded in Plat Book 9, Pages 18 - 30, Public Records of Hernando County, Florida.

Parcel ID # R32 323 17 5160 1035 0060

1. BORROWERS PROMISE TO PAY

I/We promise to pay Sixteen Thousand One Hundred Thirteen Dollars and 00/100 (\$16,113.00) this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, FL 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

Principal payment shall be deferred until the house is sold or ceases to be the individual/family's primary residence. In the event that I/We sell, transfer, or rent my/our home, or in the event I/We cease to occupy the home as the individual/family's primary residence for any voluntary or involuntary reason, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be Sixteen Thousand One Hundred Thirteen Dollars and 00/100 (\$16,113.00). I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter

BK: 3170 PG: 1417

that I/We am/are doing so.

5. BORROWER'S FAILURE TO PAY AS REQUIRED

A) DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. THIS NOTE SECURED BY A MORTGAGE

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated February 6, 2015, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. BORROWER'S WAIVERS

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. GIVING NOTICE

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. RESPONSIBILITY OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

BK: 3170 PG: 1418

10. NOTICES TO BORROWER(S)

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of **\$65,301.00** dated February 6 , 2015, the ("First Note"), made by Borrower payable to Residential Acceptance Corporation, ISAO, ATIMA, ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated February 6, 2015, recorded in Official Record Books _____, page _____, in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

**DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.**

Margaret S. Codani
Signature: Margaret S. Codani

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
1661 BLAISE DRIVE
BROOKSVILLE, FL. 34601
Phone (352) 754-4160

Signature:

Instr #2015047314 BK: 3268 PG: 980, Filed & Recorded: 8/17/2015 11:13 AM CVG Deputy Clk, #Pgs:2

Don Barbee Jr, Clerk of the Circuit Court Hernando CO FL Rec Fees: \$18.50

NOTE: SOME ENTRIES ARE OF POOR QUALITY AND MAY NOT BE LEGIBLE.

MODIFICATION OF MORTGAGE

HERNANDO COUNTY, FLORIDA
Homeownership Program
Down Payment Assistance Program

-For Recording Use Only Above Line-

THIS MODIFICATION OF MORTGAGE is made this 14th day of July, 2015, between **Margaret S. Cordani, (a single woman)** whose address is **4320 Everett Avenue, Spring Hill, FL 34609** (hereinafter the "Mortgagor") and **Hernando County**, a political subdivision of the State of Florida, whose address is 20 North Main Street, Brooksville, FL 34601-2800 (hereinafter the "Mortgagee").

The Mortgagee is the owner and holder of that certain mortgage dated **February 6, 2015**, made by the Mortgagor, as recorded in **Official Records Book 3170, Pages 1410-1418**, in the Public Records of Hernando County, Florida, securing a debt evidenced by a certain promissory note of the same date, in the original amount of **\$16,113.00**, and which mortgage encumbers the real property described as follows:

Lot 6, Block 1035, SPRING HILL, UNIT 16, as per plat thereof recorded in Plat Book 9, Pages 18 - 30, Public Records of Hernando County, Florida.

Parcel ID# R32 323 17 5160 1035 0060

The Mortgagor and the Mortgagee have mutually agreed to modify the mortgage and promissory note as set forth herein.

THEREFORE, in consideration of the mutual covenants herein, the sufficiency of which is hereby acknowledged, the Mortgagor and the Mortgagee mutually covenant and agree as follows:

1. This Modification reflects a revision of the loan amount contained in the mortgage and promissory note due to unused down payment assistance funds.
2. Nothing herein shall invalidate or shall impair or release any covenants, condition, agreement or stipulation in the mortgage, and the mortgage as modified herein shall continue in full force and effect.
3. Nothing herein shall invalidate or shall impair or release any covenants, condition, agreement or stipulation in the promissory note, and the promissory note shall continue in full force and effect.
4. The Mortgagee reserves all rights under the mortgage and promissory note.
5. This Modification shall be effective when signed by the last party hereto and shall be recorded at the expense of the Mortgagor.
6. **The prior loan amount of \$16,113.00 is being modified to \$16,033.25 to reflect the principal reduction for unused Homeownership Program/Down Payment Assistance Program funds.**

-----CONTINUED ON NEXT PAGE-----

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Prepared by and Return to: Hernando County Housing Authority, 1661 Blaise Drive, Brooksville, FL 34601 / Tel: (352) 754-4160
Modification of Mortgage - Page 1 of 2

BK: 3268 PG: 981

IN WITNESS WHEREOF, the parties hereto have set their hands and seals below.

MORTGAGOR

Margaret S. Cordani
 Margaret S. Cordani

WITNESS:

Terri Beverly
Terri Beverly
 [Print name of witness]

WITNESS:

Maida Watkins
Maida Watkins
 [Print name of witness]

STATE OF FLORIDA
 COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me this 14th day of July, 2015, by Margaret S. Cordani who is personally known to me or who has produced [REDACTED] as identification.

Maida M Watkins
 (Signature of person taking acknowledgment)
Maida M Watkins
 (Name typed, printed or stamped)



MORTGAGEE

Hernando County

Nicholas W. Nicholson Chairman

ATTEST:

Donald C. Barbee, Jr.
 Donald C. Barbee, Jr. Clerk of the Circuit Court

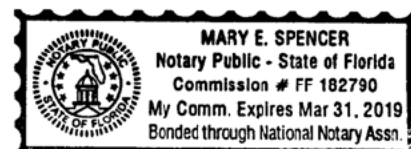
Approved for Form and Legal Sufficiency:

By: [Signature]
 County Attorney's Office

STATE OF FLORIDA
 COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me this 14th day of July, 2015, by Nicholas W. Nicholson, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

Mary E. Spencer
 (Signature of person taking acknowledgment)
Mary E. Spencer
 (Name typed, printed or stamped)



ESCROW ACCOUNT

JP Morgan Chase Bank
Detroit, MI

9-32

720

File: 74604769

Amrock, LLC - Florida662 Woodward Ave
Detroit, MI 48226
PH: (313) 877-1000Date
March 20, 2025Amount
\$**16,043.25

Sixteen Thousand Forty Three Dollars And 25 Cents

PAY TO THE ORDER OF HERNANDO COUNTY
621 W JEFFERSON ST
BROOKSVILLE, FL 34601

Void after Six Months

Memo: 4320 Everett Ave

RUB OR BREATHE ON THE PINK LOCK ICON - COLOR WILL FADE AND THEN REAPPEAR ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

Payee: HERNANDO COUNTY
621 W JEFFERSON ST
BROOKSVILLE, FL 34601HUD Lines:
. 4320 Everett Ave \$16,043.25

Order Number: 74604769

Check Number: [REDACTED]

Comments: Section(s) K

Date: March 20, 2025
Amount: \$16,043.25Borrower: Margaret S. Cordani
Address: 4320 Everett Ave

Spring Hill, FL 34609-2207

Brief Legal:

RECEIVED

MAR 21 2025

Housing & Supportive Services
Hernando County

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by MARGARET S. CORDANI, a single woman, to HERNANDO COUNTY, securing a certain note in the principal sum of Sixteen Thousand One Hundred Thirteen and 00/100 Dollars (\$16,113.00), recorded on February 13, 2015 in Official Record Book 3170, Pages 1410-1418, in the Public Records of Hernando County, Florida; and that certain modification of mortgage recorded on August 17, 2015 in Official Record Book 3268, Pages 980-981, correcting the original amount to the loan decreasing it to Sixteen Thousand Thirty-Three and 25/100 Dollars (\$16,033.25), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

Lot 6, Block 1035, SPRING HILL, UNIT 16, as per plat thereof recorded in Plat Book 9, Pages 18 – 30, Public Records of Hernando County, Florida.

Parcel ID# R32-323-17-5160-1035-0060

Which has an address of: **4320 Everett Avenue, Spring Hill, Florida 34609**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2025.

HERNANDO COUNTY BOARD
COUNTY COMMISSIONERS

Brian Hawkins, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

OF STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of physical presence € or online notarization € this _____ day of _____, 2025, by Brian Hawkins, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or rank)

(Serial number, if any)

Approved for Form and Legal Sufficiency:

By: 
County Attorney's Office

Instr #2017059904 BK: 3518 PG: 241, Filed & Recorded: 10/20/2017 4:00 PM TLM Deputy Clk, #Pgs:9
 Don Barbee Jr, Clerk of the Circuit Court Hernando CO FL Rec Fees: \$78.00 Mtg Stamp: \$52.15 Int Tax Exempt

1 HERNANDO COUNTY
 2 HOUSING AUTHORITY
 3 621 West Jefferson St.
 4 BROOKSVILLE, FL 34601

5 94898-25
 6
 7 **SECOND MORTGAGE**
 8 **UNDER**
 9 **HERNANDO COUNTY, FLORIDA**
 10 **HOMEOWNERSHIP PROGRAM**
 11 **DOWN PAYMENT ASSISTANCE PROGRAM**

12 This is a Mortgage where the Balance is due at the time the home is sold, transferred, foreclosed upon or ceases
 13 to be the borrower/recipient's primary residence, which ever may occur first. After thirty (30) years, if the
 14 borrower/recipient continues to live in the unit the loan is forgiven.

15 THIS SECOND MORTGAGE is made this 13th day of OCTOBER, 2017, between the Mortgagor,
 16 Jacob P. Frye and Lavender N. Frye, (a married couple), (herein the "Borrower") and the Mortgagee, Hernando
 17 County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-
 18 2800 (herein the "County").

19 WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for
 20 the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the
 21 "First Mortgage") in favor of, Nations Direct Mortgage LLC DBA Motive Lending ISAOA The Borrower has
 22 applied to the County for a Down Payment Assistance Loan in the amount of Fourteen Thousand Eight Hundred
 23 Forty Two Dollars and 00/100 (\$14,842.00) (the "Loan"). The Borrower, along with his/her/their family, intends to
 24 reside as a household in the Property (as defined herein), which Property is a single-family residence. The Borrower's
 25 total family income at the time of its application for the Loan is less than Eighty Percent (80%) of Hernando County's
 26 median family income. The Borrower is eligible to participate in the County's Down Payment Assistance Program, and
 27 the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

28 WHEREAS, the Borrower is indebted to the County in the principal amount of Fourteen Thousand Eight
 29 Hundred Forty Two Dollars and 00/100 (\$14,842.00), which indebtedness is evidenced by the Borrower's Promissory
 30 Note dated 10/13, 2017, and extensions, additions, fees and renewals dated thereof (herein "Note"), providing
 31 for payment of the principal indebtedness. If not sooner paid, the Note is due and payable on the sale of the property or
 32 when it is no longer the Borrower's primary residence.

33 TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other
 34 sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants
 35 and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County
 36 the following described property located in the County of Hernando, State of Florida:

37
 38 **THE NORTH ½ OF THE SOUTH ½ OF THE WEST ½ OF THE WEST ½ OF THE NORTHWEST ¼ OF THE**
 39 **NORTHEAST ¼ OF SECTION 10, TOWNSHIP 22 SOUTH, RANGE 18 EAST, HERNANDO COUNTY,**
 40 **FLORIDA; LESS THE WEST 15 FEET THEREOF AND THE SOUTH 15 FEET THEREOF FOR PUBLIC**
 41 **ROAD RIGHT-OF-WAY.**

42
 43 which has an address of 14136 Tranquility Lane, Brooksville, FL
 44 (Street) (City)
 45 Florida 34614 (herein the "Property Address"); Key #00343239
 46 (Zip Code)
 47

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1

2 TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights,
3 appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage;
4 and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are
5 hereinafter referred to as the "Property."

6

7 BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that
8 Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property
9 and that the Property is unencumbered, except for the mortgage lien of the First Mortgage in Nations Direct mortgage
10 LLC DBA Motive Lending ISAOA and for other encumbrances of record. Borrower covenants, represents and
11 warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against
12 all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

13 BORROWER FURTHER COVENANTS and agrees with the County as follows:

14 1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.
15 Recipients/Borrower(s) may repay their loan at any time in a lump sum payment.

16 2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's
17 obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which
18 has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall
19 pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which
20 may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

21 3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the
22 Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as
23 the County may require and in such amounts and for such periods as the County may require.

24 The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the
25 County; provided, that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof
26 shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form
27 acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms
28 of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority
29 over this Mortgage.

30 In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The
31 County may make proof of loss if not made promptly by the Borrower.

32 If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty
33 (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim
34 for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either
35 to restoration or repair of the Property or to the sums secured by this Mortgage subject to the actions of First Mortgagee.

36 4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The
37 Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the
38 Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all
39 of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned
40 unit development, the by-laws and regulations of the condominium or planned unit development, and constituent
41 documents.

42 5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements
43 contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's
44 interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property
45 and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required
46 by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable
47 attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County
48 required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the
49 premiums required to maintain such insurance in effect until such time as the requirement for such insurance
50 terminates in accordance with the Borrower's and the County's written agreement or applicable law.

51 Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve

2

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1 percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the
2 parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower
3 requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take
4 any action hereunder.

5 6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the
6 Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable
7 cause therefore related to the County's interest in the Property.

8 7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection
9 with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are
10 hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security
11 agreement with a lien which has priority over this Mortgage.

12 8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or
13 modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower
14 shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in
15 interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for
16 payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original
17 Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a
18 waiver of or preclude the exercise of any such right or remedy.

19 9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements
20 herein contained shall bind, and the rights hereunder shall insure to, the respective successors and assigns of the County
21 subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants,
22 representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this
23 Mortgage, agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any
24 other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and
25 without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

26 10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice
27 to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or
28 registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the
29 Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by
30 certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as
31 the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall
32 be deemed to have been given to the Borrower or the County when given in the manner designated herein.

33 11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida,
34 and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any
35 provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other
36 provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the
37 provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and
38 "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

39 12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the
40 time of execution or after recordation hereof.

41 13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home
42 rehabilitation, improvement, repair, or other loan agreement which Borrower enters into. At the County's option, the
43 County may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of
44 any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in
45 connection with improvements made to the Property.

46 14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred, gifted or
47 otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is
48 divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if
49 the Property is leased or rented, the Note secured by this Mortgage shall immediately become due and payable as
50 provided herein.

51 The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty
52 (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all

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1 sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County
2 may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

3 15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any
4 covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by
5 this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in
6 his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare the Note
7 secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage
8 by judicial proceeding. Prior to acceleration of the Note, the County shall give notice to the Borrower as provided in
9 Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3)
10 a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured;
11 and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the Note
12 secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform
13 Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence
14 of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in
15 such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and
16 cost of documentary evidence, abstracts and title reports.

17 16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the Note secured by this
18 Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County
19 to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the
20 Borrower pays the County all sums which would then be due had no acceleration occurred; (b) the Borrower cures all
21 breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all
22 reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this
23 Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to,
24 reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require
25 to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the
26 Note secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage
27 and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

28 17. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage
29 without charge to Borrower. Borrower shall pay all costs of recordation, if any.

30 18. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if
31 any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is
32 brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

33 19. Refinancing of First Mortgage. In the event the borrower/homeowner refinances the first mortgage during
34 the term of this loan, the County will only subordinate to the new first mortgage lender if the amount of the new
35 mortgage does not exceed the total of the remaining principal balance of the original first mortgage plus reasonable and
36 actually incurred refinancing costs (i.e. there can be no cash back to the homeowner or any payout not related to the
37 original first mortgage payoff and actual refinancing costs).

38 20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants,
39 Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with
40 his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the
41 Borrower's total family income at the time of its application for the Loan was less than eighty percent (80%) of
42 Hernando County's median income and (d) the Borrower is eligible to participate in the County's Down Payment
43 Assistance Program.

44 The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends,
45 reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the
46 repayment of money.

47
48 If any provision of the Promissory Note secured by the Second Mortgage conflicts with any provision of the
49 First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

50
51 In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any
52 collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have

BK: 3518 PG: 245

1 no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and
2 assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a
3 foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such
4 restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the
5 lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

6

7

8

9

NOTICE TO BORROWER

10

11

12

13

14 **DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE**

15 **COMPLETED BEFORE YOU SIGN.**

16 **THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS \$14,842.00 TOGETHER WITH**

17 **ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.**

18

19

BK: 3518 PG: 246

1 Signed, sealed and delivered in the presence of:

2 _____
3 _____
4 _____

8 
9 Witness #1

10 Name:

11 JOHN R. MULKEY
12 PATRICIA N. RICHARD

13 Witness #2

14 PATRICIA N. RICHARD
15 Name:

16 _____
17 _____
18 _____

19 STATE OF FLORIDA

20 COUNTY OF HERNANDO

21 The foregoing was acknowledged before me this 13 day of OCT, 2017, by
22 JACOB P. FRYE
23 LAVENDER N. FRYE, who is personally known to me or who has produced a valid driver's license as
24 identification and who did not take an oath.

25 PREPARED BY:

26 HERNANDO COUNTY HOUSING AUTHORITY

27 621 West Jefferson Street

28 BROOKSVILLE, FL 34601

29 (352)754-4160
30
31
32

Borrower

Jacob P. Frye

Address

Signature

Borrower

Lavender N. Frye

Address

Signature

Signature Notary



JOHN R. MULKEY
MY COMMISSION # FF 915685
EXPIRES: November 16, 2019
Bonded Thru Budget Notary Services

BK: 3518 PG: 247

Hernando County Housing Authority
621 West Jefferson Street
Brooksville, Florida 34601

**PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN**

Date: OCTOBER 13, 2017, Brooksville, Florida

Borrower(s): **Jacob P. Frye and Lavender N. Frye (a married couple)**
Property Address: **14136 Tranquility Lane, Brooksville, FL 34601**

THE NORTH ½ OF THE SOUTH ½ OF THE WEST ½ OF THE WEST ½ OF THE NORTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 10, TOWNSHIP 22 SOUTH, RANGE 18 EAST, HERNANDO COUNTY, FLORIDA; LESS THE WEST 15 FEET THEREOF AND THE SOUTH 15 FEET THEREOF FOR PUBLIC ROAD RIGHT-OF-WAY.

Parcel ID **#R10 422 18 0000 0030 0000**

1. BORROWERS PROMISE TO PAY

I/We promise to pay **Fourteen Thousand Eight Hundred Forty Two Dollars and 00/100, (\$14,842.00)** (this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

After thirty (30) years, if the recipient continues to live in the unit the loan is forgiven. Otherwise, principal payments shall be deferred until the house is sold, transferred, foreclosed upon, Note accelerated, or ceases to be the recipient's primary residence whichever may occur first. In the event that I/We sell, transfer, or rent my/our home, or in the event I/We cease to occupy the home as the individual/family's primary residence for any voluntary or involuntary reason, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be **Fourteen Thousand Eight Hundred Forty Two Dollars and 00/100 (\$14,842.00)**.

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at a different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. BORROWER'S FAILURE TO PAY AS REQUIRED**A) DEFAULT:**

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above, the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. THIS NOTE SECURED BY A MORTGAGE

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated October 13, 2017, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. BORROWER'S WAIVERS

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, also waives these rights.

8. GIVING NOTICE

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

BK: 3518 PG: 249

9. RESPONSIBILITY OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. NOTICES TO BORROWER(S)

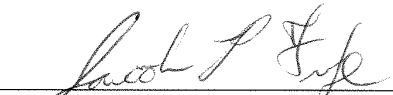
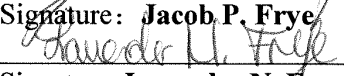
This Promissory Note and the Second Mortgage Agreement securing payment of the Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of **\$141,391.00** dated 10/13/17, the ("First Note"), made by Borrower payable to **Nations Direct Mortgage LLC DBA Motive Lending ISAOA** ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated 10/13/17, recorded in Official Record Books 3516, page 1043, in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money, with the exception of a "cash-out" refinance agreement.

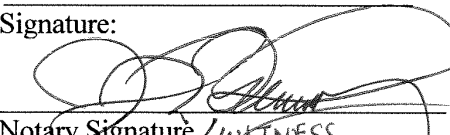
If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

**DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.**


Signature: **Jacob P. Frye**

Signature: **Lavender N. Frye**

PREPARED BY:
Hernando County Housing Authority
1661 Blaise Drive
Brooksville, Florida 34601
(352) 754-4160

Signature: 
Notary Signature / WITNESS

DHR Properties LLC dba Perpetual Title

**** REAL ESTATE CLOSING ****

Borrower: Jacob P. Frye and Lavender N. Shea-Frye

Seller:

Lender: CalCon Mutual Mortgage LLC dba Savi Home Loans, ISAOA/ATIMA

Property: 14136 Tranquility Lane /Brooksville

Settlement Date: April 24, 2025

Disbursement Date: April 29, 2025

Check Amount: \$14,852.00

FL-2025-0182/92

Pay To: Hernando County

For: Second Mortgage Payoff

Second Mortgage Payoff (K.02) \$14,852.00, Payoff amount \$0.00, From 4/1/2025 Through 4/29/2025 28 Days

Closer/Responsible Party: Brenda L. Nicolosi

through 4/29/2025 28 Days
RECEIVED

APR 30 2025

Housing & Supportive Services
Hernando County

THE KEY TO DOCUMENT SECURITY • HEAT ACTIVATED THUMB PRINT • METALLIC SAFE HOLOGRAM • TRUE WATERMARK • COPY VOID BACKGROUND

DHR Properties LLC dba Perpetual Title

1810 W. Kennedy Blvd Ste 230

Tampa, FL 33606

(813) 776-1215

South Central Bank Inc
Kentucky

FL-2025-0182

Second Mortgage Payoff

AMOUNT

\$14,852.00

DATE _____

04/29/2025

PAY Fourteen Thousand Eight Hundred Fifty-Two and 00/100 Dollars

TO
THE
ORDER
OF

Hernando County
ATTN: Veda Ramirez
621 W. Jefferson Street
Brooksville, FL 34601

VOID AFTER 180 DAYS

Brenda L. Kocolog

HEAT SENSITIVE
FIDES WITH TONER

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by JACOB P. FRYE AND LAVENDER N. FRYE, a married couple, to HERNANDO COUNTY, bearing date of the 13th day of October, 2017 recorded in Official Records Book 3518, Page 241, in the Public Records of Hernando County, Florida, securing certain note in the principal sum of Fourteen Thousand Eight Hundred Forty-Two and 00/100 Dollars (\$14,842.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

THE NORTH 1/2 OF THE SOUTH 1/2 OF THE WEST 1/2 OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 22 SOUTH, RANGE 18 EAST, HERNANDO COUNTY, FLOIRDA; LESS THE WEST 15 FEET THEREOF AND THE SOUTH 15 FEET THEREOF FOR PUBLIC ROAD RIGHT-OF-WAY.

Which has an address of: **14136 Tranquility Lane, Brooksville, Florida 34614; Key #00343239**
Parcel ID# R10-422-18-0000-0030-0000

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2025.

HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS

Brian Hawkins, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: 
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of physical presence € or online notarization € this _____ day of _____, 2025, by Brian Hawkins, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

Return To:
Hernando County Housing Authority
621 West Jefferson Street
Brooksville, FL 34601

HERNANDO COUNTY
EMERGENCY ROOF REPAIR PROGRAM
DEFERRED PAYMENT LOAN AGREEMENT

THIS AGREEMENT, MADE THIS 5th day of August, 2023 and between **Raymond E. Poirier and Jodie Poirier (husband and wife)** of **Hernando County** hereafter referred to as "Owner-Occupant", and HERNANDO COUNTY, a political subdivision of the State of Florida, through its Emergency Roof Repair Program, hereinafter referred to as "Emergency Roof Repair Program", relates to the real property lying in Hernando County, Florida, described as follows:

Legal Description: Lot 14, Block 394, ROYAL HIGHLANDS, UNIT 6, as per plat thereof, recorded in Plat Book 12, Pages 67-79 and amended by affidavit recorded in O.R. Book 326, Page 711, of the Public Records of Hernando County, Florida.
Parcel ID Number. R01-221-17-3350-0394-0140

Property Address: 12511 Mountain Dove Road, Brooksville, Florida 34614

WITNESSETH:

WHEREAS, the Owner-Occupant proposes to finance the cost of rehabilitation work on the above described property from the proceeds of a Deferred Payment Loan made, or to be made, available to the Owner-Occupant by the Emergency Roof Repair Program. The Loan is funded from the Hernando County SHIP Program, and

WHEREAS, as long as at least one of the Owner-Occupants who was awarded the Deferred Payment Loan under the Emergency Roof Repair Program remains the Owner-Occupant in the twenty-year period from the date hereof the loan is deferred except as follows. The Deferred Payment Loan requires repayment when the unit is sold, is transferred, foreclosed upon or is no longer the primary residence of the loan recipient, or at the end of the loan term.

NOW, THEREFORE, in consideration of the covenants and conditions contained herein and other good and valuable consideration, it is agreed as follows:

1. The principal amount of the Deferred Payment Loan is **ELEVEN THOUSAND ONE HUNDRED FIFTEEN DOLLARS AND 00/100 (\$11,115.00)**. Receipt of which is hereby acknowledged by owner-occupant(s) and shall be based upon the final approved rehabilitation Contract price (unless other funds supplied by the Owner-Occupant, if any).

2. The term of the Deferred Payment Loan for rehabilitating the above described property shall be twenty years from the date hereof, at a zero percent (0%) annual rate of interest. Additionally, the loan is to be repaid in full at the time the home is sold, transferred, foreclosed upon, or ceases to be the recipient's primary

residence during the twenty (20) year loan period. This loan may be repaid in full at anytime during the loan term.

3. The amount of the Loan as herein provided shall also include any change orders approved expending government funds and shall be a lien against the property as described herein. Said lien shall be due and payable after the Owner-Occupant has completed the full twenty-year term of this Agreement, or as a result of the Owner-Occupant's default of the terms of this Agreement (see Section 5).

4. Sale or transfer of ownership of said property during the twenty-year term of this Agreement shall constitute a default.

5. Upon default, the Deferred Payment Loan principal amount (and any change order amounts) by date of default levied hereby shall be payable in full to Hernando County within thirty (30) days after such default occurs; provided, however, that the county may, by resolution, provide for the payment of any amount due in not more than ten (10) equal annual installments from the date of said resolution, with interest thereon not exceeding six (6%) percent per annum, on the unpaid balance. Nevertheless, the Owner-Occupant of the property may pay the full amount owed, plus accrued interest, at any time prior to the expiration of the twenty (20) years. All unpaid sums, penalties and interest shall become a lien on the above described real property in favor of Hernando County and such lien shall have priority over all other liens and encumbrances whatsoever except any liens for federal, state and local taxes due on the property, and any liens (including mortgages) recorded before the recording of the Agreement.

If said lien shall be in default for a period of thirty (30) days, Hernando County may enforce the same by a suit in equity according to the provisions of the Florida Statutes or other applicable law, and the Owner shall be responsible for all costs incurred in such proceedings, including a reasonable attorney's fee.

6. Failure of Hernando County to exercise such default options shall not constitute a waiver of such options on any subsequent occasions.

7. The Owner-Occupant agrees to maintain flood hazard insurance if in a 100-year flood plain, flood insurance on the property for the full replacement value of the rehabilitated unit. Said flood insurance shall be maintained for the duration of the DPL and shall list Hernando County as a payee in the loss - payable provision thereof as its interest may appear.

8. If at any time it is determined by Hernando County that the Owner-Occupant qualified for and received Emergency Roof Repair funds under fraudulent pretenses or statements, or by any other means of misrepresentation, the full amount of the Deferred Payment Loan (and any change order amounts) shall immediately become due and payable to Hernando County by the Owner-Occupant.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year above first written.

Scott Kellogg
Witness #1 Signature

Scott Kellogg
Print Name

X [Signature]
Witness #2 Signature

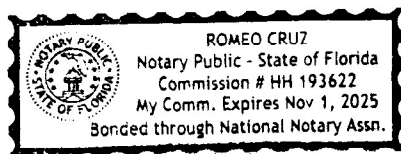
X Darius Pinnick
Print Name

Raymond E. Poirier
Owner-Occupant
Raymond E. Poirier

Jodie Poirier
Co-Occupant
Jodie Poirier

STATE OF FLORIDA

Before me, the undersigned authority, this 10 day of August 2023, personally appeared Raymond C. Poirier of Hernando County who acknowledges before me that He freely and voluntarily executed this Agreement for the purpose therein expressed.



[Signature]
Notary Public, State of Florida

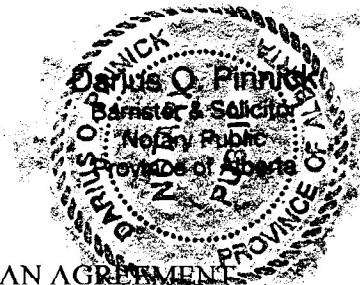
[Stamp]

Before me, the undersigned authority, this 8th day of August 2023, personally appeared Jodie Poirier of Hernando County who acknowledges before me that she freely and voluntarily executed this Agreement for the purpose therein expressed.

[Signature]
Notary Public, State of Florida

Province of Alberta

[Stamp]



LOCAL GOVERNMENT AUTHORIZATION OF DEFERRED PAYMENT LOAN AGREEMENT

Before me, the undersigned authority, this 15th day of August 2023, personally appeared Terri M. Beverly of Hernando County who acknowledges before me that Terri M. Beverly freely and voluntarily executed this Agreement for the purpose therein expressed.

By: [Signature]

Terri Beverly, Executive Director
Hernando County Housing Authority



JESSICA E. FLYNN
Commission # HH 298838
Expires October 16, 2026

[Signature]
Notary Public, State of Florida

[Stamp]

CHELSEA TITLE OF THE NATURE COAST, INC.

FILE #: 25-108BB AMOUNT: \$11,115.00

DATE: 04/23/2025 CODE: BB
CK #: ALT:

PAYEE: -- Hernando County
 Attn: Veda Ramirez
SELLER(S) -- Raymond E. Poirier, Jr.

BUYER(S) -- Kyler Andrew Cochran


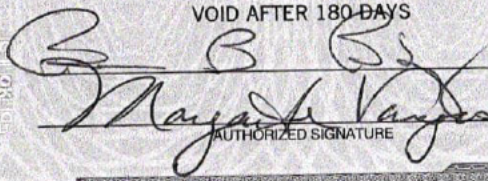
PROPERTY LOCATION --
12511 Mountain Dove Road, Weeki Wachee, FL 34614

Payoff of Second Mortgage Loan

RECEIVED

APR 28 2025

Housing & Supportive Services
Hernando County

 CHELSEA TITLE <small>MAKING DREAMS COME TRUE ONE HOME AT A TIME</small>		CHELSEA TITLE OF THE NATURE COAST, INC. ESCROW ACCOUNT 13175 SPRING HILL DRIVE SPRING HILL, FL 34609		CADENCE BANK 85-127/842	
FILE #: 25-108BB					
ELEVEN THOUSAND ONE HUNDRED FIFTEEN AND 00/100 DOLLARS ***		DATE		AMOUNT	
		04/23/2025		*****\$11,115.00*	
PAY TO THE ORDER OF		Hernando County Attn: Veda Ramirez 621 West Jefferson Street Brooksville, FL 34601		VOID AFTER 180 DAYS  AUTHORIZED SIGNATURE	

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Emergency Roof Repair Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by RAYMOND E. POIRIER AND JODIE POIRIER, husband and wife, to HERNANDO COUNTY, recorded on October 26, 2023 in Official Records Book 4358, Page 1544, in the Public Records of Hernando County, Florida, securing certain note in the principal sum of Eleven Thousand One Hundred Fifteen and 00/100 Dollars (\$11,115.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

Lot 14, Block 394, ROYAL HIGHLANDS, UNIT 6, as per plat thereof, recorded in Plat Book 12, Pages 67-79 and amended by affidavit recorded in O.R. Book 326, Page 711, of the Public Records of Hernando County, Florida.

Parcel ID Number: R01-221-17-3350-0394-0140

Which has an address of: **12511 Mountain Dove Road, Brooksville, Florida 34614**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2025.

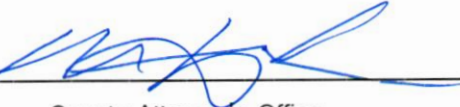
HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS

Brian Hawkins, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: 
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of physical presence € or online notarization € this ____ day of _____, 2025, by Brian Hawkins, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or rank) (Serial number, if any)

SUNGARD PENTAMATION
DATE: 06/04/2025
TIME: 16:10:26

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: revledgr.key_orgn='35051'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-1271 ST HOUSING INIT PRTRNSHP
DEPARTMENT-35051 SHIP GRANT - HOUSING AUTH
1ST SUBTOTAL-33 * INTERGOVERNMENTAL REV

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3355005	STATE HOUSING INIT. PTNS	1,603,083.00	.00	.00	1,300,970.00	302,113.00	81.15
TOTAL *	INTERGOVERNMENTAL REV	1,603,083.00	.00	.00	1,300,970.00	302,113.00	81.15
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE							
3699030	MISC REV-DOWN PYMT REIMB	200,000.00	.00	.00	298,182.74	-98,182.74	149.09
TOTAL *	MISCELLANEOUS REVENUE	200,000.00	.00	.00	298,182.74	-98,182.74	149.09
1ST SUBTOTAL-361 * MISC REV-INTEREST							
3611500	INTEREST-INVESTMENTS	8,000.00	.00	.00	.00	8,000.00	.00
TOTAL *	MISC REV-INTEREST	8,000.00	.00	.00	.00	8,000.00	.00
1ST SUBTOTAL-38 * OTHER SOURCES							
3899090	BALANCE FORWARD-CASH	5,377,635.00	.00	.00	.00	5,377,635.00	.00
TOTAL *	OTHER SOURCES	5,377,635.00	.00	.00	.00	5,377,635.00	.00
TOTAL SHIP GRANT - HOUSING AU		7,188,718.00	.00	.00	1,599,152.74	5,589,565.26	22.25
TOTAL ST HOUSING INIT PRTRNSH		7,188,718.00	.00	.00	1,599,152.74	5,589,565.26	22.25
TOTAL REPORT		7,188,718.00	.00	.00	1,599,152.74	5,589,565.26	22.25

SUNGARD PENTAMATION
DATE: 06/04/2025
TIME: 16:12:27

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: orgn.fund='1271'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-1271 ST HOUSING INIT PRNTRSH
DEPARTMENT-35051 SHIP GRANT - HOUSING AUTH
1ST SUBTOTAL-510 * PERSONAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5101200	SALARIES & WAGES-REGULAR	44,000.00	.00	.00	.00	44,000.00	.00
5102100	FICA TAXES-MATCHING	3,500.00	.00	.00	.00	3,500.00	.00
5102200	RETIREMENT CONTRIBUTIONS	2,000.00	.00	.00	.00	2,000.00	.00
5102300	LIFE & HEALTH INSURANCE	20,200.00	.00	.00	.00	20,200.00	.00
5102400	WORKERS COMP PREMIUMS	150.00	.00	.00	.00	150.00	.00
TOTAL * PERSONAL SERVICES		69,850.00	.00	.00	.00	69,850.00	.00
1ST SUBTOTAL-530 * OPERATING EXPENSES							
5303419	CONTR SRV-HOMEBUYER CLAS	25,000.00	.00	.00	.00	25,000.00	.00
5303420	CONTR SRV-SHIP ADMIN CHR	115,800.00	.00	12,500.00	15,084.27	88,215.73	23.82
5303421	CONTR SRV-OWNR OCC REHAB	1,205,025.00	.00	14,534.56	672,902.06	517,588.38	57.05
5303422	CONTR SRV-DPA-EXISTING	750,000.00	.00	.00	279,634.39	470,365.61	37.28
5303424	CONTR SRV-MULTI-FAM HOUS	440,000.00	.00	.00	.00	440,000.00	.00
5303482	CONTR SRV-DPA-CONSTRUCTN	440,000.00	.00	.00	166,745.00	273,255.00	37.90
5303490	CONTR SRV-EMERGENCY RPRS	550,000.00	.00	.00	294,521.00	255,479.00	53.55
5303493	CONTR SVC-SPECIAL NEEDS	350,000.00	.00	.00	.00	350,000.00	.00
5303498	CONSTR SRV-NP CONSTRUCT	275,000.00	.00	.00	50,000.00	225,000.00	18.18
5303499	CONTR SRV- DISASTER	475,500.00	.00	.00	38,801.62	436,698.38	8.16
5304001	TRAVEL & PER DIEM	500.00	.00	.00	.00	500.00	.00
5304004	TRAVEL & PER DIEM-CLASS	2,000.00	.00	.00	.00	2,000.00	.00
5304701	PRINTING & BINDING	3,000.00	.00	.00	.00	3,000.00	.00
5304902	ADVERTISING-OTHER	1,500.00	.00	.00	28.17	1,471.83	1.88
5304934	FEES/COSTS-ADMIN	500.00	.00	.00	.00	500.00	.00
5304965	FEES / COSTS-NEW HIRES	150.00	.00	.00	.00	150.00	.00
5304978	FORGIVEN DEBT ON A/R	.00	.00	.00	15.00	-15.00	.00
5305101	OFFICE SUPPLIES	750.00	.00	.00	167.58	582.42	22.34
5305201	OPERATING SUPPLIES	2,000.00	.00	.00	206.89	1,793.11	10.34
5305221	OPER SUPP-CMPTR SOFTWARE	2,000.00	.00	.00	148.86	1,851.14	7.44
5305274	UNCAP EQUIP-TECH	2,750.00	.00	.00	2,172.53	577.47	79.00
5305402	DUES AND MEMBERSHIPS	1,000.00	.00	.00	250.00	750.00	25.00
5305506	EDUC-TRAINING & TUITION	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL * OPERATING EXPENSES		4,645,475.00	.00	27,034.56	1,520,677.37	3,097,763.07	33.32
1ST SUBTOTAL-590 * NON-OPERATING EXPENSES							
5909910	BUDGET RES FOR CONTINGNC	2,423,393.00	.00	.00	.00	2,423,393.00	.00
TOTAL * NON-OPERATING EXPENSE		2,423,393.00	.00	.00	.00	2,423,393.00	.00
1ST SUBTOTAL-591 *TRANSFERS TO OTHER FUNDS							
5910011	TRNSF-GENERAL FUND (0011	50,000.00	.00	.00	.00	50,000.00	.00
TOTAL *TRANSFERS TO OTHER FUN		50,000.00	.00	.00	.00	50,000.00	.00
TOTAL SHIP GRANT - HOUSING AU		7,188,718.00	.00	27,034.56	1,520,677.37	5,641,006.07	21.53
TOTAL ST HOUSING INIT PRNTRSH		7,188,718.00	.00	27,034.56	1,520,677.37	5,641,006.07	21.53

SUNGARD PENTAMATION
DATE: 06/04/2025
TIME: 16:12:27

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
EXPSTA11

SELECTION CRITERIA: orgn.fund='1271'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-1271 ST HOUSING INIT PRTRNSHP
DEPARTMENT-35051 SHIP GRANT - HOUSING AUTH
1ST SUBTOTAL-591 *TRANSFERS TO OTHER FUNDS

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL REPORT		7,188,718.00	.00	27,034.56	1,520,677.37	5,641,006.07	21.53



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffery Rogers
DOC ID: 16046
Legal Request Number:
Bid/Contract Number:

TITLE

Resolution Congratulating Coney Island Drive-Inn Upon Occasion of 65th Anniversary

BRIEF OVERVIEW

Received a request from Coney Island Drive-Inn, John Lee, for a resolution recognizing the 65th anniversary of Coney Island Drive-Inn. The attached resolution celebrates Coney Island Drive-Inn as the oldest continually operating restaurant in Hernando County.

Coney Island Drive-Inn will celebrate its 65th anniversary on July 7, 2025.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board adopt the attached resolution recognizing Coney Island Drive-Inn on the occasion of its 65th Anniversary.

REVIEW PROCESS

Jessica Wright	Approved	06/17/2025 9:03 AM
Pamela Hare	Approved	06/17/2025 9:28 AM
Heidi Prouse	Approved	06/17/2025 9:46 AM
Toni Brady	Approved	06/18/2025 11:09 AM
Jeffrey Rogers	Approved	06/18/2025 11:26 AM
Colleen Conko	Approved	06/18/2025 11:53 AM

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

RESOLUTION 2025 –

WHEREAS, Darrell and Gertrude Todd and Family from Brooksville opened **CONEY ISLAND DRIVE-INN** in an old boat manufacturing building on July 7, 1960; and

WHEREAS, Elvis Presley was in Inverness, Florida filming “Follow That Dream” and legend has it he ventured down to Brooksvillas for one of the Famous Footlongs in 1961; and

WHEREAS, Fred Rice in 1968 was brought on board and was the master hot dog slinger until 1992 and legend has it that he still keeps an eye on the place; and

WHEREAS, **CONEY ISLAND DRIVE-INN** was purchased by Ralph and Gene Collins in 1971; and

WHEREAS, the movie Death Dream was filmed in Coney Island for a day and was the highlight of the movie in 1972; and

WHEREAS, Walt Disney World was the only other institution that used more footlong hotdog buns in the state than **CONEY ISLAND DRIVE-INN** in the mid 1970’s; and

WHEREAS, Diggity Dog was born into the Family and has been the Brooksville icon since the mid 1970’s; and

WHEREAS, Tom Collins, son of Ralph and Gene Collins, purchased the family business with Daughter Daiquiri in 1985 and kept the Brooksville Tradition going into the 21st century; and

WHEREAS, the Hensley Family purchased the **CONEY ISLAND DRIVE-INN** in 2006; and

WHEREAS, Sally Lee purchased **CONEY ISLAND DRIVE-INN** with her son Carter Lee, and they brought on Dad (John Lee) to help on May 5, 2014; and

WHEREAS, five more locations opened in Crystal River (2020), Wildwood (2021), Bushnell (2023), Largo (2023), and Eustis (2024).

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

SECTION 1. The Board of County Commissioners hereby recognizes and congratulates **CONEY ISLAND DRIVE-INN** upon the occasion of its 65th Anniversary.

SECTION 2. The Board of County Commissioners urges all citizens to join in congratulating **CONEY ISLAND DRIVE-INN** on this special 65th Anniversary milestone, in thanking the organization for their commitment to unsurpassed quality and to our community, and in wishing them continued success in the future.

ADOPTED in Regular Session this 24th day of June 2025, A.D.

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

Attest:

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Brian Hawkins
Chairman

Steve Champion
Commissioner

Jerry Campbell
Vice Chairman

Ryan Amsler
Commissioner

John Allocco
Second Vice Chairman



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffery Rogers
DOC ID: 15886
Legal Request Number:
Bid/Contract Number:

TITLE

Resolution Proclaiming June 27, 2025, as National Post-Traumatic Stress Disorder Awareness Day

BRIEF OVERVIEW

Received a request from Gregg Laskoski, Communications Director for K9 Partners for Patriots, Inc., for a resolution proclaiming June 27, 2025, as National Post-Traumatic Stress Disorder Awareness Day in Hernando County. The attached resolution recognizes the work that K9 Partners for Patriots has done for veterans and active military suffering from Post-Traumatic Stress Disorder by giving them a second chance at life through the experience of training and caring for their own service dog.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board has the authority to take action on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board adopt the attached resolution proclaiming June 27, 2025, as National Post-Traumatic Stress Disorder Awareness Day in Hernando County.

REVIEW PROCESS

Jessica Wright	Approved	05/19/2025 5:15 PM
Pamela Hare	Approved	05/20/2025 1:42 PM
Heidi Prouse	Approved	05/20/2025 2:03 PM
Toni Brady	Approved	05/21/2025 1:24 PM
Jeffrey Rogers	Approved	05/22/2025 11:35 AM
Colleen Conko	Approved	05/22/2025 11:45 AM

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

RESOLUTION 2025 –

WHEREAS, in 2010, former United States Senator Kent Conrad introduced a resolution designating June 27 as **NATIONAL POST-TRAUMATIC STRESS DISORDER AWARENESS DAY**, and in 2011, **POST-TRAUMATIC STRESS DISORDER AWARENESS DAY** was expanded to the entire month of June; and

WHEREAS, Post-Traumatic Stress Disorder is a potentially debilitating mental health condition that is triggered by a trauma; and

WHEREAS, Post-Traumatic Stress Disorder significantly increases the risk of depression, suicide, and drug and alcohol-related disorders and deaths, especially if left untreated; and

WHEREAS, many with Post-Traumatic Stress Disorder can be severely depressed and anxious for months or even years from the event; and

WHEREAS, K9 Partners for Patriots was founded in 2014 by Mary Peter and is a non-profit organization that has since given nearly 798 veterans and active military a second chance at life from Post-Traumatic Stress Disorder; and

WHEREAS, K9 Partners for Patriots is recognized by experts as a successful path forward for veterans enduring Post-Traumatic Stress Disorder and their service dogs, 281 of which have been “rescued” from shelters and possible euthanasia; and

WHEREAS, K9 Partners for Patriots has earned the respect from Hernando County representatives, Florida representatives and members of Congress, law enforcement, veterinary communities, and thousands of Americans in Florida and nationwide.

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

SECTION 1. The Board of County Commissioners hereby proclaims June 27, 2025, as **NATIONAL POST-TRAUMATIC STRESS DISORDER AWARENESS DAY** in Hernando County.

SECTION 2. The Board of County Commissioners hereby recognize and applaud the efforts of K9 Partners for Patriots for giving veterans a second chance at life; to reconnect with family, daily living skills and the community.

ADOPTED in Regular Session this 24th day of June 2025, A.D.

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

Attest:

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Brian Hawkins
Chairman

Steve Champion
Commissioner

Jerry Campbell
Vice Chairman

Ryan Amsler
Commissioner

John Allocco
Second Vice Chairman



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffery Rogers
DOC ID: 16031
Legal Request Number:
Bid/Contract Number:

TITLE

Resolution Recognizing and Celebrating Pasco-Hernando State College's Bobcats Baseball Team for Winning 2025 National Junior College Athletic Association Division II Baseball World Series Championship

BRIEF OVERVIEW

The attached resolution recognizes and celebrates Pasco-Hernando State College's Bobcats Baseball Team for their historic achievement in winning the 2025 National Junior College Athletic Association (NJCAA) Division II Baseball World Series Championship.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board has the authority to take action on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board adopt the attached resolution celebrating Pasco-Hernando State College 2025 National Junior College Athletic Association (NJCAA) Division II Baseball World Series Championship.

REVIEW PROCESS

Jessica Wright	Approved	06/11/2025	1:43 PM
Pamela Hare	Approved	06/11/2025	5:33 PM
Heidi Prouse	Approved	06/12/2025	1:38 PM
Toni Brady	Approved	06/16/2025	8:49 AM
Jeffrey Rogers	Approved	06/16/2025	3:03 PM
Colleen Conko	Approved	06/16/2025	4:40 PM

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

RESOLUTION 2025 –

WHEREAS, Pasco-Hernando State College (PHSC), a cornerstone of educational excellence in Hernando and Pasco Counties since establishment in 1967, has long fostered academic, athletic, and community pride; and

WHEREAS, on Saturday, May 31, 2025, the **PASCO-HERNANDO STATE COLLEGE BOBCATS BASEBALL TEAM** achieved a historic milestone by winning the 2025 National Junior College Athletic Association (NJCAA) Division II Baseball World Series Championship in Enid, Oklahoma, defeating Pearl River Community College with a final score of 11-7; and

WHEREAS, this victory marks the first baseball national championship in Pasco-Hernando State College's athletic history, a testament to the dedication, skill, and perseverance of the Bobcats, who finished the season with an outstanding 52-10 record, sweeping the Sun-Lakes Conference, winning the Florida College System Activities Association (FCSAA) Division II Region 8 State Tournament, and capturing the NJCAA Division II South Division Championship; and

WHEREAS, the **PASCO-HERNANDO STATE COLLEGE BOBCATS' BASEBALL TEAM** dramatic seventh-inning comeback, highlighted by two grand slams from Grant Jordan (Jesuit High School) and Brandon Durfee (Land O'Lakes High School), along with the exceptional pitching of Michael Savarese (Hernando High School), and Holden Wade (Sickles High School), showcased the talent and heart of this team. Game 2 of the World Series was won by pitcher Riley Fisher (Hernando High School) who went 11-3 on the year; and

WHEREAS, under the leadership of Head Coach Lyndon Coleman, named the 2025 NJCAA Coach of the Year, and with standout performances from All-Tournament team members Grant Jordan, Fano Cruz, Gavin Zassenbraker, Bryce Habuda, and Juan Lopez, the Bobcats exemplified teamwork, resilience, and community spirit; and

WHEREAS, this championship victory is not only a triumph for the **PASCO-HERNANDO STATE COLLEGE BOBCATS BASEBALL TEAM** but also a source of pride for Hernando County, reflecting the strength and unity of our community, the talent of our local athletes, and the support of our high school coaches, families, and fans; and

WHEREAS, the **PASCO-HERNANDO STATE COLLEGE BOBCATS'** success brings honor to Hernando County, inspiring future generations of students and athletes to pursue excellence both on and off the field.

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

SECTION 1. The Board of County Commissioners hereby recognize and celebrate **PASCO-HERNANDO STATE COLLEGE's BOBCATS BASEBALL TEAM** for their historic achievement in winning the 2025 NJCAA Division II Baseball World Series Championship.

SECTION 2. The Board of County Commissioners commends the players, coaches, staff, and supporters of **PASCO-HERNANDO STATE COLLEGE BOBCATS BASEBALL TEAM** for their dedication and contributions to this remarkable accomplishment.

SECTION 3. The Board of County Commissioners join in celebrating **PASCO-HERNANDO STATE COLLEGE BOBCATS BASEBALL TEAM** on this momentous occasion and honor the team as a symbol of Hernando County's commitment to community pride, fostering excellence and the pursuit of greatness.

ADOPTED in Regular Session this 24th day of June 2025, A.D.

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

Attest:

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Brian Hawkins
Chairman

Steve Champion
Commissioner

Jerry Campbell
Vice Chairman

Ryan Amsler
Commissioner

John Allocco
Second Vice Chairman



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 15992
Legal Request Number:
Bid/Contract Number:

TITLE

Transmittal of Rabies Surveillance Quarterly Summary Report for January 1, 2025, Through March 30, 2025

BRIEF OVERVIEW

For the Board's information attached is the Department of Health in Hernando County Environmental Health 2025 rabies surveillance program summary quarterly report for the period of January 1, 2025, through March 30, 2025.

FINANCIAL IMPACT

NA

LEGAL NOTE

NA

RECOMMENDATION

For informational purposes only; no action is required.

REVIEW PROCESS

Heidi Prouse	Approved	05/30/2025	3:14 PM
Toni Brady	Approved	05/30/2025	3:34 PM
Jeffrey Rogers	Approved	06/01/2025	7:14 PM
Colleen Conko	Approved	06/02/2025	8:07 AM

**Department of Health in Hernando County
Environmental Health
2025 Rabies Surveillance Program Summary**

Quarter	Months	Dogs	Cats	Other	Total Reports per Quarter	"Heads" Sent for Testing	Positive Results
1st Qtr	January 1 thru March 31	56	17	3		5	0
2nd Qtr	April 1 thru June 30						
3rd Qtr	July 1 thru September 30						
4th Qtr	October 1 thru December 31						
Year-to-Date Animal Bites		56	17	3	76	5	0

Breakdown of "Other" Animal Type - 1st Quarter			
Bat	1	Horse	
Chinchilla		Monkey	
Cow		Pig	
Cougar		Raccoon	2
Coyote		Squirrel	
Donkey		Wild Boar	
Ferret		Unknown	
Fox			
Rabbit		Total "Other"	3



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 16005
Legal Request Number:
Bid/Contract Number:

TITLE

Transmittal of Somerset Bay Community Development District Annual Financial Report for FY Ended September 30, 2024

BRIEF OVERVIEW

Received the attached report from the Somerset Bay Community Development District transmitting their Annual Financial Audit Report for the Fiscal Year Ended September 30, 2024. The Report is provided pursuant to Sections 11.45 and 189.418, Florida Statutes.

FINANCIAL IMPACT

NA

LEGAL NOTE

NA

RECOMMENDATION

For informational purposes only; no action is required.

REVIEW PROCESS

Albert Bertram	Approved	06/03/2025 5:07 PM
Pamela Hare	Approved	06/04/2025 11:05 AM
Heidi Prouse	Delegated	06/04/2025 11:05 AM
Patricia Tapia	Approved	06/04/2025 11:42 AM
Toni Brady	Approved	06/04/2025 2:15 PM
Colleen Conko	Escalated	06/04/2025 2:18 PM
Jeffrey Rogers	Approved	06/04/2025 3:59 PM
Colleen Conko	Approved	06/04/2025 6:09 PM

SOMERSET BAY COMMUNITY DEVELOPMENT DISTRICT
3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

RECEIVED

JUN 02 2025

**HERNANDO COUNTY
BOARD OF
COUNTY COMMISSIONERS**

May 22, 2025

Hernando County Clerk of Court
Doug Chorvat Jr.
20 North Main Street, Room 362
Brooksville, FL 34601

RE: Somerset Bay Community Development District

To Whom It May Concern:

Pursuant to Section 11.45, Florida Statutes, and Section 189.418, Florida Statutes, an independent special district in one county must file its Annual Financial Audit Report with the Office of the Auditor General and the Clerk of the County governing within 45 days of audit completion and within 9 months of fiscal year end. One copy of the report must be submitted to the Clerk of the Board of County Commissioners.

Accordingly, enclosed is one copy of the Annual Financial Audit Report for the Fiscal Year Ended September 30, 2024, for the above referenced district. Please call me at (813) 933-5571 with any questions.

Sincerely,



Scott Brizendine

Enclosures

**Somerset Bay Community
Development District**

ANNUAL FINANCIAL REPORT

September 30, 2024

Somerset Bay Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2024

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Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors
Somerset Bay Community Development District
Hernando County, Florida

Report on Audit of the Financial Statements

Opinion

We have audited the financial statements of the governmental activities and each major fund of Somerset Bay Community Development District (the "District"), as of and for the year ended September 30, 2024, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of Somerset Bay Community Development District as of September 30, 2024, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS), and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Fort Pierce / Stuart

- 1 -



To the Board of Supervisors
Somerset Bay Community Development District

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for one year beyond the financial statement date, including currently known information that may raise substantial doubt thereafter.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining on a test basis, evidence regarding the amounts, and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.



Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants PL

To the Board of Supervisors
Somerset Bay Community Development District

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated May 12, 2025 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Somerset Bay Community Development District's internal control over financial reporting and compliance.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

May 12, 2025

Somerset Bay Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2024

Management's discussion and analysis of Somerset Bay Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by developer contributions.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, physical environment, and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

**Somerset Bay Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2024**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures, and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities or functions provided by the District. All assets of the District are reported in the **statement of net position**. All liabilities including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long-lived assets are reported as expenditures and long-term liabilities, such as capital improvement revenue bonds are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, a reconciliation is provided from the *fund financial statements* to the *government-wide financial statements*.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District is also included in the *notes to financial statements*.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2024.

- ◆ The District's total assets were exceeded by total liabilities by \$(408,559) (net position).
- ◆ Governmental activities revenues totaled \$229,230 while governmental activities expenses totaled \$637,789.

**Somerset Bay Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2024**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities	
	2024	2023
Current assets	\$ 15,233	\$ 4,570
Restricted assets	7,589,634	-
Capital assets	6,194,973	-
Total Assets	<u>13,799,840</u>	<u>4,570</u>
Current liabilities	893,399	4,570
Non-current liabilities	13,315,000	-
Total Liabilities	<u>14,208,399</u>	<u>4,570</u>
Net Position		
Unrestricted	<u>\$ (408,559)</u>	<u>\$ -</u>

The increase in restricted assets and total liabilities is due to the bond issuance in the current year.

The increase in capital assets is related to the current year additions to construction in progress.

**Somerset Bay Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2024**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

Change In Net Position

	Governmental Activities	
	2024	2023
Program Revenues		
Operating contributions	\$ 83,055	\$ 77,416
General Revenues		
Investment earnings	146,175	-
Total Revenues	<u>229,230</u>	<u>77,416</u>
Expenses		
General government	80,195	74,666
Physical environment	2,860	2,750
Interest and other charges	554,734	-
Total Expenses	<u>637,789</u>	<u>77,416</u>
Change in Net Position	(408,559)	-
Net Position - Beginning of Year	-	-
Net Position - End of Year	<u>\$ (408,559)</u>	<u>\$ -</u>

The increase in interest and other charges is due to the issuance of long-term debt in the current year.

**Somerset Bay Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2024**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Asset Activity

The following schedule provides a summary of the District's capital assets as of September 30, 2024 and 2023:

<u>Description</u>	<u>Governmental Activities</u>	
	<u>2024</u>	<u>2023</u>
Construction in progress	\$ 6,194,973	\$ -

The activity for the year consisted of \$6,194,973 in additions to construction in progress.

General Fund Budgetary Highlights

The final budget exceeded actual expenditures primarily because engineering and supervisor fees and contingency expenditures were less than anticipated.

The September 30, 2024 budget was not amended.

Debt Management

Governmental Activities debt includes the following:

- ◆ In May 2024, the District issued \$13,500,000 Series 2024 Capital Improvement Revenue Bonds. These bonds were issued to provide funds for the Assessment Area One Project. The balance outstanding at September 30, 2024 was \$13,500,000.

Economic Factors and Next Year's Budget

Somerset Bay Community Development District will continue the Series 2024 Project during the next fiscal year. The District cannot anticipate the effect on the financial position or results of operations for the year ending September 30, 2025.

Request for Information

The financial report is designed to provide a general overview of Somerset Bay Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Somerset Bay Community Development District's Accounting Department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Somerset Bay Community Development District
STATEMENT OF NET POSITION
September 30, 2024

	<u>Governmental Activities</u>
ASSETS	
Current Assets	
Cash	\$ 7,139
Due from Developer	7,453
Prepaid expenses	641
Total Current Assets	<u>15,233</u>
Non-current Assets	
Restricted assets	
Investments	7,589,634
Capital assets, not being depreciated	
Construction in progress	6,194,973
Total Non-current Assets	<u>13,784,607</u>
Total Assets	<u>13,799,840</u>
LIABILITIES	
Current Liabilities	
Accounts payable and accrued expenses	55,733
Retainage payable	544,482
Accrued interest	108,184
Bonds payable	185,000
Total Current Liabilities	<u>893,399</u>
Non-current liabilities	
Bonds payable	13,315,000
Total Liabilities	<u>14,208,399</u>
NET POSITION	
Unrestricted	<u>\$ (408,559)</u>

See accompanying notes to financial statements.

Somerset Bay Community Development District
STATEMENT OF ACTIVITIES
For The Year Ended September 30, 2024

Functions/Programs	Expenses	Program Revenues Operating Contributions	Net (Expense) Revenues and Changes in Net Position Governmental Activities
Governmental Activities			
General government	\$ (80,195)	\$ 80,195	\$ -
Physical environment	(2,860)	2,860	-
Interest and other charges	(554,734)	-	(554,734)
Total Governmental Activities	\$ (637,789)	\$ 83,055	(554,734)
General revenues:			
Investment earnings			146,175
Change in Net Position			(408,559)
Net Position - Beginning of Year			-
Net Position - End of Year			\$ (408,559)

See accompanying notes to financial statements.

Somerset Bay Community Development District
BALANCE SHEET –
GOVERNMENTAL FUNDS
September 30, 2024

	General	Debt Service	Capital Projects	Total Governmental Funds
ASSETS				
Cash	\$ 7,139	\$ -	\$ -	\$ 7,139
Due from Developer	7,453	-	-	7,453
Prepaid expenses	641	-	-	641
Restricted assets:				
Investments	-	1,287,711	6,301,923	7,589,634
Total Assets	<u>\$ 15,233</u>	<u>\$ 1,287,711</u>	<u>\$ 6,301,923</u>	<u>\$ 7,604,867</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES				
LIABILITIES				
Accounts payable and accrued expenses	\$ 15,233	\$ -	\$ 40,500	\$ 55,733
Retainage payable	-	-	544,482	544,482
Total Liabilities	<u>15,233</u>	<u>-</u>	<u>584,982</u>	<u>600,215</u>
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenues	<u>7,453</u>	<u>-</u>	<u>-</u>	<u>7,453</u>
FUND BALANCES				
Nonspendable:				
Prepaid expenses	641	-	-	641
Restricted:				
Debt service	-	1,287,711	-	1,287,711
Capital projects	-	-	5,716,941	5,716,941
Unassigned	(8,094)	-	-	(8,094)
Total Fund Balances	<u>(7,453)</u>	<u>1,287,711</u>	<u>5,716,941</u>	<u>6,997,199</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	<u>\$ 15,233</u>	<u>\$ 1,287,711</u>	<u>\$ 6,301,923</u>	<u>\$ 7,604,867</u>

See accompanying notes to financial statements.

Somerset Bay Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2024

Total Governmental Fund Balances	\$ 6,997,199
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets, not being depreciated, construction in progress, used in governmental activities are not current financial resources and therefore, are not reported at the fund level.	6,194,973
Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore, are not reported at the fund level.	(13,500,000)
Unavailable revenues are recognized as deferred inflows of resources at the fund level, however, revenues are recognized when earned at the government-wide level.	7,453
Accrued interest expense for long-term debt is not a current financial use and therefore, is not reported at the fund level.	<u>(108,184)</u>
Net Position of Governmental Activities	<u><u>\$ (408,559)</u></u>

See accompanying notes to financial statements.

Somerset Bay Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES –
GOVERNMENTAL FUNDS
For The Year Ended September 30, 2024

	General	Debt Service	Capital Projects	Total Governmental Funds
Revenues				
Developer contributions	\$ 75,602	\$ -	\$ -	\$ 75,602
Investment earnings	-	16,073	130,102	146,175
Total Revenues	75,602	16,073	130,102	221,777
Expenditures				
Current				
General government	80,195	-	-	80,195
Physical environment	2,860	-	-	2,860
Capital outlay	-	-	6,194,973	6,194,973
Debt service				
Other	-	-	446,550	446,550
Total Expenditures	83,055	-	6,641,523	6,724,578
Excess of revenues over/(under) expenditures	(7,453)	16,073	(6,511,421)	(6,502,801)
Other Financing Sources/(Uses)				
Issuance of long-term debt	-	1,271,127	12,228,873	13,500,000
Transfers in	-	511	-	511
Transfers out	-	-	(511)	(511)
Total Other Financing Sources/(Uses)	-	1,271,638	12,228,362	13,500,000
Net change in fund balances	(7,453)	1,287,711	5,716,941	6,997,199
Fund Balances - Beginning of Year	-	-	-	-
Fund Balances - End of Year	\$ (7,453)	\$ 1,287,711	\$ 5,716,941	\$ 6,997,199

See accompanying notes to financial statements.

Somerset Bay Community Development District
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE
STATEMENT OF ACTIVITIES
For The Year Ended September 30, 2024

Net Change in Fund Balances - Total Governmental Funds	\$ 6,997,199
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Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the costs of those assets are allocated over their estimated useful lives as depreciation. This is the amount of capital outlay in the current period.	6,194,973
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Issuance of long-term debt is recognized as an other financing source at the fund level, but increases long-term liabilities at the government-wide level.	(13,500,000)
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Unavailable revenues are recognized as a deferred inflow of resources at the fund level, however, revenues are recognized when earned at the government-wide level. This is the current year change in unavailable revenues.	7,453
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In the Statement of Activities, interest is accrued on outstanding bonds; whereas at the fund level, interest expenditures are reported when due. This is the net amount between the prior year and the current year accruals.	(108,184)
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Change in Net Position of Governmental Activities	<u>\$ (408,559)</u>
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See accompanying notes to financial statements.

**Somerset Bay Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES – BUDGET AND ACTUAL –
GENERAL FUND**

For the Year Ended September 30, 2024

	Original Budget	Final Budget	Actual	Variance With Final Budget Positive (Negative)
Revenues				
Developer contributions	<u>\$ 131,657</u>	<u>\$ 131,657</u>	<u>\$ 75,602</u>	<u>\$ (56,055)</u>
Expenditures				
Current				
General government	103,632	103,632	80,195	23,437
Physical environment	<u>28,025</u>	<u>28,025</u>	<u>2,860</u>	<u>25,165</u>
Total Expenditures	<u>131,657</u>	<u>131,657</u>	<u>83,055</u>	<u>48,602</u>
Net change in fund balances	-	-	(7,453)	(7,453)
Fund Balances - Beginning of Year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fund Balances - End of Year	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ (7,453)</u></u>	<u><u>\$ (7,453)</u></u>

See accompanying notes to financial statements.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on October 13, 2021, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), by Hernando County Ordinance No. 2021-20 as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing district roads, landscaping, and other basic infrastructure projects within or outside the boundaries of the Somerset Bay Community Development District. The District is governed by a five member Board of Supervisors who are elected on an at large basis by landowners of the District. The District operates within the criteria established by Chapter 190, Florida Statutes.

As required by GAAP, these financial statements present the Somerset Bay Community Development District (the primary government) as a stand-alone government. The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility including, but not limited to, financial interdependency, selection of governing authority, designation of management, significant ability to influence operations and accountability for fiscal matters.

Based upon the application of the above-mentioned criteria as set forth by the Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include all the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by developer contributions. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the District's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

The District classifies fund balance according to Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company. Assignments are often temporary and normally the same formal action need not be taken to remove the assignment.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period, or soon thereafter, to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of "available spendable resources".

Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources are expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due. No debt service assessments have been levied in the District.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

Debt Service Fund – Accounts for debt service requirements to retire certain capital improvement revenue bonds which were used to finance the construction of District infrastructure improvement. The bonds are secured by a first lien on and pledge of the special assessment revenues and pledged funds.

Capital Projects Fund – The Capital Project Fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District for the 2024 Project.

b. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as capital assets, and non-current governmental liabilities, such as capital improvement revenue bonds be reported in the governmental activities column in the government-wide Statement of Net Position.

4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity

a. Cash and Investments

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity (Continued)

a. Cash and Investments (Continued)

Cash equivalents include time deposits and all highly liquid debt instruments with original maturities of three months or less held in a qualified public depository as defined by Section 280.02, Florida Statutes.

b. Net Position

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements is categorized as net investment in capital assets, restricted, or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's bond covenants and other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

c. Capital Assets

Capital assets, which include construction in progress, are reported in the applicable governmental activities column.

The District define capital assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materiality extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

d. Budgets

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. A formal budget is adopted for the general fund. As a result, deficits in the budget columns of the accompanying financial statements may occur.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity
(Continued)**

e. Deferred Inflows of Resources

Deferred inflows of resources represent an acquisition of net position that applies to a future reporting period(s) and so will not be recognized as an inflow of resources (revenue) until then. The District only has one item that qualifies for reporting in this category. Unavailable revenues are reported only in the governmental funds balance sheet. The amount is deferred and recognized as an inflow of resources in the period that amounts become available.

NOTE B – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and cash equivalents.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk, however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2024, the District's bank balance and the carrying value were \$7,139. Exposure to custodial credit risk was as follows: The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

Investments

As of September 30, 2024, the District had the following investments and maturities:

<u>Investment</u>	<u>Maturities</u>	<u>Fair Value</u>
First American Treasury Obligation Fund	31 Days*	\$ 7,589,634

*Maturity is a weighted average maturity.

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE B – CASH AND INVESTMENTS (CONTINUED)

Investments (Continued)

Assets or liabilities are classified into one of three levels. Level 1 is the most realizable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the investment listed above is a Level 1 asset.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments in treasury funds, are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2024, the District's investments in First American Treasury Obligation Fund were rated AAAM by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investments in First American Treasury Obligation Fund represents 100% of District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2024 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.

NOTE C – CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2024, was as follows:

	Balance October 1, 2023	Additions	Deletions	Balance September 30, 2024
<u>Governmental Activities:</u>				
Capital assets, not being depreciated:				
Construction in progress	\$ -	\$6,194,973	\$ -	\$ 6,194,973

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE D – LONG-TERM DEBT

The following is a summary of activity for long-term debt of the District for the year ended September 30, 2024:

Governmental Activities

Bonds payable at October 1, 2023	\$ -
Issuance of long-term debt	<u>13,500,000</u>
Bonds payable at September 30, 2024	<u>\$ 13,500,000</u>

Capital Improvement Debt

Long-term debt is comprised of the following:

\$13,500,000 Capital Improvement Revenue Bonds, Series 2024 due in annual principal installments beginning May 1, 2025. Interest is due annually on November 1 and May 1, beginning November 1, 2024 at rates between 4.85% and 5.90% with a final maturity date of May 1, 2054. Current portion is \$185,000. \$ 13,500,000

The annual requirements to amortize the principal and interest of debt outstanding as of September 30, 2024 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2025	\$ 185,000	\$ 705,558	\$ 890,558
2026	195,000	758,401	953,401
2027	205,000	748,944	953,944
2028	215,000	739,001	954,001
2029	225,000	728,574	953,574
2030-2034	1,305,000	3,462,350	4,767,350
2035-2039	1,730,000	3,055,938	4,785,938
2040-2044	2,290,000	2,510,031	4,800,031
2045-2049	3,055,000	1,770,000	4,825,000
2050-2054	<u>4,095,000</u>	<u>753,430</u>	<u>4,848,430</u>
Totals	<u>\$ 13,500,000</u>	<u>\$ 15,232,227</u>	<u>\$ 28,732,227</u>

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE D – LONG-TERM DEBT (CONTINUED)

Summary of Significant Resolution Terms and Covenants

Significant Bond Provisions

The Series 2024 Capital improvement Revenue Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, on any Redemption Date on or after May 1, 2034, at a redemption price of one hundred percent of the principal amount of the Capital improvement Revenue Bonds to be redeemed, together with accrued interest to the date of redemption. The Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

The Trust Indenture established certain amounts be maintained in a reserve account. In addition, the Trust Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements.

Depository Funds

The bond resolution establishes certain funds and determines the order in which revenues are to be deposited into these funds. A description of the significant funds, including their purposes, is as follows:

Reserve Funds – The Series 2024 Reserve Account was funded from the proceeds of the Series 2024 Capital Improvement Revenue Bonds in amounts equal to the maximum annual debt service of the Series 2024 Capital Improvement Revenue Bonds. Upon satisfaction of release conditions #1, the reserve requirement will be reduced to 50% of the maximum annual debt service of the then outstanding bonds. Once release conditions #2 are met, as described in the trust indenture, the reserve requirement will be reduced to 10% of the maximum annual debt service of the then outstanding bonds. Monies held in the reserve accounts will be used only for the purposes established in the Trust Indenture.

The following is a schedule of required reserve balances as of September 30, 2024:

	Reserve Balance	Reserve Requirement
Capital Improvement Revenue Bonds, Series 2024	\$ 949,256	\$ 949,256

Somerset Bay Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE E – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. There have been no claims from these risks since inception of the District.

NOTE F – ECONOMIC DEPENDENCY

The Developer owns a significant portion of land within the District. The District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a materially adverse effect on the District's operations.

NOTE G – RELATED PARTY TRANSACTIONS

All voting members of the Board of Supervisors were affiliated with the Developer. Additionally, three board members are from one immediate family and two board members are from another immediate family. The District received \$75,602 in contributions from the Developer for the year ended September 30, 2024.



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Somerset Bay Community Development District
Hernando County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements, as listed in the table of contents, of Somerset Bay Community Development District, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the basic financial statements and have issued our report thereon dated May 12, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit, we considered Somerset Bay Community Development District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Somerset Bay Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Somerset Bay Community Development District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.



Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants PL

To the Board of Supervisors
Somerset Bay Community Development District

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Somerset Bay Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

May 12, 2025



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
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Fort Pierce, Florida 34950

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MANAGEMENT LETTER

To the Board of Supervisors
Somerset Bay Community Development District
Hernando County, Florida

Report on the Financial Statements

We have audited the financial statements of the Somerset Bay Community Development District as of and for the year ended September 30, 2024, and have issued our report thereon dated May 12, 2025.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with AICPA Professionals Standards, AT-C Section 315 regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in that report, which is dated May 12, 2025, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been made to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations in the preceding financial audit report.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, requires us to apply appropriate procedures and communicate the results of our determination as to whether or not Somerset Bay Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that the Somerset Bay Community Development District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.



To the Board of Supervisors
Somerset Bay Community Development District

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial conditions assessment procedures as of September 30, 2024 for the Somerset Bay Community Development District. It is management's responsibility to monitor the Somerset Bay Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

The information provided below was provided by management and has not been audited; therefore, we do not express an opinion or provide any assurance on the information.

As required by Section 218.39(3)(c) and Section 218.32(1)(e), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, the Somerset Bay Community Development District reported:

- 1) The total number of District employees compensated in the last pay period of the District's fiscal year: 0
- 2) The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District's fiscal year: 0
- 3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency: \$0
- 4) All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency: \$16,305
- 5) Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1, 2023, together with the total expenditures for such project: The District had \$6,194,973 in capital expenditures related to the Series 2024 Project during the current year.
- 6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes. The budget was not amended.



Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants PL

To the Board of Supervisors
Somerset Bay Community Development District

As required by Section 218.39(3)(c) and Section 218.32(1)(e), Florida Statutes, and Section 10.554(1)(i)9, Rules of the Auditor General, the Somerset Bay Community Development District reported:

- 1) The rate or rates of non-ad valorem special assessments imposed by the District: Developer funded in the current year.
- 2) The amount of special assessments collected by or on behalf of the District: Total special assessments collected was \$0.
- 3) The total amount of outstanding bonds issued by the District and the terms of such bonds: \$13,500,000, Series 2024 Bonds maturing 2054.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or fraud, waste, or abuse, that has occurred or is likely to have occurred, that has an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

May 12, 2025



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

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**INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH
SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors
Somerset Bay Community Development District
Hernando County, Florida

We have examined Somerset Bay Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2024. Management is responsible for Somerset Bay Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Somerset Bay Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Somerset Bay Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Somerset Bay Community Development District's compliance with the specified requirements.

In our opinion, Somerset Bay Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2024.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

May 12, 2025



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 15993
Legal Request Number:
Bid/Contract Number:

TITLE

Transmittal of Sterling Hill Community Development District Proposed Budget for FY 2025-26

BRIEF OVERVIEW

Received the attached letter from Darryl Adams, District Manager for Sterling Hill Community Development District, transmitting the District's fiscal year 2025-26 proposed budget by the District's Board of Supervisors. A public hearing on the proposed budget has been scheduled for August 12, 2025, beginning at 6:00 p.m., at the North Sterling Hill North Clubhouse, 4411 Sterling Hill Boulevard, Spring Hill, Florida.

This information is submitted in accordance with Section 189.418(4), Florida Statutes.

FINANCIAL IMPACT

NA

LEGAL NOTE

NA

RECOMMENDATION

For informational purposes only; no action is required.

REVIEW PROCESS

Albert Bertram	Approved	05/30/2025 3:31 PM
Pamela Hare	Approved	06/02/2025 11:32 AM
Heidi Prouse	Approved	06/02/2025 11:47 AM
Toni Brady	Approved	06/02/2025 2:26 PM
Jeffrey Rogers	Approved	06/04/2025 11:35 AM
Colleen Conko	Approved	06/04/2025 11:48 AM



STERLING HILL

COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - sterlinghillcdd.org

May 19, 2025

Hernando County Administrator's Office
Hernando County Board of County Commissioners
20 N Main St # 460
Brooksville, FL 34601

RECEIVED

MAY 27 2025

**HERNANDO COUNTY
BOARD OF
COUNTY COMMISSIONERS**

Re: Sterling Hill Community Development District
Proposed Fiscal Year 2025/2026 Budget

Dear Sir/Madam:

Enclosed please find the Fiscal Year 2025/2026 budget (the "Proposed Budget") approved by the Board of Supervisors of the Sterling Hill Community Development District (the "Board") for the purpose of setting a hearing to consider public comment and testimony on same. The public hearing on the Proposed Budget has been scheduled for **August 12, 2024⁵ at 6:00 p.m.** at the **North Sterling Hill North Clubhouse** located at **4411 Sterling Hill Boulevard, Spring Hill, Florida, 34609**. Transmittal of the enclosed Proposed Budget is being made for purposes of disclosure and information, in accordance with the requirement set forth in Section 190.008(b), *Florida Statutes*, and posting on the website of Hernando County (at least two days prior to the public hearing) pursuant to Section 189.418(4), *Florida Statutes*.

Should you have any questions, please do not hesitate to contact me at your earliest convenience.

Sincerely,

Darryl Adams

Darryl Adams
District Manager

Enclosure: 2025/2026 Proposed Budget



Rizzetta & Company

Sterling Hill Community Development District

www.sterlinghillcdd.org

Approved Proposed Budget for Fiscal Year 2025-2026

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Rizzetta & Company

Proposed Budget Sterling Hill Community Development District General Fund Fiscal Year 2025/2026							Prior Actuals		Comments
Chart of Accounts Classification	Actual YTD through 03/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025	Actual FY 22/23	Actual FY 23/24	
1									
2	ASSESSMENT REVENUES								
3									
4	<i>Special Assessments</i>								
5	Tax Roll*	\$ 1,755,552	\$ 1,755,552	\$ 1,701,330	\$ 54,222	\$ 1,651,330	\$ 1,515,719.00	\$ 1,584,397.00	
6									
7	Assessment Revenue Subtotal	\$ 1,755,552	\$ 1,755,552	\$ 1,701,330	\$ 54,222	\$ 1,651,330	\$ 1,515,719.00	\$ 1,584,397.00	
8									
9	OTHER REVENUES								
10									
11	<i>Balance Forward</i>								
12	Balance Forward	\$ -	\$ -	\$ -	\$ -	\$ 87,304			
13	<i>Interest Earnings</i>								
14	Interest Earnings	\$ 4,283	\$ 8,566	\$ -	\$ 8,566	\$ -	\$ 2,073.00	\$ 10,359.00	Board Decision
15	<i>Other Misc. Revenues</i>								
16	Insurance Proceeds	\$ 3,725	\$ 7,450	\$ -	\$ 7,450	\$ -	\$ 41,702.00	\$ 28,539.00	
17	Miscellaneous Revenue	\$ 5,150	\$ 10,300	\$ -	\$ 10,300	\$ -	\$ 18,253.00	\$ 229,573.00	
18	RV & Boat Storage Fees	\$ 22,785	\$ 45,570	\$ 20,000	\$ 25,570	\$ 20,000	\$ 25,294.00	\$ 27,695.00	
19									
20	Other Revenue Subtotal	\$ 36,943	\$ 71,886	\$ 20,000	\$ 51,886	\$ 107,304	\$ 87,322.00	\$ 201,166.00	
21									
22	TOTAL REVENUES	\$ 1,791,495	\$ 1,827,438	\$ 1,721,330	\$ 106,108	\$ 1,758,634	\$ 1,603,041.00	\$ 1,785,563.00	
23	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.								
24									
25	EXPENDITURES - ADMINISTRATIVE								
26									
27	<i>Legislative</i>								
28	Supervisor Fees	\$ 5,000	\$ 10,000	\$ 14,000	\$ 4,000	\$ 14,000	\$ 15,000.00	\$ 14,000.00	
29	<i>Financial & Administrative</i>								
30	Accounting Services	\$ 9,700	\$ 19,400	\$ 19,400	\$ -	\$ 19,400	\$ 19,400.00	\$ 19,400.00	No increase
31	Administrative Services	\$ 3,055	\$ 6,110	\$ 6,109	\$ (1)	\$ 6,109	\$ 8,727.00	\$ 6,108.00	No increase
32	Arbitrage Rebate Calculation	\$ 500	\$ 500	\$ 1,000	\$ 500	\$ 1,000	\$ -	\$ 500.00	Per contract is \$500 a year. Contracts end in 2025
33	Assessment Roll	\$ 5,093	\$ 5,093	\$ 5,093	\$ -	\$ 5,093	\$ 5,093.00	\$ 5,093.00	No increase
34	Auditing Services	\$ 3,885	\$ 3,885	\$ 3,885	\$ -	\$ 3,885	\$ 3,885.00	\$ 3,885.00	FY21&22 = \$3865, FY23-25 = \$3985
35	Disclosure Report	\$ 1,000	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	\$ 2,000.00	\$ 2,000.00	No increase
36	District Engineer	\$ 4,435	\$ 8,870	\$ 15,000	\$ 6,130	\$ 18,000	\$ 16,615.00	\$ 24,885.00	Average of last 2 years + trend = \$16,130. Pickleball project
37	District Management	\$ 12,120	\$ 24,240	\$ 24,240	\$ -	\$ 24,240	\$ 34,629.00	\$ 24,240.00	No increase
38	Dues, Licenses & Fees	\$ 634	\$ 1,268	\$ 1,500	\$ 232	\$ 1,500	\$ 1,034.00	\$ 1,161.00	DEO/Pool Permits/Property Taxes
39	Financial & Revenue Collections	\$ 2,547	\$ 5,094	\$ 5,093	\$ (1)	\$ 5,093	\$ 5,092.00	\$ 5,093.00	No increase
40	Legal Advertising	\$ 86	\$ 172	\$ 1,100	\$ 928	\$ 1,500	\$ 1,742.00	\$ 2,607.00	Average of last 2 years + trend = \$1,450
41	Miscellaneous Mailings	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ 1,676.00	\$ 2,498.00	
42	Public Officials Liability Insurance	\$ 5,028	\$ 5,028	\$ 4,495	\$ (533)	\$ 4,819	\$ 4,540.00	\$ 4,686.00	EGIS estimate.
43	Tax Collector /Property Appraiser Fees	\$ 57,684	\$ 57,684	\$ 54,548	\$ (3,146)	\$ 86,122	\$ 2,524.00	\$ 54,898.00	Normally part of debt service chart. Now 3% is invoiced separately.
44	Website Hosting, Maintenance, Backup & Email	\$ 2,137	\$ 4,274	\$ 3,000	\$ (1,274)	\$ 2,858	\$ 2,737.00	\$ 2,737.00	RTS #1320 & Campus Suite #1538
45	<i>Legal Counsel</i>								
46	District Counsel	\$ 8,642	\$ 19,284	\$ 23,000	\$ 3,716	\$ 23,000	\$ 26,125.00	\$ 44,327.00	
47	Outside Counsel	\$ 175	\$ 350	\$ 20,000	\$ 19,650	\$ -	\$ 2,170.00	\$ 61,176.00	
48									
49	Administrative Subtotal	\$ 122,831	\$ 173,362	\$ 298,063	\$ 32,701	\$ 221,319	\$ 155,959.00	\$ 279,419.00	
50									
51	EXPENDITURES - FIELD OPERATIONS								
52									
53	<i>Law Enforcement</i>								
54	Off Duty Deputy	\$ 1,800	\$ 3,600	\$ 20,000	\$ 16,400	\$ 20,000	\$ 26,835.00	\$ 26,650.00	Average of last 2 years + trend = \$18,884
55	<i>Security Operations</i>								
56	Security Monitoring & Maintenance	\$ 6,436	\$ 12,872	\$ 12,000	\$ (872)	\$ 12,000	\$ 6,452.00	\$ 13,241.00	
57	<i>Electric Utility Services</i>								
58	Utility - Street Lights	\$ 35,692	\$ 71,384	\$ 79,150	\$ 7,766	\$ 79,150	\$ 68,413.00	\$ 74,160.00	
59	Utility Services	\$ 21,354	\$ 42,708	\$ 56,000	\$ 13,292	\$ 56,000	\$ 48,138.00	\$ 46,624.00	
60	<i>Garbage/Solid Waste Control Services</i>								

Proposed Budget Sterling Hill Community Development District General Fund Fiscal Year 2025/2026							
Chart of Accounts Classification		Actual YTD through 03/31/26	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025
61	Garbage - Recreation Facility	\$ 6,055	\$ 12,110	\$ 7,800	\$ (4,310)	\$ 10,203	\$ 2,403
62	Water-Sewer Combination Services						
63	Utility Services	\$ 3,789	\$ 7,578	\$ 8,500	\$ 922	\$ 9,565	\$ 1,085
64	Stormwater Control						
65	Lake Pond Bank Maint. & Repair	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ -
66	Other Physical Environment						
67	Entry & Walls Maintenance	\$ 825	\$ 1,850	\$ 15,000	\$ 13,350	\$ 20,000	\$ 5,000
68	General Liability Insurance	\$ 6,894	\$ 6,894	\$ 6,896	\$ 72	\$ 7,623	\$ 657
69	Holiday Decorations	\$ 942	\$ 1,884	\$ 1,500	\$ (384)	\$ 1,500	\$ -
70	Irrigation Repairs	\$ 16,223	\$ 32,446	\$ 42,200	\$ 9,754	\$ 50,000	\$ 7,800
71	Landscape - Annuals/Flowers	\$ -	\$ -	\$ 3,600	\$ 3,600	\$ 3,600	\$ -
72	Landscape - Fertilizer	\$ 14,309	\$ 28,618	\$ 22,860	\$ (5,758)	\$ 22,860	\$ -
73	Landscape - Mulch	\$ -	\$ -	\$ 60,000	\$ 60,000	\$ 60,000	\$ -
74	Landscape - Pest Control	\$ 300	\$ 600	\$ 2,100	\$ 1,500	\$ 2,100	\$ -
75	Landscape Inspection Services	\$ 4,250	\$ 8,500	\$ 10,200	\$ 1,700	\$ 11,400	\$ 1,200
76	Landscape Maintenance	\$ 119,302	\$ 238,604	\$ 275,000	\$ 36,398	\$ 275,000	\$ -
77	Landscape Replacement Plants, Shrubs, Trees	\$ 9,550	\$ 19,100	\$ 25,000	\$ 5,900	\$ 40,000	\$ 15,000
78	Property Insurance	\$ 52,730	\$ 52,730	\$ 56,853	\$ 4,123	\$ 57,382	\$ 529
79	Sod & Irrigation project along main blvd.	\$ -	\$ -	\$ 25,000	\$ 25,000	\$ 25,000	\$ -
80	Well Repairs & Maintenance	\$ -	\$ -	\$ 3,500	\$ 3,500	\$ 3,500	\$ -
81	Road & Street Facilities						
82	Gate Maintenance & Repair	\$ 19,734	\$ 39,468	\$ 30,000	\$ (9,468)	\$ 43,700	\$ 13,700
83	Gate Phone	\$ 3,530	\$ 7,060	\$ 7,000	\$ (60)	\$ 7,100	\$ 100
84	Pressure Washing Curbsides & Sidewalk	\$ -	\$ -	\$ 8,000	\$ 8,000	\$ 8,000	\$ -
85	Sidewalk Repair & Maintenance	\$ 1,495	\$ 2,990	\$ 25,000	\$ 22,010	\$ 25,000	\$ -
86	Street Light/Decorative Uplight Maintenance & Repair	\$ 756	\$ 1,512	\$ 1,500	\$ (12)	\$ 1,500	\$ -
87	Street Sign Repair & Replacement	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -
88	Parks & Recreation						
89	Athletic/Park Court/Field Repairs	\$ -	\$ -	\$ 500	\$ 500	\$ 1,000	\$ 500
90	Clubhouse Miscellaneous Expense	\$ 5,742	\$ 11,484	\$ 6,000	\$ (6,484)	\$ 10,081	\$ 5,081
91	Contracted Employee Salaries	\$ 204,551	\$ 409,102	\$ 432,443	\$ 23,341	\$ 400,000	\$ (32,443)
92	Fitness Equipment Maintenance & Repairs	\$ 8,768	\$ 17,536	\$ 4,000	\$ (13,536)	\$ 8,200	\$ 4,200
93	Furniture Repair & Replacement	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ 4,000	\$ -
94	Maintenance & Repair	\$ 14,494	\$ 28,988	\$ 25,000	\$ (3,988)	\$ 30,000	\$ 5,000
95	Management Contract	\$ 9,167	\$ 18,334	\$ 22,000	\$ 3,666	\$ 23,000	\$ 1,000
96	Office Supplies	\$ 1,812	\$ 3,624	\$ 2,500	\$ (1,124)	\$ 4,000	\$ 1,500
97	Pest Control	\$ 2,970	\$ 5,940	\$ 2,940	\$ (3,000)	\$ 2,940	\$ -
98	Playground Equipment & Maintenance	\$ 1,660	\$ 3,320	\$ 5,000	\$ 1,680	\$ 2,500	\$ (2,500)
99	Pool Furniture Replacement	\$ 4,866	\$ 9,732	\$ 5,000	\$ (4,616)	\$ 5,000	\$ -
100	Pool Service Contract - Supplies & Repairs	\$ 15,895	\$ 31,790	\$ 50,000	\$ 18,210	\$ 40,000	\$ (10,000)
101	Telephone, Internet, Cable	\$ 3,963	\$ 7,926	\$ 8,000	\$ 74	\$ 8,000	\$ -
102	Vehicle Maintenance	\$ 4,552	\$ 9,104	\$ 6,500	\$ (2,604)	\$ 7,736	\$ 1,236
103	Wildlife Management Services	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -
104	Special Events						
105	Special Events	\$ 6,373	\$ 12,746	\$ 10,000	\$ (2,746)	\$ 11,000	\$ 1,000
106	Contingency						
107	Capital Outlay	\$ 8,608	\$ 17,212	\$ 122,155	\$ 104,943	\$ 122,155	\$ -
108							
109	Field Operations Subtotal	\$ 619,327	\$ 1,179,030	\$ 1,516,287	\$ 336,227	\$ 1,637,316	\$ 22,048
110							
111	TOTAL EXPENDITURES	\$ 742,156	\$ 1,352,392	\$ 1,721,330	\$ 368,938	\$ 1,758,633	\$ 37,304
112							
113	EXCESS OF REVENUES OVER EXPENDITURES	\$ 1,049,337	\$ 478,046	\$ -	\$ 478,046	\$ -	\$ -
114							

Prior Actuals	
Actual FY 22/23	Actual FY 23/24
\$ 7,791.00	\$ 9,197.00
\$ 10,376.00	\$ 9,173.00
\$ -	\$ -
\$ 20,765.00	\$ 23,304.00
\$ 6,208.00	\$ 6,448.00
\$ 2,448.00	\$ 1,352.00
\$ 22,531.00	\$ 75,072.00
\$ 3,000.00	\$ 2,550.00
\$ 35,288.00	\$ 23,627.00
\$ 53,614.00	\$ 6,880.00
\$ 1,880.00	\$ 900.00
\$ 8,400.00	\$ 8,400.00
\$ 276,753.00	\$ 240,955.00
\$ 54,610.00	\$ 24,688.00
\$ 33,089.00	\$ 50,134.00
\$ -	\$ 4,630.00
\$ -	\$ -
\$ 43,175.00	\$ 42,629.00
\$ 6,784.00	\$ 7,064.00
\$ 5,160.00	\$ -
\$ 5,868.00	\$ 20,680.00
\$ -	\$ 598.00
\$ -	\$ -
\$ 21,204.00	\$ 800.00
\$ 3,114.00	\$ 11,773.00
\$ 344,403.00	\$ 371,262.00
\$ 8,104.00	\$ 11,229.00
\$ 1,170.00	\$ 6,715.00
\$ 33,675.00	\$ 30,035.00
\$ 20,233.00	\$ 5,500.00
\$ 5,019.00	\$ 3,557.00
\$ 1,800.00	\$ 8,589.00
\$ 9,095.00	\$ 417.00
\$ 6,973.00	\$ 3,446.00
\$ 38,750.00	\$ 19,619.00
\$ 9,373.00	\$ 7,315.00
\$ 6,987.00	\$ 6,113.00
\$ 200.00	\$ 300.00
\$ 12,470.00	\$ 8,789.00
\$ 111,898.00	\$ 123,132.00
\$ 1,381,968	\$ 1,337,637
\$ 1,537,935	\$ 1,616,955
\$ 65,108	\$ 258,608

Comments	
Feb's bill was \$650.25, which is \$10,203 for the year	
Feb's bill was \$789.70, which is \$9585 for the year	
Dry Retention Pond Repair	
Average of last 2 years + trend =\$15,350	
EGIS estimate	
Average of last 2 years + trend =\$37,826	
Juniper Landscaping	
Juniper Landscaping	
Juniper Landscaping	
Juniper Landscaping	
Per contract	
3rd year contract is \$270,875.(2025). 4th and 5th year will be \$279,250.	
Board direction	
Per EGIS (PI & Crime). \$58,844 Property Ins and Crime Insurance \$738	
Average of last 2 years + trend =\$43,684	
Based on trend	
Average of last 2 years + trend =\$10,081	
Average of last 2 years + trend =\$7,898	
Average of last 2 years + trend =\$30,943	
Per contract	
Average of last 2 years + trend =\$4,298	
Average of last 2 years + trend =\$7,320	
Service/Chemicals/Repairs-Pool Service is \$31,454 and then you have service calls.	
Average of last 2 years + trend =\$7,736	
Reclassified gopher invoice of \$300	
Average of last 2 years + trend =\$11,684	
Fire Ant is included in line item	

Proposed Budget Sterling Hill Community Development District Reserve Fund Fiscal Year 2025/2026								Comments
Chart of Accounts Classification	Actual YTD through 03/31/25	Projected Annual Totals 2024/2025	Annual Budget for 2024/2025	Projected Budget variance for 2024/2025	Budget for 2025/2026	Budget Increase (Decrease) vs 2024/2025		
1								
2	ASSESSMENT REVENUES							
3								
4	<i>Special Assessments</i>							
5	Tax Roll*	\$ 95,383	\$ 95,383	\$ 128,562	\$ (33,179)	\$ 178,562	\$ 50,000	
6								
7	Assessment Revenue Subtotal	\$ 95,383	\$ 95,383	\$ 128,562	\$ (33,179)	\$ 178,562	\$ 50,000	
8								
9	OTHER REVENUES							
10								
11	<i>Interest Earnings</i>							
12	Interest Earnings	\$ 13,973	\$ 27,946	\$ -	\$ 27,946	\$ -	\$ -	
13								
14	Other Revenue Subtotal	\$ 13,973	\$ 27,946	\$ -	\$ 27,946	\$ -	\$ -	
15								
16	TOTAL REVENUES	\$ 109,356	\$ 123,329	\$ 128,562	\$ (5,233)	\$ 178,562	\$ 50,000	
17	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
18								
19	EXPENDITURES							
20								
21	<i>Contingency</i>							
22	Capital Reserve (Asset Reserve)	\$ -	\$ -	\$ 33,180	\$ 33,180	\$ 83,180	\$ 50,000	
23	Road Reserve	\$ -	\$ -	\$ 95,382	\$ 95,382	\$ 95,382	\$ -	Board decision
24								
25	TOTAL EXPENDITURES	\$ -	\$ -	\$ 128,562	\$ 128,562	\$ 178,562	\$ 50,000	
26								
27	EXCESS OF REVENUES OVER EXPENDITURES	\$ 109,356	\$ 123,329	\$ -	\$ 123,329	\$ -	\$ -	
28								

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 ROAD RESERVE ASSESSMENT SCHEDULE

TOTAL ROAD RESERVE BUDGET		\$95,381.53
COLLECTION COST @	2.0%	\$2,029.39
EARLY PAYMENT DISCOUNT @	4.0%	\$4,058.79
TOTAL ROAD RESERVE ASSESSMENT		\$101,469.71

ROAD RESERVE ASSESSMENT

VILLAGE	PARCEL	PHASE	BLOCK	# LOTS	RR BUDGET	TOTAL PER LOT ⁽¹⁾
Single Family 60 - Covey Run	A	2A	1-3	109	\$7,701.41	\$70.66
Single Family 60 - Glenburne	E	1A	12-17	150	\$8,264.97	\$55.10
Single Family 60 - Haverhill	B	2A	4-6	92	\$7,137.95	\$77.59
Single Family 60 - Mandalay Place	C	1A	7-9	123	\$10,894.76	\$88.58
Single Family 65 - Arborglades	I	2B	35-37	169	\$11,646.10	\$68.91
Single Family 65 - Dunwoody	D	1A	10-11	102	\$7,325.74	\$71.82
Single Family 70 - Amersham Isles	J	1B	38-42	169	\$8,264.97	\$48.91
Single Family 70 - Edgemere	H	2B	32-34	96	\$7,701.41	\$80.22
Single Family 80 - Brackenwood	F	1B	18-26	115	\$13,897.59	\$120.85
Single Family 80 - Brightstone Place	G	2B	27-31	124	\$12,585.24	\$101.49
Villas - Windance		3 & 4		8	\$672.17	\$84.02
Single Family 70 - Windance		3 & 4		64	\$5,377.40	\$84.02
				1321	\$101,469.71	

⁽¹⁾ Annual assessment that will appear on November 2025 Hernando County property tax bill in addition to Debt Service and Operations & Maintenance. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

Sterling Hill Community Development District		
Debt Service		
Fiscal Year 2025/2026		
Chart of Accounts Classification	Series 2003A	Budget for 2025/2026
REVENUES		
Special Assessments		
Net Special Assessments ⁽¹⁾	\$785,521.58	\$785,521.58
TOTAL REVENUES	\$785,521.58	\$785,521.58
EXPENDITURES		
Administrative		
Debt Service Obligation	\$785,521.58	\$785,521.58
Administrative Subtotal	\$785,521.58	\$785,521.58
TOTAL EXPENDITURES	\$785,521.58	\$785,521.58
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00

Hernando County Collection Costs (2%) and Early Payment Discounts (4%):

6.0%

GROSS ASSESSMENTS

\$835,661.26

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) are a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

8

2025/2026 O&M Budget:		\$1,829,891.53	2024/2025 O&M Budget:	\$1,829,891.97
Collection Costs:	2%	\$38,833.86	2025/2026 O&M Budget:	\$1,829,891.53
Early Payment Discount:	4%	\$77,867.72		
2025/2026 Total:		\$1,946,893.12	Total Difference:	-\$0.44

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	2025/2026	\$	%
Single Family 60' - Covey Run	Series 2003A Debt Service	\$701.05	\$701.05	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$70.66	\$70.66	\$0.00	0.00%
	Total	\$1,966.03	\$1,966.03	\$0.00	0.00%
Single Family 60' - Glenburne	Series 2003A Debt Service	\$701.05	\$701.05	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$55.10	\$55.10	\$0.00	0.00%
	Total	\$1,950.47	\$1,950.47	\$0.00	0.00%
Single Family 60' - Haverhill	Series 2003A Debt Service	\$701.05	\$701.05	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$77.59	\$77.59	\$0.00	0.00%
	Total	\$1,972.96	\$1,972.96	\$0.00	0.00%
Single Family 60' - Mandalay Place	Series 2003A Debt Service	\$701.05	\$701.05	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$88.58	\$88.58	\$0.00	0.00%
	Total	\$1,983.95	\$1,983.95	\$0.00	0.00%
Single Family 65' - Arborgades	Series 2003A Debt Service	\$757.13	\$757.13	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$68.91	\$68.91	\$0.00	0.00%
	Total	\$2,020.36	\$2,020.36	\$0.00	0.00%
Single Family 65' - Dumwoody	Series 2003A Debt Service	\$757.13	\$757.13	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$71.82	\$71.82	\$0.00	0.00%
	Total	\$2,023.27	\$2,023.27	\$0.00	0.00%
Single Family 70' - Amersham Isles	Series 2003A Debt Service	\$820.22	\$820.22	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$48.91	\$48.91	\$0.00	0.00%
	Total	\$2,063.45	\$2,063.45	\$0.00	0.00%
Single Family 70' - Edgemere	Series 2003A Debt Service	\$820.22	\$820.22	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$80.22	\$80.22	\$0.00	0.00%
	Total	\$2,094.76	\$2,094.76	\$0.00	0.00%
Single Family 80' - Brackenwood	Series 2003A Debt Service	\$932.99	\$932.99	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$120.85	\$120.85	\$0.00	0.00%
	Total	\$2,247.56	\$2,247.56	\$0.00	0.00%

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

9

2025/2026 O&M Budget:		\$1,829,891.53	2024/2025 O&M Budget:	\$1,829,891.97
Collection Costs:	2%	\$38,933.86	2025/2026 O&M Budget:	\$1,829,891.53
Early Payment Discount:	4%	\$77,867.72		
2025/2026 Total:		<u>\$1,946,693.12</u>	Total Difference:	<u>-\$0.44</u>

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2024/2025	2025/2026	\$	%
<i>Single Family 80' - Brighstone Place</i>	Series 2003A Debt Service	\$932.39	\$932.39	\$0.00	0.00%
	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$101.49	\$101.49	\$0.00	0.00%
	Total	\$2,228.20	\$2,228.20	\$0.00	0.00%
<i>Villas - Windance</i>	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$84.02	\$84.02	\$0.00	0.00%
	Total	\$1,278.34	\$1,278.34	\$0.00	0.00%
<i>Single Family 70' - Windance</i>	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Road Reserve	\$84.02	\$84.02	\$0.00	0.00%
	Total	\$1,278.34	\$1,278.34	\$0.00	0.00%
<i>Single Family 50' - Barrington</i>	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Total	\$1,194.32	\$1,194.32	\$0.00	0.00%
<i>Single Family 60' - Barrington</i>	Operations/Maintenance	\$1,194.32	\$1,194.32	\$0.00	0.00%
	Total	\$1,194.32	\$1,194.32	\$0.00	0.00%

Notes: Series 2005AB bonds canceled which were previously levied in Phases 3 & 4.

The Property Appraiser fee is now being billed separately to the District, therefore it is being incorporated into the general fund budget.

STERLING HILL COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2025/2026 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

O&M Budget		\$1,734,510.00
Collection Cost @	2%	\$36,804.47
Early Payment Discount @	4%	\$73,808.54
Total O&M Assessment		\$1,845,223.40

Road Reserve Budget		\$95,381.53
Collection Cost @	2%	\$2,028.39
Early Payment Discount @	4%	\$4,058.79
Total Road Reserves		\$101,469.71

UNITS ASSESSED		
LOT SIZE / Subdivision	O&M	SERIES 2003A DEBT SERVICE ⁽¹⁾
Single Family 60 - Covey Run	109	26
Single Family 60 - Glenburne	150	150
Single Family 60 - Havenhill	92	85
Single Family 60 - Mandalay Place	123	119
Single Family 65 - Arborglades	169	166
Single Family 65 - Dunwoody	102	95
Single Family 70 - Amersham Isles	169	166
Single Family 70 - Edgemere	96	95
Single Family 80 - Brackenwood	115	112
Single Family 80 - Brightstone Place	124	57
Villas - Windance	8	0
Single Family 70 - Windance	64	0
Single Family 50 - Barrington	110	0
Single Family 60 - Barrington	114	0
TOTAL	1545	1071

ALLOCATION OF O&M ASSESSMENT			
EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	O/M PER PARCEL
1.00	109.00	7.06%	\$130,180.81
1.00	150.00	9.71%	\$179,147.90
1.00	92.00	5.95%	\$108,877.38
1.00	123.00	7.96%	\$146,901.28
1.00	169.00	10.94%	\$201,839.97
1.00	102.00	6.60%	\$121,820.57
1.00	169.00	10.94%	\$201,839.97
1.00	96.00	6.21%	\$114,654.66
1.00	115.00	7.44%	\$137,346.73
1.00	124.00	8.03%	\$148,005.60
1.00	8.00	0.52%	\$9,554.55
1.00	64.00	4.14%	\$78,436.44
1.00	110.00	7.12%	\$131,375.13
1.00	114.00	7.38%	\$136,152.41
	1545.00	100.00%	\$1,845,223.40

ALLOCATION OF ROAD RESERVE ASSESSMENT		
TOTAL UNITS	ROAD RESERVE PER UNIT	ROAD RESERVE PER PARCEL
109.00	\$70.66	\$7,701.41
150.00	\$55.10	\$8,264.97
92.00	\$77.59	\$7,137.85
123.00	\$88.58	\$10,894.76
169.00	\$88.91	\$11,646.10
102.00	\$71.82	\$7,325.74
169.00	\$48.91	\$8,264.97
96.00	\$80.22	\$7,701.41
115.00	\$120.85	\$13,897.59
124.00	\$101.49	\$12,585.24
8.00	\$84.02	\$672.17
64.00	\$84.02	\$5,377.40
0.00	\$0.00	\$0.00
0.00	\$0.00	\$0.00
1321.00		\$101,469.71

PER LOT ANNUAL ASSESSMENT			
O&M	ROAD RESERVES	SERIES 2003A DEBT SERVICE ⁽²⁾	TOTAL ⁽³⁾⁽⁴⁾
\$1,194.32	\$70.66	\$701.06	\$1,966.03
\$1,194.32	\$55.10	\$701.06	\$1,950.47
\$1,194.32	\$77.59	\$701.06	\$1,972.96
\$1,194.32	\$88.58	\$701.06	\$1,983.96
\$1,194.32	\$88.91	\$757.13	\$2,020.38
\$1,194.32	\$71.82	\$757.13	\$2,023.27
\$1,194.32	\$48.91	\$820.22	\$2,063.45
\$1,194.32	\$80.22	\$820.22	\$2,094.76
\$1,194.32	\$120.86	\$932.39	\$2,247.56
\$1,194.32	\$101.49	\$832.39	\$2,228.20
\$1,194.32	\$84.02	\$0.00	\$1,278.34
\$1,194.32	\$84.02	\$0.00	\$1,278.34
\$1,194.32	\$0.00	\$0	\$1,194.32
\$1,194.32	\$0.00	\$0	\$1,194.32

LESS: Hernando County Collection Costs (2%) and Early Payment Discounts (4%):

(\$110,713.48)

(\$6,088.18)

Net Revenue to be Collected:

\$1,734,510.00

\$95,381.53

⁽¹⁾ Reflects the number of total lots with Series 2003A debt outstanding.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2003A bond issue. Annual assessment includes principal, interest, Hernando County collection costs and early payment discounts.

⁽³⁾ The Property Appraiser fee is now billed separately to the District, therefore it is being incorporated into the general fund budget.

⁽⁴⁾ Annual assessment that will appear on November 2025 Hernando County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note that not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll, and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to offset expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.



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EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day-to-day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles, and phone calls.

District Management: The District, as required by statute, will contract a firm to provide for the management and administration of the District's day-to-day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions, and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices, and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain, and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection, and reporting of District assessments to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida, and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.



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Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, public hearings, bidding etc., for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items that may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous fees throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance, and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website, along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts, and all other legal services requested by the district throughout the year.



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EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains throughout the Parks & Recreation areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing, and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.



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Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs.

Property Insurance: The District will incur fees to insure items owned by the District for its property needs.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities, including pond banks, entryways, and similar planting areas within the District. These services include, but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to the replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right-of-way of streets that the District may own, if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities, such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes, such as FICA etc.



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Employee - Workers' Comp: Fees related to obtaining workers' compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that require various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax, and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities that requires various office-related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses that may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expenses related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public's enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll, and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to offset expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



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DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 16025
Legal Request Number:
Bid/Contract Number:

TITLE

Transmittal of Withlacoochee Regional Water Supply Authority FY 2025-26 Budget and Work Program

BRIEF OVERVIEW

Received the attached letter from the Withlacoochee Regional Water Supply Authority (WRWSA) transmitting its fiscal year 2025-26 budget and work program, which was presented at its May 21, 2025, meeting.

The budget is based upon, in part, maintaining the current 0.19 per capita contribution from each county, resulting in Hernando County contributing \$40,010 in per capita revenues. The other counties will contribute a total of \$141,058 in per capita contributions and Citrus County will contribute an additional minimum amount of \$224,000 for the purchase of water from the Authority's Charles A. Black Wellfield.

FINANCIAL IMPACT

NA

LEGAL NOTE

NA

RECOMMENDATION

For informational purposes only; no action is required.

REVIEW PROCESS

Albert Bertram	Approved	06/05/2025 2:44 PM
Pamela Hare	Approved	06/09/2025 12:23 PM
Heidi Prouse	Approved	06/09/2025 12:53 PM
Toni Brady	Approved	06/10/2025 12:36 PM
Jeffrey Rogers	Approved	06/15/2025 3:41 PM
Colleen Conko	Approved	06/16/2025 8:13 AM

**RECEIVED**

JUN 03 2025

HERNANDO COUNTY
BOARD OF
COUNTY COMMISSIONERS

May 28, 2025

Mr. Jeff Rogers
Hernando County Administrator
20 N. Main Street, Rm 263
Brooksville, Florida 34601

Subject: WRWSA Budget for FY 2025-26

Dear Mr. Rogers:

The Withlacoochee Regional Water Supply Authority draft budget for Fiscal Year (FY) 2025-26 was presented at its May 21, 2025 meeting. Enclosed is a copy of the budget and the Authority's FY 2025-26 Work Program. The budget is based upon, in part, maintaining the current \$0.19 per capita contribution from each County, resulting in Hernando County contributing \$40,010 in per capita revenues. The other counties will contribute a total of \$141,058 in per capita contributions and Citrus County will contribute an additional minimum amount of \$224,000 for the purchase of water from the Authority's Charles A. Black wellfield.

The Authority's Work Program for the fiscal year calls for continued development and implementation of its regional work program to ensure our member governments' long-range water supply needs are met in a cost-effective and sustainable manner. We have maintained our local government grants program and our residential irrigation audit program to assist our member governments in water conservation. We continue to monitor and engage with the water management districts, the Florida Department of Environmental Protection and other state agencies, and the State Legislature to stay abreast of water management activities that may affect this region and to advocate for the interests of our member governments and public supply water needs within our region.

I hope this information is sufficient for your budgetary needs. If you need further information, please don't hesitate to contact me.

Sincerely,

Suzannah J. Folsom, PE, PMP
Executive Director

Enclosures

cc: WRWSA Board Members
Toni Brady, Deputy County Administrator
Albert Bertram, Office of Management and Budget Director
Gordon Onderdonk, PE, Utilities Director
Grace Sheppard, Finance Manager, HCUD
Alys Brockway, Water Resource Manager

WITHLACOOCHEE REGIONAL WATER SUPPLY AUTHORITY

Fiscal Year 2025-26 Budget

Draft April 25, 2025

	4/1/2024 Population Estimate	Comments	Fiscal Year 2025-26	Fiscal Year 2024-25	\$ Change	% Change
Revenues: Administrative						
Assessments:						
		Official BEBR Population Estimates				
Citrus	166,151	3,911 person increase	\$31,689	\$30,826	\$743	2.4%
Hernando	210,577	6,312 person increase	\$40,010	\$38,811	\$1,199	3.1%
Marion	419,510	15,544 person increase	\$79,707	\$76,754	\$2,953	3.8%
Sumter	156,743	1,425 person increase	\$29,782	\$29,511	\$271	0.9%
Total Population/Assessments @ 19¢/Capita	952,981		\$181,088	\$175,902	\$5,186	2.9%
Administrative Revenue from Citrus Contract		Based on Citrus County contract and Board direction	\$15,543	\$25,703	-\$10,160	-39.5%
Subtotal			\$196,611	\$201,605	-\$4,994	-2.5%
Carryover Administration Reserve Funds (FYE 24/25 Estimate) (SBA1)		See Attachment 2	\$856,046	\$930,802	-\$74,755	-8.0%
Total Administrative Revenue Available			\$1,052,657	\$1,132,407	-\$79,749	-7.0%
Revenues: Water Resource Development (WRD) Projects						
2024 RWSP Update Matching Funds		50% of Remaining Project Budget (25%)	\$0	43,750	-\$43,750	-100.0%
SJRWMD Irrigation Audit Program SJRWMD Matching Funds		0% of Total Project Budget	\$0	\$0	\$0	100.0%
SJRWMD Irrigation Audit Program Cooperator Matching Funds		0% of Total Project Budget	\$0	\$0	\$0	100.0%
Phase 8 Irrigation Audit Program SWFWMD Matching Funds		0% of Total Project Budget	\$20,000	\$20,000	\$0	0.0%
Phase 8 Irrigation Audit Program Cooperator Matching Funds		0% of Total Project Budget	\$10,000	\$11,970	-\$1,970	-16.5%
Phase 7 Irrigation Audit Program SWFWMD Matching Funds		24 followups	\$0	\$1,500	-\$1,500	-100.0%
Phase 7 Irrigation Audit Program Cooperator Matching Funds		24 followups	\$0	\$750	-\$750	-100.0%
Annual Citrus WRD Payments (SBA2)		Based on CAB wellfield monthly average revenues of \$26,000 minus funds allocated to administrative revenue above	\$296,457	\$286,297	\$10,160	3.5%
Subtotal			\$326,457	\$364,267	-\$37,810	-10.4%
Carryover WRD Reserve Funds (FYE 24/25 Estimate) (SBA2)		See Attachment 2	\$1,629,553	\$1,385,454	\$244,099	17.6%
Total Water Resource Development Revenue Available			\$1,956,010	\$1,749,721	\$206,289	11.8%
Total Revenues Available			\$3,008,667	\$2,882,127	\$126,540	4.4%

WITHLACOOCHEE REGIONAL WATER SUPPLY AUTHORITY

Fiscal Year 2025-26 Budget

Draft April 25, 2025

		Fiscal Year 2025-26	Fiscal Year 2024-25	\$ Change	% Change
Expenditures: General Administration					
Executive Director	3% Increase	\$97,580	\$94,718	\$2,844	3.0%
Administrative Assistant	3% Increase	\$43,488	\$42,216	\$1,272	3.0%
Legal Services	Based on annual contract:				
Monthly Meetings @ \$235/hr	6 meetings/year, 3 hrs/meeting = 18 hrs	\$4,230	\$4,230	\$0	0.0%
Other Services @ \$235/hr.	4 hrs/month = 60 hrs	\$11,280	\$18,920	-\$5,640	-33.3%
Advertising	Based on FY 2023-24 actual	\$800	\$700	-\$100	-14.3%
Audit	Engagement Letter Email 08/21/24	\$15,000	\$15,000	\$0	0.0%
Bookkeeping Services	3x \$1000/qtr per Engagement Letter 08/21/24	\$3,000	\$3,000	\$0	0.0%
Liability Insurance	FY 23/24 actual plus 5%	\$3,280.00	\$5,000	-\$1,720	-34.4%
Office Supplies	Based on FY 2023-24 actual	\$1,500	\$1,250	\$250	20.0%
Postage	Based on FY 2023-24 actual	\$900	\$800	\$0	0.0%
Printing and Reproduction	Based on FY 2023-24 actual	\$2,000	\$1,600	\$400	25.0%
Publications/Software	Based on FY 2023-24 actual	\$150	\$150	\$0	0.0%
Rent (Lecanto Gov't Bldg)	Based on Lease Agreement	\$2,048	\$2,048	\$0	0.0%
Registrations/Dues	Based on FY 2023-24 actual	\$1,200	\$1,500	-\$300	-20.0%
State Fees/Assessments	Based on FY 2023-24 actual	\$175	\$175	\$0	0.0%
Telephone	Based on FY 2023-24 actual	\$1,200	\$1,200	\$0	0.0%
Travel (Board Members & Staff)	Based on FY 2023-24 actual	\$2,000	\$3,000	-\$1,000	-33.3%
Web Page / Computer Maintenance / Software	Based on projected needs	\$5,000	\$6,000	-\$1,000	-16.7%
Contingencies	@ 5% of non-contract admin costs	\$2,100	\$2,100	\$0	0.0%
Subtotal - General Administration Expenditures		\$198,811	\$201,608	-\$4,994	-2.5%
Fund Balance for Admin. Reserves FYE 25/26					
	FYE24/25 Admin Funds Bal + FY25/26 Admin Rev's - FY24/25 Admin Exp's	\$856,048	\$930,802	-\$74,755	-8.0%
Expenditures: Water Resource Development Projects					
General Services Contracts	As Needed Eng. & Tech. Firms	\$50,000	\$50,000	\$0	0.0%
CAB Engineering Analysis	Estimate from As-Needed	\$42,000	\$0	\$42,000	N/A
Local Government Grant Program	Approved 3/20/24	\$180,000	\$180,000	\$0	0.0%
2024 RWSP Update	25% of Project Budget	\$0	\$87,500	-\$87,500	-100.0%
SJRWMD Pilot Irrigation Audit Program	0% of project Budget	\$0	\$0	\$0	N/A
SWFWMD Phase 7 Irrigation Audit Program	24 followups @ \$125	\$0	\$3,000	-\$3,000	-100.0%
SWFWMD Phase 8 Irrigation Audit Program	100% of Project Budget	\$40,000	\$47,880	-\$7,880	-19.5%
Subtotal - Water Resource Development Projects		\$312,000	\$368,380	-\$56,380	-15.3%
Fund Balance for Water Resource Development Reserves FYE 25/26					
	FYE24/25 WRD Funds Bal + FY25/26 WRD Rev's - FY25/26 WRD Exp's	\$1,644,010	\$1,381,341	\$262,669	19.0%
Total Administration and WRD Expenses		\$508,811	\$569,988	-\$61,374	-10.8%
Total Administration and WRD Fund Balances at FYE 24/25	See Attachment 2 for detail	\$2,500,955	\$2,309,892	\$190,163	8.2%
Combined FYE 25/26 Expenditures and Fund Balances		\$3,008,666	\$2,879,877	\$128,789	4.5%

ATTACHMENT 1

CALCULATION OF REVENUE FOR 2025-26 AND CALCULATION OF AMOUNT OF FUNDS NEEDED FROM RESERVES Draft April 25, 2025

Revenue	4/1/2024 Population	
LOCAL ASSESSMENTS @ 19¢ PER CAPITA		
Citrus	166,151	\$31,569
Hernando	210,577	\$40,010
Marion	419,510	\$79,707
Sumter	156,743	\$29,781
Subtotal	952,981	\$181,067
CHARLES A. BLACK WATER SUPPLY FACILITY		
\$26,000 per month * 12 months		\$312,000
Subtotal		\$312,000
MATCHING CONTRIBUTIONS FOR STUDIES		
SWFWMD Match for RWSP Update		\$0
SWFWMD Match for Phase 7 Irrigation Audit Program		\$0
Local Cooperator Match for Phase 7 Irrigation Audit Program		\$0
SWFWMD Match for Phase 8 Irrigation Audit Program		\$20,000
Local Cooperator Match for Phase 8 Irrigation Audit Program		\$10,000
SJRWMD Match for Irrigation Pilot Evaluation Program		\$0
Local Cooperator Match for Irrigation Pilot Evaluation		\$0
Subtotal		\$30,000
TOTAL REVENUE FOR FY 2025-26		\$523,067
Less: 20254-26 Administration Expense		-\$196,611
Less: 2025-26 WRD Cost		-\$312,000
Funds from WRWSA Reserves (+to, -from)		\$14,456

ATTACHMENT 2

ANALYSIS OF BEGINNING FUND BALANCES FY 2025 - 2026 Draft April 25, 2025

ESTIMATE OF WATER RESOURCES DEVELOPMENT FUND BALANCE AT END OF FY 2024-25

04/25/25 WRDF Balance (SBA2)	\$1,733,841
FY 2024-25 Remaining WRD Fund Revenues	
6 Citrus Co. Payments @ \$26,000/month minus administrative component below	\$143,149
2024 RWSP SWFWMD Revenue	\$77,000
Phase 7 Irrigation Audit Local Cooperator Revenue	\$800
Phase 7 Irrigation Audit SWFWMD Revenue	\$1,200
SJRWMD Pilot Program Revenue Cooperator Revenue	\$0
SJRWMD Pilot Program SJRWMD Revenue	\$500
Revenues Subtotal	\$222,449
Less: FY 2024-25 Remaining Contract Expenditures:	
2024-25 Citrus Water Conservation Program	\$47,000
2024-25 Hernando Water Conservation Program	\$46,250
2024-25 Marion Water Conservation Program	\$13,238
2024-25 Sumter County Water Conservation Program	\$73,513
2024-25 General Services Contracts	\$10,000
2024 RWSP	\$134,236
SJRWMD Pilot Program	\$0
Phase 7 Irrigation Audit Program	\$2,500
Expenditures Subtotal	\$326,737
Total WRD Funds at end of FY 2024-25	\$1,629,553

ESTIMATE OF ADMINISTRATIVE FUND BALANCE AT END OF FY 2024-25

04/25/2025 Admin Bal (SBA1)	\$856,046
Admin Revenue from CAB WSF	\$12,852
Admin Revenue from Per Capita Contributions	\$87,951
Less remaining FY Admin costs for 6 months	-\$100,803
Total Administrative Funds at end of FY 2024-25	\$856,046

ESTIMATE OF TOTAL FUND BALANCE AT END OF FY 2024-25

Total WRD Funds at end of FY 2024-25	\$1,629,553
Total Administrative Funds at end of FY 2024-25	\$856,046
Total Fund Balance at end of FY 2024-25	\$2,485,599

PROJECTED FUND BALANCES AT END OF FY 2025-26

Total Fund Balances beginning of FY 2024-25:	\$2,485,599
Add: 2024-25 Revenues	\$523,067
Deduct 2024-25 Expenses:	-\$508,611
Projected Fund Balances at end of FY 2025-26:	\$2,500,055

DRAFT

Withlacoochee Regional Water Supply Authority

Fiscal Year 2025-2026 Work Program

1. 2024 Regional Water Supply Plan Update

Work will continue on the 2024 Regional Water Supply Plan update. This will include population and demand projections, evaluation of water supply sources, conservation and reuse alternatives, and an evaluation of alternative water supply options. This work is co-funded by SWFWMD, and will be incorporated into their 2025 Northern Region Regional Water Supply Plan, and SJRWMD 2026 Central Springs/East Coast Regional Water Supply Plan update.

2. Joint Funding of Water Conservation Projects with Member Local Governments

The Authority will continue its grant program to assist local governments in improving water supply and conservation within the region in order to extend the use of groundwater as long as possible. Fresh groundwater is the least expensive source available to meet growing demands, however there is a limit to this source due to environmental impacts and impacts on other existing legal users caused by withdrawals. As the limit to fresh groundwater resources is reached, alternative, more expensive water sources will need to be developed. At the present time, water conservation programs are the most appropriate way for the Authority to help local governments extend the use of lower cost groundwater supplies. The 2025-26 proposed budget includes \$180,000 toward local government water supply and conservation projects. Proposals will be considered from local governments and public supply utilities in the Authority's jurisdiction. The grant program guidelines and application package may be found on the Authority's web page at www.wrwsa.org. The water conservation activities co-funded by this grant program help participating utilities meet and surpass the maximum 150 gallons per person per day that is required by the SWFWMD and to meet the SJRWMD conservation requirements.

3. Regional Residential Irrigation Audit Program to Promote Water Conservation within the Region

This ongoing program provides an opportunity for residential water utility customers to obtain site-specific evaluations for optimizing the use of water through landscaping techniques and efficient irrigation systems, and to implement recommendations provided by a professionally certified contractor. Contractors used for the site-specific evaluations are professionals certified by the Florida Irrigation Society (FIS) or another recognized certifying agency in the targeted region. The initiative includes program information, water conservation education, reporting and analysis by a consultant. This continuing project targets existing inefficient landscape and irrigation water use and results in significant water savings and can lead to water quality protection through reduced leaching of fertilizers and lawn chemicals. More than 1,500 audits have been conducted as part of Phases 1 to 7. In Phase 4, we began offering enhanced audits that have a more intense implementation of improvements, and have an improved benefit to reduce water usage. An average reduction in total water use of 28% has been achieved for the locations that have been audited. Phase 7 started in January 2023. This program is co-funded by the SWFWMD. Participating utilities incur only 25% of their respective portion of the project, leveraging local dollars with regional funds. This water conservation initiative helps participating utilities meet and surpass the maximum 150 gallons per person per day that is required by the SWFWMD.

In Fiscal Year 2023-24, we began a new program cofounded by SJRWMD that included Marion County and the City of Belleview as cooperating utilities. This pilot program included 60 enhanced evaluations.

4. Continued Cooperation with Citrus County in Operation and Management of the Authority's Charles A. Black Water Supply Facilities

The Authority and Citrus County are parties of a Water Supply Contract governing the operation and maintenance of the CABWSF. The Contract allows for the continued operation of the facilities by Citrus County in a cost-effective manner ensuring a long-term water supply for the County and its customers while also providing for long-term financial stability for the Authority.

WRWSA and Citrus County received a renewed Water Use Permit No. 7121 with an increased capacity of 7,181,900 gallons per day. Citrus County deposits an annual contribution to the Renewal and Replacement Fund of \$270,000 to account for inflation, and additional planned activities, and to maintain a balance the required balance of between \$2,000,000 and \$3,000,000.

5. Participation in Maintenance and Enhancement of the Central Springs Groundwater Model

The Authority will continue to participate in discussions with SJRWMD and SWFWMD on the implementation of the Central Springs Groundwater model. The intent is for both water management districts to utilize this common model for determining the availability of groundwater in the region, particularly in Marion County which is split by the districts' boundaries. The SJRWMD and SWFWMD continue to improve upon the model and seek the engagement of various stakeholders. The model has significant implications for groundwater availability in the region and the Authority's continued participation and coordination with member governments is essential to ensure water supply implications are considered as the model is updated. This model is being used for the 2024 Regional Water Supply Plan update.

6. Springs Protection and Restoration

The Authority continues to work with the SWFWMD on its springs coast initiative. The Authority staff continue to actively participate in the Springs Coast Management Committee as the public supply Representative, and monitor activities of the District and the Steering Committee for implications on water supply in the region. WRWSA is also providing a representative on the Technical Advisory Committee via one of our As-Needed Consultants.

7. Program Development and Technical Assistance

- a) Support efforts to further define the hydrogeology of the region. Continue cooperation with the water management districts on the collection of hydrologic data to further refine the Districts' planning and regulatory models. Coordinate on efforts to better define the lower Floridan aquifer and the extent of fresh and brackish groundwater within the aquifer.
- b) Promote the WRWSA Regional Framework through coordination with WRWSA member governments to facilitate regional and sub-regional cooperation on water supply development and reclaimed water projects. Work with the WMDs in defining strategic priorities for the region and how these priorities may influence the ranking criteria for the Districts' Cooperative Funding Initiatives, including potential District funding for regional and sub-regional traditional and non- traditional water supply development that is consistent with the WRWSA Regional Framework.
- c) Participate in the SWFWMD and SJRWMD minimum flows and levels (MFLs) programs representing the interests of member governments. Provide technical assistance to WRWSA

member governments in determining the potential impact to both the environment and potential water supply development based on proposed MFLs.

- d) Coordinate with FDEP, SJRWMD, SWFWMD and the Florida Department of Agriculture and Consumer Services on policy and rule development. Provide assistance to WRWSA member governments on FDEP and District rule development that may include Water Use Permitting, Environmental Resource Permitting, water conservation and future water supply development, including the statewide consistency initiatives. Monitor water management programs and rule development in other parts of the state, including the Central Florida Water Initiative, for implications to the WRWSA and its member governments.
- e) Monitor and coordinate with the water supply planning and development activities in adjacent communities and regions, including but not limited to Tampa Bay Water, the Central Florida Water Initiative, the Polk Water Cooperative, and Lake and Levy counties for possible implications on water resource availability within the WRWSA region. Provide input to such activities when appropriate.
- f) Monitor applications for significant water use permits and permit modifications within the region for potential impacts on WRWSA and member government existing and planned water supply facilities and engage in the permitting process where appropriate.



AGENDA ITEM

TITLE

Ordinance Amending Code Enforcement Procedures to Promote Efficiency and to Reduce Costs

BRIEF OVERVIEW

Background

The County Attorney's Office drafted the proposed ordinance upon the request of the Code Enforcement Department.

The Code Enforcement Department, pursuant to the direction given by the BOCC in Resolution 2025-67, wishes to amend certain ordinances that it enforces for purposes of eliminating unnecessary spending. To that end, the proposed ordinance, if enacted, will: (1) empower the special master clerk, as opposed to the special master, to enter default orders against non-participating defendants; (2) ensure the due process rights of non-participating defendants by which they can apply to the special master to vacate defaults entered against them upon good cause shown; (3) authorize the BOCC to retain the services of debt collection agencies to ramp-up the County's code enforcement cost recovery efforts; (4) repeal the County's "zombie" cable television franchise ordinance; and (5) authorize the BOCC to enact by resolution programs that encourage voluntary code enforcement compliance.

Special Master Default Processes

Currently, Hernando County Code §§ 2-51(g) and 2-52 provide that a code enforcement defendant has 20 days after being served with a civil violation notice to request an administrative hearing at which he or she can contest it before a special master. The failure of a defendant to make a timely request for an administrative hearing waives the defendant's right to contest the civil violation notice, and that, in such case, a special master may enter a default final order imposing a civil penalty against the defendant in an amount up to the applicable, maximum civil penalty.

The Code Enforcement Department has identified several flaws in the default process. First, the above-cited ordinance's requirement that a special master sign the default order delays the entry of the default orders and requires the Department to incur the fees charged by the special master for reviewing and signing the default orders. Also, the current ordinance does not provide defaulted defendants with a mechanism by which they can have the defaults lifted upon the showing of good cause.

Section 2 of the proposed ordinance will correct the above-identified flaws in the default order process. First, the proposed ordinance amends Hernando County Code § 2-51(d) by authorizing the code enforcement clerk to sign default orders instead of a special master (in the same way that the Clerk of the Circuit Court signs defaults in civil litigation cases). Second, the proposed ordinance creates a new Hernando County Code § 2-51(e) pursuant to which a

defaulted defendant will have a 21 day window in which he or she may move to lift a default order upon showing that the default was entered as the result of either excusable neglect on the defendant's part or the County's failure to properly serve the defendant with the civil violation notice in the manner required by law.

Collection of Civil Penalties by Debt Collection Agencies

Presently, Hernando County is one of the few counties that does not bolster its cost recovery efforts by referring its delinquent code enforcement accounts to collection agencies. Instead, the County records all code enforcement liens in the Official Records, and if the lien remains unpaid three months after it is recorded, the County Attorney's Office is authorized to foreclose on the defendant's non-homesteaded real property or execute on the defendant's tangible real property. See Hernando County Code § 2-56(b). The BOCC, however, has a long-standing, unofficial policy that the County Attorney's Office should neither foreclose nor execute on its code enforcement liens. As a practical matter, most code enforcement liens are not satisfied unless the properties to which they have been attached are sold.

The proposed ordinance addresses this problem by amending Hernando County Code § 2-56 and creating new Hernando County Code §§ 9-16 through 9-18, which will authorize County staff to refer delinquent code enforcement liens to debt collection agencies. A debt collection agency's compensation and its authority to compromise/foreclose liens, if any, will be set forth in the contract entered into by the BOCC and the debt collection agency. Any costs that a debt collection agency incurs in the collection process will be added to the defendant's outstanding balance.

Authorization of Voluntary Compliance Incentive Programs

The Hernando County Code does not currently allow the Code Enforcement Department to provide property owners with incentives to voluntarily bring their properties into compliance. Instead, the Department has to rely exclusively on the "stick" of code enforcement prosecutions.

The proposed ordinance rectifies this by enacting a new Hernando County Code § 2-60, pursuant to which the BOCC can implement voluntary compliance programs by enacting a resolution; provided such a compliance program cannot substantively depart from Hernando County Code § 2-52's procedural requirements.

Repeal of Cable Television Franchise Ordinance

To make room for the new Hernando County Code §§ 9-16 through 9-18, the proposed ordinance repeals the existing Chapter 9, which nominally establishes standards for county-issued cable television franchises.

The County's cable television franchise ordinance is unenforceable, as the Legislature preempted local governments from granting such franchises when it enacted the Consumer

Choice Act of 2007. See Chapter 2007-29, § 7, eff. May 19, 2007, codified at Fla. Stat. § 610.104. In other words, Hernando County Code Ch. 9 has consisted of unenforceable “zombie” regulations for the past 18 years.

FINANCIAL IMPACT

The impact of this proposed change could change the collection methods for the County, which would impact cash flow, depending on the final decision on this policy issue.

LEGAL NOTE

The Board is authorized to enact the proposed ordinance pursuant to Fla. Stat. § 125.01 and Fla. Stat. Ch. 162.

RECOMMENDATION

It is recommended that the Board adopt the proposed ordinance and authorize the Chairman’s signature thereon.

REVIEW PROCESS

James Terry	Approved	05/23/2025	9:46 AM
Albert Bertram	Approved	05/25/2025	4:03 PM
Pamela Hare	Approved	05/28/2025	8:45 AM
Jon Jouben	Approved	06/04/2025	12:07 PM
Heidi Prouse	Delegated	06/04/2025	12:07 PM
Patricia Tapia	Delegated	06/05/2025	9:23 AM
Heidi Prouse	Approved	06/05/2025	9:39 AM
Toni Brady	Approved	06/09/2025	3:31 PM
Jeffrey Rogers	Approved	06/15/2025	3:48 PM
Colleen Conko	Approved	06/16/2025	9:36 AM

ORDINANCE NO.: 2025-__

AN ORDINANCE AMENDING CODE ENFORCEMENT PROCEDURES TO PROMOTE EFFICIENCY AND TO REDUCE COSTS; AUTHORIZING THE CLERK OF THE SPECIAL MASTER PROGRAM TO EXECUTE DEFAULT ORDERS; INCORPORATING RECITALS BY REFERENCE; AUTHORIZING THE COLLECTION OF UNPAID CODE ENFORCEMENT ORDERS BY DEBT COLLECTION AGENCIES; AUTHORIZING ENACTMENT OF VOLUNTARY COMPLIANCE INCENTIVE PROGRAMS BY RESOLUTION; RENAMING OF HERNANDO COUNTY CODE CHAPTER 9 AND REPEALING CABLE TELEVISION FRANCHISING REGULATIONS; AUTHORIZING THE COLLECTION OF DELINQUENT ACCOUNTS BY DEBT COLLECTION AGENCIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR THE REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on April 8, 2025, the Hernando County Board of County Commissioners (the “Board”) adopted Resolution No. 2025-67; and,

WHEREAS, the Board, by enacting Resolution No. 2025-67, committed Hernando County’s Government to the goals of “identifying unnecessary spending, eliminating waste, and saving taxpayers’ money”; and,

WHEREAS, the Board finds that it can reduce unnecessary costs and wasted time if it allows the special master clerk, as opposed to its special masters, to enter default orders against non-participating defendants; provided, that the Board creates a procedural mechanism by which a special master can vacate a default order upon good cause being shown; and,

WHEREAS, as the Florida Attorney General’s Office opined in AGO 99-03, counties and municipalities are authorized by Fla. Stat. § 162.09 to “enter into an agreement[s] with a collection

1 agency to settle or compromise outstanding liens from code enforcement violations and pursue
2 collection through litigation”; and,

3 WHEREAS, the Board finds that by retaining the services of a debt collection agency, it will
4 promote its code enforcement cost recovery efforts; and,

5 WHEREAS, the Legislature preempted local governments from entering into franchise
6 agreements with cable television providers in Chapter 2007-29, which rendered Hernando County
7 Code Chapter 9, Cable Television, moot; and,

8 WHEREAS, the Board finds that it promotes the twin goals of making government more
9 efficient and reducing unnecessary spending by offering property owners incentives to voluntarily
10 bring their noncompliant properties into compliance with the Hernando County Code.

11 NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY
12 COMMISSIONERS OF HERNANDO COUNTY:

13 **Section 1. Incorporation of Recitals.** foregoing recitals are hereby ratified as being true
14 and correct and are incorporated herein by reference.

15 **Section 2. Clerk to Execute Default Orders.** Hernando County Code § 2-52, “Pre-Hearing
16 Administrative Enforcement Costs; Rights of Violators; Payment of Fines; Right to Appeal; Failure
17 to Pay and Correct, or to Appeal,” is hereby amended to read as follows:

18 (a) If a violation cited under subsection 2-51(b) is corrected before a section 2-54
19 special master hearing, the violator shall pay the enforcement costs incurred by
20 Hernando County. The individual enforcement cost that may be assessed shall be set

1 by the board of county commissioners by resolution. The code officer shall prepare
2 an order specifying the enforcement costs incurred by the county in the enforcement
3 of its codes, and he shall serve a copy of the order on the violator.

4 (b) A violator who has been served with a civil violation notice shall elect either
5 to:

6 (1) Pay the civil penalty in the manner indicated on the civil violation
7 notice, and correct the violation within the time specified on the notice (if
8 applicable); or,

9 (2) Request an administrative hearing before the special master to appeal
10 the decision of the code officer which resulted in the issuance of the civil violation
11 notice.

12 (c) Appeal by administrative hearing of the notice of violation shall be
13 accomplished by filing a request in writing to the address indicated on the notice, no
14 later than twenty (20) calendar days after the service of the notice.

15 (d) If the named violator after notice fails to pay the civil penalty and correct the
16 violation within the time specified (if applicable), or fails to timely request an
17 administrative hearing before the special master, the ~~special master~~ code enforcement
18 clerk shall be informed of such failure by report from the code officer. Failure of the
19 named violator to appeal the decision of the Code Officer within the prescribed time
20 period shall constitute a waiver of the violator's right to administrative hearing before

1 the special master. A waiver of the right to administrative hearing shall be treated as
2 an admission of the violation, and the ~~special master~~ code enforcement clerk shall
3 enter a default order assessing fines against the violator accordingly.

4 (e) Proceedings to Vacate Default Orders. After entry of a default order by the
5 code enforcement clerk pursuant to subpart (d) supra, a special master may set aside
6 a default order entered by the code enforcement clerk pursuant to subpart (d) supra,
7 and set a new hearing date upon the original notice to appear, if a named defendant
8 files a motion seeking such relief within twenty-one (21) calendar days after the
9 service of the default order on the named defendant, and the motion establishes that
10 the defendant's default was the result of either excusable neglect on the defendant's
11 part or the county's failure to comply with the service requirements of Hernando
12 County Code § 2-53.

13 ~~(e)~~(f) If the named violator pays the civil penalty for a correctable violation but
14 does not correct that violation within the time specified, each day that the violation
15 continues beyond such specified time shall constitute a continuing violation.

16 **Section 3. Referral of Unpaid Fines to Collection Agencies.** Hernando County Code §
17 2-56, "Recovery of Unpaid Civil Penalties; Unpaid Penalty to Constitute a Lien; Foreclosure," is
18 hereby amended to read as follows:

1 (a) The county may institute proceedings in a court of competent jurisdiction to
2 compel payment of fines imposed under this supplemental code enforcement
3 procedure.

4 (b) The county may, for the purpose of collecting any delinquent civil penalties
5 or costs from a violator, refer the delinquency to a debt collection agency. The
6 authority of a debt collection agency to compromise such penalties or costs, if any,
7 shall be set forth in the county's contract with the debt collection agency. The
8 collection fee, including any reasonable attorney's fee, paid to any collection agency
9 shall be in accordance with Florida law. Such collection fees shall be added to the
10 unpaid balance.

11 (~~b~~c) A certified copy of an order imposing fines may be recorded in the public
12 records of the county and thereafter shall constitute a lien against the land on which
13 the violation exists or existed; provided that if the violator does not own the land,
14 upon any other real or personal property owned by the violator; and that it may be
15 enforced in the same manner as a court judgment by the sheriffs of this state,
16 including levy against the personal property, but shall not be deemed to be a court
17 judgment except for enforcement purposes. After three (3) months from the filing of
18 any such lien which remains unpaid, the county attorney's office or debt collection
19 agency, as applicable, may foreclose or otherwise execute on the lien.

1 **Section 4. Authorization of Voluntary Compliance Incentive Programs.** A new
2 Hernando County Code § 2-60, to be entitled “Voluntary Compliance Incentive Programs,” is
3 hereby created to read as follows:

4 The Board may enact, by resolution, incentive programs that promote voluntary
5 compliance with the Hernando County Code. Such an incentive program may
6 provide for non-material deviations from the procedural requirements set forth in
7 Hernando County Code § 2-52.

8 **Section 5. Renaming of Hernando County Code Chapter 9 and Repealing Cable**
9 **Television Franchising Regulations.** Hernando County Code Chapter 9 is hereby renamed from
10 “Cable Television” to “Collection Agencies.” Hernando County Code §§ 9-1 through 9-6, inclusive,
11 are hereby repealed.

12 **Section 6. Authorization of the Collection of Delinquent Accounts by Debt Collection**
13 **Agencies.** A new Article II of Hernando County Code Chapter 9, to be entitled “Utilization of Debt
14 Collection Agencies,” is hereby created to read as follows:

15 Utilization of Debt Collection Agencies

16 Sec. 9-16. Use of Debt Collection Agencies Authorized.

17 The county may engage a third-party debt collection agency to pursue any
18 debt owed to the county, including, but not limited to, special master orders, code
19 enforcement liens, non-ad valorem assessments that are not collected by the
20 “Uniform Method,” and civil restitution lien orders.

1 Sec. 9-17. Authority to Compromise Delinquencies.

2 The authority of a debt collection agency to compromise delinquencies, if
3 any, shall be set forth in the county's contract with the debt collection agency.

4 Sec. 9-18. Collection Cost Recovery; Collection Fees.

5 (a) For each delinquency that the county refers to a debt collection agency, the
6 county shall impose a collection fee, to be calculated as the sum of all of the debt
7 collection costs, including any attorney's fees and court costs, that the county incurs,
8 or will incur, in the debt collection process. In the alternative, the board of county
9 commissioners may, by resolution, set a pass-through collection fee to be added to
10 all delinquencies that the county refers to debt collection agencies.

11 (b) Such collection fees shall be added to the debtor's unpaid balance.

12 **Section 7. Severability.** It is declared to be the intent of the Board of County
13 Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this
14 ordinance is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect
15 the validity of the remaining portions of this ordinance.

16 **Section 8. Inclusion in the Code.** It is the intention of the Board of County Commissioners
17 of Hernando County, Florida, and it is hereby provided, that the provisions of this Ordinance shall
18 become and be made a part of the Code of Ordinances of Hernando County, Florida. To this end,
19 the sections of this Ordinance may be renumbered or relettered to accomplish such intention, and

1 that the word “ordinance” may be changed to “section,” “article,” or any other appropriate
2 designation.

3 **Section 9. Conflicting Provisions Repealed.** All ordinances or parts of ordinances in
4 conflict with the provisions of this ordinance are hereby repealed.

5 **Section 10. Effective Date.** This ordinance shall take effect immediately upon receipt of
6 official acknowledgment from the office of the Secretary of State of Florida that this ordinance has
7 been filed with said office.

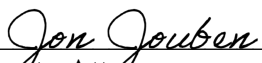
8 **BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF**
9 **HERNANDO COUNTY** in Regular Session this _____ day of _____ 20__.

10 **BOARD OF COUNTY COMMISSIONERS**
11 **HERNANDO COUNTY, FLORIDA**
12
13
14

15 Attest: _____
16 DOUGLAS CHORVAT, JR.
17 Clerk and Comptroller
18

By: _____
BRIAN HAWKINS
Chairman

19 Approved for Form and Legal Sufficiency
20
21

22  _____
23 County Attorney



BUSINESS IMPACT ESTIMATE

Date: May 22, 2025

I. Proposed Ordinance Title/Reference: AN ORDINANCE AMENDING CODE ENFORCEMENT PROCEDURES TO PROMOTE EFFICIENCY AND TO REDUCE COSTS; AUTHORIZING THE CLERK OF THE SPECIAL MASTER PROGRAM TO EXECUTE DEFAULT ORDERS; INCORPORATING RECITALS BY REFERENCE; AUTHORIZING THE COLLECTION OF UNPAID CODE ENFORCEMENT ORDERS BY DEBT COLLECTION AGENCIES; AUTHORIZING ENACTMENT OF VOLUNTARY COMPLIANCE INCENTIVE PROGRAMS BY RESOLUTION; RENAMING OF HERNANDO COUNTY CODE CHAPTER 9 AND REPEALING CABLE TELEVISION FRANCHISING REGULATIONS; AUTHORIZING THE COLLECTION OF DELINQUENT ACCOUNTS BY DEBT COLLECTION AGENCIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR THE REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

II. The Proposed Ordinance ☐ **does** **XX does not fall under one of the following enumerated exceptions:**

- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the county government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement the following:
 - a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits;
 - b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or
 - d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

III. Summary of Proposed Ordinance and Statement of Public Purpose to be Served:

The proposed ordinance adopts procedures revising the procedures that are applicable to code enforcement procedures pursuant to Fla. Stat. Ch. 162, Part I.

If enacted, the proposed ordinance will promote administrative economy and reduce County litigation expenses by allowing each department to utilize the enforcement procedures that are the most efficient.

IV. Estimate of Direct Economic Impact on Private/For Profit Businesses:

- a. Estimate of Direct Business Compliance Costs: None. The proposed ordinance is procedural in nature and will not regulate any businesses.
- b. New Charges/Fees on Businesses Impacted: None. The proposed ordinance is procedural in nature and will not regulate any businesses.
- c. Estimate of Regulatory Costs: None. The proposed ordinance is procedural in nature and will not regulate any businesses.

V. Good Faith Estimate of Number of Businesses Likely Impacted: None. The proposed ordinance is procedural in nature and will not regulate any businesses.

VI. Any Additional Information: None.

VII. No Admission or Waiver: Please be advised that by promulgating this Business Impact Estimate, Hernando County admits neither that Fla. Stat. § 125.66(3) requires the preparation of a business impact estimate for the proposed ordinance, nor that the proposed ordinance, if enacted, can be challenged pursuant to Fla. Stat. § 125.675.

Business impact statement must be posted on the county's website no later than the date that the legal advertisement of the hearing to consider the proposed ordinance is published.



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Code Enforcement
Prepared By: Jenna Swartzmiller
Initiator: Jon Jouben
DOC ID: 15976
Legal Request Number:
Bid/Contract Number:

TITLE

Resolution Amending Code Enforcement Department Fee Schedule; Creating Incentives for Timely, Voluntary Code Compliance

BRIEF OVERVIEW

The Code Enforcement Department has completed a review of the current fee schedule. The fee schedule for this department has not been updated since 2016. It has also been updated to create incentives for timely and voluntary code compliance for those violations that are correctable.

FINANCIAL IMPACT

The applicable Code Enforcement activity will be accounted for in:

Revenues:

Fund: 0011 - General Fund, **Department: 01531** - Code Enforcement, **Account: 3540020** - Viol Ord-SP MSTR/Code En

Fund: 0011 - General Fund, **Department: 01531** - Code Enforcement, **Account: 3699000** - Miscellaneous Revenue

Fund: 0011 - General Fund, **Department: 01531** - Code Enforcement, **Account: 3611000** - Interest-Operating

Expenses:

Fund: 0011 - General Fund, **Department: 01531** - Code Enforcement, **Account: 5304923** - Fees/Costs-Filing Fees, as necessary.

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board adopt and authorize the Chairman's signature on the attached proposed resolution to amend the Code Enforcement Department's Fee Schedule.

REVIEW PROCESS

James Terry	Approved	05/27/2025 12:54 PM
Albert Bertram	Delegated	05/28/2025 10:05 AM
Erin Dohren	Approved	05/28/2025 1:46 PM
Albert Bertram	Approved	05/28/2025 2:14 PM
Pamela Hare	Approved	05/29/2025 9:17 AM
Jon Jouben	Escalated	06/03/2025 5:18 PM
Pamela Hare	Approved	06/04/2025 11:09 AM

Jon Jouben	Approved	06/04/2025 12:08 PM
Heidi Prouse	Delegated	06/04/2025 12:08 PM
Patricia Tapia	Delegated	06/05/2025 9:23 AM
Heidi Prouse	Approved	06/05/2025 9:35 AM
Toni Brady	Approved	06/18/2025 3:33 PM
Jeffrey Rogers	Approved	06/18/2025 5:02 PM
Colleen Conko	Approved	06/18/2025 6:51 PM

RESOLUTION NO.: 2025 - __

A RESOLUTION TO AMEND THE CODE ENFORCEMENT DEPARTMENT’S
FEE SCHEDULE; CREATING INCENTIVES FOR TIMELY, VOLUNTARY
CODE COMPLIANCE; PROVIDING FOR SEVERABILITY; PROVIDING FOR
THE REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING FOR AN
EFFECTIVE DATE.

WHEREAS, the Hernando County Board of County Commissioners (“the Board”) has
enacted ordinances and land use regulations to be enforced by the Code Enforcement Department;
and,

WHEREAS, these requirements necessitate actions on the part of the Code Enforcement
Department, the performance of which incur costs to the County; and,

WHEREAS, the Board has established development requirements that require review and
inspection by the Code Enforcement Department, the performance of which also incur costs to the
County; and,

WHEREAS, the Board has not updated the Code Enforcement Department’s fee schedule
since 2016; and,

WHEREAS, it is the Board’s desire and intent to offset these costs by adopting an updated
fee schedule for the Code Enforcement Department; and,

WHEREAS, it is the Board's further desire and intent to reduce the costs incurred by the Code Enforcement Department by initiating incentives for violators to voluntarily bring their properties back into compliance with the Hernando County Code's requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY:

Section 1. Amendment of Fee Schedule. The fee schedule for the Code Enforcement Department, as authorized by Hernando County Code Chapter 2, shall be as follows:

ADMINISTRATIVE FEE SCHEDULE

- A. Investigative Cost per hour \$50.00
- B. Technology Fee. \$40.00
- C. Public Nuisance Abatement Special Assessment Lien
(Property Maintenance performed by the County)
Administrative Surcharge when Property Maintenance Fee Is Paid
within 30 days after Certified Notification \$210.00
After 30 days \$300.00 (plus interest)

PERMITTING FEE SCHEDULE

- A. Permanent Alcoholic Beverage License \$250.00
- B. Temporary Alcoholic Beverage License. No Charge
(For events the duration of which do not exceed 3 days)
- C. Temporary Sign Permit. \$50.00
(A separate fee is required for each permitted period)
- D. Billboard Annual Registration Fee (per face). \$100.00
- E. Billboard Replacement Plate. \$25.00

DRAFT DOCUMENT:

C:\Users\Jjouben\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\OIBZ3A84\2025-5-14-Proposed Resolution - Draft 5.wpd, June 18, 2025 (3:24pm).

F. Billboard Replacement Sticker \$15.00

Section 2. Creation of Incentives for Timely, Voluntary Code Compliance. The Board

hereby creates a voluntary code compliance incentive process for the Code Enforcement Department,
as authorized by Hernando County Code Chapter 2, as follows:

CODE ENFORCEMENT - COMPLIANCE INCENTIVES
(For Correctable Violations Only)

1. If a code enforcement officer (“officer”) issues a notice of violation (“NOV”) that gives the violator a set number of days within which it can correct the violation, the violator will not have to pay any civil penalties or fines, and a finding of guilt will be withheld, if an officer’s subsequent inspection reveals that the violator has brought his or her property into compliance within the requisite time period.
2. If the violator fails to voluntarily correct the code violation within the time period set forth in the NOV, or if the violator corrects the violation within the applicable time period but thereafter repeats the offense, the officer will issue a civil violation notice/notice to appear (collectively, a “citation”) to the violator. If the violator voluntarily corrects the code violation within ten (10) days of the issuance of the citation, the violator will not have to pay any civil penalties or fines, but a finding of guilt will be entered against the violator.
3. If the violator voluntarily corrects the code violation between eleven (11) and fifteen (15) days of the issuance of the citation, the violator’s civil penalty will be reduced by fifty percent (50%) and a finding of guilt will be entered against the violator.
4. If the violator voluntarily corrects the code violation between sixteen (16) and twenty (20) days of the issuance of the citation, the violator’s civil penalty will be reduced by twenty-five percent (25%) and a finding of guilt will be entered against the violator.
5. If the violator does not voluntarily correct the code violation within twenty-one (21) days of the issuance of the citation, the violator shall not be eligible for any compliance incentives.

DRAFT DOCUMENT:

C:\Users\Jjouben\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\OIBZ3A84\2025-5-14-Proposed Resolution - Draft 5.wpd, June 18, 2025 (3:24pm).

6. The above-stated incentive process shall only apply to NOV's or citations that are issued by the Hernando County Code Enforcement Department.

7. Without regard to whether a finding of guilt was entered against a violator, the Hernando County Code Enforcement Department shall prosecute any subsequent violations committed by the violator as repeat or continuing violations.

8. Participation in the above-delineated incentive program is limited to violators being prosecuted for a particular code violation for the first time.

Section 3. Severability. It is declared to be the intent of the Board of County Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this resolution is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect the validity of the remaining portions of this resolution.

Section 4. Conflicting Provisions Repealed. All resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed.

Section 5. Effective Date. This resolution shall take effect immediately.


BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY in Regular Session this _____ day of _____ 20__.

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

Attest: _____
DOUGLAS CHORVAT, JR.
Clerk and Comptroller

By: _____
BRIAN HAWKINS
Chairman

Approved for Form and Legal Sufficiency



County Attorney

SUNGARD PENTAMATION
DATE: 05/28/2025
TIME: 13:38:16

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: revledgr.key_orgn='01531'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01531 CODE ENFORCEMENT
1ST SUBTOTAL-32 * LICENSES AND PERMITS

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3291005	PERMITS-BANNERS/FLAGS	1,000.00	.00	.00	.00	1,000.00	.00
3291008	PERMITS-BILLBOARDS	10,600.00	.00	.00	20,700.00	-10,100.00	195.28
TOTAL *	LICENSES AND PERMITS	11,600.00	.00	.00	20,700.00	-9,100.00	178.45
1ST SUBTOTAL-34 * CHARGES FOR SERVICES							
3419034	CHGS FOR SERV/INSPECTION	110,000.00	3,171.90	.00	52,565.62	57,434.38	47.79
3439010	FEES-PROPERTY MAINT	35,000.00	3,620.71	.00	13,086.47	21,913.53	37.39
3439011	FEES-PN ASSESSMENTS	66,000.00	.00	.00	55,854.75	10,145.25	84.63
3439070	FEE-FORECLOSURE PROP REG	84,000.00	.00	.00	21,900.00	62,100.00	26.07
TOTAL *	CHARGES FOR SERVICES	295,000.00	6,792.61	.00	143,406.84	151,593.16	48.61
1ST SUBTOTAL-35 * FINES AND FORFEITS							
3540001	VIOLATIONS OF ORDINANCES	2,000.00	.00	.00	.00	2,000.00	.00
3540020	VIOL ORD-SP MSTR/CODE EN	232,400.00	4,900.00	.00	72,812.52	159,587.48	31.33
3540030	VIOL ORD-SP MSTR/SHERIFF	45,000.00	3,177.00	.00	20,674.33	24,325.67	45.94
TOTAL *	FINES AND FORFEITS	279,400.00	8,077.00	.00	93,486.85	185,913.15	33.46
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE							
3699000	MISCELLANEOUS REVENUE	6,253.00	151.65	.00	3,261.99	2,991.01	52.17
TOTAL *	MISCELLANEOUS REVENUE	6,253.00	151.65	.00	3,261.99	2,991.01	52.17
1ST SUBTOTAL-361 * MISC REV-INTEREST							
3611000	INTEREST-OPERATING	4,000.00	.00	.00	1,648.06	2,351.94	41.20
TOTAL *	MISC REV-INTEREST	4,000.00	.00	.00	1,648.06	2,351.94	41.20
1ST SUBTOTAL-38 * OTHER SOURCES							
3899010	ENCUMBRANCES	904.00	.00	.00	.00	904.00	.00
TOTAL *	OTHER SOURCES	904.00	.00	.00	.00	904.00	.00
TOTAL CODE ENFORCEMENT		597,157.00	15,021.26	.00	262,503.74	334,653.26	43.96
TOTAL GENERAL FUND		597,157.00	15,021.26	.00	262,503.74	334,653.26	43.96
TOTAL REPORT		597,157.00	15,021.26	.00	262,503.74	334,653.26	43.96

SUNGARD PENTAMATION
DATE: 05/28/2025
TIME: 14:07:40

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='01531'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01531 CODE ENFORCEMENT
1ST SUBTOTAL-510 * PERSONAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5101200	SALARIES & WAGES-REGULAR	703,715.00	45,715.07	.00	387,489.90	316,225.10	55.06
5101212	SALARY-MARKET ADJUSTMENT	8,036.00	.00	.00	.00	8,036.00	.00
5101400	SALARIES & WAGES-OVERTIM	5,000.00	103.42	.00	951.41	4,048.59	19.03
5101501	SPECIAL PAY-STIPENDS	310.00	.00	.00	.00	310.00	.00
5102100	FICA TAXES-MATCHING	53,834.00	3,281.26	.00	27,797.04	26,036.96	51.63
5102200	RETIREMENT CONTRIBUTIONS	120,690.00	6,888.35	.00	58,163.65	62,526.35	48.19
5102300	LIFE & HEALTH INSURANCE	190,973.00	12,520.82	.00	113,948.01	77,024.99	59.67
5102400	WORKERS COMP PREMIUMS	11,535.00	642.28	.00	5,555.88	5,979.12	48.17
TOTAL	* PERSONAL SERVICES	1,094,093.00	69,151.20	.00	593,905.89	500,187.11	54.28

1ST SUBTOTAL-530 * OPERATING EXPENSES

5303150	PROF SRV-SP MSTR/CODE EN	27,000.00	.00	.00	18,287.19	8,712.81	67.73
5303154	PROF SRV-SP MSTR/SHERIFF	14,665.00	1,417.50	.00	5,530.00	9,135.00	37.71
5303401	CONTRACTED SERVICES	4,750.00	.00	.00	.00	4,750.00	.00
5304001	TRAVEL & PER DIEM	7,500.00	.00	.00	.00	7,500.00	.00
5304101	COMM SVC,DEVICES,ACCESSR	5,844.00	601.69	.00	3,916.20	1,927.80	67.01
5304205	POSTAGE AND FREIGHT	46,500.00	.00	.00	10,399.17	36,100.83	22.36
5304401	RENTAL/LEASE-EQUIPMENT	1,994.00	128.23	1,062.13	897.61	34.26	98.28
5304405	RENTAL/LEASE-BUILDINGS	19,562.00	.00	.00	19,561.50	.50	100.00
5304501	INSURANCE & BONDS-PREMIU	14,695.00	.00	.00	6,194.91	8,500.09	42.16
5304602	REPAIR/MAINT-VEHICLES	8,822.00	.00	.00	3,852.49	4,969.51	43.67
5304603	REPAIR/MAINT-EQUIPMENT	1,124.00	.00	.00	651.00	473.00	57.92
5304606	REPAIR/MAINT-SOFTWARE	19,882.00	.00	.00	19,974.59	-92.59	100.47
5304609	REPAIR/MAINT-RADIO COSTS	5,863.00	.00	.00	5,863.00	.00	100.00
5304701	PRINTING & BINDING	8,968.00	189.75	3,234.57	2,446.30	3,287.13	63.35
5304901	ADVERTISING-LEGAL	200.00	.00	.00	71.78	128.22	35.89
5304919	OPER EXP-SPCL ASSESSMENT	120,000.00	.00	50,352.99	49,647.00	20,000.01	83.33
5304922	FEES/COSTS-OTHER	1,100.00	.00	.00	320.00	780.00	29.09
5304923	FEES/COSTS-FILING FEES	1,000.00	.00	.00	80.00	920.00	8.00
5304936	FEES/COSTS-TC COMMISSN	2,000.00	.00	.00	1,062.16	937.84	53.11
5304940	FEES/COSTS-PROP APPRSR	2,000.00	.00	.00	1,305.15	694.85	65.26
5304953	FEES/COSTS-FLT GPS TRCKN	6,780.00	.00	.00	3,710.00	3,070.00	54.72
5304955	FEES/COSTS-FLT CAP RECV	35,972.00	.00	.00	13,533.58	22,438.42	37.62
5304956	FEES/COSTS-FLT FCLTY AL	2,386.00	.00	.00	700.82	1,685.18	29.37
5304957	FEES/COSTS-FLEET/ADMIN	5,019.00	.00	.00	2,416.44	2,602.56	48.15
5304959	FEES/COSTS-BANK CHARGES	2,900.00	4.64	.00	174.04	2,725.96	6.00
5304960	FEES/COSTS-SP MSTR/FILE	2,545.00	.00	.00	1,087.50	1,457.50	42.73
5304965	FEES / COSTS-NEW HIRES	344.00	82.00	.00	82.00	262.00	23.84
5304975	BAD DEBT EXPENSE ON A/R	7,000.00	.00	.00	.00	7,000.00	.00
5305101	OFFICE SUPPLIES	6,300.00	.00	.00	2,272.20	4,027.80	36.07
5305201	OPERATING SUPPLIES	1,000.00	.00	.00	253.32	746.68	25.33
5305202	GAS, OIL & LUBRICANTS	10,206.00	.00	.00	6,349.01	3,856.99	62.21
5305205	CLOTHING & UNIFORM APPRL	4,090.00	.00	.00	258.48	3,831.52	6.32
5305264	UNCAPITALIZED EQUIPMENT	6,492.00	.00	.00	.00	6,492.00	.00
5305274	UNCAP EQUIP-TECH	22,437.00	.00	.00	2,846.68	19,590.32	12.69
5305402	DUES AND MEMBERSHIPS	1,100.00	30.00	.00	370.00	730.00	33.64

SUNGARD PENTAMATION
DATE: 05/28/2025
TIME: 14:07:40

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='01531'
ACCOUNTING PERIOD: 8/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01531 CODE ENFORCEMENT
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5305506	EDUC-TRAINING & TUITION	1,840.00	.00	.00	.00	1,840.00	.00
5305510	EDUC-TUITION REIMBURSEM	9,600.00	.00	.00	.00	9,600.00	.00
TOTAL * OPERATING EXPENSES		439,480.00	2,453.81	54,649.69	184,114.12	200,716.19	54.33
1ST SUBTOTAL-591 *TRANSFERS TO OTHER FUNDS							
5951210	TRNSF-HLTH SELF INS(5121	19,600.00	.00	.00	.00	19,600.00	.00
TOTAL *TRANSFERS TO OTHER FUN		19,600.00	.00	.00	.00	19,600.00	.00
TOTAL CODE ENFORCEMENT		1,553,173.00	71,605.01	54,649.69	778,020.01	720,503.30	53.61
TOTAL GENERAL FUND		1,553,173.00	71,605.01	54,649.69	778,020.01	720,503.30	53.61
TOTAL REPORT		1,553,173.00	71,605.01	54,649.69	778,020.01	720,503.30	53.61



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: County Attorney
Prepared By: Pam Hare
Initiator: Jon Jouben
DOC ID: 15990
Legal Request Number:
Bid/Contract Number:

TITLE

Appointment of Keith Kolasa as Member to Hernando County Delegation on Government Efficiency a/k/a DOGE

BRIEF OVERVIEW

On April 22, 2025, the Board of County Commissioners enacted Policy 45-01 creating the Hernando County Delegation on Government Efficiency (DOGE). Pursuant to that policy, members were selected by random drawing to ensure no bias of any kind could potentially be involved. The drawing took place, and the randomly selected names were presented to the Board for confirmation on May 27, 2025. Prior to that meeting, Jodi Van Slee declined the appointment thereby creating a vacancy. Volunteers were solicited via a news release and the County's website with a deadline of June 13 to apply.

Six applications were submitted. The County Attorney's Office conducted the lottery to fill the vacancy by pulling applicant names written on slips of paper out of a rotating drum. The randomly selected name is hereby presented for appointment.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes and Board Policy 45-01.

RECOMMENDATION

It is recommended that the Board appoint volunteer Keith Kolasa to the Hernando County Delegation on Government Efficiency.

REVIEW PROCESS

Pamela Hare	Approved	06/16/2025 9:42 AM
Jon Jouben	Approved	06/17/2025 9:42 AM
Heidi Prouse	Approved	06/17/2025 9:55 AM
Toni Brady	Approved	06/18/2025 11:28 AM
Jeffrey Rogers	Approved	06/18/2025 11:29 AM
Colleen Conko	Approved	06/18/2025 11:54 AM

DELEGATION ON GOVERNMENT EFFICIENCY (DOGE)

POLICY NO. 45-01

PURPOSE:

The Hernando County Board of County Commissioners (BOCC) wishes to further promote efficient use of taxpayer funds, and transparency in County government operations. The BOCC desires to create the Hernando County Delegation on Government Efficiency (DOGE) as an advisory body to conduct such review and make recommendations to the BOCC.

ESTABLISHMENT & PURPOSE:

The Hernando County Delegation on Government Efficiency (DOGE) is hereby established as an advisory committee under the authority of the BOCC.

DOGE's purpose is to conduct reviews of County government operations, financial policies, and regulations for the purpose of identifying cost-saving measures, improving taxpayer value, and streamlining bureaucracy. The Hernando County Strategic Plan will be taken into consideration by DOGE as it will provide important community feedback.

MEMBERSHIP & SELECTION:

Composition:

DOGE shall consist of nine (9) members who serve on a voluntary basis.

Application & Lottery:

The County shall publicly advertise and accept written applications from interested citizens by a reasonable stated deadline. Members shall be selected through a random and authentic lottery. DOGE shall meet as often as necessary to fulfill its advisory function.

ADMINISTRATIVE SUPPORT:

The BOCC, through County Administration, shall provide DOGE with relevant County records, documents, and financial statements upon request, in a timely manner, to facilitate its reviews

DUTIES & REPORTING:

General Duties:

Review County operations and expenditures to recommend efficiency improvements and cost-saving opportunities. Examine ordinances, regulations, and procedures to suggest eliminations or updates to redundant or outdated requirements.

Reporting:

DOGE shall report to the BOCC at least every two (2) months during a properly noticed public meeting, summarizing findings, recommendations, and progress.

TERM:

This Policy shall become effective immediately upon its adoption by the Hernando County Board of County Commissioners and shall remain in force unless amended or rescinded by subsequent Board action.

Proposed: April 22, 2025

Dana Cutlip	Louis Johns
Keith Kolasa	Joseph Marcelle
Gabriela Ryan	Lorinda Stover

RECEIVED

JUN 03 2025

HERNANDO COUNTY
BOARD OF
COUNTY COMMISSIONERS

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD/COMMITTEE APPLICATION

Please type or print clearly

Name of Board/Committee DOGE Committee
Check one: ☒ Full Member Position
☐ Alternate Member Position

Name Keith V Kolasa
(Your name must be listed as it appears on your voter registration card)

THE FOLLOWING INFORMATION IS REQUIRED FOR COUNTY RECORDS AND BECOMES PUBLIC RECORD UPON SUBMITTING THIS APPLICATION. IF YOU BELIEVE THAT YOU QUALIFY FOR AN EXEMPTION TO THE RELEASE OF THIS INFORMATION, PURSUANT TO F.S. 119.07, PLEASE STATE THE BASIS OF YOUR EXEMPTION. YOUR FAILURE TO ANSWER FULLY AND TRUTHFULLY ALL QUESTIONS COULD RESULT IN YOUR APPLICATION BEING DENIED OR YOUR SUBSEQUENT REMOVAL FROM ANY BOARD/COMMITTEE IF APPOINTED.

Address 25797 Lake Lindsey Rd

City Brooksville Zip 34601

Telephone 352 200 9392 (home) _____ (business)

E-mail address gulfgeo@gmail.com

Are you a resident of Hernando County? Yes

Voter Registration Number 104458219

Education Bachelors of Science Limnology
(Please include any certificates, awards, diplomas, degrees, professional license numbers, etc.)

Employment History SWFWMD Senior Environmental Scientist 26 years
(Attach a resume if available)
Hernando County Waterways and Aquatic Services
Manager 2016-2021

Licenses or Certificates Held Captain's License 50 ton
30 years of project management experience

Have you ever previously applied for a position on any County Board/Committee? No

If yes, please state the Board(s)/Committee(s) you applied for, when you applied, and whether you were appointed.

Have you ever been convicted, plead guilty or no contest, or entered into PTI for a felony or 1st/ 2nd degree misdemeanor? No

Answering yes does not automatically disqualify you for consideration.

If yes, what charges? _____

Are you currently involved as a defendant in a criminal case? No

If yes, what charges? _____

Have you ever been named as a defendant in a civil action suit? No

If yes, when and describe action. _____

Please state your reasons for applying to this Board/Committee As a former manager at the County and long-time resident I care deeply about the wellbeing and sustainability of our local services and projects.

Please list three character references of persons NOT related to, NOT an employer, NOT an employee of you or your company, and whom you have known at least one (1) year. Please include addresses and phone numbers.

1. Troy Smith, 18350 Alligator Trail, Brooksville 352 585 3039
2. Dr Carl Steincamp 126 MT Fair Ave 352 442 1670
3. Frank Santo 4442 San Juan Dr Hernando Beach 352 200049

I hereby request consideration as a committee/board appointee. It is my intention to familiarize myself to the duties and responsibilities of the office to which I may be appointed, and to fulfill the appointment to the best of my ability, exercising good judgement, fairness, impartiality, and faithful attendance. By my signature below, I hereby authorize Hernando County to check my references and my background, including, without limitation, obtaining a criminal history check. I also agree to file a Financial Disclosure form as required by State law, if applicable, and abide by provisions of the State Sunshine Law.

I hereby swear and affirm, under Penalty of Perjury, that the above information is true and correct.

Applicant's signature

Keith Moran

(Please direct all inquiries to the County Administrator's Office at 754-4002.)

Completed applications may be submitted to the County Administrator's office, 15470 Flight Path Drive, Brooksville, Florida 34604, or faxed to 352-754-4025 Attention: Jessica Wright.



Hernando County Background Consent / Release Form

As a volunteer applicant, I understand and acknowledge that an investigative report may be compiled on me. This report may include information regarding any criminal records, and from various public and private sources including law enforcement agencies at the Federal, State or County level, courts record repositories, sexual offender registries and any other source required to verify information that I have voluntarily provided.

PERSONAL INFORMATION

Legal Name: Keith V Kolas
Date of Birth: 09/05/1966
Other Names Used: _____
(Legal Name) First M.I. Last
Dates Used (from/to): _____
Home Phone #: _____
Cell Phone #: 352-200-9392
E-mail Address: gulfgeo@gmail.com
Are you 18 years of age or older? ☐ Yes ☐ No

GEOGRAPHIC INFORMATION

Current Address: 25797 Lake Lindsey Rd
City, State, Zip : Brooksville, FL 34601
Time at this address: 20 Years 6 Month
Previous Address: 25595 Lake Lindsey Rd
City, State, Zip : Brooksville FL 34601
Time at this address 7 Years 3 Month

By signing below, you hereby authorize, empower and release from all liability, without reservation, any agency contacted by Hernando County to furnish the above-mentioned information. You further authorize ongoing procurement of the above-mentioned information at any time during your relationship with Hernando County. You agree that a fax or photocopy of this authorization is to be considered and accepted with the same authority as the original.

Keith V Kolas
Applicant's Signature

June 2, 2025
Date



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: County Attorney
Prepared By: Pam Hare
Initiator: Jon Jouben
DOC ID: 16011
Legal Request Number: 25-289
Bid/Contract Number:

TITLE

Consideration of Request to Forgive Outstanding Public Nuisance Abatement Special Assessment Lien Filed Against Parcel Located at 12403 Snowy Egret Avenue

BRIEF OVERVIEW

On August 27, 2018, a Public Nuisance Abatement Special Assessment Lien was recorded in Book 3617, Page 391 of the Official Records of Hernando County, Florida against Parcel Key No. 752634 located at 12403 Snowy Egret Avenue in Royal Highlands. The lien resulted from an unpaid overgrown lot offense that was issued prior to acquisition on June 25, 2018, by petitioners Julie Casiano and Yanitza Morales. The lien is \$397.00 and has accrued interest pursuant to Florida law since that time. The total amount currently due is \$681.72.

On June 2, 2025, Mr. Casiano asked that the lien including all interest and costs be forgiven as the lien was recorded after he and his now former wife took possession of the parcel, thus it was not discovered in a title search at that time. The outstanding lien is hindering the sale of the property.

Should the Board vote to grant the request, the Chairman should be authorized to sign the attached Release of Lien and the Clerk's Finance Division will be directed to issue the petitioners a U.S. Internal Revenue Service Form 1099 in the amount forgiven as cancellation of a debt.

Neither the Board nor staff will need to take any further action should the vote be to deny the request for forgiveness.

FINANCIAL IMPACT

The financial impact would be the potential future collection of the outstanding amount or forgiving and canceling the outstanding amount, depending on the decision.

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

The County Attorney's Office makes no recommendation. This agenda item presents purely a public policy matter, and the Board should determine whether or not it wishes to approve the request with the terms outlined above.

REVIEW PROCESS

Pamela Hare	Approved	06/03/2025 3:10 PM
Jon Jouben	Approved	06/04/2025 12:07 PM
Albert Bertram	Approved	06/04/2025 1:28 PM
James Terry	Approved	06/09/2025 8:40 AM

Heidi Prouse	Approved	06/09/2025	9:16 AM
Toni Brady	Approved	06/09/2025	4:02 PM
Jeffrey Rogers	Approved	06/15/2025	3:58 PM
Colleen Conko	Approved	06/16/2025	9:37 AM

From: [Julio Casiano](#)
To: [County Attorney Office](#)
Subject: Lien Forgiveness Request
Date: Monday, June 2, 2025 10:36:09 AM
Attachments: [IMG_7617.png](#)
[12403 snowy egret special assessment lien.pdf](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

This email is to ask for a lien forgiveness on our current property that we have up for sale and will be closing on June 13, 2025. Lien was filed on 8-27-2018,
BK: 3617 PG: 391

10:30



12403 snowy egret special as...



Done

Instr #2018052043 BK: 3617 PG: 391, Filed & Recorded: 8/27/2018 12:43 PM TLM Deputy Clk, #Pgs:1
Don Barbee Jr, Clerk of the Circuit Court Hernando CO FL Rec Fees: \$10.00

**PUBLIC NUISANCE ABATEMENT
SPECIAL ASSESSMENT LIEN**

Y

-For Recording Use Only Above Line-

This Public Nuisance Abatement Special Assessment Lien is hereby created, established and levied as of the thirty-first (31st) day following the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida, whose address is 20 N. Main Street, Brooksville, FL 34601, pursuant to the Hernando County Code of Ordinances, Chapter 15, Article V, Sec. 15-161 thru 15-168, and Chapters 125 and 162, Florida Statutes:

WHEREAS, County has determined that a public nuisance, as defined by Hernando County Code Sec. 15-163, existed on the subject property legally described below; and,

WHEREAS, County has caused said public nuisance to be abated at County direction at a cost of **\$397.00**.

WHEREAS, Hernando County Code Sec. 15-166 provides for the creation, establishment and levy of a lien in the amount of such expenditure against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the expenditures by County from its governmental funds heretofore made to specially benefit the subject property described herein, there is hereby created, established and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

12403 SNOWY EGRET AVE, HERNANDO COUNTY, Key 752634
ROYAL HIGHLANDS UNIT 7 BLK 442 LOT 18
WORK ORDER 55, CASE 329927, LIEN 335130, OVERGROWN LOT

Owner's name: ELIZABETH A RIVARD TRUST


Mailing address: 12403 SNOWY EGRET AVE WEEKI WACHEE FL 34611 4407

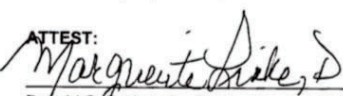
mailing address: 12400 SHORT FOREST AVE WEEH WAGNER FL 34614-1427

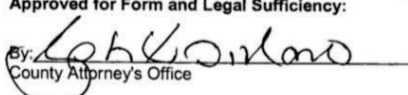
Said lien may be foreclosed by County pursuant to Hernando County Code Sec. 15-166 and in accordance with the procedure set forth in general law, or may be enforced in any other manner allowed by law. Said lien shall bear interest at the rate of ten percent (10%) per annum from the date hereof until paid in full.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 24th day of July, 2018.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

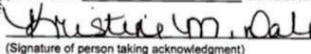

Steve Champion, Chairman

ATTEST:

Donald C. Barbee Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

County Attorney's Office


**STATE OF FLORIDA
COUNTY OF HERNANDO**

The foregoing instrument was acknowledged before me on July 24, 2018 by Steve Champion, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.


(Signature of person taking acknowledgment)

Kristine M. Dale
(Name typed, printed or stamped)

NOTARY
(Title or Rank)

 KRISTINE M. DALE
Commission # GG 138665
Expires February 5, 2019
Bonded Thru Budget Notary Services

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Blvd., Brooksville, FL 34601

R

My name is Julio Casiano, and myself and now ex-wife purchased this home back in July 2018. Due to our divorce and having to sell the home, a title search revealed that there was a lien on the home placed back on July 24, 2018. I will attach a copy of the lien to this email. The lien was for tall grass, a fine that was put on by someone in the County, and was under the previous owners name. The previous owner had passed away, and the property was listed under a trust. I'm not sure how this was missed when we purchased the home originally and a title search was done then. I can only assume that the violation occurred at some point in time well before we even looked at the property, as the property was abandoned for a little while. Nonetheless, the lien is under the trust name not our name and we're looking for this lien to please be forgiven.

Thank you very much for your attention to this matter. And I greatly appreciate your consideration.

Julio M. Casiano

**PUBLIC NUISANCE ABATEMENT
SPECIAL ASSESSMENT LIEN**

-For Recording Use Only Above Line-

This Public Nuisance Abatement Special Assessment Lien is hereby created, established and levied as of the thirty-first (31st) day following the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida, whose address is 20 N. Main Street, Brooksville, FL 34601, pursuant to the Hernando County Code of Ordinances, Chapter 15, Article V, Sec. 15-161 thru 15-168, and Chapters 125 and 162, Florida Statutes:

WHEREAS, County has determined that a public nuisance, as defined by Hernando County Code Sec. 15-163, existed on the subject property legally described below; and,

WHEREAS, County has caused said public nuisance to be abated at County direction at a cost of **\$397.00**.

WHEREAS, Hernando County Code Sec. 15-166 provides for the creation, establishment and levy of a lien in the amount of such expenditure against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the expenditures by County from its governmental funds heretofore made to specially benefit the subject property described herein, there is hereby created, established and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

12403 SNOWY EGRET AVE, HERNANDO COUNTY, Key 752634
ROYAL HIGHLANDS UNIT 7 BLK 442 LOT 18
WORK ORDER 55, CASE 329927, LIEN 335130, OVERGROWN LOT

Owner's name: ELIZABETH A RIVARD TRUST

Mailing address: 12403 SNOWY EGRET AVE WEEKI WACHEE FL 34614-1427

Said lien may be foreclosed by County pursuant to Hernando County Code Sec. 15-166 and in accordance with the procedure set forth in general law, or may be enforced in any other manner allowed by law. Said lien shall bear interest at the rate of ten percent (10%) per annum from the date hereof until paid in full.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 24th day of July, 2018.

**HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS**

Steve Champion, Chairman

ATTEST:

Donald C. Barbee Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: [Signature]
County Attorney's Office

**STATE OF FLORIDA
COUNTY OF HERNANDO**

The foregoing instrument was acknowledged before me on July 24, 2018 by Steve Champion, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title or Rank)



KRISTINE M. DALE
Commission # GG 139665
Expires February 5, 2019
Bonded Thru Budget Notary Services

R



DEPARTMENT OF PLANNING AND ZONING

CODE ENFORCEMENT DIVISION

789 PROVIDENCE BOULEVARD ♦ BROOKSVILLE, FLORIDA 34601

P 352.754.4056 ♦ F 352.754.4491 ♦ W www.HernandoCounty.us/code

May 23, 2025

Payoff for: 12403 Snowy Egret Avenue
Hernando County Florida

These are Public Nuisance Liens with balance due, as follows:

	Details	Amount Due		Details	Amount Due
1	LIEN 335130 KEY 752634	\$ 681.72		LIEN 335130 KEY 752634	\$ 685.12
TOTAL DUE 06/01/25 – 06/30/25		\$ 681.72		TOTAL DUE 07/01/25 -07/31/25	\$ 685.12

PLEASE MAKE CHECK PAYABLE TO HERNANDO COUNTY CODE ENFORCEMENT.
SEND CHECK TO 798 PROVIDENCE BLVD. BROOKSVILLE, FL. 34601.
CHECK MUST BE RECEIVED BEFORE THE END OF BUSINESS FOR THE MONTH BEING PAID.

If you have any other question, give me a call or email.

Best regards,

Jenna Swartzmiller

Jenna Swartzmiller
Administrative Assistant III
Direct Line: 352-754-4776
Email: Jswartzmiller@hernandocounty.us

This instrument was prepared by:
Ari Miller
Choice Legal Group, P.A.
(954)453-0365
P.O. Box 9908, Ft. Lauderdale, FL 33310-0908

File Number: 123400-27
Revised 10/06/93
FL (conventional)
REO# A18030S
Folio# 00752634

SPECIAL WARRANTY DEED

THIS INDENTURE, made June 25, 2018, by and between FEDERAL NATIONAL MORTGAGE ASSOCIATION A/K/A FANNIE MAE, P.O. BOX 650043, DALLAS, TX 75265-0043, a corporation organized under and existing pursuant to the laws of the United States, hereinafter called Grantor, and JULIO CASIANO, a single man and YANITZA MORALES, a single woman of : 12403 SNOWY EGRET AVENUE, BROOKSVILLE, FL, 34614 hereinafter called Grantee.

WITNESSETH, that the said Grantor, for and in consideration of the sum of Ten Dollars in hand paid by Grantee and other valuable considerations, the receipt whereof is acknowledged, hereby grants, bargains, and sells to the said Grantee, forever, the following described land in the County of Hernando, State of Florida, to-wit:

Lot 18, Block 442, ROYAL HIGHLANDS UNIT NO 7, according to the Plat thereof, recorded in Plat Book 12, Page(s) 83 through 110 of the Public Records of Hernando County, Florida.

The property is commonly known as 12403 SNOWY EGRET AVE., WEEKI WACHEE, FL 34614

TO HAVE AND TO HOLD the above-described property with appurtenances, unto the said Grantee, and their assigns, forever, subject to covenants and restrictions of record, zoning and land use restrictions imposed by governmental authorities, and matters an accurate survey would reveal,

AND SAID GRANTOR DOES hereby specially warrant the title to said lands and will defend the same against the lawful claims of any person whomsoever claim by, through or under the said Grantor.

IN WITNESS WHEREOF the undersigned FEDERAL NATIONAL MORTGAGE ASSOCIATION A/K/A FANNIE MAE has caused these presents to be signed in its name by its undersigned officers and its corporate seal affixed this June 25, 2018.

Signed, sealed and delivered
In the presence of:

FEDERAL NATIONAL MORTGAGE ASSOCIATION A/K/A FANNIE MAE

Witness

Printed Witness Name

Witness

Printed Witness Name

By:

KIMBERLEY RANDAZZO
Signatory for Choice Legal Group,
P.A., as Attorney-in-Fact for
FEDERAL NATIONAL MORTGAGE
ASSOCIATION A/K/A FANNIE MAE

STATE OF FLORIDA)) ss.
COUNTY OF BROWARD))

I hereby certify that on this day before me, an officer duly authorized in the state and County aforesaid to take acknowledgements, personally appeared KIMBERLEY RANDAZZO as Authorized Signatory for Choice Legal Group, P.A., as Attorney-in-Fact for FEDERAL NATIONAL MORTGAGE ASSOCIATION A/K/A FANNIE MAE to me known and known to be the person described in and who executed the foregoing instrument as Authorized Signatory for the corporation named therein and severally acknowledged before me they executed the same as such officers in the same and on behalf of said corporation.

Witness my hand and official seal in the county and State last aforesaid, the 25 day of June, 2018.

Notary Public, Florida
My Commission Expires:
(Seal)



RELEASE OF LIEN

-For Recording Use Only Above Line-

WITNESSETH that the lien in the sum of \$681.72 (lien with interest) filed by the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS dated July 24, 2018, and recorded in Official Record Book 3617, Page 391, of the Public Records of Hernando County, Florida, against the following described real property:

12403 SNOWY EGRET AVE, HERNANDO COUNTY, KEY 752634
ROYAL HIGHLANDS UNIT 7 BLK 442 LOT 18
WORK ORDER 55, CASE 329927, LIEN 335130, OVERGROWN LOT

Owner's name: ELIZABETH A RIVARD TRUST
Mailing address: 12403 SNOWY EGRET AVE WEEKI WACHEE FL 34614-1427

has been released in full, and the Hernando County Board of County Commissioners hereby releases its lien as to the whole of the above-described real property, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ____ day of _____, 2025.

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS

STATE OF FLORIDA
COUNTY OF HERNANDO

Brian Hawkins, Chairman

ATTEST:

Douglas A. Chorvat Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency

By: 
County Attorney's Office

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2025, by Brian Hawkins, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed, or stamped)

(Title)



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: County Attorney
Prepared By: Pam Hare
Initiator: Jon Jouben
DOC ID: 16014
Legal Request Number: 25-291
Bid/Contract Number:

TITLE

Consideration of Settlement Offer to Compromise Outstanding Civil Restitution Lien Orders Filed Against Bobby Dwayne Graham

BRIEF OVERVIEW

Attorney David Sasser represents the heirs to the Estate of Linda Lee Gould, Case No. 24-CP-1361. While preparing to sell the decedent's home, it was discovered that heir Bobby Dwayne Graham has several outstanding Civil Restitution Lien Orders (CRLO's) totaling \$64,950 (\$100,259.45 after interest). As Mr. Graham is one of four heirs, his share of the sale proceeds is estimated to be around \$27,000. Mr. Graham proposes that he give Hernando County his sale proceeds in return for partial releases of the outstanding CRLO's and full release of the CRLO's as to the property being sold. If the Board agrees to the proposal, the balance owed of the CRLO's would still be liens against any other real property that Mr. Graham owns. The subject liens are:

<u>Case Number</u>	<u>Date</u>	<u>ORB</u>	<u>Amount (Without Interest)</u>
10-CF-0224	10-29-10	2781/567	\$12,000
13-CF-0240	10-01-14	3131/1280	\$17,950
13-CR-0240	10-13-14	3134/607	\$17,950
16-CF-2194	02-09-17	3439/917	\$2,300
19-CF-1188	09-25-19	3758/1918	\$13,500
20-CT-2155	11-23-25	3918/545	\$500
24-CT-3118	05-20-25	4566/725	\$750

Should the Board vote to accept the offer, the Chairman should be authorized to sign the attached Partial Release of Civil Restitution Lien Orders as to Specific Property.

Neither the Board nor staff will need to take any further action if the Board votes to decline the offer to compromise.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

The County Attorney's Office makes no recommendation. This agenda item presents purely a public policy matter, and the Board should determine whether or not it wishes to accept the offer to compromise with the terms outlined above.

REVIEW PROCESS

Pamela Hare	Approved	06/11/2025 9:40 AM
Jon Jouben	Approved	06/12/2025 10:32 AM
Albert Bertram	Approved	06/13/2025 8:29 AM
Heidi Prouse	Approved	06/13/2025 8:34 AM
Toni Brady	Approved	06/16/2025 8:42 AM
Jeffrey Rogers	Approved	06/16/2025 3:07 PM
Colleen Conko	Approved	06/16/2025 4:41 PM

From: [Tina Hutchinson-Mathias](#)
To: [Pamela Hare](#)
Subject: FW: File #21373 - Bobby Dwayne Graham
Date: Tuesday, June 3, 2025 12:24:12 PM
Attachments: [File #21373 - PA Summ. Sheet.pdf](#)
[File #21373 - Order of Homestead.pdf](#)
[File #21373 - Bobby Graham Civil Rest. Lien Order Payoffs.pdf](#)
[File #21373 - Bobby Graham Cert. FJ Payoffs.pdf](#)
Importance: High

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Original Request

From: Tina Hutchinson-Mathias
Sent: Thursday, April 24, 2025 4:36 PM
To: Cheryl Carr <CCarr@co.hernando.fl.us>
Cc: David Sasser <dcs@davidsasserpa.com>
Subject: File #21373 - Bobby Dwayne Graham
Importance: High

Hello Cheryl,

Per our conversation, please find the information attached concerning Bobby Dwayne Graham lien payoffs with the county. We are closing a real estate transaction and he has inherited 1/4 of the property at 9236 West Street from his mother's estate. The property consists of a mobile home and a 1 acre lot. The net sale to each sibling will be roughly \$27,000.00. My liens for Bobby are well over that amount. He owns no other property. Bobby is currently located in the Hernando County jail awaiting trial as I understand it.

We need to know if the county will release their lien interest from this property if we pay the county what we will collect at closing for Bobby's 1/4 interest.

Bobby's liens and judgments are currently amounting to \$102,780.78. Once reviewed, please advise how you would like us to proceed.

Thank you so much,

Tina M. Hutchinson-Mathias, RE Dept.
David C. Sasser, P.A.
161 E. Jefferson St., Ste. B
Brooksville, FL 34601
Telephone: 352-345-4003
Fax: 352-345-4754
Email: tina@davidsasserpa.com
www.davidsasserpa.com

**** BE VIGILANT – WIRE FRAUD IS RAMPANT! ****

**** BEFORE WIRING FUNDS, PLEASE CALL THE OFFICE PHONE NUMBER SHOWN BELOW MY SIGNATURE AND**

VERBALLY VERIFY ALL WIRE INSTRUCTIONS WITH THIS FIRM **

**** WIRE INSTRUCTIONS WILL ONLY BE PROVIDED IN PERSON, VERBALLY, SENT BY ENCRYPTED EMAIL OR BY FAX.
THE INSTRUCTIONS AND MY EMAIL ADDRESS WILL NEVER BE CHANGED DURING THE COURSE OF A CLOSING ****

This e-mail is a PRIVATE communication and may be subject to attorney-client and/or work product privileges. It is intended for the person(s) to whom this e-mail is addressed. If you have received this e-mail message or any attachment in error, please do not read, copy, or use it, and do not disclose it to others. Please notify the sender of the delivery error immediately by replying to this e-mail and then permanently delete the original message and attachments, if any, from your system without making a copy. Delivery of this e-mail to any person other than the intended recipient(s) is not intended in any way to waive the privileges or confidentiality.

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Filing # 211264670 E-Filed 11/19/2024 01:21:22 PM

IN THE CIRCUIT COURT FOR
HERNANDO COUNTY, FLORIDA

PROBATE DIVISION
File No. 2024-CP-1361

IN RE: The Estate of

LINDA LEE GOULD,

Deceased.

ORDER DETERMINING HOMESTEAD REAL PROPERTY

On the petition of WENDY GRAHAM, DAVID J. GOULD, RANDALL LEE GRAHAM and BOBBY D. GRAHAM for an Order determining the status of the decedent's homestead, the court finds:

FINDINGS OF FACT

1. The decedent died intestate on March 14, 2024 and was domiciled in Hernando County, Florida.

2. At the time of death, the decedent owned and resided on property, which property meets the size and contiguity requirements stated in Article X, Section 4, of the Florida Constitution. That property is legally described as:

A tract of land located in a portion of NW 1/4 of NE 1/4 of Section 21, Township 22 South, Range 19 East, Hernando County, Florida, more particularly described as:

Commence at the N 1/4 corner of said Section 21, thence N 89° 53' 05" E, along the North line of said Section 21, 24.97 feet, thence S 00° 28' 59" W 177.16 feet to the POINT OF BEGINNING, thence N 89° 51' 19" E 321.16 feet, thence S 00° 04' 07" W 151.99 feet thence S 89° 49' 36W, 322.25 feet, thence N 00° 28' 59" E, 152.16 feet to the POINT OF BEGINNING

Together with a 1991 Meri mobile home FLHMBL42531342A/B

Property Address: 9236 West Street, Brooksville, FL 34601

Parcel ID No: R21 422 19 0000 0360 0021

3. The decedent was not survived by a spouse, or a minor child.

4. The decedent was survived by the following persons who are the decedent's heirs-at-law as defined by Florida Statute Sections 732.102-732.108:

NAME/ADDRESSRELATIONSHIP

WENDY GRAHAM
1005 Lakeside Drive
Brooksville, FL 34601

Daughter

DAVID J. GOULD
9224 Lake Drive
New Port Richey, FL 34654

Son

RANDALL LEE GRAHAM
c/o POA Peggy DeVarney
4701 South Apolstic Lane
Homosassa Springs, FL 34446

Son

BOBBY D. GRAHAM
6125 Old California Street
Brooksville, FL 34601

Son

5. The decedent's homestead descended to and the constitutional exemption from claims of decedent's creditors inured to WENDY GRAHAM, DAVID J. GOULD, RANDALL LEE GRAHAM and BOBBY D. GRAHAM, the adult children and heirs at law of the decedent, as defined by Sections 732.102-732.108 of the Florida Probate Code and title to the decedent's homestead property will vest in WENDY GRAHAM, DAVID J. GOULD, RANDALL LEE GRAHAM and BOBBY D. GRAHAM.

6. The property constituted the homestead of the decedent within the meaning of Section 4 of Article X of the Constitution of the State of Florida.

It is ADJUDGED that the Property constituted the homestead of the decedent within the meaning of Section 4 of Article X of the Constitution of the State of Florida.

ADJUDGED that WENDY GRAHAM, DAVID J. GOULD, RANDALL LEE GRAHAM and BOBBY D. GRAHAM are the owners of the decedent's homestead property as described above.

ORDERED on 11/19, 2024.


CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of this Order has been emailed to DAVID C. SASSER, dcs@davidsasserpa.com, alee@davidsasserpa.com this 19 day of NOV, 2024.


Deputy Clerk



RANDY MAZOUREK HERNANDO COUNTY PROPERTY APPRAISER

"TO SERVE AND ASSESS WITH FAIRNESS"



**Street Level photos may not be available if structure is not visible from road.

2024 Final Tax Roll

Parcel Key: 01199857 Parcel #: R21 422 19 0000 0360 0021

Owner Information

Owner GRAHAM WENDY
Name: GOULD DAVID J
Name: GRAHAM RANDALL L
Name: GRAHAM BOBBY D
Mailing 1005 LAKESIDE DR
Address: BROOKSVILLE FL 34601-1533

Property & Assessment Values

Building: \$82,210 Assessed: \$53,821
Features: \$4,146 Exempt: \$53,821
Land: \$35,225 Capped: \$53,821
AG Land: \$0 Excl Cap: \$0
Market: \$121,581 Taxable: \$0

Bldg #1 - MANUFACTURED HOMES



1199857 05/29/2018

1

Property Information

Site Address: 9236 WEST ST
Description: A TR 152X322 FT MOL IN N1/2 OF NW1/4 OF NW1/4 OF NE1/4
ORB 770 PG 1492 ORB 773 PG 437
DOR Code: (02) MOBILE HOME
Levy Code: CWES Sec/Tnshp/Rng: 21-22-19
Subdivision:
Neighborhood: BVILLE ACREAGE(AB11)

Certified Tax Information

AdValorem: \$153.20
NONAdValorem: \$463.66
Total For 2024: \$616.86
Total For 2023: \$560.81
Total For 2022: \$508.78
Total For 2021: \$505.60

[Real Time Tax Info](#) [Pay Taxes On-line](#)

[CF Assmts/Liens](#) [Comm Fire Assmts](#)

Land Breakdown

Land Use	Units	Value
RESIDENTIAL/SQFT RATE	48,923.00 SQUARE FEET	35,225

Sales Breakdown

Sale Date	Book/Page	Deed Type	Vacant/ Improved	Qualification	Sale Price	Grantee
03/14/2024	4497/546	OH	I	D	\$100	GRAHAM WENDY
04/24/2000	1337/637	WD	I	Q	\$48,000	GOULD LINDA ESTATE OF
09/30/1999	1296/1464	PR	I	D	\$100	HARDWICK LARRY and
03/01/1990	773/439	WD	V	D	\$7,500	GORRELL BETTY G
01/01/1990	770/1492	AG	V	D	\$7,500	GORRELL BETTY G
01/01/1990	703/405	WD	V	D	\$100	FREDERICK KEITH ESQ

Building Characteristics

Bldg #	Description	Year Built	Area (Base/Aux)	Bed/Bath	Value
1	MANUFACTURED HOMES(02)	1991	1296/480	2/2	\$82,210

NOTE: All S.F. Calculations are based on exterior building dimensions

Extra Features

Bldg#	Description	Actual Year	Dimensions	Current Value
	CARPORT W/CONCRETE FLOOR(CPC)	1995	420	\$1,134
	PAVEMENT, ASPHALT RESIDENTIAL(PV2)	1995	1,000	\$2,400
	UTILITY, DETACHED, WOOD FRAME(UTW)	1992	100	\$288
	WOOD DECK(WDK)	1995	30	\$36
1	UTILITY, DETACHED, WOOD FRAME(UTW)	2000	100	\$288

Addresses

9236 WEST ST

(R) Rm 462

OFFICIAL RECORDS
BK: 2781 PG: 567

2010059193
LORINDA 2781/567

IN THE CIRCUIT COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

IN RE: GRAHAM, BOBBY DWAYNE

Case No. 10-000224CFMA

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on September 7, 2010, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
20 N. MAIN STREET, c/o Clerk's Finance Department, Rm. 231
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$12,000.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on Oct 29, 2010.

11/05/2010 10:10AM # Pages 1
Filed & Recorded in Official Records of
HERNANDO COUNTY CLERK OF COURT
KAREN NICOLAI


STEPHEN O. RUSHING
CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by U.S. Regular Mail on November 1, 2010 to

Bobby Dwayne Graham
9236 West Street
Brooksville, FL 34601


DEPUTY CLERK/ JUDICIAL ASSISTANT

12

(R) Rm 462

IN THE CIRCUIT COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

Case No. 13000240CFAXMX

IN RE: GRAHAM, BOBBY DWAYNE

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on 5/28/2013, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
20 N. MAIN STREET, c/o Clerk's Finance Department, Rm 231
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$17,950.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on

Stephen E. Toner
STEPHEN E. TONER
CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by
U.S. Regular Mail on OCTOBER 1 2014 to:

[Signature]
JUDICIAL ASSISTANT

GRAHAM, BOBBY DWAYNE
923 WEST ST
BROOKSVILLE, FL 34601

1/2

IN THE CIRCUIT COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

R-462

Case No. 13000240CFAXMX

IN RE: GRAHAM, BOBBY DWAYNE

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on **7/23/2014**, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
20 N. MAIN STREET, c/o Clerk's Finance Department, Rm 231
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$17,950.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on October 13, 2014


STEPHEN E TONER
CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by U.S. Regular Mail on OCTOBER 13, 20 14 to:


JUDICIAL ASSISTANT

GRAHAM, BOBBY DWAYNE
19431 PEYTON PL
BROOKSVILLE, FL 34601

IN THE CIRCUIT COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

R-462

Case No. 16002194CFAXMX

IN RE: GRAHAM, BOBBY DWAYNE

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on **1/6/2017**, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
20 N. MAIN STREET, c/o Clerk's Finance Department, Rm 231
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$2,300.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on FEB 09 2017, 20


STEPHEN E. TONER JR.
CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by U.S. Regular Mail on 2/10/17, 20 to:


JUDICIAL ASSISTANT

GRAHAM, BOBBY DWAYNE
19426 OAKDALE AVE
BROOKSVILLE, FL 34601

IN THE CIRCUIT COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

R-462

Case No. 19001188CFAXMX

IN RE: GRAHAM, BOBBY DWAYNE

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on **8/20/2019**, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

20 N. MAIN STREET, c/o Clerk's Finance Department, Rm 231
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$13500.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on Sept 25, 2019.


DANIEL B MERRITT JR.
CIRCUIT JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by U.S. Regular Mail on Sept 27, 2019 to:


JUDICIAL ASSISTANT

GRAHAM, BOBBY DWAYNE
5370 CALIFORNIA ST
BROOKSVILLE, FL 34604

IN THE COUNTY COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

R-462

Case No. 20002155CTAXMX

IN RE: GRAHAM, BOBBY DWAYNE

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on **10/2/2020**, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
20 N. MAIN STREET, c/o Clerk's Finance Department, Rm 231
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$500.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on

NOV. 23, 2020

KRISTIE MARIE HEAL
COUNTY JUDGE



CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by
U.S. Regular Mail on NOV. 23, 2020 to:



JUDICIAL ASSISTANT

GRAHAM, BOBBY DWAYNE
20020 OAKDALE AVENUE
BROOKSVILLE, FL 34601

IN THE COUNTY COURT, IN AND FOR
HERNANDO COUNTY, FLORIDA

R-462

Case No. 24003118CTAXMX

IN RE: GRAHAM, BOBBY DWAYNE

CIVIL RESTITUTION LIEN ORDER

THIS CAUSE having been heard before the Court on **4/8/2025**, by the undersigned, who has imposed sentence in a criminal matter and being fully advised in the premises, it is hereby

ORDERED and ADJUDGED as follows:

this Court has jurisdiction over the subject matter and parties to this cause, pursuant to Section 960.293(2)(b), Florida Statutes:

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
20 N. MAIN STREET, c/o Clerk's Finance Department, Rm 263
BROOKSVILLE, FL 34601

shall recover from the Defendant listed above, the sum of **\$750.00**, plus interest accruing, pursuant to Section 55.03, Florida Statutes, at the legal rate from the date of this Order and recording fees associated with the satisfaction of this order and such sum shall constitute a civil restitution lien for which let execution issue.

DONE and ORDERED at Brooksville, Florida on May 20, 2025

Barbara Jo Bell
BARBARA-JO BELL
COUNTY JUDGE

CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been sent by

U.S. Regular Mail on May 20, 2025 to:

[Signature]
JUDICIAL ASSISTANT

GRAHAM, BOBBY DWAYNE
9236 WEST STREET
BROOKSVILLE, FL 34601

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
10/29/2010	6/30/2025	5358	0.0001644	12,000.00	10,570.26	10.00	22,580.26
GRAHAM BOBBY DWAYNE		10-000224CFMA					

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
10/1/2014	6/30/2025	3925	0.000130137	17,950.00	9,168.64	10.00	27,128.64
GRAHAM BOBBY DWAYNE		13000240CFAXMX-A					

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
10/13/2014	6/30/2025	3913	0.000130137	17,950.00	9,140.61	10.00	27,100.61
GRAHAM BOBBY DWAYNE		13000240CFAXMX-B					

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
2/9/2017	6/30/2025	3063	0.000136164	2,300.00	959.26	10.00	3,269.26
GRAHAM BOBBY DWAYNE		16002194CFAXMX					

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
9/25/2019	6/30/2025	2105	0.000185479	13,500.00	5,270.85	10.00	18,780.85
GRAHAM BOBBY DWAYNE		19001188CFAXMX					

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
11/23/2020	6/30/2025	1680	0.000146721	500.00	123.25	10.00	633.25
GRAHAM BOBBY DWAYNE		20002155CTAXMX					

Single Payment in Full Only		# days	Interest Rate	Lien Amount	Interest Amount (\$0 if <=30 days)	Recording Fee (For Satisfaction)	Total Due
Date Order signed	Payment Date						
5/20/2025	6/24/2025	35	0.000250685	750.00	6.58	10.00	766.58
GRAHAM BOBBY DWAYNE		24003118CTAXMX					

Prepared and Return to:
David C. Sasser, P.A./tmh
161 E. Jefferson St.
Brooksville, FL 34601

PARTIAL RELEASE OF CIVIL RESTITUTION LIEN ORDERS
AS TO SPECIFIC PROPERTY

WITNESSETH THAT THE **Civil Restitution Lien Orders** against **BOBBY DWAYNE GRAHAM** and described below and in the following sums were filed by the CIRCUIT COURT, IN AND FOR HERNANDO COUNTY, FLORIDA in favor of **HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS** and all being recorded in the following Official Record Books and Pages of the Public Records of Hernando County, Florida, against the individual described below who has a 25% ownership interest to the real property described in Exhibit "A" attached hereto:

- Case No. 10-000224CFMA in the sum of \$12,000.00 plus interest, dated 10/29/10 and recorded in O.R. Book 2781, Page 567.
- Case No. 13000240CFAXMX in the sum of \$17,950.00 plus interest, dated 10/01/14 and recorded in O.R. Book 3131, Page 1280.
- Case No. 13000240CFAXMX in the sum of \$17,950.00 plus interest, dated 10/13/14 and recorded in O.R. Book 3134, Page 607.
- Case No. 16002194CFAXMX in the sum of \$2,300.00 plus interest, dated 02/09/17 and recorded in O.R. Book 3439, Page 917.
- Case No. 19001188CFAXMX in the sum of \$13,500.00 plus interest, dated 09/25/19 and recorded in O.R. Book 3758, Page 1918.
- Case No. 20002155CTAXMX in the sum of \$500.00 plus interest, dated 11/23/20 and recorded in O.R. Book 3918, Page 545.
- Case No. 24003118CTAXMX in the sum of \$750.00 plus interest, dated 05/20/25 and recorded in O.R. Book 4566, Page 725.

The described property is being sold, and Bobby Dwayne Graham's 25% interest is less than the lien amounts owed to Hernando County. Therefore, the undersigned does hereby agree to accept the entire net sales proceeds of Bobby Dwayne Graham's 25% interest in exchange for a release of the Civil Restitution

Lien Orders described above from the property described in Exhibit "A." It is further understood that the balance of the sums owed under the liens will remain in effect against Bobby Dwayne Graham and any other property he has a further interest in. This document only releases the listed liens from this specific property described in Exhibit "A".

DATED this _____ day of June 2025.

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS

ATTEST:

Brian Hawkins, Chairman

Douglas A. Chorvat, Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency

By: _____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ___ personal presence or ___ online notarization this _____ day of June 2025 by Brian Hawkins, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me, or who produced _____ as identification.

Notary Public
My Commission Expires: / /

EXHIBIT "A"

Parcel ID # R21 422 19 0000 0360 0021

Property Address: 9236 West St., Brooksville, FL 34601

A tract of land located in a portion of NW 1/4 of NE 1/4 of Section 21, Township 22 South, Range 19 East, Hernando County, Florida, more particularly described as:

Commence at the N 1/4 corner of said Section 21, thence N 89° 53' 05" E, along the North line of said Section 21, 24.97 feet, thence S 00° 28' 59" W 177.16 feet to the POINT OF BEGINNING, thence N 89° 51' 19" E 321.16 feet, thence S 00° 04' 07" W 151.99 feet, thence S 89° 49' 36" W, 322.25 feet, thence N 00° 28' 59" E, 152.16 feet to the POINT OF BEGINNING

Together with 1991 MERI Mobile Home Identification Number FLHMBL42531342A, Title Number 61026470, Identification Number FLHMBL42531342B, Title Number 61017964.



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Library
Prepared By: Julia Scourtas
Initiator: Albert Bertram
DOC ID: 16008
Legal Request Number:
Bid/Contract Number:

TITLE

Budget Resolution Recognizing Fiscal Year 2025 State Aid to Libraries Grant Funding

BRIEF OVERVIEW

The attached budget resolution is to recognize the FY25 State Aid to Libraries Grant funding from the State of Florida in the amount of \$39,872 Operating funding and \$452,674 for Equalization funding received as part of the State Aid to the Libraries Grant Program for the operation and maintenance of Countywide library services.

FINANCIAL IMPACT

The funds received will increase the General Fund by \$492,546 in Grant # 37034 / GMS # 574 for the Library Services Department. The funds will be applied:

Revenues:

Fund: 0011 - General Fund, **Department: 37034** - Library State Aid, **Account: 3347030** - ST GRT - DOS CSFA 45.030 for \$492,546.

Expenses:

Fund: 0011 - General Fund, **Department: 37034** - Library State Aid, **Account: 5909911** - Budget Res-Grants for \$492,546.

These funds are set aside for FY25 and budgeted for FY26.

LEGAL NOTE

The Board has the authority to act upon this matter pursuant to Florida Statutes, Sec. 125.01(1) and Sec. 129.

RECOMMENDATION

It is recommended the Board approve and authorize the Chairman's signature on the attached budget resolution recognizing the FY25 State Aid to Libraries Grant funding.

REVIEW PROCESS

Cynthia Loftis-Culp	Approved	06/03/2025 7:12 AM
Christopher Linsbeck	Approved	06/05/2025 8:03 AM
Debbie Merritt	Approved	06/06/2025 8:09 AM
Albert Bertram	Approved	06/06/2025 1:22 PM
Carla Rossiter-Smith	Delegated	06/10/2025 1:49 PM
Erin Briggs	Approved	06/11/2025 3:18 PM
Carla Rossiter-Smith	Approved	06/12/2025 10:38 AM
Josh Stringfellow	Approved	06/16/2025 2:17 PM
Pamela Hare	Approved	06/16/2025 3:54 PM

Michael Cowan	Approved	06/17/2025 8:07 AM
Heidi Prouse	Approved	06/17/2025 8:50 AM
Toni Brady	Approved	06/18/2025 11:16 AM
Jeffrey Rogers	Approved	06/18/2025 11:25 AM
Colleen Conko	Approved	06/18/2025 11:54 AM



FLORIDA DEPARTMENT of STATE

RON DESANTIS
Governor

CORD BYRD
Secretary of State

May 5, 2025

Cindy Loftis-Culp, Library Director
Hernando County Public Library System
238 Howell Avenue
Brooksville, Florida 34601

Dear Ms. Loftis-Culp:

Cindy

Subject: State Aid to Libraries Grant Program, 25-ST-19

Division of Library and Information Services staff have reviewed the Fiscal Year 2024-25 State Aid to Libraries grant application submitted by your library. I am pleased to inform you that your library has met all the requirements of Rule 1B-2.011(2)(a), *Florida Administrative Code*. If you need additional information or clarification, please contact Tom Peña, State Aid to Libraries Grant Programs Supervisor, at 850.245.6620 or Thomas.Pena@dos.fl.gov.

Sincerely,

Amy L. Johnson

Amy L. Johnson
Director

ALJ/tp



**STATE AID TO LIBRARIES GRANT
NOTIFICATION OF GRANT AWARD
Fiscal Year 2024-25**

Recipient:

Hernando County Public Library
System
238 Howell Avenue
Brooksville, Florida 34601

Cindy Loftis-Culp, Library Director

Project Period:

October 1, 2022 to June 30, 2025

<u>PROJECT</u>	<u>PROJECT #</u>	<u>CSFA* #</u>	<u>AWARD</u>
State Aid to Libraries Grant	25-ST-19	45.030	\$492,546

*Catalog of State Financial Assistance

Grant Payment

The grant payment will be requested upon execution of the grant agreement.

Grant Reviews

Per Department of State policies, the division will be performing desk audits or reviews of active grants with the division. Each year, 20% of the active grants in the State Aid to Libraries grant program are selected for this review. If this grant is selected, you will be notified of the review and of any additional information that may be needed as a part of the review.


Amy L. Johnson
Director


Date

**Florida Department of State, Division of Library and Information Services
500 South Bronough Street, Tallahassee, Florida 32399-0250, 850.245.6620**

**STATE AID TO LIBRARIES GRANT
AGREEMENT BETWEEN
THE STATE OF FLORIDA, DEPARTMENT OF STATE
AND**

**Hernando County Board of County Commissioners for and on behalf of Hernando
County Public Library System**

This Agreement is by and between the State of Florida, Department of State, Division of Library and Information Services, hereinafter referred to as the "Division," and the Hernando County Board of County Commissioners for and on behalf of Hernando County Public Library System, hereinafter referred to as the "Grantee."

The Grantee has submitted an application and has met all eligibility requirements and has been awarded a State Aid to Libraries Grant (CSFA 45.030) by the Division in the amount specified on the "Fiscal Year 2024-25 State Aid to Libraries Final Grants" document (which is incorporated as part of this Agreement and entitled Attachment B). The Division has the authority to administer this grant in accordance with Section 257, *Florida Statutes*. By reference, the application and any approved revisions are hereby made a part of this agreement.

In consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. **Grant Purpose.** This grant shall be used exclusively for the "State Aid to Libraries Grant," the public purpose for which these funds were appropriated.

- a) The Grantee shall perform the following **Scope of Work**:

In accordance with Sections 257.17-257.18, Florida Statutes, the Grantee shall receive a grant amount that is calculated and based upon local funds expended during the second preceding fiscal year for the operation and maintenance of the library. For this grant, the local expenditures shall have been made during the period October 1, 2022 - September 30, 2023.

In order to be eligible to receive the grant funding, the Grantee shall manage or coordinate free library service to the residents of its legal service area for the period October 1, 2022 through June 30, 2025. The Grantee shall:

- o Have a single administrative head employed full time by the library's governing body;
- o Provide free library service, including loaning materials available for circulation free of charge and providing reference and information services free of charge;
- o Provide access to materials, information and services for all residents of the area served; and
- o Have at least one library, branch library or member library open 40 hours or more each week (excluding holidays or emergencies; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement.

- a) The Grantee agrees to provide the following **Deliverables** related to the Scope of Work for payments to be awarded.

Payment 1, Deliverable/Task :

Payment will be a fixed price in the amount of 100% of the grant award for the period October 1, 2022 through June 30, 2025.
The Grantee will:

- Have expended funds to provide free library service during the period October 1, 2022 - September 30, 2023;
 - Provide an Expenditure Report and certification of Local Operating Expenditures for the period October 1, 2022 - September 30, 2023 only;
 - Provide documentation showing that at least one library, branch library or member library is open 40 hours or more each week (excluding holidays or emergencies; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement;
 - Provide the Certification of Credentials for the Single Administrative Head; and
 - Provide a Certification of Hours, Free Library Service and Access to Materials.
- a) Grant funds shall be used for the operation and maintenance of the library. The allowable budget categories are: Personnel Services (salaries, wages, and related employee benefits provided for all persons employed by the reporting entity whether on full-time, part-time, temporary, or seasonal basis); Operating Expenses (expenditures for goods and services which primarily benefit the current period and are not defined as personal services or capital outlays); Non-Fixed Capital Outlay (outlays for the acquisition of or addition to fixed assets); and Other (other operating expenditure categories in the library budget).
2. **Length of Agreement.** This Agreement covers the period of October 1, 2022 to June 30, 2025, unless terminated in accordance with the provisions of Section 30 of this Agreement. This period begins with the start of the Grantee's second preceding fiscal year (October 1, 2022) and concludes with the end of the State of Florida's current fiscal year (June 30, 2025).
3. **Expenditure of Grant Funds.** Grant funds will be used to reimburse a portion of local funds expended by the Grantee during their second preceding fiscal year (October 1, 2022 – September 30, 2023) for the operation and maintenance of a library and shall not exceed the amount specified in Attachment B.
4. **Contract Administration.** The parties are legally bound by the requirements of this agreement. Each party's contract manager, named below, will be responsible for monitoring its performance under this Agreement and will be the official contact for each party. Any notice(s) or other communications regarding this agreement shall be directed to or delivered to the other party's contract manager by utilizing the information below. Any change in the contact information below should be submitted in writing to the contract manager within 10 days of the change.

For the Division of Library and Information Services:

Tom Peña, Grant Programs Supervisor
Florida Department of State
R.A. Gray Building
Mail Station # 9D
500 South Bronough Street
Tallahassee, FL 32399-0250
Phone: 850.245.6620
Email: Thomas.Pena@dos.fl.gov

For the Grantee:

Julia Scourtas

Hernando County Public Library System
238 Howell Avenue Brooksville Florida 34601
Phone: 352.540.6989
Email: jscourtas@hernandocounty.us

5. **Grant Payments.** The total grant award shall not exceed the amount specified on the "Fiscal Year 2024-25 State Aid to Libraries Final Grants" document (Attachment B), which shall be paid by the Division in consideration for the Grantee's minimum performance as set forth by the terms and conditions of this Agreement. Payment will be a fixed price in the amount of 100% of the grant award as specified in Attachment B. Payment will be made in accordance with the completion of the Deliverables.
6. **Electronic Payments.** The Grantee can choose to use electronic funds transfer (EFT) to receive grant payments. All grantees wishing to receive their award through EFT must submit a Vendor Direct Deposit Authorization Form (form number DFS-AI-26E, rev 3/2022), incorporated by reference, to the Florida Department of Financial Services. If EFT has already been set up for your organization, you do not need to submit another authorization form unless you have changed bank accounts. To download this form visit myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/vendors/vendor-relations/dfs-ai-26e-direct-deposit-vendors.pdf?sfvrsn=eff728cf_16. The form also includes tools and information that allow you to check on payments.
7. **Florida Substitute Form W-9.** A completed Substitute Form W-9 is required from any entity that receives a payment from the State of Florida that may be subject to 1099 reporting. The Department of Financial Services (DFS) must have the correct Taxpayer Identification Number (TIN) and other related information in order to report accurate tax information to the Internal Revenue Service (IRS). To register or access a Florida Substitute Form W-9 visit fivendor.myfloridacfo.com. **A copy of the Grantee's Florida Substitute Form W-9 must be submitted by the Grantee to the Division before or with the executed Agreement.**
8. **Financial Consequences.** The Department shall apply the following financial consequences for failure to perform the minimum level of services required by this Agreement in accordance with Sections 215.971 and 287.058, *Florida Statutes*:

The Department shall require the return of the award in a prorated amount based upon the percentage of time that the library failed to perform the minimum level of services. The prorated reduction will be in the same percentage as the percentage of time that the library was not providing minimum level of services.
9. **Credit Line(s) to Acknowledge Grant Funding.** The Division requires public acknowledgement of State Aid to Libraries Grant funding for activities and publications supported by grant funds. Any announcements, information, press releases, publications, brochures, videos, webpages, programs, etc., created as part of a State Aid to Libraries Grant project must include an acknowledgment that State Aid to Libraries Grant funds were used to create them.

Use the following text:

"This project has been funded under the provisions of the State Aid to Libraries Grant program, administered by the Florida Department of State's Division of Library and Information Services."
10. **Grant Expenditures.** The Grantee agrees to expend all grant funds received under this agreement solely for the purposes for which they were authorized and appropriated. Expenditures shall be in compliance with the state guidelines for allowable project costs as outlined in the Department of Financial Services' Reference Guide for State Expenditures (as of October 2022), incorporated by reference, which

are available online at myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf?sfvrsn=b4cc3337_2.

Grant funds may not be used for the purchase or construction of a library building or library quarters.

11. **Travel Expenses.** The Grantee must pay any travel expenses, from grant or local matching funds, in accordance to the provisions of Section 112.061, *Florida Statutes*.
12. **Unobligated and Unearned Funds and Allowable Costs.** In accordance with Section 215.971, *Florida Statutes*, the Grantee shall refund to the State of Florida any balance of unobligated funds which has been advanced or paid to the Grantee. In addition, 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 state agency. Further, the recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement period. Expenditures of state financial assistance must be in compliance with the laws, rules and regulations applicable to expenditures of State funds as outlined in the Department of Financial Service's Reference Guide for State Expenditures (as of October 2022) myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf?sfvrsn=b4cc3337_2, incorporated by reference.
13. **Repayment.** All refunds or repayments to be made to the Department under this agreement are to be made payable to the order of "Department of State" and mailed directly to the following address: Florida Department of State, Attention: Thomas Peña, Division of Library and Information Services, 500 South Bronough Street, Mail Station #9D, Tallahassee, FL 32399. In accordance with Section 215.34(2), *Florida Statutes*, if a check or other draft is returned to the Department for collection, Recipient shall pay to 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.
14. **Single Audit Act.** Each Grantee, other than a Grantee that is a State agency, shall submit to an audit pursuant to Section 215.97, *Florida Statutes*. See Attachment A for additional information regarding this requirement. If a Grantee is not required by law to conduct an audit in accordance with the Florida Single Audit Act because it did not expend at least \$750,000 in state financial assistance, it must submit a Financial Report on its operations pursuant to Section 218.39, *Florida Statutes* within nine months of the close of its fiscal year. Audits must be submitted on the DOS Grants System at dosgrants.com.
15. **Retention of Accounting Records.** Financial records, supporting documents, statistical records and all other records, including electronic storage media pertinent to the Project, shall be retained for a period of five (5) fiscal years after the closeout of the grant and release of the audit. If any litigation or audit is initiated or claim made before the expiration of the five-year period, the records shall be retained for five fiscal years after the litigation, audit or claim has been resolved.
16. **Obligation to Provide State Access to Grant Records.** The Grantee must make all grant records of expenditures, copies of reports, books, and related documentation available to the Division or a duly authorized representative of the State of Florida for inspection at reasonable times for the purpose of making audits, examinations, excerpts and transcripts.
17. **Obligation to Provide Public Access to Grant Records.** The Division reserves the right to unilaterally cancel this Agreement in the event that the Grantee refuses public access to all documents or other materials made or received by the Grantee that are subject to the provisions of Chapter 119, *Florida Statutes*, known as the *Florida Public Records Act*. The Grantee must immediately contact the Division's Contract Manager for assistance if it receives a public records request related to this Agreement.
18. **Noncompliance.** Any Grantee that is not following Florida Statutes or rules, the terms of the grant agreement, Florida Department of

Page: 4

State (DOS) policies and guidance, local policies, or other applicable law or that has not submitted required reports or satisfied other administrative requirements for other Division of Library and Information Services grants or grants from any other DOS Division will be in noncompliance status and subject to the DOS Grants Compliance Procedure. DOS Divisions include the Division of Arts and Culture, the Division of Elections, the Division of Historical Resources and the Division of Library and Information Services. Grant compliance issues must be resolved before a grant award agreement may be executed and before grant payments for any DOS grant may be released.

- 19. Accounting Requirements.** The Grantee must maintain an accounting system that provides a complete record of the use of all grant funds as follows:
- a) The accounting system must be able to specifically identify and provide audit trails that trace the receipt, maintenance and expenditure of state funds;
 - b) Accounting records must adequately identify the sources and application of funds for all grant activities and must classify and identify grant funds by using the same budget categories that were approved in the grant application. If Grantee's accounting system accumulates data in a different format than the one in the grant application, subsidiary records must document and reconcile the amounts shown in the Grantee's accounting records to those amounts reported to the Division;
 - c) An interest-bearing checking account or accounts in a state or federally chartered institution may be used for revenues and expenses described in the Scope of Work and detailed in the Estimated Project Budget;
 - d) The name of the account(s) must include the grant award number;
 - e) The Grantee's accounting records must have effective control over and accountability for all funds, property and other assets; and
 - f) Accounting records must be supported by source documentation and be in sufficient detail to allow for a proper pre-audit and post-audit (such as invoices, bills and canceled checks).
- 20. Availability of State Funds.** The State of Florida's performance and obligation to pay under this Agreement are contingent upon an annual appropriation by the Florida Legislature. In the event that the state funds upon which this Agreement is dependent are withdrawn, this Agreement will be automatically terminated and the Division shall have no further liability to the Grantee beyond those amounts already expended prior to the termination date. Such termination will not affect the responsibility of the Grantee under this Agreement as to those funds previously distributed. In the event of a state revenue shortfall, the total grant may be reduced accordingly.
- 21. Lobbying.** The Grantee will not use any grant funds for lobbying the state legislature, the state judicial branch or any state agency.
- 22. Independent Contractor Status of Grantee.** The Grantee, if not a state agency, agrees that its officers, agents and employees, in performance of this Agreement, shall act in the capacity of independent contractors and not as officers, agents or employees of the state. The Grantee is not entitled to accrue any benefits of state employment, including retirement benefits and any other rights or privileges connected with employment by the State of Florida.
- 23. Grantee's Subcontractors.** The Grantee shall be responsible for all work performed and all expenses incurred in connection with this Agreement. The Grantee may subcontract, as necessary, to perform the services and to provide commodities required by this Agreement. The Division shall not be liable to any subcontractor(s) for any expenses or liabilities incurred under the Grantee's subcontract(s), and the Grantee shall be solely liable to its subcontractor(s) for all expenses and liabilities incurred under its subcontract(s). The Grantee must take the necessary steps to ensure that each of its subcontractors will be deemed to be independent contractors and will not be considered or permitted to be agents, servants, joint venturers or partners of the Division.

- 24. Liability.** The Division will not assume any liability for the acts, omissions to act or negligence of the Grantee, its agents, servants or employees; nor may the Grantee exclude liability for its own acts, omissions to act or negligence to the Division.
- a) The Grantee shall be responsible for claims of any nature, including but not limited to injury, death and property damage arising out of activities related to this Agreement by the Grantee, its agents, servants, employees and subcontractors. The Grantee shall indemnify and hold the Division harmless from any and all claims of any nature and shall investigate all such claims at its own expense. If the Grantee is governed by Section 768.28, *Florida Statutes*, it shall only be obligated in accordance with this Section.
 - b) Neither the state nor any agency or subdivision of the state waives any defense of sovereign immunity or increases the limits of its liability by entering into this Agreement.
 - c) The Division shall not be liable for attorney fees, interest, late charges or service fees, or cost of collection related to this Agreement.
 - d) The Grantee shall be responsible for all work performed and all expenses incurred in connection with the project. The Grantee may subcontract as necessary to perform the services set forth in this Agreement, including entering into subcontracts with vendors for services and commodities, provided that such subcontract has been approved in writing by the Department prior to its execution and provided that it is understood by the Grantee that the Department shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and that the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.
- 25. Strict Compliance with Laws.** The Grantee shall perform all acts required by this Agreement in strict conformity with all applicable laws and regulations of the local, state and federal law. For consequences of noncompliance, see Section 18, Noncompliance.
- 26. Prohibition of Expenditures to a Library Association.** Expenditure of project funds (grant funds and local match funds) must not be used for an activity related to a library association. This prohibition does not apply to expenditure of project funds related to a library cooperative that receives state moneys under sections 257.40-257.42, *Florida Statutes*. The Grantee shall perform all acts required by this Agreement in strict conformity with all applicable local, state and federal laws and regulations. The Grantee shall during the term of this Agreement be in strict conformity with all applicable local, state and federal laws and regulations.
- 27. Total Compensation Paid to Non-Profit Personnel.** Per Section 216.1366, *Florida Statutes*, all non-profit organizations as defined in Section 215.97(2)(m), *Florida Statutes*, shall complete and return to the division within 30 days of the execution of this grant agreement the "Total Compensation Paid to Non-Profit Personnel Using State Funds" report, incorporated by reference, which shall satisfy the requirement to provide documentation that indicates the amount of state funds:
- a) Allocated to be used during the full term of the agreement for remuneration to any member of the board of directors or an officer of the contractor.
 - b) 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.

Non-Profit organization grantees shall complete a Total Compensation Paid to Non-Profit report for each required filer for the invoice period covered by the Payment Request.

The grantee shall also post their reports on their website, and the public agency shall post all reports to FACTS.

28. **No Discrimination.** The Grantee may not discriminate against any employee employed under this Agreement or against any applicant for employment because of race, color, religion, gender, national origin, age, handicap, pregnancy or marital status. The Grantee shall insert a similar provision in all of its subcontracts for services under this Agreement.
29. **Breach of Agreement.** The Division will demand the return of grant funds already received, will withhold subsequent payments and/or will terminate this agreement if the Grantee improperly expends and manages grant funds; fails to prepare, preserve or surrender records required by this Agreement; or otherwise violates this Agreement.
30. **Termination of Agreement.** The Division will terminate or end this Agreement if the Grantee fails to fulfill its obligations herein. In such event, the Division will provide the Grantee a notice of its violation by letter and shall give the Grantee fifteen (15) calendar days from the date of receipt to cure its violation. If the violation is not cured within the stated period, the Division will terminate this Agreement. The notice of violation letter shall be delivered to the Grantee's Contract Manager, personally, or mailed to his/her specified address by a method that provides proof of receipt. In the event that the Division terminates this Agreement, the Grantee shall be compensated for any work completed in accordance with this Agreement prior to the notification of termination if the Division deems this reasonable under the circumstances. Grant funds previously advanced and not expended on work completed in accordance with this Agreement shall be returned to the Division, with interest, within thirty (30) days after termination of this Agreement. The Division does not waive any of its rights to additional damages if grant funds are returned under this Section.
31. **Preservation of Remedies.** No delay or omission to exercise any right, power or remedy accruing to either party upon breach or violation by either party under this Agreement shall impair any such right, power or remedy of either party; nor shall such delay or omission be construed as a waiver of any such breach or default or any similar breach or default.
32. **Non-Assignment of Agreement.** The Grantee may not assign, sublicense or otherwise transfer its rights, duties or obligations under this Agreement without the prior written consent of the Division, which shall not unreasonably be withheld. The agreement transferee must demonstrate compliance with the requirements of the project. If the Division approves a transfer of the Grantee's obligations, the Grantee shall remain liable for all work performed and all expenses incurred in connection with this Agreement. In the event the Legislature transfers the rights, duties and obligations of the Division to another governmental entity, pursuant to Section 20.06, *Florida Statutes* or otherwise, the rights, duties and obligations under this Agreement shall be transferred to the succeeding governmental agency as if it was the original party to this Agreement.
33. **Required Procurement Procedures for Obtaining Goods and Services.** The Grantee shall provide maximum open competition when procuring goods and services related to the grant-assisted project in accordance with Section 287.057, *Florida Statutes*.
- a) Procurement of Goods and Services Not Exceeding \$35,000. The Grantee must use the applicable procurement method described below:
1. Purchases Up to \$2,500: Procurement of goods and services where individual purchases do not exceed \$2,500 do not require competition and may be conducted at the Grantee's discretion.
 2. Purchases or Contract Amounts Between \$2,500 and \$35,000: Goods and services costing between \$2,500 and \$35,000 require informal competition and may be procured by purchase order, acceptance of vendor proposals or other appropriate procurement document.
- b) Procurement of Goods and Services Exceeding \$35,000. Goods and services costing over \$35,000 may be procured by either Formal Invitation to Bid, Request for Proposals or Invitation to Negotiate and may be procured by purchase order, acceptance of vendor proposals or other appropriate procurement document.

34. **Conflicts of Interest.** The Grantee hereby certifies that it is cognizant of the prohibition of conflicts of interest described in Sections 112.311 through 112.326, *Florida Statutes* and affirms that it will not enter into or maintain a business or other relationship with any employee of the Department of State that would violate those provisions. The Grantee further agrees to seek authorization from the General Counsel for the Department of State prior to entering into any business or other relationship with a Department of State Employee to avoid a potential violation of those statutes.
35. **Binding of Successors.** This Agreement shall bind the successors, assigns and legal representatives of the Grantee and of any legal entity that succeeds to the obligations of the Division of Library and Information Services.
36. **Employment of Unauthorized Aliens.** The employment of unauthorized aliens by the Grantee is considered a violation of Section 274A (a) of the Immigration and Nationality Act (8 USC 1324(a) (as of April 2019)), incorporated by reference. If the Grantee knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.
37. **Severability.** If any term or provision of the Agreement is found to be illegal and unenforceable, the remainder will remain in full force and effect, and such term or provision shall be deemed stricken.
38. **Americans with Disabilities Act.** All programs and facilities related to this Agreement must meet the standards of Sections 553.501-553.513, *Florida Statutes* and the Americans with Disabilities Act of 1990 (ada.gov (as of January 2020)), incorporated by reference).
39. **Governing Law.** This Agreement shall be construed, performed and enforced in all respects in accordance with the laws and rules of Florida. Venue or location for any legal action arising under this Agreement will be in Leon County, Florida.

40. **Entire Agreement.** The entire Agreement of the parties consists of the following documents:

- a) This Agreement
- b) Florida Single Audit Act Requirements (Attachment A)
- c) Fiscal Year 2024-25 State Aid to Libraries Final Grants (Attachment B)

The Grantee hereby certifies that they have read this entire Agreement and will comply with all of its requirements.

Grantee:

Department of State

By: ENa

Chair of Governing Body or Chief Executive Officer

By: Amy L. Johnson

Amy L. Johnson, Director
Division of Library and Information Services
Department of State, State of Florida

Elizabeth Narverud, Chair

Typed name and title

10/22/2024

Date

May 6, 2025

Date

Heidi Krueger, Deputy Clerk

Clerk or Chief Financial Officer

Robin Martin

Witness

10/22/2024

Date

5/6/2025

Date

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: Melissa Tartaglia

County Attorney's Office

Page: 9

ATTACHMENT A

FLORIDA SINGLE AUDIT ACT REQUIREMENTS

AUDIT REQUIREMENTS

The administration of resources awarded by the Department of State to the Grantee may be subject to audits and/or monitoring by the Department of State as described in this Addendum to the Grant Award Agreement.

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 of State staff, limited scope audits as defined by 2 *CFR* 2 §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 State. In the event the Department of State determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department of State 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 agreement lists the federal resources awarded through the Department of State 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 State. The determination of amounts of federal awards expended should be in accordance with the guidelines established by 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 requirement 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

This part is applicable if the recipient is a nonstate entity as defined by section 215.97(2) *F.S.*

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 agreement indicates state financial assistance awarded through the Department of State 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 State, 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. 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, *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).

The Internet web addresses listed below will assist recipients in locating documents referenced in the text of this agreement and the interpretation of compliance issues.

State of Florida Department Financial Services (Chief Financial Officer)

<http://www.myfloridacfo.com/>

State of Florida Legislature (Statutes, Legislation relating to the Florida Single Audit Act)

<http://www.leg.state.fl.us/>

Part III: 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 agreement shall be submitted, when required by 2 *CFR* 200.512, by or on behalf of the recipient directly to each of the following:
 - A. The Department of State via the DOS Grants System at <https://dosgrants.com>.
 - B. The Federal Audit Clearinghouse (FAC) as provided in 2 *CFR* 200.6 and section 200.512

The FAC's website prides 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 agreement shall be submitted by or on behalf of the recipient directly to each of the following:
 - A. The Department of State via the DOS Grants System at <https://dosgrants.com>.

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

3. Any reports, management letter, or other information required to be submitted to the Department of State 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 of State 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 IV: Record Retention

1. The recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five years from the date the audit report is issued, and shall allow the Department of State, 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 of State, or its designee, the CFO, or Auditor General upon request for a period of at least three years from the date the audit report is issued, unless extended in writing by the Department of State.

EXHIBIT – 1

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Not applicable.

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Not applicable.

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

Not applicable.

SUBJECT TO SECTION 215.97, *FLORIDA STATUTES*:

Florida Department of State, State Aid to Libraries;
CSFA Number. 45.030
Award Amount: See Attachment B.

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

The compliance requirements of this state project may be found in Part Four (State Project Compliance Requirements) of the State Projects Compliance Supplement located at <https://apps.fldfs.com/fsaa/>.

Attachment B

Fiscal Year 2024-2025 State Aid to Libraries Final Grants

This table shows the final State Aid to Libraries grant that each eligible library will receive in 2024-2025. For 2024-2025, the available funding for State Aid grants is \$17,304,072, which is 9.3 percent of what would be required for full funding. At this level, Operating Grants pay 1.39 cents on the dollar of expenditure by a participating library during the second preceding year. Operating Grants total \$9,610,468; Equalization Grants total \$4,800,405; and Multicounty Grants total \$2,893,199.

COUNTY/MUNICIPALITY	OPERATING GRANT	EQUALIZATION GRANT	TOTAL GRANT
ALACHUA COUNTY	\$254,232	N/A	\$254,232
BAKER COUNTY	\$2,471	\$44,536	\$47,007
BAY COUNTY	\$36,933	N/A	\$36,933
BRADFORD COUNTY	\$5,776	\$208,341	\$214,117
BREVARD COUNTY	\$290,810	N/A	\$290,810
BROWARD COUNTY	\$981,815	N/A	\$981,815
CALHOUN COUNTY	\$6,201	\$225,686	\$231,887
CHARLOTTE COUNTY	\$72,170	N/A	\$72,170
CITRUS COUNTY	\$50,668	N/A	\$50,668
CLAY COUNTY	\$49,992	N/A	\$49,992
COLLIER COUNTY	\$129,213	N/A	\$129,213
COLUMBIA COUNTY	\$17,555	\$452,674	\$470,229
DESOTO COUNTY	\$3,782	\$67,424	\$71,206
DIXIE COUNTY	\$3,427	\$124,473	\$127,900
DUVAL COUNTY	\$551,179	N/A	\$551,179
ESCAMBIA COUNTY	\$91,986	N/A	\$91,986
FLAGLER COUNTY	\$20,669	N/A	\$20,669
FRANKLIN COUNTY	\$4,169	\$73,775	\$77,944
GADSDEN COUNTY	\$8,162	\$292,366	\$300,528
GILCHRIST COUNTY	\$2,550	\$46,049	\$48,599
GLADES COUNTY	\$1,807	\$32,738	\$34,545
GULF COUNTY	\$2,592	\$45,771	\$48,363
HAMILTON COUNTY	\$7,761	\$280,722	\$288,483
HARDEE COUNTY	\$2,562	\$45,669	\$48,231
HENDRY COUNTY	\$8,577	\$150,097	\$158,674
HERNANDO COUNTY	\$39,872	\$452,674	\$492,546
HIGHLANDS COUNTY	\$13,241	\$222,285	\$235,526
HILLSBOROUGH COUNTY	\$752,393	N/A	\$752,393

HOLMES COUNTY	\$1,608	\$29,270	\$30,878
INDIAN RIVER COUNTY	\$58,731	N/A	\$58,731
JACKSON COUNTY	\$5,790	\$103,461	\$109,251
JEFFERSON COUNTY	\$4,892	\$177,144	\$182,036
LAFAYETTE COUNTY	\$1,819	\$66,404	\$68,223
LAKE COUNTY	\$141,326	N/A	\$141,326
LEE COUNTY	\$457,298	N/A	\$457,298
LEON COUNTY	\$85,843	N/A	\$85,843
LEVY COUNTY	\$3,866	\$68,486	\$72,352
LIBERTY COUNTY	\$1,255	\$45,818	\$47,073
MADISON COUNTY	\$7,569	\$273,832	\$281,401
MANATEE COUNTY	\$220,939	N/A	\$220,939
MARION COUNTY	\$110,223	N/A	\$110,223
MARTIN COUNTY	\$75,883	N/A	\$75,883
MIAMI-DADE COUNTY	\$1,159,634	N/A	\$1,159,634
MONROE COUNTY	\$51,435	N/A	\$51,435
NASSAU COUNTY	\$24,712	N/A	\$24,712
OKALOOSA COUNTY	\$64,416	N/A	\$64,416
OKEECHOBEE COUNTY	\$6,820	\$119,332	\$126,152
ORANGE COUNTY	\$622,179	N/A	\$622,179
OSCEOLA COUNTY	\$112,359	N/A	\$112,359
PALM BEACH COUNTY	\$755,484	N/A	\$755,484
PASCO COUNTY	\$133,956	N/A	\$133,956
PINELLAS COUNTY	\$523,913	N/A	\$523,913
POLK COUNTY	\$197,985	N/A	\$197,985
PUTNAM COUNTY	\$10,761	\$182,243	\$193,004
SAINT JOHNS COUNTY	\$105,119	N/A	\$105,119
SAINT LUCIE COUNTY	\$87,684	N/A	\$87,684
SANTA ROSA COUNTY	\$37,138	N/A	\$37,138
SARASOTA COUNTY	\$195,215	N/A	\$195,215
SEMINOLE COUNTY	\$116,605	N/A	\$116,605
SUMTER COUNTY	\$44,557	N/A	\$44,557
SUWANNEE COUNTY	\$19,085	\$452,674	\$471,759
TAYLOR COUNTY	\$3,099	\$55,596	\$58,695
UNION COUNTY	\$2,620	\$95,573	\$98,193
VOLUSIA COUNTY	\$280,965	N/A	\$280,965
WAKULLA COUNTY	\$6,576	\$117,486	\$124,062
WALTON COUNTY	\$22,428	N/A	\$22,428

WASHINGTON COUNTY	\$6,861	\$247,806	\$254,667
ALTAMONTE SPRINGS	\$7,354	N/A	\$7,354
APALACHICOLA	\$2,181	N/A	\$2,181
BOYNTON BEACH	\$38,183	N/A	\$38,183
DELRAY BEACH	\$31,804	N/A	\$31,804
FORT MYERS BEACH	\$20,661	N/A	\$20,661
HIALEAH	\$27,701	N/A	\$27,701
LAKE PARK	\$6,656	N/A	\$6,656
LAKE WORTH BEACH	\$7,995	N/A	\$7,995
LANTANA	\$2,562	N/A	\$2,562
MAITLAND	\$11,510	N/A	\$11,510
NEW PORT RICHEY	\$14,794	N/A	\$14,794
NORTH MIAMI	\$16,323	N/A	\$16,323
NORTH MIAMI BEACH	\$24,817	N/A	\$24,817
NORTH PALM BEACH	\$15,839	N/A	\$15,839
OAKLAND PARK	\$12,732	N/A	\$12,732
RIVIERA BEACH	\$12,674	N/A	\$12,674
SANIBEL	\$37,110	N/A	\$37,110
WEST PALM BEACH	\$71,159	N/A	\$71,159
WILTON MANORS	\$10,928	N/A	\$10,928
WINTER PARK	\$56,272	N/A	\$56,272
Total	\$9,610,468	\$4,800,405	\$14,410,873
Multicounty Grants			
HEARTLAND LIBRARY COOPERATIVE			\$450,000
NEW RIVER PUBLIC LIBRARY COOPERATIVE			\$328,077
NORTHWEST REGIONAL LIBRARY SYSTEM			\$350,000
PAL PUBLIC LIBRARY COOPERATIVE			\$350,000
PANHANDLE PUBLIC LIBRARY COOPERATIVE SYSTEM			\$347,703
SUWANNEE RIVER REGIONAL LIBRARY SYSTEM			\$350,000
THREE RIVERS REGIONAL LIBRARY SYSTEM			\$367,419
WILDERNESS COAST PUBLIC LIBRARIES			\$350,000
Total			\$2,893,199
Grand Total			\$17,304,072

Florida Administrative Code

1B-2.011 Library Grant Programs.

(1) This rule provides procedures for library grant programs administered by the Division of Library and Information Services (Division). Each program shall be governed by guidelines which contain information on eligibility requirements, application review procedures, evaluation and funding criteria, grant administration procedures, if applicable, and application forms. All grant awards shall be subject to final approval by the Secretary of State.

(2) Applicants for grants shall meet the eligibility and application requirements as set forth in the following guidelines for each grant program:

(a) State Aid to Libraries Grant Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contain guidelines and instructions; Certification of Credentials – Single Library Administrative Head (Form DLIS/SA01), effective xx-xxxx; Grant Agreement (Form DLIS/SA02), effective xx-xxxx; Annual Statistical Report Form for Public Libraries (Form DLIS/SA03), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, xx-xxxx; Certification of Hours, Free Library Service and Access to Materials (Form DLIS/SA04), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx.

(b) Public Library Construction Grants Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contains guidelines and instructions; and Public Library Construction Grant Agreement (Form DLIS/PLC01), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx.

(c) Library Cooperative Grant Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contains guidelines and instructions; Annual Statistical Report Form for Multitype Library Cooperatives (Form DLIS/LCG01), effective xx-xxxx; Grant Agreement (Form DLIS/LCG02), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx; and the Florida Library Information Network Manual <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx.

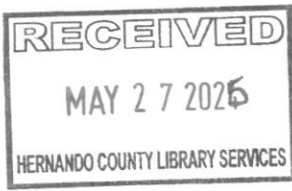
(d) The Library Services and Technology Act Grant Guidelines, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, which contains guidelines and instructions, Library Services and Technology Act Grant Agreement (Form DLIS/LSTA01) <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, MLS Certification (Form DLIS/LSTA02), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective xx-xxxx, and Certification Regarding Trafficking in Persons (Form DLIS/LSTA03).

(e) The Community Libraries in Caring Program Application, <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective 04-10-12; which contains instructions and application (Form DLIS/CLIC01), effective 04-10-12; Annual Report (Form DLIS/CLIC02), effective 04-10-12; and Grant Agreement (Form DLIS/CLIC03), <http://www.flrules.org/Gateway/reference.asp?No=Ref-xxxx>, effective 04-10-12.

(3) Guidelines and forms in this rule are incorporated by reference and may be obtained from the Director of the Division, Florida Department of State, Division of Library and Information Services, R.A. Gray Building, 500 South Bronough Street, Tallahassee, Florida 32399-0250.

(4) The Division of Library and Information Services will waive the financial matching requirements on grants for rural communities that have been designated in accordance with Sections 288.0656 and 288.06561, F.S. Eligible communities applying for Library Services and Technology Act grants and Library Construction grants must request waiver of matching requirements at the time of grant application.

Rulemaking Authority 257.14, 257.191, 257.192, 257.24, 257.41(2) FS. Law Implemented 257.12, 257.15, 257.16, 257.17, 257.171, 257.172, 257.18, 257.191, 257.192, 257.195, 257.21, 257.22, 257.23, 257.24, 257.25, 257.40, 257.41, 257.42 FS. History—New 1-25-93, Amended 7-17-96, 4-1-98, 2-14-99, 4-4-00, 12-18-00, 11-20-01, 3-20-02, 1-9-03, 12-28-03, 11-16-04, 2-21-06, 2-21-07, 1-24-08, 4-1-10, 4-21-10, 4-10-12, 12-25-13, 7-8-14, 4-7-15, 7-12-16, 7-6-17, 4-30-18, 11-19-18, 7-1-19, 3-17-20, 2-27-22, 5-4-23, x-x-xx.



FLORIDA DEPARTMENT *of* STATE

RON DESANTIS
Governor

CORD BYRD
Secretary of State

May 21, 2025

Cindy Loftis-Culp, Library Director
Hernando County Public Library System
238 Howell Avenue
Brooksville, Florida 34601

Dear Ms. Loftis-Culp:

Subject: Grant Payment – State Aid
Project: 25-ST-19 (25.1.sa.000.103)
Payment Number: 1
Payment Amount: \$492,546.00

In accordance with the grant agreement between the Florida Department of State, Division of Library and Information Services and your organization, enclosed is a payment for the project noted above.

Please include the project identification number in any future correspondence with our office regarding this project. If you have questions or need assistance, please contact me at Thomas.Pena@dos.fl.gov or 850.245.6620.

Sincerely,

Tom Peña
Grant Programs Supervisor

TP/nn

Enclosure

FLORIDA DEPARTMENT OF STATE

Secretary of State

DIVISION OF LIBRARY AND INFORMATION SERVICES

INVOICE

19

Organization: Hernando County Public Library System **Grant Number:** 25.lsa.000.103
FEIN: F591155275005 **Payment Address:** 238 Howell Avenue Brooksville, FL 34601
Title: State Aid to Libraries Grant **Contact:** Thomas Peña

Type of Payment	Payment #	Invoice #	Invoice Period Begin Date	Invoice Period End Date
Fixed Price	1	1251103	10/1/2024	5/9/2025

Total Grant Amount: \$492,546.00
 Prior Payment: \$0.00
 Balance to Date: \$492,546.00
THIS PAYMENT: \$492,546.00
 Balance Remaining: \$0.00

Deliverable(s) provided (as stated in grant agreement):

- The Grantee will: 1) Have expended funds to provide free library service during the period October 1, 2022 – September 30, 2023. 2) Provided an Expenditure Report and certification of Local Operating Expenditures for the period October 1, 2022 - September 30, 2023 only. 3) Provided documentation showing that at least one library, branch library or member library is open 40 hours or more each week (excluding holidays or emergencies; between Sunday through Saturday, on a schedule determined by the library system) during the length of the agreement. 4) Provided the Certification of Credentials for the Single Administrative Head. 5) Provided the Certification of Hours, Free Library Service and Access to Materials.

Documentation Provided

- [25-ST-19 Hernando Certification of Credentials - SLAH](#)
- [25-ST-19 Hernando Certification of Hours](#)
- [25-ST-19 Hernando Certification of Local Operating Expenditures](#)
- [25-ST-19 Hernando Expenditure Report](#)
- [25-ST-19 Hernando Schedule of Library Hours](#)
- [Contract Summary Form](#)

Thomas Peña

5/9/2025

Electronic Signature of Grantee
(Project Manager or Authorized Official)

Date Of Request
Electronically Submitted to DOSGrants.com

Information to be completed by the Department of State:

Deliverables and minimum performance levels have been satisfactorily completed by the recipient:



Thomas Peña

5/13/2025

Electronic Signature for DOS Program Manager Approval

Date Invoice Approved by Grants Staff

Date Invoice Paid by Finance

Fund ID	Category	Encumbrance	Org	EO	OBJECT	GAA Line #
000132	050792	E5L103	45-40-01-30-000	1D	751000	

Vendor ID	Contract
	5L103

RESOLUTION NO.: 2025-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY AMENDING THE BUDGET TO REFLECT INCREASED FUNDS OR REVENUES NOT ANTICIPATED IN THE 2025 BUDGET, PURSUANT TO §129.06 OF THE FLORIDA STATUTES, APPROPRIATING AND EXPENDING INCREASED FUNDS AS PROVIDED BY THE AMENDED BUDGET; AND ADDING INCREASED AND UNANTICIPATED REVENUES TO THE PROPER FUND OF THE BUDGET.

WHEREAS, Hernando County is in receipt of funds not anticipated when the budget for the 2025 Fiscal Year was adopted; and,

WHEREAS, pursuant to §129.06 of the Florida Statutes, the budget for Fiscal Year 2025 must be amended to account for these unanticipated increased revenues; and,

WHEREAS, the total 2025 Fiscal Year Adopted Budget will be adjusted in the amount set forth below and the total estimated receipts, including balances brought forward, shall equal the total of the appropriations and reserves.

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

REVENUES

<u>Account Number</u>	<u>Account Name</u>	<u>Present Budget</u>	<u>Increase/ Decrease</u>	<u>Amended Budget</u>
0011-37034-3347030	ST GRT- DOS CSFA 45.030	0.00	492,546.00	\$492,546.00
				0.00
				0.00
				0.00
		\$0.00	\$492,546.00	\$492,546.00

EXPENSES

<u>Account Number</u>	<u>Account Name</u>	<u>Present Budget</u>	<u>Increase/ Decrease</u>	<u>Amended Budget</u>
0011-37034-5909911	BUDGET RES-GRANTS	0.00	492,546.00	\$492,546.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
		\$0.00	\$492,546.00	\$492,546.00

ADOPTED this _____ day of _____, 2025.

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA**

Attest: _____
DOUGLAS A. CHORVAT, JR.
Clerk of Circuit Court & Comptroller

By: _____
BRIAN HAWKINS
Chairman

**** Reference: Legistar # / Mtg Date. 16008 / 6/24/2025**

Office of Management and Budget use only:				
Fund Number: 0011	Department 37034	Approved by: DM	Date: 6/6/25	BR2025- 039

Revised 11/19/24
No.

SUNGARD PENTAMATION
DATE: 06/06/2025
TIME: 13:05:35

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='37034'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-37034 LIBRARY STATE AID
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5303401	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
5304101	COMM SVC,DEVICES,ACCESSR	.00	.00	.00	.00	.00	.00
5304301	UTILITY SRV-ELEC/WTR/SWR	.00	.00	.00	.00	.00	.00
5304401	RENTAL/LEASE-EQUIPMENT	.00	.00	.00	.00	.00	.00
5304601	REPAIR/MAINT-BLDG & GRD	.00	.00	.00	.00	.00	.00
5304606	REPAIR/MAINT-SOFTWARE	.00	.00	.00	.00	.00	.00
5304701	PRINTING & BINDING	.00	.00	.00	.00	.00	.00
5305101	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
5305201	OPERATING SUPPLIES	.00	.00	.00	.00	.00	.00
5305221	OPER SUPP-CMPTR SOFTWARE	.00	.00	.00	.00	.00	.00
5305222	OPER SUPP-CMPTR HARDWARE	.00	.00	.00	.00	.00	.00
5305264	UNCAPITALIZED EQUIPMENT	.00	.00	.00	.00	.00	.00
5305274	UNCAP EQUIP-TECH	.00	.00	.00	.00	.00	.00
5305403	LIB MAT-ELECTR/OTH MEDIA	.00	.00	.00	.00	.00	.00
TOTAL * OPERATING EXPENSES		.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-560 * CAPITAL OUTLAY							
5606601	LIB BOOKS,PUBLICATIONS	.00	.00	.00	.00	.00	.00
TOTAL * CAPITAL OUTLAY		.00	.00	.00	.00	.00	.00
TOTAL LIBRARY STATE AID		.00	.00	.00	.00	.00	.00
TOTAL GENERAL FUND		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00

SUNGARD PENTAMATION
DATE: 06/06/2025
TIME: 13:03:29

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: revledgr.key_orgn='37034'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-37034 LIBRARY STATE AID
1ST SUBTOTAL-33 * INTERGOVERNMENTAL REV

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3347030	ST GRT- DOS CSFA 45.030	.00	492,546.00	.00	492,546.00	-492,546.00	.00
TOTAL * INTERGOVERNMENTAL REV		.00	492,546.00	.00	492,546.00	-492,546.00	.00
1ST SUBTOTAL-38 * OTHER SOURCES							
3899010	ENCUMBRANCES	.00	.00	.00	.00	.00	.00
3899090	BALANCE FORWARD-CASH	.00	.00	.00	.00	.00	.00
TOTAL * OTHER SOURCES		.00	.00	.00	.00	.00	.00
TOTAL LIBRARY STATE AID		.00	492,546.00	.00	492,546.00	-492,546.00	.00
TOTAL GENERAL FUND		.00	492,546.00	.00	492,546.00	-492,546.00	.00
TOTAL REPORT		.00	492,546.00	.00	492,546.00	-492,546.00	.00



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Procurement Department
Prepared By: Alisa Pike
Initiator: Carla Rossiter-Smith
DOC ID: 15898
Legal Request Number:
Bid/Contract Number: 23-RFQ00435/TPR

TITLE

Award of Quote and Work Authorization Agreement With Cross Construction Services, Inc., for Port Authority and Linda Pedersen Park Observation Tower Demolition and Removal Projects (Contract No. 23-RFQ00435/TPR; Amount: \$67,100.00)

BRIEF OVERVIEW

On June 25, 2024, the Board approved Contract No. 23-RFQ00435/TPR for Pre-Qualification of Vendors for Demolition Services to provide quotes for County projects on an as-needed basis.

On April 2, 2025, the Hernando County Facilities Department issued a Request for Quotes (Contract No. 23-RFQ00435/TPR Quote 2) for Re-Quote of Port Authority & Observation Tower.

The Request for Quote was sent to three (3) firms:

1. Cross Construction Services, Inc.
2. Cross Environmental Services, Inc.
3. S. Culp dba Property Services GC

BIDS RECEIVED:

Three (3) replies to the Request for Quote were received by the Quote Due Date of May 7, 2025, from the following firms (Bids are listed in lowest to highest order, with asterisk denoting recommended awardee):

- | | | |
|----|------------------------------------|--------------------|
| 1. | Cross Construction Services, Inc. | TOTAL \$67,100.00* |
| 2. | Cross Environmental Services, Inc. | TOTAL \$90,565.00 |
| 3. | S. Culp dba Property Services GC | TOTAL \$198,990.00 |

Hernando County Facilities Department and the Hernando County Parks & Recreation Department reviewed for price, conformance to specifications and the Bidder's ability to perform the contract in accordance with the terms, conditions and specifications required and are recommending award of quote to Cross Construction Services, Inc.

A Notice of Intent to Award was posted on May 8, 2025, and no responses were received.

FINANCIAL IMPACT

Funding in the amount of \$67,100 is available in the following:

- \$40,900 in - **Fund: 0011** - General Fund, **Department: 04441** - Parks & Recreation,

Account: 5303401 - Contracted Services.

- \$26,200 in - **Fund: 0011 - General Fund, Department: 01701 - Facilities, Account: 5303401 - Contracted Services.**

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve and authorize the Chairman's signature on the attached Work Authorization Agreement for No. 23-RFQ00435/TPR Quote 2 for Port Authority & Observation Tower demolition in the amount of \$67,100.00 and authorize the Chief Procurement Officer to approve change orders as necessary and required up to budgeted amounts.

REVIEW PROCESS

Craig Becker	Approved	06/10/2025 12:17 PM
Robert Talmage	Approved	06/11/2025 11:54 AM
Christopher Linsbeck	Approved	06/11/2025 12:41 PM
Scott Herring	Approved	06/11/2025 12:56 PM
Erin Briggs	Approved	06/11/2025 3:19 PM
Jodi Florio	Approved	06/12/2025 12:40 PM
Debbie Merritt	Approved	06/12/2025 1:25 PM
Albert Bertram	Approved	06/13/2025 8:59 AM
Carla Rossiter-Smith	Approved	06/16/2025 7:58 AM
Pamela Hare	Approved	06/16/2025 12:41 PM
Melissa Tartaglia	Approved	06/17/2025 10:18 AM
Heidi Prouse	Approved	06/17/2025 10:36 AM
Toni Brady	Approved	06/18/2025 11:27 AM
Jeffrey Rogers	Approved	06/18/2025 11:32 AM
Colleen Conko	Approved	06/18/2025 11:58 AM



AGENDA ITEM

TITLE

Pre-Qualification of Vendors for Demolition Services (Contract No. 23-RFQ00435/TPR)

Pre-Qualification of Vendors for Demolition Services (Contract No. 23-RFQ00435/TPR)

BRIEF OVERVIEW

On December 20, 2023, the Procurement Department issued a Request for Pre-Qualification (RFQ No. 23-RFQ00435/TPR) for Demolition Contractors. The term of the Qualification period is for three (3) years and may be unilaterally renewed for two (2) additional twelve (12) month periods.

A total of two thousand eight hundred forty-four (2,844) Vendors/Contractors/Bidders were notified and thirty (30) Vendors/Contractors/Bidders downloaded the RFQ. Six (6) proposals were received on the opening date of January 29, 2024, from the following firms (in alphabetical order):

1. Cross Construction Services, Inc. - Lutz, Florida
2. Cross Environmental Services, Inc. - Crystal Springs, Florida
3. PAW Materials, Inc. - Hudson, Florida
4. S. Culp Enterprises, Inc. d/b/a Property Services GC - Spring Hill, Florida
5. Samsula Waste, Inc., d/b/a Samsula Demolition - New Smyrna, Florida
6. WeDry and Restore, LLC - Dania Beach, Florida

Department staff review resulted in the following qualified Vendor/Contractors listed to be recommended:

- Cross Construction Services, Inc. - Lutz, Florida
- Cross Environmental Services, Inc. - Crystal Springs, Florida
- PAW Materials, Inc. - Hudson, Florida
- S. Culp Enterprises, Inc. d/b/a Property Services GC - Spring Hill, Florida

FINANCIAL IMPACT

Contracts will be used on an as-needed basis by departments countywide up to allowable budget amounts. Any projects over \$50,000.00 will be brought to the Board for approval.

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairperson's signature for award of Contracts with:

- Cross Construction Services, Inc. - Lutz, Florida

- Cross Environmental Services, Inc. - Crystal Springs, Florida
- PAW Materials, Inc. - Hudson, Florida
- S. Culp Enterprises, Inc. d/b/a Property Services GC - Spring Hill, Florida

The Board's approval will authorize the County to request quotes from the pre-qualified vendor/contractors for projects estimated under \$500K. Any quotes received over the ABR will be brought back to the Board for approval.

It is further recommended the Board approve the Chief Procurement Officer (CPO) to renew the contracts with the terms and authorize the CPO to approve change orders as they become necessary and required up to budgeted amounts.

REVIEW PROCESS

Dennis O'Keefe	Approved	06/13/2024	9:21 AM
Omar DePablo	Approved	06/13/2024	2:45 PM
Carla Rossiter-Smith	Approved	06/14/2024	7:17 AM
Albert Bertram	Approved	06/16/2024	2:48 PM
Pamela Hare	Approved	06/17/2024	9:15 AM
Melissa Tartaglia	Approved	06/17/2024	5:10 PM
Heidi Kurppe	Approved	06/18/2024	8:57 AM
Jeffrey Rogers	Approved	06/18/2024	2:28 PM
Toni Brady	Approved	06/18/2024	5:09 PM
Colleen Conko	Approved	06/19/2024	7:53 AM

RESULT: **ADOPTED**

MOVER: Brian Hawkins

SECONDER: Steve Champion

AYES: Narverud, Hawkins, Campbell, Allocco and Champion



County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

EVALUATION TABULATION
PQu No. 23-RFQ00435/TPR Q 2
Re-Quote Demolition of Port Authority & Observation Tower
RESPONSE DEADLINE: May 7, 2025 at 10:00 am
Report Generated: Wednesday, May 7, 2025

SELECTED VENDOR TOTALS

Vendor	Total
CROSS CONSTRUCTION SERVICES, INC.	\$67,100.00
Cross Environmental Services, Inc.	\$90,565.00
Property Services GC	\$198,990.00

QUOTE 1 - BASE BID PORT AUTHORITY DEMOLITION

Quote 1 - Base Bid Port Authority Demolition					CROSS CONSTRUCTION SERVICES, INC.		Cross Environmental Services, Inc.		Property Services GC	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Permitting	1	Lump Sum	\$500.00	\$500.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00
X	2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00
X	3	Equipment, materials, and labor for demolition of area (A) per plans in Exhibit A	1	Lump Sum	\$19,600.00	\$19,600.00	\$27,740.00	\$27,740.00	\$62,000.00	\$62,000.00

EVALUATION TABULATION

PQu No. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower

Quote 1 - Base Bid Port Authority Demolition					CROSS CONSTRUCTION SERVICES, INC.		Cross Environmental Services, Inc.		Property Services GC	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$4,600.00	\$4,600.00	\$16,825.00	\$16,825.00	\$15,000.00	\$15,000.00
Total						\$26,200.00		\$46,865.00		\$93,000.00

QUOTE 2 - ALTERNATE OBSERVATION TOWER DEMOLITION

Quote 2 - Alternate Observation Tower Demolition					CROSS CONSTRUCTION SERVICES, INC.		Cross Environmental Services, Inc.		Property Services GC	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Permitting	1	Lump Sum	\$500.00	\$500.00	\$300.00	\$300.00	\$990.00	\$990.00
X	2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00
X	3	Equipment, materials, and labor for demolition of area (B) per plans in Exhibit A	1	Lump Sum	\$33,500.00	\$33,500.00	\$26,650.00	\$26,650.00	\$75,000.00	\$75,000.00
X	4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$5,400.00	\$5,400.00	\$14,750.00	\$14,750.00	\$15,000.00	\$15,000.00
Total						\$40,900.00		\$43,700.00		\$105,990.00

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	CROSS CONSTRUCTION SERVICES, INC.	Cross Environmental Services, Inc.	Property Services GC
Bid Confirmation	Pass	Pass	Pass

EVALUATION TABULATION

Request for Quotation - Re-Quote Demolition of Port Authority & Observation Tower

Page 2

EVALUATION TABULATION

PQu No. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower

Question Title	CROSS CONSTRUCTION SERVICES, INC.	Cross Environmental Services, Inc.	Property Services GC
Anti-Human Trafficking Affidavit	Pass	Pass	Pass
Foreign Countries of Concern	Pass	Pass	Pass

Alisa Pike

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the “Governmental Entity”).

1. My name is Tyler Lillibridge and I am over eighteen years of age. The following information is given from my own personal knowledge.
2. I am an officer or representative with Cross Construction Services, Inc., a non-governmental entity (the “Nongovernmental Entity”). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.
3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion for labor or services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.
4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.
5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Tyler Lillibridge, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Cross Construction Services, Inc.
Name of Nongovernmental Entity

Tyler Lillibridge
Printed Name of Affiant

Vice President
Title of Affiant

Tyler Lillibridge
Signature of Affiant

April 10, 2025
Date



County of Hernando

Procurement Department

Carla Rossiter-Smith, Chief Procurement Officer

15470 Flight Path Drive, Brooksville, FL 34604

(352) 754-4020

NOTICE OF INTENT TO AWARD

No. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower

Thursday, May 8, 2025

TO: All Interested Parties

After a thorough review of the bid(s)/proposal(s) received, Hernando County Government staff intends to recommend to the Board of County Commissioners of Hernando County, Florida, that a contract award for the above solicitation be approved with:

Cross Construction Services, Inc.
25221 Wesley Chapel Boulevard
Lutz, FL 33559

The tentative date for this recommendation is June 3, 2025. The final contract award is subject to funding availability, insurance coverage, and approval by the Board of County Commissioners of Hernando County, Florida.

Please be advised that pursuant to Section 120.57(3), Florida Statutes, "Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of the proceedings under Chapter 120, Florida Statutes." See Section 22 of the Hernando County Procurement Manual (April 23, 2024), which is found online at www.hernandocounty.us/home/showpublisheddocument/9013, for additional details.

Thank you for your interest in conducting business with Hernando County Government.

Sincerely,

Alisa Pike

for: Carla Rossiter-Smith, MSM, PMP, GPC

Chief Procurement Officer



**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
WORK AUTHORIZATION AGREEMENT**

This Contract, entered into this _____ day of _____, 2025, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and Cross Construction Services, Inc., 25221 Wesley Chapel Boulevard, Lutz, FL 33559 hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

PRE-QUALIFICATION FOR DEMOLITION CONTRACTORS - RFQ NO. 23-RFQ00435/TPR QUOTE NO. 2

RE-QUOTE FOR DEMOLITION OF PORT AUTHORITY & OBSERVATION TOWER

ARTICLE 1 – CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for RFQ 23-RFQ00435/TPR consist of the following:

Solicitation-Offer-Award

**Advertisement of Request for
Qualifications**

Definitions

Solicitation Document

General Conditions for Quotes

Special Conditions for Quotes

Construction Conditions

Scope of Work

Technical Specifications

Required Forms

**Request for Quote – PROJECT NAME
AND NUMBER**

**Work Authorization and Required
Documents After Award**

**Construction Agreement and Required
Documents After Award**

Request for Quote Exhibits

Exhibit A – General Requirements
and Technical Specifications

Exhibit B – Plans/Drawings

Exhibit C – Anti-Human Trafficking
Affidavit

Exhibit D – Foreign Countries of
Concern

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

Amending and Supplementing Contract Documents:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or -
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
 2. Documentation submitted by Vendor/Contractor after to Notice of Award:
 - a. Insurance Certificate
- B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
1. Notice to Proceed
 2. Change Order(s)
- C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).
- D. There are no Contract Documents other than those listed in this Article.
- E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

ARTICLE 2 - THE ENGINEER

- 2.01** Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **N/A**, for the plans and specifications. **Sam Burdin or Craig Becker** will act as the Owner's representative for Port Authority and **Rob Talmage** as Owner's Representative for Observation Tower, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.01 Time of the Essence:

- A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

3.02 Days to Achieve Substantial Completion and Final Payment:

- A. Vendor/Contractor agrees that the work will be substantially complete within thirty **days to substantial completion (30)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within forty-five **days to final completion (45)** calendar days after the date indicated on the Notice to Proceed.

3.03 Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of one hundred dollars **(\$100.00)**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

ARTICLE 4 – CONTRACT PRICE

- 4.01 Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote an amount in current funds equal to the sum of the amounts determined pursuant to the Paragraphs below:

- A. For all work other than Unit Price Work, a Lump Sum of:

Sixty-seven thousand one hundred dollars and no cents (\$67,100.00)

PORT AUTHORITY DEMOLITION					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Permitting	1	Lump Sum	\$500.00	\$500.00
2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00
3	Equipment, materials, and labor for demolition of area (A) per plans in Exhibit A	1	Lump Sum	\$19,600.00	\$19,600.00
4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$4,600.00	\$4,600.00
Total					\$26,200.00

OBSERVATION TOWER DEMOLITION					
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Permitting	1	Lump Sum	\$500.00	\$500.00
2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00
3	Equipment, materials, and labor for demolition of area (B) per plans in Exhibit A	1	Lump Sum	\$33,500.00	\$33,500.00
4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$5,400.00	\$5,400.00
Total					\$40,900.00

remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

- B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Owner Designated Representative.

ARTICLE 6 – INTEREST

- 6.01** All monies not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS

- 7.01** In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

- A. Vendor/Contractor has examined and carefully studied the Contract Documents, and the other related data identified in the Bid Documents.
- B. Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
- D. Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- E. Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.
- F. Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- G. Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 – MISCELLANEOUS

- 8.01** Terms:

- A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

- 8.02** Assignment of Contract:

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Successors and Assigns:

- A. Owner and Vendor/Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

8.04 Severability:

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

- 8.05** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

- 9.01** The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of Sixty-seven thousand one hundred Dollars and zero cents (\$67,100.00) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.

OWNER:
HERNANDO COUNTY BOARD OF COUNTY
COMMISSIONERS

By: _____

Name: BRIAN HAWKINS

Title: CHAIRMAN

[CORPORATE SEAL]

Attest: Douglas A. Chovat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

Cross Construction Services, Inc.

By: 

Name: Ethan Tyler Lillibridge

Title: Vice President

[CORPORATE SEAL]

Attest: Donna Robinson

Title: Secretary

Address for giving notices:

25221 Wesley Chapel Blvd.

Lutz, FL 33559

Agent for service of process:

Victor W. Holcomb

(If Vendor/Contractor is a corporation or a partnership,
attach evidence of authority to sign.)

RE-QUOTE DEMOLITION OF PORT AUTHORITY & OBSERVATION TOWER

23-RFQ00435/TPR Q 2

County of Hernando
15470 Flight Path Drive
Brooksville, FL 34604





PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

ADDENDUM #ONE (1)

TO
THE CONTRACT DOCUMENTS FOR THE
**Pre- Qualification for Demolition
Contractors**

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. UPDATE

1. **The following exhibit has been added as Attachment C - Pre-Demolition Asbestos and Lead-Containing Paint Survey Report to tab "Attachments" as follows:**

Supporting Attachments

 [A - Port Authority Demo Plans](#)

 [B - Sample Work Authorization Agreement](#)

 [C - Pre-Demolition Asbestos and Lead-Containing Paint Survey Report](#)

**BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA**

Alisa Pike

For: Carla Rossiter-Smith, MSM PMP, GPC,
Chief Procurement Officer

**PRE-DEMOLITION
ASBESTOS AND LEAD-CONTAINING
PAINT SURVEY REPORT**

**Hernando Beach Recreation Center
6340 Shoal Line Boulevard
Springhill, Florida 34607**

GLE Project No.: 24362-00025

Prepared for:

**Mr. Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, Florida 34601**

December 2024

Prepared by:



**5405 Cypress Center Drive, Suite 110
Tampa, Florida 33609
813-241-8350 • Fax 813-241-8737**



December 5, 2024

Mr. Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, Florida 34601

**RE: Pre-Demolition Asbestos and Lead-Containing Paint Survey Report
Hernando Beach Recreation Center
6340 Shoal Line Boulevard, Spring Hill, Florida 34607**

GLE Project No.: 24362-00025

Dear Mr. Becker:

GLE Associates, Inc. (GLE) performed a pre-demolition survey for asbestos-containing materials (ACM) and lead-containing paint (LCP) on November 20, 2024, at the Hernando Beach Recreation Center, located at the address referenced above in Spring Hill, Florida. The survey was performed by Mr. Eric Penrose with GLE. This report outlines the sampling and testing procedures, and presents the results along with our conclusions and recommendations.

GLE appreciates the opportunity to serve as your consultant on this project. If you should have any questions, or if we can be of further service, please do not hesitate to call.

Sincerely,
GLE Associates, Inc.

Eric J. Penrose
Environmental Services Manager

Robert B. Greene, PE, PG, CIH, LEED AP
President
Florida LAC# EA 0000009

EJP/PSZ/RBG/lr

F:\Work\ASB\24000\30309 Ease Roofing - Farmhouse Market & Cafe Dade City, FL LAS\LAS Report

GLE Associates, Inc.

5405 Cypress Center Drive, Suite 110 | Tampa, Florida 33609 | 813-241-8350 | Fax: 813-241-8737
Orlando | Ft. Lauderdale | Miami | Jacksonville | Gainesville | Atlanta | Nashville
Architecture AR 0007729 • Engineer RY 5483 • Asbestos ZA 0000034 • Geology PG 1737

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1.0 INTRODUCTION

1.1 INTRODUCTION

The purpose of this limited survey was to identify accessible asbestos-containing materials (ACMs) and lead-containing paint (LCP) and their general locations at the Hernando Beach Recreation Center, located at 6340 Shoal Line Boulevard in Spring Hill, Florida. The asbestos survey was conducted pursuant to National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR 61) requirements, associated with the scheduled demolition of the facility. The survey was performed on November 20, 2024, by Mr. Eric Penrose, an Environmental Protection Agency/Asbestos Hazard Emergency Response Act (EPA/AHERA) accredited inspector. The scope of this survey did not include demolition of any building components, evaluation of architectural plans, the quantification of materials for abatement purposes, or removal cost estimating.

1.2 FACILITY DESCRIPTION

A summary of the facility investigated is outlined in the table below.

Facility Type:	Community Building
Construction Date:	1961
Number of Floors:	1
Exterior	
Floor Support:	Concrete Slab on Grade
Wall Support:	Concrete Block (CMU)
Exterior Finish:	Stucco, Paint
Roof System Type:	Built Up Roof, Metal Roof
Interior	
Wall Substrate:	Drywall and Joint Compound
Wall Finishes:	Texture, Paint
Floor Finishes:	Concrete substrate
Ceiling System:	Drywall
Ceiling Finishes:	Ceiling Texture, Paint

2.0 ASBESTOS

2.1 ASBESTOS SURVEY PROCEDURES

The survey was performed by visually observing accessible areas within the scope of work. An EPA/AHERA accredited inspector performed the visual observations (refer to **Appendix B** for personnel qualifications).

After the overall visual survey was completed, representative sampling areas were determined. The surveyor delineated homogeneous areas of suspect materials and samples of each material

were obtained, in general accordance with regulations as established by the Occupational Safety and Health Administration (OSHA) and NESHAP. The field surveyor determined sample locations based on previous experience. A friable material is one that can be crushed when dry by normal hand pressure. This survey did not include the demolition of building components to access suspect material.

After completion of the fieldwork, the samples were delivered to GLE Associates, Inc.'s National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory for analysis. The samples were analyzed by Polarized Light Microscopy (PLM) coupled with dispersion staining, in general accordance with EPA-600/R-93/116. Utilizing this procedure, the various asbestos minerals (chrysotile, amosite, crocidolite, actinolite, tremolite, and anthophyllite) can be determined. The percentages of asbestos minerals in the samples were visually determined by the microscopist. Please note that the EPA designates all materials containing greater than one percent asbestos as an "asbestos-containing material" (ACM).

Regulated Asbestos-Containing Material (RACM) is defined as (a) Friable asbestos materials, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this subpart.

Category I and Category II non-friable ACM, as defined by the EPA:

- Category I non-friable ACM means asbestos-containing packings, gaskets, resilient floor covering, asphalt roofing products, and pliable sealants and mastics that are in good condition and not friable, containing more than one percent asbestos, as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763, Section 1, PLM.
- Category II non-friable ACM means any material, excluding Category I non-friable ACM, containing more than 1 percent asbestos as determined using the methods specified in Appendix E, Subpart E, 40 CFR Part 763 Section 1, PLM that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

2.2 IDENTIFIED SUSPECT ASBESTOS-CONTAINING MATERIALS

A total of 21 samples of suspect building materials were collected from the structure during the survey, representing 7 identified homogeneous areas. The results of the laboratory analyses are included in **Appendix A**. Photographs of the material sampled are included in **Appendix C**.

A summary of the homogenous sampling areas of suspect ACM determined to be present is outlined in the following table.

**TABLE 2.2-1: SUMMARY OF HOMOGENEOUS SAMPLING AREAS
HERNANDO BEACH RECREATION CENTER
SPRING HILL, FLORIDA**

HA #	HOMOGENEOUS MATERIAL DESCRIPTION	HOMOGENEOUS MATERIAL LOCATION	FRIABILITY (F/NF)	% ASBESTOS*	# OF SAMPLES COLLECTED	APPROXIMATE QUANTITY	ACM CATEGORY
DW-01	Drywall	Walls Throughout	NF	ND	3	NIS	NA
M-01	White Sink Undercoating	Kitchen Sink	NF	ND	3	NIS	NA
MAS-01	Tan Residual Floor Glue	On Top of Concrete Substrate Throughout	NF	ND	3	NIS	NA
PCT-01	White Popcorn Ceiling Texture	Ceiling Drywall Throughout	F	ND	3	NIS	NA
WT-01	White Wall Texture/Joint Compound	Wallboards Throughout	NF	ND	3	NIS	NA
S-01	White Exterior Stucco	Exterior Block Walls	NF	ND	3	NIS	NA
RBU-01	White Roof Coating with Black Under Layer Roofing	Roof	NF	ND	3	NIS	NA

ASBESTOS CONTENT Expressed as percent	* = The facility owner has the option of point-counting by Polarized Light Microscopy (PLM) those RACM whose asbestos content is less than 10% in order to more accurately determine the asbestos content therein.					
	PC = Results based on Point-Count analysis		TEM NOB = Transmission Electron Microscopy of Non-Friable Organically Bound Material			
FRIABILITY	F = Friable Material	NF = Non-Friable Material				
ACM CATEGORY	RACM = Regulated ACM	CAT I = Category I non-friable ACM		CAT II = Category II non-friable ACM		
ABBREVIATIONS:	NA = Not Applicable	ND = None Detected	NIS = Not in Scope		C = Chrysotile	A = Amosite
	HA = Homogeneous Area	SF = Square Feet		LF = Linear Feet		CF = Cubic Feet

3.0 LEAD-CONTAINING PAINT

3.1 LEAD-CONTAINING PAINT SURVEY PROCEDURES

The lead-containing paint survey was performed by visually observing accessible painted component surfaces associated with the scope of work. The protocol used in this lead paint survey is a modified version of the survey methodology established by HUD. The protocol was modified to conform to the specific parameters of this project.

During the walk through of the structure, the area was observed and an inventory of the exterior painted surfaces was developed. The surveyor then subdivided the areas into homogeneous areas of apparent similar paint history.

Testing of the painted surfaces was performed by collecting representative paint chips. All samples were submitted to EMSL Analytical, Inc., an accredited laboratory recognized under EPA's National Lead Laboratory Accreditation Program (NLLAP). These samples were analyzed by EPA Method 3050B/7000B and the results are reported in percentage of lead by weight of the paint sample (% Wt). Please note that any detectable concentration of lead in the paint is designated by OSHA as "lead-containing."

3.2 IDENTIFIED SUSPECT LEAD-CONTAINING PAINT

The identified suspect lead-containing coatings are described in the following table:

TABLE 3.2-1: SUMMARY OF SUSPECT LEAD-CONTAINING PAINT ANALYTICAL RESULTS HERNANDO BEACH RECREATION CENTER SPRING HILL, FLORIDA				
SAMPLE NUMBER	LOCATION	COLOR	SUBSTRATE	ANALYTICAL RESULT (% Wt)
PC-01	Exterior Column Posts	Gray	Wood	0.16
PC-02	Exterior Stucco	White	CMU Block	<0.008
PC-03	Roof Flashing & Fascia	Gray	Metal	<0.008

¹ **BOLD** result indicates lead-containing paint.

² The requirements of the OSHA Lead in Construction Standard 29CFR 1926.62 are invoked if any amount of lead is present in the sample; there is no minimum concentration.

% Wt = Percent by Weight

The results of the laboratory analyses are included in **Appendix A**, and photographs are included in **Appendix C**.

4.0 CONCLUSIONS AND RECOMMENDATIONS

4.1 ASBESTOS - GENERAL

No asbestos-containing materials were identified in the scope of this survey.

4.2 LEAD-CONTAINING PAINT

Lead-containing paint (LCP) was identified in one of the three samples collected.

PC-01 – Gray Exterior Wood Column Posts

Under the present OSHA lead construction standard, all identified lead-containing paint affected by construction activities falls under the requirements of 29 CFR 1926. There are no current government guidelines defining a lead paint concentration that creates a hazardous atmosphere when disturbed. Based on current OSHA guidelines, for those employees who will be disturbing lead-containing paint, their employer must make an initial determination by monitoring employee exposure if any employee is exposed to lead at or above the established Permissible Exposure Limit (PEL) of 30 µg/m³ (8-hour TWA).

The employer must implement OSHA prescribed protective measures until they can demonstrate that the employee exposure is not in excess of the PEL. Due to the planned demolition or renovations for these facilities, GLE's recommendations are as follows:

For all identified lead painted materials where abrasive blasting, welding, cutting and/or torch burning are planned, removal of lead paint is to be completed by a properly trained lead removal contractor.

For all identified lead painted materials where manual demolition (e.g. drywall), manual scraping, manual sanding and heat gun applications are planned: provide workers with interim protection as outlined in the OSHA Lead in Construction Standard until the employee exposure monitoring indicates that that all tasks being performed are not exposing employees above the PEL.

The interim employee protection measures include but are not limited to the following: appropriate respiratory protection; appropriate personal protective clothing and equipment; change areas; hand washing facilities; biological monitoring; and training.

All waste generated during the lead paint removal and during subsequent manual demolition or renovation activities should be characterized by Toxicity Characteristic Leaching Procedure testing for lead for waste disposal purposes.

5.0 LIMITATIONS AND CONDITIONS

As a result of previous renovations, there may be hidden materials, such as floor tile, sheet vinyl flooring, insulation, etc. These materials may be found in various areas hidden under existing flooring materials or in wall cavities. Any materials or coatings found during construction activities, either not addressed in this survey report, or similar to the ACM or LCP identified in this survey report should be assumed to be ACM or LCP until sampling and analysis documents otherwise.

Because of the hidden nature of many building components (i.e. within mechanical chases), it may be impossible to determine if all of the suspect building materials have been located and subsequently tested. Destructive testing in some instances is not a viable option. We cannot, therefore, guarantee that all potential ACM or LCP has been located. For the same reasons, estimates of quantities and/or conditions are subject to readily apparent situations, and our findings reflect this condition. We do warrant, however, that the investigations and methodology reflect our best efforts based upon the prevailing standard of care in the environmental industry.

The information contained in this report was prepared based upon specific parameters and regulations in force at the time of this report. The information herein is only for the specific use of the client and GLE. GLE accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein, unless prior written authorization has been obtained from GLE.

APPENDIX A
Analytical Results and Chains of Custody

SUMMARY OF BULK SAMPLE ANALYSIS
Hernando County; Hernando Beach Rec Center
24362-00025

Sample	Sample Type		Fiber Type
DW-01A	Drywall	100%	Gypsum, Quartz, Calcite, Clay
DW-01B	Drywall	100%	Gypsum, Quartz, Calcite, Clay
DW-01C-QC	Drywall	100%	Gypsum, Quartz, Calcite, Clay
M-01A	White Sink Undercoating	100%	Polymer, Quartz, Calcite, Clay, Mica
M-01B	White Sink Undercoating	100%	Polymer, Quartz, Calcite, Clay, Mica
M-01C	White Sink Undercoating	100%	Polymer, Quartz, Calcite, Clay, Mica
MAS-01A	Tan Residual Floor Glue	100%	Polymer
MAS-01B	Tan Residual Floor Glue	100%	Polymer
MAS-01C	Tan Residual Floor Glue	100%	Polymer
PCT-01A	White Popcorn Ceiling Texture	100%	Polymer, Quartz, Calcite, Clay, Mica
PCT-01B	White Popcorn Ceiling Texture	100%	Polymer, Quartz, Calcite, Clay, Mica
PCT-01C	White Popcorn Ceiling Texture	100%	Polymer, Quartz, Calcite, Clay, Mica
WT-01A-QC	White Wall Texture & Joint Compound	100%	Polymer, Quartz, Calcite, Clay, Mica
WT-01B	White Wall Texture & Joint Compound	100%	Polymer, Quartz, Calcite, Clay, Mica

Analyst / Approved
Signatory:


Darryl Neldner

* Polarized Light Microscopy coupled with dispersion is the technique used for identification in accordance with EPA 600/M4-82-020 as found in App. E to Sub. E of 40 CFR Part 763, EPA 600/R-93/116, and NIOSH Method 9002.

** The percentage of each component is visually estimated. The result of this analysis relate only to the material tested. The report shall not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. (>1% greater than one percent, <1% less than one percent) QC - Sample reanalyzed for QA/QC.

*** This report shall not be reproduced except in full, without the written approval of the laboratory. GLE Report # 29893

Analysis performed by GLE Associates, Inc. NVLAP Code 102003-0, CO AL-17485, TX 30-0337

Feedback regarding laboratory performance should be addressed to lab@gleassociates.com.

Report Date: 11/25/2024

Page 1 of 2

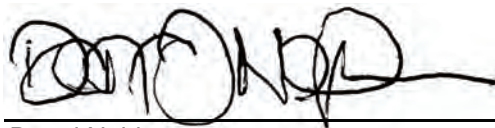
SUMMARY OF BULK SAMPLE ANALYSIS

Hernando County; Hernando Beach Rec Center

24362-00025

Sample	Sample Type		Fiber Type
WT-01C	White Wall Texture & Joint Compound	100%	Polymer, Quartz, Calcite, Clay, Mica
S-01A	White Stucco	100%	Quartz, Calcite, Clay, Mica
S-01B	White Stucco	100%	Quartz, Calcite, Clay, Mica
S-01C	White Stucco	100%	Quartz, Calcite, Clay, Mica
RBU-01A	White Roof Coat & Black Under Layer	100%	Bitumen, Quartz, Calcite, Mica
RBU-01B	White Roof Coat & Black Under Layer	100%	Bitumen, Quartz, Calcite, Mica
RBU-01C	White Roof Coat & Black Under Layer	100%	Bitumen, Quartz, Calcite, Mica

Analyst / Approved
Signatory:



Darryl Neldner

* Polarized Light Microscopy coupled with dispersion is the technique used for identification in accordance with EPA 600/M4-82-020 as found in App. E to Sub. E of 40 CFR Part 763, EPA 600/R-93/116, and NIOSH Method 9002.

** The percentage of each component is visually estimated. The result of this analysis relate only to the material tested. The report shall not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. (>1% greater than one percent, <1% less than one percent) QC - Sample reanalyzed for QA/QC.

*** This report shall not be reproduced except in full, without the written approval of the laboratory. GLE Report # 29893

Analysis performed by GLE Associates, Inc. NVLAP Code 102003-0, CO AL-17485, TX 30-0337

Feedback regarding laboratory performance should be addressed to lab@gleassociates.com.

Report Date: 11/25/2024

Page 2 of 2

CHAIN OF CUSTODY/SAMPLE TRANSMITTAL FORM



GLE Associates, Inc.
5405 Cypress Center Drive, Suite 110
Tampa, FL 33609
Tel. (813) 241-8350 FAX (813) 241-8737

CLIENT: Hernando Cnty
PROJECT #: 24362-00025
PROJECT: Hernando Beach Rec Ctr
LABORATORY SENT TO: GLE Tampa
DATE: 11/20/2024

SAMPLE INFORMATION

SAMPLE #	DESCRIPTION	SAMPLE #	DESCRIPTION
DW-01(A-C)	Drywall		
M-01(A-C)	White Sink Undercoating		
MAS-01(A-C)	Tan Residual Floor Glue		
PCT-01(A-C)	White Popcorn Ceiling Texture		
WT-01(A-C)	White Wall Texture / Joint Compound		
S-01(A-C)	White Stucco (Ext)		
(RB)-01(A-C)	White Roof Coat w/ Black Under layer		

IMPORTANT: TOTAL NUMBER OF SAMPLES SUBMITTED

21

IMPORTANT: POSITIVE STOP ANALYSIS

~~NO~~ YES

IMPORTANT: E-MAIL RESULTS TO

Eric Pennose

NOTE:

Turnaround time starts at receipt by lab and does not include weekend or holidays.

Select Turnaround Time

☐

3 hour

☐

6 Hour

☐

24 Hour

☐

48 Hour

☐

3 Day

☒

4 Day

REPORT RESULTS TO THE ADDRESS ABOVE

CHAIN OF CUSTODY: GLE ASSOCIATES, INC.		CHAIN OF CUSTODY: LABORATORY	
PACKAGED BY: <u>Eric Pennose</u>		SAMPLES RECEIVED BY: <u>[Signature]</u>	
DATE PACKAGED: <u>11/20/2024</u>		DATE: <u>11/23/24</u>	
METHOD OF TRANSMITTAL:		TIME:	
TRANSMITTED BY: <u>Eric Pennose</u>		CONDITION OF PACKAGED SAMPLES:	
CHAIN OF CUSTODY: RETURNED TO GLE ASSOCIATES, INC.			
RECEIVED BY:		DATE:	
INVENTORIED BY:		DATE:	
REPACKAGED AND SEALED BY:		DATE:	
PAGE: <u>1</u> OF <u>1</u>			

**EMSL Analytical, Inc.**

706 Gralin Street, Kernersville, NC, 27284
Telephone: (336)-992-1025 Fax:(336)-992-4175
EMSL-KE-02

EMSL Order ID: 022450622
LIMS Reference ID: KC50622
EMSL Customer ID: GLEA51

Attention: Eric Penvose
GLE Associates, Inc. [GLEA51]
5405 Cypress Center Drive, Suite 110
Tampa, FL 33609
(813) 241-8350
epenvose@gleassociates.com

Project Name: 24362-00025 Hernando Beach Rec Center

Customer PO: 24362-00025
EMSL Sales Rep: Jason McDonald
Received: 11/22/2024 09:45
Reported: 11/27/2024 08:18

Analytical Results

Analyte	Results	RL	Weight(g)	Prep Date & Tech	Prep Method	Analysis Date & Analyst	Analytical Method	Q	DF
Client Sample ID: PC-01							Date Sampled: 11/21/24		
Matrix: Chips							LIMS Reference ID: KC50622-01		
Lead	0.16 % wt	0.008 % wt	0.261	11/25/24 JC	SW-846 3050B	11/25/24 JC	SW 846-7000B	1	
Sample Comments:									
Client Sample ID: PC-02							Date Sampled: 11/21/24		
Matrix: Chips							LIMS Reference ID: KC50622-02		
Lead	<0.008 % wt	0.008 % wt	0.3188	11/25/24 JC	SW-846 3050B	11/25/24 JC	SW 846-7000B	1	
Sample Comments:									
Client Sample ID: PC-03							Date Sampled: 11/21/24		
Matrix: Chips							LIMS Reference ID: KC50622-03		
Lead	<0.008 % wt	0.008 % wt	0.2591	11/25/24 JC	SW-846 3050B	11/25/24 JC	SW 846-7000B	1	
Sample Comments:									

**EMSL Analytical, Inc.**

706 Gralin Street, Kernersville, NC, 27284
Telephone: (336)-992-1025 Fax:(336)-992-4175
EMSL-KE-02

EMSL Order ID: 022450622
LIMS Reference ID: KC50622
EMSL Customer ID: GLEA51

Attention: Eric Penrose
GLE Associates, Inc. [GLEA51]
5405 Cypress Center Drive, Suite 110
Tampa, FL 33609
(813) 241-8350
epenrose@gleassociates.com

Project Name: 24362-00025 Hernando Beach Rec Center

Customer PO: 24362-00025
EMSL Sales Rep: Jason McDonald
Received: 11/22/2024 09:45
Reported: 11/27/2024 08:18

Certified Analyses included in this Report

Analyte	Certifications
SW 846-7000B in Chips	
Lead	02-AIHA ELLAP

List of Certifications

Code	Description	Number	Expires
02-AIHA ELLAP	American Industrial Hygiene Association (AIHA-LAP) - ELLAP	102564	06/01/2026
02-AIHA EMLAP	American Industrial Hygiene Association (AIHA-LAP) - EMLAP	102564	06/01/2026

Please see the specific Field of Testing (FOT) on www.emsl.com <<http://www.emsl.com>> for a complete listing of parameters for which EMSL is certified.

Notes and Definitions

Item	Definition
(Dig)	For metals analysis, sample was digested.
[2C]	Reported from the second channel in dual column analysis.
DF	Dilution Factor
MDL	Method Detection Limit.
ND	Analyte was NOT DETECTED at or above the detection limit.
NR	Spike/Surrogate showed no recovery.
Q	Qualifier
RL	Reporting Limit
Wet	Sample is not dry weight corrected.

Measurement of uncertainty and any applicable definitions of method modifications are available upon request. Per EPA NLLAP policy, sample results are not blank corrected.

James Cole Laboratory Manager or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. QC sample results are within quality control criteria and met method specifications unless otherwise noted. All results for soil samples are reported on a dry weight basis, unless otherwise noted.

Analysis following EMSL SOP for the Determination of Environmental Lead by FLAA. The laboratory has a reporting limit of 0.008% by wt., based upon a minimum sample weight of 0.25g submitted to the lab, and is not responsible for any result or reporting limit provided in mg/cm2 since it is dependent upon an area value provided by non-lab personnel. A "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty and definitions of modifications are available upon request. Results in this report are not blank corrected unless specified.



EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Lead Chain of Custody

EMSL Order Number / Lab Use Only

1C50422

EMSL Analytical, Inc.
706 Gralin Street

Kernersville, NC 27284

PHONE: (336) 992-1025

EMAIL: greensborolab@emsl.com

Customer Information	Customer ID:			Billing ID:		
	Company Name: GLE Associates, Inc.			Company Name: GLE Associates, Inc.		
	Contact Name: Eric Penrose			Billing Contact: Eric Penrose		
	Street Address: 5405 Cypress Center Drive Suite 110			Street Address: 5405 Cypress Center Drive, Suite 110		
	City, State, Zip: Tampa FL 33609 Country: US			City, State, Zip: Tampa FL 33609 Country: US		
	Phone: 813-241-8350			Phone: 813-241-8350		
	Email(s) for Report: epenrose@gleassociates.com			Email(s) for Invoice: ap@gleassociates.com		

Project Information			
Project Name/No: 24362-00025 Hernando Beach Rec Center		Purchase Order: 24362-00025	
EMSL LIMS Project ID: (If applicable, EMSL will provide)		US State where samples collected: FL	
		State of Connecticut (CT) must select project location: <input type="checkbox"/> Commercial (Taxable) <input type="checkbox"/> Residential (Non-Taxable)	
Sampled By Name: Eric Penrose		Sampled By Signature: <i>Eric Penrose</i>	
		No. of Samples in Shipment: 3	

Turn-Around-Time (TAT)				
<input type="checkbox"/> 3 Hour	<input type="checkbox"/> 6 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 32 Hour	<input checked="" type="checkbox"/> 48 Hour
<input type="checkbox"/> 72 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 1 Week	<input type="checkbox"/> 2 Week	

Please call ahead for large projects and/or turnaround times 6 Hours or Less. *32 Hour TAT available for select tests only; samples must be submitted by 11:30am.

MATRIX	METHOD	INSTRUMENT	REPORTING LIMIT	SELECTION
CHIPS <input checked="" type="checkbox"/> % by wt. <input type="checkbox"/> ppm (mg/kg) <input type="checkbox"/> mg/cm ²	SW 846-7000B	Flame Atomic Absorption	0.008% (80ppm)	<input checked="" type="checkbox"/>
Reporting Limit based on a minimum 0.25g sample weight	SW 846-6010D	ICP-OES	0.0004% (4ppm)	<input type="checkbox"/>
AIR	NIOSH 7082	Flame Atomic Absorption	4µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-OES	0.5µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-MS	0.05µg/filter	<input type="checkbox"/>
WIPE <input type="checkbox"/> ASTM <input type="checkbox"/> NON-ASTM	SW 846-7000B	Flame Atomic Absorption	10µg/wipe	<input type="checkbox"/>
If no box is checked, non-ASTM Wipe is assumed	SW 846-6010D	ICP-OES	1.0µg/wipe	<input type="checkbox"/>
TCLP	SW 846-1311 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1311 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW 846-1312 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1312 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLIC	22 CCR App. II, 7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW 846-7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
Wastewater	SM 3111B / SW 846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Preserved with HNO ₃ <input type="checkbox"/> PH<2	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
Drinking Water	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>				<input type="checkbox"/>
Preserved with HNO ₃ <input type="checkbox"/> PH<2				<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>

Sample Number	Sample Location	Volume / Area	Date / Time Sampled
PC-01	Gray - Exterior Wood Posts	N/A	11/20/2024
PC-02	White - Exterior Stucco	N/A	11/20/2024
PC-03	Gray - Metal Flashing/Fascia	N/A	11/20/2024

Method of Shipment: <i>FEDEX 7415 4933 7335</i>		Sample Condition Upon Receipt:	
Relinquished by: Eric Penrose	Date/Time: 11/20/2024	Received by: <i>Jensweet</i>	Date/Time: 11/20/2024
Relinquished by:	Date/Time:	Received by:	Date/Time:

Controlled Document - CQC-25 Lead R15 4/19/2021

*6010C Available Upon Request

☒ AGREE TO ELECTRONIC SIGNATURE (By checking, I consent to signing this Chain of Custody document by electronic signature.)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.

APPENDIX B
Personnel and Laboratory Certifications



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

THE ASBESTOS BUSINESS ORGANIZATION HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

GLE ASSOCIATES INC

ROBERT BLAIR GREENE
5405 CYPRESS CENTER DRIVE
SUITE 110
TAMPA FL 33609

LICENSE NUMBER: ZA0000034

EXPIRATION DATE: NOVEMBER 30, 2025

Always verify licenses online at [MyFloridaLicense.com](https://myfloridalicense.com)

ISSUED: 11/02/2023

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

THE ASBESTOS CONSULTANT - ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

GREENE, ROBERT BLAIR

GLE ASSOCIATES INC
5405 CYPRESS CENTER DR
SUITE 110
TAMPA FL 33609

LICENSE NUMBER: EA0000009

EXPIRATION DATE: NOVEMBER 30, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 09/24/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





GLE Associates, Inc. FL 49-0001218

5405 Cypress Center Drive, Suite 110, Tampa, Florida 33609 • (813) 241-8350

certifies that

Eric Penvose

has completed the requisite training for

ASBESTOS INSPECTOR REFRESHER

accreditation under TSCA Title II Course No.: FL 49-0002824

conducted on

April 25, 2024

At

TAMPA, FLORIDA

Certificate Number

6672

Passed Exam on April 25, 2024 with score of 70% or better.

Last 4 SSN: 5871

EPA Accreditation Expires: April 25, 2025

Instructor

Michael B. Collins

GLE Associates, Inc.

Robert B. Greene

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 102003-0

GLE Associates, Inc.
Tampa, FL

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2024-04-01 through 2025-03-31

Effective Dates



A handwritten signature in blue ink, reading "Dana S. Laman".

For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

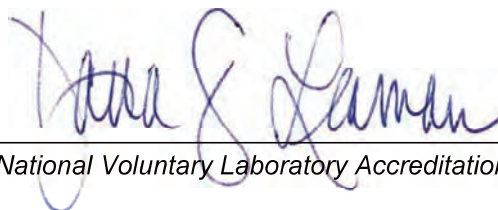
GLE Associates, Inc.
5405 Cypress Center Drive
Suite 110
Tampa, FL 33609
Mr. Darryl S. Neldner
Phone: 813-241-8350 x247 Fax: 813-241-8737
Email: dneldner@gleassociates.com
<http://www.gleassociates.com>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 102003-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials



For the National Voluntary Laboratory Accreditation Program



AIHA Laboratory Accreditation Programs, LLC

acknowledges that

EMSL Analytical, Inc.

706 Gralin Street Kernersville, NC 27284

Laboratory ID: LAP-102564

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs, LLC (AIHA LAP) accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

<input type="checkbox"/>	INDUSTRIAL HYGIENE	Accreditation Expires:
<input checked="" type="checkbox"/>	ENVIRONMENTAL LEAD	Accreditation Expires: June 01, 2026
<input checked="" type="checkbox"/>	ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires: June 01, 2026
<input type="checkbox"/>	FOOD	Accreditation Expires:
<input type="checkbox"/>	UNIQUE SCOPES	Accreditation Expires:
<input type="checkbox"/>	BE FIELD/MOBILE	Accreditation Expires:

Specific Field(s) of Testing/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP website (www.aihaaccreditedlabs.org) for the most current Scope.

A handwritten signature in black ink that reads 'Cheryl O. Morton'.

Cheryl O Morton
Managing Director, AIHA Laboratory Accreditation Programs, LLC

Revision21: 10/24/2023

Date Issued: 05/01/2024



AIHA Laboratory Accreditation Programs, LLC

SCOPE OF ACCREDITATION

EMSL Analytical, Inc.

706 Gralin Street Kernersville, NC 27284

Laboratory ID: LAP-102564

Issue Date: 05/01/2024

Expire Date: 06/01/2026

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

The EPA recognizes the AIHA LAP, LLC ELLAP program as meeting the requirements of the National Lead Laboratory Accreditation Program (NLLAP) established under Title X of the Residential Lead-Based Paint Hazard Reduction Act of 1992 and includes paint, soil and dust wipe analysis. Air and composited wipes analyses are not included as part of the NLLAP.

Environmental Lead Laboratory Accreditation Program (ELLAP)

Initial Accreditation Date: 06/01/2004

Component, parameter, characteristic, material, or product tested	Technology sub-type/Detector	Method	Method Description (for internal methods only)
Airborne Dust	AA	NIOSH 7082	N/A
Paint	AA	EPA SW-846 3050B	N/A
		EPA SW-846 7000B	N/A
Settled Dust by Wipe	AA	EPA SW-846 3050B	N/A
		EPA SW-846 7000B	N/A
Soil	AA	EPA SW-846 3050B	N/A
		EPA SW-846 7000B	N/A

A complete listing of currently accredited ELLAP laboratories is available on the AIHA LAP, LLC website at:
<http://www.aihaaccreditedlabs.org>

APPENDIX C

Photographs



Upper Photo: County Park Entrance

Lower Photo: Recreation Center Building

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
1



Upper Photo: DW-01

Lower Photo: M-01

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
2



Upper Photo: MAS-01

Lower Photo: PCT-01

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure

3



Upper Photo: WT-01

Lower Photo: S-01

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure

4



Upper Photo: PC-01

Lower Photo: PC-02

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
5



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

ADDENDUM TWO (2)

TO
THE CONTRACT DOCUMENTS FOR THE
**Pre- Qualification for Demolition
Contractors**

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower




Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. UPDATE

1. **The following exhibit has been added as Attachment D - Port Authority Demo-R1117 C-3.1 Addendum 2 to tab "Attachments" as follows:**

Supporting Attachments

-  [A - Port Authority Demo Plans](#)
-  [B - Sample Work Authorization Agreement](#)
-  [C - Pre-Demolition Asbestos and Lead-Containing Paint Survey Report](#)
-  [D - Port Authority Demo-R1117 C-3.1](#)

**BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA**

Alisa Pike

For: Carla Rossiter-Smith, MSM PMP, GPC,
Chief Procurement Officer

County of Hernando
Re-Quote Demolition of Port Authority & Observation Tower

- I. Quote Instructions
- II. Scope of Work
- III. Pricing Proposal
- IV. Vendor Questionnaire.....

Attachments:

- A - Port Authority Demo Plans
- B - Sample Work Authorization Agreement
- C - Pre-Demolition Asbestos and Lead-Containing Paint Survey Report
- D - Port Authority Demo-R1117 C-3.1

1. Quote Instructions

A. TIME OF COMPLETION:

- A. Vendor/Contractor agrees that the work will be substantially complete within days to substantial completion (30) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within days to final completion (45) calendar days after the date indicated on the Notice to Proceed. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

B. LIQUIDATED DAMAGES:

- A. Vendor/Contractor hereby agrees that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote Documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving Substantial Completion and/or Final Completion therefore shall be in accordance with the amount(s) of one hundred dollars (\$100.00). The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

D. PERFORMANCE AND PAYMENT BOND: - Not Required if Quote is under \$200,000

- A. A Performance and Payment Bond issued in a sum equal to one hundred (100%) percent of the total awarded Contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting Contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such Contract. When applicable, the performance and payment bond form will be included in the Contract Documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the Contract.

- B. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a Contract, the successful Bidder refuses or otherwise neglects to execute the required written Contract or fails to furnish the required Performance and Payment Bond, the amount of the Bidder's Bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his Bid security or as a defense to any action based upon the neglect or refusal to execute a written Contract.

- C. The surety company must provide an "Increase Rider" to the Performance and Payment Bond or execute the "Consent of Surety and Increase of Penalty" form provided by the County if the Contract is increased by change order.

2. Scope of Work

2.1. Scope of Work

The Vendor/Contractor will supply all materials, labor and equipment to demolish:

- a. existing port authority building to include foundation system and to backfill, grade and sod
- b. existing observation tower and to backfill, grade, and sod

as described in the specifications and construction plans in Exhibit A-Port Authority Demo Plans showing the proposed improvements in Hernando County, Florida.

- A. Contractor must be licensed as a building demolition specialty contractor.
- B. Provide erosion control to include but not limited to silt fence.
- C. Provide pedestrian and adjacent property protection.
- D. Provide Demolition permits and arrange all inspections.
- E. Contractor to disconnect/cap utilities per plans.
- F. Contractor to Demo building, foundation system, and sidewalks per plans.
- G. Contractor to remove observation tower, ramp, and concrete sidewalk per plan.
- H. All disturbed areas shall be graded back to existing elevation and obtain proper drainage.
- I. Contractor must stop all work if unforeseen discoveries are made and contact owner immediately.
- J. Contractor shall provide construction supervision and administration throughout project.
- K. The Vendor/Contractor shall comply with all applicable OSHA workplace safety requirements and shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.
- L. All work shall comply with the latest version of Florida Building code.
- M. Contractor will be responsible for final clean-up of renovated area.

NOTE: Quote No. 1 is for Port Authority Building and Quote No. 2 is bid as alternate for the observation tower.

3. Pricing Proposal

QUOTE 1 - BASE BID PORT AUTHORITY DEMOLITION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Permitting	1	Lump Sum	\$500.00	\$500.00
2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00
3	Equipment, materials, and labor for demolition of area (A) per plans in Exhibit A	1	Lump Sum	\$19,600.00	\$19,600.00
4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$4,600.00	\$4,600.00
Total					\$26,200.00

QUOTE 2 - ALTERNATE OBSERVATION TOWER DEMOLITION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Permitting	1	Lump Sum	\$500.00	\$500.00
2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00
3	Equipment, materials, and labor for demolition of area (B) per plans in Exhibit A	1	Lump Sum	\$33,500.00	\$33,500.00
4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$5,400.00	\$5,400.00
Total					\$40,900.00



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

ADDENDUM THREE (3)

TO
THE CONTRACT DOCUMENTS FOR THE
**Pre- Qualification for Demolition
Contractors**

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. QUESTION AND ANSWER

1.Q. The bid form asks for Sod under the site restoration. Are we required to Sod?

1.A. Yes, sod is required.

**BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA**

Alisa Pike

For: Carla Rossiter-Smith, MSM PMP, GPC,
Chief Procurement Officer



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

ADDENDUM FOUR (4)

TO
THE CONTRACT DOCUMENTS FOR THE
**Pre- Qualification for Demolition
Contractors**

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-RFQ00435/TPR Q 2

Re-Quote Demolition of Port Authority & Observation Tower

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. CLARIFICATION

1. Pre-proposal meeting clarification:

Please note that the **Response Submission Deadline is May 7, 2025, 10:00am** and **not** May 15, 2025.

**BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA**

Alisa Pike

For: Carla Rossiter-Smith, MSM PMP, GPC,
Chief Procurement Officer

KEY NOTES

- ① REMOVE ALL OF THE STRUCTURE INCLUDING FOUNDATION SYSTEM
- ② REMOVE WOOD RAMP IN IT'S ENTIRETY
- ③ REMOVE CONCRETE SIDEWALK IN SOLID HATCHED AREA
- ④ GARBAGE RECEPTACLE TO BE REMOVED BY OWNER
- ⑤ HOSE BIB AND VALVE BOX TO BE REMOVED AND CAPPED BY OWNER
- ⑥ PROVIDE SILT FENCE FOR EROSION AND DEBRIS CONTROL
- (R1) REMOVE AND DISPOSE OF APPROXIMATELY 78' OF SIDEWALK
- (R2) REMOVE AND DISPOSE OF PAVILION

ADDITIONAL NOTES

- . NO TRACKING OF DEBRIS ON RIGHT-OF-WAY TO INCLUDE PARKING LOT
- . DUST CREATED BY DEMOLITION SHALL BE MITIGATED BY USING WATER OR OTHER MEANS
- . ALL AREAS EFFECTED BY DEMOLITION SHALL BE FREE OF ANY DEBRIS
- . WHERE FOUNDATION AND SIDEWALKS WERE REMOVED BACK FILL WITH CLEAN FILL DIRT, WHEEL PACK AND GRADE TO MATCH EXISTING PROPERTY ELEVATIONS
- . SOD DEMOLITION AREA WITH PENSACOLA BIHAI
- . CONTRACTOR IS RESPONSIBLE TO REPLACE ANY CONCRETE SIDEWALK DAMAGE FROM DEMOLITION
- . CONTRACTOR SHALL PROVIDE PEDESTRIAN AND ADJACENT PROPERTY PROTECTION IF APPLICABLE
- . HERNANDO COUNTY RELINQUISHES ALL SALVAGE RIGHT
- . CONTRACTOR TO TRIM OAK AND MULBERRY TREE TO GAIN ACCESS TO OBSERVATION TOWER
- . CONTRACTOR TO SUPPLY PADLOCK TO SECURE BRIDGE GATE UNTIL COMPLETION OF PROJECT
- . CONTRACTOR TO BLOCK OF PARKING LOT AS NEEDED TO SAFE OFF WORK AREAS



**HERNANDO COUNTY
B.O.C.C
FACILITIES DIVISION**
1525 EAST JEFFERSON ST.
BROOKSVILLE FL. 34601

Project Location:
PORT AUTHORITY

6340 SHOAL LINE BLVD.
SPRING HILL FL. 34607

Revisions:

No.	Description	Date:
1	ADDITIONAL DEMOLITION	4/10/25

Drawing Title:

**AREA (B) ADDITIONAL
DEMOLITION**

Drawing Number:

C-3.1

Drawn by: SDB
Scale: 1/16" = 1'

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the “Governmental Entity”).

1. My name is Tyler Lillibridge and I am over eighteen years of age. The following information is given from my own personal knowledge.
2. I am an officer or representative with Cross Construction Services, Inc., a non-governmental entity (the “Nongovernmental Entity”). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.
3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion for labor or services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.
4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.
5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Tyler Lillibridge, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Cross Construction Services, Inc.

Name of Nongovernmental Entity

Tyler Lillibridge

Printed Name of Affiant

Vice President

Title of Affiant

Tyler Lillibridge

Signature of Affiant

April 10, 2025

Date

Foreign Countries of Concern

Pursuant to 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute); (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements of (a) to (c) above, if the contract would give such entity access to an individual's personal identifying information.

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by Section 287.138, Florida Statutes ("F.S."), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder's/Proposer's for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

Bidder's/Proposer's Legal Company Name: Cross Construction Services, Inc. does not meet any of the criteria set forth in Paragraphs 2 (a) – (c) of Section 287.138, FS.

Pursuant to Section 92.525, F.S., under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Bidder's/Proposer's Authorized Representative: Tyler Lillibridge

Title of Bidder's/Proposer's Authorized Representative: Vice President

Signature of Bidder's/Proposer's Authorized Representative: 

Date: April 10, 2025

RE-QUOTE DEMOLITION OF PORT AUTHORITY & OBSERVATION TOWER

23-RFQ00435/TPR Q 2

County of Hernando
15470 Flight Path Drive
Brooksville, FL 34604



County of Hernando
Re-Quote Demolition of Port Authority & Observation Tower

I. Quote Instructions.....

II. Scope of Work

III. Pricing Proposal

IV. Vendor Questionnaire.....

Attachments:

- A - Port Authority Demo Plans
- B - Sample Work Authorization Agreement
- C - Pre-Demolition Asbestos and Lead-Containing Paint Survey Report
- D - Port Authority Demo-R1117 C-3.1

1. Quote Instructions

A. TIME OF COMPLETION:

- A. Vendor/Contractor agrees that the work will be substantially complete within days to substantial completion (30) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within days to final completion (45) calendar days after the date indicated on the Notice to Proceed. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

B. LIQUIDATED DAMAGES:

- A. Vendor/Contractor hereby agrees that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote Documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving Substantial Completion and/or Final Completion therefore shall be in accordance with the amount(s) of one hundred dollars (\$100.00). The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

D. PERFORMANCE AND PAYMENT BOND: - Not Required if Quote is under \$200,000

- A. A Performance and Payment Bond issued in a sum equal to one hundred (100%) percent of the total awarded Contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting Contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such Contract. When applicable, the performance and payment bond form will be included in the Contract Documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the Contract.

- B. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a Contract, the successful Bidder refuses or otherwise neglects to execute the required written Contract or fails to furnish the required Performance and Payment Bond, the amount of the Bidder's Bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his Bid security or as a defense to any action based upon the neglect or refusal to execute a written Contract.

- C. The surety company must provide an "Increase Rider" to the Performance and Payment Bond or execute the "Consent of Surety and Increase of Penalty" form provided by the County if the Contract is increased by change order.

2. Scope of Work

2.1. Scope of Work

The Vendor/Contractor will supply all materials, labor and equipment to demolish:

- a. existing port authority building to include foundation system and to backfill, grade and sod
- b. existing observation tower and to backfill, grade, and sod

as described in the specifications and construction plans in Exhibit A-Port Authority Demo Plans showing the proposed improvements in Hernando County, Florida.

- A. Contractor must be licensed as a building demolition specialty contractor.
- B. Provide erosion control to include but not limited to silt fence.
- C. Provide pedestrian and adjacent property protection.
- D. Provide Demolition permits and arrange all inspections.
- E. Contractor to disconnect/cap utilities per plans.
- F. Contractor to Demo building, foundation system, and sidewalks per plans.
- G. Contractor to remove observation tower, ramp, and concrete sidewalk per plan.
- H. All disturbed areas shall be graded back to existing elevation and obtain proper drainage.
- I. Contractor must stop all work if unforeseen discoveries are made and contact owner immediately.
- J. Contractor shall provide construction supervision and administration throughout project.
- K. The Vendor/Contractor shall comply with all applicable OSHA workplace safety requirements and shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.
- L. All work shall comply with the latest version of Florida Building code.
- M. Contractor will be responsible for final clean-up of renovated area.

NOTE: Quote No. 1 is for Port Authority Building and Quote No. 2 is bid as alternate for the observation tower.

3. Pricing Proposal

QUOTE 1 - BASE BID PORT AUTHORITY DEMOLITION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Permitting	1	Lump Sum	\$500.00	\$500.00
2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00
3	Equipment, materials, and labor for demolition of area (A) per plans in Exhibit A	1	Lump Sum	\$19,600.00	\$19,600.00
4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$4,600.00	\$4,600.00
Total					\$26,200.00

QUOTE 2 - ALTERNATE OBSERVATION TOWER DEMOLITION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Permitting	1	Lump Sum	\$500.00	\$500.00
2	Mobilization	1	Lump Sum	\$1,500.00	\$1,500.00
3	Equipment, materials, and labor for demolition of area (B) per plans in Exhibit A	1	Lump Sum	\$33,500.00	\$33,500.00
4	Site restoration to include backfill, grading, and sod	1	Lump Sum	\$5,400.00	\$5,400.00
Total					\$40,900.00



HERNANDO COUNTY FLORIDA BOARD OF COUNTY COMMISSIONERS

PORT AUTHORITY & OBSERVATION TOWER DEMOLITION

COUNTY COMMISSIONERS

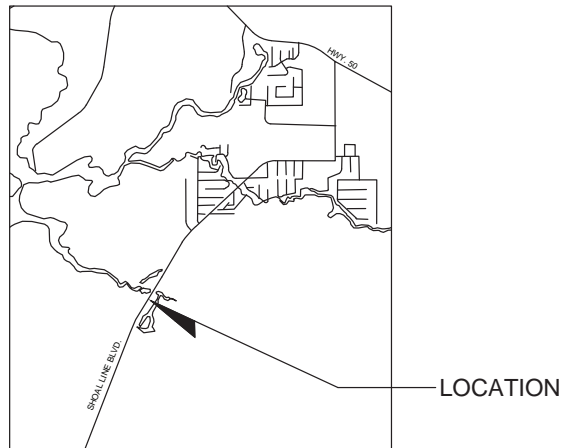
DISTRICT 1 - RYAN AMSLER
DISTRICT 2 - BRIAN HAWKINS
DISTRICT 3 - JOHN ALLOCCO
DISTRICT 4 - JERRY CAMPBELL
DISTRICT 5 - STEVE CHAMPION

COUNTY ADMINISTRATOR - JEFF ROGERS

DRAWING INDEX

SHEET NUMBER DRAWING DESCRIPTION

G-0 COVER
C-1 AREAS OF WORK
C-2 AREA (A) DEMOLITION
C-3 AREA (B) DEMOLITION



PROJECT LOCATION MAP - N.T.S.

PARCEL R06 423 17 0000 0010 0000
HERNANDO COUNTY, FLORIDA

HERNANDO COUNTY
B.O.C.C
FACILITIES DIVISION
1525 EAST JEFFERSON ST.
BROOKSVILLE FL. 34601

Project Location:
PORT AUTHORITY

6340 SHOAL LINE BLVD.
SPRING HILL FL. 34607

Revisions:

No.	Description	Date:

Drawing Title:

COVER SHEET AND
INDEX

Drawing Number:

G-0

Drawn by: SDB
Scale:



HERNANDO COUNTY
B.O.C.C
FACILITIES DIVISION
1525 EAST JEFFERSON ST.
BROOKSVILLE FL. 34601

Project Location:
PORT AUTHORITY

6340 SHOAL LINE BLVD.
SPRING HILL FL. 34607

Revisions:

No.	Description	Date:

Drawing Title:
AREAS OF WORK

Drawing Number:

C-1

Drawn by: SDB
Scale:

KEY NOTES

- ① REMOVE ALL OF THE STRUCTURE INCLUDING FOUNDATION SYSTEM
- ② PUMP SEPTIC TANK, CRUSH TANK AND BACK FILL WITH CLEAN FILL DIRT CAP SANITARY BEFORE ENTERING LIFT STATION
- ③ LIFT STATION TO STAY IN PLACE
- ④ LIFT STATION ALARM AND ELECTRIC ON BUILDING WALL WILL BE REMOVED BY OWNER
- ⑤ BACKFLOW TO REMAIN. DISCONNECT WATER AT BUILDING AND CAP. MARK OR RECORD ON PLANS WHERE WATER LINE WAS CAPPED
- ⑥ ELECTRIC DROP TO BE DISCONNECT FROM BUILDING BY WREC, OWNER TO FACILITATE
- ⑦ REMOVE VEGETATION IN FRONT OF BUILDING WITHIN SOLID HATCHED AREA
- ⑧ REMOVE CONCRETE WITHIN SOLID HATCHED AREA
- ⑨ CLEANOUT TO REMAIN
- ⑩ PROVIDE SILT FENCE FOR EROSION AND DEBRIS CONTROL
- ⑪ ROOF TOP UNIT TO BE DISCONNECTED BY OWNER. CONTRACTOR TO LIFT OF ROOF AND PLACE ON OWNERS TRUCK AND OR TRAILER. OWNER TO SUPPLY RIGGING FOR LIFTING RTU OFF ROOF

ADDITIONAL NOTES

- . NO TRACKING OF DEBRIS ON RIGHT-OF-WAY TO INCLUDE PARKING LOT
- . DUST CREATED BY DEMOLITION SHALL BE MITIGATED BY USING WATER OR OTHER MEANS
- . ALL AREAS EFFECTED BY DEMOLITION SHALL BE FREE OF ANY DEBRIS
- . WHERE FOUNDATION AND SIDEWALKS WERE REMOVED BACK FILL WITH CLEAN FILL DIRT, WHEEL PACK AND GRADE TO MATCH EXISTING PROPERTY ELEVATIONS
- . SOD DEMOLITION AREA WITH PENSACOLA BIHAI
- . CONTRACTOR IS RESPONSIBLE TO REPLACE ANY CONCRETE SIDEWALK DAMAGE FROM DEMOLITION
- . PRE-DEMOLITION ASBESTOS AND LEAD-CONTAINING PAINT SURVEY REPORT AVAILABLE UPON REQUEST
- . CONTRACTOR SHALL PROVIDE PEDESTRIAN AND ADJACENT PROPERTY PROTECTION IF APPLICABLE
- . HERNANDO COUNTY RELINQUISHES ALL SALVAGE RIGHT (EXCLUDING ROOF TOP A/C UNIT)



**HERNANDO COUNTY
B.O.C.C
FACILITIES DIVISION**
1525 EAST JEFFERSON ST.
BROOKSVILLE FL. 34601

Project Location:
PORT AUTHORITY

6340 SHOAL LINE BLVD.
SPRING HILL FL. 34607

Revisions:

No:	Description	Date:

Drawing Title:
AREA (A) DEMOLITION

Drawing Number:
C-2

Drawn by: SDB
Scale: 1/16" = 1'

KEY NOTES

- ① REMOVE ALL OF THE STRUCTURE INCLUDING FOUNDATION SYSTEM
- ② REMOVE WOOD RAMP IN IT'S ENTIRETY
- ③ REMOVE CONCRETE SIDEWALK IN SOLID HATCHED AREA
- ④ GARBAGE RECEPTACLE TO BE REMOVED BY OWNER
- ⑤ HOSE BIB AND VALVE BOX TO BE REMOVED AND CAPPED BY OWNER
- ⑥ PROVIDE SILT FENCE FOR EROSION AND DEBRIS CONTROL

ADDITIONAL NOTES

- . NO TRACKING OF DEBRIS ON RIGHT-OF-WAY TO INCLUDE PARKING LOT
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HERNANDO COUNTY
B.O.C.C
FACILITIES DIVISION
1525 EAST JEFFERSON ST.
BROOKSVILLE FL. 34601

Project Location:
PORT AUTHORITY

6340 SHOAL LINE BLVD.
SPRING HILL FL. 34607

Revisions:

No.	Description	Date:

Drawing Title:
AREA (B) DEMOLITION

Drawing Number:
C-3

Drawn by: SDB
Scale: 1/16" = 1'

**PRE-DEMOLITION
ASBESTOS AND LEAD-CONTAINING
PAINT SURVEY REPORT**

**Hernando Beach Recreation Center
6340 Shoal Line Boulevard
Springhill, Florida 34607**

GLE Project No.: 24362-00025

Prepared for:

**Mr. Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, Florida 34601**

December 2024

Prepared by:



**5405 Cypress Center Drive, Suite 110
Tampa, Florida 33609
813-241-8350 • Fax 813-241-8737**



December 5, 2024

Mr. Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, Florida 34601

**RE: Pre-Demolition Asbestos and Lead-Containing Paint Survey Report
Hernando Beach Recreation Center
6340 Shoal Line Boulevard, Spring Hill, Florida 34607**

GLE Project No.: 24362-00025

Dear Mr. Becker:

GLE Associates, Inc. (GLE) performed a pre-demolition survey for asbestos-containing materials (ACM) and lead-containing paint (LCP) on November 20, 2024, at the Hernando Beach Recreation Center, located at the address referenced above in Spring Hill, Florida. The survey was performed by Mr. Eric Penvose with GLE. This report outlines the sampling and testing procedures, and presents the results along with our conclusions and recommendations.

GLE appreciates the opportunity to serve as your consultant on this project. If you should have any questions, or if we can be of further service, please do not hesitate to call.

Sincerely,
GLE Associates, Inc.

Eric J. Penvose
Environmental Services Manager

Robert B. Greene, PE, PG, CIH, LEED AP
President
Florida LAC# EA 0000009

EJP/PSZ/RBG/lr

F:\Work\ASB\24000\30309 Ease Roofing - Farmhouse Market & Cafe Dade City, FL LAS\LAS Report

GLE Associates, Inc.

5405 Cypress Center Drive, Suite 110 | Tampa, Florida 33609 | 813-241-8350 | Fax: 813-241-8737
Orlando | Ft. Lauderdale | Miami | Jacksonville | Gainesville | Atlanta | Nashville
Architecture AR 0007729 • Engineer RY 5483 • Asbestos ZA 0000034 • Geology PG 1737

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1.0 INTRODUCTION

1.1 INTRODUCTION

The purpose of this limited survey was to identify accessible asbestos-containing materials (ACMs) and lead-containing paint (LCP) and their general locations at the Hernando Beach Recreation Center, located at 6340 Shoal Line Boulevard in Spring Hill, Florida. The asbestos survey was conducted pursuant to National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR 61) requirements, associated with the scheduled demolition of the facility. The survey was performed on November 20, 2024, by Mr. Eric Penrose, an Environmental Protection Agency/Asbestos Hazard Emergency Response Act (EPA/AHERA) accredited inspector. The scope of this survey did not include demolition of any building components, evaluation of architectural plans, the quantification of materials for abatement purposes, or removal cost estimating.

1.2 FACILITY DESCRIPTION

A summary of the facility investigated is outlined in the table below.

Facility Type:	Community Building
Construction Date:	1961
Number of Floors:	1
Exterior	
Floor Support:	Concrete Slab on Grade
Wall Support:	Concrete Block (CMU)
Exterior Finish:	Stucco, Paint
Roof System Type:	Built Up Roof, Metal Roof
Interior	
Wall Substrate:	Drywall and Joint Compound
Wall Finishes:	Texture, Paint
Floor Finishes:	Concrete substrate
Ceiling System:	Drywall
Ceiling Finishes:	Ceiling Texture, Paint

2.0 ASBESTOS

2.1 ASBESTOS SURVEY PROCEDURES

The survey was performed by visually observing accessible areas within the scope of work. An EPA/AHERA accredited inspector performed the visual observations (refer to **Appendix B** for personnel qualifications).

After the overall visual survey was completed, representative sampling areas were determined. The surveyor delineated homogeneous areas of suspect materials and samples of each material

were obtained, in general accordance with regulations as established by the Occupational Safety and Health Administration (OSHA) and NESHAP. The field surveyor determined sample locations based on previous experience. A friable material is one that can be crushed when dry by normal hand pressure. This survey did not include the demolition of building components to access suspect material.

After completion of the fieldwork, the samples were delivered to GLE Associates, Inc.'s National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory for analysis. The samples were analyzed by Polarized Light Microscopy (PLM) coupled with dispersion staining, in general accordance with EPA-600/R-93/116. Utilizing this procedure, the various asbestos minerals (chrysotile, amosite, crocidolite, actinolite, tremolite, and anthophyllite) can be determined. The percentages of asbestos minerals in the samples were visually determined by the microscopist. Please note that the EPA designates all materials containing greater than one percent asbestos as an "asbestos-containing material" (ACM).

Regulated Asbestos-Containing Material (RACM) is defined as (a) Friable asbestos materials, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this subpart.

Category I and Category II non-friable ACM, as defined by the EPA:

- Category I non-friable ACM means asbestos-containing packings, gaskets, resilient floor covering, asphalt roofing products, and pliable sealants and mastics that are in good condition and not friable, containing more than one percent asbestos, as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763, Section 1, PLM.
- Category II non-friable ACM means any material, excluding Category I non-friable ACM, containing more than 1 percent asbestos as determined using the methods specified in Appendix E, Subpart E, 40 CFR Part 763 Section 1, PLM that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

2.2 IDENTIFIED SUSPECT ASBESTOS-CONTAINING MATERIALS

A total of 21 samples of suspect building materials were collected from the structure during the survey, representing 7 identified homogeneous areas. The results of the laboratory analyses are included in **Appendix A**. Photographs of the material sampled are included in **Appendix C**.

A summary of the homogenous sampling areas of suspect ACM determined to be present is outlined in the following table.

TABLE 2.2-1: SUMMARY OF HOMOGENEOUS SAMPLING AREAS HERNANDO BEACH RECREATION CENTER SPRING HILL, FLORIDA							
HA #	HOMOGENEOUS MATERIAL DESCRIPTION	HOMOGENEOUS MATERIAL LOCATION	FRIABILITY (F/NF)	% ASBESTOS*	# OF SAMPLES COLLECTED	APPROXIMATE QUANTITY	ACM CATEGORY
DW-01	Drywall	Walls Throughout	NF	ND	3	NIS	NA
M-01	White Sink Undercoating	Kitchen Sink	NF	ND	3	NIS	NA
MAS-01	Tan Residual Floor Glue	On Top of Concrete Substrate Throughout	NF	ND	3	NIS	NA
PCT-01	White Popcorn Ceiling Texture	Ceiling Drywall Throughout	F	ND	3	NIS	NA
WT-01	White Wall Texture/Joint Compound	Wallboards Throughout	NF	ND	3	NIS	NA
S-01	White Exterior Stucco	Exterior Block Walls	NF	ND	3	NIS	NA
RBU-01	White Roof Coating with Black Under Layer Roofing	Roof	NF	ND	3	NIS	NA

ASBESTOS CONTENT Expressed as percent	* = The facility owner has the option of point-counting by Polarized Light Microscopy (PLM) those RACM whose asbestos content is less than 10% in order to more accurately determine the asbestos content therein.					
	PC = Results based on Point-Count analysis		TEM NOB = Transmission Electron Microscopy of Non-Friable Organically Bound Material			
FRIABILITY	F = Friable Material	NF = Non-Friable Material				
ACM CATEGORY	RACM = Regulated ACM	CAT I = Category I non-friable ACM		CAT II = Category II non-friable ACM		
ABBREVIATIONS:	NA = Not Applicable	ND = None Detected	NIS = Not in Scope		C = Chrysotile	A = Amosite
	HA = Homogeneous Area	SF = Square Feet		LF = Linear Feet		CF = Cubic Feet

3.0 LEAD-CONTAINING PAINT

3.1 LEAD-CONTAINING PAINT SURVEY PROCEDURES

The lead-containing paint survey was performed by visually observing accessible painted component surfaces associated with the scope of work. The protocol used in this lead paint survey is a modified version of the survey methodology established by HUD. The protocol was modified to conform to the specific parameters of this project.

During the walk through of the structure, the area was observed and an inventory of the exterior painted surfaces was developed. The surveyor then subdivided the areas into homogeneous areas of apparent similar paint history.

Testing of the painted surfaces was performed by collecting representative paint chips. All samples were submitted to EMSL Analytical, Inc., an accredited laboratory recognized under EPA's National Lead Laboratory Accreditation Program (NLLAP). These samples were analyzed by EPA Method 3050B/7000B and the results are reported in percentage of lead by weight of the paint sample (% Wt). Please note that any detectable concentration of lead in the paint is designated by OSHA as "lead-containing."

3.2 IDENTIFIED SUSPECT LEAD-CONTAINING PAINT

The identified suspect lead-containing coatings are described in the following table:

TABLE 3.2-1: SUMMARY OF SUSPECT LEAD-CONTAINING PAINT ANALYTICAL RESULTS HERNANDO BEACH RECREATION CENTER SPRING HILL, FLORIDA				
SAMPLE NUMBER	LOCATION	COLOR	SUBSTRATE	ANALYTICAL RESULT (% Wt)
PC-01	Exterior Column Posts	Gray	Wood	0.16
PC-02	Exterior Stucco	White	CMU Block	<0.008
PC-03	Roof Flashing & Fascia	Gray	Metal	<0.008

¹ **BOLD** result indicates lead-containing paint.

² The requirements of the OSHA Lead in Construction Standard 29CFR 1926.62 are invoked if any amount of lead is present in the sample; there is no minimum concentration.

% Wt = Percent by Weight

The results of the laboratory analyses are included in **Appendix A**, and photographs are included in **Appendix C**.

4.0 CONCLUSIONS AND RECOMMENDATIONS

4.1 ASBESTOS - GENERAL

No asbestos-containing materials were identified in the scope of this survey.

4.2 LEAD-CONTAINING PAINT

Lead-containing paint (LCP) was identified in one of the three samples collected.

PC-01 – Gray Exterior Wood Column Posts

Under the present OSHA lead construction standard, all identified lead-containing paint affected by construction activities falls under the requirements of 29 CFR 1926. There are no current government guidelines defining a lead paint concentration that creates a hazardous atmosphere when disturbed. Based on current OSHA guidelines, for those employees who will be disturbing lead-containing paint, their employer must make an initial determination by monitoring employee exposure if any employee is exposed to lead at or above the established Permissible Exposure Limit (PEL) of 30 µg/m³ (8-hour TWA).

The employer must implement OSHA prescribed protective measures until they can demonstrate that the employee exposure is not in excess of the PEL. Due to the planned demolition or renovations for these facilities, GLE's recommendations are as follows:

For all identified lead painted materials where abrasive blasting, welding, cutting and/or torch burning are planned, removal of lead paint is to be completed by a properly trained lead removal contractor.

For all identified lead painted materials where manual demolition (e.g. drywall), manual scraping, manual sanding and heat gun applications are planned: provide workers with interim protection as outlined in the OSHA Lead in Construction Standard until the employee exposure monitoring indicates that all tasks being performed are not exposing employees above the PEL.

The interim employee protection measures include but are not limited to the following: appropriate respiratory protection; appropriate personal protective clothing and equipment; change areas; hand washing facilities; biological monitoring; and training.

All waste generated during the lead paint removal and during subsequent manual demolition or renovation activities should be characterized by Toxicity Characteristic Leaching Procedure testing for lead for waste disposal purposes.

5.0 LIMITATIONS AND CONDITIONS

As a result of previous renovations, there may be hidden materials, such as floor tile, sheet vinyl flooring, insulation, etc. These materials may be found in various areas hidden under existing flooring materials or in wall cavities. Any materials or coatings found during construction activities, either not addressed in this survey report, or similar to the ACM or LCP identified in this survey report should be assumed to be ACM or LCP until sampling and analysis documents otherwise.

Because of the hidden nature of many building components (i.e. within mechanical chases), it may be impossible to determine if all of the suspect building materials have been located and subsequently tested. Destructive testing in some instances is not a viable option. We cannot, therefore, guarantee that all potential ACM or LCP has been located. For the same reasons, estimates of quantities and/or conditions are subject to readily apparent situations, and our findings reflect this condition. We do warrant, however, that the investigations and methodology reflect our best efforts based upon the prevailing standard of care in the environmental industry.

The information contained in this report was prepared based upon specific parameters and regulations in force at the time of this report. The information herein is only for the specific use of the client and GLE. GLE accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein, unless prior written authorization has been obtained from GLE.

APPENDIX A

Analytical Results and Chains of Custody

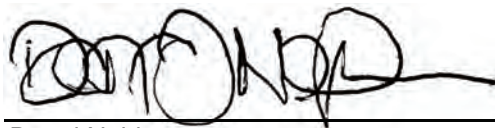
SUMMARY OF BULK SAMPLE ANALYSIS

Hernando County; Hernando Beah Rec Center

24362-00025

Sample	Sample Type		Fiber Type
DW-01A	Drywall	100%	Gypsum, Quartz, Calcite, Clay
DW-01B	Drywall	100%	Gypsum, Quartz, Calcite, Clay
DW-01C-QC	Drywall	100%	Gypsum, Quartz, Calcite, Clay
M-01A	White Sink Undercoating	100%	Polymer, Quartz, Calcite, Clay, Mica
M-01B	White Sink Undercoating	100%	Polymer, Quartz, Calcite, Clay, Mica
M-01C	White Sink Undercoating	100%	Polymer, Quartz, Calcite, Clay, Mica
MAS-01A	Tan Residual Floor Glue	100%	Polymer
MAS-01B	Tan Residual Floor Glue	100%	Polymer
MAS-01C	Tan Residual Floor Glue	100%	Polymer
PCT-01A	White Popcorn Ceiling Texture	100%	Polymer, Quartz, Calcite, Clay, Mica
PCT-01B	White Popcorn Ceiling Texture	100%	Polymer, Quartz, Calcite, Clay, Mica
PCT-01C	White Popcorn Ceiling Texture	100%	Polymer, Quartz, Calcite, Clay, Mica
WT-01A-QC	White Wall Texture & Joint Compound	100%	Polymer, Quartz, Calcite, Clay, Mica
WT-01B	White Wall Texture & Joint Compound	100%	Polymer, Quartz, Calcite, Clay, Mica

Analyst / Approved
Signatory:



Darryl Neldner

* Polarized Light Microscopy coupled with dispersion is the technique used for identification in accordance with EPA 600/M4-82-020 as found in App. E to Sub. E of 40 CFR Part 763, EPA 600/R-93/116, and NIOSH Method 9002.

** The percentage of each component is visually estimated. The result of this analysis relate only to the material tested. The report shall not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. (>1% greater than one percent, <1% less than one percent) QC - Sample reanalyzed for QA/QC.

*** This report shall not be reproduced except in full, without the written approval of the laboratory. GLE Report # 29893

Analysis performed by GLE Associates, Inc. NVLAP Code 102003-0, CO AL-17485, TX 30-0337

Feedback regarding laboratory performance should be addressed to lab@gleassociates.com.

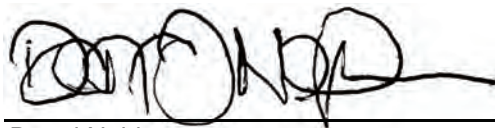
Report Date: 11/25/2024

Page 1 of 2

SUMMARY OF BULK SAMPLE ANALYSIS
Hernando County; Hernando Beach Rec Center
24362-00025

Sample	Sample Type		Fiber Type
WT-01C	White Wall Texture & Joint Compound	100%	Polymer, Quartz, Calcite, Clay, Mica
S-01A	White Stucco	100%	Quartz, Calcite, Clay, Mica
S-01B	White Stucco	100%	Quartz, Calcite, Clay, Mica
S-01C	White Stucco	100%	Quartz, Calcite, Clay, Mica
RBU-01A	White Roof Coat & Black Under Layer	100%	Bitumen, Quartz, Calcite, Mica
RBU-01B	White Roof Coat & Black Under Layer	100%	Bitumen, Quartz, Calcite, Mica
RBU-01C	White Roof Coat & Black Under Layer	100%	Bitumen, Quartz, Calcite, Mica

Analyst / Approved
Signatory:



Darryl Neldner

* Polarized Light Microscopy coupled with dispersion is the technique used for identification in accordance with EPA 600/M4-82-020 as found in App. E to Sub. E of 40 CFR Part 763, EPA 600/R-93/116, and NIOSH Method 9002.

** The percentage of each component is visually estimated. The result of this analysis relate only to the material tested. The report shall not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. (>1% greater than one percent, <1% less than one percent) QC - Sample reanalyzed for QA/QC.

*** This report shall not be reproduced except in full, without the written approval of the laboratory. GLE Report # 29893

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Feedback regarding laboratory performance should be addressed to lab@gleassociates.com.

Report Date: 11/25/2024

Page 2 of 2

CHAIN OF CUSTODY/SAMPLE TRANSMITTAL FORM



GLE Associates, Inc.
5405 Cypress Center Drive, Suite 110
Tampa, FL 33609
Tel. (813) 241-8350 FAX (813) 241-8737

CLIENT: Hernando Cnty **LAB-29893**
PROJECT #: 24362-00025
PROJECT: Hernando Beach Rec Ctr
LABORATORY SENT TO: GLE Tampa
DATE: 11/20/2024

SAMPLE INFORMATION

SAMPLE #	DESCRIPTION	SAMPLE #	DESCRIPTION
DW-01(A-C)	Drywall		
M-01(A-C)	White Sink Undercoating		
MAS-01(A-C)	Tan Residual Floor Glue		
PCT-01(A-C)	White Popcorn Ceiling Texture		
WT-01(A-C)	White Wall Texture / Joint Compound		
S-01(A-C)	White Stucco (Ext)		
(RB)-01(A-C)	White Roof Coat w/ Black Under layer		

IMPORTANT: TOTAL NUMBER OF SAMPLES SUBMITTED

21

IMPORTANT: POSITIVE STOP ANALYSIS

~~NO~~ YES

IMPORTANT: E-MAIL RESULTS TO

Eric Pennose

NOTE:

Turnaround time starts at receipt by lab and does not include weekend or holidays.

Select Turnaround Time

☐

3 hour

☐

6 Hour

☐

24 Hour

☐

48 Hour

☐

3 Day

☒

4 Day

REPORT RESULTS TO THE ADDRESS ABOVE

CHAIN OF CUSTODY: GLE ASSOCIATES, INC.		CHAIN OF CUSTODY: LABORATORY	
PACKAGED BY: <u>Eric Pennose</u>		SAMPLES RECEIVED BY: <u>11/23/24</u>	
DATE PACKAGED: <u>11/20/2024</u>		DATE: <u>11/23/24</u>	
METHOD OF TRANSMITTAL:		TIME:	
TRANSMITTED BY: <u>Eric Pennose</u>		CONDITION OF PACKAGED SAMPLES:	
CHAIN OF CUSTODY: RETURNED TO GLE ASSOCIATES, INC.			
RECEIVED BY:		DATE:	
INVENTORIED BY:		DATE:	
REPACKAGED AND SEALED BY:		DATE:	
PAGE: <u>1</u> OF <u>1</u>			

**EMSL Analytical, Inc.**

706 Galin Street, Kernersville, NC, 27284
Telephone: (336)-992-1025 Fax:(336)-992-4175
EMSL-KE-02

EMSL Order ID: 022450622
LIMS Reference ID: KC50622
EMSL Customer ID: GLEA51

Attention: Eric Penvose
GLE Associates, Inc. [GLEA51]
5405 Cypress Center Drive, Suite 110
Tampa, FL 33609
(813) 241-8350
epenvose@gleassociates.com

Project Name: 24362-00025 Hernando Beach Rec Center

Customer PO: 24362-00025
EMSL Sales Rep: Jason McDonald
Received: 11/22/2024 09:45
Reported: 11/27/2024 08:18

Analytical Results

Analyte	Results	RL	Weight(g)	Prep Date & Tech	Prep Method	Analysis Date & Analyst	Analytical Method	Q	DF
Client Sample ID: PC-01							Date Sampled: 11/21/24		
Matrix: Chips							LIMS Reference ID: KC50622-01		
Lead	0.16 % wt	0.008 % wt	0.261	11/25/24 JC	SW-846 3050B	11/25/24 JC	SW 846-7000B	1	
Sample Comments:									
Client Sample ID: PC-02							Date Sampled: 11/21/24		
Matrix: Chips							LIMS Reference ID: KC50622-02		
Lead	<0.008 % wt	0.008 % wt	0.3188	11/25/24 JC	SW-846 3050B	11/25/24 JC	SW 846-7000B	1	
Sample Comments:									
Client Sample ID: PC-03							Date Sampled: 11/21/24		
Matrix: Chips							LIMS Reference ID: KC50622-03		
Lead	<0.008 % wt	0.008 % wt	0.2591	11/25/24 JC	SW-846 3050B	11/25/24 JC	SW 846-7000B	1	
Sample Comments:									

**EMSL Analytical, Inc.**

706 Gralin Street, Kernersville, NC, 27284
Telephone: (336)-992-1025 Fax:(336)-992-4175
EMSL-KE-02

EMSL Order ID: 022450622
LIMS Reference ID: KC50622
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Attention: Eric Penvose
GLE Associates, Inc. [GLEA51]
5405 Cypress Center Drive, Suite 110
Tampa, FL 33609
(813) 241-8350
epenvose@gleassociates.com

Project Name: 24362-00025 Hernando Beach Rec Center

Customer PO: 24362-00025
EMSL Sales Rep: Jason McDonald
Received: 11/22/2024 09:45
Reported: 11/27/2024 08:18

Certified Analyses included in this Report

Analyte	Certifications
SW 846-7000B in Chips	
Lead	02-AIHA ELLAP

List of Certifications

Code	Description	Number	Expires
02-AIHA ELLAP	American Industrial Hygiene Association (AIHA-LAP) - ELLAP	102564	06/01/2026
02-AIHA EMLAP	American Industrial Hygiene Association (AIHA-LAP) - EMLAP	102564	06/01/2026

Please see the specific Field of Testing (FOT) on www.emsl.com <<http://www.emsl.com>> for a complete listing of parameters for which EMSL is certified.

Notes and Definitions

Item	Definition
(Dig)	For metals analysis, sample was digested.
[2C]	Reported from the second channel in dual column analysis.
DF	Dilution Factor
MDL	Method Detection Limit.
ND	Analyte was NOT DETECTED at or above the detection limit.
NR	Spike/Surrogate showed no recovery.
Q	Qualifier
RL	Reporting Limit
Wet	Sample is not dry weight corrected.

Measurement of uncertainty and any applicable definitions of method modifications are available upon request. Per EPA NLLAP policy, sample results are not blank corrected.

James Cole Laboratory Manager or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. QC sample results are within quality control criteria and met method specifications unless otherwise noted. All results for soil samples are reported on a dry weight basis, unless otherwise noted.

Analysis following EMSL SOP for the Determination of Environmental Lead by FLAA. The laboratory has a reporting limit of 0.008% by wt., based upon a minimum sample weight of 0.25g submitted to the lab, and is not responsible for any result or reporting limit provided in mg/cm² since it is dependent upon an area value provided by non-lab personnel. A "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty and definitions of modifications are available upon request. Results in this report are not blank corrected unless specified.



EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Lead Chain of Custody

EMSL Order Number / Lab Use Only

1C50422

EMSL Analytical, Inc.
706 Gralin Street

Kernersville, NC 27284

PHONE: (336) 992-1025

EMAIL: greensborolab@emsl.com

Customer Information	Customer ID:	Billing ID:
	Company Name: GLE Associates, Inc.	Company Name: GLE Associates, Inc.
	Contact Name: Eric Penrose	Billing Contact: Eric Penrose
	Street Address: 5405 Cypress Center Drive Suite 110	Street Address: 5405 Cypress Center Drive, Suite 110
	City, State, Zip: Tampa FL 33609 Country: US	City, State, Zip: Tampa FL 33609 Country: US
	Phone: 813-241-8350	Phone: 813-241-8350
Email(s) for Report: epenrose@gleassociates.com		Email(s) for Invoice: ap@gleassociates.com

Project Information	
Project Name/No: 24362-00025 Hernando Beach Rec Center	Purchase Order: 24362-00025
EMSL LIMS Project ID: (If applicable, EMSL will provide)	US State where samples collected: FL
State of Connecticut (CT) must select project location:	
Commercial (Taxable)	Residential (Non-Taxable)
Sampled By Name: Eric Penrose	Sampled By Signature: <i>Eric Penrose</i>
No. of Samples in Shipment: 3	

Turn-Around-Time (TAT)	
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input type="checkbox"/> 24 Hour <input type="checkbox"/> 32 Hour <input type="checkbox"/> 48 Hour <input checked="" type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week	Please call ahead for large projects and/or turnaround times 6 Hours or Less. *32 Hour TAT available for select tests only; samples must be submitted by 11:30am.

MATRIX	METHOD	INSTRUMENT	REPORTING LIMIT	SELECTION
CHIPS <input checked="" type="checkbox"/> % by wt. <input type="checkbox"/> ppm (mg/kg) <input type="checkbox"/> mg/cm ²	SW 846-7000B	Flame Atomic Absorption	0.008% (80ppm)	<input checked="" type="checkbox"/>
Reporting Limit based on a minimum 0.25g sample weight	SW 846-6010D	ICP-OES	0.0004% (4ppm)	<input type="checkbox"/>
AIR	NIOSH 7082	Flame Atomic Absorption	4µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-OES	0.5µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-MS	0.05µg/filter	<input type="checkbox"/>
WIPE <input type="checkbox"/> ASTM <input type="checkbox"/> NON-ASTM	SW 846-7000B	Flame Atomic Absorption	10µg/wipe	<input type="checkbox"/>
If no box is checked, non-ASTM Wipe is assumed	SW 846-6010D	ICP-OES	1.0µg/wipe	<input type="checkbox"/>
TCLP	SW 846-1311 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1311 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW 846-1312 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1312 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLIC	22 CCR App. II, 7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW 846-7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
Wastewater	SM 3111B / SW 846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Preserved with HNO ₃ <input type="checkbox"/> PH<2	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
Drinking Water	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>				<input type="checkbox"/>
Preserved with HNO ₃ <input type="checkbox"/> PH<2				<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>

Sample Number	Sample Location	Volume / Area	Date / Time Sampled
PC-01	Gray - Exterior Wood Posts	N/A	11/20/2024
PC-02	White - Exterior Stucco	N/A	11/20/2024
PC-03	Gray - Metal Flashing/Fascia	N/A	11/20/2024

Method of Shipment: <i>FEDEX 7415 4933 7335</i>	Sample Condition Upon Receipt:		
Relinquished by: Eric Penrose <i>EP</i>	Date/Time: 11/20/2024	Received by: <i>Jensweet</i>	Date/Time: 11/20/2024
Relinquished by:	Date/Time:	Received by:	Date/Time:

Controlled Document - CQC-25 Lead R15 4/19/2021

*6010C Available Upon Request

☒ AGREE TO ELECTRONIC SIGNATURE (By checking, I consent to signing this Chain of Custody document by electronic signature.)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.

APPENDIX B
Personnel and Laboratory Certifications



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

THE ASBESTOS BUSINESS ORGANIZATION HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

GLE ASSOCIATES INC

ROBERT BLAIR GREENE
5405 CYPRESS CENTER DRIVE
SUITE 110
TAMPA FL 33609

LICENSE NUMBER: ZA0000034

EXPIRATION DATE: NOVEMBER 30, 2025

Always verify licenses online at [MyFloridaLicense.com](https://myfloridalicense.com)

ISSUED: 11/02/2023

Do not alter this document in any form.

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ASBESTOS LICENSING UNIT

THE ASBESTOS CONSULTANT - ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 469, FLORIDA STATUTES

GREENE, ROBERT BLAIR

GLE ASSOCIATES INC
5405 CYPRESS CENTER DR
SUITE 110
TAMPA FL 33609

LICENSE NUMBER: EA0000009

EXPIRATION DATE: NOVEMBER 30, 2026

Always verify licenses online at [MyFloridaLicense.com](https://myfloridalicense.com)

ISSUED: 09/24/2024

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GLE

GLE Associates, Inc. FL 49-0001218

5405 Cypress Center Drive, Suite 110, Tampa, Florida 33609 • (813) 241-8350

certifies that

Eric Penvose

has completed the requisite training for

ASBESTOS INSPECTOR REFRESHER

accreditation under TSCA Title II Course No.: FL 49-0002824

conducted on

April 25, 2024

At

TAMPA, FLORIDA

Certificate Number

6672

Passed Exam on April 25, 2024 with score of 70% or better.

Last 4 SSN: 5871

EPA Accreditation Expires: April 25, 2025

Instructor

Michael B. Collins

GLE Associates, Inc.

Robert B. Greene

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 102003-0

GLE Associates, Inc.

Tampa, FL

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2024-04-01 through 2025-03-31

Effective Dates



A handwritten signature in blue ink, reading "Dana S. Laman".

For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

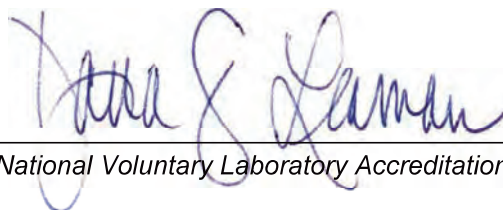
GLE Associates, Inc.
5405 Cypress Center Drive
Suite 110
Tampa, FL 33609
Mr. Darryl S. Neldner
Phone: 813-241-8350 x247 Fax: 813-241-8737
Email: dneldner@gleassociates.com
<http://www.gleassociates.com>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 102003-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials



For the National Voluntary Laboratory Accreditation Program



AIHA Laboratory Accreditation Programs, LLC

acknowledges that

EMSL Analytical, Inc.

706 Gralin Street Kernersville, NC 27284

Laboratory ID: LAP-102564

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs, LLC (AIHA LAP) accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

<input type="checkbox"/>	INDUSTRIAL HYGIENE	Accreditation Expires:
<input checked="" type="checkbox"/>	ENVIRONMENTAL LEAD	Accreditation Expires: June 01, 2026
<input checked="" type="checkbox"/>	ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires: June 01, 2026
<input type="checkbox"/>	FOOD	Accreditation Expires:
<input type="checkbox"/>	UNIQUE SCOPES	Accreditation Expires:
<input type="checkbox"/>	BE FIELD/MOBILE	Accreditation Expires:

Specific Field(s) of Testing/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP website (www.aihaaccreditedlabs.org) for the most current Scope.

A handwritten signature in black ink that reads 'Cheryl O. Morton'.

Cheryl O Morton
Managing Director, AIHA Laboratory Accreditation Programs, LLC

Revision21: 10/24/2023

Date Issued: 05/01/2024



AIHA Laboratory Accreditation Programs, LLC

SCOPE OF ACCREDITATION

EMSL Analytical, Inc.

706 Gralin Street Kernersville, NC 27284

Laboratory ID: LAP-102564

Issue Date: 05/01/2024

Expire Date: 06/01/2026

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

The EPA recognizes the AIHA LAP, LLC ELLAP program as meeting the requirements of the National Lead Laboratory Accreditation Program (NLLAP) established under Title X of the Residential Lead-Based Paint Hazard Reduction Act of 1992 and includes paint, soil and dust wipe analysis. Air and composited wipes analyses are not included as part of the NLLAP.

Environmental Lead Laboratory Accreditation Program (ELLAP)

Initial Accreditation Date: 06/01/2004

Component, parameter, characteristic, material, or product tested	Technology sub-type/Detector	Method	Method Description (for internal methods only)
Airborne Dust	AA	NIOSH 7082	N/A
Paint	AA	EPA SW-846 3050B	N/A
		EPA SW-846 7000B	N/A
Settled Dust by Wipe	AA	EPA SW-846 3050B	N/A
		EPA SW-846 7000B	N/A
Soil	AA	EPA SW-846 3050B	N/A
		EPA SW-846 7000B	N/A

A complete listing of currently accredited ELLAP laboratories is available on the AIHA LAP, LLC website at:
<http://www.aihaaccreditedlabs.org>

APPENDIX C

Photographs



Upper Photo: County Park Entrance

Lower Photo: Recreation Center Building

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
1



Upper Photo: DW-01

Lower Photo: M-01

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
2



Upper Photo: MAS-01

Lower Photo: PCT-01

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
3



Upper Photo: WT-01

Lower Photo: S-01

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



GLE

Hernando Beach Recreation
Center

Job No.
24362-00025

Figure

4



Upper Photo: PC-01

Lower Photo: PC-02

Photograph Date:
November 20, 2024

Prepared By:
GLE Associates, Inc.



Hernando Beach Recreation
Center

Job No.
24362-00025

Figure
5

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the “Governmental Entity”).

1. My name is Tyler Lillibridge and I am over eighteen years of age. The following information is given from my own personal knowledge.
2. I am an officer or representative with Cross Construction Services, Inc., a nongovernmental entity (the “Nongovernmental Entity”). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.
3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion for labor or services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.
4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.
5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Tyler Lillibridge, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Cross Construction Services, Inc.

Name of Nongovernmental Entity

Tyler Lillibridge

Printed Name of Affiant

Vice President

Title of Affiant

Tyler Lillibridge

Signature of Affiant

April 10, 2025

Date

Foreign Countries of Concern

Pursuant to 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute); (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements of (a) to (c) above, if the contract would give such entity access to an individual's personal identifying information.

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by Section 287.138, Florida Statutes ("F.S."), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder's/Proposer's for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

Bidder's/Proposer's Legal Company Name: Cross Construction Services, Inc. does not meet any of the criteria set forth in Paragraphs 2 (a) – (c) of Section 287.138, FS.

Pursuant to Section 92.525, F.S., under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Bidder's/Proposer's Authorized Representative: Tyler Lillibridge

Title of Bidder's/Proposer's Authorized Representative: Vice President

Signature of Bidder's/Proposer's Authorized Representative: 

Date: April 10, 2025

SUNGARD PENTAMATION
DATE: 06/13/2025
TIME: 08:44:22

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='04441'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-04441 PARKS & RECREATION
1ST SUBTOTAL-510 * PERSONAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5101200	SALARIES & WAGES-REGULAR	1,763,758.00	61,527.90	.00	1,081,336.16	682,421.84	61.31
5101212	SALARY-MARKET ADJUSTMENT	22,859.00	.00	.00	.00	22,859.00	.00
5101220	SALARIES & WAGES-ON CALL	10,700.00	738.00	.00	12,484.20	-1,784.20	116.67
5101400	SALARIES & WAGES-OVERTIM	23,000.00	68.83	.00	10,057.17	12,942.83	43.73
5101501	SPECIAL PAY-STIPENDS	4,650.00	.00	.00	4,650.00	.00	100.00
5102100	FICA TAXES-MATCHING	134,927.00	4,527.72	.00	81,067.53	53,859.47	60.08
5102200	RETIREMENT CONTRIBUTIONS	305,577.00	9,730.17	.00	173,401.74	132,175.26	56.75
5102300	LIFE & HEALTH INSURANCE	673,889.00	18,421.86	.00	331,718.05	342,170.95	49.22
5102400	WORKERS COMP PREMIUMS	44,411.00	1,505.69	.00	26,710.35	17,700.65	60.14
TOTAL	* PERSONAL SERVICES	2,983,771.00	96,520.17	.00	1,721,425.20	1,262,345.80	57.69

1ST SUBTOTAL-530 * OPERATING EXPENSES

5303101	PROFESSIONAL SERVICES	150,000.00	.00	.00	4,398.00	145,602.00	2.93
5303103	PROF SRV-ENGINEERING	86,378.00	.00	3,565.50	82,811.94	.56	100.00
5303401	CONTRACTED SERVICES	196,149.00	.00	67,894.83	22,631.06	105,623.11	46.15
5303410	CONTR SRV-JANITORIAL/PES	845.00	.00	.00	.00	845.00	.00
5303413	CONTR SRV-MOWING	135,098.00	.00	55,548.80	59,801.52	19,747.68	85.38
5303436	CONTR SRV-TEMP LABOR	38,400.00	3,103.20	.00	9,309.60	29,090.40	24.24
5304001	TRAVEL & PER DIEM	4,000.00	.00	.00	118.50	3,881.50	2.96
5304004	TRAVEL & PER DIEM-CLASS	250.00	.00	.00	.00	250.00	.00
5304101	COMM SVC,DEVICES,ACCESSR	37,080.00	1,948.25	.00	22,784.98	14,295.02	61.45
5304134	COMM SRV-INTERNET	4,000.00	.00	.00	549.90	3,450.10	13.75
5304205	POSTAGE AND FREIGHT	2,000.00	.00	.00	523.21	1,476.79	26.16
5304301	UTILITY SRV-ELEC/WTR/SWR	215,250.00	5,886.05	.00	137,472.10	77,777.90	63.87
5304303	UTILITY SRV-WTR,SWR,LPGA	300.00	.00	.00	.00	300.00	.00
5304304	UTILITY SRV-TRASH REMOVA	70,029.00	883.15	24,168.09	51,645.92	-5,785.01	108.26
5304401	RENTAL/LEASE-EQUIPMENT	12,540.00	128.23	384.69	11,005.82	1,149.49	90.83
5304403	RENTAL/LEASE-LAND	14,200.00	.00	.00	10,722.76	3,477.24	75.51
5304405	RENTAL/LEASE-BUILDINGS	5,110.00	.00	.00	3,157.97	1,952.03	61.80
5304501	INSURANCE & BONDS-PREMIU	241,310.00	4,988.00	.00	134,782.24	106,527.76	55.85
5304601	REPAIR/MAINT-BLDG & GRD	550,715.00	1,060.00	134,909.06	216,926.71	198,879.23	63.89
5304602	REPAIR/MAINT-VEHICLES	125,000.00	.00	.00	150,934.77	-25,934.77	120.75
5304603	REPAIR/MAINT-EQUIPMENT	20,000.00	.00	.00	3,083.15	16,916.85	15.42
5304606	REPAIR/MAINT-SOFTWARE	27,800.00	.00	.00	17,760.00	10,040.00	63.88
5304701	PRINTING & BINDING	7,500.00	.00	.00	.00	7,500.00	.00
5304902	ADVERTISING-OTHER	7,499.00	.00	.00	350.00	7,149.00	4.67
5304915	OPER EXP-GEN'L RECREATIO	67,000.00	.00	.00	21,162.83	45,837.17	31.59
5304923	FEES/COSTS-FILING FEES	70.00	.00	.00	69.50	.50	99.29
5304924	FEES/COSTS-PERMIT APPLN	1,720.00	.00	.00	500.00	1,220.00	29.07
5304953	FEES/COSTS-FLT GPS TRCKN	22,155.00	.00	.00	22,388.00	-233.00	101.05
5304955	FEES/COSTS-FLT CAP RECV	407,814.00	.00	.00	206,977.37	200,836.63	50.75
5304956	FEES/COSTS-FLT FLCTY AL	9,290.00	.00	.00	9,285.82	4.18	99.96
5304957	FEES/COSTS-FLEET/ADMIN	51,583.00	.00	.00	33,597.81	17,985.19	65.13
5304959	FEES/COSTS-BANK CHARGES	10,000.00	.00	.00	168.80	9,831.20	1.69
5304965	FEES / COSTS-NEW HIRES	2,688.00	244.27	.00	542.58	2,145.42	20.19
5305101	OFFICE SUPPLIES	6,200.00	.00	976.21	2,395.81	2,827.98	54.39

SUNGARD PENTAMATION
DATE: 06/13/2025
TIME: 08:44:22

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='04441'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
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PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-04441 PARKS & RECREATION
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5305201	OPERATING SUPPLIES	58,000.00	6,753.71	13,649.50	42,338.17	2,012.33	96.53
5305202	GAS, OIL & LUBRICANTS	138,000.00	.00	.00	45,990.99	92,009.01	33.33
5305205	CLOTHING & UNIFORM APPRL	15,950.00	.00	.00	467.95	15,482.05	2.93
5305206	TOOLS & SMALL IMPLEMENTS	10,000.00	.00	.00	11,504.17	-1,504.17	115.04
5305207	SAFETY GEAR AND SUPPLIES	2,000.00	.00	.00	818.85	1,181.15	40.94
5305216	INSECTICIDES & PESTICIDE	65,000.00	.00	14,490.00	3,116.40	47,393.60	27.09
5305221	OPER SUPP-CMPTR SOFTWARE	1,000.00	.00	.00	.00	1,000.00	.00
5305222	OPER SUPP-CMPTR HARDWARE	3,300.00	.00	.00	3,395.32	-95.32	102.89
5305264	UNCAPITALIZED EQUIPMENT	19,050.00	.00	7,679.64	5,754.53	5,615.83	70.52
5305310	MATERIALS-SIGNS	25,000.00	.00	.00	12,734.54	12,265.46	50.94
5305401	BOOKS/PUBLICATIONS/SUBSC	.00	.00	.00	9.95	-9.95	.00
5305402	DUES AND MEMBERSHIPS	75.00	.00	.00	50.00	25.00	66.67
5305506	EDUC-TRAINING & TUITION	3,400.00	.00	.00	346.00	3,054.00	10.18
TOTAL * OPERATING EXPENSES		2,870,748.00	24,994.86	323,266.32	1,364,385.54	1,183,096.14	58.79
1ST SUBTOTAL-560 * CAPITAL OUTLAY							
5606226	BLDGS-PARKS & RECREATION	1,039,412.00	.00	279,647.27	759,764.72	.01	100.00
5606301	IMPROV (GRTR THAN 50,000	1,490,877.00	195,882.50	697,682.70	441,566.48	351,627.82	76.41
5606401	EQUIPMENT \$5,000 OR MORE	6,500.00	.00	.00	.00	6,500.00	.00
TOTAL * CAPITAL OUTLAY		2,536,789.00	195,882.50	977,329.97	1,201,331.20	358,127.83	85.88
1ST SUBTOTAL-591 *TRANSFERS TO OTHER FUNDS							
5951210	TRNSF-HLTH SELF INS(5121	61,856.00	.00	.00	.00	61,856.00	.00
TOTAL *TRANSFERS TO OTHER FUN		61,856.00	.00	.00	.00	61,856.00	.00
TOTAL PARKS & RECREATION		8,453,164.00	317,397.53	1,300,596.29	4,287,141.94	2,865,425.77	66.10
TOTAL GENERAL FUND		8,453,164.00	317,397.53	1,300,596.29	4,287,141.94	2,865,425.77	66.10
TOTAL REPORT		8,453,164.00	317,397.53	1,300,596.29	4,287,141.94	2,865,425.77	66.10

SUNGARD PENTAMATION
DATE: 06/13/2025
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HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='01701'
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PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01701 FACILITIES MAINTENANCE
1ST SUBTOTAL-510 * PERSONAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5101200	SALARIES & WAGES-REGULAR	1,680,709.00	52,728.79	.00	890,404.68	790,304.32	52.98
5101212	SALARY-MARKET ADJUSTMENT	15,798.00	.00	.00	.00	15,798.00	.00
5101220	SALARIES & WAGES-ON CALL	12,428.00	369.00	.00	6,322.12	6,105.88	50.87
5101400	SALARIES & WAGES-OVERTIM	50,000.00	2,582.28	.00	55,087.39	-5,087.39	110.17
5101501	SPECIAL PAY-STIPENDS	2,635.00	.00	.00	2,015.00	620.00	76.47
5102100	FICA TAXES-MATCHING	128,574.00	4,089.67	.00	70,327.26	58,246.74	54.70
5102200	RETIREMENT CONTRIBUTIONS	264,208.00	7,308.66	.00	127,884.24	136,323.76	48.40
5102300	LIFE & HEALTH INSURANCE	590,468.00	14,825.63	.00	246,528.14	343,939.86	41.75
5102400	WORKERS COMP PREMIUMS	42,017.00	1,436.64	.00	24,449.66	17,567.34	58.19
TOTAL * PERSONAL SERVICES		2,786,837.00	83,340.67	.00	1,423,018.49	1,363,818.51	51.06

1ST SUBTOTAL-530 * OPERATING EXPENSES

5303101	PROFESSIONAL SERVICES	654,376.00	.00	431,014.69	28,655.56	194,705.75	70.25
5303401	CONTRACTED SERVICES	77,605.00	1,236.25	30,856.75	15,903.75	30,844.50	60.25
5303410	CONTR SRV-JANITORIAL/PES	15,565.00	.00	.00	3,122.11	12,442.89	20.06
5303413	CONTR SRV-MOWING	55,800.00	.00	28,600.00	24,300.00	2,900.00	94.80
5303436	CONTR SRV-TEMP LABOR	.00	10,137.12	.00	133,131.03	-133,131.03	.00
5303496	CONTR SRV-JAIL	21,278.00	575.00	13,024.25	3,856.00	4,397.75	79.33
5303497	CONTR SRV-PEST CTRL-JAIL	10,153.00	.00	.00	50.00	10,103.00	.49
5304004	TRAVEL & PER DIEM-CLASS	150.00	.00	.00	26.04	123.96	17.36
5304101	COMM SVC,DEVICES,ACCESSR	20,520.00	1,923.81	.00	15,833.94	4,686.06	77.16
5304205	POSTAGE AND FREIGHT	100.00	.00	.00	.00	100.00	.00
5304301	UTILITY SRV-ELEC/WTR/SWR	700,000.00	8,229.19	.00	385,211.85	314,788.15	55.03
5304303	UTILITY SRV-WTR,SWR,LPGA	75,000.00	.00	.00	44,493.50	30,506.50	59.32
5304304	UTILITY SRV-TRASH REMOVA	12,625.00	.00	3,292.50	5,847.00	3,485.50	72.39
5304401	RENTAL/LEASE-EQUIPMENT	500.00	.00	.00	.00	500.00	.00
5304405	RENTAL/LEASE-BUILDINGS	262,650.00	.00	.00	136,842.32	125,807.68	52.10
5304501	INSURANCE & BONDS-PREMIU	28,434.00	.00	.00	28,260.30	173.70	99.39
5304601	REPAIR/MAINT-BLDG & GRD	2,473,369.00	8,837.51	305,893.01	493,981.73	1,673,494.26	32.34
5304602	REPAIR/MAINT-VEHICLES	33,396.00	.00	.00	34,367.00	-971.00	102.91
5304603	REPAIR/MAINT-EQUIPMENT	9,000.00	.00	.00	2,444.52	6,555.48	27.16
5304606	REPAIR/MAINT-SOFTWARE	15,046.00	.00	.00	13,043.99	2,002.01	86.69
5304631	REPAIR/MAINT-JAIL	150,000.00	.00	12,956.70	73,974.11	63,069.19	57.95
5304902	ADVERTISING-OTHER	150.00	.00	.00	4.15	145.85	2.77
5304920	OPER EXP-TAXES	147,669.00	.00	.00	.00	147,669.00	.00
5304924	FEES/COSTS-PERMIT APPLN	1,331.00	.00	.00	.00	1,331.00	.00
5304953	FEES/COSTS-FLT GPS TRCKN	6,900.00	.00	.00	7,146.00	-246.00	103.57
5304955	FEES/COSTS-FLT CAP RECV	86,155.00	.00	.00	33,343.34	52,811.66	38.70
5304956	FEES/COSTS-FLT FLCTY AL	1,660.00	.00	.00	1,576.84	83.16	94.99
5304957	FEES/COSTS-FLEET/ADMIN	10,596.00	.00	.00	5,344.05	5,251.95	50.43
5304965	FEES / COSTS-NEW HIRES	688.00	124.37	.00	2,277.88	-1,589.88	331.09
5304970	FEES/COSTS-T.S. CAP RECV	51,790.00	.00	.00	.00	51,790.00	.00
5305101	OFFICE SUPPLIES	2,500.00	.00	.00	1,568.27	931.73	62.73
5305201	OPERATING SUPPLIES	40,000.00	.00	.00	19,432.87	20,567.13	48.58
5305202	GAS, OIL & LUBRICANTS	49,515.00	.00	.00	23,424.79	26,090.21	47.31
5305205	CLOTHING & UNIFORM APPRL	6,000.00	.00	.00	3,826.17	2,173.83	63.77

SUNGARD PENTAMATION
DATE: 06/13/2025
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HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='01701'
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PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01701 FACILITIES MAINTENANCE
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5305209	JANITORIAL SUPPLIES	28,500.00	.00	.00	10,790.92	17,709.08	37.86
5305216	INSECTICIDES & PESTICIDE	750.00	.00	.00	.00	750.00	.00
5305264	UNCAPITALIZED EQUIPMENT	2,000.00	.00	.00	284.40	1,715.60	14.22
5305274	UNCAP EQUIP-TECH	3,500.00	.00	.00	411.97	3,088.03	11.77
5305506	EDUC-TRAINING & TUITION	1,250.00	.00	.00	.00	1,250.00	.00
TOTAL * OPERATING EXPENSES		5,056,521.00	31,063.25	825,637.90	1,552,776.40	2,678,106.70	47.04
1ST SUBTOTAL-560 * CAPITAL OUTLAY							
5606101	LAND ACQUISITION	250,000.00	.00	.00	.00	250,000.00	.00
5606201	BLDGS-CONSTN AND/OR IMP	3,638,864.00	.00	267,638.59	666,831.79	2,704,393.62	25.68
5606301	IMPROV (GRTR THAN 50,000	300,000.00	.00	.00	.00	300,000.00	.00
TOTAL * CAPITAL OUTLAY		4,188,864.00	.00	267,638.59	666,831.79	3,254,393.62	22.31
1ST SUBTOTAL-591 *TRANSFERS TO OTHER FUNDS							
5951210	TRNSF-HLTH SELF INS(5121	60,800.00	.00	.00	.00	60,800.00	.00
TOTAL *TRANSFERS TO OTHER FUN		60,800.00	.00	.00	.00	60,800.00	.00
TOTAL FACILITIES MAINTENANCE		12,093,022.00	114,403.92	1,093,276.49	3,642,626.68	7,357,118.83	39.16
TOTAL GENERAL FUND		12,093,022.00	114,403.92	1,093,276.49	3,642,626.68	7,357,118.83	39.16
TOTAL REPORT		12,093,022.00	114,403.92	1,093,276.49	3,642,626.68	7,357,118.83	39.16



AGENDA ITEM

TITLE

Increased Annual Expenditure for Utilization of Seminole County Contract With Lamphier Company d/b/a Lamphier & Company for Caulking, Coatings, Joint Sealant and Pressure Washing Services for Facilities Department (Contract No. 23-P0100/FH; Amount: \$190,000.00)

BRIEF OVERVIEW

On July 11, 2023, the Board approved the utilization of Seminole County piggyback Contract No. 23-P0100/FH with an estimated annual spend amount of \$140,000.00 and a requirement to bring any projects in excess of the advertised bidding requirement to the BOCC for approval.

The Hernando County Facilities Department is requesting an increase of annual spend in the amount of \$190,000.00 for anticipated projects.

Facilities has the following approved CIP projects for FY 2025:

111989 Sheriff, Fleet, Property and Fuel Island Exterior Painting for 150K.

111982 Records Storage Weatherproofing and Painting for 75K.

The requested increase brings the total FY 25 contractual spend to \$330,000.00.

FINANCIAL IMPACT

Funding in the amount of \$190,000.00 is available in the following account. Purchases will only be made against the available department budget.

Fund: 0011 - General Fund, **Department: 01701** - Facilities Maintenance, **Account: 5304601** - Repair/Main - BLDG & GRD

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve the FY 25 increase in the amount of \$190,000.00.

It is further recommended the Board approve a revised annual expenditure of up to \$330,000 for subsequent years, to include budgeted projects above the bidding requirement and authorize the Chief Procurement Officer to approve change orders up to budgeted amounts.

REVIEW PROCESS

Carina Hall	Approved	06/06/2025 11:19 AM
Craig Becker	Approved	06/06/2025 2:33 PM
Jodi Florio	Approved	06/09/2025 1:05 PM
Albert Bertram	Approved	06/09/2025 4:31 PM
Carla Rossiter-Smith	Approved	06/12/2025 11:00 AM
Pamela Hare	Approved	06/12/2025 11:45 AM
Melissa Tartaglia	Approved	06/12/2025 1:33 PM
Heidi Prouse	Approved	06/12/2025 1:45 PM
Toni Brady	Approved	06/16/2025 8:38 AM
Jeffrey Rogers	Approved	06/18/2025 5:32 AM
Colleen Conko	Approved	06/18/2025 8:35 AM



Board of County Commissioners

AGENDA ITEM

Meeting: 07/11/2023
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Toni Brady
DOC ID: 12401
Legal Request Number:
Bid/Contract Number: 23-P0100

TITLE

Utilization of Seminole County Contract With Lamphier Company d/b/a Lamphier & Company for Caulking, Coatings, Joint Sealant and Pressure Washing Services for Facilities Department (Contract No. 23-P00100/FH; Amount: \$840,000.00)

BRIEF OVERVIEW

On May 11, 2023, Hernando County Facilities Department requested piggyback of Seminole County, Contract No. 604483-22/LNF Caulking, Coatings, Joint Sealant, and Pressure Washing Services, with a contract expiration of April 9, 2026, the Contract provides for two (2) additional one (1) year renewal periods. This contract will be for multiple departments as needed.

Hernando County Facilities Department currently has no Caulking, Coatings, Joint Sealant, and Pressure Washing Services contract and requests piggyback approval with Lamphier Company d/b/a Lamphier & Company to provide those Contract services for the contract term with renewals, five (5) years, in the estimated spend amount of \$840,000.00 with an estimated annual spend amount of \$140,000 for Fiscal Year 2023.

Hernando County Procurement Department has assigned No. 23-P00100/FH to this Contract for tracking purposes.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding will be available as budgeted by multiple departments as the need for services arise.

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve the utilization of Seminole County Contract No. 604483-22/LNF with Lamphier Company d/b/a Lamphier & Company for caulking, coatings, joint sealant and pressure washing services for the contract term with renewals, five (5) years, in the estimated spend amount of \$840,000.00 over the next 3 years. All purchases over the ABR will be brought to the Board for approval.

It is further recommended the Board approve the Chief Procurement Officer (CPO) to renew the contract with the same terms and conditions and approve change orders as they become necessary and required up to annual budgeted amounts.

REVIEW PROCESS

Craig Becker	Approved	06/12/2023	2:00 PM
Carla Rossiter-Smith	Approved	06/23/2023	1:21 PM
Toni Brady	Approved	06/27/2023	10:12 AM
Pamela Hare	Approved	06/27/2023	11:55 AM
Melissa Tartaglia	Approved	06/30/2023	1:47 PM
Heidi Kurppe	Approved	07/03/2023	10:12 AM
Scott Herring	Approved	07/03/2023	11:15 AM
Jeffrey Rogers	Approved	07/04/2023	8:32 AM
Colleen Conko	Approved	07/05/2023	9:04 AM

RESULT: ADOPTED**MOVER:** Jerry Campbell**SECONDER:** Brian Hawkins**AYES:** Allocco, Narverud, Champion, Campbell and Hawkins



DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ♦ F 352.754.4199 ♦ W www.HernandoCounty.us

HERNANDO COUNTY has a desire to enter into a Cooperative Purchase Agreement (Piggyback) for your company to provide Caulking, Coatings, Joint Sealant and Pressure Washing Services in Hernando County. Under the same terms and conditions as the Agreement between Seminole County, Florida, 1101 E. 1st Street, Sanford, FL and Lamphier Company dba Lamphier & Company, 131 Commerce Way, Sanford, FL 32771 dated April 10, 2023, with a Contract period of thirty-six (36) months from date of award and renewal clause of two (2) additional one (1) year periods, which contract resulted from a competitive Bid. Hernando County Purchasing and Contracts, has reviewed the Contract and Bid results and agrees to the terms and conditions and further agrees that proposed pricing is fair and reasonable. Lamphier Company dba Lamphier & Company hereby agrees to provide such services and prices to Hernando County under the same price(s), terms, and conditions as the referenced Contract between Lamphier Company dba Lamphier & Company and Seminole County, Florida. All references in the Contract between Lamphier Company dba Lamphier & Company and Seminole County, Florida, shall be assumed to pertain to, and are binding upon Lamphier Company dba Lamphier & Company and Hernando County.

Estimated Annual Spend: \$140,000.00
Hernando County File No: 23-P0100/FH
Originating Contract No: IFB-604483-22/LNF

Agreed, accepted, and consented to this, the last date hereunder.

LAMPHIER COMPANY
dba LAMPHIER & COMPANY


Authorized Signature

Name: Robert W. Lamphier

Title: Sec/TRES

Date: 6/5/2023

HERNANDO COUNTY:


Authorized Signature

Name: Toni Brady

Title: Chief Procurement Officer

Date: 7/13/2023

ATTEST: Elin Clark

ATTEST: Fran Hallet  Digitally signed by
Fran Hallet
Date: 2023.07.28
10:39:39 -04'00'

**TERM CONTRACT FOR CAULKING, COATINGS,
JOINT SEALANT, AND PRESSURE WASHING SERVICES
(IFB-604483-22/LNF)**

THIS AGREEMENT is dated as of the 10th day of April, 2023, by and between **LAMPHIER COMPANY d/b/a LAMPHIER & COMPANY**, duly authorized to conduct business in the State of Florida, whose principal address is 131 Commerce Way, Sanford, Florida 32771, in this Agreement referred to as "CONTRACTOR", and **SEMINOLE COUNTY**, a charter county and political subdivision of the State of Florida, whose address is Seminole County Services Building, 1101 E. 1st Street, Sanford, Florida 32771, in this Agreement referred to as "COUNTY".

WITNESSETH:

WHEREAS, COUNTY desires to retain the services of a competent and qualified contractor to provide all supervision, labor, equipment, materials, tools, machinery, transportation, and incidentals necessary to provide caulking, coatings, joint sealant, and pressure washing services on an as-needed basis on County-owned properties for Seminole County; and

WHEREAS, COUNTY has requested and received expressions of interest for the retention of services of contractors; and

WHEREAS, CONTRACTOR is competent and qualified to provide materials and services to COUNTY, and desires to provide materials and services according to the terms and conditions stated in this Agreement,

NOW, THEREFORE, in consideration of the mutual understandings and covenants set forth in this Agreement, COUNTY and CONTRACTOR agree as follows:

Section 1. Materials and Services. COUNTY hereby retains CONTRACTOR to provide materials and services as further described in the Scope of Services attached as Exhibit A and made

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services
(IFB-604483-22/LNF)
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a part of this Agreement. CONTRACTOR is also bound by all requirements as contained in the solicitation package, all addenda to this package, and CONTRACTOR's submission in response to this solicitation. Required materials and services will be specifically enumerated, described, and depicted in the Release Orders authorizing purchase of specific materials and services. This Agreement standing alone does not authorize the purchase of materials and services or require COUNTY to place any orders for work.

Section 2. Term. This Agreement takes effect on the date of its execution by COUNTY and continues for a period of three (3) years. At the sole option of COUNTY, this Agreement may be renewed for two (2) successive periods not to exceed one (1) year each. Expiration of the term of this Agreement will have no effect upon Release Orders issued pursuant to this Agreement and prior to the expiration date. Obligations entered by both parties under such Release Orders will remain in effect until delivery and acceptance of the materials authorized by the respective Release Order. The first three (3) months of the initial term are considered probationary. During the probationary period, COUNTY may immediately terminate this Agreement at any time, with or without cause, upon written notice to CONTRACTOR.

Section 3. Authorization for Materials and Services. Authorization for provision of materials and services by CONTRACTOR under this Agreement must be in the form of written Release Orders issued and executed by COUNTY. A sample Release Order is attached as Exhibit B. Each Release Order will describe the materials and services required, state the dates for delivery of materials and services, and establish the amount and method of payment. The Release Orders must be issued under and incorporate the terms of this Agreement. COUNTY makes no covenant or promise as to the number of available Release Orders or that CONTRACTOR will perform any Release Order for COUNTY during the life of this Agreement. COUNTY reserves the right to



contract with other parties for the services contemplated by this Agreement when it is determined by COUNTY to be in the best interest of COUNTY to do so.

Section 4. Time for Completion. The materials and services to be provided by CONTRACTOR will be delivered, as specified in such Release Orders as may be issued under this Agreement, within the time specified in the Release Order.

Section 5. Compensation. COUNTY shall compensate CONTRACTOR for the materials and services provided for under this Agreement on a Fixed Fee basis at the rates as outlined in Exhibit C. When a Release Order is issued on a Fixed Fee basis, then the applicable Release Order Fixed Fee amount will include any and all reimbursable expenses and will be based on the unit pricing attached to this Agreement, or as reduced in the quoting process leading to specific Release Orders.

Section 6. Payment and Billing.

(a) CONTRACTOR shall supply all materials and services required by the Release Order, but in no event will CONTRACTOR be paid more than the negotiated Fixed Fee amount stated within each Release Order.

(b) For Release Orders issued on a Fixed Fee basis, CONTRACTOR may invoice the amount due based on the percentage of total Release Order materials and services actually provided, but in no event may the invoice amount exceed a percentage of the Fixed Fee amount equal to a percentage of the total services actually completed.

(c) COUNTY shall make payments to CONTRACTOR when requested as materials and services are provided, but not more than once monthly. Each Release Order will be invoiced separately. At the close of each calendar month, CONTRACTOR shall render to COUNTY an itemized invoice, properly dated, describing any materials and services provided, the cost of the



materials and services provided, the name and address of CONTRACTOR, Release Order Number, Contract Number, and any other information required by this Agreement.

(d) Submittal instructions for invoices are as follows:

(1) The original invoice must be emailed to:

AP@SeminoleClerk.org

(2) The original invoice may also be mailed or delivered to:

Director of County Comptroller's Office
Seminole County Board of County Commissioners
P.O. Box 8080
Sanford, FL 32772-8080

(3) A copy of the invoice must be sent to:

Seminole County Facilities Management Division
200 W. County Home Road
Sanford, FL 32773

(e) Upon review and approval of CONTRACTOR's invoice, COUNTY shall pay CONTRACTOR the approved amount in accordance with the terms as set forth in Chapter 218, Part VII, Florida Statutes.

Section 7. General Terms of Payment and Billing.

(a) Upon satisfactory delivery of materials and services required under this Agreement and upon acceptance of the materials and services by COUNTY, CONTRACTOR may invoice COUNTY for the full amount of compensation provided for under the terms of this Agreement less any amount already paid by COUNTY.

(b) COUNTY may perform or have performed an audit of the records of CONTRACTOR at any time during the term of this Agreement and after final payment to support final payment under this Agreement. Audits may be performed at a time mutually agreeable to CONTRACTOR and COUNTY. Total compensation to CONTRACTOR may be determined subsequent to an audit as provided for in this Section and the total compensation so determined



will be used to calculate final payment to CONTRACTOR. Performance of this audit will not delay final payment as provided by subsection (a) of this Section.

(c) CONTRACTOR shall maintain all books, documents, papers, accounting records, and other evidence pertaining to materials and services provided under this Agreement in such a manner as will readily conform to the terms of this Agreement. CONTRACTOR shall make such materials available at CONTRACTOR's office at all reasonable times during the term of this Agreement and for five (5) years from the date of final payment under the contract for audit or inspection as provided for in subsection (b) of this Section.

(d) In the event any audit or inspection conducted after final payment but within the period provided in paragraph (c) of this Section reveals any overpayment by COUNTY under the terms of the Agreement, CONTRACTOR shall refund such overpayment to COUNTY within thirty (30) days of notice by COUNTY.

Section 8. No Waiver by Forbearance. COUNTY's review of, approval and acceptance of, or payment for the materials or services required under this Agreement does not operate as a waiver of any rights under this Agreement, or of any cause of action arising out of the performance of this Agreement. CONTRACTOR is and will always remain liable to COUNTY in accordance with applicable law for any and all damages to COUNTY caused by CONTRACTOR's negligent or wrongful provision of any of the materials or services provided under this Agreement.

Section 9. Termination.

(a) COUNTY may, by written notice to CONTRACTOR, terminate this Agreement or any Release Order issued under this Agreement, in whole or in part, at any time, either for COUNTY's convenience or because of the failure of CONTRACTOR to fulfill its obligations under this Agreement. Upon receipt of such notice, CONTRACTOR shall immediately discontinue all services affected, unless the notice directs otherwise, and deliver to COUNTY all



data, drawings, specifications, reports, estimates, summaries, and any and all such other information and materials of whatever type or nature as may have been accumulated by CONTRACTOR in performing this Agreement, whether completed or in process.

(b) If the termination is for the convenience of COUNTY, CONTRACTOR will be paid compensation for services performed to the date of termination.

(c) If the termination is due to the failure of CONTRACTOR to fulfill its obligations under this Agreement, COUNTY may take over the work and carry it to completion by other agreements or otherwise. In such case, CONTRACTOR will be liable to COUNTY for all reasonable additional costs associated with CONTRACTOR's failure to fulfill its obligations under this Agreement.

(d) CONTRACTOR will not be liable for such additional costs if the failure to perform the Agreement arises without any fault or negligence of CONTRACTOR, but CONTRACTOR will be responsible and liable for the actions by its subcontractors, agents, employees, persons, and entities of a similar type or nature. Matters beyond the fault or negligence of CONTRACTOR include acts of God or of the public enemy, acts of COUNTY in its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather, but in every case the failure to perform must be beyond the control and without any fault or negligence of CONTRACTOR.

(e) If after notice of termination for CONTRACTOR's failure to fulfill its obligations under this Agreement it is determined that CONTRACTOR had not so failed, the termination will be conclusively deemed to have been effected for the convenience of COUNTY. In such event, adjustment in the Agreement price will be made as provided in subsection (b) of this Section.



(f) The rights and remedies of COUNTY provided for in this Section are in addition and supplemental to any and all other rights and remedies provided by law or under this Agreement.

Section 10. Conflict with Contract Documents. Wherever the terms of this Agreement conflict with any Release Order issued pursuant to it or any other contract documents, including proposals submitted by CONTRACTOR, this Agreement will prevail. For the avoidance of doubt, proposals and any other documents submitted by CONTRACTOR are not incorporated into this Agreement, unless expressly stated otherwise.

Section 11. Equal Opportunity Employment. CONTRACTOR shall not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, disability, or national origin. CONTRACTOR shall take steps to ensure that applicants are employed and employees are treated during employment without regard to race, color, religion, sex, age, disability, or national origin. This provision includes, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship.

Section 12. No Contingent Fees. CONTRACTOR warrants that it has not employed or retained any company or person other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement 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 CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from award or making of this Agreement. For the breach or violation of this provision, COUNTY will have the right to terminate the Agreement at its sole discretion without liability and

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to deduct from the Agreement price or otherwise recover the full amount of such fee, commission, percentage, gift, or consideration.



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Certified Copy - Grant Maloy
Clerk of the Circuit Court and Comptroller
Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller
eCertified at 04/13/2023 12:04:11 -04:00
eCertified Id: ACC2-BEDE-8B6M
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Section 13. Conflict of Interest.

(a) CONTRACTOR shall not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement with COUNTY or violate or cause others to violate the provisions of Chapter 112, Part III, Florida Statutes, relating to ethics in government.

(b) CONTRACTOR hereby certifies that no officer, agent, or employee of COUNTY has any material interest (as defined in Section 112.312(15), Florida Statutes, as over 5%), either directly or indirectly, in the business of CONTRACTOR to be conducted under this Agreement and that no such person will have any such interest at any time during the term of this Agreement.

Section 14. Assignment. Neither this Agreement nor any interest in it may be assigned, transferred, or otherwise encumbered under any circumstances by either party without prior written consent of the other party and in such cases only by a document of equal dignity with this Agreement.



Section 15. Subcontractors. CONTRACTOR shall first secure the prior written approval of COUNTY before engaging or contracting for the services of any subcontractors under this Agreement. CONTRACTOR will remain fully responsible to COUNTY for the services of any subcontractors under this Agreement.

Section 16. Indemnification of COUNTY. To the fullest extent permitted by law, CONTRACTOR shall hold harmless, release, and indemnify COUNTY, its commissioners, officers, employees, and agents from any and all claims, losses, damages, costs, attorney fees, and lawsuits for damages arising from, allegedly arising from, or related to CONTRACTOR's provision of materials or services under this Agreement caused by CONTRACTOR's act or omission in the performance of this Agreement.

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services
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Section 17. Insurance.

(a) General. CONTRACTOR shall procure and maintain insurance required under this Section at CONTRACTOR's own cost.

(1) CONTRACTOR shall provide COUNTY with a Certificate of Insurance on a current ACORD Form signed by an authorized representative of the insurer evidencing the insurance required by this Section (Workers' Compensation/Employer's Liability, Commercial General Liability, and Business Auto). **The Certificate must have the Agreement number for this Agreement clearly marked on its face.** COUNTY, its officials, officers, and employees must be named additional insureds under the Commercial General Liability, Umbrella Liability and Business Auto policies. If the policy provides for a blanket additional insured coverage, CONTRACTOR shall provide a copy of the section of the policy along with the Certificate of Insurance. If the coverage does not exist, the policy must be endorsed to include the named additional insureds as described in this subsection. The Certificate of Insurance must provide that COUNTY will be provided, by policy endorsement, not less than thirty (30) days written notice prior to the cancellation or non-renewal, or by a method acceptable to COUNTY. Until such time as the insurance is no longer required to be maintained by CONTRACTOR, CONTRACTOR shall provide COUNTY with a renewal or replacement Certificate of Insurance before expiration or replacement of the insurance for which a previous Certificate of Insurance has been provided.

(2) In addition to providing the Certificate of Insurance on a current ACORD Form, upon request as required by COUNTY, CONTRACTOR shall provide COUNTY with a certified copy of each of the policies of insurance providing the coverage required by this Section within thirty (30) days after receipt of the request. Certified copies of policies may only be provided by the insurer, not the agent or broker.



(3) Neither approval by COUNTY nor failure to disapprove the insurance provided by CONTRACTOR will relieve CONTRACTOR of its full responsibility for performance of any obligation, including its indemnification of COUNTY, under this Agreement.

(b) Insurance Company Requirements. Insurance companies providing the insurance under this Agreement must meet the following requirements:

(1) Companies issuing policies must be authorized to conduct business in the State of Florida and prove such authorization by maintaining Certificates of Authority or Letters of Eligibility issued to the companies by the Florida Office of Insurance Regulation. Alternatively, policies required by this Agreement for Workers' Compensation/Employer's Liability, may be those authorized as a group self-insurer by Section 624.4621, Florida Statutes.

(2) In addition, such companies must have and maintain, at a minimum, a Best's Rating of "A-" and a minimum Financial Size Category of "VII" according to A.M. Best Company.

(3) If, during the period that an insurance company is providing the insurance coverage required by this Agreement, an insurance company (i) loses its Certificate of Authority, or (ii) fails to maintain the requisite Best's Rating and Financial Size Category, the CONTRACTOR shall immediately notify COUNTY as soon as CONTRACTOR has knowledge of any such circumstance and immediately replace the insurance coverage provided by the insurance company with a different insurance company meeting the requirements of this Agreement. Until such time as CONTRACTOR has replaced the unacceptable insurer with an insurer acceptable to COUNTY, CONTRACTOR will be deemed to be in default of this Agreement.

(c) Specifications. Without limiting any of the other obligations or liability of CONTRACTOR, CONTRACTOR shall procure, maintain, and keep in force amounts and types of insurance conforming to the minimum requirements set forth in this subsection, at



CONTRACTOR's sole expense. Except as otherwise specified in this Agreement, the insurance will become effective upon execution of this Agreement by CONTRACTOR and must be maintained in force until the expiration of this Agreement's term or the expiration of all Orders issued under this Agreement, whichever comes last. Failure by CONTRACTOR to maintain this required insurance coverage within the stated period will constitute a material breach of this Agreement, for which COUNTY may immediately terminate this Agreement. The amounts and types of insurance must conform to the following minimum requirements:

(1) Workers' Compensation/Employer's Liability.

(A) CONTRACTOR's insurance must cover it for liability that would be covered by the latest edition of the standard Workers' Compensation policy as filed for use in Florida by the National Council on Compensation Insurance without restrictive endorsements. CONTRACTOR is also responsible for procuring proper proof of coverage from its subcontractors of every tier for liability that is a result of a Workers' Compensation injury to the subcontractor's employees. The minimum required limits to be provided by both CONTRACTOR and its subcontractors are outlined in subsection (C) below. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage must be included for the United States Longshoremen and Harbor Worker's Compensation Act, Federal Employee's Liability Act, and any other applicable Federal or State law.

(B) Subject to the restrictions of coverage found in the standard Workers' Compensation policy, there will be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the United States Longshoremen's and Harbor Worker's Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation policy.



(C) The minimum amount of coverage under Part Two of the standard Workers' Compensation policy is required to be the following:

\$1,000,000.00 (Each Accident)
 \$1,000,000.00 (Disease-Policy Limit)
 \$1,000,000.00 (Disease-Each Employee)

(2) Commercial General Liability.

(A) CONTRACTOR's insurance must cover it for those sources of liability that would be covered by the latest edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01), as filed for use in the State of Florida by the Insurance Services Office. Coverage must not contain any endorsements excluding or limiting Products/Completed Operations, Contractual Liability, or Separation of Insureds.

(B) CONTRACTOR shall maintain these minimum insurance limits:

Per Occurrence	\$1,000,000.00
Personal & Advertising Injury Limit	\$1,000,000.00
General Aggregate	\$2,000,000.00
Products and Completed Operations	\$2,000,000.00
<u>Pollution Liability</u>	
Per Occurrence	\$1,000,000.00
General Liability	\$2,000,000.00

(3) Business Auto Policy.

(A) CONTRACTOR's insurance must cover CONTRACTOR for those sources of liability which would be covered by Section II of the latest edition of the standard Business Auto Policy (ISO Form CA 00 01), as filed for use in the State of Florida by the Insurance Services Office. Coverage must include owned, non-owned, and hired autos or any auto used by CONTRACTOR. In the event CONTRACTOR does not own automobiles, CONTRACTOR shall maintain coverage for hired and non-owned auto liability for autos used by



CONTRACTOR, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy. If the contract involves operations governed by Sections 29 or 30 of the Motor Carrier Act of 1980, endorsement MCS-90 is required.

(B) The minimum limits to be maintained by CONTRACTOR must be per-accident combined single limit for bodily injury liability and property damage liability.

(C) The minimum amount of coverage under the Business Auto Policy is required to be the following:

Combined Single Limit	\$1,000,000.00
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(d) Coverage. The insurance provided by CONTRACTOR pursuant to this Agreement must apply on a primary and non-contributory basis, and any other insurance or self-insurance maintained by COUNTY or COUNTY's officials, officers, or employees must be in excess of and not contributing to the insurance provided by or on behalf of CONTRACTOR.

(e) Occurrence Basis. The Workers' Compensation policy, the Commercial General Liability, and the Umbrella policy required by this Agreement must be provided on an occurrence rather than a claims-made basis.

(f) Obligations. Compliance with the foregoing insurance requirements will not relieve CONTRACTOR, its employees, or its agents of liability from any obligation under this Section or any other Section of this Agreement.

Section 18. Dispute Resolution.

(a) In the event of a dispute related to any performance or payment obligation arising under this Agreement, the parties shall exhaust COUNTY administrative dispute resolution procedures prior to filing a lawsuit or otherwise pursuing legal remedies. COUNTY administrative dispute resolution procedures for proper invoice and payment disputes are set forth in Section 22.15, "Prompt Payment Procedures," Seminole County Administrative Code. COUNTY



administrative dispute resolution procedures for contract claims related to this Agreement, other than for proper invoice and payment disputes, are set forth in Section 3.5541, "Contract Claims," Seminole County Administrative Code.

(b) In any lawsuit or legal proceeding arising under this Agreement, CONTRACTOR hereby waives any claim or defense based on facts or evidentiary materials that were not presented for consideration in COUNTY administrative dispute resolution procedures set forth in subsection (a) above of which CONTRACTOR had knowledge and failed to present during COUNTY administrative dispute resolution procedures.

(c) In the event that COUNTY administrative dispute resolution procedures are exhausted and a lawsuit or legal proceeding is filed, the parties shall exercise best efforts to resolve disputes through voluntary mediation and to select a mutually acceptable mediator. The parties participating in the voluntary mediation shall share the costs of mediation equally.

Section 19. Representatives of COUNTY and CONTRACTOR.

(a) It is recognized that questions in the day to day conduct of performance pursuant to this Agreement may arise. Upon request by CONTRACTOR, COUNTY shall designate and advise CONTRACTOR in writing of one or more of its employees to whom to address all communications pertaining to the day to day conduct of this Agreement. The designated representative will have the authority to transmit instructions, receive information, and interpret and define COUNTY's policy and decisions pertinent to the work covered by this Agreement.

(b) At all times during the normal work week, CONTRACTOR shall designate or appoint one or more representatives who are authorized to act on behalf of CONTRACTOR and bind CONTRACTOR regarding all matters involving the conduct of the performance pursuant to this Agreement, and who will keep COUNTY continually and effectively advised of such designation.



Section 20. All Prior Agreements Superseded. This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained in this Agreement and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained or referred to in this document. Accordingly, it is agreed that no deviation from the terms of this Agreement may be predicated upon any prior representations or agreements, whether oral or written.

Section 21. Modifications, Amendments, or Alterations. No modification, amendment, or alteration in the terms or conditions contained in this Agreement will be effective unless contained in a written amendment executed with the same formality and of equal dignity with this Agreement.

Section 22. Independent Contractor. Nothing in this Agreement is intended or may be construed as in any manner creating or establishing a relationship of co-partners between the parties, or as constituting CONTRACTOR (including its officers, employees, and agents) as an agent, representative, or employee of COUNTY for any purpose or in any manner whatsoever. CONTRACTOR is and will remain forever an independent contractor with respect to all services performed under this Agreement.

Section 23. Employee Status. Persons employed by CONTRACTOR in the performance of services and functions pursuant to this Agreement have no claim to pension, workers' compensation, unemployment compensation, civil service, or other employee rights or privileges granted to COUNTY's officers and employees, either by operation of law or by COUNTY.

Section 24. Services Not Provided For. No claim for services provided by CONTRACTOR not specifically provided for in this Agreement will be honored by COUNTY.



Section 25. Public Records Law.

(a) CONTRACTOR acknowledges COUNTY's obligations under Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, to release public records to members of the public upon request. CONTRACTOR acknowledges that COUNTY is required to comply with Article 1, Section 24, Florida Constitution and Chapter 119, Florida Statutes, in the handling of the materials created under this Agreement and this statute controls over the terms of this Agreement. Upon COUNTY's request, CONTRACTOR shall provide COUNTY with all requested public records in CONTRACTOR's possession, or shall allow COUNTY to inspect or copy the requested records within a reasonable time and at a cost that does not exceed costs as provided under Chapter 119, Florida Statutes.

(b) CONTRACTOR specifically acknowledges its obligations to comply with Section 119.0701, Florida Statutes, with regard to public records and shall perform the following:

(1) CONTRACTOR shall keep and maintain public records that ordinarily and necessarily would be required by COUNTY in order to perform the services required under this Agreement,

(2) CONTRACTOR shall provide COUNTY with access to public records on the same terms and conditions that COUNTY would provide the records and at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

(3) CONTRACTOR shall ensure public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law.

(c) Upon termination of this Agreement, CONTRACTOR shall transfer, at no cost to COUNTY, all public records in possession of CONTRACTOR, or keep and maintain public records required by COUNTY under this Agreement. If CONTRACTOR transfers all public



records to COUNTY upon completion of this Agreement, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains the public records upon completion of this Agreement, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request of COUNTY, in a format that is compatible with the information technology systems of COUNTY.

(d) Failure to comply with this Section will be deemed a material breach of this Agreement for which COUNTY may terminate this Agreement immediately upon written notice to CONTRACTOR. CONTRACTOR may also be subject to statutory penalties as set forth in Section 119.10, Florida Statutes.

(e) IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS, THE SEMINOLE COUNTY PURCHASING AND CONTRACTS MANAGER, AT 407-665-7116, PURCH@SEMINOLECOUNTYFL.GOV, PURCHASING AND CONTRACTS DIVISION, 1301 E. SECOND STREET, SANFORD, FL 32771.

Section 26. Governing Law, Jurisdiction, and Venue. The laws of the State of Florida govern the validity, enforcement, and interpretation of this Agreement. The sole jurisdiction and venue for any legal action in connection with this Agreement will be in the courts of Seminole County, Florida.

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services
(IFB-604483-22/LNF)
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Section 27. Compliance with Laws and Regulations. In providing all services pursuant to this Agreement, CONTRACTOR shall abide by all statutes, ordinances, rules, and regulations pertaining to or regulating the provision of such services, including those now in effect and subsequently adopted. Any violation of these statutes, ordinances, rules, or regulations will constitute a material breach of this Agreement and will entitle COUNTY to terminate this Agreement immediately upon delivery of written notice of termination to CONTRACTOR.

Section 28. Patents and Royalties. Unless otherwise provided, CONTRACTOR is solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of this Agreement. CONTRACTOR, without exception, shall indemnify and save harmless COUNTY and its employees from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or supplied by CONTRACTOR. In the event of any claim against COUNTY of copyright or patent infringement, COUNTY shall promptly provide written notification to CONTRACTOR. If such a claim is made, CONTRACTOR shall use its best efforts to promptly purchase for COUNTY the legitimate version of any infringing products or services or procure a license from the patent or copyright holder at no cost to COUNTY that will allow continued use of the service or product. If none of these alternatives are reasonably available, COUNTY shall return the article on request to CONTRACTOR and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.

Section 29. Notices. Whenever either party desires to give notice to the other, it must be given by written notice, sent by registered or certified United States mail, return receipt requested, addressed to the party for whom it is intended at the place last specified. The place for giving of notice will remain such until it has been changed by written notice in compliance with the



provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice:

For COUNTY:

Seminole County Facilities Management Division
200 W. County Home Road
Sanford, FL 32773

With a copy to:

Seminole County Purchasing & Contracts Division
1301 E. Second Street
Sanford, FL 32771

For CONTRACTOR:

Lamphier Company d/b/a Lamphier & Company
P.O. Box 471057
Lake Monroe, FL 32747-8057

Section 30. Rights At Law Retained. The rights and remedies of COUNTY provided for under this Agreement are in addition and supplemental to any other rights and remedies provided by law.

Section 31. Headings and Captions. All headings and captions contained in this Agreement are provided for convenience only, do not constitute a part of this Agreement, and may not be used to define, describe, interpret or construe any provision of this Agreement.

Section 32. E-Verify System Registration.

(a) CONTRACTOR must register with and use the E-Verify system to verify the work authorization status of all new employees prior to entering into this Agreement with COUNTY. If COUNTY provides written approval to CONTRACTOR for engaging with or contracting for the services of any subcontractors under this Agreement, CONTRACTOR must require certification from the subcontractor that at the time of certification, the subcontractor does not employ, contract, or subcontract with an unauthorized alien. CONTRACTOR must maintain a copy of the foregoing certification from the subcontractor for the duration of the agreement with the subcontractor.

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services
(IFB-604483-22/LNF)
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(b) If COUNTY has a good faith belief that CONTRACTOR has knowingly violated this Section, COUNTY shall terminate this Agreement. If COUNTY terminates this Agreement with CONTRACTOR, CONTRACTOR may not be awarded a public contract for at least one (1) year after the date on which this Agreement is terminated. If COUNTY has a good faith belief that a subcontractor knowingly violated this Section, but CONTRACTOR otherwise complied with this Section, COUNTY must promptly notify CONTRACTOR and order CONTRACTOR to immediately terminate its agreement with the subcontractor.

(c) CONTRACTOR shall execute and return the Affidavit of E-Verify Requirements Compliance, attached to this Agreement as Exhibit D, to COUNTY.

IN WITNESS WHEREOF, the parties have made and executed this Agreement for the purposes stated above.

ATTEST:

Gina M. Pereira

Witness

GINA M. PEREIRA

Print Name

Erin L. Clark

Witness

Erin L. Clark

Print Name

LAMPHIER COMPANY
d/b/a LAMPHIER & COMPANY

By: [Signature]

GARY M. LAMPHIER,
Vice President

Date: 04/03/2023

[The balance of this page is left intentionally blank.]



SEMINOLE COUNTY, FLORIDA

Leticia Figueroa
 Witness

Leticia Figueroa
 Print Name

G. Marrozo
 Witness

Gladys Marrozo
 Print Name

By: Tammy Roberts
 TAMMY ROBERTS,
 Procurement Administrator

Date: April 10, 2023

For the use and reliance of
 Seminole County only.

Approved as to form and
 legal sufficiency.

[Signature]

County Attorney

GLK/pk

12/13/22 2/20/23

T:\Users\Legal Secretary CSB\Purchasing 2023\IFB-604483 (Lamphier).docx

As authorized for execution by the Board of
 County Commissioners at its March 28,
 20 23 regular meeting.

Agenda Item #2023-298

Attachments:

- Exhibit A - Scope of Services
- Exhibit B - Sample Release Order
- Exhibit C - Contract Pricing
- Exhibit D - Affidavit of E-Verify Requirements Compliance

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services
 (IFB-604483-22/LNF)

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Certified Copy - Grant Maloy
 Clerk of the Circuit Court and Comptroller
 Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller

eCertified at 04/13/2023 12:04:11 -04:00

eCertified Id: ACC2-BEDE-8B6M

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Part 1
Scope of Services
IFB-604483-22/LNF - Term Contract for
Caulking, Coatings, Joint Sealant, and Pressure Washing Services

PURPOSE. Qualified Contractor(s) shall furnish all supervision, labor, equipment, material, tools, machinery, transportation, and incidentals necessary to provide Caulking, Coatings, Joint Sealant, and Pressure Washing Services on an as-needed basis on County owned properties. **Qualified Contractors must bid on all the services requested herein.**

HOURS OF WORK.

Standard Hours: Standard working hours shall be from 7:00 am to 5:00 pm, Monday through Friday, excluding recognized Seminole County holidays. County does not pay for travel time.

Non-standard Hours: Non-standard working hours shall be from 5:01 pm to 6:59 am, Monday through Friday, weekends and approved work scheduled during holidays. After Hours Services shall be approved in advance, prior to work being performed.

GENERAL REQUIREMENTS.

- A. CONTRACTOR is required to submit a written estimate to the COUNTY before work is authorized. Failure to do so will result in non-payment of unauthorized work.

PART I – CAULKING, COATINGS & JOINT SEALANT

1. GENERAL:

- A. The Contractor shall furnish all supervision, labor, equipment, material, tools, machinery, transportation, incidentals, and services necessary to fully complete the project.
- B. The Contractor shall coordinate all activities with the designated County representative.
- C. The Contractor shall complete all work to the satisfaction of the designated County representative.
- D. The Contractor shall not use County dumpsters, trash bins, or other County contracted services to dispose of the materials.
- E. The Contractor shall arrange for a timely inspection of the completed project with the designated County representative.
- F. The Contractor shall post all normal safety signs, necessary light, and temporary barriers around work areas, in accordance with OSHA requirements, while the work is in progress.



- G. The Contractor shall provide vehicles licensed for use on public streets and licensed in the State of Florida. Vehicles shall have identification to include company's name and/or logo so that it is apparent as to the nature of business of the occupant of the vehicle.
- H. The Contractor's employees shall wear uniform shirts with identification name tags to include employee's name, company name and/or logo.
- I. The Contractor shall assume all responsibility to ensure that all primers, caulking, patching, sealants are mutually compatible and comprise a system approved by the joint sealant product manufacturer. Product shall be applicable and compatible with the surfaces to be prepared and treated.
- J. The Contractor shall be approved by the Joint Sealant System Manufacturer for installation of the approved products.
- K. The Contractor shall provide MSDS data sheets for all applicable products.
- L. The Contractor's equipment and application tools shall be in good and safe condition and suitable for the application for which it is being used.
- M. The work may include removal of old caulking and backer rod, preparation, repair, installation of new backer rod, caulking, and sealing of substrates and joint systems to seal out rain/water, air, wind, vermin, heat, and cold at the designated location. Work to be performed on an as-needed basis and each Purchase Order will describe the specific work to be performed. Work may include but is not limited to:
 - I. Re-caulk all window and door perimeters joints.
 - II. Re-caulk all wall penetrations, expansion, and construction joints.
 - III. Re-caulk all exterior architectural enhancement/ornaments and building connections and expansion joints.
 - IV. Re-caulk all glass to metal and metal to metal at window systems and metal to concrete / stucco.
- N. Water Repellant / Sealer: Protectosil Chem. – Trete 40 VOC, or equivalent.

2. QUALITY ASSURANCE.

- A. All materials for application to surfaces shall be delivered to the site in their original, unopened containers with original labels.
- B. Only products that are compatible with the manufacturer's specification shall be used.
- C. Joint sealant and associated products shall comprise a complete system as provided by the manufacturer.



- D. Contractor shall submit product manufacturer's data catalog cut and MSDS sheets for products used.
- E. It shall be the Contractor's responsibility to provide joint sealants, joint fillers, and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by sealant manufacturer based on testing and field experience.
- F. Applications and products used shall be made in strict conformance with the manufacturer's joint sealing system instruction on the labels and products data sheets.
- G. Materials shall be kept at proper and uniform consistency.
- H. There shall be no lead or mercury content in any materials applied to surfaces as part of this work.
- I. Sealants used for crack repairs must be either silicone or silyl-terminated polyether. Color must match existing surfaces. Suggested Sealant – polyurethane, urethane, and silicone. Backing materials shall be compatible with the sealant.
- J. Contractor shall not proceed with installation of joint sealants when ambient and substrate temperature and conditions are outside the limits permitted by joint sealant manufacturers and/or when joint substrates are wet.
- K. Contractor must use joint sealants that have been produced and installed to establish and to maintain watertight and airtight continuous seals without causing staining or deterioration of joint substrates.
- L. Joint Width Conditions: Contractor shall not proceed with installation of joint sealants where joint width is less than allowed by joint sealant manufacturer for application indicated.
- M. Joint Substrate Conditions: Contractor shall not proceed with installation of joint sealants until contaminants capable of interfering with their adhesion are removed from joint substrates.

3. EXECUTION.

A. EXAMINATION:

- I. Examine joints indicated to receive joint sealants, with Installer present, for compliance with requirements for joint configuration, installation tolerances, and other conditions affecting joint-sealant performance.
- II. Contractor shall thoroughly examine bid documents and shall thoroughly acquaint himself with the site and with the field conditions affecting the work. Contractor shall verify necessary dimensions and all information in



the field before starting the work. The Contractor shall take own field measurements and be responsible for the same.

- III. Contractor shall verify conditions on the job so that all work will properly coordinate with and join any previously work.

B. REMOVAL OF JOINT SEALANTS:

- I. Cut out joint sealant without altering the appearance of the structure including edges, face of building and without appreciably widening joint width.
- II. Remove embedded dust and debris from joint faces.

C. SURFACE CLEANING OF JOINTS: Clean out joints immediately before installing joint sealants to comply with joint-sealant manufacturer's written instructions and the following requirements:

- I. Remove all foreign material from joint substrates that could interfere with adhesion of joint sealant, including dust, paints (except for permanent, protective coatings tested and approved for sealant adhesion and compatibility by sealant manufacturer), old joint sealants, oil, grease, waterproofing, water repellents, water, surface dirt, and frost.
- II. Clean porous joint substrate surfaces by brushing, grinding, mechanical abrading, or a combination of these methods to produce a clean, sound substrate capable of developing optimum bond with joint sealants. Remove loose particles remaining after cleaning operations above by vacuuming or blowing out joints with oil-free compressed air. Porous joint substrates include the following:
 1. Concrete.
 2. Masonry.
 3. Unglazed surfaces of ceramic tile.
 4. Exterior insulation and finish systems.
- III. Remove laitance and form-release agents from concrete.
- IV. Clean nonporous joint substrate surfaces with chemical cleaners or other means that do not stain, harm substrates, or leave residues capable of interfering with adhesion of joint sealants. Nonporous joint substrates include the following:
 1. Metal.
 2. Glass.



3. Porcelain enamel.
4. Glazed surfaces of ceramic tile.

V. JOINT PRIMING: Contractor must use material recommended by joint sealant manufacturer where required for adhesion of sealant to joint substrates indicated, as determined from preconstruction joint sealant substrate tests and field tests. Apply primer to comply with joint sealant manufacturer's written instructions. Confine primers to areas of joint sealant bond. Contractor shall protect sills, ledges and projections from droppings and spillage to adjoining surfaces.

VI. MASKING TAPE: Use masking tape where required to prevent contact of sealant or primer with adjoining surfaces that otherwise would be permanently stained or damaged by such contact or by cleaning methods required to remove sealant smears. Remove tape immediately after tooling without disturbing joint seal.

D. INSTALLATION OF JOINT SEALANTS:

I. GENERAL: Comply with joint-sealant manufacturer's written installation instructions for products and applications indicated unless more stringent requirements apply.

II. SEALANT INSTALLATION STANDARD: Comply with recommendations in ASTM C 1193 for use of joint sealants as applicable to materials, applications, and conditions indicated.

III. Contractor shall provide sealant backings of materials and type that are non-staining; are compatible with joint substrates, sealants, primers, and other joints fillers; and are approved for applications indicated by sealant manufacturer based on field experience and laboratory testing.

IV. Install sealant backings of kind indicated to support sealants during application and at position required to produce cross-sectional shapes and depths of installed sealants relative to joint widths that allow optimum sealant movement capability.

1. Do not leave gaps between ends of sealant backings.
2. Do not stretch, twist, puncture, or tear sealant backings.
3. Remove absorbent sealant backings that have become wet before sealant application and replace them with dry materials.

V. Install bond-breaker tape behind sealants where sealant backings are not used between sealants and backs of joints.

VI. Install sealants using proven techniques that comply with the following and at the same time backings are installed:



1. Place sealants so they directly contact and fully wet joint substrates.
2. Completely fill recesses in each joint configuration.
3. Produce uniform, cross-sectional shapes and depths relative to joint widths that allow optimum sealant movement capability.

E. TOOLING OF NON-SAG SEALANTS:

- I. Immediately after sealant application and before skinning or curing begins, tool sealants according to requirements specified in subparagraphs below to form smooth, uniform beads of configuration indicated; to eliminate air pockets; and to ensure contact and adhesion of sealant with sides of joint.
 1. Remove excess sealant from surfaces adjacent to joints.
 2. Use tooling agents that are approved in writing by sealant manufacturer and that do not discolor sealants or adjacent surfaces.
 3. Provide concave joint profile per Figure 8A in ASTM C 1193, unless otherwise indicated.
 4. Provide flush joint profile where indicated per Figure 8B in ASTM C 1193.
 5. Provide recessed joint configuration of recess depth and at locations indicated per Figure 8C in ASTM C 1193. Use masking tape to protect surfaces adjacent to recessed tooled joints.

F. ACOUSTICAL SEALANT INSTALLATION:

- I. At sound-rated assemblies and elsewhere as indicated, seal construction at perimeters, behind control joints, and at openings and penetrations with a continuous bead of acoustical sealant. Install acoustical sealant at both faces of partitions at perimeters and through penetrations. Comply with ASTM C 919 and with manufacturer's written recommendations.

G. FINISH:

- I. Remove spots or defacement resulting from work. If spots or defacement cannot be satisfactorily removed and retouched, contractor shall re-finish the surfaces as directed by the County Project Manager.

4. SAFETY PRECAUTIONS:

- A. Provide adequate barricades, railings, overhead protection, safety nets, etc., to safeguard the public and workmen from falling debris.

- B. Sidewalks and paths shall be protected, kept free of obstructions, and maintained in a safe and satisfactory condition.
- C. The Contractor shall provide barricades, erect, and maintain barricades, warning signs, flags, lights, as may be necessary to protect the work and safeguard the workmen and their general public. All such protection shall comply with the requirements of the proper authorities having jurisdiction.
- D. The Contractor shall at all times guard against damage or loss to the property of the County, the Contractor's own property, and/or that of other contractors, and shall be held responsible for replacing or repairing any such loss or damage. When applicable, the Contractor(s) shall provide fences, signs, barricades, flashing lights, etc. necessary to protect and secure the work site(s) and insure that all County, State of Florida, OSHA, and other applicable safety regulations are met. Additionally, Contractor shall provide for the prompt removal of all debris from County property. Seminole County may withhold payment or make such deductions as deemed necessary to ensure reimbursement or replacement for loss or damage to property through negligence of the Contractor or their agents.

5. WARRANTY.

- A. **SPECIAL INSTALLER'S WARRANTY:** Manufacturer's standard form in which Installer agrees to repair or replace joint sealants that do not comply with performance and other requirements specified in this Section within specified warranty period.
 - I. **WARRANTY PERIOD:** Five years from date of Completion and acceptance.
- B. **SPECIAL MANUFACTURER'S WARRANTY:** Manufacturer's standard form in which joint-sealant manufacturer agrees to furnish joint sealants to repair or replace those that do not comply with performance and other requirements specified in this Section within specified warranty period.
 - I. **WARRANTY.** The contractor agrees that, unless expressly stated otherwise in the bid response, the product and/or service furnished as a result of an award from this solicitation shall be covered by the most favorable commercial warranty the contractor gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the County by any other provision of this solicitation.
- C. Special warranties specified in this article exclude deterioration or failure of joint sealants from the following:
 - I. Movement of the structure caused by structural settlement or errors attributable to design or construction resulting in stresses on the sealant exceeding sealant manufacturer's written specifications for sealant elongation and compression.



- II. Disintegration of joint substrates from natural causes exceeding design specifications.
- III. Mechanical damage caused by individuals, tools, or other outside agents.
- IV. Changes in sealant appearance caused by accumulation of dirt or other atmospheric contaminants.

PART II - PRESSURE WASHING SERVICES

Contractor will provide all labor, supervision, equipment, coordination, transportation, clean up and incidentals necessary to provide all pressure washing on an as-needed basis.

1. PROCEDURES

- A. All preparations and material applications shall be in strict accordance with the material manufacturer's directions/instructions. Materials shall be commercial products specifically manufactured for the task specified.
- B. Contractor shall examine all surfaces prior to starting the job, and notify the Project Manager of any loose paint, damaged or rotten areas. Contractor shall not allow any solutions to get under doors or around windows.
- C. Place barriers/traffic cones to delineate construction area and keep traffic out of the work area. Contractor is responsible to verify all vehicles are parked away from the work area.
- D. Isolate dust and debris to work area. All adjacent plants, surfaces, equipment, etc. shall be protected from damage.

2. STAIN REMOVAL:

- A. Examine surfaces and identify stains that are present. Remove all gum spots, tar spots, and bird droppings from surfaces.
- B. Select commercially available stain remover, follow manufactures recommendation. A copy of the Material Safety Data Sheet shall be provided for each product used. The Contractor shall comply with all County, State and federal regulations in use, application and disposal of products used to perform this work.
- C. All stains shall be removed including, but not limited to mold, mildew, rust /iron, oil, grease, tree leaves, cob webs, asphalt tar, paint, epoxy coating, caulking, mortar smears, tire skid marks, tobacco, moss, etc.
 - I. Care shall be taken not to discolor the color of any concrete, pavement, or other building finish material.
 - II. Care shall be taken not to damage the walls, ceiling, lights, and architectural enhancements/ornaments.



- D. A commercial cleaning detergent shall be allowed to sit as specified by the material manufacturer and then removed with a high-pressure water sprayer. It may be necessary to apply full strength solution with chemical brush for difficult areas.
- E. Remove mud nests, cobwebs and built-up residue/grime by brushing and low pressure washing.
- F. All residues shall be removed from windows, and the windows shall be cleaned if Project Manager deems it necessary.

3. OVERALL CLEANING:

- A. Overall cleaning shall start only after the removal of all stains.
- B. Overall cleaning shall remove accumulated grime, dirt, and efflorescence.
- C. A commercial detergent and acid cleaner specifically designed for removal of grime and efflorescence shall be used.
 - I. Application procedures shall be in accordance with the manufacturer's recommendations.
 - II. Test cleaning compound on a small, unobtrusive area to ensure cleaner does not result in changing color of the concrete.
- D. Ensure any cleaning chemicals drain across pavement and not into grass of vegetation.
- E. Ensure any cleaner residue is removed from low spots areas and that those low spots areas are cleaned thoroughly.

4. PRESSURE WASHING:

- A. Contractor shall use pressure cleaning equipment/PSI/GPM specific for the job (stucco, wood, roof, glass, aluminum, etc.).
- B. All chemicals used for the performance of this contract shall be approved "Green Seal" labeled or equivalent. Chemicals used shall be environmentally safe and non-toxic.
 - I. A commercial detergent and acid cleaner specifically designed for removal of grime and efflorescence shall be used.
 - 1. Application procedures shall be in accordance with the manufacturer's recommendations.
 - 2. Test cleaning compound on a small, unobtrusive area to ensure cleaner does not result in changing color of the concrete.



- II. Chemical detergent used shall be removed with a high-pressure water sprayer **ONLY**.
1. The use of sandblasting, bead-blasting, or grinding shall not be allowed, unless specifically discussed and approved of by County project manager.
- III. Ensure any cleaning chemicals drain across pavement and not into grass of vegetation.
- IV. Ensure any cleaner residue is removed from low spots areas and that those low spots areas are cleaned thoroughly.
- C. Contractor shall remove all equipment, surplus materials, and any other residue from premises.
- D. **INSPECTIONS.** Upon completion of work, a visual inspection shall be made by the Contractor and the County's representative to ensure that work is acceptable. It is the Contractor's responsibility to arrange for a timely inspection with the County's representative. The Contractor shall re-do any work that is not satisfactory, at no additional charge to the County.
- Note: A list of chemicals to be used shall be provided with the initial bid response.** It is the contractors' responsibility to ensure that the County has received the latest version of any Material Safety Data Sheet (MSDS) required by 29 CFR 1910.1200 prior to the first contractor use or provision of any hazardous material. Also, at any time the content of an MSDS is revised, the contractor shall promptly provide a new MSDS to the County with the new information relevant to the specific material. All chemical containers and residual contained chemicals will be the responsibility of the awarded contractor. No chemicals of any type shall be disposed of at or on County property. The County water source at each facility may be utilized.
- E. **WARRANTY.** The contractor agrees that, unless expressly stated otherwise in the bid response, the product and/or service furnished as a result of an award from this solicitation shall be covered by the most favorable commercial warranty the contractor gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the County by any other provision of this solicitation.



EXHIBIT B - SAMPLE

ORDER NUMBER: 48148

FLORIDA SALES: 85-8013708974C-0
FEDERAL SALES/USE: 59-6000856

Board of County Commissioners
RELEASE ORDER

ALL PACKING SLIPS INVOICES AND CORRESPONDENCE
MUST REFER TO THIS ORDER NUMBER

S H I P	
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ORDER DATE	01/14/2021
REQUISITION	63930 - OR
REQUESTOR	
VENDOR #	409286
ANALYST	

V E N D O R	
----------------------------	--

SUBMIT ALL INVOICES TO:
AP@seminoleclerk.org
Seminole County Clerk & Comptroller
POST OFFICE BOX 8080
SANFORD, FL 32772
Accts. Payable Inquiries - Phone (407) 665
7656

ORDER
INQUIRIES

ITEM #	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00		EA		0.00	

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS
ON THE REVERSE SIDE OF THIS ORDER.

TOTAL AMOUNT

PURCHASING AND CONTRACT DIVISION
1301 EAST SECOND STREET
SANFORD FLORIDA 32771
PHONE (407) 665-7116 FAX (407) 665-7956

AUTHORIZED SIGNATURE FOR THE SEMINOLE COUNTY BOARD OF COUNTY COMMISSIONERS

Page 1 of 1

Certified Copy - Grant Maloy
Clerk of the Circuit Court and Comptroller
Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller

eCertified at 04/13/2023 12:04:11 -04:00

eCertified Id: ACC2-BEDE-8B6M

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Terms and Conditions

1. Acceptance/Entire Agreement. This Purchase Order ("PO") is entered into between Seminole County, Florida ("County") and the Supplier referenced herein (individually, referred to as "Party," and collectively, "Parties"). By accepting this PO, Supplier accepts all Terms and Conditions contained herein. This PO, including specifications and drawings, if any, and referenced documents, such as solicitations and responses constitutes the entire agreement between the Parties. Whenever terms and conditions of Main Agreement, if any, conflict with any PO issued pursuant to Main Agreement, Main Agreement will control.

2. Inspection. Notwithstanding any prior payment or inspection, all goods/services are subject to inspection/rejection by County at any time, including during manufacture, construction or preparation. To the extent a PO requires a series of performances by Supplier, County reserves right to cancel remainder of PO if goods/services provided during the term of PO are non-conforming or otherwise rejected. Without limiting any rights County may have, County, at its sole option, may require Supplier, at Supplier's expense to: (a) promptly repair or replace any or all rejected goods, or to cure or re-perform any or all rejected services; or (b) refund price of any or all rejected goods or services. All rejected goods will be held for Supplier's prompt inspection at Supplier's risk. Nothing contained in PO will relieve Supplier's obligation of testing, inspection and quality control.

3. Packing & Shipping. Unless otherwise specified, all goods must be packed, packaged, marked and prepared for shipment in a manner that is: (a) in accordance with good commercial practice; (b) acceptable to common carriers for shipment at the lowest rate for the particular good; (c) in accordance with local, state, and federal regulations; and (d) protected against weather. Supplier must mark all containers with necessary lifting, handling, shipping information, PO number, date of shipment and the name of the consignee and consignor. An itemized packing sheet must accompany each shipment.

4. Delivery; Risk of Loss. All goods are FOB destination, and risk of loss will remain with Supplier until delivery by Supplier and acceptance by County. Goods delivered by Supplier that are damaged, defective, or otherwise fail to conform to PO may be rejected by County or held by County at Supplier's risk and expense. County may charge Supplier for cost(s) to inspect, unpack, repack, store and re-ship rejected goods.

5. Delivery of Excess Quantities. If Supplier delivers excess quantities of goods without prior written authorization from County, excess quantities of goods may be returned to Supplier at Supplier's expense.

6. Time Is of the Essence. Time is of the essence for delivery of goods/services under PO. Failure to meet delivery schedules or deliver within a reasonable time, as determined by County, entitles County to seek all remedies available at law or in equity. County reserves right to cancel any PO and procure goods/services elsewhere if delivery is not timely. Supplier agrees to reimburse County for all costs incurred in enforcing its rights. Failure of County to cancel PO, acceptance, or payment will not be deemed a waiver of County's right to cancel remainder of PO. Delivery date or time in PO may be extended if Supplier provides a written request in advance of originally scheduled delivery date and time and County agrees to delayed delivery in writing prior to originally scheduled delivery date and time.

7. Warranties. Supplier warrants to County that all goods/services covered by PO conform strictly to specifications, drawings or samples specified or furnished by County, and are free from: (a) defects in title; and (b) latent or patent defects in material or workmanship. If no quality is specified by County, Supplier warrants to County that goods/services are of the best grade of their respective kinds, meet or exceed applicable standards for industry represented, are merchantable (as to goods) and are fit for County's particular purpose. Supplier warrants that at the time County accepts the goods/services, the goods/services will have been produced, sold, delivered and furnished in strict compliance with all applicable federal and state laws, regulations, ordinances, rules, labor agreements and working conditions to which goods/services are subject. Supplier warrants the title to goods furnished under PO is valid, transfer of such title to County is rightful and goods are free of any claims or liens of any nature whatsoever, whether rightful or otherwise, of any person, corporation, partnership or association. All applicable manufacturers' warranties must be furnished to County at time of delivery of goods or completion of service. All warranties are cumulative and are in addition to any other express or implied warranties provided by law.

8. Indemnification. To the fullest extent permitted by law, Supplier assumes any and all liability for damages, breach of PO, loss or injury of any kind or nature whatsoever to persons or property caused by, resulting from or related to the goods/services provided under PO. To the fullest extent permitted by law, Supplier shall indemnify and hold harmless County, its commissioners, officers, employees and agents from and against any and all claims, damages, demands, lawsuits, losses, costs and expenses, including attorneys' fees, patent, copyright or trademark infringement, judgments, decrees of whatsoever nature which County may incur as a result of claims, demands, lawsuits or causes of action of any kind or nature arising from, caused by or related to goods/services furnished by Supplier, its officers, employees, agents, partners, principals or subcontractors. Remedies afforded to County by this section are cumulative with and in no way affect any other legal remedy County may have under PO or at law. Suppliers

obligations under PO must not be limited by any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.

9. Insurance. Supplier, at its sole expense, shall maintain insurance coverage acceptable to County. All policies must name County as an additional insured. All Insurance Certificates must be provided to the Purchasing and Contracts Division within ten (10) days of request. Supplier shall notify County, in writing, of any cancellation, material change, or alteration to Supplier's Certificate of Insurance.

10. Modifications. PO may be modified or rescinded in writing by County.

11. Material Safety Data Sheets. At time of delivery, Supplier agrees to provide County with a current Material Safety Data Sheet for any hazardous chemicals or toxic substances, as required by law.

12. Pricing. Supplier agrees that pricing included on PO shall remain firm through and until delivery of goods and/or completion of services, unless otherwise agreed to by the Parties in writing.

13. Invoicing & Payment. After delivery of goods/services by Supplier and acceptance by the County, the Supplier must electronically submit an original invoice via email to AP@seminoleclerk.org or may mail the invoice, if electronic invoice is not available, to: Seminole County Clerk of the Circuit Court and Comptroller, P.O. Box 8080, Sanford, Florida 32772. Invoices must be billed at pricing stipulated on PO and must include the County's Purchase Order Number. Thereafter, all payments and interest on any late payments will be paid in compliance with Florida Prompt Payment Act, §218.70, Florida Statutes.

14. Taxes. County is exempt from Florida sales tax, federal taxes on transportation charges and any federal excise tax. County will not reimburse Supplier for taxes paid.

15. Termination. County may terminate PO, in whole or in part, at any time, either for County's convenience or because of Supplier's failure to fulfill its obligations under PO, by written notice to Supplier. Upon receipt of written notice, Supplier must discontinue all deliveries affected unless written notice directs otherwise. In the event of termination, County will be liable only for materials procured, work completed or services rendered or supplies partially fabricated, within the authorization of PO. In no event will County be liable for incidental or consequential damages by reason of such termination.

16. Equal Opportunity Employer. County is an Equal Employment Opportunity ("EEO") employer, and as such, requires all Suppliers to comply with EEO regulations with regards to race, color, religion, sex, national origin, age, disability or genetic information, as may be applicable to Supplier. Any subcontracts entered into, as authorized by County, must make reference to this clause with the same degree of application being encouraged.

17. Assignment. Supplier may not assign, transfer, or subcontract PO or any right or obligation under it without County's written consent. Any purported assignment, transfer, or subcontract will be null and void.

18. Venue & Applicable Law. The laws of the State of Florida govern validity, enforcement, and interpretation of PO. The sole jurisdiction and venue for any legal action in connection with PO will be in the courts of Seminole County, Florida.

19. Fiscal Non-Funding. In the event sufficient budgeted funds are not available for payment to Supplier for a new fiscal period, County shall notify Supplier of such occurrence and PO will terminate on the last day of the current fiscal period without penalty or expense to County.

20. Public Records. Supplier acknowledges that PO and any related financial records, audits, reports, plans, correspondence and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Supplier shall maintain all public records and, upon request, provide a copy of requested records or allow records to be inspected within a reasonable time. Supplier shall also ensure that any public records that are exempt or confidential from disclosure are not disclosed except as authorized by law. In event Supplier fails to abide by provisions of Chapter 119, Florida Statutes, County may, without prejudice to any other right or remedy and after giving Supplier seven (7) days written notice, during which period Supplier still fails to allow access to such documents, terminate PO. IF SUPPLIER HAS QUESTIONS REGARDING APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO SUPPLIER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO PO, CONTACT CUSTODIAN OF PUBLIC RECORDS AT: 407-665-7116, PURCH@SEMINOLECOUNTYFL.GOV, PURCHASING AND CONTRACTS DIVISION, 1301 E. SECOND STREET, SANFORD, FL 32771.

21. Right to Audit Records. County will be entitled to audit the books and records of Supplier to the extent that the books and records relate to this PO. Supplier must maintain books and records relating to this PO for a period of three (3) years from the date of final payment under the PO, unless the County authorizes otherwise in writing.

22. Severability. If any section, sentence, clause, phrase or portion of PO are, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion will be deemed separate, distinct, and independent and such holding will not affect validity of remaining portion of PO.

23. Headings & Captions. All headings and captions contained in PO are provided for convenience only, do not constitute a part of PO, and may not be used to define, describe, interpret or construe any provision of PO.

Rev. 10/2021



PROPOSAL DOCUMENT REPORT

IFB No. 604483-22/LNF

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services

a workmanlike manner, all of the Work required in connection with the required services/commodities, all in strict conformity Bid Documents, including Addenda Nos. _____ through _____, on file at the Purchasing and Contracts Division for the amount hereinafter set forth. The undersigned, as Bidder, declares that the only persons or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any person, firm or corporation; and he proposes and agrees, if the bid is accepted, that he/she will execute an Agreement with the COUNTY in the form set forth in the Contract Documents; that he/she will furnish the Insurance Certificates. Costs shall be inclusive of all direct and indirect costs including but not limited to, labor, equipment, transportation, coordination, and incidentals necessary for the performance of the work specified in Bid documents. Materials (to be furnished by Contractor) shall be at Contractor's actual cost plus not to exceed 10% (ten percent). Evidence of actual cost is required. All rental equipment will be provided at cost to the County. Evidence of actual cost is required.

Line Item	Description	Unit of Measure	Quantity	Unit Cost	Total
1	Interior Architectural Sealants (Includes all required surface prep)	per S.F. per coat	1	\$0.25	\$0.25
2	Exterior Architectural Thin Film Sealants (Includes all required surface prep)	per S.F. per coat	1	\$0.25	\$0.25
3	Exterior Industrial High Build Sealants (Includes all required surface prep)	per S.F. per coat	1	\$0.28	\$0.28
4	Specialty Coating (includes all required surface prep)	per S.F. per coat	1	\$0.60	\$0.60
5	Frames Architectural Sealants (Includes all required surface prep)	per S.F. per coat	1	\$1.25	\$1.25
6	Doors Architectural Sealants (Includes all required surface prep)	per S.F. per coat	1	\$1.25	\$1.25
7	Caulking (Includes all required surface prep)	per L.F.	1	\$1.60	\$1.60
8	Join Sealants (includes associated packing materials)	per L.F.	1	\$1.60	\$1.60

PROPOSAL DOCUMENT REPORT

Invitation For Bid - Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services

Page 12

Certified Copy - Grant Maloy
 Clerk of the Circuit Court and Comptroller
 Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller

eCertified at 04/13/2023 12:04:11 -04:00

eCertified Id: ACC2-BEDE-8B6M

PROPOSAL DOCUMENT REPORT

IFB No. 604483-22/LNF

Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services

Line Item	Description	Unit of Measure	Quantity	Unit Cost	Total
9	Pressure Washing Services (includes all applicable cleaning agents)	per S.F.	1	\$0.10	\$0.10
10	Non-contract item standard working hours: Journeyman	per hour	1	\$55.00	\$55.00
11	Non-contract item standard working hours: Laborer	per hour	1	\$55.00	\$55.00
12	Non-contract item non-standard working hours: Journeyman	per hour	1	\$55.00	\$55.00
13	Non-contract item non-standard working hours: Laborer	per hour	1	\$55.00	\$55.00
TOTAL					\$227.18

PROPOSAL DOCUMENT REPORT

Invitation For Bid - Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services

Page 13

Certified Copy - Grant Maloy
 Clerk of the Circuit Court and Comptroller
 Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller
 eCertified at 04/13/2023 12:04:11 -04:00
 eCertified Id: ACC2-BEDE-8B6M

Agreement Name: Term Contract for Caulking, Coatings, Joint Sealant, and Pressure Washing Services

EXHIBIT "D"

Agreement Number: IFB-604483-22/LNF

AFFIDAVIT OF E-VERIFY REQUIREMENTS COMPLIANCE

The CONSULTANT/CONTRACTOR agrees to comply with section 448.095, Florida Statutes, and to incorporate in all subcontracts the obligation to comply with section 448.095, Florida Statutes.

1. The CONSULTANT/CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the CONSULTANT during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Agreement term.
2. That the CONSULTANT/CONTRACTOR understands and agrees that its failure to comply with the verification requirements of Section 448.095, Florida Statutes or its failure to ensure that all employees and subcontractors performing work under Agreement Number IFB-604483-22/LNF are legally authorized to work in the United States and the State of Florida, constitutes a breach of this Agreement for which Seminole County may immediately terminate the Agreement without notice and without penalty. The CONSULTANT/CONTRACTOR further understands and agrees that in the event of such termination, the CONSULTANT/CONTRACTOR shall be liable to the county for any costs incurred by the County as a result of the CONSULTANT'S/CONTRACTOR'S breach. DATED this 4TH day of APRIL, 2023.

LAMPHIER - COMPANY
Consultant Name

By: [Signature]
Print/Type Name: Robert W. Lamphier
Title: Secretary

STATE OF FLORIDA

COUNTY OF SEMINOLE

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence OR ☐ online notarization, this 4TH day of APRIL, 2023, by ROBERT W. LAMPHIER (Full Name of Affiant).



GINA M. PEREIRA
Commission # HH 099775
Expires June 20, 2025
Bonded Thru Budget Notary Services

Gina M. Pereira
Print/Type Name GINA M PEREIRA
Notary Public in and for the County
and State Aforementioned
My commission expires: 06/20/2025

E-Verify Affidavit
Revised 5/19/2021

Certified Copy - Grant Maloy
Clerk of the Circuit Court and Comptroller
Seminole County, Florida



Seminole County Clerk of the Circuit Court and Comptroller

eCertified at 04/13/2023 12:04:11 -04:00

eCertified Id: ACC2-BEDE-8B6M

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SUNGARD PENTAMATION
DATE: 06/09/2025
TIME: 16:29:11

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='01701'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01701 FACILITIES MAINTENANCE
1ST SUBTOTAL-510 * PERSONAL SERVICES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5101200	SALARIES & WAGES-REGULAR	1,680,709.00	52,728.79	.00	890,404.68	790,304.32	52.98
5101212	SALARY-MARKET ADJUSTMENT	15,798.00	.00	.00	.00	15,798.00	.00
5101220	SALARIES & WAGES-ON CALL	12,428.00	369.00	.00	6,322.12	6,105.88	50.87
5101400	SALARIES & WAGES-OVERTIM	50,000.00	2,582.28	.00	55,087.39	-5,087.39	110.17
5101501	SPECIAL PAY-STIPENDS	2,635.00	.00	.00	2,015.00	620.00	76.47
5102100	FICA TAXES-MATCHING	128,574.00	4,089.67	.00	70,327.26	58,246.74	54.70
5102200	RETIREMENT CONTRIBUTIONS	264,208.00	7,308.66	.00	127,884.24	136,323.76	48.40
5102300	LIFE & HEALTH INSURANCE	590,468.00	14,825.63	.00	246,528.14	343,939.86	41.75
5102400	WORKERS COMP PREMIUMS	42,017.00	1,436.64	.00	24,449.66	17,567.34	58.19
TOTAL * PERSONAL SERVICES		2,786,837.00	83,340.67	.00	1,423,018.49	1,363,818.51	51.06

1ST SUBTOTAL-530 * OPERATING EXPENSES

5303101	PROFESSIONAL SERVICES	654,376.00	.00	431,014.69	28,655.56	194,705.75	70.25
5303401	CONTRACTED SERVICES	77,605.00	1,236.25	30,856.75	15,903.75	30,844.50	60.25
5303410	CONTR SRV-JANITORIAL/PES	15,565.00	.00	.00	3,122.11	12,442.89	20.06
5303413	CONTR SRV-MOWING	55,800.00	.00	28,600.00	24,300.00	2,900.00	94.80
5303436	CONTR SRV-TEMP LABOR	.00	4,965.12	.00	127,959.03	-127,959.03	.00
5303496	CONTR SRV-JAIL	21,278.00	575.00	13,024.25	3,856.00	4,397.75	79.33
5303497	CONTR SRV-PEST CTRL-JAIL	10,153.00	.00	.00	50.00	10,103.00	.49
5304004	TRAVEL & PER DIEM-CLASS	150.00	.00	.00	26.04	123.96	17.36
5304101	COMM SVC,DEVICES,ACCESSR	20,520.00	.00	.00	13,910.13	6,609.87	67.79
5304205	POSTAGE AND FREIGHT	100.00	.00	.00	.00	100.00	.00
5304301	UTILITY SRV-ELEC/WTR/SWR	700,000.00	2,767.16	.00	379,749.82	320,250.18	54.25
5304303	UTILITY SRV-WTR,SWR,LPGA	75,000.00	.00	.00	44,493.50	30,506.50	59.32
5304304	UTILITY SRV-TRASH REMOVA	12,625.00	.00	3,292.50	5,847.00	3,485.50	72.39
5304401	RENTAL/LEASE-EQUIPMENT	500.00	.00	.00	.00	500.00	.00
5304405	RENTAL/LEASE-BUILDINGS	262,650.00	.00	.00	136,842.32	125,807.68	52.10
5304501	INSURANCE & BONDS-PREMIU	28,434.00	.00	.00	28,260.30	173.70	99.39
5304601	REPAIR/MAINT-BLDG & GRD	2,473,369.00	1.31	262,982.29	485,145.53	1,725,241.18	30.25
5304602	REPAIR/MAINT-VEHICLES	33,396.00	.00	.00	34,367.00	-971.00	102.91
5304603	REPAIR/MAINT-EQUIPMENT	9,000.00	.00	.00	2,444.52	6,555.48	27.16
5304606	REPAIR/MAINT-SOFTWARE	15,046.00	.00	.00	13,043.99	2,002.01	86.69
5304631	REPAIR/MAINT-JAIL	150,000.00	.00	12,956.70	73,974.11	63,069.19	57.95
5304902	ADVERTISING-OTHER	150.00	.00	.00	4.15	145.85	2.77
5304920	OPER EXP-TAXES	147,669.00	.00	.00	.00	147,669.00	.00
5304924	FEES/COSTS-PERMIT APPLN	1,331.00	.00	.00	.00	1,331.00	.00
5304953	FEES/COSTS-FLT GPS TRCKN	6,900.00	.00	.00	7,146.00	-246.00	103.57
5304955	FEES/COSTS-FLT CAP RECV	86,155.00	.00	.00	33,343.34	52,811.66	38.70
5304956	FEES/COSTS-FLT FCLTY AL	1,660.00	.00	.00	1,576.84	83.16	94.99
5304957	FEES/COSTS-FLEET/ADMIN	10,596.00	.00	.00	5,344.05	5,251.95	50.43
5304965	FEES / COSTS-NEW HIRES	688.00	.00	.00	2,153.51	-1,465.51	313.01
5304970	FEES/COSTS-T.S. CAP RECV	51,790.00	.00	.00	.00	51,790.00	.00
5305101	OFFICE SUPPLIES	2,500.00	.00	.00	1,568.27	931.73	62.73
5305201	OPERATING SUPPLIES	40,000.00	.00	.00	19,432.87	20,567.13	48.58
5305202	GAS, OIL & LUBRICANTS	49,515.00	.00	.00	23,424.79	26,090.21	47.31
5305205	CLOTHING & UNIFORM APPRL	6,000.00	.00	.00	3,826.17	2,173.83	63.77

SUNGARD PENTAMATION
DATE: 06/09/2025
TIME: 16:29:11

HERNANDO CO BOARD OF CO COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 2
EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='01701'
ACCOUNTING PERIOD: 9/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-01701 FACILITIES MAINTENANCE
1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	- - - - TITLE - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5305209	JANITORIAL SUPPLIES	28,500.00	.00	.00	10,790.92	17,709.08	37.86
5305216	INSECTICIDES & PESTICIDE	750.00	.00	.00	.00	750.00	.00
5305264	UNCAPITALIZED EQUIPMENT	2,000.00	.00	.00	284.40	1,715.60	14.22
5305274	UNCAP EQUIP-TECH	3,500.00	.00	.00	411.97	3,088.03	11.77
5305506	EDUC-TRAINING & TUITION	1,250.00	.00	.00	.00	1,250.00	.00
TOTAL * OPERATING EXPENSES		5,056,521.00	9,544.84	782,727.18	1,531,257.99	2,742,535.83	45.76
1ST SUBTOTAL-560 * CAPITAL OUTLAY							
5606101	LAND ACQUISITION	250,000.00	.00	.00	.00	250,000.00	.00
5606201	BLDGS-CONSTN AND/OR IMP	3,638,864.00	.00	267,638.59	666,831.79	2,704,393.62	25.68
5606301	IMPROV (GRTR THAN 50,000	300,000.00	.00	.00	.00	300,000.00	.00
TOTAL * CAPITAL OUTLAY		4,188,864.00	.00	267,638.59	666,831.79	3,254,393.62	22.31
1ST SUBTOTAL-591 *TRANSFERS TO OTHER FUNDS							
5951210	TRNSF-HLTH SELF INS(5121	60,800.00	.00	.00	.00	60,800.00	.00
TOTAL *TRANSFERS TO OTHER FUN		60,800.00	.00	.00	.00	60,800.00	.00
TOTAL FACILITIES MAINTENANCE		12,093,022.00	92,885.51	1,050,365.77	3,621,108.27	7,421,547.96	38.63
TOTAL GENERAL FUND		12,093,022.00	92,885.51	1,050,365.77	3,621,108.27	7,421,547.96	38.63
TOTAL REPORT		12,093,022.00	92,885.51	1,050,365.77	3,621,108.27	7,421,547.96	38.63



AGENDA ITEM

TITLE

Utilization of Sourcewell Contract With GHD Services, Inc., a/k/a GHD Digital Limited for County Website Software Services for Public Information Department (Amount: \$62,207.10)

BRIEF OVERVIEW

On May 15, 2025, Hernando Public Information Department submitted a request to the Procurement Department to piggyback Sourcewell Contract No. 090320-ESL, to provide Software Services for a new County Website through the Hernando Public Information Department with a contract expiration of June 24, 2028, and a term of three (3) years.

Hernando County is requesting the use of this contract for Software Services for Hernando County with GHD Services, Inc., a/k/a GHD Digital Limited, formerly known as eSolutionsGroup Limited, in the estimated spend amount of \$62,207.10. This is for the County website with a term of three years.

- Estimated year one: \$39,428.10
- Estimated year two: \$11,389.50
- Estimated year three: \$11,389.50
- Estimated total spend: \$62,207.10

Hernando County Procurement Department has assigned File No. 25-P0191H to this Contract for tracking purposes.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding will be from the budget funds in Hernando County Fiscal Year 2026, 2027, and 2028. The vendor has deferred initial payment until October 1, 2025.

Expenses:

A total of \$39,429 is currently budgeted in FY 26

Fund: 0011 - General Fund, **Department: 01102** - Office Public Information, **Account: 5304606** - Repair/Maint - Software

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve the utilization of Sourcewell Contract No. 090320-ESL, Hernando County File No. 25-P0191H, with GHD Services, Inc., a/k/a GHD Digital Limited, in the estimated spend amount of \$62,207.10 and authorize the Chairman's signature on attached Digital Solutions Agreement.

REVIEW PROCESS

Dominique Holmes	Approved	06/03/2025 9:11 AM
George Welsted	Approved	06/11/2025 5:19 PM
Jodi Florio	Delegated	06/12/2025 12:41 PM
Erin Dohren	Approved	06/13/2025 4:23 PM
Albert Bertram	Approved	06/15/2025 4:27 PM
Carla Rossiter-Smith	Approved	06/16/2025 8:28 AM
Pamela Hare	Approved	06/16/2025 12:55 PM
Melissa Tartaglia	Approved	06/17/2025 10:58 AM
Heidi Prouse	Approved	06/17/2025 11:08 AM
Toni Brady	Approved	06/18/2025 11:29 AM
Jeffrey Rogers	Approved	06/18/2025 11:31 AM
Colleen Conko	Approved	06/18/2025 11:59 AM



Board of County Commissioners

Meeting: 01/29/19 09:00 AM
Department: Purchasing & Contracts
Prepared By: Diane Kafrissen

AGENDA ITEM

Initiator: James Wunderle

DOC ID: 15271

Legal Request Number:

Bid/Contract Number:

TITLE

Utilization of Contracts and Agreements With Sourcewell Previously Known as National Joint Powers Alliance

BRIEF OVERVIEW

On September 19, 2017 Purchasing and Contracts Department obtained Board use approval to piggy-back nationally awarded contracts of National Joint Powers Alliance (NJPA), Doc. Id. No. 13525.

On May 15, 2018 the NJPA Board of Directors voted to approve changing the organization's name from: National Joint Powers Alliance (NJPA) to Sourcewell. Sourcewell recognized the Memberships, Contracts and Agreements entered into with NJPA as valid and on-going.

Hernando County Purchasing and Contracts would like authorization from the Board of County Commissioners on-going use approval of the Sourcewell Contracts and Agreements annually. Multiple departments will be utilizing these contracts and agreements.

FINANCIAL IMPACT

Funds will be available from various Hernando County Departments as FY funding is budgeted and not to exceed budgeted line item amounts. Department purchases can only be performed with available department budgets.

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

Staff recommends use approval for Hernando County Purchasing and Contracts Department for all current and future Sourcewell Contracts and Agreements for County-wide department use. Use approval will be on-going until terminated.

It is understood that purchases under \$35,000.00 (the Advertised Bid Requirement-ABR) will be performed by the Chief Procurement Officer. Any County department purchase request that exceeds the ABR, will be brought to the Board as an Agenda

Item for Purchase Approval against the Sourcewell Contact.

REVIEW PROCESS

James Wunderle	Completed	01/16/2019 3:44 PM
Michelle Bishop	Completed	01/18/2019 10:28 AM
George Zoettlein	Completed	01/18/2019 11:12 AM
Sue Bishop	Completed	01/22/2019 3:24 PM
Maureen Sikora	Completed	01/22/2019 3:34 PM
Jenine Wimer	Completed	01/24/2019 8:56 AM
Leonard Sossamon	Completed	01/24/2019 10:31 AM
Tina Duenninger	Completed	01/24/2019 2:55 PM
Board of County Commissioners	Completed	01/29/2019 9:00 AM

RESULT: **ADOPTED BY CONSENT VOTE [UNANIMOUS]**

MOVER: Steve Champion, Commissioner

SECONDER: Wayne Dukes, Commissioner

AYES: Holcomb, Mitten, Allocco, Champion, Dukes

**Solicitation Number: RFP #090320****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and eSolutionsGroup Limited, 1801 Old Highway 8 Northwest, Suite 114, St. Paul, MN 55112 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 2, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 16 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in

Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. **SALES TAX.** Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. **HOT LIST PRICING.** At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Contract Administrator. This form is available from the assigned Sourcewell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. **PARTICIPATION.** Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential members to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. **PUBLIC FACILITIES.** Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. **ORDERS AND PAYMENT.** To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. **All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.**

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. PERFORMANCE BOND. If requested by a Participating Entity, Vendor will provide a performance bond that meets the requirements set forth in the Participating Entity's order.

D. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcwell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

E. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

F. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Vendor will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. **BUSINESS REVIEWS.** Vendor must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. **CONTRACT SALES ACTIVITY REPORT.** Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcewell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. **ADMINISTRATIVE FEE.** In consideration for the support and services provided by Sourcewell, the Vendor will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit a check payable to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Sourcewell-assigned contract number in the memo and must be mailed to the address above "Attn: Accounts Receivable." Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

B. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

C. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

D. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

E. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused

by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

12. AUDITS

Sourcewell reserves the right to review the books, records, documents, and accounting procedures and practices of the Vendor relevant to this Contract for a minimum of 6 years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

13. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

14. INDEMNIFICATION

As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.

15. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
 - a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use the Trademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.
 - b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and

promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

- a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.
- b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.
- c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

16. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

17. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

18. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

19. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

20. INSURANCE

A. **REQUIREMENTS.** At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability.* During the term of this Contract, Vendor will maintain coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under this Contract.

Minimum Limits:

\$2,000,000 per claim or event

\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. All policies must include there will be no cancellation, suspension, non-renewal, or reduction of coverage without 30 days' prior written notice to the Vendor.

Upon request, Vendor must provide to Sourcewell copies of applicable policies and endorsements, within 10 days of a request. Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies).

F. **SELF-INSURED RETENTIONS.** Any self-insured retention in excess of \$10,000 is subject to Sourcewell's approval.

21. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

22. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs

operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

23. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work

Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right

also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

24. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...
Jeremy Schwartz
Title: Director of Operations &
Procurement/CPO
Date: 10/27/2020 | 11:53 AM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A84CC...
Chad Coauette
Title: Executive Director/CEO
Date: 11/2/2020 | 1:11 PM CST

eSolutionsGroup Limited

DocuSigned by:
By: Karen Mayfield
A46CC566449A491...
Karen Mayfield
Title: President
Date: 11/2/2020 | 1:10 PM CST

RFP 090320 - Public Sector and Education Administration Software Solutions with Related Services

Vendor Details

Company Name: eSolutionsGroup Limited

Does your company conduct business under any other name? If yes, please state: GHD

Address: 455 Phillip Street
Waterloo, Ontario N2L 3X2

Contact: Marion Gray

Email: mgray@esolutionsgroup.ca

Phone: 519-884-3352

HST#: 823392873 RT0001

Submission Details

Created On: Wednesday August 26, 2020 14:40:37

Submitted On: Thursday September 03, 2020 14:07:05

Submitted By: Marion Gray

Email: mgray@esolutionsgroup.ca

Transaction #: 69eca4e6-2a37-438c-bc8b-01145b74569e

Submitter's IP Address: 165.225.208.90

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (and applicable d/b/a, if any):	eSolutionsGroup Limited
2	Proposer Address:	1801 Old Highway 8 Northwest, Suite 114 St. Paul, Minnesota 55112
3	Proposer website address:	www.esolutionsgroup.ca
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Karen Mayfield, President (Authority to Bind) 455 Phillip Street, Unit 100A Waterloo, ON, N2L 3X2, Canada kmayfield@esolutionsgroup.ca T: 519 340-3732
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Karen Mayfield, President 455 Phillip Street, Unit 100A Waterloo, ON, N2L 3X2, Canada kmayfield@esolutionsgroup.ca T: 519 340-3732
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Gord Sears, CPPO, CPPB bids&tenders eProcurement Consultant gsears@esolutionsgroup.ca T: 1-613-328-8509

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
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7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>eSolutionsGroup is a privately held company that employs more than 120 staff members that has been amalgamated with GHD. About eSolutionsGroup, a GHD Digital Company Founded in 1928, GHD has been creating lasting benefit for communities around the world for nearly 90 years. Renowned for our core values of Safety, Teamwork, Respect and Integrity, we have grown into one world's top employee owned professional services companies. As a fully employee owned business, our people have been able to build their stake in the company and pass it on to the next generation. eSolutionsGroup is an award-winning digital solutions provider. Our proposed Advanced Digital Solution offerings will provide a complete turnkey solution, including product development, implementation, maintenance and support for our suite of products:</p> <p>Product Solution # 1: bids&tenders Digital Procurement Platform (www.bidsandtenders.net) a cloud-based, Digital Procurement Platform.bids&tenders was developed by public procurement officials specifically for public procurement and has now been adopted by over 350 North American public sector organizations.</p> <p>Product Solution # 2: Recruit Right Recruit Right is an applicant tracking and workflow system that is developed, owned and operated by eSolutionsGroup. The Applicant Tracking System reduces the time to recruit by seamlessly managing recruiting needs from job posting and application submission to candidate pre-screening, review and reporting.</p> <p>Product Solution # 3: Police Information Check (ePic) ePIC™ makes it easy to apply for background checks while simplifying the process for staff. Citizens can fill out a request, forward a completed check, and pay for the services all through a paperless, online process seamlessly integrated into your website.</p> <p>Product Solution # 4: Paid Duty Make it easy for the public to request a Paid Duty officer while streamlining your manual processes. Facilitate public requests and assign resources seamlessly and securely with our online application that stores and tracks requests, automatically generates e-mail confirmations, and schedules officers for special duty requests.</p> <p>Product Solution # 5: Appointio Booking Appointio is an easy-to-setup online booking platform that lets customer's book appointments for in-person services to help you manage physical distancing and return to work restrictions.</p> <p>Product Solution # 6: SimpleTrack SimpleTrack is a contact tracing application that provides a user friendly online system to screen visitors and staff, control entry, report on policy adherence and perform contact tracing.</p> <p>Product Solution # 7: Form Builder Form Builder is the fast, easy and accessible way to move your forms online. Its responsive design adapts to any device and integrates directly into your website's look and feel for flawless customer experience with eCommerce and Digital Signature capabilities.</p> <p>Product Solution # 8: Citizen Portal Provides residents a channel to engage with dashboards of municipal information including property tax, bylaw complaints, community calendars and social media to real-time transit information, service disruptions, road closures, and emergency alerts.</p>
8	What are your company's expectations in the event of an award?	eSolutionsGroup would work hard to exceed our clients expectations and work seamlessly with our clients and Sourcewell as required to achieve that goal.
9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	As a successful and financially stable firm with global revenues of over CAD\$1.98 billion last year, including approximately \$300 million in Canada, as well as 1,100 people in 14 offices across Ontario, GHD (Parent company of eSolutionsGroup) has the financial, technical, and organizational resources available to meet Region requirements. Our strong local presence in Ontario enables us to leverage our local experience and existing relationships with Region staff and lower tier municipalities and approval agencies.
10	What is your US market share for the solutions that you are proposing?	20%
11	What is your Canadian market share for the solutions that you are proposing?	80%
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No

13	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Service Provider b) eSolutions has over 113 employees and part of a larger global firm, GHD with over 10,000 employees world wide. We combine our experience in the delivery of IT, engineering, architecture, environmental and construction services, with our understanding, knowledge and capability in areas such as innovation, digital intelligence, cybersecurity, smart precincts and digital strategy to help our clients with their entire transformation lifecycle. Our core service offerings are built around key pillars to deliver end-to-end strategic advice across the lifecycle of our clients' digital transformation journey.
14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	eSolutionsGroup adopts security guidance from several data security standards including ISO27001, PCI DSS 3.2, OWASP and NIST. GHD group of companies maintains certification to the PCI DSS standard for any systems that are used for payment processing. Additionally eSolutionsGroup along with GHD family of companies in compliance to the ISO 27001 standard and has officially received certification.
15	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	NA

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
16	Describe any relevant industry awards or recognition that your company has received in the past five years	<p>Since 2005, we have – in conjunction with our parent company GHD we have been recognized as one of Canada's 50 Best Managed Companies. Our founding philosophy of meeting and exceeding the expectations of our clients by providing quality services in a responsive, practical, and cost-effective manner has helped us earn this honour. eSolutions offers a highly unique and very diverse service line that encompasses the most technical and creative deliverables through a dedicated and innovative team.</p> <p>In June 2017, eSolutions was recognized by its clients and peers as the recipient of the 2017 MISA Ontario Partner of the Year Award. The annual award is given to the associate partner deemed to have made the most significant contribution to municipal information technology and the Municipal Information Systems Association (MISA) of Ontario. Our leadership in website development, mobile applications and digital services to North America's public sector helped us earn this honour.</p> <p>Our award-winning work has been recognized throughout North America and we have been honoured to see our work help our clients achieve their objectives and achieve recognition from their peers through wins such as:</p> <p>2020</p> <ul style="list-style-type: none"> 2020 APEX Awards - Grand Award: Town of Milton 2020 APEX Awards - Award of Excellence: CHEO 2020 APEX Awards - Award of Excellence: City of Prince Albert 2020 APEX Awards - Award of Excellence: County of Essex 2020 APEX Awards - Award of Excellence: York Region Transit 2020 Hermes Creative Award - Platinum: City of Elliot Lake 2020 Hermes Creative Award - Platinum: Town of Aurora 2020 Hermes Creative Award - Gold: Brantford Sanderson Centre 2020 Hermes Creative Award - Gold: County of Renfrew 2020 Hermes Creative Award - Gold: Leduc County 2020 Hermes Creative Award - Honourable Mention: CHEO 2020 Hermes Creative Award - Honourable Mention: Keyano College 2020 Hermes Creative Award - Honourable Mention: Prince George CN Centre 2020 Hermes Creative Award - Honourable Mention: Prince George Conference and Civic Centre 2020 AVA Digital Award - Platinum: Erie 1 BOCES 2020 AVA Digital Award - Gold: Durham Region Economic Development 2020 AVA Digital Award - Gold: City of Prince Albert 2020 AVA Digital Award - Gold: Town of Pelham

2020 AVA Digital Award - Gold: City of Port Moody
 2020 AVA Digital Award - Gold: Town of Shelburne
 2020 AVA Digital Award - Honourable Mention: Milton FirstOntario Arts Centre
 2020 AVA Digital Award - Honourable Mention: Town of Strathmore

2019

2019 MarCom Marketing Award - Platinum: ReadySLO San Luis Obispo
 2019 MarCom Marketing Award - Platinum: New Tecumseth Economic

Development Marketing Strategy

2019 MarCom Marketing Award - Platinum: Town of Morinville
 2019 MarCom Marketing Award - Gold: City of Brantford
 2019 MarCom Marketing Award - Gold: Algonquin Theatre
 2019 MarCom Marketing Award - Gold: York Region Transit
 2019 MarCom Marketing Award - Gold: Municipality of Meaford
 2019 MarCom Marketing Award - Honourable Mention: City of Peterborough
 2019 MarCom Marketing Award - Honourable Mention: Hamilton Township
 2019 MarCom Marketing Award - Honourable Mention: City of Port Moody
 2019 MarCom Marketing Award - Honourable Mention: Port Moody Public

Library

2019 Waterloo Region Record Readers' Choice - Platinum: Business

Consulting Service

2019 WebAward - Best Government Website: City of Brantford
 2019 WebAward - Best Energy Website: Energy+ Inc.
 2019 WebAward - Outstanding Website: City of Camrose
 2019 WebAward - Outstanding Website: County of Essex
 2019 WebAward - Government Standard of Excellence: Northumberland County
 2019 WebAward - Health Care Standard of Excellence: Ottawa Public Health

Inspections Module

2019 WebAward - Professional Services Standard of Excellence: Kingston

Police

2019 dotCOMM Award - Platinum: Energy+ Inc.
 2019 dotCOMM Award - Platinum: Waterloo Region Integrated Drugs Strategy

(WRIDS)

2019 dotCOMM Award - Gold: City of Brantford
 2019 dotCOMM Award - Gold: County of Northumberland
 2019 dotCOMM Award - Gold: Kingston Police
 2019 dotCOMM Award - Gold: Town of Saugeen Shores
 2019 dotCOMM Award - Honourable Mention: City of Camrose
 2019 dotCOMM Award - Honourable Mention: City of West Kelowna
 2019 dotCOMM Award - Honourable Mention: County of Essex
 2019 Hermes Creative Award - Platinum: Wayne Gretzky Sports Centre
 2019 Hermes Creative Award - Platinum: Energy+ Inc.
 2019 Hermes Creative Award - Platinum: Halton Hills Public Library
 2019 Hermes Creative Award - Gold: City of Brantford
 2019 Hermes Creative Award - Gold: Advantage Brantford
 2019 Hermes Creative Award - Gold: Ontario Principals' Council
 2019 Hermes Creative Award - Gold: Guelph Police Service
 2019 Hermes Creative Award - Gold: Fort Saskatchewan Economic

Development

2019 Hermes Creative Award - Gold: City of Hamilton Flushables Outreach

Campaign

2019 Hermes Creative Award - Gold: Town of Ajax
 2019 Hermes Creative Award - Gold: Peterborough Public Library
 2019 Hermes Creative Award - Honourable Mention: City of Fort Saskatchewan
 2019 Hermes Creative Award - Honourable Mention: Town of Saugeen Shores
 2019 Hermes Creative Award - Honourable Mention: Town of Stony Plain
 2019 Hermes Creative Award - Honourable Mention: Waterloo Region

Integrated Drugs Strategy

2019 Webby Award - Honoree: City of West Kelowna
 2019 EDA Award of Excellence - Business and Investment Attraction: Fort

Saskatchewan Economic Development

2019 IABC Gold Quill - Award of Merit: City of Hamilton Flushables Outreach

Campaign

2019 Webby Award - Honoree: City of West Kelowna

2018

2018 EDCO Awards of Excellence -Technology & New Media: Waterloo EDC
 2018 CACE Bravo Awards -Award of Merit: Thames Valley District School

Board

2018 EDAC Marketing Canada Awards - Best Website: Waterloo EDC
 2018 MarCom Marketing Award - Platinum Award: Waterloo EDC Website -

Economic Development

2018 MarCom Marketing Award - Platinum Award: Waterloo EDC Homepage
 2018 MarCom Marketing Award - Platinum Award: Peel Regional Police
 2018 MarCom Marketing Award - Platinum Award: MyKingsville
 2018 MarCom Marketing Award - Gold Award: Region of Waterloo

2018 MarCom Marketing Award - Gold Award: Town of Saugeen Shores - Corporate Communications Strategy
 2018 MarCom Marketing Award - Gold Award: Township of Springwater - Economic Development Strategy
 2018 MarCom Marketing Award - Gold Award: Municipality of Brockton - Branding Strategy
 2018 MarCom Marketing Award - Gold Award: City of Thunder Bay
 2018 MarCom Marketing Award - Gold Award: Thames Valley District School Board
 2018 MarCom Marketing Award - Gold Award: Family Compass Waterloo Region
 2018 MarCom Marketing Award - Gold Award: Town of Greater Napanee
 2018 MarCom Marketing Award - Gold Award: District of Lake Country
 2018 MarCom Marketing Award - Gold Award: Waterloo Regional Police
 2018 MarCom Marketing Award - Best Website (\$600,000+ budget): Waterloo EDC
 2018 dotCOMM Award - Platinum Award - City of Yellowknife Pingstreet App
 2018 dotCOMM Award - Platinum Award - Waterloo EDC Website
 2018 dotCOMM Award - Gold Award - Cambridge Farmers' Market Website
 2018 dotCOMM Award - Gold Award - Waterloo EDC Homepage
 2018 WebAwards - Outstanding Website - Region of Durham Website
 2018 WebAwards - Outstanding Website - Thames Valley District School Board Website
 2018 WebAwards - Outstanding Website - Wellington County Website
 2018 WebAwards - Government Standard of Excellence - Region of Waterloo Website
 2018 WebAwards - Government Standard of Excellence - Town of Kingsville Website
 2018 WebAwards - Government Standard of Excellence - City of West Kelowna Website
 2018 WebAwards - Government Standard of Excellence - County of Brant Website
 2018 APEX Award - Grand Award - Corporate Communications Strategy - Town of Saugeen Shores
 2018 APEX Award of Excellence - Website Design and Development Project - City of Dryden
 2018 APEX Award of Excellence - Website Design - Waterloo EDC
 2018 GHD Tech Award - Overall Conference Winner - bids&tenders™ e-procurement platform
 2018 Hermes Creative Award - Platinum: Guelph Hydro Electric Systems Inc. Website
 2018 Hermes Creative Award - Platinum: Region of Waterloo Museum Website
 2018 Hermes Creative Award - Gold: Grand River Transit Website
 2018 Hermes Creative Award - Gold: City of Kitchener, LoveMyHood.ca Website
 2018 Hermes Creative Award - Gold Award: Cambridge Centre for the Arts Website
 2018 Hermes Creative Award - Gold: Town of Kingsville Website
 2018 Gold Quill Award of Merit by the International Association of Business Communicators (IABC) for Digital Communication: Town of Richmond Hill
 2017
 2017 MarCom Marketing Award - Platinum Award: City of Cambridge Website
 2017 MarCom Marketing Award - Gold Award: City of Cambridge Economic Development Website
 2017 MarCom Marketing Award - Gold Award: City of Prince George Website
 2017 MarCom Marketing Award - Gold Award: City of Pickering Website
 2017 IABC Canada, Silver Leaf Awards - Award of Excellence: Town of Richmond Hill Website
 2017 WebAward - Government Standard of Excellence: City of Pickering Website
 2017 WebAward - Outstanding Website: Municipality of Strathroy-Caradoc Website
 2017 WebAward - Government Standard of Excellence and Outstanding Website: Town of Richmond Hill Website
 2017 WebAward - Outstanding Website: Town of Sylvan Lake Website
 2017 AVA Digital Awards - Gold Award: Town of Richmond Hill Website
 2017 Hermes Creative Award - Platinum Award: BioTalent Canada, Expanding Accessibility in Biotechnology Promotional Video
 2017 Hermes Creative Award - Gold: City of Cambridge, City Services
 2017 Hermes Creative Award - Gold: City of Pickering, Website Design and Development Project
 2017 Hermes Creative Award - Gold: Town of Cobourg, Website Design and Development Project
 2017 Hermes Creative Award - Town of Richmond Hill, New Town Website

		<p>2017 Hermes Creative Award - Gold: Town of Whitchurch-Stouffville, Website Design and Development Project</p> <p>2017 Hermes Creative Award - Gold: Town of Plympton-Wyoming, Website Design and Development Project</p> <p>2017 Hermes Creative Award - Gold: Township of Scugog, Website Design and Development Project</p> <p>2017 Hermes Creative Award - Gold: Peterborough County, Intranet Character Development Project, MILO</p> <p>2017 Hermes Creative Award - Honourable Mention: Town of St. Marys Website</p> <p>2017 Hermes Creative Award - Honourable Mention: Township of Wellesley Website</p> <p>2017 Hermes Creative Award - Honourable Mention: Woolwich Township Website</p> <p>2016</p> <p>2016 MarCom Marketing Award - Platinum Award: BORN Ontario, OMama Website and Mobile App</p> <p>2016 MarCom Marketing Award - Gold Award: City of Oshawa Website Redevelopment</p> <p>2016 MarCom Marketing Award - Gold Award: City of Vernon, Tourism Vernon Web Project</p> <p>2016 MarCom Marketing Award - Gold Award: Town of Cobourg Website</p> <p>2016 MarCom Marketing Award - Gold Award: Georgina Public Library Website</p> <p>2016 MarCom Marketing Award - Gold Award: Township of Wilmot Website</p> <p>2016 MarCom Marketing Award - Gold Award: Municipality of Strathroy-Caradoc Website</p> <p>2016 MarCom Marketing Award - Honourable Mention: Township of Scugog Website</p> <p>2016 Standard of Excellence Award in the Best Government Website category from the Web Marketing Association for the City of Oshawa website.</p> <p>2016 Municipal Information Systems Association (MISA) - Excellence in Municipal Systems - City of Kingston - Kingston Police Information Check</p> <p>2016 OVATION Award of Merit by the International Association of Business Communicators (IABC) Toronto Chapter in the Digital Content Category for the redevelopment of the City of Oshawa website.</p> <p>2016 Webby Awards Best Mobile App Honouree: Health Category, OMama Pregnancy App</p> <p>2016 Hermes Creative Award - Platinum Award: York Region Transit, Talk2YRT Website</p> <p>2016 Hermes Creative Award - Gold Award: City of Oshawa Website Redevelopment</p> <p>2016 Hermes Creative Award - Gold Award: Northumberland County Tourism Website</p> <p>2016 Hermes Creative Award - Gold Award: Tourism Vernon Website</p> <p>2016 Hermes Creative Award - Gold Award: Municipality of Strathroy-Caradoc Website</p>
17	What percentage of your sales are to the governmental sector in the past three years	Almost 95% of our sales are to the public sector
18	What percentage of your sales are to the education sector in the past three years	Approximately 15% is within the education sector.
19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We are on the NASPO and TIPS as well as several MSAs with different government agencies (AMO, Cooperative Purchasing and directly from RFPs). Approximately 10% are through these agreements.
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	NA

Table 4: References/Testimonials

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
City of Mississauga 300 City Centre Drive Mississauga, ON L5B 3C1	Brian Smith, CSCMP, PMP brian.smith@mississauga.ca	(905) 615-3200, ext. 3472
City of Brantford 100 Wellington Square, P.O. Box 818 Brantford, Ontario N3T 2M2	Scott Hall Director of Information Systems SHall@brantford.ca OR Maria Visocchi Director, Communications and Community Engagement Maria Visocchi MVisocchi@brantford.ca	Scott (519) 755-6724 Maria (519)-759-4150
County of San Luis Obispo 1055 Monterey Rd, Rm D430 San Luis Obispo, CA 93408	Anita Konopa Emergency Service Coordinator akonopa@co.slo.ca.us Kelly Van Buren Emergency Service Manager kvanburen@co.slo.ca.us	Anita (805) 781-1335 Kelly (805) 781-1955

Table 5: Top Five Government or Education Customers

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Region of Waterloo	Government	ON - Ontario	bids&tenders, Form Builder with eCommerce Pingstreet Mobile App as well as a variety of products and services provided, ranging from the website redesign for the corporate site along with subsequent sites (Museum, GRT, Airport, Library, WM), LMS, bids&tenders, accessibility services, Form Builder, marketing and communications services, and many more.	Population of 617,870	\$720,000
Region of Durham	Government	ON - Ontario	bids&tenders, Form Builder with eCommerce Contract Administration Variety of products and services provided, ranging from the website redesign for the corporate site along with subsequent sites (DYEC, Transit, Tourism, EcDev, COVID 19), intranet, bids&tenders, accessibility services, Form Builder, marketing and communications services, and many more.	Population of 645,682	\$1,200,000
County of Essex	Government	ON - Ontario	SimpleTrack - Covid Appointment Booking Software Form Builder with eCommerce as well as a variety of products	Population of 181,530	\$175,000
Toronto District School Board	Education	ON - Ontario	bids&tenders platform	4th largest school board in North America (over 550 schools)	vendor pay model
District of Metro Vancouver	Government	BC - British Columbia	bids&tenders platform	Population 2,463,000	40,000 annually

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
23	Sales force.	We believe that all of our staff should look for opportunities for our clients to help them be more efficient and effective in their jobs. We have 10 full time sales staff within eSolutionsGroup
24	Dealer network or other distribution methods.	eSolutionsGroup is proposing a sole source of responsibility for all our Digital Advanced Solutions. We do not utilize dealers, resellers or subcontractors to provide any of our services. Our eSolutionsGroup staff in the United States and Canada will be solely responsible for all aspects of product development, sales, maintenance and support. Our proposed product and service offerings will appeal to all of Sourcewell's participating public agencies from state, county, local governments, higher education, school districts, utilities, health-care, etc.
25	Service force.	We have 60 in our delivery area
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	eSolutions maintains accountability, technical excellence, and a commitment to consistent, superior services as philosophical guidelines. We are registered under the ISO 9001:2008 international standard in Consulting, Engineering, and Design Services. Our projects are managed using our 360-degree project management philosophy, setting the foundation to achieve all deliverables on time and on budget. This includes identifying and mitigating risks to the project early so they have minimal impact on deliverables. Throughout the quality assurance process, ongoing communication occurs among the project manager, the project coordinator, and team members. This includes routine meetings, emails, and status reports. This communication ensures that all client requirements are addressed accurately and thoroughly, and that the final delivered product meets our high quality standards. The following is a summary of selected results of client feedback received to date under our ISO 9001:2008 Quality System Program: Adherence to Project Scope 99% - Excellent or Good Cost Effectiveness 92% - Excellent or Good Schedule and Deadline Completion 95% - Excellent or Good Responsiveness 97% - Excellent or Good Overall Performance 97% - Excellent or Good Client Expectation 97% - Met or Exceeded We have added in our full SLA (Service Level Agreement) in our submission along with response times.
27	Identify your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Confirmed. We currently have over 20 US clients and would love to expand.
28	Identify your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We currently have over 350 public sector clients in Canada
29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	NA
30	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NA
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	NA

Table 7: Marketing Plan

Line Item	Question	Response *
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>eSolutionsGroup understands the value that a properly planned and executed marketing strategy can have in engaging potential customers. That's why we leverage our marketing expertise in creating and building beautifully designed collateral that will engage with our target audience, and have in-depth knowledge on a variety of marketing channels, including social, digital and traditional media.</p> <p>To help ensure Sourcewell buyer agencies have an understanding of our offerings, eSolutionsGroup will follow a marketing approach that includes awareness through to consideration to ensure that potential customers will be turned into qualified leads.</p> <p>1. Awareness</p> <p>Understanding our products requires thought-out articles and explainer videos to help potential customers see where they could utilize our offerings. These articles and videos are made available on our websites, as well as promoted through social media.</p> <p>Leveraging our content management system, we create custom landing pages for a variety of sectors, thereby tailoring the experience for them. The landing page will include information on how to schedule a demo, as well as details on each individual product.</p> <p>2. Education</p> <p>Our content experts craft and design thought leadership articles and whitepapers that potential customers can engage with, gaining a deeper understanding of our offerings, as well as what challenges they're currently facing. Our content is distributed through our extensive social media network, as well as at tradeshow and is available online on each product website.</p> <p>3. Consideration</p> <p>Making a purchase of any size can be daunting, and knowing that other companies have had a positive experience can help customers take that next step. That's where we leverage our database of existing customers, and craft testimonials that explain in detail why any of our products are worth it.</p> <p>Following this marketing approach, we're confident that we will be able to engage potential Sourcewell buyer agencies. Where applicable, all marketing materials can be made available to Sourcewell representatives, in the event a potential customer reaches out to them for more information.</p> <p>We have uploaded our marketing examples as requested.</p>
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>Marketing Automation - We use our marketing automation platform to enhance marketing effectiveness by customizing, streamlining and automating marketing campaigns at each touch point in the customer conversion journey. Based on the digital data recorded from prospects engaging with web assets, opening and clicking emails and clicking on our advertisements, we are able to segment and tailor messaging in order to nurture the prospects through their decision making process. For example, the customer will receive emails about requesting a demo early in their decision process but will receive white papers describing Return on Investment and case studies supporting the benefits later in the decision making process to align with their needs during that process. This automated approach saves time for the staff, increases effectiveness and ensures the prospective client receives necessary information.</p> <p>Metadata – we actively use meta data in our web assets to let search engines know what information is included in our digital assets including web pages, videos and etc.</p> <p>Social Media Marketing Channels– We actively use social media channels to market and distribute our content in both organic and paid mechanisms (i.e. LinkedIn).</p> <p>Analytics – we collect analytical insights from our web assets and marketing channel activities using Google Analytics, HubSpot, Google Adwords and LinkedIn. This allows us to follow trends and understand user journeys, preferences, behaviors and interests so we can tailor our nurture campaigns and sales team activities accordingly.</p> <p>Customer Relationship Management System – we use HubSpot to track every interaction with web pages, emails, forms, videos, white papers and case studies to build a list of prospects to nurture and integrate into the automated funnel</p> <p>We also provide our clients FREE usergroups for road mapping of our products which creates ownership of the product and inclusion of ideas - co-creation.</p>

34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	We will abide by all Sourcewell rules and regulations concerning marketing of the awarded contract and any guidance provided by our Sourcewell Development Administrator. eSolutions will be primarily responsible for marketing our Sourcewell contract. eSolutions utilizes HubSpot for Tracking of all eSolutions Product Sales in one central solution. We are able to setup Sourcewell pricing by Product brand for issuance of quotations in Canada and the US to ensure all contract pricing is correctly offered. Hubspot allows eSolutions to create deals, by Product brand, location, state/province, etc and we will develop a separate Sourcewell Classification for all applicable quotations. All quotations that are won through a Sourcewell Contract are searchable and exportable for reporting purposes.
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Yes. Sourcewell may not know we are adding to the contract module with digital signatures. bids&tenders Digital Procurement Platform is truly an end to end Procurement Solution, developed by Public Procurement Officials for public procurement. bids&tenders consists of the following five (5) modules: 1. Bid Management Module: Bid Advertising, Bid Document Posting, Management and Reporting. 2. E bidding Module: Create ebid Templates, receive bids electronically, automatic bid summaries 3. Evaluation Module: Full automation of RFP evaluation process, each evaluator receives their own dashboard for managing evaluation assignments, ability to evaluate and submit scoring electronically. 4. eContracts Module: Award contracts, manage contracts, end dates, option periods, electronically manage workplace safety and insurance certificates expiration and renewals, etc.) 5. Vendor Performance Module: Create template performance forms, electronic notification to staff when performance

Table 8: Value-Added Attributes

Line Item	Question	Response *
36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	<p>bids&tenders Digital Procurement Platform: We believe that our on-demand video training is sufficient to ensure a successful project implementation for the Agency and your Supplier community.</p> <p>We have provided costs for two (2) optional training delivery options; 1) our Live online Instructor Lead Training or 2) On-site Training, however this option is not currently available due to the COVID pandemic.</p> <p>Typically for both Live Instructor Webex or On-Site training is requested by the Agency, a Procurement staff complement of less than ten (10) staff can be accommodated in approximately one day for Bid Management, eBidding, RFP online Evaluation and Contract Management.</p> <p>If on-site training or Live Instructor led training is selected, eSolutions can provide a "How to do business with the Agency" session, which can be recorded and placed on your bidding portal, while at the same time educating your Suppliers on other Agency Procurement Policies / Processes thus enhancing service delivery to your Supplier Community. The session would typically be 60 minutes maximum and the Agency would be responsible for session location (if on-site session is offered) and any applicable room rental fee, if applicable.</p>
37	Describe any technological advances that your proposed products or services offer.	bids&tenders Digital Procurement Platform has been developed by Public Procurement officials for Public Procurement. Our User group consisting of over 350 North American Public Agencies meet semi-annually and provides recommendations of the many new enhancements and for future Product features on our Road Map.
38	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	GHD is creating an organisation that is more responsive to our clients needs, fostering a committed and connected future, that is adaptive and technologically driven. We remain focused and committed to the United Nations Global Compact and Sustainable Development Goals, especially those we believe through our professional services, we have the ability to positively influence.
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	<p>ISO 27001</p> <p>GHD adopts security guidance from several data security standards including ISO27001, PCI DSS 3.2, OWASP and NIST. GHD group of companies maintains certification to the PCI DSS standard for any systems that are used for payment processing. Additionally GHD Digital family of companies in compliance to the ISO 27001 standard and has officially received certification. We will continue to review and improve our sustainability efforts across our business, to ensure that our programs are as effective and efficient as possible in delivering value to the communities we support.</p> <p>1. Assisting our Clients to be More Sustainable: We create opportunities for our clients to</p>

enjoy prosperity and achieve sustainability goals with innovative ideas that embrace our sustainability principles.

2. Contributing to our World Positively: We care by minimizing our ecological impact through resource efficiency and nature conservation initiatives, and by supporting communities through development initiatives and our GHD in the Community program.

3. Demonstrating support for Sustainable Development: The GHD Sustainability Policy provides strategic direction to our achievement of: "Encourage and support our clients and other business partners in their efforts to achieve sustainable outcomes."

4. Demonstrating Good Governance: We commit to our values and policies. This is reflected in the way we manage our business and interact with our clients and our people

GHD in the Community (GITC):

In 2011, we established the GHD in the Community program. GITC provides funding and resources support for worthwhile activities in the global and local communities within which GHD operates its business. It is designed to promote the ideal that we all like give back to our communities, in a meaningful way, as an organization and as individuals. Generally, the nature of GITC activities is philanthropic and humanitarian, combining the resources of GHD with the enthusiasm, commitment and ideas of our people to engage in beneficial opportunities that make a difference for less advantaged people within our communities and other worthy causes.

The GITC objectives are to:

support the execution of high impact strategic community projects;
become a vehicle for direct corporate investment, fundraising and volunteering expand opportunities for our employees to be directly or indirectly involved in GITC activities raise awareness of GHD corporate responsibility credentials with its stakeholders

GHD recognizes and acknowledges employees for their personal contribution in activities that help promote the key themes of education, disaster recovery, skilled volunteering, diversity and inclusion and enterprise development.

Carbon Neutral:

Protecting the planet for future generations is an important issue for our people and our commitment to achieving carbon neutrality during the Make it Real strategy period is a real step forward on GHD's sustainability journey. We are committed to making this happen by placing resources and effort in the right places for this to become a reality.

eSolutions Diversity and Corporate Social Responsibility

Diversity and Inclusion

Our parent company, GHD is a multinational organization with over 10,000 employees, we are not a Minority and Women-Owned Business, a Small Business Enterprise or a Disadvantaged Business Enterprise. However, diversity and inclusion is at the core of our culture.

GHD's commitment to diversity and inclusion is directly linked to our global strategy and includes: championing gender equality, cultural diversity, adapting to the needs of generational workers and flexible working arrangements for our people. It is a journey that we are excited to have embarked upon.

Our teams are diverse and truly multidisciplinary, bringing a wide range of skills and in-depth experience to solve client challenges. We want our people to feel comfortable to share all aspects of themselves at work. Our commitment toward diversity in the workplace is driven by a strong conviction that genuine inclusion will deliver greater productivity, creativity, and diversity from deeper pools of talent and through fairer processes for all.

The World Economic Forum, Future of Jobs Report in 2016 indicates that gender equality in engineering is on the rise but that women represent only 11% of this globally. GHD is strongly committed to general equality with employees at all levels of the organization participating in internal events, external events and conferences to help educate and raise awareness of the challenges facing women in the profession. At GHD, the gender equality across our global organization is over 3 times higher than the industry average provided by World Economic Forum and continuing to rise.

The inclusion of Lesbian, Gay, Bisexual, Transgender and Intersex (LGBTI) employees and clients is an important part of that work. As part of our Diversity and Inclusion mission we have a strategic approach to LGBTI inclusion that encompasses: inclusive policies, inclusive culture and visibility, awareness training, monitoring against industry benchmarks and community engagement.

Corporate Social Responsibility

Our Corporate Social Responsibility program, GHD in the Community (GITC), is designed to have a positive social and environmental impact on the communities in which we operate.

		<p>GHD people are actively involved in community and partner with many not-for-profit organizations globally. This includes the provision of pro-bono services and the support of a range of community-based enterprises for fundraising, volunteering, workplace support and engagement. Our people consider, formally apply and then nurture GITC partnerships, making this program one of deep interest and genuine personal pride amongst our workforce.</p> <p>Our clients also play an important part in this global community program by highlighting their challenges or identifying opportunities for our assistance. We are grateful for their involvement which enables us to add value and make a real difference to disadvantaged communities or causes.</p> <p>Projects of national or international significance - that help rebuild communities after disasters, assist with vital infrastructure or simply provide much needed support to affect positive change - are a key part of our approach to GITC.</p>
40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	Not Applicable
41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	<p>bids&tenders Digital Procurement Platform:</p> <p>Greater Transparency and Openness to Public Bid Information-Suppliers can view all publicly Bid Document packages without having to register or login.</p> <p>Emergency Vendor Database - this is a great risk reduction for public agencies to supplement their Agency's Emergency Plan. This is searchable by commodity, performance, city, etc.</p> <p>Developed by Public Procurement Professionals - Two (2) user group meetings per year.</p> <p>Our Platform is compliant with all Trade Agreements applicable to Canadian public agencies. No additional cost for bids&tenders licenses, if an Agency hires additional Procurement staff during the term of the Contract.</p>

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
42	Do your warranties cover all products, parts, and labor?	Yes
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	No
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	NA, all of our applications are SaaS and do not require travel. If our clients would like us to train in person then expenses for the travel would be extra. We warrant all our software from defects.
45	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	No
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	NA
47	What are your proposed exchange and return programs and policies?	As part of our ISO registered process we have clients sign off on all deliverables prior to payment. We also have a termination clause of 90 days within our agreements.
48	Describe any service contract options for the items included in your proposal.	Typically all of our contracts are based upon a yearly award. Some of our contracts can be 3 - 5 years and very rarely we go monthly. This will be in our SLA Agreement and an example has been uploaded in additional documents with the terms and conditions. Online example here:

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
49	What are your payment terms (e.g., net 10, net 30)?	30 days	*
50	Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?	NA	*
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	eSolutions agrees to provide reporting as instructed in the RFP.	*
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Visa up to 3,000	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	<p>Our pricing for all our Advanced Digital Product Solutions states a list price, less a 50% Sourcwell discount to arrive at a ceiling license price to be offered to Sourcwell Participating Agencies. Additional discounts will be offered to each Agency for additional licenses. We are offering Sourcwell a 2% Administrative Fee payable to Sourcwell for based on the 1st year Annual Licensing Fee.</p> <p>The only exception is for bids&tenders Digital Procurement Platform, Vendor Pay Model which the Annual Subscription Fee or Subscription Per Bid Fee has been previously established. For each Sourcwell Participating Agency that selects our</p> <p>bids&tenders Vendor Pay Model option rather than our bids&tenders Participating Agency Annual License Model which is covered in first Administrative Fee category, we are proposing a flat fee of \$ 1,000.00 for each Participating Agency selecting this model. This shall be paid based in the first year of the Contract with the Participating Agency only.</p> <p>Note: the above Administrative fees will be payable to Sourcwell by eSolutions in the country currency of the Sourcwell Participating Agency.</p>
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	<p>Our pricing for all our Advanced Digital Product Solutions states a list price, less a 50% Sourcwell discount to arrive at a ceiling license price to be offered to Sourcwell Participating Agencies. Additional discounts will be offered to each Agency for additional licenses.</p> <p>Note: the above Administrative fees will be payable to Sourcwell by eSolutions in the country currency of the Sourcwell Participating Agency.</p>
55	Describe any quantity or volume discounts or rebate programs that you offer.	We will offer Sourcwell participating Agencies additional discounts off our stated Annual Licensing fees based on the number of licenses required.
56	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	eSolutions has provided pricing for all Products and Optional Services. Customization, Integration, Migration services,, if required by the Sourcwell Agency, eSolutions shall provide a written quotation based on our submitted hourly rates for Customization and work will not commence until the quotation has been signed off by the Agency. If Optional Service(s), Customization, Integration is approved in writing the participating Agency shall provide a prepayment of 50% and the balance shall be payable within thirty (30) days of satisfactory completion of the service sign off by the Agency.
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Customization, Integration and Migration Services shall be quoted in writing to each Agency requiring such services. Written sign off must be provided prior to the start of service. Hourly fees shall be as stated in our Product Pricing Submission for Customizations..
58	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	Not applicable to our Advanced Digital Solutions
59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Not applicable to our Advanced Digital Solutions
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Our Digital Advanced Solutions are SaaS based and are easily implemented across all Sourcwell participating Agencies across North America.

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	d. other than what the Proposer typically offers (please describe).	We provided a discount to Sourcwell on our pricing. The standard pricing is what we offer to clients. We do negotiate depending upon how many products they buy

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcwell. This process includes ensuring that Sourcwell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcwell.	eSolutionsGroup uses several internal processes including ISO 90001 - we have to document the process and have agreement from our clients, Agree to the approve reporting structure and report timing and then we use our BST Financial System to track the sales under each quarter and PowerBI. We will adhere to the reporting requirements set forth in the RFP.
63	Identify a proposed administrative fee that you will pay to Sourcwell for facilitating, managing, and promoting the Sourcwell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	<p>eSolutionsGroup is proposing two (2) Administrative Fees to Sourcwell, as follows:</p> <p>i. A two (2) percent Administrative fee based on the first year annual license fee only for all proposed eSolutions Products.</p> <p>ii. For each Sourcwell Participating Agency that selects our bids&tenders Vendor Pay Model option rather than our bids&tenders Participating Agency Annual License Model which is covered in first Administrative Fee category, we are proposing a flat fee of \$ 1,000.00 for each Participating Agency selecting this model. This shall be paid based in the first year of the Contract with the Participating Agency only.</p> <p>iii. Note: the above Administrative fees will be payable to Sourcwell by eSolutions in the country currency of the Sourcwell Participating Agency.</p>

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
64	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	<p>eSolutions Turn Key Solution Offerings</p> <p>eSolutions specializes in advanced digital solutions, mobile applications, multimedia communications, creative services and customized online solutions. GHD Digital also includes the sub brands of Conestoga-Rovers & Associates and eSolutionsGroup Limited.</p> <p>eSolutions is offering Sourcewell and their participating Agencies in the United States and Canada a complete turnkey to all our advanced digital solutions from GHD Digital outlined below:</p> <ol style="list-style-type: none"> 1. bids&tenders Digital Procurement Platform: Is truly an end to end Procurement Solution, developed by Public Procurement Officials for public procurement. 2. Recruit Right: An application tracking and workflow system that reduces the time to recruit by seamlessly managing municipal recruiting needs from job posting and application submission to candidate pre-screening, review and reporting. 3. Police Information Check (ePic): ePIC™ makes it easy to apply for background checks while simplifying the process for staff. Citizens can fill out a request, forward a completed check, and pay for the services all through a paperless, online process seamlessly integrated into your website. 4. Paid Duty: Make it easy for the public to request a Paid Duty officer while streamlining your manual processes. Facilitate public requests and assign resources seamlessly and securely with our online application that stores and tracks requests, automatically generates e-mail confirmations, and schedules officers for special duty requests. 5. Appointio: Is an easy-to-setup online booking platform that lets customer's book appointments for in-person services to help you manage physical distancing and return to work restrictions. 6. SimpleTrack: Is a contact tracing application that provides a user friendly online system to screen visitors and staff, control entry, report on policy adherence and perform contact tracing. 7. Form Builder: Is the fast, easy and accessible way to move your forms online. Its responsive design adapts to any device and integrates directly into your website's look and feel for flawless customer experience. <p>eSolutionsGroup is proposing a sole source of responsibility for all our Digital Advanced Solutions.</p> <p>We do not utilize dealers, resellers or subcontractors to provide any of our services. Our eSolutionsGroup staff in the United States and Canada will be solely responsible for all aspects of product development, sales, maintenance and support.</p> <p>Our proposed product and service offerings will appeal to all of Sourcewell's participating public agencies from state, county, local governments, higher education, school districts, utilities, health-care, etc.</p>
65	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	eBidding/eProcurement/Contract Management/SaaS Solution best describe our bids&tenders Digital Procurement Platform

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
66	Enterprise resource planning (ERP) solutions	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
67	Human resource information systems (HRIS)	<input checked="" type="radio"/> Yes <input type="radio"/> No	RecruitRight
68	Financial management systems	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
69	Enterprise content management (ECM) solutions	<input checked="" type="radio"/> Yes <input type="radio"/> No	We added in Form Builder with eCommerce and Digital Signatures
70	Student information systems (SIS)	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
71	Facility management software (FMS)	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
72	Court, corrections, law enforcement, or justice system software solutions	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
73	Municipal services, inspections, and permitting management solutions	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
74	Equipment and accessories related to the offering of systems or solutions described above.	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA
75	Services related to the offering of systems or solutions described above.	<input checked="" type="radio"/> Yes <input type="radio"/> No	bids&tenders procurement, Pingstreet mobile, SimpleTrack for Covid, Booking systems, Paid Duty and Police information check as noted in submission

Table 15: Industry Specific Questions

Line Item	Question	Response *
76	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	We use several internal tools such as Hubspot to track leads, follow ups, quotes. Once awarded we use BST Enterprise to document approved work, PO, Client and contract details and we have setup PowerBI reports on a monthly basis. Also as part of our quality system we track client satisfaction in key areas such as scope, schedule, responsiveness, adherence to contract and overall satisfaction of the client.
77	Describe connectivity and integration capabilities between your offered solution(s) and other software systems.	Our Digital Solutions can integrate with any system that has an API, Webservice, or a method to integrate seamlessly with ERP systems such as SAP, JD Edwards, and Great Plains, as well as document management systems such as eDocs, SharePoint, and others. In addition, by selecting GHD, the Agency will have a trusted partner that has extensive in-house experience in integrating systems through websites, mobile apps, custom apps and intranets. eSolutions has received more than 120 marketing and technology awards achieved in partnership with our clients.

78	Describe your migration, customization, and upgrade processes.	<p>Integration and Migration Discussions</p> <p>If required by the Agency, Integrations and Migrations are an additional cost to be quoted, upon review of assignment with the Agency and eSolutions.</p> <p>eSolutions will host a technical consultation session where our technical teams will review the platforms in depth and determine the approach and solution for the various integration points. Once the scope of the integration is finalized and approved, a plan will be developed for the integration specifically, along with a testing and integration plan.</p> <p>We advise all our clients not to consider integration/customization for at least six months to have a full appreciation of the search functionality, reporting, exporting capabilities and other advanced features that our Digital Solutions can deliver. The majority of our clients end up not integrating or customizing.</p> <p>For the technical consulting / custom integration phase of the project, a design specification document and blueprint will be developed that outlines all of the integration points, end points, data mapping and business requirements. The proposed methodology for integration work would be completed using the waterfall method where we would take the following steps:</p> <p>eSolutions will setup and fully configure a dev/test environment for the software development of the integration and authentication features so that the Agency and eSolutions can work together on the integration and testing in a non-live environment.</p> <p>1. bids&tenders Digital Procurement Platform: bids&tenders has a very active Public Sector user group consisting of over 350 public clients. The tremendous growth and acceptance of our eProcurement Solution is due in part to our User Group's suggestions on continuous improvement of our solution. We have two (2) face-to-face User Group meetings each year and provide product update releases every eight (8) weeks which are included at no cost.</p>
79	Describe your data integrity and protection standards, data backup, recovery and secure storage solutions.	<p>eSolutionsGroup adopts security guidance from several data security standards including ISO27001, PCI DSS 3.2, OWASP and NIST. GHD group of companies maintains certification to the PCI DSS standard for any systems that are used for payment processing. Additionally GHD Digital family of companies in compliance to the ISO 27001 standard and has officially received certification. eSolutions staff will complete any maintenance that may affect the availability of the hosted applications outside of regular work hours as per our standard maintenance schedule.</p> <p>Clients are to be informed 72 hours in advance of any Unscheduled Maintenance except in the case of Emergency Maintenance. The following describes the standard scheduling of maintenance and system events:</p> <p>Scheduled Maintenance Window: 10:00pm - 4:00am on the 3rd Tuesday of each Month</p> <p>Unscheduled Maintenance: As required</p> <p>Backup Window: 6:00pm-8:00am daily</p> <p>In addition to performing regular updates to prevent against security threats, we take immediate action upon determining that a security incident has occurred.</p> <p>Negotiations of the timing of the releases will be finalized with the clients upon award of the contract if different from our typical schedule as part of the Service Level Agreement (SLA)</p>
80	Describe your strategy related to implementation, integration and use of installation partners.	<p>Each one of our products have an on boarding process clearly defined. Within our process we setup a meeting to review scope and to officially kick off the implementation. The purpose of the scoping call is to meet the project team members, identify key deliverables and establish target completion timelines.</p> <p>eSolutions takes care of all the agendas/notes and we use the PMI methodology.</p>
81	Identify any mobile applications available for your offered solutions, if applicable.	<p>All of our products are accessible (ADA, AODA) and responsive to any device. We also have a mobile App, Pingstreet. This location-based discovery tool provides real-time access to garbage and recycling calendars, elections information, news, current events, road closures and integrates into back-end software for reporting and forms and so much more. www.pingstreet.ca</p>

Table 16: Exceptions to Terms, Conditions, or Specifications Form

Line Item 82. NOTICE: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents**Ensure your submission document(s) conforms to the following:**

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Financial Strength and Stability](#) - Financial Strength and Stability.pdf - Thursday September 03, 2020 11:14:12
- [Marketing Plan/Samples](#) - BrochuresandCostQuotes.zip - Thursday September 03, 2020 11:13:54
- WMBE/MBE/SBE or Related Certificates (optional)
- [Warranty Information](#) - Warranty Information.pdf - Thursday September 03, 2020 14:04:19
- [Pricing](#) - Product Pricing-Final.pdf - Thursday September 03, 2020 14:05:05
- [Additional Document](#) - eSol_Sourcewell-Proposal-Response.pdf - Thursday September 03, 2020 12:15:47

Proposer's Affidavit**PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE**

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 - a. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 - b. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://www.sam.gov/portal/3>; or
 - c. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☒ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Karen Mayfield , President , eSolutionsGroup Limited

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

☒ Yes ☐ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_7_Public_Sector_Admin_Software_RFP_090320 Thu August 20 2020 03:52 PM	<input checked="" type="checkbox"/>	4
Addendum_6_Public_Sector_Admin_Software_RFP_090320 Mon August 17 2020 07:56 AM	<input checked="" type="checkbox"/>	2
Addendum_5_Public_Sector_Admin_Software_RFP_090320 Mon August 10 2020 02:35 PM	<input checked="" type="checkbox"/>	1
Addendum_4_Public_Sector_Admin_Software_RFP_090320 Thu August 6 2020 10:34 AM	<input checked="" type="checkbox"/>	2
Addendum_3_Public_Sector_Admin_Software_RFP_090320 Thu July 30 2020 03:38 PM	<input checked="" type="checkbox"/>	3
Addendum_2_Public_Sector_Admin_Software_RFP_090320 Thu July 23 2020 12:34 PM	<input checked="" type="checkbox"/>	1
Addendum_1_Public_Sector_Admin_Software_RFP_090320 Fri July 17 2020 09:18 AM	<input checked="" type="checkbox"/>	1

**AMENDMENT #1
TO
CONTRACT #090320-ESL**


THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **eSolutionsGroup Limited** (Vendor).

Sourcewell awarded a contract to Vendor to provide Public Sector and Education Administration Software Solutions with Related Services effective November 2, 2020, through November 2, 2024 (Contract).

On June 6, 2022, Vendor rebranded its company name and began operating under the name GHD Digital (Canada) Ltd. As of the date of this Amendment, all references to "eSolutionsGroup Limited" in Contract #090320-ESL will be replaced with "GHD Digital."

Except as amended above, the Contract remains in full force and effect.

Sourcewell

DocuSigned by:

By: _____
C0FD2A139D06489...
Jeremy Schwartz, Chief Procurement Officer

Date: 7/21/2022 | 2:40 PM CDT

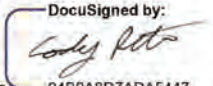
Approved:

DocuSigned by:

By: _____
7E42B8F817A64CC...
Chad Coauette, Executive Director/CEO

Date: 7/21/2022 | 2:40 PM CDT

eSolutionsGroup Limited

DocuSigned by:

By: _____
94B0A8D7ADA5447...
Cody Petrosino, Operations Manager

Date: 7/21/2022 | 12:35 PM PDT



CONTRACT EXTENSION

Contract Number: 090320-ESL

Sourcewell	and	GHD Digital
202 12th Street Northeast		Old Highway 8 Northwest
P.O. Box 219		
Staples, MN 56479		Saint Paul, Minnesota 55112
(Sourcewell)		(Vendor)

have entered into Contract Number: 090320-ESL
for the procurement of: Public Sector and Education Administration Software Solutions with Related Services

The Contract has an expiration date of 2024-11-02 , but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell’s Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of 2025-11-02 . All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

Signed by:

C0FD2A139D06489...
Authorized Signature

Jeremy Schwartz
Name

Chief Operating and Procurement Officer
Title

11/1/2024 | 10:00 AM CDT
Date

DocuSigned by:

94B0A8D7ADA5447...
Authorized Signature

Cody Petrosino
Name

Head of Operations
Title

11/1/2024 | 11:48 AM EDT
Date



CONTRACT EXTENSION

Contract Number: 090320-ESL

Sourcewell	and	GHD Digital
202 12th Street Northeast		Old Highway 8 Northwest
P.O. Box 219		
Staples, MN 56479		Saint Paul, Minnesota 55112
(Sourcewell)		(Vendor)

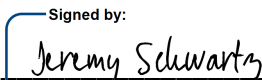
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Sourcewell

Signed by:



C0FD2A139D06489

Authorized Signature

Jeremy Schwartz

Name

Chief Operating and Procurement Officer

Title

11/1/2024 | 10:00 AM CDT

Date

DocuSigned by:



94B0A8D7ADA5447...

Authorized Signature

Cody Petrosino

Name

Head of Operations

Title

11/1/2024 | 11:48 AM EDT

Date

**AMENDMENT #1
TO
CONTRACT #090320-ESL**

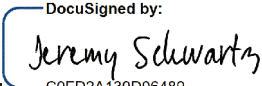
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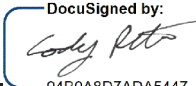
Except as amended above, the Contract remains in full force and effect.

Sourcewell

By:  DocuSigned by:
C0FD2A139D06489...
Jeremy Schwartz, Chief Procurement Officer

Date: 7/21/2022 | 2:40 PM CDT

eSolutionsGroup Limited

By:  DocuSigned by:
94B0A8D7ADA5447...
Cody Petrosino, Operations Manager

Date: 7/21/2022 | 12:35 PM PDT

Approved:

By:  DocuSigned by:
7E42B8F817A64CC...
Chad Coauette, Executive Director/CEO

Date: 7/21/2022 | 2:40 PM CDT

Transform the way
you serve and connect
with your community





DIGITAL SOLUTIONS AGREEMENT →

Part 1 PURPOSE

The purpose of this agreement is to refresh the Hernando County website per the specifications of this contract.

Part 2 ACCEPTANCE CRITERIA

Looks and functions like the selected theme and has been updated based on the logo and brand guidelines provided by the customer. Is responsive to different screen sizes and orientations. Is developed following the practices and guidelines outlined by the WCAG 2.1 level AA standard. All included products and AddOns are installed and configured based on the preferences confirmed by the customer during initiation. Blank pages and navigation based on the approved sitemap are setup. Training was provided for the CMS and all included products and AddOns. A GoLive Plan has been provided to the customer.

Part 3 DELIVERY SCHEDULE

Schedule will be provided upon approval of this Statement of Work.



Part 4 **PRODUCTS & SERVICES**

Products & Services

	Name	Billing Frequency	Quantity	Unit Price	Total
1	Govstack Standard Plan (CMS, Forms, Events) - Subscription	Annually	1	\$11,225.00 / year	\$10,102.50 / year after 10% discount
2	Govstack Standard Plan (CMS, Forms, Events) - Implementation	One-Time	1	\$31,154.00	\$28,038.60 after 10% discount
3	Govstack Platform - Client OpenID AD IdP Subscription	Annually	1	\$1,430.00 / year	\$1,287.00 / year after 10% discount
4	Govstack Platform - Client OpenID AD IdP Implementation	One-Time	1	\$1,450.00	\$0.00 after 100% discount
Annual subtotal					\$11,389.50 after \$1,265.50 discount
One-time subtotal					\$28,038.60 after \$4,565.40 discount
Total					\$39,428.10

Customer: Hernando County FL

Contact: Dominique Holmes, PIO, dholmes@hernandocounty.us, +13522771069

Address: 20 N. Main Street , Brooksville Florida, United States 34601

License Term: 36 months

Payment Terms: Net 30 days, USD*Applicable taxes and annual increase the greater of 5% and Inflationary Index not included

Quote Expiry Date: June 30, 2025

Additional Terms:

Questions? Contact me



Steph Lorentz

Account Executive

stephanie.lorentz@ghd.com

Statement of Work

1. Platform:

- o Use of GHD Govstack SSO, Powered by Microsoft Azure AD (Active Directory)
- o 1 identity per user to access all applications
- o Maximum of 50 MAU (Monthly Active Users)
- o Seamless Integration capability
- o Development Professional Services available

CMS:

- o Website Theme
- o Content Management
- o Site Builder
- o Google Search
 - ~ 3rd party fees apply
- o News & Subscriptions
- o Accessible WCAG 2.1 Level AA

Govstack Enterprise Hosting:

- Govstack is hosted in Microsoft Azure with Geographic Zones
- Azure SQL Database

- Disaster Recovery
- High Availability Infrastructure
- Resource scaling
- 99.95% Uptime
- Microsoft Defender for Cloud
- Traffic Management and DDoS Protection with Azure Front Door
- GHD issued SSL/TLS certificates Included through Azure Managed Certificates
- All products use GHD managed certificates with 256-bit encryption. GHD does not support customer issued certificates.
- Hosting Infrastructure Certifications: ISO 27001, SOC 2, SOC 3, HIPAA/HITECH, and PCI-DSS

Events:

- o 2 Calendars
- o Available Views: Events, Council, and Tourism
- o Public Submission with approvals
- o Event email notifications
- o eScribe (3rd party fee applies)

Forms:

- o 50 Forms
- o 20,000 submissions (total per year)
 - ~ Reports
 - ~Workflow Automation
 - ~ Status Tracking

Media Manager:

Gain more control over your website's media with the Media Manager add-on for Govstack CMS.

The add-on lets you add custom meta information and categories to media files (documents, images, videos, etc) to enhance discoverability, and listings of files or media pages to provide easy access to important files and information.

Design Node:

The Govstack Design Node provides access to advanced options for configuring the look and feel of your website. Set the layout of your header, build any number of colour options for your content, create a different look and feel for specific parts of your website, and more.

Power users can also write their own CSS and JavaScript through the easy-to-use interface.

Standard Support

- o Named Contacts: Designate 2 members of your team authorized to contact Customer support and log tickets
- o Email and Online Portal: Access to our online support portal:
 - ~ Create and review your tickets
 - ~ View ticket priority
 - ~ Update ticket notes or status
 - ~ Close or re-open resolved tickets
 - ~ View tickets for your entire organization
 - ~ Portal URL: <https://www.govstack.com/learning-centre>

- Online Resource Centre: Access to product knowledge articles, news, release notes:
<https://www.govstack.com/learning-centre/>
- After Hours Priority Phone Support for Severity 1 & 2 Incidents

2. Setup and Configuration

- Project Management
- Sample sitemap from a similar organization and a tip sheet of site navigation best practices
- Access to regularly scheduled training webinars, unlimited registration for your organization's domain
- Go live activities

Full Sitemap Development:

GHD Information Architect to create first draft sitemap based on a review of Analytics, existing website, and best practices in navigation and user experience

One (1) presentation to staff of draft sitemap, including overview of website navigation best practices

GHD Information Architect to work through sitemap revisions with you to obtain final version (up to 3 rounds of revisions)

3. Integration of customer OpenID Identity provider (IdP), Active Directory (AD) or SAML (Version 2.0) into the Govstack Platform for authentication purposes.

4. Govstack Platform

- Client Microsoft AD/SAML Implementation

Part 5 **EXCLUSIONS, ASSUMPTIONS, AND ADDITIONAL TERMS**

1. Exclusions

- Content writing, editing, or maintenance by GHD
- Sitemap creation or revisions by GHD unless included in quote
- User set-up and permission configuration by GHD
- Integrations into third-party software not identified in scope
- Additional products, modules, or features that are not included in the selected Govstack plan, or as Add Ons under this quote
- Website clean-up assistance such as adding/editing images, photo galleries, tables, accordions, and alt text, or fixing broken links, spelling mistakes, or content-related accessibility errors.

2. Assumptions

- Customer will choose from the library of available Govstack themes, and the website will be delivered with the standard homepage and interior page layout for that theme.
- Customer will use GHD's Identity Provider for user accounts
- Customer will be responsible for ensuring all content is accessible, including uploaded documents
- Delivery will include no more than 10 meetings between customer and GHD [Standard only]
- Close Out will be within 6 months of Kickoff
- If content migration see **Schedule A** <https://www.govstack.com/learning-centre/onboarding/content-migration/>

3. Additional terms

Amendments to Contract Terms and Conditions: Section 20 – Governing Law: The governing law shall be changed from the State of California to the State of Florida.

Payment schedule: All invoicing will be delayed until October 1st, 2025.

Sourcewell contract #090320-ESL

Part 6 PAYMENT SCHEDULE

1. An invoice will be issued to the Customer by GHD for all Implementation or One-Time fees per custom Milestone Schedule.
2. An invoice will be issued to the Customer by GHD for 1 Year's Annual fees 12 weeks following Effective Date of this Agreement.

*DSA does not include applicable taxes.

Part 7 CHANGE REQUESTS

The fees quoted are based on GHD executing the services on a specific, mutually agreed upon, schedule that allows both GHD and Customer reasonable time to perform their tasks. Any deviation from the scope or schedule could result in corresponding changes to the estimated price, dates, responsibilities, or other provisions of the project. Changes that have material impact to any of the foregoing will be accommodated with a Change Order form or a separate Statement of Work as deemed appropriate by both parties. GHD will make reasonable efforts to mitigate the costs associated with the change, with Customer bearing only that portion of costs that cannot be mitigated or otherwise avoided.

GHD's our attached Terms and Conditions are applicable to this Digital Solutions Agreement and incorporated herein by reference. The offer to perform the Statement of Work for the fees quoted shall expire if not accepted and signed by an authorized representative of Customer on Quote Expiry Date.

IN WITNESS WHEREOF, GHD and Customer have caused this Agreement to be executed by their authorized representatives as of the date of last signature below ("**Effective Date**").

Customer

GHD digital

Ali Carden, PMP | A GHD Principal
Vice President & Global Practice Director,
Products and Platforms

1. Products. (a) GHD Digital (hereinafter “GHD”), subject to this Agreement, shall grant the Customer as identified in the Digital Solutions Agreement (“DSA”) a limited, non-exclusive license to use or access GHD’s digital solutions (hereinafter the “Product(s)”) which are identified and described by the DSA. The DSA shall be governed by these terms and conditions, any Third Party Terms, and any documents incorporated by reference (the “Terms”; together with the DSA, the “Agreement”) “GHD” together with Customer, shall be referred individually as a “Party” and jointly as the “Parties”). (b) Customer acknowledges GHD may utilize vendors or third parties to process data or provide Third Party Content or additional functionality to Products. “GHD vendors” as used herein means the third parties contracted with GHD to provide any portion of the Products subject to these Terms. “Authorized End Users” shall mean Administrative Users and Public Users. “Administrative Users” shall mean any of Customer’s employees, representatives, consultants, contractors, or agents who are authorized to use the Product and have been supplied user identifications and passwords by Customer or on Customer’s behalf to use or otherwise access the Products in the manner permitted by this Agreement. “Public Users” shall mean any individuals not affiliated with Customer, such as members of the public, authorized by Customer to use or otherwise access the Products in the manner permitted by this Agreement. “Third Party Terms” shall mean any terms and conditions of third parties and/or GHD vendors which are applicable to the use or access of the Product.

2. Proprietary Rights. (a) “IP” means all intellectual property throughout the world, including: copyrights, derivative software and products, graphical user interfaces, screen layouts, trade secrets, trademarks and service marks (including all goodwill), domain names, social media sites, patents, inventions, modifications, improvements, customizations, bug fixes, upgrades, designs, logos and trade dress, moral rights, publicity rights, and privacy rights. “Intellectual Property Rights” means all rights in the IP whether existing under statute or at common law or equity, now or hereafter recognized and any application or right to apply for any of the rights referred to herein and all renewals, extensions, and restorations of the foregoing. (b) Each Party shall retain ownership of their IP and Intellectual Property Rights existing as of the Effective Date, developed or acquired independently of this Agreement, or created during the term of this Agreement, and nothing in this Agreement shall assign any ownership thereof to the other Party. (c) Customer retains all ownership of any IP owned by Customer prior to the date of this Agreement or created by Customer during the term of this Agreement. (d) Customer acknowledges that, unless otherwise specified in this Agreement or the Product, all IP in the Products other than the IP provided by Customer is the property of GHD and that all, GHD domains, designs, templates, formats, pricing, documentation, manuals, software listings, source code, or object code relating to the Products may constitute trade secret, proprietary and/or confidential information of GHD. Any IP such as information, text, graphics, data, links, or other materials appearing in the Product (“Third Party Content”) which is not owned by GHD or Client is subject to Third Party Terms. GHD grants to Customer and Authorized End Users a nonexclusive, non-assignable, nontransferable, non-sublicensable, revocable license to use and access the Products, pursuant to the terms of this Agreement and the End User License Agreement, as applicable. (e) Unless authorized by this Agreement, Customer shall not (i) license, grant, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available the Products in any way to any third party, other than an Authorized End User; (ii) modify or make derivative works based upon the Products, disassemble, reverse compile, or reverse engineer any part of the Products; or (iii) create Internet “links” to the Products or “frame” or “mirror” any part of the Products, including any content contained in the Products. (f) Customer’s exposure to the Products may result in Customer developing or suggesting IP or other improvements or changes related to the Products (“Feedback”). Customer grants to GHD a worldwide, perpetual, irrevocable, royalty-free license to use, distribute, disclose, and make and incorporate into its services any suggestion, enhancement request, recommendation, correction, or other Feedback provided by Customer or Authorized End Users relating to the operation of the Products. (g) With Customer’s prior written consent, GHD may use Customer’s name, logo, and/or trademark in connection with certain promotional materials, including brochures, websites, press releases, advertising, and other materials promoting the Products, which GHD may disseminate to the public. Customer may withdraw authorization for such use at any time by providing thirty (30) days written notice as provided in Section 23 below.

3. Data Use. (a) As between the Parties, Customer owns all right, title, and interest, including all Intellectual Property Rights, in and to Customer Data. “Customer Data” shall mean Customer information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of a Customer or Authorized End Users. Customer shall be responsible for, and GHD may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Customer to GHD pursuant to this Agreement. As necessary to provide Product to Customer, Customer grants to GHD a non-exclusive, royaltyfree, perpetual, irrevocable, worldwide license to access, revise, reproduce, distribute, host, store, manage, process, display, and otherwise use Customer Data and perform all acts with respect to Customer Data, as necessary to provide the Products to Customer, prevent or address Customer’s technical problems with the Products, and meet all other purposes for Customer set forth herein. GHD shall have no obligation to validate any content of the Customer Data for content, correctness, usability, or for any other purpose. Customer shall comply with any reasonable demand by GHD to correct, discontinue, or remedy any violation of applicable laws or regulations pertaining to the Customer Data. (b) Customer agrees that GHD may use Customer Data to add insight, analytics, and data science to the Products and/or to provide or suggest additional solutions and services to Customer.

(c) Notwithstanding anything to the contrary in this Agreement, Client authorizes GHD to compile Aggregated Data, and such Aggregated Data shall be proprietary to GHD. “Aggregated Data” means any non-personally identifiable, technical, statistical, or analytical data, including Customer Data, gathered, or generated directly by the Product or by use of the Product, that GHD collects, gathers, and aggregates periodically as part of its ordinary business operations. Aggregated Data may be used by GHD for any reason, including, on a non-attributed basis to monitor and improve its products and services, for benchmarking purposes of providing additional products and services, or to provide customized services or technologies to its customers. To the extent an assignment of aggregated or de-identified Customer Data is needed to permit GHD to obtain ownership of the right, title, and interest in, to or under, any or all of the aggregated or de-identified Customer Data, Client hereby assigns and transfers the right, title, and interest in, to, and under such aggregated and de-identified Customer Data to GHD. (d) Customer agrees Customer Data stored by GHD will remain within the Customer’s country of origin. Third Parties may Process (as defined herein) Customer Data as set forth in the applicable Third Party Terms. To facilitate user login, Customer acknowledges and agrees that limited encrypted Customer Data consisting of name, username, and/or email address, may be Processed and stored in Canada, regardless of Customer location. (e) Customer’s bandwidth and disk usage shall be limited to the service levels set forth in the DSA. Any exceedance of these levels by Customer shall be subject to additional fees.

4. Data Protection, Privacy, and Cookies. (a) Customer agrees that GHD may store some or all Customer Data on systems which may run on a third party cloud storage provider, including but not limited to Azure Cloud. (b) For purposes of data privacy and protection laws, GHD is the data processor and Customer is the data controller of Customer Data and Authorized End Users’ information. Customer represents and warrants that it has complied and will comply with all applicable local, state, national, and foreign laws related to data privacy and the transmission of technical or personal data, including personally identifiable information, and has obtained and/or owns all rights, permissions, and consents necessary in the Customer Data and Authorized End Users’ information necessary to meet all purposes and relevant obligations set forth herein. Customer is responsible for providing privacy notices in relation to data privacy and protection laws to Authorized End Users. (c) If GHD receives, has possession or custody of, access to, or control over, any Customer Data which includes Personal Information then GHD will comply with all applicable laws and regulations in connection with its receipt, use, handling, Processing, access to and storage of Personal Information. “Personal Information” means information Customer (directly or indirectly, including through another party) shares with, discloses to, allows, or provides access to GHD, that identifies, relates to, describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular individual or household, or as Personal Information may otherwise be defined by law. “Processed” or “Processing” means any operation or set of operations that are performed on data or on sets of data, whether or not by automated means. (d) The Product may include cookies on services and use them to recognize user when returning to the Product. Authorized End Users may set their browser so that it does not accept cookies. Cookies must be enabled on the Authorized End User’s web browser, however, if user wishes to access certain personalized features of the Product. (e) GHD’s relevant policies, which are hereby incorporated into this Agreement, are located at:

Privacy Policy: <https://www.ghd.com/en/privacy-policy.aspx>

Personal Information Processing Addendum:

https://www.ghd.com/en/resources/trustcenter/PersonalInformationProcessingAddendum_1_0.pdf

(f) Customer shall be responsible to comply with all applicable laws in regard to information collected by Customer from Authorized End Users through the use of a Customer created form within the Product.

5. Data Retention. (a) The Products are not intended to be a data retention tool. Customer shall be responsible for compliance with any applicable data retention laws and shall maintain independent archives of data which is required to be retained by such laws. (b) During the term of this Agreement, GHD shall retain Customer Data within the Product for a minimum of one (1) year, except for Customer Data in the Events module, which shall be retained for a minimum of three (3) years. Following the expiration or termination of this Agreement, GHD shall not be required retain Customer Data and GHD shall remove such Customer Data from GHD systems within a reasonable period of time. Prior to the removal of Customer Data from GHD systems, Customer may, for an agreed upon fee, elect to download such Customer Data in a mutually agreed format or extend the data retention. Notwithstanding the foregoing, data retention shall be extended as required by applicable laws. (c) A data destruction certificate certifying Customer Data (not including Aggregated Statistics) has been destroyed from GHD hardware and software shall be provided at the Customer’s written request at a cost of five hundred (\$500) dollars, in the currency set forth in the DSA. (d) GHD maintains a daily backup of its systems for thirty (30) days. In certain circumstances, it may be possible to restore data that has been inadvertently deleted by Customer. A request to restore data can be made to Customer support. Fees may be applied to restore deleted content. (e) Provided GHD retains Customer Data for the agreed upon duration, GHD shall have no liability arising from a failure to maintain Customer Data.

6. Data Security. GHD will maintain industry standard administrative, technical, and physical safeguards, including but not limited to PCI DSS and ISO 27001 compliance, to protect the security and privacy of Customer Data, in use, in transit, and at rest. These

safeguards include, but are not limited to, implementation of adequate privacy and security policies and data breach response plans that comply with industry standards and the requirements of applicable laws and the regulatory agencies responsible for enforcing them. If either Party becomes aware of any unauthorized access to or breach of the Products which includes Customer Data ("Security Incident"), such Party will promptly notify the other in writing of the Security Incident and include the following information: (i) the nature of the Personal Information compromised and how the Security Incident occurred; (ii) the timing of the Security Incident; (iii) the steps taken by the impacted Party to resolve the Security Incident; and (iv) the measures to be undertaken and implemented to prevent a reoccurrence of the Security Incident. In the event of a Security Incident, GHD reserves the right to shut down the Product(s) to protect the Parties with reasonable notice to Customer and with no liability to GHD for these or other remedial actions.

7. Term and Payment. (a) The term of the license granted to Customer shall be set forth in the DSA and shall continue until the Agreement is terminated or expires pursuant to Section 15. Unless otherwise provided for in the DSA, upon expiration of the initial term, the term will continue with automatic renewals for additional one (1) year terms, unless written notice of cancellation is delivered by one Party to the other thirty (30) days prior to the expiration date. GHD reserves the right to update these Terms at the expiration of each term. (b) Beginning on the first-year anniversary of the Effective Date and on each succeeding anniversary of the Effective Date during the term of this agreement, and for each renewal term, GHD shall be entitled to include a price increase of 5% to align with inflation as described in the Consumer Price Index in Canada (<https://www.statcan.gc.ca/en/start>) and the Federal Bureau of Labor Statistics in the US (<https://www.bls.gov/>). GHD will provide reasonable notice to Customer of price increases and any update in the Terms. Continued use of the Product beyond the expiration date shall be considered acceptance of the Terms. (c) GHD shall invoice Customer on a periodic basis for the applicable fees as set forth in the DSA. Customer agrees to pay such invoices within thirty (30) calendar days after the date of the applicable invoice. Unpaid invoices will be subject to a charge of one (1.0%) percent per month on any outstanding balance. (d) GHD shall provide Customer with notice of the unpaid invoices and if payment has not been made by Customer within thirty (30) days of such notice, GHD reserves the right without liability to suspend the Products or Customer's access to the Products. (e) In addition to the rates or charges for the Products specified in the DSA, Customer shall pay all local, federal, and state/provincial sales tax, goods and services tax, value added tax, and other taxes applicable to the provision of the Products.

8. Customer Responsibilities. (a) Customer shall license all third party software and obtain all hardware, at Customer's sole expense, that may be needed for Customer to operate the Products. (b) Customer shall abide by all laws, regulations, and ordinances applicable to the use of the Product, and the terms of this Agreement. Customer assumes responsibility for all acts or omissions of its Authorized End Users and agrees to indemnify and hold GHD harmless from any claim howsoever arising from the acts or omissions of its Authorized End Users. (c) Customer shall comply with any demand by GHD to correct, discontinue, or remedy any violation of applicable laws, or regulations, pertaining to Customer Data or any other content collected or used by the Products. (d) Customer may subscribe and consent to receive outage notifications, release notes, and/or other marketing material from GHD. Failure to subscribe may result in Customer not receiving information relevant to their use of the Product. (e) Unless the Customer utilizes Single Sign On ("SSO") where Customer manages their own active directory, Customer will promptly provide to GHD a list of names and other requested information to register each Administrative User to use the Products and shall notify GHD in writing as to any changes including termination of the Administrative Users. Each Administrative User will have a unique User ID for his or her access to the Products which cannot be shared nor transferred. Customer will adopt and maintain such security precautions for User IDs to prevent their disclosure to and use by unauthorized persons and will promptly take steps to remove access for such unauthorized persons and notify GHD if the security or integrity of a User ID or password has been compromised. The number of Administrative Users licensed shall be as set forth in the DSA. Customer may permanently reassign an Administrative User license from one individual to another individual by (1) notifying GHD of the Administrative User whose use of the Products is being terminated and (2) the individual to whom the Administrative User license will be reassigned. Each additional Administrative User may require an additional fee, the amount for which is specified in the DSA. (f) Customer is responsible for all content sent via notification tool, to ensure notifications sent follow anti-spam legislation and will manage subscribers within local laws. Mass notification functionality will only perform up to the levels noted in section 12. Service Levels. (g) Project kick off meeting must occur within the first 3 months following the Effective Date. Project timeline will be provided during Project Kick off meeting. A delay is defined as any instance where the Customer's inaction or delay in meeting agreed deadlines extends any project milestone timeline by more than 15 days beyond the planned schedule. For Customer caused delays, there will be a restart fee representing 30% of implementation fees. In the event that the project timeline is interrupted due to Customer delay, GHD will provide an adjusted project schedule following payment of the Restart Fee. Following payment of the Restart Fee, GHD will take commercially reasonable effort to realign resources, timelines, and priorities. GHD will make all reasonable efforts to adhere to the timeline and deliverables agreed upon during the kickoff meeting, provided that the Customer fulfills their obligations as stipulated in these Terms. GHD shall not be liable for any project delays or missed deadlines resulting from Client's failure to adhere to the agreed timeline, nor shall such delays constitute a breach of these Terms by Company.

9. Change Order. Customer may request a modification to the DSA by written request to GHD. The requested changes will become effective only when a change order which

describes the scope of the changes, the timing for the performance of any Services, and any fees resulting from the changes is executed by authorized representatives of both parties ("Change Order"). Upon execution, a Change Order will become part of this Agreement.

10. Customizations & Integrations are defined as the process of creating software applications, integrating third-party systems, Website custom theme design, implementing custom modifications to Products, or extending Products to meet a specific Customer's requirements. A one-time professional service fee for this work will be outlined in the DSA. A one-time professional service fee for this work will be outlined in the DSA. The annual fee includes licensing and hosting only, maintenance and upgrades will be billed on a time-and materials basis and quoted using commercially reasonable efforts. (i) GHD may provide services or Product customization ("Deliverables") as set forth in the DSA. (ii) If the DSA provides Deliverables for evaluation or test purposes (e.g., demo, test, or trial-versions), the Customer's use such version is limited to (a) internal evaluation or test purposes by Customer and, (b) the time period specified by GHD during implementation planning ("User Acceptance Testing" or "UAT"). UAT plans will include tests of all major functions, processes, and interfacing systems. Use of the Deliverables under this section may be subject to functional restrictions, and any use is at the Customer's own risk. GHD disclaims all liability arising from use of the Deliverables during UAT. (c) Unless otherwise specified, Customer shall inspect Deliverables and conduct an acceptance during the Acceptance Period defined by GHD ("Acceptance Period"). Customer shall review and inspect the Deliverables and shall either (i) Provide written acceptance, or (ii) Notify GHD of any non-conformities ("Deficiencies"). GHD will respond within thirty (30) business days and extend the Acceptance Period if necessary. Failure to provide notice of acceptance or rejection constitutes acceptance by Customer. Upon acceptance, GHD will issue an invoice will be issued for any annual or unpaid one-time implementation fees specified in the DSA. In the event the Customer finds the Deliverables do not conform to the DSA, within ninety (90) business days following acceptance, GHD will take commercially reasonable steps to remedy the Deliverables. Beyond this period, any further remediation will be billed on a time-and-material basis via a Change Order. Support requests can be submitted through your GHD contact or our Support team. Our Support team cannot provide support under our Product SLA for Customizations and Integrations, including but not limited to change of specifications, endpoints, security requirements, accessibility requirements, software deprecation, changes to third-party environments. GHD shall retain all IP and Intellectual Property Rights created by GHD under this Customization & Integration provision. Limitation of Use: i) Any UAT, test environments or assets will not be used for Productive Use. "Productive Use" means an environment used for Customer's business purposes rather than testing. All major upgrades, modifications, and new systems must be tested by the appropriate users prior to production deployment ("Production"). ii) for Function Triggers: up to 100,000 request per calendar month per application, not to exceed 200,000 requests across all applications per calendar month, iii) API (Application Programming Interface) Calls: up to 250,000 calls per calendar month per application, not to exceed 500,000 API calls across all applications per calendar month, iv) for Web Requests: up to 500,000 per calendar month per application, 1,000,000 web requests across all applications per calendar month, v) Application: Limited to 10 applications per customer. "Application" is defined as code required to execute to fulfill to deliver the solution, where a Customer may have multiple applications to provide the Deliverable. It's estimated that each customer will average 2 applications. "Function Trigger" is defined as application code that executes in GHD's environment to complete processing as part of an Application. "API Calls" are defined as requests made to an Application Programming Interface to retrieve data or initiate a Function Trigger to run. "Web Request" is defined as a request to retrieve a static resource including but not limited to JavaScript files, Cascading Style Sheets (CSS) files, images and documents. Rights in the Deliverables created by GHD under this Product Customization provision.

11. Equipment. GHD will not furnish equipment or materials necessary for the Product to Customer and its Authorized End Users, except as expressly provided in the DSA ("Equipment"). If Equipment is provided to Customer by GHD, all Equipment is the sole and exclusive property of GHD. Customer agrees to promptly deliver Equipment, at Customer's cost and risk of loss, to GHD at the end of the license term or earlier, as requested by GHD.

12. End User Terms. The Customer shall provide a set of terms and conditions applicable to all Authorized End Users and remain responsible for its contents (often referred to as an End User License Agreement or Terms of Service/Use, herein referenced as the "EULA"), which shall be incorporated by GHD into the Product. GHD is not liable for the contents of the Customer's EULA. However, Customer is required to include in the EULA provisions which limit risk to Customer and GHD, and which are located at: https://www.ghd.com/en/resources/trustcenter/End_User_Licensing_Agreement_Provisions_1_0.pdf and or available upon request (the "Mandatory Provisions"). Failure to include the Mandatory Provisions in the EULA, or mutually agreement provisions which meet the same intent, is deemed material breach of this Agreement. Customer agrees GHD is harmless for any liability arising under or in connection with the EULA, including but not limited to, failure to include the Mandatory Provisions.

13. Third Party Integrations Fees. Product may be used by Customer in conjunction with one or more third party services. Customer's use of third-party services in conjunction with the Product may be subject to separate fees and Third Party Terms. The functionality of third party integrations may be limited by the availability of data sources from third parties and access to data sources from the third party's vendors. In the event Customer requests third party services be integrated into the Product, the Services required will be addressed through a Change Order, which will be subject to a third party integration fee.

14. Default. Customer shall be in “Default” if (i) Customer or its Authorized End User breaches any of the terms of this Agreement, (ii) GHD has reasonable grounds to believe that Customer or an Authorized End User is in breach of this Agreement, or (iii) there is the institution by or against Customer of insolvency, receivership, bankruptcy proceedings or upon Customer ceasing to do business. If GHD reasonably believes Customer to be in Default, GHD shall provide Customer with notice of the nature of such Default. If the Default has not been cured by Customer within thirty (30) days of such notice, GHD shall have the right, at its sole discretion and without notice, to take such remedial actions as it deems appropriate, including without limitation: (i) suspending or terminating Customer’s license to access the Products without liability for any losses or damages arising out of or in connection with such suspension or termination; (ii) restricting, downgrading, suspending, or terminating the subscription of, access to, or current or future use of the Products; (iii) removing any Customer Data that Customer or its Authorized End User has submitted, posted, or displayed; (iv) imposing other restrictions on Customer’s use of any features or functions of the Products as GHD may consider appropriate in its sole discretion; and (v) any other corrective actions or penalties that may be available to GHD in law, equity, or contract. GHD shall be in Default if (i) GHD breaches any of the terms of this Agreement, or (ii) insolvency, receivership, bankruptcy proceedings initiated by GHD or upon GHD ceasing to do business. If GHD is in Default, Customer shall provide GHD with notice of the nature of such Default. If a Default, other than a breach of the Warranty obligations in Section 16 of these Terms, has not been cured by GHD within thirty (30) days of such notice, Customer shall have the right to terminate Customer’s license to access the Products without further liability for payment, provided all amounts due GHD prior to the Default have been paid. If a Default is a breach of the Warranty obligations in Section 16 of these Terms and such Default has not been cured by GHD within one hundred twenty days (120) days of such notice, Customer shall have the right to suspend payment due GHD until such Default is cured. If GHD is unable or unwilling to cure the Default, GHD shall be entitled to terminate this Agreement.

15. Termination and Suspension. The provision of the Products shall expire as set forth in the DSA. Unless explicitly permitted by this Agreement, Customer may not terminate this Agreement during the term of the license as set forth in the DSA without written authorization from GHD. Upon expiration or earlier termination of this Agreement, Customer shall immediately discontinue use of the Product. No expiration, termination, or suspension will affect Customer’s obligation to pay all fees due pursuant to the DSA. Customer shall have no right to a refund of any previously paid fees. Any suspension of access to the Products resulting from a Default shall not constitute a termination of the Agreement. Customer’s access to the Products shall resume upon Customer no longer being in Default, and upon payment by Customer any costs directly related to the restoration of access to the Products. GHD shall have the right to terminate this agreement as set forth in other provisions of this Agreement.

16. Warranty. (a) GHD warrants the functionality of the Product as set forth in the SLA and that the Product will meet applicable accessibility laws in place during the term of this Agreement, except that GHD has no responsibility to monitor or correct any content provided, generated, or uploaded by Customer. (b) Customer understands that the Product, or some features thereof, may be temporarily or permanently discontinued, changed, upgraded, improved, or limited, with reasonable notification to Customer. If, as a result of these changes, the Product is no longer supported by GHD, its vendors, or third parties, GHD shall have the right to terminate portions of, or the entire Agreement. (c) Customer acknowledges that use of the Products is at Customer’s own risk, except as otherwise provided herein. GHD is not responsible for protection or privacy of information transferred through the Internet or any other network Customer may utilize. Sensitive data may be protected with the use of encryption that does not violate any governing laws or regulations. Customer acknowledges that GHD has no control over and accepts no responsibility for Customer Data hosted by Customer. (d) EXCEPT AS EXPRESSLY SET OUT IN SECTION 16(a), THE PRODUCTS ARE PROVIDED “AS IS” AND WITHOUT WARRANTIES, GUARANTIES, OR REPRESENTATIONS OF ANY KIND, EXPRESSED OR IMPLIED, AT COMMON LAW, BY COURSE OF CONDUCT OR USAGE IN THE TRADE, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES REGARDING ACCURACY, COMPLETENESS, MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR USE OR PERFORMANCE. GHD DOES NOT WARRANT THAT THE PRODUCTS WILL MEET ALL OF CUSTOMER’S REQUIREMENTS OR THAT IT WILL OPERATE IN ALL COMBINATIONS WHICH MAY BE SELECTED FOR USE BY CUSTOMER OR THAT THE OPERATION OF THE PRODUCTS WILL BE ERROR FREE OR UNINTERRUPTED OR THAT ANY DEFECTS IN THE PRODUCTS WILL BE CORRECTED OR THAT ANY DATA IS COMPLETE OR WHOLLY ACCURATE, OR THAT THE PRODUCTS WILL FUNCTION WITHOUT FAILURE OR INTERRUPTION. (e) UPON CUSTOMER NOTIFYING GHD OF ANY ERRORS, BUGS, OR OTHER PROBLEMS IN THE PRODUCTS, GHD’S SOLE AND EXCLUSIVE RESPONSIBILITY WILL BE TO PROVIDE COMMERCIALY REASONABLE EFFORTS TO CORRECT SUCH PROBLEMS TO THE EXTENT COMMERCIALY FEASIBLE. (e) The Products may contain Third Party Content. Customer acknowledges and agrees that GHD is not responsible or liable for: (i) the availability or accuracy of such Third Party Content. Links to or use of Third Party Content does not imply any endorsement by GHD of the Third Party Content. Customer has the sole responsibility for and assumes all risk arising from Customer’s use of any such Third Party Content. Customer further acknowledges that Customer’s use of Third Party Content will be subject to the Third Party Terms applicable to such content.

17. Indemnification. (a) GHD agrees to indemnify and hold harmless Customer from and against losses, damages, liabilities, and expenses (including reasonable legal fees, court costs, and costs of investigation) to the extent they are caused by the gross negligence

or willful misconduct of GHD or based on a claim that the Products infringe on any patent, copyright, trademark, or other intellectual property right of a third party; provided however, that GHD shall have no liability or obligation if the claim arises from (i) any alteration or modification to the Products by Customer or any third party not specifically authorized by GHD, (ii) any combination of the Products by Customer with other programs or data not furnished by GHD; or (iii) any use of the Products by Customer or its Authorized End Users that is prohibited by the EULA or is otherwise outside the permitted of use for which the Products are intended. (b) Notwithstanding anything to the contrary contained or implied herein, the GHD Indemnitees (defined below) shall have no liability for any damages, whatsoever relating to the tools, third party software, third party products, or any products or services not developed or provided by GHD. (c) Customer agrees to indemnify and hold harmless GHD, its parents, subsidiaries, affiliates, officers, directors, employees, agents, vendors, subcontractors, and any successors or assigns (together the “GHD Indemnitees”) from and against any and all losses, damages, liabilities, and expenses (including reasonable legal fees, court costs, and costs of investigation) to the extent caused by (i) any negligence or willful misconduct of Customer, (ii) Customer Data and Customer material infringement of any third party rights, or (ii) any breach by Customer of the terms of this Agreement.

18. Limitation of Liability. (a) TO THE MAXIMUM EXTENT PERMITTED BY LAW, FOR ANY DAMAGE CAUSED BY NEGLIGENCE, INCLUDING ERRORS, OMISSIONS, OR OTHER ACTS; OR FOR ANY DAMAGES BASED IN CONTRACT; OR FOR ANY OTHER CAUSE OF ACTION OR THEORY OF LIABILITY; THE GHD INDEMNITEES’ LIABILITY SHALL BE LIMITED TO THE AMOUNT ACTUALLY PAID BY CUSTOMER TO GHD DURING THE TWELVE (12) FULL CALENDAR MONTHS IMMEDIATELY PRECEDING THE MONTH IN WHICH THE EVENT UPON WHICH LIABILITY IS PREDICATED FOR THE PRODUCTS PROVIDED BY GHD HEREUNDER. (b) EXCEPT AS EXPRESSLY SET OUT HEREIN, THE GHD INDEMNITEES SHALL NOT BE LIABLE TO CUSTOMER, TO ANYONE CLAIMING BY, THROUGH OR UNDER CUSTOMER, OR TO ANY THIRD PARTY FOR ANY LIABILITY, EXPENSE, INJURY, CLAIM, PENALTY, FINE, INTEREST, OR CAUSE OF ACTION WHATSOEVER OR HOWSOEVER ARISING, INCLUDING, WITHOUT LIMITATION, ANY LOSS OR DAMAGE, DIRECT OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY, OR FOR LOSS OF PROFIT OR REVENUES, BUSINESS INTERRUPTION, CONTRACT, GOODWILL, OR OTHER BUSINESS OR ECONOMIC LOSS, OR FOR LOST OR DAMAGED DATA, THE AVAILABILITY OF DATA, OR DAMAGE TO NETWORK, COMPUTER, SERVER, OR THE PRODUCTS.

19. Dispute Resolution. Both Parties agree in good faith to attempt to resolve amicably, without litigation, any dispute arising out of or relating to this Agreement provided hereunder. The matter may be submitted to the judicial system set forth in Section 20, in which event all litigation and collection expenses, witness fees, court costs, and reasonable legal fees shall be paid to the prevailing Party.

20. Choice of Law. If Customer resides in the United States, the laws of the State of California shall govern this Agreement, without reference to conflicts of law rules or principle. If Customer reside in Canada the laws of the Province of Ontario and the laws of Canada applicable therein shall govern this Agreement. Both GHD and Customer specifically disclaim the application of the UN Convention on Contracts for the International Sale of Goods to the interpretation or enforcement of this Agreement. Customer shall bring any action, suit, or other legal proceeding to enforce, directly or indirectly, this Agreement or any right based upon it exclusively in such courts.

21. Contracting Entity. The term GHD Digital used herein is a marketing name for the entities licensing the Product. For Customers located in the United States of America, the Product is licensed from GHD Services Inc, a Delaware corporation with offices at 2055 Niagara Falls Blvd., Niagara Falls, NY 14304, USA. For Customers located in the Canada, the Product is licensed from GHD Digital (Canada) Limited, formerly eSolutions Group Limited, an Ontario corporation with offices at 455 Phillip St., Waterloo, ON, N2L 3X2, CA.

22. Force Majeure. GHD will not be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any unforeseen or unavoidable cause reasonably beyond the affected Party’s control (“Force Majeure”). Force Majeure may include, but is not limited to natural events, pandemic, labor, or civil disruption, governmental or legislative actions, or orders of any court or agency having jurisdiction of the Party’s actions.

23. Notice. Notices pertaining to this Agreement shall be in writing and deemed to have been duly given if delivered by email to the respective Party’s contact identified in the Agreement, or at such other address as may be changed by either Party by giving written notice thereof to the other. All notices to GHD pertaining to this Agreement shall be delivered to digital-legal@ghd.com.

24. Insurance. GHD agrees to carry throughout the Term of this Agreement insurance coverage appropriate to its Products and Services. The certificates of insurance, incorporated herein by reference, confirm GHD’s policy details for its commercial general liability, technology professional liability, and cyber liability insurance in effect at the Effective Date. Upon Customer’s request, GHD will provide certificates of insurance stating Customer as a certificate holder.

25. Service Levels. The Product will meet or exceed the minimum service level standards set out in the Service Level Agreement (“SLA”), subject to change without notice, published at https://www.ghd.com/en/resources/trustcenter/ServiceLevelAgreement_1_0.pdf and incorporated into this Agreement.

26. Piggyback Clause. This Agreement may be used by other institutions (such as state, province, local and/or public corporations or agencies) who express an interest in piggybacking on this contract in accordance with the terms and conditions of this Agreement at the pricing offered by GHD to Customer at the time of piggybacking. GHD agrees that Customer shall bear no responsibility or liability for any agreements between GHD and the other Institution(s) who desire to exercise this option.

27. General. (a) Third Party beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the Parties. (b) Waiver. No failure or delay by either Party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any such right, power, or privilege preclude any other or further exercise thereof. (c) Successors and Assignment. Customer may not assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this Agreement without the written consent of GHD. The obligations of the Parties under this Agreement will not terminate upon any attempted assignment that violates this Agreement. Any assignment or attempted assignment violating this Agreement is void. (d) Severability and Survival. The Parties agree that, in the event one or more of the provisions or a portion thereof of this Agreement should be declared void or unenforceable, the remaining provisions shall not be affected and shall continue in full force and effect. The Parties also agree that the obligations and representations, indemnifications, or limitations of liability contained within this Agreement shall survive the termination of this Agreement. (e) Authority. Customer represents and warrants that the individual accepting this Agreement is doing so with full and complete authority to bind Customer on whose behalf they are acting to every term of this Agreement. Acceptance of this Agreement signifies that Customer has read and agrees with all terms and conditions referenced in this Agreement. (f) Entire Agreement. The DSA, these Terms, and any documents referenced in either document constitute the complete and final agreement between GHD and Customer regarding the subject matter hereof. This Agreement supersedes all prior or contemporaneous communications, representations, undertakings, or understandings of the Parties, whether oral or written, relating to the DSA or the Products. Modifications of this Agreement shall not be binding unless made in writing and signed by an authorized representative of each Party.

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the “Governmental Entity”).

1. My name is Ali Carden and I am over eighteen years of age. The following information is given from my own personal knowledge.
2. I am an officer or representative with GHD Services Inc, a nongovernmental entity (the “Nongovernmental Entity”). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.
3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion for labor or services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.
4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.
5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Ali Carden, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

GHD Services Inc


Name of Nongovernmental Entity

Ali Carden

Printed Name of Affiant

Global Practice Director, Products & Platform

Title of Affiant



Signature of Affiant

May 27, 2025

Date

CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED AFFIDAVIT

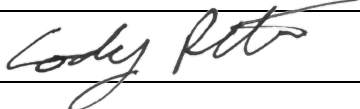
The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by Section 287.138, Florida Statutes ("F.S."), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder/Proposer for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

Vendor's/Contractor's Legal Company Name: GHD Services Inc. does not meet any of the criteria set forth in Paragraphs 2 (a) – (c) of Section 287.138, FS.

Pursuant to Section 92.525, F.S., under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Vendor's/Contractor's Authorized Representative: Cody Petrosino

Title of Vendor's/Contractor's Authorized Representative: Operations Manager

Signature of Vendor's/Contractor's Authorized Representative: 

Date: May 27, 2025



AGENDA ITEM

TITLE

Ratification of Submittal of Appropriation Project Requests for Highways and Transit Subcommittee as Requested by Congressman Bilirakis' Office

BRIEF OVERVIEW

Hernando County has been given the opportunity to submit two projects to the Highway and Transit Subcommittee for the next surface transportation reauthorization process. Hernando County is seeking assistance for the cost of design and construction associated with the widening of approximately 2.6 miles of County Line Road from Cobblestone Drive to Springtime Street. This will widen the existing two-lane undivided highway to a four-lane divided roadway.

Secondly, requesting funding for right-of-acquisition, roadway design, utility design, and construction of 2.9 mile section of Barclay Avenue and associated improvements from Powell Road to Lucky Lane connecting into the completed design at Lucky Lane. Roadway services include reconstruction from an existing two-lane road to a four-lane divided urban roadway with raised medians, bike lanes, sidewalks, 12-foot travel lanes, and signalization.

Copies of the information submitted to Congressman's Bilirakis' is attached.

FINANCIAL IMPACT

Projects have been submitted. If these projects are awarded, the County will receive funding for these projects. Any required match or cost share portions will be budgeted upon award.

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

The projects have been submitted and it is recommended that the Board ratify the attached submission.

REVIEW PROCESS

Esther Ziatas	Approved	06/03/2025	1:49 PM
Tia Opdyke	Approved	06/04/2025	11:40 AM
Lillian Hoyt	Approved	06/04/2025	3:51 PM
Todd Crosby	Approved	06/04/2025	4:59 PM
Scott Herring	Approved	06/06/2025	9:16 AM
Jodi Florio	Approved	06/09/2025	9:52 AM
Albert Bertram	Approved	06/09/2025	4:35 PM
Pamela Hare	Approved	06/11/2025	10:03 AM
Victoria Anderson	Approved	06/11/2025	10:13 AM
Heidi Prouse	Approved	06/11/2025	10:45 AM

Toni Brady	Approved	06/16/2025	8:39 AM
Jeffrey Rogers	Approved	06/16/2025	3:00 PM
Colleen Conko	Approved	06/16/2025	4:43 PM



DEPARTMENT OF PUBLIC WORKS

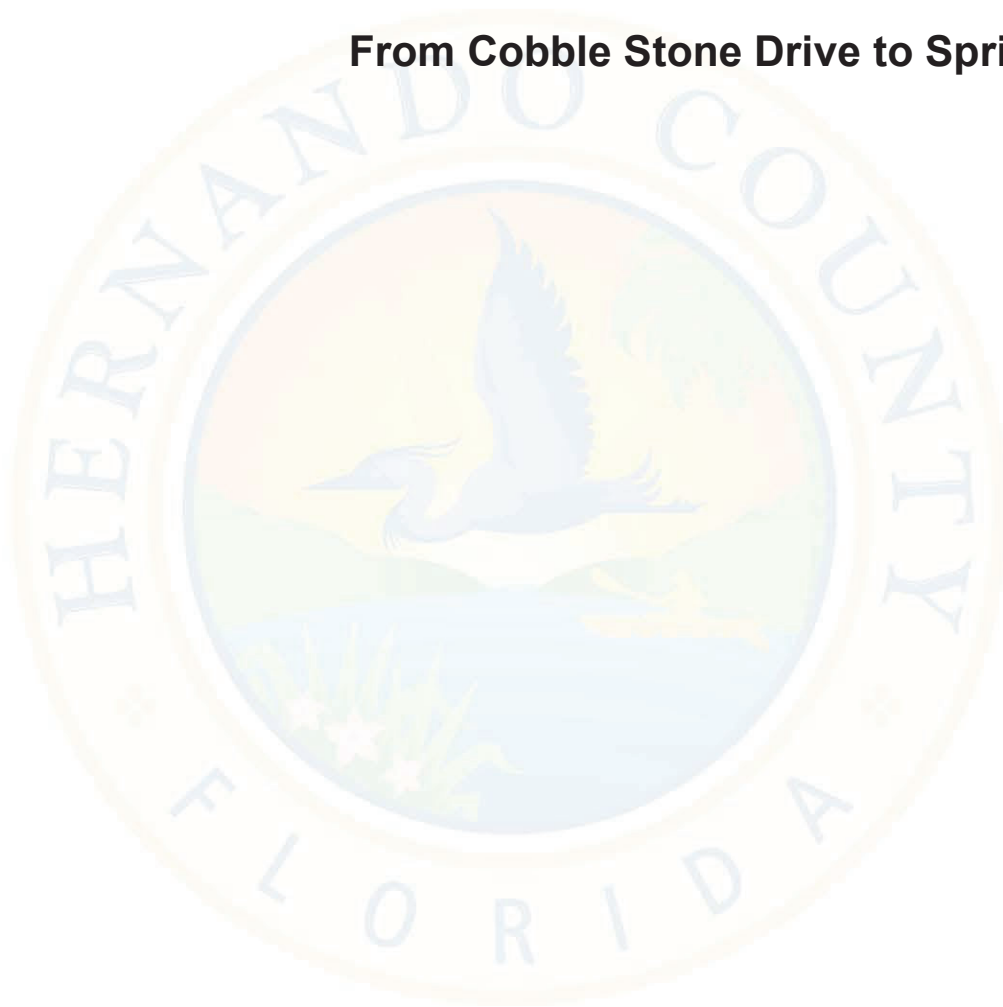
ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ TRANSIT

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

PRIORITY #1

Widening of County Line Road (CR 578)

From Cobble Stone Drive to Spring Street





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1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

May 21, 2025

Project Name: Widening of County Line Road (CR 578) from Cobble Stone Drive to Spring Street

Contact Person: J. Scott Herring, P.E.
Hernando County Public Works Director / County Engineer
Email: SHerring@co.hernando.fl.us

Requested Funding: \$25,000,000

Total Amount of Project: \$25,000,000

Project Description:

Hernando County is seeking assistance for the cost of design and construction associated with the widening of approximately 2.6 miles of County Line Road from Cobblestone Drive to Spring Time Street.

The design improvements will include widening the existing two-lane undivided roadway to a four-lane divided roadway, adding a sidewalk and a shared-use path, along with street lighting. Additional associated work will include aboveground and underground utility relocation, and signal coordination.

The proposed project is in a rural, coastal region of Florida and connects community members and visitors to the region's primary transportation infrastructure including access to evacuation routes, community services, and economic activity.

Hernando County will complete this project in collaboration with Florida's Department of Transportation District VII, Hernando/Citrus MPO, Pasco MPO, and Pasco County Government.

Safety improvements for non-motorized travelers will include the addition of 5' wide sidewalks on the north side of the roadway, and a 12' wide multi-use path on the south side of the roadway. Adaptive signal systems will be considered for the entire corridor and all signals within the corridor will be coordinated together. This coordination will include a led pedestrian interval (LPI) within the signal timing to allow safe movement of pedestrians and other non-motorized travelers through the crosswalks.



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Additional safety enhancements within the roadway include median openings at major side street locations that include left turn lanes, which also allows for a safer U-turn movement to non-major side street and businesses along the corridor.

The proposed improvements to C.R. 578, which is the closest evacuation route for many communities in Hernando and Pasco County Florida, will provide an evacuation route for tourists and visitors in the coastal region.

The improvements proposed in this request are included in the FY2026-FY2030 Hernando/Citrus Metropolitan Planning Organization (MPO) List of Priority Projects – Major Improvement & Congestion Management adopted on May 1, 2025. This project is also included in both the Hernando/Citrus MPO's and the Pasco County MPO's 2050 Long Range Transportation Plans.

This project will improve transportation in one of the fastest growing regions in one of the fastest growing states in the nation. From 2010 to 2020 Pasco County's population grew more than 20% and Hernando's grew by 12.6%. The planned economic growth in Hernando County is centered around the Hernando County Airport and surrounding business centers and the projected economic growth in the region is a primary reason for requesting this roadway improvement.

In summary, this project will address:

- Projected future socioeconomic growth in northwest Pasco and southwest Hernando Counties
- Inadequate capacity as a designated evacuation route
- Need for adequate pedestrian facilities; and
- Improving Access to Hernando County Airport

This project was submitted for a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant, in 2022, however, the project remained unfunded during that program cycle. Several letters of support were provided, and we believe our community partners still support the widening of County Line Road and have provided them as additional support for this request.



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P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

Supporting Documentation





Hernando/Citrus MPO

1661 Blaise Drive
Brooksville, FL 34601
352-754-4082 Fax: 352-754-4420
www.HernandoCitrusMPO.us

April 7, 2022

The Honorable Pete Buttigieg
U.S. Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, D.C. 20590

RE: Hernando County, Florida– RAISE Grant

Dear Secretary Buttigieg:

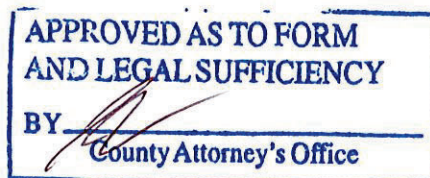
Florida's Hernando/Citrus Metropolitan Planning Organization (MPO) is pleased to write in support of The Multilane and Enhanced Mobility Project. Hernando/Citrus MPO recognizes the importance of this project to the region, and we are excited about this opportunity to further our collaboration with Pasco County MPO and the Florida Department of Transportation.

The Multilane and Enhanced Mobility Project seeks to make necessary improvements to County Road 578. The project will enhance regional resiliency by providing residents and visitors access to a 4-Lane evacuation route in the region. The project will also increase safety and provide multi-modal transportation options to support the region's population and economic growth.

Thank you for your favorable consideration of The Multilane and Enhanced Mobility Project.

Sincerely,

Elizabeth "Beth" Narverud
MPO Chairwoman
Hernando/Citrus MPO, Florida





THE FLORIDA SENATE

Tallahassee, Florida 32399-1100

SENATOR WILTON SIMPSON

President
10th District

March 17, 2022

The Honorable Pete Buttigieg
U.S. Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, D.C. 20590

Dear Secretary Buttigieg,

I am pleased to provide this letter of support for Hernando County's Multilane and Enhanced Mobility Project. Hernando County's Multilane and Enhanced Mobility Project will enhance existing transportation infrastructure sustainably, supporting critical economic activity in the growing coastal region of Florida.

Hernando County seeks to make necessary improvements to County Road 578. These improvements will provide safety to residents and visitors by providing access to a 4-Lane roadway connection to evacuation routes in the region. This project will also provide access to growing economic activity in our area.

I fully support Hernando County and their efforts to invest in the economic growth of this region. I would appreciate your support of Hernando County's Multilane and Enhanced Mobility Project.

Sincerely,

A handwritten signature in black ink, appearing to read "Wilton Simpson".

Wilton Simpson
Florida Senate President, District 10

REPLY TO:

- ☐ 4076 Commercial Way, Spring Hill, Florida 34606 (352) 688-5077
- ☐ 409 The Capitol, 404 South Monroe Street, Tallahassee, Florida 32399-1100 (850) 487-5010

Senate's Website: www.flsenate.gov

WILTON SIMPSON
President of the Senate

AARON BEAN
President Pro Tempore

Congress of the United States
House of Representatives
Washington, DC 20515-0908

WASHINGTON OFFICE:
2184 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-1002
(202) 226-6559 (FAX)

LEESBURG OFFICE:
318 SOUTH 2ND STREET #A
LEESBURG, FL 34748
PHONE & FAX
(352) 241-9220

March 21, 2022

The Honorable Pete Buttigieg
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, D.C. 20590

Re: Hernando County, Florida RAISE Grant Application

Dear Secretary Buttigieg:

I was recently made aware that Hernando County, Florida has submitted a grant application under the U.S. Department of Transportation's Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Transportation Grant Program to construct County Road 578 Multilane and Enhanced Mobility Project.

This RAISE grant would assist Hernando County in making necessary improvements to County Road 578. These improvements will enhance regional transportation, resiliency, and safety by providing residents and visitors access to a 4-Lane roadway connecting to evacuation routes in the region. The project will also support access to the growing economic activity at the Brooksville-Tampa Bay Regional Airport & Technology Center in turn supporting socioeconomic mobility in the community.

Federal funding of County Road 578 Multilane and Enhanced Mobility Project will provide Hernando County with the necessary resources to complete the multi-modal project in a timely fashion, while capitalizing on existing local and state investment in the project. Most importantly, funding of the project will provide for immediate local job creation and increased economic activity by stimulating economic growth and development.

I applaud Hernando County's efforts to improve Florida's infrastructure and the socioeconomic mobility of residents. As the Department considers funding under the RAISE Grant Program, I ask that you give full and fair consideration of Hernando County's Project.

Sincerely,



Daniel Webster
Member of Congress



March 9, 2022

The Honorable Pete Buttigieg
U.S. Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, D.C. 20590

RE: Hernando County, Florida– RAISE Grant

Dear Secretary Buttigieg:

I am pleased to provide this letter of support for The Multilane and Enhanced Mobility Project in Hernando County, Florida. Hernando County's success in securing funding from the U.S. Department of Transportation's Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program, will improve economic opportunity and resiliency in this growing, coastal region of Florida.

The Multilane and Enhanced mobility project proposes improvements to County Road 578; these improvements smartly invest in Hernando and neighboring Pasco County's existing transportation infrastructure. The proposed project improves regional resiliency by expanding access to evacuation routes for residents and travelers. The project also proposes expansion of multi-modal transportation options necessary to sustain the region's population and economic growth.

Hernando and Pasco counties are of growing importance to the Tampa Bay Region, and I am pleased to support The Multilane and Enhanced Mobility Project.

Sincerely,

Brandi Gabbard
Chair
Tampa Bay Regional Planning Council

Ron Oakley, District 1
Mike Moore, District 2
Kathryn Starkey, District 3
Mike Wells, District 4
Jack Mariano, District 5

March 8, 2022

The Honorable Pete Buttigieg
Secretary, U.S. Department of Transportation
1200 New Jersey Avenue Southeast
Washington, D.C. 20590

RE: Hernando County, Florida– RAISE Grant

Dear Secretary Buttigieg:

On behalf of Pasco County, Florida, I would like to express our commitment to support the Hernando County Multilane and Enhanced Mobility Project. We are keenly aware of the congestion problems on the roadway and the Hernando County Multilane and Enhanced Mobility Project will alleviate this congestion and provide additional benefits to roadway users in Pasco and Hernando County, Florida.

Pasco and Hernando Counties are home to nearly 800,000 residents and countless visitors, many of whom rely on County Road 578 to engage in regional social and economic activities. Additionally, this important roadway provides access to evacuation routes for residents and visitors in the coastal communities of our counties; Pasco and Hernando Counties are north-south neighbors on the west coast of Florida.

Should this project be funded by the RAISE program, Pasco County commits:

- \$2,120,151.00 to the project. This is 10% of total project costs. Pasco County is pleased to match the same level of financial commitment to the project as that provided by Hernando County. This collaboration will provide the total 20% local match of project costs.
- Our cooperation with Hernando County in right-of-way acquisition for the portions of the road in Pasco County.

Thank you for your consideration of this project.

Sincerely,



Kathryn Starkey
Chairman, Pasco County Board of County Commissioners

cc: Dan Biles, County Administrator

BOARD OF COUNTY COMMISSIONERS

☐ 352.521.4111 | Historic Pasco County Courthouse | 37918 Meridian Avenue | Dade City, FL 33525
☐ 727.847.2411 | West Pasco Government Center | 8731 Citizens Drive | New Port Richey, FL 34654

GUS M. BILIRAKIS
12TH DISTRICT, FLORIDA

COMMITTEE ON ENERGY AND COMMERCE
SUBCOMMITTEE ON CONSUMER PROTECTION
AND COMMERCE, RANKING MEMBER
SUBCOMMITTEE ON HEALTH
SUBCOMMITTEE ON
COMMUNICATIONS AND TECHNOLOGY

Congress of the United States
House of Representatives
Washington, DC 20515-0912

WASHINGTON OFFICE:
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WASHINGTON, DC 20515-0912
(202) 225-6785
DISTRICT OFFICES:
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SUITE 135
NEW PORT RICHEY, FL 34654
(727) 232-2521
☐ 600 KLOSTERMAN ROAD
ROOM 8B38
TARPON SPRINGS, FL 34689-1289
(727) 940-5860

March 8, 2022

The Honorable Pete Buttigieg
U.S. Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, D.C. 20590

RE: Hernando County, Florida— RAISE Grant

Dear Secretary Buttigieg:

I am pleased to provide this letter of support for The Multilane and Enhanced Mobility Project. Hernando County's success in securing funding from the U.S. Department of Transportation's Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program will improve transportation and resiliency in this growing coastal region of Florida.

Hernando County seeks to make necessary improvements to County Road 578, better known locally as County Line Road. This roadway provides residents of Pasco and Hernando Counties access to important economic, social, and community activities. The proposed project will enhance this regional transportation infrastructure and improve resiliency by providing residents and visitors access to a four-lane roadway connecting to evacuation routes in the region. The project will also alleviate commuter and resident congestion and provide enhanced mobility to support the population and socioeconomic growth in Pasco and Hernando Counties.

For these reasons, I encourage you to strongly consider Hernando County's Multilane and Enhanced Mobility Project. Please ensure that the grant awardees are selected on a competitive basis so that taxpayers can be sure the most qualified applicants are chosen.

Should additional information be required, please contact my Deputy Chief of Staff, Summer Blevins, at Summer.Blevins@mail.house.gov.

Sincerely,



Gus M. Bilirakis
Member of Congress

Hernando/Citrus MPO List of Priority Projects - Major Improvement & Congestion Management

MPO Board - Adopted May 1, 2025

PRIORITY	FDOT ITEM #	AGENCY	FACILITY	AREA	FROM	TO	ACTIVITY	PROJECT PHASE	YEAR	REASON FOR CHANGE
1	257165-2	FDOT	US 41 (SR 45) from E Arlington Street St to N of SR 200 (Divided into 257165-6, 257165-7, 257165-8) Project is phased below in segments for funding purposes.							
	257165-6	FDOT	US 41 (SR 45)	Citrus	E Arlington St	E Louisiana Lane	Add 2 lanes (existing 2)	Design 45% complete, ROW underway		
	257165-7	FDOT	US 41 (SR 45)	Citrus	E Louisiana Lane	S of CR 486	Add 2 lanes (existing 2)	Design 45% complete		
	257165-8	FDOT	US 41 (SR 45)	Citrus	CR 486	N of SR 200	Add 2 lanes (existing 2)	Design 45% complete		
2	257298	FDOT	CR 578 (County Line Road) from E of East Rd to W of Suncoast Parkway (Divided into 257298-3 and 257298-4)							
	257298 3		CR 578 (County Line Road)	Hern	East of East Rd	Springtime St	Add 2 lanes (existing 2)			
	257298 4		CR 578 (County Line Road)	Hern	East of Mariner Blvd	W of the Suncoast Parkway	Add 2 lanes (existing 2)			
3		FDOT	SR 200 (N Carl G. Rose Hwy)	Citrus	US 41	Marion County Line	Add 2 lanes (existing 2)			
4			US 41/SR 50A One Way Pairs	Hern	Mildred Avenue	May Avenue	Revert One-Way Pairs Back to Two-Way Traffic in Downtown Brooksville			
5			US 41 at Lake Lindsey Rd	Hern			Roundabout			
6		FDOT	US 41/SR 45 (Broad Street) at CR 576 (Ayers Rd)	Hern			Intersection Improvement/add a turn lane			
7		FDOT	CR 491 (N. Lecanto Hwy.)	Citrus	W. Pine Ridge Blvd.	SR 200	Add 2 lanes (existing 2)			
8		HERN	Barclay Avenue - Phase I	Hern	SR 50	Lucky Lane	Add 2 lanes (Construction)			
			Barclay Avenue - Phase II & III	Hern	Lucky Lane	Elgin Boulevard/Powell Road	Road Design, Right-of-Way Acquisition, Utilities			
9		FDOT	US 41/SR 45 (Florida Avenue) at CR 491 (N Lecanto Highway)	Citrus	CR 491	Northbound US41 and Southbound US 41	Signal Improvement on Left Turn Lanes from CR491 to NB US41 & SB US41			
10		FDOT	Cardinal St	Citrus	US 19	CR 491	Add 2 lanes (existing 2)			
11		FDOT	US 41 (SR 45)	Hern	Spring Hill Dr.	Powell Rd.	Add 2 lanes (existing 4)			
12	405822 5	FDOT	US 19 (SR 55)/US 98	Citrus	Cardinal Street	Green Acres	Add 2 lanes (existing 4)			
13	257299	FDOT	CR 485 (Cobb Rd)/SR 50 (Project is phased below in segments for funding.)	Hern	SR 50	N of Fort Dade	4-lane or 3-lane cross section			
	257299-3		CR 485 (Cobb Rd)	Hern	SR 50/50A/Cortez Blvd	Brooksville Water Reclamation Dr	Add 2 lanes (existing 2)			
			CR 485 (Cobb Rd)	Hern	Brooksville Water Reclamation Dr	Yontz Rd	Add 2 lanes (existing 2)			
			CR 485 (Cobb Rd)	Hern	Yontz Rd	US 98 (Ponce de Leon Blvd)	Add 2 lanes (existing 2)			
14		FDOT	US 41 @ North Citrus Springs Blvd.	Citrus	Intersection		Roundabout			
15		FDOT	CR 490 (Homosassa Trail)	Citrus	US 19 (SR 55)/US 98	SR 44 (W. Gulf to Lake Hwy.)	Add 2 lanes (existing 2)			
16		FDOT	Rock Crusher Road	Citrus	CR 490	SR 44	Add 2 lanes (existing 2)			
17		FDOT	Venable St. / Crystal Oaks Dr.	Citrus	US 19	SR 44	Add 2 lanes (existing 2)			
18		FDOT	CR 490A (W. Grover Cleveland Blvd.)	Citrus	US 19 (SR 55)/US 98	CR 491 (S. Lecanto Hwy.)	Add 2 lanes (existing 2)			



DEPARTMENT OF PUBLIC WORKS

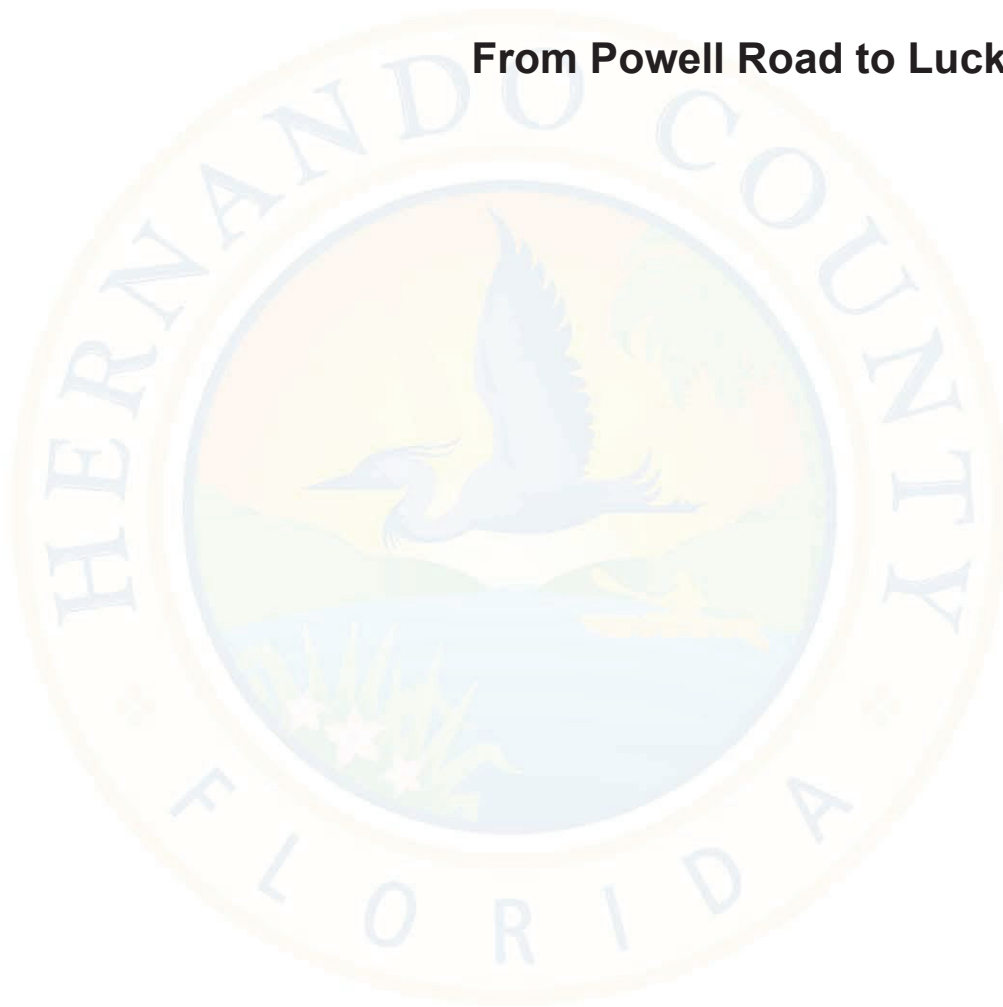
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PRIORITY #2

Barclay Avenue Roadway Improvements

From Powell Road to Lucky Lane





DEPARTMENT OF PUBLIC WORKS

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1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

May 21, 2025

Project Name: Barclay Avenue – From Powell Road to Lucky Lane.

Contact Person: J. Scott Herring, P.E. Hernando County Public Works
Director/County Engineer
Email: sherring@co.hernando.fl.us

Requested Funding: \$32,000,000

Total Amount of Project: \$32,000,000

Project Description:

Barclay Avenue is an existing 2-lane roadway section from Powell Road to Lucky Lane within Hernando County, Florida. Barclay Avenue currently experiences major congestion throughout the 2-lane section of this corridor. Improving capacity to this north-south roadway will improve safety and access to other major east-west arterial and collector roadways. Improved capacity will also improve impacts to US-41, and SR-50 with improve evacuation within this corridor.

Hernando County is requesting funding for Right-of-Acquisition, Roadway Design, Utility Design, and Construction of 2.9-miles section of Barclay Avenue and associated improvements from Powell Road to Lucky Lane connecting into the completed design at Lucky Lane.

Right - of - Way Acquisition services shall include, identifying needed additional right-of-way, identifying properties that will require entering the eminent domain process, preparation of legal descriptions as needed for each parcel of the additional property, appraisals, negotiation with parcel owners. Preparation of all documents need for the sell/transfer of property, working with the County Attorney's Office through the eminent domain process.

Roadway Design services include reconstruction from an existing two-lane road to a 4-lane divided urban roadway with raised medians, 12-foot travel lanes, curb & gutter, bike lanes, sidewalks, traffic noise abatement, driveways, underground drainage system, stormwater management facility, intersection improvements, maintenance of traffic, signage & pavement markings, and signalization. In addition to plans preparation, establish right-of-way requirements, FDOT/SWFWMF/FDEP permitting, coordination with Hernando County Utility Department for utility coordination & design, permitting, technical specifications, contract documents, bid items, quantities, and construction cost estimates. Design survey, right-of-way mapping, subsurface utility locates, and geotechnical investigations are also to be included.



DEPARTMENT OF PUBLIC WORKS

ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ TRANSIT

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
P 352.754.4060 ♦ F 352.754.4423 ♦ W www.HernandoCounty.us

Hernando County Utility Department utility design will include a 16" water main on the west side of Barclay Ave. from Lucky Lane to Astaire Lane including a crossing at Silverthorn Boulevard. Hernando County Utility Department also request a 10' corridor on the east side of Barclay Ave. for a future force main installation.

Roadway construction will include following the prepared construction plans for the reconstruction of an existing two-lane road to a 4-lane divided urban roadway with raised medians, 12-foot travel lanes, curb & gutter, bike lanes, sidewalks, traffic noise abatement, driveways, underground drainage system, stormwater management facility, intersection improvements, maintenance of traffic, signage & pavement markings, and signalization. Along with the proposed utility relocation and construction.





DEPARTMENT OF PUBLIC WORKS

ENGINEERING ♦ FACILITIES ♦ REAL PROPERTY ♦ ROADS/BRIDGES ♦ STORMWATER ♦ TRAFFIC ♦ TRANSIT

1525 EAST JEFFERSON STREET ♦ BROOKSVILLE, FLORIDA 34601
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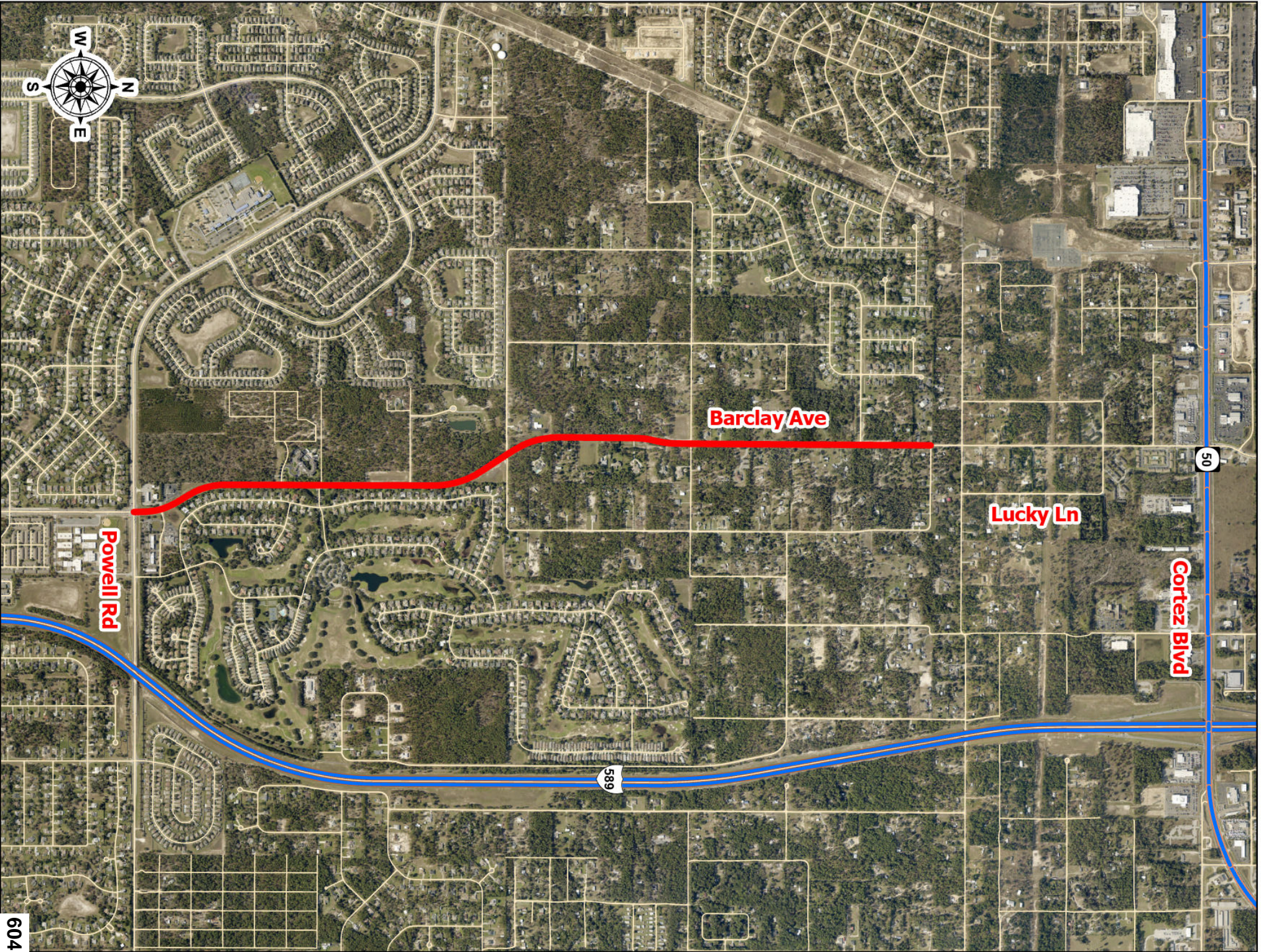
Supporting Documentation

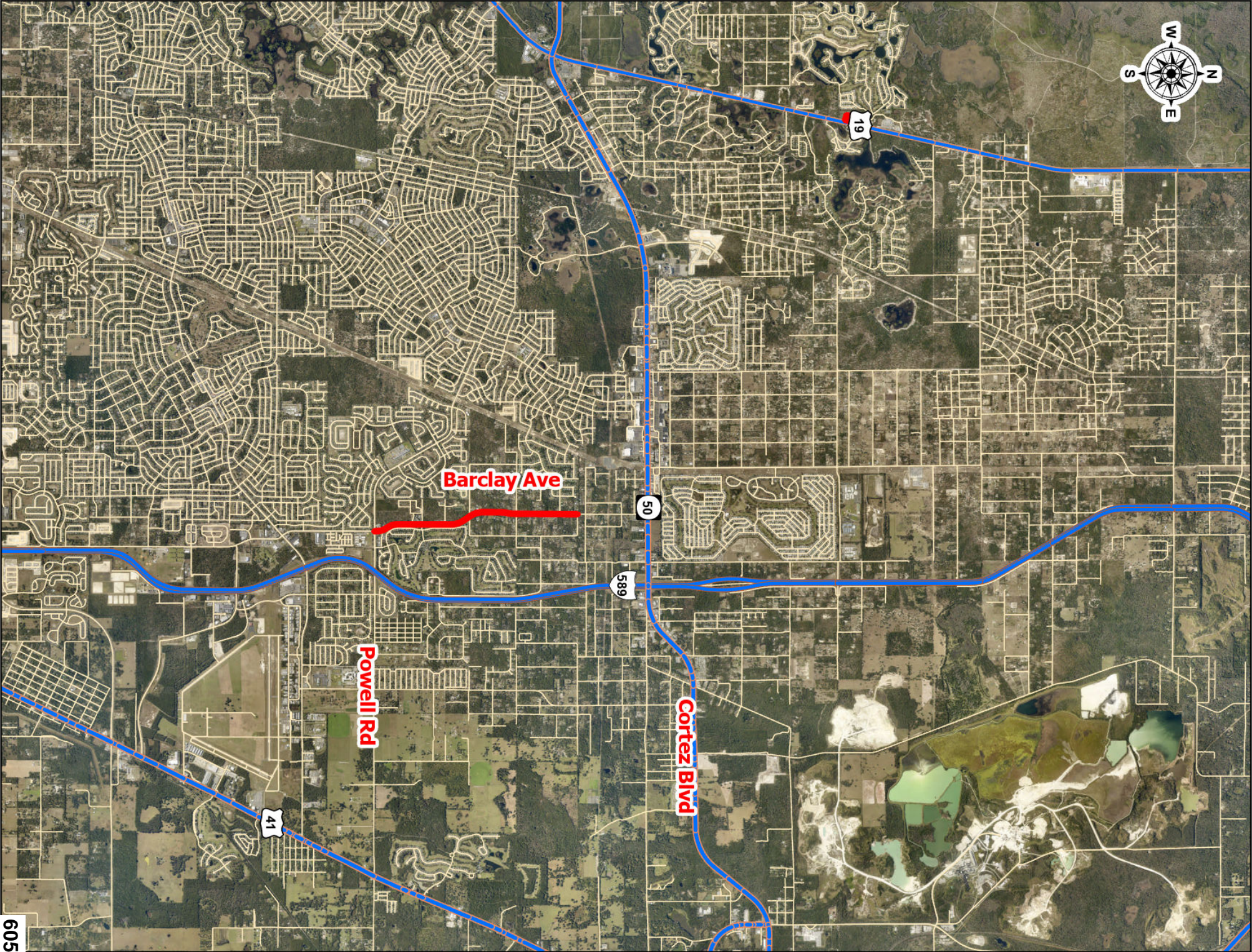


Hernando/Citrus MPO List of Priority Projects - Major Improvement & Congestion Management

MPO Board - Adopted May 1, 2025

PRIORITY	FDOT ITEM #	AGENCY	FACILITY	AREA	FROM	TO	ACTIVITY	PROJECT PHASE	YEAR	REASON FOR CHANGE
1	257165-2	FDOT	US 41 (SR 45) from E Arlington Street St to N of SR 200 (Divided into 257165-6, 257165-7, 257165-8) Project is phased below in segments for funding purposes.							
	257165-6	FDOT	US 41 (SR 45)	Citrus	E Arlington St	E Louisiana Lane	Add 2 lanes (existing 2)	Design 45% complete, ROW underway		
	257165-7	FDOT	US 41 (SR 45)	Citrus	E Louisiana Lane	S of CR 486	Add 2 lanes (existing 2)	Design 45% complete		
	257165-8	FDOT	US 41 (SR 45)	Citrus	CR 486	N of SR 200	Add 2 lanes (existing 2)	Design 45% complete		
2	257298	FDOT	CR 578 (County Line Road) from E of East Rd to W of Suncoast Parkway (Divided into 257298-3 and 257298-4)							
	257298 3		CR 578 (County Line Road)	Hern	East of East Rd	Springtime St	Add 2 lanes (existing 2)			
	257298 4		CR 578 (County Line Road)	Hern	East of Mariner Blvd	W of the Suncoast Parkway	Add 2 lanes (existing 2)			
3		FDOT	SR 200 (N Carl G. Rose Hwy)	Citrus	US 41	Marion County Line	Add 2 lanes (existing 2)			
4			US 41/SR 50A One Way Pairs	Hern	Mildred Avenue	May Avenue	Revert One-Way Pairs Back to Two-Way Traffic in Downtown Brooksville			
5			US 41 at Lake Lindsey Rd	Hern			Roundabout			
6		FDOT	US 41/SR 45 (Broad Street) at CR 576 (Ayers Rd)	Hern			Intersection Improvement/add a turn lane			
7		FDOT	CR 491 (N. Lecanto Hwy.)	Citrus	W. Pine Ridge Blvd.	SR 200	Add 2 lanes (existing 2)			
8		HERN	Barclay Avenue - Phase I	Hern	SR 50	Lucky Lane	Add 2 lanes (Construction)			
			Barclay Avenue - Phase II & III	Hern	Lucky Lane	Elgin Boulevard/Powell Road	Road Design, Right-of-Way Acquisition, Utilities			
9		FDOT	US 41/SR 45 (Florida Avenue) at CR 491 (N Lecanto Highway)	Citrus	CR 491	Northbound US41 and Southbound US 41	Signal Improvement on Left Turn Lanes from CR491 to NB US41 & SB US41			
10		FDOT	Cardinal St	Citrus	US 19	CR 491	Add 2 lanes (existing 2)			
11		FDOT	US 41 (SR 45)	Hern	Spring Hill Dr.	Powell Rd.	Add 2 lanes (existing 4)			
12	405822 5	FDOT	US 19 (SR 55)/US 98	Citrus	Cardinal Street	Green Acres	Add 2 lanes (existing 4)			
13	257299	FDOT	CR 485 (Cobb Rd)/SR 50 (Project is phased below in segments for funding.)	Hern	SR 50	N of Fort Dade	4-lane or 3-lane cross section			
	257299-3		CR 485 (Cobb Rd)	Hern	SR 50/50A/Cortez Blvd	Brooksville Water Reclamation Dr	Add 2 lanes (existing 2)			
			CR 485 (Cobb Rd)	Hern	Brooksville Water Reclamation Dr	Yontz Rd	Add 2 lanes (existing 2)			
			CR 485 (Cobb Rd)	Hern	Yontz Rd	US 98 (Ponce de Leon Blvd)	Add 2 lanes (existing 2)			
14		FDOT	US 41 @ North Citrus Springs Blvd.	Citrus	Intersection		Roundabout			
15		FDOT	CR 490 (Homosassa Trail)	Citrus	US 19 (SR 55)/US 98	SR 44 (W. Gulf to Lake Hwy.)	Add 2 lanes (existing 2)			
16		FDOT	Rock Crusher Road	Citrus	CR 490	SR 44	Add 2 lanes (existing 2)			
17		FDOT	Venable St. / Crystal Oaks Dr.	Citrus	US 19	SR 44	Add 2 lanes (existing 2)			
18		FDOT	CR 490A (W. Grover Cleveland Blvd.)	Citrus	US 19 (SR 55)/US 98	CR 491 (S. Lecanto Hwy.)	Add 2 lanes (existing 2)			

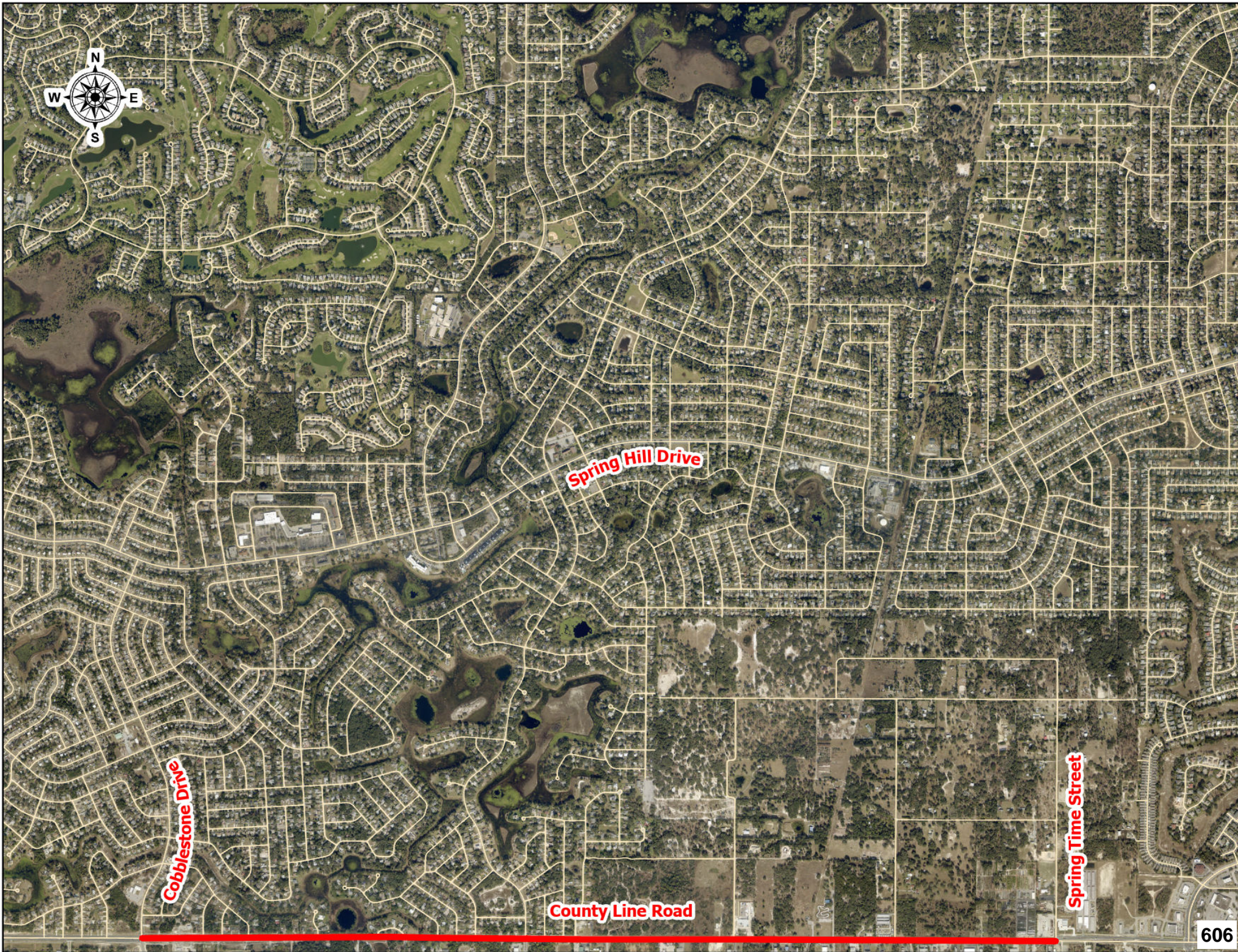


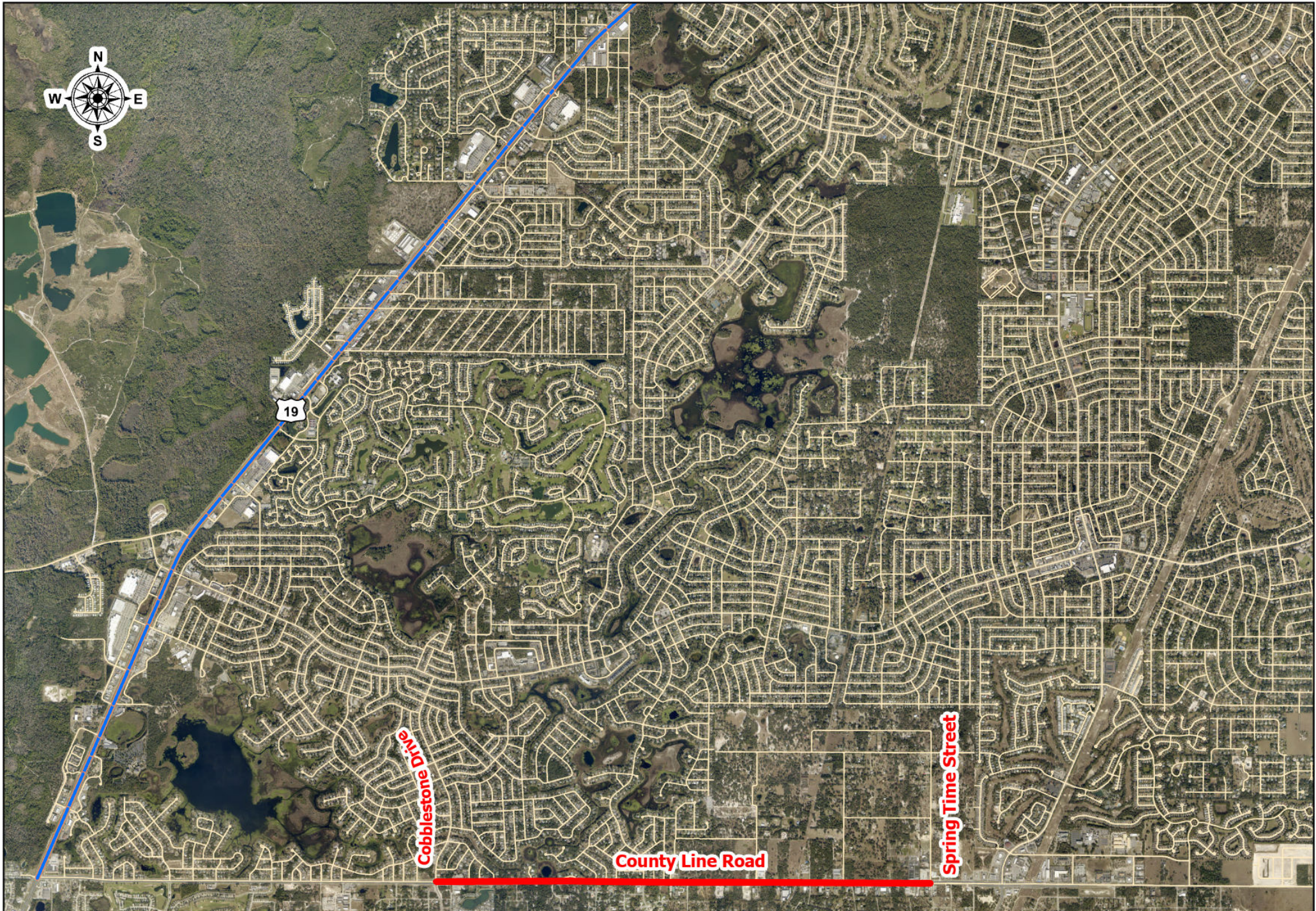


Barclay Ave

Powell Rd

Cortez Blvd





PASCO

Scott Herring

From: Scott Herring
Sent: Wednesday, May 21, 2025 3:05 PM
To: Summer.Blevins@mail.house.gov
Cc: Jeffrey Rogers; Toni Brady; Dominique Holmes; Todd Crosby
Subject: FW: TIME SENSITIVE - Appropriation Project Request - (separate from the FY26 Member Projects that Have Been Filed)
Attachments: 2026 County Line Road Appropriation Project Request _w_letters_ LOPP.pdf; 2026 Barclay Avenue Appropriation Project Request_w_LOPP.pdf

Ms. Blevins,
Mr. Rogers asked me to respond to your email about projects for the next Surface Transportation Reauthorization.

Hernando County is requesting the following projects be considered:

Priority # 1
County Line Road
Priority #2
Barclay Ave.

Attached is a packet of information on each project in the format requested. Should you need additional information, please do not hesitate to contact me.

Respectfully
Scott Herring

J. Scott Herring, P.E.
Public Works Director/County Engineer
1525 East Jefferson Street
Brooksville, Florida 34601
Phone: 352-754-4060
Fax: 352-754-4423
SHerring@HernandoCounty.us
www.HernandoCounty.us

Sign up to receive the [Hernando Highlights](#) Monthly Newsletter!

From: Jeffrey Rogers <JRogers@co.hernando.fl.us>
Sent: Monday, May 19, 2025 5:05 PM
To: Scott Herring <SHerring@co.hernando.fl.us>; Toni Brady <TBrady@co.hernando.fl.us>; Dominique Holmes <dholmes@co.hernando.fl.us>
Cc: Valerie Pianta <vpianta@co.hernando.fl.us>
Subject: FW: TIME SENSITIVE - Appropriation Project Request - (separate from the FY26 Member Projects that Have Been Filed)

Thoughts.

Jeffrey Rogers, P.E.
County Administrator
Hernando County
15470 Flight Path Drive
Brooksville, FL 34604
(352)754-4841
jrogers@hernandocounty.us

From: Blevins, Summer <Summer.Blevins@mail.house.gov>
Sent: Monday, May 19, 2025 12:25 PM
To: Jeffrey Rogers <jrogers@co.hernando.fl.us>; Mike J. Carballa <mcarballa@pascocountyfl.net>; Steve L. Howard <steve.howard@citrusbocc.com>
Cc: Ralph Lair <rlair@pascocountyfl.net>; James R. Toy <james.toy@citrusbocc.com>; Maurice Kurland <kurland@alcalde-fay.com>
Subject: TIME SENSITIVE - Appropriation Project Request - (separate from the FY26 Member Projects that Have Been Filed)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

The regular reauthorization of our nation's surface transportation programs is vital to national and economic security. Multi-year reauthorizations provide states with the long-term certainty they need to plan and execute many important surface transportation infrastructure projects. The most recent surface transportation reauthorization was included in the much broader *Infrastructure Investments and Jobs Act (IIJA)*; it expires on September 30, 2026. One of the Transportation and Infrastructure Committee's main priorities for the 119th Congress is passing the next bipartisan, multi-year surface transportation reauthorization before the current law expires. In January 2025, the Committee began holding hearings to examine different aspects of our highway, transit, and rail transportation programs and ensure that Committee Members gather information in preparation for the development of this legislation. As part of this process, Congressman Bilirakis can submit multiple Member projects for the Highways and Transit Subcommittee and for the Rail Subcommittee. Unfortunately, these submissions are due very soon. **Therefore, we would ask that you send us your priorities by COB Wed (5/21/25).**

The information you need to provide us is:

Name of Project

Contact Person's Name and Email:

Amount of federal TSIP project funding requested:

Total Amount of the Entire Project:

Summary of Project Importance: approximately 500 words:

Letters of support or documentation as to why this transportation project is a priority (MPO ranking, newspaper articles, studies, etc.)



AGENDA ITEM

TITLE

Presentation Regarding Pavement Management and Funding by Department of Public Works

BRIEF OVERVIEW

The County Administrator requested a presentation to the Board on the Department of Public Works Pavement Management Program and how it is funded. Hernando County currently has approximately 2,190 lane miles of paved roadways. The pavement management program is used to maintain and keep these roads in the best condition possible while staying within the constraints of the budget.

Included:

- Copy of Slide Presentation
- Inventory Condition Report (PCI Report)
- Hernando County Gas Tax Ordinance

FINANCIAL IMPACT

There is no financial impact associated with this presentation.

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

This item is presented for informational purposes only.

REVIEW PROCESS

Todd Crosby	Approved	06/04/2025	4:59 PM
Lillian Hoyt	Approved	06/06/2025	9:14 AM
Scott Herring	Approved	06/06/2025	9:23 AM
Jodi Florio	Approved	06/09/2025	9:53 AM
Albert Bertram	Approved	06/09/2025	4:27 PM
Heidi Prouse	Approved	06/10/2025	9:59 AM
Toni Brady	Approved	06/10/2025	12:36 PM
Jeffrey Rogers	Approved	06/15/2025	4:29 PM
Colleen Conko	Approved	06/16/2025	8:19 AM



HERNANDO COUNTY PAVEMENT MANAGEMENT

- What is Pavement Management
- What are the Tools for success
- How does Hernando County Fund this program



What is Pavement Management

Pavement management is a systematic approach to maintaining and optimizing the condition of roadways and paved facilities, ensuring cost-effective maintenance and rehabilitation strategies through the process of planning, evaluating, and implementing maintenance and repair strategies for the roadway. The goal is to optimize pavement conditions over the entire network while considering budget constraints.



The Systematic Approach

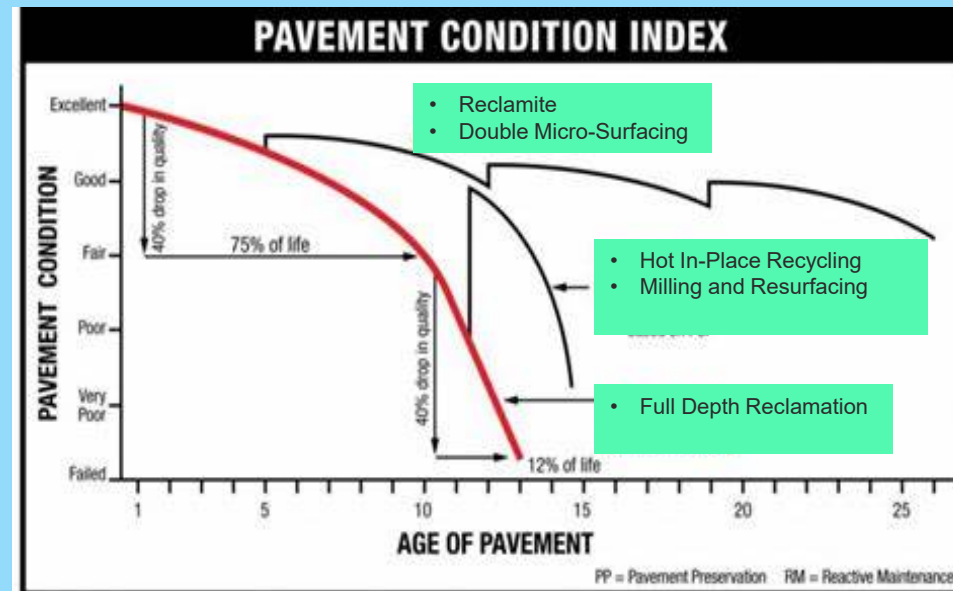
1. Assess Inventory / Pavement Inspection / Condition Assessment

- The first step in creating a pavement management plan is to take inventory of all the roads that are to be included in the plan.
- To understand the condition of each segment, the present pavement distresses are noted. Walking the streets and visually documenting distresses is one of the most detailed methods of capturing the data.
- Once the raw data is recorded, the condition of a pavement section can be quantified using a single number such as a Pavement Condition Index (PCI) value. These numbers are calculated from the amount, type, and severity of the distresses surveyed. The scale is 0 to 100 with 100 as excellent.

The Systematic Approach . . . Cont.

2. Capital Improvement Planning

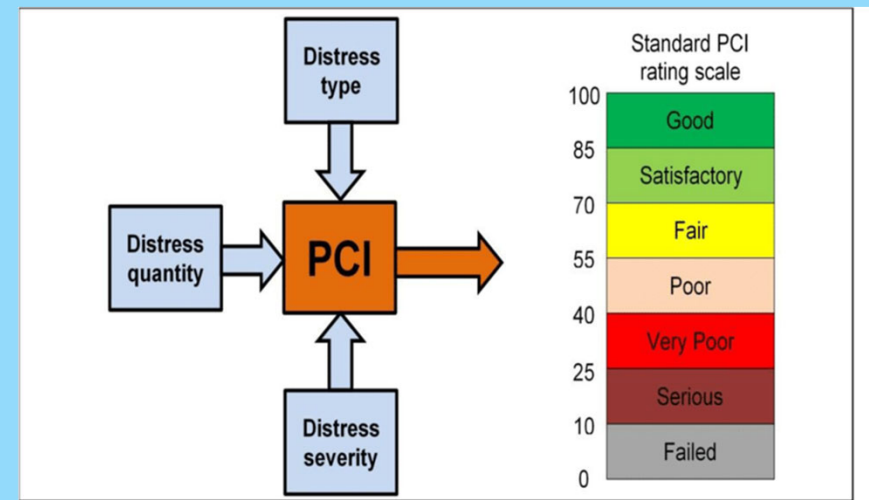
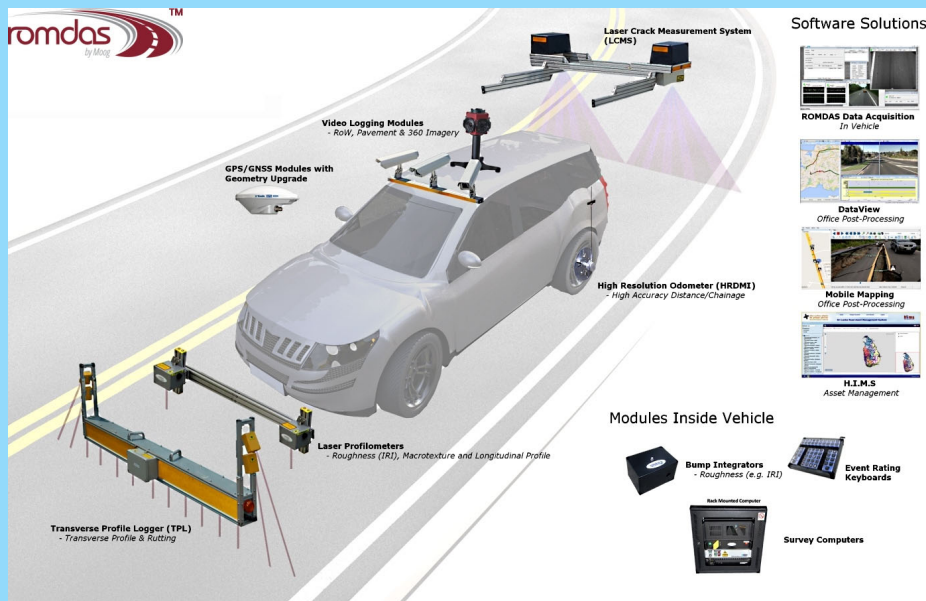
- The condition analysis allows DPW to create a plan that optimizes pavement condition. Results usually include a list of road maintenance and construction projects that should be completed in each of the upcoming years.
- Review budget, find the Right Treatment for the Right Road at the Right Cost.
- Use the Tool Box





THE TOOLBOX

Assess Inventory / Pavement Inspection / Condition Assessment



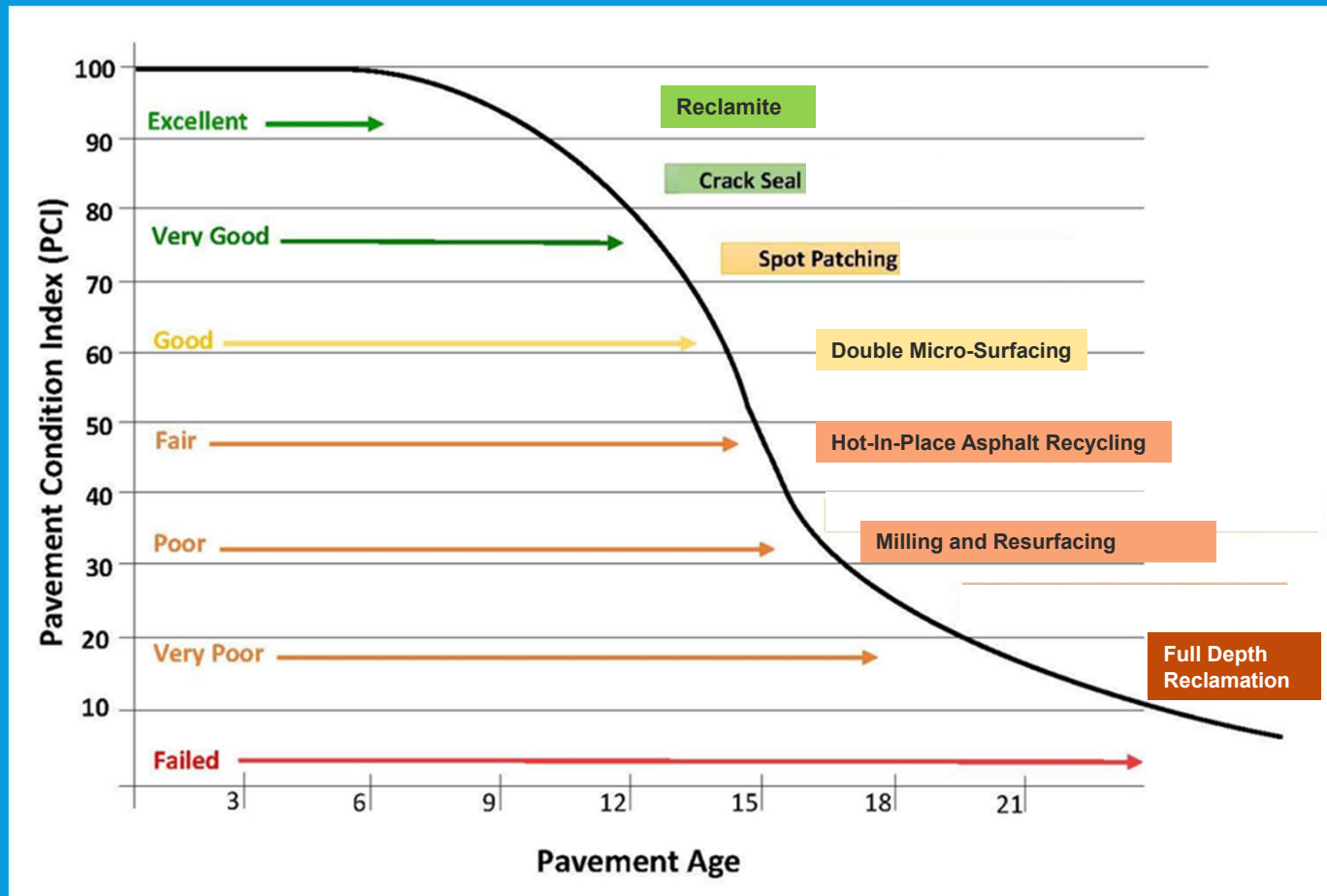
Consultant uses multiple methods to take inventory, inspect and analyze for Distress Type, Severity, and Quantity from this information a Pavement Condition Index Rating is generated.

Example of Pavement Condition Index Report (PCI)

(Full Report Included Package)

ROAD NAME	FROM	TO	LENGTH	WIDTH	RANK	SURFACE	LANES	WORK TYPE	INSPECTION DATE	PCI	CONDITION
1st Isle Dr	Gulf Coast Dr	N dead end	377	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	01-23-2020	66	FAIR
2nd Isle Dr	Gulf Coast Dr	N dead end	370	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	88	VERY GOOD
3rd Isle Dr	Gulf Coast Dr	N dead end	377	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	79	GOOD
4th Isle Dr	S dead end	Gulf Coast Dr	378	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	90	VERY GOOD
5th Isle Dr	S dead end	Gulf Coast Dr	376	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	81	GOOD
6th Isle Dr	S dead end	Gulf Coast Dr	377	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	04-12-2021	75	GOOD
7th Isle Dr	S dead end	Gulf Coast Dr	375	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	04-12-2021	77	GOOD
8th Isle Dr	S dead end	Gulf Coast Dr	355	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	81	GOOD
A St	Booker T. St	Main St	1,215	18	RESIDENTIAL	ASPHALT	2	Asphalt S-3 110#, w/ OGHM 120#	03-31-2021	72	GOOD
Aaron Ln	Denver Ave	Blythville Road	1,024	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	62	FAIR
Abady Ln	Gainsboro Ave	Pendleton Street	530	20	RESIDENTIAL	ASPHALT	2	Asphalt S-3 110#, w/ OGHM 120#	02-06-2022	79	GOOD
Abigail Dr	Thornberry Drive	Bayonne Avenue	5,745	20	RESIDENTIAL	ASPHALT	2	Microsurface Double w/ crackseal	03-31-2021	51	FAIR
Abbeville St	Anchor Avenue	Mariner Blvd	1,689	20	RESIDENTIAL	ASPHALT	2	Overlay - AC Thin	12-03-2019	69	GOOD
Abbott Ave	S of Genter Dr	Coronado Dr	607	20	RESIDENTIAL	ASPHALT	2	Mill & Overlay	03-31-2021	85	VERY GOOD
Abby Ave	Spring Hill Dr	Holbrook Street	1,248	20	RESIDENTIAL	ASPHALT	2	Overlay - AC Thin	12-03-2019	67	FAIR
Abeline Rd	Gate W of Gallagher Ave	Deltona Blvd	487	22	RESIDENTIAL	ASPHALT	2	OGHM 130# w/ S-3 80# LR	02-06-2022	70	GOOD
Abeline Rd	Deltona Blvd	Boyce St	4,446	22	RESIDENTIAL	ASPHALT	2	OGHM 130# w/ S-3 80# LR	03-31-2021	79	GOOD
Aberdeen Ct	S dead end	Shoal Line Boulevard (CR597)	534	17	RESIDENTIAL	ASPHALT	2	Asphalt S-3 110#, w/ OGHM 120#	02-13-2022	81	GOOD
Aberyls St	Sealawn Dr	Toucan Trail	1,339	18	RESIDENTIAL	ASPHALT	2	Overlay S-3 120#	03-31-2021	61	FAIR
Abington Way	Roxburgh Court	Heather Walk Drive	1,070	20	RESIDENTIAL	ASPHALT	2	Asphalt S-3 110#, w/ OGHM 120#	04-12-2021	46	POOR
Acacia Ave	Driftwood Drive	Driftwood Drive	566	24	RESIDENTIAL	ASPHALT	2	Asphalt S-3 110#, w/ OGHM 120#	02-16-2022	47	POOR
Academy Ave	Talbot Circle	Holiday Drive	791	24	RESIDENTIAL	ASPHALT	2	Micro Surfacing	02-13-2022	57	FAIR
Access Rd	River / SR 50	Paul R Steckle Ln	1,306	20	INDUSTRIAL	ASPHALT	2	New Construction - Initial	03-31-2021	52	FAIR
Access Rd	S Home Depot Driveway	Commercial Way	250	24	INDUSTRIAL	ASPHALT	2	New Construction - Initial	03-31-2021	68	GOOD
Access Rd	N Home Depot Driveway	Commercial Way	250	36	INDUSTRIAL	ASPHALT	3	New Construction - Initial	03-31-2021	69	GOOD
Access Rd	S end	Jumper Loop	313	16	RESIDENTIAL	ASPHALT	2	New Construction - Initial	03-31-2021	78	GOOD
Access Rd	Commercial Way	Frontage Rd	321	24	INDUSTRIAL	ASPHALT	2	New Construction - Initial	03-31-2021	79	GOOD
Access Rd	W dead end	Hope Hill Rd	174	12	RESIDENTIAL	ASPHALT	2	Overlay S-3 120#	03-31-2021	90	VERY GOOD
Acorn Cir	Lodge Circle	Spring Hill Dr	1,771	24	RESIDENTIAL	ASPHALT	2	OGHM 130# w/ S-3 80# LR	03-31-2021	68	GOOD
Addison St	Mariner Blvd	Marshall Avenue	1,959	20	RESIDENTIAL	ASPHALT	2	Overlay - AC Thin	12-03-2019	71	GOOD

Applying the Right Treatment/Preservation



Treatment and Preservation Examples

Reclamite Asphalt Rejuvenator

Research determined that asphalt's soluble, more reactive components, are known as maltenes, they degrade when exposed to the heat used in processing asphalt-based formulations, and then further degrade as asphalt is exposed to the oxidizing effects of UV in field installation. This emulsion is a Maltene Replacement for restoring and preserving the durability of asphalt.

- Estimated Cost \$15,000 per Lane Mile



Double Micro-Surfacing

Micro-surfacing is a slurry seal that uses a polymer-modified emulsion binder, a high quality dense graded aggregate, mineral filler, water and other additives, properly proportioned, mixed and spread on a paved surface.

Micro-surfacing is used to retard raveling and oxidation of the pavement, fill non-plastic ruts, reduce the intrusion of water, improve surface friction, and remove minor surface irregularities. After placement, the water "breaks" and evaporates, leaving a hard asphalt /cement /aggregate mixture that is resistant to further compaction or movement.

- Estimated Cost \$57,500 per Lane Mile



Hot In-Place Asphalt Recycling

Hot In-Place Asphalt Recycling is a cost-effective method for repaving worn asphalt pavements. The process involves heating the existing asphalt surface, scarifying it to restore its properties, and then applying a new wearing course. This method not only reduces costs by up to 34% compared to traditional resurfacing methods but also promotes sustainable infrastructure by reusing existing materials.

- Estimated Cost \$195,000 per Lane Mile



Milling and Resurfacing

Milling is one way that you can prepare an area for resurfacing, Resurfacing is the process of laying a new layer of asphalt over a prepared surface. Overall, milling is a cost-effective option for restoring pavement integrity, while resurfacing is a more economical choice for minor repairs.

- Estimated Cost \$400,000 per Lane Mile



Full Depth Reclamation (FDR)

Full depth reclamation, or FDR for short, is a pavement recycling technique that produces a stabilized base by beneficially reusing multiple layers and materials of an asphalt pavement. This technique saves time, money, materials and resources. FDR has been used successfully nationwide, primarily for failures associated with base or subgrade degradation leading to premature failure of the pavement structure, but also for many types of pavement cracking, deep rutting and maintenance patches

- Estimated Cost \$350,000 per Lane Mile



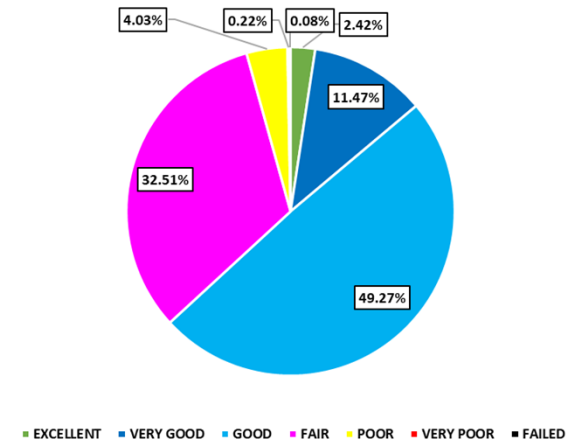
Hernando County – Pavement Condition

CONDITION CATEGORY	LOW VALUE	HIGH VALUE
EXCELLENT	92	100
VERY GOOD	82	91
GOOD	68	81
FAIR	50	67
POOR	35	49
VERY POOR	20	34
FAILED	0	19

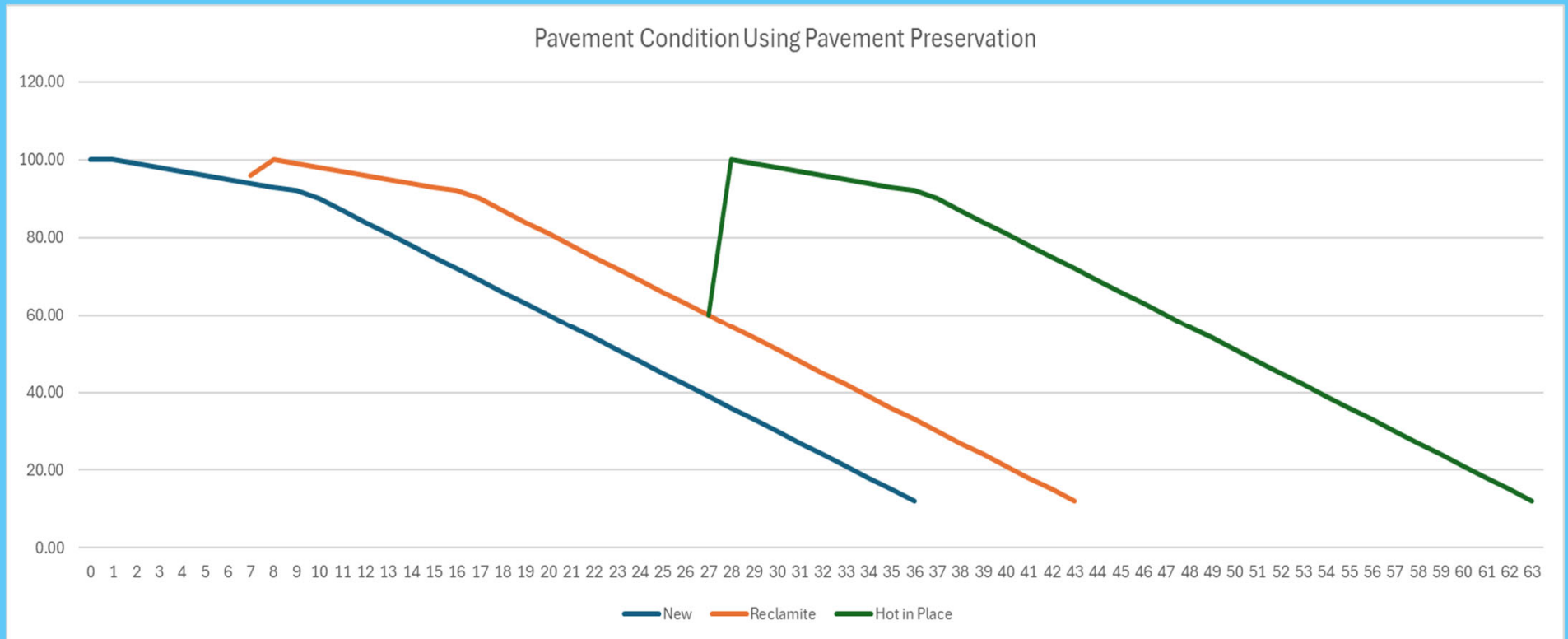
NETWORK CONDITION SUMMARY	
AVERAGE PCI	70
AVERAGE CONDITION	GOOD

CONDITION CATEGORY	SECTIONS	PAVEMENT AREA (SF)	LANE MILES	PERCENT AREA	AVERAGE CONDITION
EXCELLENT	83	3,353,192	53	2.42%	94
VERY GOOD	439	15,910,626	251	11.47%	86
GOOD	1479	68,353,537	1079	49.27%	75
FAIR	974	45,104,846	712	32.51%	60
POOR	129	5,590,727	88	4.03%	45
VERY POOR	16	303,299	5	0.22%	30
FAILED	5	112,188	2	0.08%	14
TOTALS	3125	138,728,416	2,190	100%	

PERCENT PAVEMENT AREA BY CONDITION CATEGORY



Use of Pavement Preservation

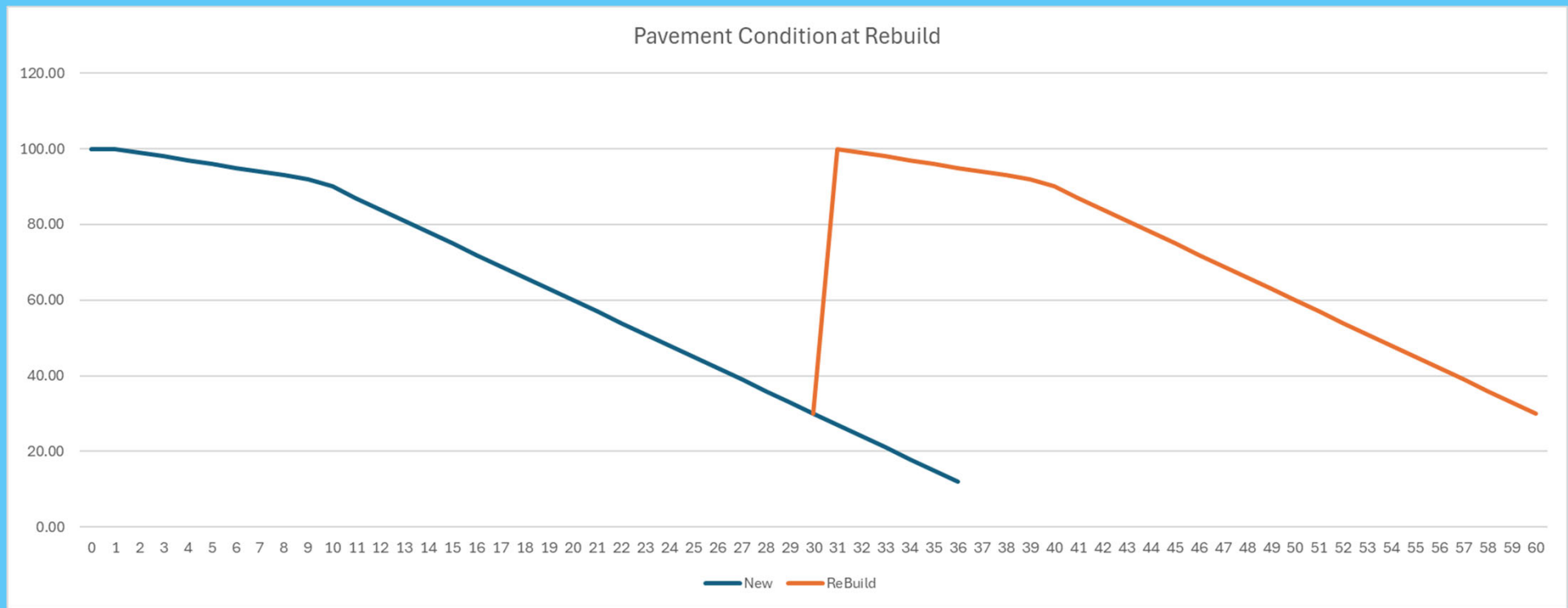


Cost for a mile lane of roadway using preservation method:

- Reclamite applied at year 7, at a cost of \$30,000
- Hot-in-Place Recycling used at PCI condition 60 (Fair), at a cost of \$390,000

Total cost to reach 60 years from original construction = \$420,000

Conventual Roadway Rebuild



Cost for a lane mile of roadway with Conventual Roadway Rebuilding:

- Mill and Resurfacing applied at PCI Condition 30 (Very Poor), at a cost of \$800,000 to reach 60 years

Funding the Pavement Management Program

- The pavement management program is funded by the Gas Tax
- Hernando County receives \$0.15 (15 cents) per gallon of fuel not dependent on the fuel price. The City of Brooksville receives \$0.01 (1 cent) per gallon of fuel from the Municipal Fuel Tax.
- The gas tax funds are made up of 6 different tax each with its own requirements.
 - **Municipal Fuel Tax (\$0.01) – City of Brooksville**
 - **Constitutional Gas Tax (\$0.02)**
 - **County Fuel Tax (\$0.01)**
 - **Local Option Fuel Tax (\$0.06)**
 - **Second Local Option Fuel Tax (\$0.05)**
 - **Ninth Cent Fuel Tax (\$0.01)**

Funding the Pavement Management Program

Constitutional Gas Tax (Fund 1013) - \$0.02 (2-cents)

20% of this tax goes directly to the County and 80% goes to any State issued bonds first and the balance is submitted to the County.

Restricted to: acquisition, construction and maintenance of roads. Maintenance includes periodic (activities large in scope and require a major work effort to restore deteriorated components of the transportation system to a safe and serviceable condition) and routine (minor repairs and associated tasks necessary to maintain a safe and efficient transportation system and includes pavement patching, shoulder repair, cleaning and repair of drainage ditches, traffic signs and structures, mowing, bridge inspection and maintenance, pavement striping, litter cleanup and similar activities) and may include the construction and installation of traffic signals, sidewalks, bicycle paths and landscaping. Funds may be used as matching funds for any federal, state or private grant specifically related to these purposes.

County Fuel Tax (Fund 1015) - \$0.01 (1-cent)

Restricted to: acquisition of rights-of-way, construction, reconstruction, operation, maintenance and repair of transportation facilities, roads, bridges, bicycle paths and pedestrian pathways. Can also be used for the reduction of bonded indebtedness incurred for road and bridge or other transportation purposes.

Funding the Pavement Management Program

Local Option Fuel Tax 1-6 (Fund 1017) - \$0.06 (6-cents)

Restricted to: Transportation-related public transportation operations and maintenance, Roadway and Right-of-Way maintenance, equipment and structures used primarily for storage and maintenance of equipment, drainage, street lighting, traffic signs, traffic engineering, signalization, pavement markings, bridge maintenance/operation, debt service, capital projects (including construction or reconstruction of roads & sidewalks). Revenue is shared with City of Brooksville (5%).

Second Local Option Fuel Tax 1-5 (Fund 1022) - \$0.05 (5-cents)

Restricted to: Transportation expenditures needed to meet the requirements of the capital improvements element of an adopted comprehensive plan or expenditures needed to meet immediate local transportation problems and other transportation-related expenditures that are critical for building comprehensive roadway networks. Construction of new roads, reconstruction or resurfacing of existing paved roads or the paving of existing graded roads are deemed to increase capacity and can be included. Routine maintenance is not an authorized expenditure of these funds. Tax is not authorized for levy on diesel fuel. Revenue is shared with City of Brooksville (5%). Per Hernando County Code Ordinances, Chapter 27, Article II, Sec. 27-18, 2/5 (two-fifths) is dedicated to resurfacing of "local streets".

Funding the Pavement Management Program

Ninth-Cent Fuel Tax (Fund 1024) - \$0.01 (1-cent)

Restricted to: Per Hernando County Ordinance 2015-10 – Dedicated the proceeds derived from this tax levy to pay for the cost of providing public transportation operations and maintenance. Other allowable expenses include roadway and right-of way maintenance, equipment and structures used primarily for the storage and maintenance of such equipment. Roadway and right-of-way drainage, street lighting, traffic signs, engineering, signalization and pavement markings. Bridge maintenance and operation. Debt service and current expenditures for capital projects, construction or reconstruction of roads and sidewalks.

Revenue

The FY 25 estimated amount available from gas tax for Pavement Management is \$5,960,220

Estimated Cost to for all County Roads to be list as Good

Using a Mill and Resurface preservation the estimated revenue will cover 15 lane miles or 7.5 miles of a 2-lane roadway.

Currently 25 lane miles in the county are poor or worse condition and 712 lane miles are in fair condition.

25 lane miles at \$400,000 per mile (Mill & Resurface) = \$10,000,000

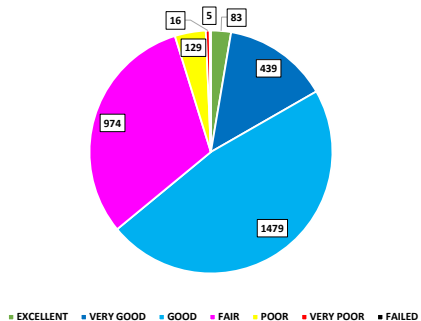
712 lane miles at \$195,000 per mile (Hot in Place Recycling) = \$138,840,000

Total Estimated Cost for all road to be listed as Good Condition or Better = \$148,840,000

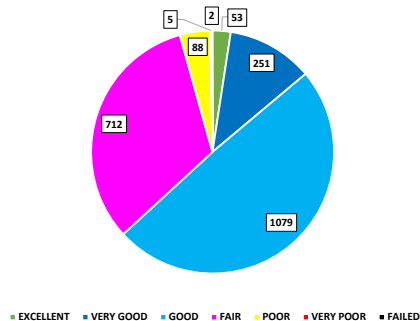
CONDITION CATEGORY	SECTIONS	PAVEMENT AREA (SF)	LANE MILES	PERCENT AREA	AVERAGE CONDITION
EXCELLENT	83	3,353,192	53	2.42%	94
VERY GOOD	439	15,910,626	251	11.47%	86
GOOD	1479	68,353,537	1079	49.27%	75
FAIR	974	45,104,846	712	32.51%	60
POOR	129	5,590,727	88	4.03%	45
VERY POOR	16	303,299	5	0.22%	30
FAILED	5	112,188	2	0.08%	14

TOTALS	3125	138,728,416	2,190	100%	
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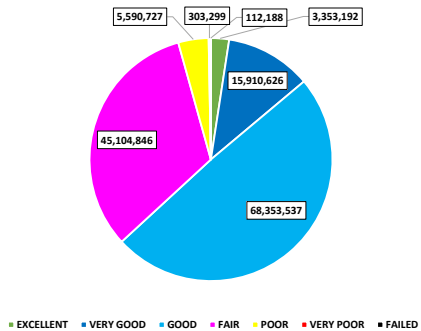
NUMBER OF SECTIONS BY CONDITION CATEGORY



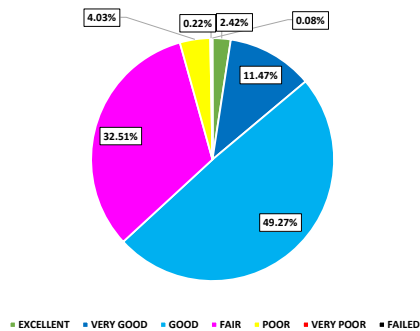
LANE MILES BY CONDITION CATEGORY



PAVEMENT AREA BY CONDITION CATEGORY



PERCENT PAVEMENT AREA BY CONDITION CATEGORY



Chapter 27 - TAXATION

ARTICLE II. - LOCAL OPTION GAS TAX

Sec. 27-15. Statement of statutory authority for local option gas taxes.

Local governments in Florida are authorized to levy up to twelve cents (\$0.12) of local fuel taxes in the form of three (3) separate levies, to wit:

- (1) *The first local option gas tax.* Section 336.025(1)(a), Florida Statutes, allows a local option gas tax (at a rate of one cent (\$0.01) through six cents (\$0.06) upon every thirteen (13) gallons of motor fuel and diesel fuel sold at retail in a county and taxed under the provisions of ch. 206, pt. I or pt. II, Florida Statutes. These funds are shared with municipalities. The use of the proceeds is restricted to "transportation expenses," as that term is defined by section 336.025(7), Florida Statutes. Section 336.025(1)(a)(1), Florida Statutes, limits the levy of the first local option gas tax to a period of thirty (30) years. Together, the levies provided for in Hernando County Code sections 27-16 and 27-17 constitute "the first local option gas tax."
- (2) *The second local option gas tax.* Section 336.025(1)(b), Florida Statutes, allows a local option gas tax (at a rate of one (\$0.01) through five cents (\$0.05) upon every gallon of motor fuel sold in a county and taxed under the provisions of ch. 206, pt. I, Florida Statutes. These funds are shared with municipalities. The use of proceeds is restricted to transportation (roads and mass transit) expenditures needed to meet the requirements of the capital improvements element of an adopted comprehensive plan. Expenditures for these purposes include construction of new roads or the paving of existing graded roads when undertaken in part to relieve or mitigate existing or potential adverse environmental impacts. The proceeds may also be expended to meet immediate local transportation problems and for transportation-related expenditures that are critical for building comprehensive roadway networks by local governments. Routine maintenance of roads is not considered an authorized expenditure.
- (3) *Ninth cent local option gas tax.* Section 336.021(1)(a), Florida Statutes, states that any county by extraordinary vote of the membership of its governing body or subject to a referendum may levy the ninth cent fuel tax on motor fuel and diesel fuel sold at retail imposed by sections 206.41(1)(d) and 206.87(1)(b), Florida Statutes. These funds are not shared with municipalities. The use of the proceeds is restricted to "transportation expenses," as that term is defined by section 336.025(7), Florida Statutes.

(Ord. No. 2015-10, § 1, 6-23-15)

Sec. 27-16. Four cent local option gas tax.

- (a) *Imposed.* There is hereby imposed a four cent (\$0.04) local option gas tax upon every gallon of motor fuel and special fuel sold in Hernando County and taxed under the provisions of chapter 206, Florida Statutes.
- (b) *Effective period.* The tax imposition made by this section shall be effective from September 1, 2015, to December 31, 2044, both inclusive.
- (c) *Distribution ratio.* The ratio for dividing and distributing the proceeds of the tax imposed by this section for subsequent years shall be recalculated, pursuant to the agreement, as of July first of each year, which said recalculation shall be transmitted to the department of revenue for distribution.

(Ord. No. 2015-10, § 1, 6-23-15; Ord. No. 2015-14, § 1, 7-28-15)

Sec. 27-17. Additional fifth and sixth cent local option gas tax.

- (a) *Imposed.* There is hereby imposed a fifth and sixth cent local option gas tax, in addition to and above the existing four cent (\$0.04) local option gas tax, upon every gallon of motor fuel and special fuel sold in Hernando County and taxed under the provisions of chapter 206, Florida Statutes.
- (b) *Effective period.* The fifth and sixth cent local option gas tax imposition hereby made shall be effective from September 1, 2015, to December 31, 2044, both inclusive.
- (c) *Distribution ratio.* The ratio for dividing and distributing the proceeds of the tax for subsequent years shall be recalculated, pursuant to the agreement, as of July first of each year, which said recalculation shall be transmitted to the department of revenue for distribution.

(Ord. No. 2015-10, § 1, 6-23-15; Ord. No. 2015-14, § 2, 7-28-15)

Sec. 27-18. Second local option gas tax imposed.

- (a) There is hereby imposed a five cent (\$0.05) fuel tax upon every gallon of motor fuel sold in Hernando County and taxed under the provision of part I of chapter 206, and as authorized by section 336.025(1)(b), Florida Statutes, as amended from time to time.
- (b) The funds generated by the imposition of this additional local option gas tax on motor fuel are to be used only for the purposes allowed by section 336.025(1)(b) and (7), Florida Statutes, provided that two-fifths ($\frac{2}{5}$) of the annual proceeds shall be dedicated to the resurfacing, regrading, and reconstruction of designated "local streets," as that term is defined by Hernando County Code section 26-2.
- (c) The tax imposition hereby made at the increased rate provided for in subpart (a) supra shall be effective from January 1, 2016, until amended or repealed.

(Ord. No. 2015-10, § 1, 6-23-15; Ord. No. 2015-14, § 3, 7-28-15)

Sec. 27-19. Ninth cent local option fuel tax imposed.

- (a) There is hereby imposed a one cent (\$0.01) per gallon gas tax upon every gallon of motor fuel or special fuel sold in Hernando County and taxed under the provision of section 336.021 and parts I and II of chapter 206, Florida Statutes, as amended from time to time.
- (b) The funds generated by the imposition of this additional local option gas tax on motor fuel are to be used, pursuant to sections 336.025(3) and 336.025(7), Florida Statutes, to fund public transportation operations and maintenance.
- (c) The tax imposition hereby made shall be effective from January 1, 2001, until amended or repealed.

(Ord. No. 2015-10, § 1, 6-23-15)

Sec. 27-20. Interlocal agreement.

The county will provide, pursuant to an interlocal agreement with the municipalities in Hernando County, for the distribution of the proceeds collected from the imposition of the local option fuel tax. Distribution of funds pursuant to any existing interlocal agreement shall be unaffected by this article until and unless it is amended and executed by the parties.

(Ord. No. 99-21, § 8, 9-7-99)

Secs. 27-21—27-30. Reserved.

ROAD NAME	FROM	TO	LENGTH	WIDTH	AREA	RANK	SURFACE	LANES	WORK CATEGORY	INSPECTION DATE	PCI	CONDITION
1st Isle Dr	Gulf Coast Dr	N dead end	377	20	7,540	RESIDENTIAL	ASPHALT	2	Global MR	01-23-2020	66	FAIR
2nd Isle Dr	Gulf Coast Dr	N dead end	370	20	7,400	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	88	VERY GOOD
3rd Isle Dr	Gulf Coast Dr	N dead end	377	20	7,540	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
4th Isle Dr	S dead end	Gulf Coast Dr	378	20	7,560	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	90	VERY GOOD
5th Isle Dr	S dead end	Gulf Coast Dr	376	20	7,520	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
6th Isle Dr	S dead end	Gulf Coast Dr	377	20	7,540	RESIDENTIAL	ASPHALT	2	Global MR	04-12-2021	75	GOOD
7th Isle Dr	S dead end	Gulf Coast Dr	375	20	7,500	RESIDENTIAL	ASPHALT	2	Global MR	04-12-2021	77	GOOD
8th Isle Dr	S dead end	Gulf Coast Dr	355	20	7,100	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
A St	Booker T. St	Main St	1,215	18	21,863	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Aaron Ln	Denver Ave	Blythville Road	1,024	20	20,480	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Abady Ln	Gainsboro Ave	Pendleton Street	530	20	10,606	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	79	GOOD
Abigail Dr	Thornberry Drive	Bayonne Avenue	5,745	20	114,900	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	51	FAIR
Abbeville St	Anchor Avenue	Mariner Blvd	1,689	20	33,780	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	69	GOOD
Abbott Ave	S of Genter Dr	Coronado Dr	607	20	12,146	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Abby Ave	Spring Hill Dr	Holbrook Street	1,248	20	24,960	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	67	FAIR
Abeline Rd	Gate W of Gallagher Ave	Deltona Blvd	487	22	10,714	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	70	GOOD
Abeline Rd	Deltona Blvd	Boyce St	4,446	22	97,812	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Aberdeen Ct	S dead end	Shoal Line Boulevard (CR597)	534	17	9,078	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	81	GOOD
Aberlys St	Sealawn Dr	Toucan Trail	1,339	18	24,105	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Abington Way	Roxburgh Court	Heather Walk Drive	1,070	20	21,405	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	46	POOR
Acacia Ave	Driftwood Drive	Driftwood Drive	566	24	13,593	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	47	POOR
Academy Ave	Talbot Circle	Holiday Drive	791	24	18,984	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	57	FAIR
Access Rd	River / SR 50	Paul R Steckle Ln	1,306	20	26,120	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Access Rd	S Home Depot Driveway	Commercial Way	250	24	6,000	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Access Rd	N Home Depot Driveway	Commercial Way	250	36	9,000	INDUSTRIAL	ASPHALT	3	Major MR	03-31-2021	69	GOOD
Access Rd	Commercial Way	Frontage Rd	321	24	7,704	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Access Rd	S end	Jumper Loop	313	16	5,008	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Access Rd	W dead end	Hope Hill Rd	174	12	2,088	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Acorn Cir	Lodge Circle	Spring Hill Dr	1,771	24	42,495	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Addison St	Mariner Blvd	Marshall Avenue	1,959	20	39,180	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	71	GOOD
Adelia St	Sheffield Road	Fairhaven Avenue	617	20	12,340	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Adler St	Greynolds Avenue	Musa Road	525	20	10,501	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Aerial Way	745' S of Spring Hill Dr	Spring Hill Dr	745	55	40,975	INDUSTRIAL	ASPHALT	4	Major MR	03-06-2022	82	VERY GOOD
Agar Ave	Lema Drive	Elston Street	625	20	12,495	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	73	GOOD
Agate Ave	Cooper Rd	Whitmarsh St	1,001	20	20,013	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Agatha Ln	Linden Dr	Fish Cove Dr	929	20	18,589	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Ainsworth Ave	Asbury St	Spring Hill Dr	845	20	16,900	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	53	FAIR
Ainsworth Ave	Spring Hill Dr	Coronado Dr	2,326	20	46,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Airmont Dr	Kenlake Avenue	Spring Hill Dr	2,269	20	45,380	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	49	POOR
Airmont Dr	Spring Hill Dr	Newmark Street	1,938	20	38,760	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Airy Oaks Ct	Warm Wind Way	N of Whisper Ridge Tr	1,359	19	25,821	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	83	VERY GOOD
Akron St	Escobar Avenue	Maguire Avenue	620	20	12,400	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	74	GOOD
Aladdin Rd	E of Godfrey Ave	Carlton St	1,012	20	20,240	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	56	FAIR
Aladdin Rd	S of Brighton Street	E of Godfrey Avenue	4,859	20	97,175	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	71	GOOD
Alameda Dr	Spring Hill Dr	Cooper Rd	6,151	20	123,010	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Alamo Rd	Cherokee Rd	Osage St	686	20	13,720	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Alba Dr	Dyla Dr	Eastwood Tr	1,491	20	29,814	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD

Alba Dr	S dead end	Dyla Way	418	20	8,359	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Alberta St	Forzando Ave	Tascosa Ave	1,171	18	21,083	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	95	EXCELLENT
Alberta St	Tascosa Ave	Tampa St	1,333	18	24,002	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	95	EXCELLENT
Alberta St	Tampa St	Wiscon Rd (CR 570)	1,356	18	24,415	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	95	EXCELLENT
Albury Ave	Tyler Ave	Applegate Dr	1,014	20	20,280	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	69	GOOD
Alcan Ave	Lansfield St	Landover Blvd	957	20	19,135	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Alcove Ave	Balm St	N dead end	360	20	7,205	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	73	GOOD
Alden Ave	Radford Street	Alderwood Street	310	20	6,200	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Alderwood St	Pinehurst Dr	E of Pinehurst Dr	4,762	20	95,240	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Aldoro Ave	Little Farms Drive	Rudi Loop	2,713	20	54,260	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	64	FAIR
Aldoro Ave	Rudi Loop	Rudi Loop	1,171	20	23,420	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	74	GOOD
Alex Ave	Dow Lane	Drysdale Street	587	20	11,732	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Algoma Ave	Little Farms Drive	Coronado Drive	834	20	16,681	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Algonquin St	Darlene Street	N dead end	501	15	7,515	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	79	GOOD
Algood Rd	560' NW of Wendy Ct	Commercial Way (US 19)	972	24	23,323	INDUSTRIAL	ASPHALT	2	Major MR	02-13-2022	76	GOOD
Alhambra Ct	W of Gray Court	Waterfall Dr	2,974	20	59,487	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	69	GOOD
Alice St	Sinclair Rd	Blair Ave	786	18	14,148	RESIDENTIAL	ASPHALT	2	Major MR	03-11-2020	74	GOOD
Alice St	Moss St	Sinclair Rd	1,684	18	30,312	RESIDENTIAL	ASPHALT	2	Major MR	03-11-2020	74	GOOD
Alishia Ct	Cressida Circle	E dead end	250	20	5,000	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	70	GOOD
Allegro Ave	Portsmouth St	Keepert Dr	1,009	20	20,180	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	69	GOOD
Allen Dr	Hernando Way	S of Nakoma Way	626	20	12,524	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Allen Dr	S of Nakoma Way	Long Lake Ave	2,030	20	40,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Allen Dr	St Andrews Blvd	Hernando Way	1,839	20	36,780	RESIDENTIAL	OTHER	2	Major MR	02-01-2022	81	GOOD
Alley 5020	SR50	End of Pavement	402	20	8,040	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	86	VERY GOOD
Alley 57100	Spring Hill Drive	Parker Avenue	1,227	12	14,724	INDUSTRIAL	ASPHALT	1	Major MR	02-13-2022	71	GOOD
Alley 57400	Kass Circle	Kass Circle	3,585	13	46,605	INDUSTRIAL	ASPHALT	1	Major MR	02-13-2022	83	VERY GOOD
Alley 57401	Spring Hill Dr	Mariner Blvd	2,528	12	30,336	INDUSTRIAL	ASPHALT	1	Major MR	02-13-2022	54	FAIR
Alley 57402	Mariner Blvd	Abby Ave	1,821	12	21,852	INDUSTRIAL	ASPHALT	1	Major MR	02-13-2022	41	POOR
Alley 57411	Hastings Rd	Spring Hill Dr	1,601	12	19,212	INDUSTRIAL	ASPHALT	1	Major MR	02-13-2022	74	GOOD
Alley 57421	Spring Hill Dr	Marble Ave	922	12	11,064	INDUSTRIAL	ASPHALT	1	Major MR	03-31-2021	66	FAIR
Alley 57431	Marble Ave	Spring Hill Dr	805	12	9,660	INDUSTRIAL	ASPHALT	1	Major MR	03-31-2021	89	VERY GOOD
Alley 57441	Antelope St	Whitewood Ave	2,211	14	30,954	INDUSTRIAL	ASPHALT	1	Major MR	02-03-2022	73	GOOD
Alley 57450	Marble Ave	Groveland St	1,668	12	20,016	INDUSTRIAL	ASPHALT	1	Major MR	02-21-2022	83	VERY GOOD
Alley 57460	Groveland St	Whitewood Ave	1,943	12	23,316	INDUSTRIAL	ASPHALT	1	Major MR	02-21-2022	70	GOOD
Alley 58711	Lamson Ave	Lamson Ave, x's: Tillery Rd	2,042	12	24,505	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Alley 58720	Northcliffe Blvd	Hearth Rd	2,900	12	34,800	INDUSTRIAL	ASPHALT	1	Major MR	02-06-2022	86	VERY GOOD
Alley 58760	Mariner Blvd (2)	Mayberry Rd	2,138	16	34,208	INDUSTRIAL	ASPHALT	1	Major MR	02-03-2022	63	FAIR
Alley 58911	S of Sewell Lane	Bay Drive	1,908	16	30,528	INDUSTRIAL	ASPHALT	1	Major MR	02-16-2022	57	FAIR
Alliance Ave	Higate Road	Springwood Road	986	20	19,720	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	81	GOOD
Alloway Ave	Larkin Road	Eustace Street	752	20	15,037	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	73	GOOD
Allston Ave	Coronado Drive	Godfrey Avenue	894	20	17,874	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	64	FAIR
Allwood St	Abby Avenue	Malaga Avenue	803	20	16,060	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	56	FAIR
Almond Ct	Bayside Court	N end cul-de-sac	385	20	7,692	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	53	FAIR
Aloe Dr	W of Camation Court	E of Plumosa Street	2,808	20	56,160	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Alpaca Dr	Westwind Street	E dead end	371	19	7,049	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	77	GOOD
Alpine Thistle Dr	Trillium Blvd	Loops back to self	3,225	20	64,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Alster Ave	Wilburton Street	Allston Avenue	1,069	20	21,387	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	73	GOOD
Altoona Ave	S of Brighton Street	Coronado Drive	4,322	20	86,430	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	73	GOOD

Amanda Ave	Coronado Drive	Gold Road	1,217	20	24,331	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	76	GOOD
Ambassador Ave	Coronado Drive	Banyan Road (2)	6,507	20	130,133	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	79	GOOD
Amber Ridge Cir	SE dead end	Windmere Rd	306	20	6,120	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Amber Ridge Dr	Windmere Rd	Lexington Circle	571	20	11,420	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	73	GOOD
Amber Woods St	Don Loop	Don Loop	1,538	20	30,760	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	68	GOOD
Amberjack Dr	W dead end	Bluefish Dr	2,160	22	47,520	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	79	GOOD
Amboy St	Battersea Ave	Staten Ave	1,232	20	24,636	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Ambrose Ct	S of Templewood Court	Henderson Street	485	20	9,700	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	78	GOOD
Amero Ln	Godfrey Ave	Anderson Snow Rd	2,886	20	57,720	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Amero Ln	Barlington St	Godfrey Ave	2,584	20	51,680	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	89	VERY GOOD
Amherst Ave	Linden Dr	Nexus St	2,002	20	40,047	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Amherst Ave	Maderia St	Linden Dr	4,017	20	80,348	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Amidon St	160' W of Bishop Rd	Bentley Ave	1,168	20	23,360	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	51	FAIR
Amidon St	Brigadier Dr	160' W of Bishop Rd	1,133	20	22,660	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	53	FAIR
Amorite Ct	W dead end	Breezy Way	345	20	6,900	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	53	FAIR
Amy Cir	Deltona Blvd (2)	Meadow Lark Road	1,332	20	26,637	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Ancho Ave	Waterfall Dr	Jena Rd	745	20	14,900	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	66	FAIR
Anchor Ave	Akron St	Linden Dr	4,984	20	99,680	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	74	GOOD
Anchor Point Dr	Avenue of The Palms	N dead end	328	18	5,904	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	90	VERY GOOD
Anderson Rd	W dead end	Eastside Avenue	607	20	12,140	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	80	GOOD
Anderson Snow Rd (CR585)	3230' N County Line Rd	1280' N of Amero Lane	7,209	24	176,612	ARTERIAL	ASPHALT	2	Major MR	02-14-2022	57	FAIR
Anderson Snow Rd (CR585)	270' N of Corporate Blvd	Spring Hill Dr	2,426	40	97,023	ARTERIAL	ASPHALT	4	Major MR	02-13-2022	66	FAIR
Anderson Snow Rd (CR585)	County Line Rd	3230' N County Line Rd	3,230	24	77,527	ARTERIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
Anderson Snow Rd (CR585)	1280' N of Amero Lane	270' N of Corporate Blvd	3,897	24	93,528	ARTERIAL	ASPHALT	2	Major MR	02-13-2022	70	GOOD
Andora Ln	Parkhurst Lane	Riviera Court	397	20	7,942	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	50	FAIR
Andres St	Bayside Court	E of River Road	605	20	12,101	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	56	FAIR
Andy Ave	S dead end	Eldridge Rd	143	20	2,866	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	83	VERY GOOD
Andy Pella Dr	Philatelic Dr	Forest Oaks Blvd	581	20	11,620	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	40	POOR
Angela Ln	Rudi Loop	N dead end	200	20	4,000	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	75	GOOD
Angler St	Linden Dr	Gold Rd	2,404	21	50,484	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	83	VERY GOOD
Angler St	Feather St	Linden Dr	1,103	20	22,060	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Angora St	Waterfall Dr	cul-de-sac E of Sutton Place	1,849	20	36,978	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	73	GOOD
Anhinga Ct	Panther Dr	E end cul-de-sac	160	20	3,200	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	55	FAIR
Annapolis Rd	Galgano Lane	W of Hallcrest Avenue	2,927	20	58,540	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	85	VERY GOOD
Annutalaga Ave	Lake Lindsey Rd (CR 476)	Ponce De Leon Blvd (US 98)	2,705	18	48,687	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Ansley St	Waycross Dr	Treehaven Dr	872	20	17,440	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Antelope St	Marble Ave	Linden Dr	1,144	20	22,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Antelope St	Linden Dr	Whitewood Ave	1,470	20	29,400	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	82	VERY GOOD
Anthony Ave	Raley Road	Enterprise Drive	1,048	20	20,958	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Antilles Ln	Omaha Circle, x's:Spring Hill Dr	Deltona Blvd	1,360	20	27,202	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	70	GOOD
Anton Ave	Cooper Rd	Whitmarsh Rd	1,135	20	22,699	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Antrim St	Ligonier Road	Drummond Avenue	415	20	8,309	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	55	FAIR
Anza Ave	Redgate St	Portsmouth St	592	20	11,840	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	61	FAIR
Apache Trl	Redwing Dr	Philatelic Dr	1,836	20	36,724	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	62	FAIR
Apache Trl	Arrowhead Ave	Redwing Dr	2,313	20	46,261	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	68	GOOD
Apollo Ln	Coachman Rd	Philadelphia Ave	556	20	11,119	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	71	GOOD
Appalachian Dr	Powell Rd	SE of Sierra Nevada Dr	2,739	20	54,774	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	85	VERY GOOD
Appian Ave	Claymore Street	Red Coach Street	1,006	20	20,120	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	62	FAIR

Apple Ln	Spring Hill Dr	Antilles Lane	519	20	10,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2020	57	FAIR
Apple Orchard Rd	Earlshire Lane	Hallcrest Avenue	3,518	20	70,356	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	78	GOOD
Applegate Dr	Commercial Way (US 19)	Halstead St	4,700	20	94,010	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	74	GOOD
Apricot Ln	Jamaica Rd	Pinehurst Dr	631	20	12,620	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
April Ct	W dead end	Waterfall Dr	394	20	7,880	RESIDENTIAL	ASPHALT	2	Major MR	04-20-2020	55	FAIR
Arab Ln	Waterfall Dr	Autumn Rd	399	20	7,990	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	78	GOOD
Aralia St	Philadelphia Ave	Nobleton Avenue	806	20	16,113	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	76	GOOD
Arbor St	285' E of Glenchester Dr	Hackwood Ave	922	20	18,440	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	41	POOR
Arbordale Dr	S dead end	Richard Dr	670	20	13,406	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Arbuckle Rd	Vicksburg Rd	Cottondale Ave	3,266	20	65,323	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	74	GOOD
Arbutus Ave	Westside Avenue	Cortez Boulevard (CR550)	888	21	18,648	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	90	VERY GOOD
Arcadia Ave	County Line Rd	Clearwater Drive	743	20	14,860	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	77	GOOD
Archer Ave	Augustine Road	Odin Street	1,055	20	21,100	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	85	VERY GOOD
Archway Dr	S of Orchard Way	E of Overland Dr	2,091	20	41,820	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	68	GOOD
Ardenwood Dr	Spreading Oak Drive	Coronet Court	4,175	20	83,491	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Arena Entrance	Saddle Way	Centralia Road (CR476)	351	20	7,024	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Argo Ave	Spring Hill Dr	Drayton Drive	303	20	6,067	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Arista Ln	Coronado Drive	Chippendale Street	889	20	17,780	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	84	VERY GOOD
Arizona St	Forzando Ave	Wiscon Rd	3,834	19	72,846	RESIDENTIAL	ASPHALT	2	Global MR	02-21-2022	61	FAIR
Arkays Ave	782' S of Andreson Snow Rd	Anderson Snow Rd	782	24	18,768	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Arkendale St	Dubois Avenue	Comerwood Drive	1,461	20	29,224	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Arlee Ln	Spring Hill Dr	Drayton Drive	564	20	11,283	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Armadillo Ave	Antelope Street	Pomeroy Road	1,024	21	21,504	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	79	GOOD
Arnett St	W of Corliss Rd	Corliss Rd	233	20	4,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Aromatic Ct	Aloe Dr	N dead end	378	20	7,560	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	76	GOOD
Arrendonda Ave	Chippendale Street	Trollman Street	1,098	20	21,968	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	76	GOOD
Arrow Ave	Barlington Street	Ring Road	1,816	20	36,315	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	84	VERY GOOD
Arrowhead Ave	Norfolk Ave	Thunderbird Ave	3,051	20	61,024	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	72	GOOD
Arslan Ln	Lema Drive	Gulliver Road	1,125	20	22,501	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Arvin Dr	W of Burbank Dr	Candy Dr	1,278	20	25,568	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Asbury St	Whitewood Ave	Arrow Avenue	1,788	20	35,758	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	86	VERY GOOD
Ascot Ln	Lema Drive	Coronet Court	701	20	14,030	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Ashland Dr	Applegate Dr	Spring Hill Dr	3,808	20	76,160	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Ashmont Ave	Park Ridge Dr	Windmere Rd	1,093	20	21,860	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	58	FAIR
Aspen Ct	English Elm Circle	NW end cul-de-sac	228	20	4,560	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	73	GOOD
Atlanta Ave	Commercial Way (US 19)	NE of Cleever St	1,293	20	25,852	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Atlanta Ave	NE of Cleever St	Eakin St	1,681	20	33,620	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Attica Ave	Eahnstock Street	Rolling Acres Drive	547	19	10,394	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	74	GOOD
Atwater Dr	Eastwood Trl	Candy Dr	1,525	20	30,501	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	57	FAIR
Aubrey Ave	Dakota Drive	Cammie Street	1,498	18	26,964	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Auburndale St	Mariner Blvd	Rainbow Woods Loop	2,787	20	55,731	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Audie Brook Dr	W of Sandtrap Drive	Mariner Blvd	3,393	21	71,253	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	55	FAIR
Audubon Dr	W End	Sun Hill Ln	1,253	18	22,554	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Audubon Dr > 24400	Hilton Dr	E dead end	782	18	14,074	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	88	VERY GOOD
August Ave	185' W of Lewis Ln	Long Cir	1,356	20	27,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
August Ave	Norman St	185' W of Lewis Ln	1,751	20	35,020	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	85	VERY GOOD
Augustine Rd	S of Palomar St	Mariner Blvd	4,728	20	94,558	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	47	POOR
Augustine Rd	Mariner Blvd	Thornberry Dr	2,296	20	45,917	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	57	FAIR

Augustine Rd	Linden Dr	N of Long Hill Ct	3,420	20	68,405	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	76	GOOD
Austin Ave	County Line Rd	N of Caldwell Street	728	20	14,551	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	75	GOOD
Autumn Rd	Waterfall Dr	Philadelphia Ave	3,011	20	60,213	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	77	GOOD
Avenue of The Palms	SW dead end	Cortez Boulevard (CR550)	1,636	19	31,084	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	89	VERY GOOD
Avila St	Landover Blvd	Bradford St	522	20	10,440	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	74	GOOD
Avis St	Bayonne Ave	Baylor Dr	463	20	9,260	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	71	GOOD
Avon Ln	Fairhaven Ave	Boswell Rd	307	20	6,140	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	76	GOOD
Ayers Rd (CR576)	Broad St (US 41)	Culbreath Rd (CR 581)	26,202	24	628,837	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Azalea Cir	Lakewood Drive	circles to self E of Dogwood Dr	2,762	16	44,192	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	74	GOOD
Azalea Dr	S dead end	Hermosa Blvd	1,271	18	22,878	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Azen Loop	Cammie St	Roper Road/Tomlinson Lane	2,608	18	46,949	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Azora Rd	S of Millwood Rd	Northcliffe Blvd	1,280	20	25,600	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	89	VERY GOOD
Azora Rd	Northcliffe Blvd	Landover Blvd	1,391	20	27,813	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	89	VERY GOOD
B St	Hale Ave	Bethune Street	741	18	13,341	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
B. W. Stevenson Rd	Cortez Blvd (SR 50)	Unpaved portion	1,249	18	22,482	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	73	GOOD
Baffin Cir	Dan River Dr (2)	NE of Hampshire Avenue	3,761	20	75,228	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	89	VERY GOOD
Bagdad St	Pamell Avenue	Lamont Drive	644	20	12,880	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	81	GOOD
Bagley St	Pacific Ave	Yearling Ave	354	18	6,376	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	53	FAIR
Bahama Dr	S dead end	Flamingo Blvd	661	24	15,874	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
Bahama Swallow Ave	Blackbird Ave	Nightwalker Rd	2,141	20	42,818	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	54	FAIR
Bahama Swallow Ave	Nightwalker Rd	Noddy Tern Rd	838	20	16,760	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	59	FAIR
Bahama Swallow Ave	Noddy Tern Rd	Blackbird Ave	1,686	18	30,355	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Bailey Hill Rd	Kansas Road	Citrus Way (CR 491)	6,971	20	139,420	COLLECTOR	OTHER	2	Global MR	04-20-2020	76	GOOD
Bailey Hill Rd	Sedate St	Kansas Road	1,955	32	62,560	RESIDENTIAL	ASPHALT	2	Major MR	04-20-2020	67	FAIR
Baine Ave	County Line Rd	Clearwater Drive	534	20	10,680	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	75	GOOD
Baker Blvd	360' W of Juniper Ave	Hackwood Ave	1,121	18	20,175	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	45	POOR
Baker Blvd	Hackwood Ave	Treiman Blvd (US 301)	457	30	13,704	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	46	POOR
Balboa Ave	County Line Rd	Planter Rd	1,156	20	23,118	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	83	VERY GOOD
Baldock Ave	Courtland Rd	Killian St	4,067	20	81,340	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Baldwin St	Sealawn Dr	Toucan Trl	1,337	18	24,073	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Balfour St	Boswell Rd	Baldock Ave	2,006	20	40,120	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Bali Ln	Mariner Blvd	Baldock Ave	512	23	11,776	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Ballard St	Sealawn Dr	Toucan Trl	1,338	18	24,083	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Ballard St	Toucan Trail	Cessna Dr	784	20	15,676	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Balm St	Alcove Avenue	US 19	1,636	20	32,720	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	75	GOOD
Balmoral Ln	W-E dead ends	x's: Nottingham Forest Dr	1,304	20	26,082	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Balsam St	Cavalier Ave	Shepherd Ave	651	20	13,010	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	72	GOOD
Baltic St	Club House Road	Sara Street	1,171	22	25,771	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	88	VERY GOOD
Baltimore St	Chicago Ave	Boston	1,279	20	25,576	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Bamboo St	Corydon Ave	Linden Dr	940	20	18,806	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Banbury Ln	Bondstone Street	Bolger Avenue	1,041	20	20,829	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	84	VERY GOOD
Bancroft Ave	Davenport Ln	Clearwater Drive	914	20	18,283	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	73	GOOD
Banner Rd	Bondstone Street	Godfrey Avenue	2,672	20	53,435	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	86	VERY GOOD
Bannister St	Horizon Drive	Carrin Road	2,390	20	47,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Bannock St	Gatewood Ave	Linden Dr	1,325	20	26,500	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	62	FAIR
Banyan Rd	Ambassador Avenue	Kane Road	3,833	21	80,486	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	77	GOOD
Barbados Ave	Rim Dr	Snowden St	999	20	19,980	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	67	FAIR
Barcelona Blvd	Lexington Ct	Sherman Hills Blvd	1,579	20	31,580	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2022	71	GOOD

Barclay Ave (CR585)	Powell Rd	Highgrove Rd	8,149	22	179,283	COLLECTOR	ASPHALT	2	Major MR	03-01-2022	69	GOOD
Barclay Ave (CR585)	Highgrove Rd	Cortez Blvd (SR 50)	7,315	20	146,301	COLLECTOR	ASPHALT	2	Major MR	03-01-2022	77	GOOD
Barclay Ave (CR585)	S of Minnie Dr	Powell Rd	4,254	48	204,187	COLLECTOR	ASPHALT	4	Major MR	03-01-2022	78	GOOD
Barclay Ave (CR585)	Spring Hill Dr	S of Minnie Dr	946	48	45,407	COLLECTOR	ASPHALT	4	Major MR	02-28-2022	83	VERY GOOD
Bardahl Ave	Aladdin Road	Tudor Street	529	20	10,579	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	76	GOOD
Barger Ave	Larkin Road	Carmona Avenue	657	20	13,136	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	74	GOOD
Barkingside Pl	Wilsford Ln	Sudbrook Ln	1,200	20	24,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Barlington St	Godfrey Ave	E of Fairview Rd	1,508	20	30,160	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	77	GOOD
Barlington St	Whitewood Ave	Godfrey Ave	2,875	20	57,500	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	86	VERY GOOD
Barlow Ct	Kimball Court	NW dead end	603	24	14,472	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	61	FAIR
Barnett Rd	Horse Lake Rd	West of Broad/US 41	4,185	20	83,700	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	60	FAIR
Barranca Ave	Coronado Dr	Fillmore St	1,909	20	38,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Barranca Ave	Cooper Rd	Coronado Dr	1,026	20	20,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Barrow St	Glenridge Dr	Antelope St	2,878	20	57,564	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Bartlett St	Sealawn Dr	Norbert St	686	21	14,406	COLLECTOR	ASPHALT	2	Major MR	02-06-2022	78	GOOD
Bartlett St	Norbert St	Toucan Trail	645	21	13,545	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	82	VERY GOOD
Basinger St	Major Dade Dr	Fraser St	481	16	7,689	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	68	GOOD
Bass Rd	SE dead end	Westside Ave	676	17	11,492	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	81	GOOD
Basset St	Hoffman Ave	Bayridge Ct	320	21	6,720	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Bassler St	Hoffman Ave	Bayridge Ct	323	20	6,460	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	81	GOOD
Bath St	Coronet Court	Fisher Avenue	495	20	9,895	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Baton Ave	County Line Rd	Alhambra Ct	1,580	20	31,598	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	69	GOOD
Batten Rd	Hayman Rd	S of Deer Fly Rd	6,553	20	131,062	OTHER	ASPHALT	2	Major MR	03-09-2020	66	FAIR
Batten Rd	N of Spear Point Ln	Skyview Cir	2,480	20	49,590	OTHER	ASPHALT	2	Major MR	03-09-2020	66	FAIR
Batten Rd	S of Deer Fly Rd	N of Spear Point Ln	3,400	18	61,206	OTHER	SURFACE TREATMENT	2	Major MR	02-17-2022	78	GOOD
Batten Rd	1730' N of Skyview Cir	Powell Rd	3,241	18	58,336	OTHER	ASPHALT	2	Major MR	02-17-2022	79	GOOD
Batten Rd	Skyview Cir	1730' N of Skyview Cir	1,731	18	31,149	OTHER	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Battersea Ave	S of Ferendina Way	Trumbull Dr	3,044	20	60,875	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Bavarian Pl	W dead end	Wellig Ave	474	20	9,480	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Bavon Ave	Corrigan St	Deep Creek Dr	714	20	14,282	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Baxley St	Coronet Court	Gloria Ave	1,071	20	21,412	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Baxley St	Gloria Ave	Coronet Court	1,389	20	27,777	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Bay Dr	Bayridge Ct	Deltona Blvd	5,380	20	107,601	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	55	FAIR
Bay Dr	Deltona Blvd	River Rd	2,723	20	54,460	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Bayberry Dr	SW dead end	Cortez Boulevard (CR550)	643	18	11,574	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	77	GOOD
Baybriar St	Glade Rd	Bay Dr	1,044	24	25,056	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	83	VERY GOOD
Baycrest Dr	Eagle Dr	Evan tide Ave	644	22	14,165	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	99	EXCELLENT
Bayfront Cir	Gulf Winds Cir	E dead end	198	24	4,755	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	90	VERY GOOD
Baylor Dr	Landover Blvd	Blythville Rd	2,023	20	40,460	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Bayonne Ave	Belltower St	N of Gifford Dr	2,110	20	42,200	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Bayou Dr	Cortez Blvd (CR550)	3000' NW of Cortez Blvd (CR550)	3,089	14	43,246	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	48	POOR
Bayou Dr	3000' NW of Cortez Blvd(CR550)	Pine Island Dr (CR 495)	2,463	10	24,630	RESIDENTIAL	ASPHALT	1	Major MR	02-17-2022	51	FAIR
Bayridge Ct	Wooden Dr	E of Beach Road	6,731	20	134,624	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	56	FAIR
Bayshore Ct	NW Cul-de-sac	E of Bayshore Dr	470	20	9,395	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	69	GOOD
Bayshore Dr	Lorendale Circle, x's: Dunkirk	Bayshore Court	1,584	20	31,673	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	82	VERY GOOD
Bayside Ct	Cul-du-sac W of Lambert Ave	Deltona Blvd	6,294	24	151,062	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	54	FAIR
Baywind Ct	Whisper Ridge trail	N cul-de-sac end	726	19	13,794	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	68	GOOD
Beach Rd	Newton Rd	Bayridge Court	2,491	20	49,811	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	84	VERY GOOD

Beachview Dr	Mosquero Rd	Northcliffe Boulevard	1,330	20	26,596	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	84	VERY GOOD
Beachwood Ct	cul-du-sac NW of Maldive Ave	Beachview Dr	1,292	20	25,842	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	83	VERY GOOD
Beacon Point Dr	Avenue of The Palms	N dead end	484	16	7,744	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	93	EXCELLENT
Bear Paw Ct	Woodland Waters Blvd	N cul-de-sac end	532	20	10,640	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	76	GOOD
Bear Trl	SW dead end	Richard Dr	2,456	18	44,208	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	47	POOR
Bearfoot Trl	Woodland Waters Blvd	Hernando Ridge Rd	3,257	19	61,883	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	67	FAIR
Bearwalk Path	Hernando Ridge Rd	Bearfoot Trl	1,258	19	23,902	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	64	FAIR
Beasley Rd	Old Crystal River Rd	E Dead End	1,303	18	23,458	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Beaver Ave	S of Beck Street	Gretna Drive	1,716	20	34,316	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	82	VERY GOOD
Beck St	Lema Drive	Beaver Avenue	492	20	9,849	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	87	VERY GOOD
Beckwith Ave	Heathcliff Street	Bishop Road	1,154	20	23,085	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Bedford Rd	Horizon Drive	Deer Street	5,807	20	116,139	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	69	GOOD
Beechdale Ave	Winterville Road	Quintilis Street	1,094	20	21,884	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	83	VERY GOOD
Begonia St	Deltona Blvd	Meadow Lark Road	1,342	20	26,840	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	77	GOOD
Belen Ave	Meadow Lark Rd	Founder Rd,x's:Deltona Blvd	783	20	15,660	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	73	GOOD
Belfast Ct	Lambert Avenue	Bayside Court	259	24	6,216	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Belkton Ave	Shafton Street	Talpa Street	1,614	20	32,280	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	67	FAIR
Bellaire Dr	Gulfview Dr	N dead end	737	21	15,477	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Bellamy Ct	SE end cul-du-sac	Valley Brook Ct	355	20	7,090	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	67	FAIR
Belltower St	Florentine Ct	Elwood Rd	5,250	20	105,000	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Belmar Ave	Bedford Road	Blackburn Street	750	20	15,002	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Belmont Rd	Bayridge Court	Bayridge Court	3,485	20	69,694	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Belspring Ave	Roble Avenue	N of Katherwood Street	1,088	20	21,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Belvedere St	Haulover Ave	E cul-de-sac end	736	20	14,729	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	53	FAIR
Belvedere St	Horizon Drive	45' E of Haulover Ave	1,693	20	33,858	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	74	GOOD
Benchmark Trl	Woodcrest Rd	Woodbury Rd	1,301	18	23,422	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Bend St	Florian Way	E of Linden Dr	621	20	12,420	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	67	FAIR
Benes Rd	Squirrel Prairie Rd	Benes Roush Rd	2,623	18	47,214	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	23	VERY POOR
Benes Roush Rd	Benes Rd	35' E of Moale Rd	5,291	18	95,238	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	59	FAIR
Benes Roush Rd	35' E of Moale Rd	185' N of Legacy Ln	2,717	20	54,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	86	VERY GOOD
Bennett Ln	560' S of Ayers Rd	Ayres Rd	559	20	11,172	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	66	FAIR
Benrock Rd	Gibraltar Street	Haulover Avenue	1,937	20	38,736	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	79	GOOD
Bentley Ave	S of Larkin Road	Blackburn Street	5,120	20	102,399	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Benview Ave	Driftwood Drive	Cortez Blvd. (CR550)	1,160	11	12,760	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	50	FAIR
Berkeley Heights Ave	Berkely Manor Blvd	N end cul-de-sac	941	20	18,820	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	53	FAIR
Berkely Manor Blvd	Commercial Way (US 19)	Hoffman Ave	3,472	22	76,384	OTHER	ASPHALT	2	Global MR	02-01-2022	78	GOOD
Bern Ln	Peronia St	Waterfall Dr	647	20	12,944	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	70	GOOD
Bernarda Ct	Kinlock Avenue	E dead end	529	20	10,580	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	83	VERY GOOD
Berrien Ave	Courtland Rd	Topaz St	2,240	20	44,800	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Bertram Rd	E of Lovebird Ln	Mc Allister Street	1,269	24	30,445	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Bertram Rd	Mondon Hill Road	E of Lovebird Ln	182	20	3,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Berwick Way	SW of Roxburgh Court	St Andrews Blvd	1,057	22	23,254	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Bethesda Ct	Waverly Road	N dead end	561	15	8,415	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	91	VERY GOOD
Bethune St	D Street	A Street	703	18	12,648	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Bevens Ave	Blythville Rd	Baylor Dr	904	20	18,080	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Beverly Ct	Caribbean Drive	Commercial Way (US 19)	2,407	24	57,765	INDUSTRIAL	ASPHALT	2	Major MR	02-14-2022	87	VERY GOOD
Bimini Dr	Flamingo Blvd	N dead end	776	24	18,636	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
Bing Ave	S of Neda Street	Belmont Road	619	20	12,375	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	87	VERY GOOD

Birch St	Scotch Pine Avenue	Pinewood Avenue	1,919	22	42,218	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	69	GOOD
Birchwood Rd	Elwood Rd	N of Topaz St	3,357	20	67,140	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	56	FAIR
Birmingham Ave	Allen Dr	Brentwood St	1,315	20	26,300	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	95	EXCELLENT
Biscayne Dr	Gulfview Dr	N dead end	1,389	21	29,169	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	76	GOOD
Bishop Rd	Coble Road	Linden Dr	7,244	20	144,876	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Bishop Rd	Linden Dr	Escobar Avenue	628	20	12,560	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	68	GOOD
Black Oak Trl	Copeland Way	Woodbury Rd	2,617	20	52,334	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Black Oak Trl	Woodbury Rd	Burgess Ct	393	20	7,860	RESIDENTIAL	ASPHALT	2	Major MR	03-11-2020	74	GOOD
Blackbird Ave	Noddy Tern Rd	Oatbird Avenue	6,455	18	116,190	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Blackbird Ave	SR 50	Noddy Tern Rd	827	20	16,534	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Blackburn St	Horizon Drive	Bedford Road	1,398	20	27,970	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Blackhawk Trl	Redwing Dr	Tomahawk Ave	1,377	18	24,782	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	65	FAIR
Blackhawk Trl	Thunderbird Ave	Redwing Dr	1,632	18	29,380	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	85	VERY GOOD
Blackstone St	Waterfall Drive	Horizon Drive	3,176	20	63,518	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	74	GOOD
Bladon St	Meredith Drive	E of Haulover Avenue	1,732	20	34,639	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	78	GOOD
Blaine Rd	Sanger Avenue	Horizon Drive	2,292	20	45,840	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	81	GOOD
Blair Ave	Alice Street	Carson St	659	18	11,862	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Blair Ave	Drew St	Alice St	1,325	18	23,842	RESIDENTIAL	ASPHALT	2	Major MR	03-11-2020	74	GOOD
Blair Ave	Casson St	Zamia Dr	328	20	6,563	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Blanford St	Lake Lindsey Rd	N dead end	1,577	18	28,386	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	59	FAIR
Blanton St	Harrow Road	Dolin Avenue	1,010	20	20,200	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	77	GOOD
Blossom Ct	S dead end	Cara Street	271	20	5,418	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	75	GOOD
Bluefield St	Grayton Drive	Lema Drive	984	20	19,673	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	66	FAIR
Bluefish Dr	SW dead end	Sea Bass Dr	2,237	22	49,214	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	78	GOOD
Bluefish Dr	Sea Bass Dr	Shoal Line Blvd (CR 597)	363	40	14,520	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	84	VERY GOOD
Bluejay Ter	Gardenia Way	Dogwood Drive	1,103	18	19,848	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	71	GOOD
Bluestone Ave	Foothill Street	Chastain Street	1,734	20	34,682	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Bluwatave Ave	Coral Street	Hoffman Avenue	2,319	20	46,382	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	80	GOOD
Bluffview Dr	Morven Drive	Morven Drive	1,558	20	31,164	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Blume St	Garmish Way	SE dead end	1,712	20	34,232	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	80	GOOD
Blythe Ave	Auburndale Street	Landover Blvd	1,489	20	29,788	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Blythville Rd	Baylor Dr	Birchwood Rd	5,175	20	103,500	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Bob Hartung Ct	Philatelic Dr	Forest Oaks Blvd	834	20	16,680	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	77	GOOD
Bobolink Ave	W dead end	Blackbird Ave	255	18	4,598	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Bobwhite Ct	Gardenia Way	Dogwood Drive	1,420	18	25,552	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	80	GOOD
Bobwhite Ct	Orchid Parkway	Gardenia Way	814	18	14,657	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	88	VERY GOOD
Bock Ln	W dead end	Barclay Ave	1,287	18	23,157	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Bolander Ave	Florian Way	Coronado Dr	1,778	20	35,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Bolander Ave	Coronado Dr	Cooper Rd	1,348	20	26,960	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Bolger Ave	Coronado Drive	Spring Hill Dr	5,581	20	111,617	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	83	VERY GOOD
Bond Ct	Waterfall Dr	SE dead end	164	20	3,280	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	59	FAIR
Bondstone St	Maximilian Ave	Bolger Ave	2,232	21	46,878	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	86	VERY GOOD
Bone Ln	Oakcrest Circle (2)	N of Oakcrest Circle	2,415	24	57,998	RESIDENTIAL	ASPHALT	2	Global MR	02-22-2022	55	FAIR
Bonita Ave	Little Farms Drive	Candia Street	2,243	20	44,861	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Bonkirk Ave	Redgate St	Rim Drive	1,785	20	35,700	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	67	FAIR
Bonnet Way	Galloway Road	Allen Drive	992	20	19,842	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	66	FAIR
Bonnie Lake Rd	W of Rosewen St	E dead end	740	18	13,311	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	63	FAIR
Bonview Ln	Fentress Ct	Comstock St	1,073	20	21,463	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD

Booker T. St	C Street	A Street	479	18	8,620	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Boondocks Dr	Unpaved portion	NW dead end	1,042	20	20,841	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	45	POOR
Boston Ave	Baltimore St	Commercial Way (US 19)	937	20	18,731	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Boswell Rd	Roble Ave	Eldron St	2,384	20	47,680	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Botanical Dr	Flyway Dr	Gaston St & Flyway Dr	1,345	20	26,900	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	82	VERY GOOD
Bourassa Blvd	Commercial Way (US 19)	End of pavement	2,123	20	42,464	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Boxwood St	Azen Loop	Roper Road	1,302	18	23,436	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Boyce St	Harrow Road	SE of Abeline Rd; x's:Deltona Blvd	2,823	20	56,462	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Boyd Ln	Curry Dr	Mariner Blvd	500	20	9,995	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	83	VERY GOOD
Bradford St	Gifford Dr	Gatling St	1,644	20	32,880	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	44	POOR
Bradley Dr	Atwater Dr	Candy Dr	826	22	18,174	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	52	FAIR
Brady St	Goucho Ave	Elida Road	2,240	20	44,807	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	74	GOOD
Braewood St	Glenwood St	SR 50	626	20	12,520	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	60	FAIR
Braganza St	Eric Street	Abeline Road	995	20	19,900	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	83	VERY GOOD
Branchville Rd	Landover Blvd	Pendleton Street	1,693	20	33,867	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	82	VERY GOOD
Brandy Dr	Olson Rd	Commercial Way (US 19)	1,344	18	24,192	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	79	GOOD
Brandywine Ct	Westminster Court	N dead end	534	20	10,677	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Breakwater Blvd	US 19	N of Aloe Drive	3,769	22	82,918	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	63	FAIR
Brechner St	Curry Drive	Rhine Avenue	1,543	20	30,852	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Breezy Pines Ct	Whisper Ridge Trail	N cul-de-sac end	782	19	14,856	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	80	GOOD
Breezy Way	440' S of Amidon St	New Azora Rd	1,903	22	41,866	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	73	GOOD
Brennan St	Oakmoor Street	E of Rose Street	526	18	9,468	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	79	GOOD
Brentlawn St	Melshire Avenue	NE of Melacano Ave	3,744	20	74,880	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	93	EXCELLENT
Brentwood St	Long Lake Ave	Birmingham Ave	2,584	20	51,680	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	93	EXCELLENT
Bret Ferguson Rd	Spring Hill Drive	Pomona Avenue	639	21	13,420	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	80	GOOD
Brewster Rd	Landover Blvd	N of Tracy Street	2,104	20	42,073	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	78	GOOD
Brewton Ave	Durham Street	Kenway Street	716	20	14,320	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	85	VERY GOOD
Briarwood Ln	Catalina Street	Hollyhock Lane	791	24	18,984	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	80	GOOD
Brice Dr	Snow Hill Road	Snow Hill Road	2,912	20	58,236	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Brickell Ct	Tara Street	N dead end	178	20	3,561	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	79	GOOD
Bridle Path	S dead end	Saddle Way	1,019	20	20,381	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Brierdale St	Cobblestone Drive	Tarrytown Drive	935	23	21,505	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	52	FAIR
Brierfield Ct	Buena Vista	E dead end	349	20	6,973	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Brigadier Dr	S cul-de-sac end	Belvedere Street	1,443	20	28,860	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	60	FAIR
Brighton St	Aladdin Rd	Godfrey Ave	2,363	20	47,250	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	71	GOOD
Bristol Ln	Brewster Road	Branchville Road	328	20	6,560	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	78	GOOD
Brittle Rd	US 98	Parsons Rd	11,577	20	231,540	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	45	POOR
Brittle Rd	Parsons Rd	327' N of Trail 28	2,119	18	38,142	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Bromley Ave	Chamber Court	Springwood Road	2,260	20	45,200	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	56	FAIR
Bronson Blvd	Cracker Crossing	Cortez Blvd (SR50)	890	22	19,590	INDUSTRIAL	ASPHALT	2	Major MR	02-22-2022	72	GOOD
Brook Dr	Howell Avenue	Chatfield Drive	596	24	14,313	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	83	VERY GOOD
Brookhaven Dr	W dead end	Broad St (US 41)	391	40	15,642	RESIDENTIAL	ASPHALT	4	Major MR	03-31-2021	79	GOOD
Brookridge Central Blvd	Cortez Blvd SR 50	Guard Shack	735	42	30,870	RESIDENTIAL	ASPHALT	4	Major MR	02-22-2022	43	POOR
Brookside St	Mariner Blvd	Landover Blvd	2,798	20	55,951	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	81	GOOD
Brooksville Rock Rd	Citrus Way (CR491)	N of Budowsky Rd	4,265	18	76,773	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Brunhilde Ct	Rudi Loop	SE end Cul-de-sac	257	20	5,140	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	73	GOOD
Bruni Dr	Lawrence Street	N of Penna Street	2,657	20	53,140	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	74	GOOD
Bryce Ave	Topaz Street	N dead end	156	20	3,120	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR

Buccaneer Blvd	750' S of Osowaw Blvd	Osowaw Blvd	751	40	30,040	RESIDENTIAL	ASPHALT	4	Major MR	02-26-2020	51	FAIR
Buck Hope Rd	Barnett	City portion	1,041	20	20,820	COLLECTOR	ASPHALT	2	Major MR	02-22-2022	77	GOOD
Buckeye Ct	S dead end	Eastwood Trl	155	18	2,782	RESIDENTIAL	ASPHALT	2	Global MR	04-12-2021	68	GOOD
Buckingham Way	W of Druid Road	E of Diamond Drive	3,262	20	65,240	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	70	GOOD
Buczak Rd	Centralia Road (CR476)	NE dead end	6,423	20	128,456	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	50	FAIR
Buczak Rd	W dead end	Brooksville Rock Rd	2,305	20	46,105	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Budowski Rd	Brooksville Rock Road	Citrus Way (CR491)	4,040	17	68,677	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Bunker Ct	S dead end	Audie Brook Dr	272	20	5,440	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	52	FAIR
Bunting Rd	S of Golden Eagle Avenue	Woodland Waters Boulevard	644	19	12,236	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	87	VERY GOOD
Burbank Dr	Atwater Dr	NE of Celebration Dr	1,536	20	30,711	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Burbank Dr	Arvin Dr	Atwater Dr	1,120	20	22,395	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	80	GOOD
Burgess Ct	W cul-de-sac end	E cul-de-sac end	785	20	15,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Burmuda Dr	S dead end	Flamingo Blvd	664	24	15,946	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
Burnside Parkway	S of Cavehill Road	Berkeley Manor Blvd	1,375	20	27,500	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	60	FAIR
Burton Ct	Bush St	Bush St	291	20	5,827	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	81	GOOD
Burwell Rd (CR575)	Pasco county line	SR 50	10,948	18	197,064	COLLECTOR	ASPHALT	2	Major MR	03-09-2020	66	FAIR
Bush Cir	Freeport Drive	Freeport Drive	508	20	10,167	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	83	VERY GOOD
Bush St	Freeport Drive	Mosquero Rd	675	20	13,491	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	84	VERY GOOD
Byron St	Freeport Drive	Mosquero Rd	629	20	12,580	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	87	VERY GOOD
Byster Ln	Huston Street	N dead end	562	20	11,235	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	58	FAIR
C St	Booker T. Street	Bethune Street	549	18	9,877	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Caballero Ct	Henderson St	N dead end	241	20	4,820	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	69	GOOD
Cabbage Ct	Princess Ln	N cul-de-sac end	505	20	10,100	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	74	GOOD
Cabot Ave	County Line Rd	Clearwater Drive	772	20	15,440	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	74	GOOD
Cactus Cir	Dartmouth Avenue	circle back to Balboa Ave (2)	4,088	20	81,763	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	73	GOOD
Cadbury Rd	Crescent Road	Century Dr	1,757	20	35,133	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	86	VERY GOOD
Caddie Ave	Highpoint Blvd	Score St	621	20	12,420	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	91	VERY GOOD
Caldwell St	Austin Ave	Dandelion Court	865	20	17,290	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	69	GOOD
Cali St	Collins Road	Cynthia Lane	260	24	6,240	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	82	VERY GOOD
Calico Warbler Ave	Nightwalker Rd	Madrid Road	2,967	18	53,406	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	90	VERY GOOD
Calienta St	Shoal Line Blvd	Flamingo Blvd	988	20	19,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Calienta St	Flamingo Blvd	Maplewood Drive	1,432	20	28,640	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	95	EXCELLENT
California St (CR583)	Wiscon Rd	Cortez Blvd (SR 50)	2,594	22	57,076	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
California St (CR583)	Spring Hill Dr	Powell Rd	3,999	22	87,986	COLLECTOR	ASPHALT	2	Major MR	10-21-2021	98	EXCELLENT
California St (CR583)	Powell Rd	Wiscon Rd	15,541	22	341,906	COLLECTOR	ASPHALT	2	Major MR	10-21-2021	98	EXCELLENT
Callaghan Ave	Winterville Road	Quintillis Street	1,127	20	22,536	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	72	GOOD
Callaway Ave	County Line Rd	Dandelion Court	1,379	20	27,573	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	76	GOOD
Calusa St	Fairbanks Road	E of Hallcrest Avenue	812	20	16,247	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	78	GOOD
Cambay Ln	Apple Orchard Road	Hallcrest Avenue	903	20	18,066	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	73	GOOD
Cambria Dr	Burbank Dr	Candy Dr	1,096	20	21,922	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	73	GOOD
Cambridge St	Garret Ave	Hanover Ct	894	24	21,456	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	80	GOOD
Camden Ave	Newmark St	N of Piedmont Dr	745	20	14,900	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Camelia Dr	Companero Entra	NW dead end	1,537	19	29,203	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Camelot Dr	Stringer Rd	Prior turn S	1,774	18	31,932	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	61	FAIR
Cameo St	Fairbanks Road	Hallcrest Avenue	505	20	10,100	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	75	GOOD
Cammie St	SR 50	Roper Road	1,617	20	32,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Camp Castle Rd	Weatherly Road	Preston Rd	2,165	19	41,135	COLLECTOR	ASPHALT	2	Major MR	02-22-2022	83	VERY GOOD
Campbell Dr	Carol Dr	Broad St (US 41)	1,630	22	35,860	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	41	POOR

Campbell Dr	end W of Canal Dr	Carol Dr	1,690	20	33,800	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	81	GOOD
Campfield Rd	Hexam Rd	Murre Ave	1,617	20	32,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Campground Rd	Cobb Rd	E dead end	299	20	5,984	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	33	VERY POOR
Campground Rd	W of McCloy Circle	Cobb Rd	2,354	20	47,074	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Camphor Dr	Sunflower Dr	Pagoda Dr	1,067	24	25,625	RESIDENTIAL	ASPHALT	2	Global MR	03-06-2022	53	FAIR
Canal Dr	Carol Dr	Campbell Dr	953	22	20,966	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	58	FAIR
Canal Dr	Campbell Dr	Carol Dr	1,236	20	24,720	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	79	GOOD
Canary Ave	125' E of Nightingale Rd	515' E of Nightingale Rd	394	20	7,880	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	71	GOOD
Canary Ave	Nightingale Rd	125' E of Nightingale Rd	122	18	2,198	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	75	GOOD
Canby Cir	County Line Rd	Clearwater Drive	2,125	20	42,500	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	73	GOOD
Candia St	Don Loop	Pomona Avenue	3,839	20	76,778	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	74	GOOD
Candler Ave	Pine Bluff Street	Waco St	3,507	20	70,140	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Candlewick Ave	County Line Rd	Steward Court	1,933	20	38,669	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	71	GOOD
Candy Dr	Spring Hill Dr	N of Bradley Dr	2,379	22	52,338	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	57	FAIR
Canfield Dr	Abby Avenue	Marysville Street	2,889	20	57,780	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	72	GOOD
Canterbury St	Pond Circle	Deltona Blvd	2,967	20	59,333	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	72	GOOD
Canyon Pond Ct	W dead end	Nightingale Rd	565	18	10,170	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	78	GOOD
Capistrano Ln	Willow Bank Ave	Park Ridge Dr	245	20	4,900	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	81	GOOD
Capri Rd	Colma Street	Bayridge Ct	794	20	15,890	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	84	VERY GOOD
Captain Dr	Maguire Avenue	Marysville Street	3,700	20	74,000	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	64	FAIR
Cara St	New Azora Road	Linden Dr	3,237	24	77,685	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	72	GOOD
Caracara Ave	Nightwalker Rd	E of Noddy Tern Rd	1,137	18	20,466	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	68	GOOD
Cardinal Dr	Hibiscus Drive	Dogwood Dr	1,257	18	22,634	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	78	GOOD
Cardinal Ln	S dead end	Dr M L King Jr Blvd	243	12	2,911	RESIDENTIAL	ASPHALT	1	Major MR	03-31-2021	66	FAIR
Caretta Ave	Portsmouth St	Keport Dr	1,015	20	20,300	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	65	FAIR
Caribbean Dr	Suzanne Dr	Commercial Way (US 19)	403	24	9,664	INDUSTRIAL	ASPHALT	2	Major MR	02-15-2022	74	GOOD
Caribbean Dr	Commercial Way (US 19)	Dandelion Court	1,161	24	27,860	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	78	GOOD
Caribou Dr	Reindeer Court	Deer Street	345	20	6,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Carissa Ct	SW end cul-du-sac	Mosquero Rd	347	20	6,945	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	83	VERY GOOD
Carlin Dr	Yontz Rd	N dead end	925	17	15,725	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	71	GOOD
Carlos Ct	Tampico Trl	E dead end	905	20	18,100	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Carmen Ave	Dothan Avenue	N of Oak Knoll Street	569	20	11,387	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	67	FAIR
Carmona Ave	Larkin Road	Coble Road	1,239	20	24,789	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	75	GOOD
Carnation Ct	Aloe Drive	NW dead end	609	20	12,180	RESIDENTIAL	ASPHALT	2	Global MR	03-06-2022	56	FAIR
Carnes St	Meadow Wren Ave	Maybird Ave	627	20	12,530	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Carol Dr	Canal Dr	Campbell Dr	527	20	10,540	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	80	GOOD
Carolina Dove Rd	S cul-de-sac end	382' S of Rosy Gull Ave	2,301	20	46,020	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	67	FAIR
Carrin Rd	Horizon Drive	Spring Hill Dr	2,885	20	57,708	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Carson Ave	Spring Hill Dr	Bishop Road	1,377	20	27,543	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Cartee Ave	S of Hagen Ave	Northcliffe Blvd	738	20	14,766	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Carter Rd	Ft Dade	183' N of Center St	630	16	10,080	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	57	FAIR
Carthage Rd	Deltona Blvd	Bayside Court	1,890	20	37,799	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	57	FAIR
Casa Ct	Tampico Trl	E dead end	909	20	18,180	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	80	GOOD
Casa Grande Cir	S of Via De Rosa Lane	Mariner Blvd	2,093	20	41,860	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	71	GOOD
Cascade St	Cobblestone Drive	Holiday Drive	1,187	23	27,301	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	71	GOOD
Casey Rd	Cedar Lane	15' SW of Goodwin Road	1,749	20	34,979	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Casino Ct	Forest Oaks Blvd	Sunflower Dr	428	24	10,279	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	69	GOOD
Caspian St	Linden Dr	Escobar Ave	621	20	12,426	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR

Cassandra Way	W of Pocahontas Dr	McKethan Rd (US 98)	1,840	18	33,120	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	45	POOR
Casson St	Blair	Forzando Ave	3,411	18	61,406	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	58	FAIR
Castille Dr	S of Via De Rosa Lane	Casa Grande Circle	920	20	18,400	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	69	GOOD
Castille Dr	Rio Vista Court	S of Via De Rosa Lane	606	20	12,120	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	75	GOOD
Castle Ave	S of Venice Drive	S of Elwood Rd	889	20	17,780	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	49	POOR
Castle Ave	S of Elwood Rd	Pine Bluff Street	2,006	20	40,120	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	58	FAIR
Castle Ridge Dr	Amber Ridge Dr	Barcelona Blvd	717	20	14,340	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	93	EXCELLENT
Catalina St	Pinehurst Dr	Tarrytown Dr	3,054	24	73,296	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	66	FAIR
Cavalier Ave	Tranquil Dr	Tranquil Dr	1,085	20	21,701	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	72	GOOD
Cavehill Rd	Rhanbouy Rd	Burnside Pkwy	1,109	24	26,633	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	73	GOOD
Cavern Rd	Exmore Street	Goldcoast Avenue	2,648	20	52,960	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	56	FAIR
Cecil Ct	W of Schalekamp Dr	E of Nocklyn Rd	2,447	20	48,940	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	77	GOOD
Cedar Ln	Powell Rd	SR 50	13,017	20	260,340	COLLECTOR	ASPHALT	2	Global MR	03-09-2020	39	POOR
Cedarbrook Ln	SW dead end	Eagle Nest Dr	2,335	18	42,030	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Cedarhurst St	Oakado St/Pierce St	N dead end	1,226	17	20,842	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	50	FAIR
Cedarside Ave	Park Ridge Dr	N of Majestic Dr	851	20	17,020	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	81	GOOD
Cedarvue St	Tooke Lake Blvd	Bourassa Blvd	504	20	10,081	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Cedley Rd	S of Cercelia Rd	Jamette Rd	556	18	10,008	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	68	GOOD
Cedonia Rd	Park Dr	Riverdale Dr	1,094	24	26,273	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	66	FAIR
Cedric St	Access Rd	NW dead end	1,556	12	18,673	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	54	FAIR
Cedro St	Grayton Drive	Lema Drive	503	20	10,066	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Celebration Dr	505' N of Burbank Dr	Powell Rd	1,164	20	23,280	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	74	GOOD
Celebration Dr	Burbank Dr	N of Rene Ct	503	20	10,068	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Celia Ave	Broad St (US 41)	Deepwood St	1,817	18	32,709	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Centavo Ct	Tampico Trl	E dead end	904	19	17,176	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Centennial St	W of Panama Avenue	N dead end; x's: Landover	1,990	20	39,809	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Center St	Carter Road	West Street	1,357	16	21,712	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	59	FAIR
Centerwood Ave	Commercial Way (US 19)	Painters St	5,002	20	100,043	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Centralia Rd (CR476)	Commercial Way (US 19)	Citrus Way (CR491)	27,890	24	669,360	COLLECTOR	ASPHALT	2	Global MR	03-31-2020	66	FAIR
Century Dr	Kirkland Ave	Deltona Blvd	3,186	24	76,455	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	84	VERY GOOD
Century Dr	Deltona Blvd	Northcliffe Blvd	2,328	24	55,868	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	87	VERY GOOD
Cercelia Rd	Cedley Rd	McKethan Rd (US 98)	815	18	14,670	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	92	EXCELLENT
Cessna Dr	Ballard St	Toucan Trl	1,512	20	30,231	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Cessna Dr	Painters St	Ballard St	1,244	20	24,886	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Chadbrook Dr	Dalewood Drive	N dead end	461	19	8,759	RESIDENTIAL	ASPHALT	2	Global MR	02-01-2022	74	GOOD
Chadwick Ave	Landover Blvd	Pickford Street	2,632	20	52,640	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	76	GOOD
Chalk Farm Rd	W of Knights Bridge Road	E of Lisson Grove Lane	1,407	20	28,140	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	69	GOOD
Challice Dr	Tierra Dr	Anderson Snow Rd	2,229	20	44,580	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	54	FAIR
Chalmer St	Jason Rd	Montano Ave; x's:Mariner Blvd	3,726	20	74,520	RESIDENTIAL	ASPHALT	2	Global MR	02-20-2022	57	FAIR
Chamber Ct	Wellington Road	E of Springwood Road	3,485	20	69,694	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	57	FAIR
Chamberlain St	Elgin Blvd	Tanner Rd	769	20	15,380	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	77	GOOD
Chambord St	Sunshine Grove Road	Tundra Drive	665	20	13,300	INDUSTRIAL	ASPHALT	2	Major MR	03-23-2020	61	FAIR
Chambord St	Access Rd	Sunshine Grove Rd	1,352	19	25,688	INDUSTRIAL	ASPHALT	2	Major MR	02-03-2022	69	GOOD
Chameleon Ct	Aloe Dr	N dead end	529	20	10,580	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	61	FAIR
Champion Dr	Olmes Rd	end of Asphalt,begin Conc. section	1,782	20	35,647	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Champlain Ave	Barlington Street	Asbury Street	1,461	20	29,224	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	82	VERY GOOD
Channing Ave	Geneva Street	Gaynor Street	1,041	20	20,828	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Chapel Ave	Lansfield St	Landover Blvd	751	20	15,023	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD

Charmwood Ave	Palomar Street	Landover Blvd	2,320	20	46,400	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	52	FAIR
Chase St	Kirkland Ave	Northcliffe Blvd	3,246	24	77,907	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	85	VERY GOOD
Chastain St	Lema Drive	E of Bluestone Avenue	887	20	17,746	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	51	FAIR
Chatfield Dr	Howell Ave	Broad St	896	18	16,136	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Chatsworth St	Waterfall Dr	Vicksburg Rd	1,697	20	33,940	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	81	GOOD
Chaucer Dr	SW-NE dead ends	x's: River Country Dr, Jomel	4,113	20	82,261	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Cherokee Rd	Alamo Rd	100' N of Comanche Street	2,119	20	42,375	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Cherokee Trl	Redwing Dr	Tomahawk Ave	1,264	18	22,752	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	60	FAIR
Cherryhill Pl	W dead end	Bedford Road	436	20	8,721	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	75	GOOD
Chesapeake Pl	Wilsford Ln	Sudbrook Ln	1,200	20	24,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Chicago Ave	Baltimore St	Commercial Way (US 19)	656	20	13,111	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Chilton St	Benrock Road	Eldridge Road	854	20	17,089	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	83	VERY GOOD
Chippendale St	Ring Rd	Godfrey Ave	2,862	20	57,240	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	58	FAIR
Chippendale St	Godfrey Ave	E of Fairview Rd	1,494	20	29,880	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	74	GOOD
Christian Cir	Wallen Drive	NE dead end	752	20	15,034	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Christopher Ln	Desert Sparrow Ave	Fulton Ave	4,229	18	76,122	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	72	GOOD
Church Rd	Spring Lake Hwy	Myers Rd	11,044	20	220,879	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Church Rd	Fenway Drive	Spring Lake Hwy	2,362	24	56,725	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2022	68	GOOD
Churchill Way	Chaucer Drive	Delaware Drive	456	20	9,121	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Cilly Ave	Rudi Loop	Rudi Loop	1,006	20	20,120	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	78	GOOD
Cimarron Way	Cassandra Way	Pocahontas Dr	574	18	10,332	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	85	VERY GOOD
Cindy Dr	Violet Rd	Ted Rd	2,363	20	47,258	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Cindy Dr	Ted Rd	N cul-de-sac	292	20	5,838	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Cinnaman Ln	Missouri Skylark Rd	N of Rostock Rd	2,014	20	40,286	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	49	POOR
Circle Dr	Westwind Street	Westwind Street	2,138	16	34,208	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	71	GOOD
Ciro Ave	S of Shumaker Court	Wilburton Street	1,036	20	20,717	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	53	FAIR
Citation Ave	S of Genter Drive	Coronado Drive	610	20	12,199	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Citrus St	Juniper Ave	Hackwood Ave	944	18	16,991	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	63	FAIR
Citrus Way (CR491)	Ponce De Leon Blvd (US 98)	Citrus County Line	16,379	24	393,099	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Citrus Way (CR491)	Kensington St	Lake Lindsey Rd	9,882	22	217,402	COLLECTOR	ASPHALT	2	Major MR	02-20-2022	66	FAIR
Citrus Way (CR491)	Lake Lindsey Road	Ponce De Leon Blvd (US 98)	10,668	22	234,685	COLLECTOR	ASPHALT	2	Major MR	02-20-2022	68	GOOD
Citrus Way (CR491)	Ft Dade Ave	Kensington Rd	20,233	24	485,592	COLLECTOR	ASPHALT	2	Major MR	04-16-2020	72	GOOD
Claremont Ln	Finland Drive	Stoneville Court	1,224	20	24,490	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Clarendon Ct	W of Preston Hollow Dr	Forest Wood Court	901	20	18,020	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	72	GOOD
Clarion St	Linden Dr	Hillandale Ave	1,973	20	39,460	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	64	FAIR
Clay Ct	NW dead end	Trellis Ave	273	20	5,460	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	47	POOR
Claymore St	Linden Dr	W of Statler Ave; x's:Mariner Blvd	4,638	20	92,760	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	73	GOOD
Clayton Ave	Canfield Drive	Holbrook Street	771	20	15,420	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	60	FAIR
Clayton Rd	Cortez Blvd (SR 50)	N of Huston St	2,663	20	53,270	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Clear Spring Rd	Alba Dr	Woodcrest Rd	412	20	8,234	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Clear Spring Rd	Woodcrest Rd	Eastwood Trl	1,811	20	36,226	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Clearfield Ave	Landmark Dr	Millstone St	1,413	20	28,260	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	82	VERY GOOD
Clearwater Dr	County Line Rd	N dead end	7,350	20	147,000	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	70	GOOD
Clewiston St	Riddle Drive	N of Linden Drive	2,307	20	46,140	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	68	GOOD
Clingman St	Maguire Avenue	Captain Drive	1,150	20	23,000	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	66	FAIR
Clipper Ct	W dead end	Deltona Blvd	786	20	15,724	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Cloudcroft Ave	Commerce Avenue	Drysdale Street	1,669	20	33,387	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	80	GOOD
Clovis Ln	Spring Hill Drive	Autumn Road	565	20	11,301	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	73	GOOD

Club House Rd	Highpoint Blvd	Highpoint Blvd	3,582	21	77,006	RESIDENTIAL	ASPHALT	2	Major MR	01-31-2022	93	EXCELLENT
Clyburn St	Azora Rd	Landover Blvd	625	20	12,499	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	58	FAIR
Coachman Rd	Autumn Road	Waterfall Drive	3,497	20	69,938	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	79	GOOD
Coastal Blvd	Cortez Blvd	Frontage Rd	625	36	22,500	INDUSTRIAL	ASPHALT	3	Major MR	02-03-2022	84	VERY GOOD
Cobb Rd (CR485)	appx 600' N of R/R tracks	Ponce De Leon Blvd (US 98)	12,839	24	308,136	ARTERIAL	ASPHALT	2	Major MR	02-24-2022	69	GOOD
Cobb Rd (CR485)	Ft Dade Ave	appx 600' N of R/R Tracks	9,260	24	222,386	ARTERIAL	ASPHALT	2	Major MR	02-24-2022	72	GOOD
Cobb Rd (CR485)	Cortez Blvd (SR 50)	Ft Dade Ave	1,388	48	66,624	ARTERIAL	ASPHALT	3	Major MR	02-24-2022	80	GOOD
Cobblestone Dr	County Line Rd	Spring Hill Dr	6,582	22	144,798	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Cobia Dr	W dead End	Sea Bass Dr	1,644	22	36,168	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	82	VERY GOOD
Coble Rd	S of Larkin Road	Bentley Avenue	4,043	20	80,860	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	71	GOOD
Cockleberry Dr	Southeast Ave	Richardson Blvd	1,705	20	34,100	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	91	VERY GOOD
Cofer Rd	Felker Dr	Shoal Line Boulevard (CR597)	3,336	20	66,720	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Cofield Ln	Coachman Rd	Waterfall Dr	1,081	20	21,613	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	77	GOOD
Colchester Ave	Boswell Rd	Shafton Rd	5,373	20	107,460	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	54	FAIR
Collingswood St	Hanford Ave	Birchwood Rd	1,549	20	30,980	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	64	FAIR
Collins Rd	Cadbury Rd	Crescent Rd	1,835	24	44,045	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	84	VERY GOOD
Colma St	Bluewater Ave	Beach Rd	2,388	20	47,762	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	82	VERY GOOD
Colmart St	El Camino Street	Gaucho Avenue	632	20	12,635	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	77	GOOD
Colony Cir	Cofer Rd	Palm Creek Drive	3,985	20	79,700	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	83	VERY GOOD
Colorado St	500' S of Cortez Blvd	Cortez Blvd SR 50	498	20	9,960	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Columbus Dr	Gulfview Dr	N dead end	736	21	15,456	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Colusa Ln	Ardenwood Drive	Spreading Oak Drive	586	20	11,729	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Comanche St	Pawnee Drive	Cherokee Road	3,997	20	79,933	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Comerwood Dr	Spring Hill Dr	Whitewood Ave	1,585	20	31,701	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Commerce Ave	Coronado Drive	Drysdale Street	1,893	20	37,858	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Commodore Ave	Crescent Rd	Northcliffe Blvd	540	20	10,796	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	75	GOOD
Companero Entra	Orchid Dr	Shoal Line Blvd	4,038	21	84,798	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	71	GOOD
Comstock St	Alameda Dr	Glenridge Dr	2,112	20	42,249	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Concert Ave	Monterey St	Dunbar St	808	20	16,169	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	56	FAIR
Concord Ave	Newhope Road	Holiday Drive	674	24	16,176	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	62	FAIR
Conde Dr	Highpoint Blvd	Harker St	1,274	22	28,669	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	89	VERY GOOD
Cone Shell Dr	Breakwater Blvd	Plumosa St	1,278	20	25,560	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	56	FAIR
Congressional Ave	Westlake Boulevard	Westlake Boulevard	1,556	20	31,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Conrad Pl	Minerva Place	E dead end	205	20	4,100	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	63	FAIR
Convent Garden Rd	Eton Rd	Sunshine Grove Rd	2,623	20	52,460	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Convent Garden Rd	Meinert Ave	Eton Rd	2,647	20	52,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	89	VERY GOOD
Converse Ave	Lafay Rd	Lansfield St	1,240	20	24,796	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Conway St	W of Irondale	Gretna Dr	659	20	13,185	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	79	GOOD
Conway St	Augustine Rd	W of Irondale	1,365	20	27,300	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	91	VERY GOOD
Conyers St	Alster Ave	Godfrey Ave	701	20	14,020	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	73	GOOD
Cool Breeze Ct	Plumosa St	E dead end	424	20	8,480	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	63	FAIR
Cooper Rd	Aladdin Rd	E of Godfrey Ave	2,525	20	50,500	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	77	GOOD
Cooper Rd	Coronado Dr	Aladdin Rd	4,525	20	90,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Cooper Rd	Coronado Dr	Linden Dr	4,385	20	87,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Cooper Ter	Mondon Hill	Richbarn Rd	4,864	20	97,280	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	86	VERY GOOD
Copeland Way	Woodcrest Rd	315' W of Black Oak Trl	1,891	20	37,815	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Copeland Way	W of Black Oak Trl	E of Gator Trl	2,112	20	42,235	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Copeland Way	315' W of Black Oak Trl	Black Oak Trl	315	20	6,300	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD

Copeland Way	Woodcrest Rd	W of Black Oak Trl (S)	1,591	20	31,818	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Copperfield Rd	Pinehurst Dr	Cobblestone Drive	2,253	24	54,072	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	65	FAIR
Coral St	Bayridge Ct	Bay Dr	1,370	20	27,408	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	84	VERY GOOD
Corinthian St	Finland Dr	Coronado Dr	2,460	20	49,200	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Corinthian St	Coronado Dr	Alameda Dr	825	20	16,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Corliss Rd	Oliver St	VFW Rd	1,348	24	32,373	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Cornell Ave	Corrigan St	Deep Creek Dr	902	20	18,045	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Cornerstone Dr	Hardstone Dr	US 301	8,088	20	161,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Corolla Ave	Coronado Dr	Fillmore St	1,792	20	35,832	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Coronado Dr	Linden Dr S	Spring Hill Dr E	8,514	20	170,280	COLLECTOR	ASPHALT	2	Global MR	03-06-2022	53	FAIR
Coronado Dr	Spring Hill Dr E	Linden Dr N	7,329	20	146,580	COLLECTOR	ASPHALT	2	Global MR	02-20-2022	54	FAIR
Coronado Dr	Spring Hill Dr SW	Linden Dr S	10,855	20	217,100	COLLECTOR	ASPHALT	2	Global MR	02-17-2022	55	FAIR
Coronado Dr	Stoneville Ct	Spring Hill Dr	776	32	24,836	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Coronet Ct	cul-de-sac SW of Baxley St	Gloria Ave	2,924	20	58,488	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Coronet Ct	Gloria Ave	Drayton Dr	2,718	20	54,352	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Corporate Blvd	Anderson Snow Rd	1458' E of Anderson Snow Rd	1,458	20	29,164	INDUSTRIAL	ASPHALT	2	Global MR	03-31-2021	35	POOR
Corrigan St	Finland Dr	Coronado Dr	2,107	20	42,134	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Corrine Ave	Chamberlain St	Killian St	2,600	20	52,007	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	55	FAIR
Cortez Blvd (CR 550)	W end at waters edge & dock	Shoal Line Blvd	17,021	21	357,441	COLLECTOR	ASPHALT	2	Major MR	03-12-2020	70	GOOD
Cortez Blvd (CR 550)	Shoal Line Blvd	US 19	17,926	32	573,632	COLLECTOR	ASPHALT	2	Major MR	03-12-2020	74	GOOD
Corydon Ave	Coronado Drive	Barrow St	4,406	20	88,111	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Cottondale Ave	Dorsey St	Danforth Rd	2,089	20	41,789	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	72	GOOD
Country Club Dr	Ridge Manor Blvd	NW of Fairway Drive	1,682	20	33,630	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	62	FAIR
Country Oak Dr	Soult Rd	Wildflower Dr	2,097	20	41,948	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Country Rd	Commercial Way (US 19)	Lake Drive	3,005	20	60,090	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	74	GOOD
Countrywood Ct	W end cul-de-sac	Salters St	690	20	13,801	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	93	EXCELLENT
County Line Rd (CR578)	Mariner Blvd (CR 587)	661' W of Oak Chase Blvd	16,273	24	390,560	PRINCIPAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
County Line Rd (CR578)	175' W of Fargo ct	Mariner Blvd (CR 587)	14,479	24	347,488	PRINCIPAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
County Line Rd (CR578)	Commercial Way (US 19)	175' W of Fargo Ct	14,828	48	711,760	PRINCIPAL	ASPHALT	4	Major MR	04-01-2020	77	GOOD
County Line Rd (CR578)	661' W of Oak Chase Blvd	550' E of Trillium Blvd	7,112	48	341,354	PRINCIPAL	ASPHALT	4	Major MR	03-01-2022	86	VERY GOOD
County Line Rd (CR578)	550' E of Trillium Blvd	Broad St (US 41)	4,488	20	89,757	PRINCIPAL	ASPHALT	2	Major MR	03-01-2022	94	EXCELLENT
Courtland Rd	Mariner Blvd	Birchwood Rd	3,384	20	67,680	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Courts Ct	S of Elwood Rd	Villa Road	750	20	15,000	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	62	FAIR
Coventry Ct	S dead end	Shoal Line Boulevard (CR597)	538	17	9,146	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	81	GOOD
Covewood Dr	Landover Blvd	Odham Street	4,905	20	98,096	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	75	GOOD
Covington Ave	Gallup Rd	Abeline Rd	1,997	20	39,940	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	83	VERY GOOD
Cracker Crossing	W end (at Cracker Barrel)	Parkland Ave	1,277	24	30,648	INDUSTRIAL	ASPHALT	2	Major MR	03-04-2020	64	FAIR
Cradock St	Boswell Rd	Dellbrook Ave	767	20	15,340	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	64	FAIR
Craigdarragh Ave	Spanish Oak Ave	Berkely Manor Blvd	1,867	20	37,340	RESIDENTIAL	ASPHALT	2	Global MR	02-20-2022	53	FAIR
Cranbrook Ct	SW dead end	Pinehurst Dr	1,429	24	34,296	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	71	GOOD
Cranston St	Landover Blvd	Harbinger Rd	2,896	20	57,920	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	55	FAIR
Crape Myrtle Dr	Hermosa Blvd	NW dead end	1,346	18	24,228	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	85	VERY GOOD
Cresap St	Jernigan St	N dead end	3,949	20	78,980	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	56	FAIR
Crescent Rd	SW of Cadbury Rd	Kirkland Ave	4,542	24	109,019	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	87	VERY GOOD
Cressida Cir	Cooper Rd	Jessica Dr	4,484	20	89,680	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	66	FAIR
Crested Orchid Dr	S of Spoonflower Way	Satinleaf Run	630	22	13,860	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	78	GOOD
Crestview Dr	Cortez Blvd (SR 50)	N dead end	891	18	16,030	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Croaker Dr	W dead End	Sea Bass Dr	2,515	22	55,330	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	90	VERY GOOD

Croft Ln	Rolling Acres Drive	Sumter Dr	1,210	20	24,200	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Cromwell Way	King's Cross Road	Buckingham Way	1,464	20	29,280	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	63	FAIR
Croom Rd (CR480)	Dempsey Rd	600' E of Withrow Rd	2,896	20	57,913	COLLECTOR	ASPHALT	2	Major MR	02-20-2022	52	FAIR
Croom Rd (CR480)	600' E of Withrow Rd	2600' W of Nobleton Croom Rd	23,080	20	461,595	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Croom Rd (CR480)	Broad St (US 41)	Jacobson Rd.	8,964	21	188,251	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Croom Rd (CR480)	2600' W of Nobleton Croom Rd	Nobleton Croom Rd	2,585	20	51,700	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Croom Rd (CR480)	Jacobson Rd	Dempsey Rd	11,461	21	240,685	COLLECTOR	ASPHALT	2	Major MR	02-17-2022	85	VERY GOOD
Croom Rital Rd	Cortez Blvd (SR 50)	519' S of Croom Rd	28,732	20	574,640	COLLECTOR	ASPHALT	2	Major MR	03-30-2020	73	GOOD
Croom Rital Rd	519' S of Croom Rd	Croom Rd	519	20	10,380	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Crowell Rd	W dead end	Sunshine Grove Rd	5,309	20	106,180	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	85	VERY GOOD
Crowley Ct	S dead end	Lola Dr	369	20	7,388	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Crum Rd	647' S of Powell Rd	Powell Rd	657	18	11,826	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	83	VERY GOOD
Crum Rd	Mutiny Rd	647' S of Powell Rd	5,941	18	106,938	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2022	85	VERY GOOD
Culbreath Rd (CR581)	Pasco County Line	Powell Rd	21,850	22	480,704	COLLECTOR	OTHER	2	Major MR	02-27-2022	71	GOOD
Cul-de-sac off of Forest Oaks Blvd	Forest Oaks Blvd	Forest Oaks Blvd	459	16	7,344	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	32	VERY POOR
Cul-de-sac off of Forest Oaks Blvd	Forest Oaks Blvd	Forest Oaks Blvd	460	16	7,360	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	42	POOR
Cul-de-sac off of Forest Oaks Blvd	Forest Oaks Blvd	Forest Oaks Blvd	455	16	7,280	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	45	POOR
Cul-de-sac off of Forest Oaks Blvd	Forest Oaks Blvd	Forest Oaks Blvd	456	16	7,296	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	47	POOR
Cul-de-sac off of Forest Oaks Blvd	Forest Oaks Blvd	Forest Oaks Blvd	455	16	7,280	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	55	FAIR
Cul-de-sac off of Pagoda Dr	W dead end	Pagoda	273	16	4,368	RESIDENTIAL	ASPHALT	2	Global MR	03-06-2022	51	FAIR
Current Pl	S dead end	Hoover Street	612	20	12,250	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	56	FAIR
Curry Dr	N of Katherwood St	Mariner Blvd	1,632	20	32,640	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	76	GOOD
Curry Dr	Mariner Blvd	E of Rhine Ave	4,550	20	90,994	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Curtiss Ln	Lola Dr	Partridge St	934	20	18,680	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	78	GOOD
Cyclops Dr	Cyclops Dr--Unpaved	Cortez Boulevard (CR550)	1,313	18	23,634	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	74	GOOD
Cynthia Ln	Cadbury Rd	Kirkland Ave	2,902	20	58,040	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	83	VERY GOOD
Cyrano Ave	Malvern St	Plum St	3,556	19	67,564	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	48	POOR
Cyrano Ave	Plum St	Willow St	2,112	19	40,128	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	51	FAIR
Cyril Ct	Ligonier Rd	NW end cul-de-sac	273	20	5,454	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	54	FAIR
Cyril Dr	Merlin Circle	Cortez Blvd (SR 50)	10,023	20	200,460	RESIDENTIAL	ASPHALT	2	Global MR	03-29-2020	61	FAIR
D St	W dead end	Bethune Street	235	20	4,708	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Dagmar Ave	Apple Orchard Rd	Earlshire Lane	791	20	15,817	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	82	VERY GOOD
Daisy Dr	Companero Entra	N dead end	668	19	12,692	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Dakota Dr	Wakefield Drive	Roper Road	1,251	18	22,518	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Dale Anne Dr	Reynolds Street	Amie Ct & Jodie West Dr	359	24	8,622	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	95	EXCELLENT
Dale Ave	Boxwood Street	Azen Loop	1,090	18	19,617	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Dalewood Dr	Magee Street	E dead end	1,804	21	37,884	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	67	FAIR
Dalton St	Kelvin Court	Kimball Court	639	24	15,336	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	46	POOR
Daly Rd	Lake Lindsey Rd	Osage St	2,544	20	50,887	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Daly Rd	Pine Hill Dr	Lake Lindsey Rd	7,412	20	148,248	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Dan Brown Hill Rd	Hayman Rd	E turn to Spring Lake Hwy	12,453	20	249,060	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Dan Lynn St	Wildwood Dr	Manecke	1,784	16	28,544	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	55	FAIR
Dan River Dr	Galaxy Avenue	N of Hampshire Avenue	2,088	20	41,761	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	84	VERY GOOD
Dana Ave	Greenbrier Court	Earlshire Lane	478	20	9,565	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	81	GOOD
Danbury St	Kelvin Court	Kimball Court	742	24	17,808	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	48	POOR
Dandelion Ct	County Line Rd	N of Canibean Dr	2,855	20	57,099	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	86	VERY GOOD
Dandy Rd	W dead end	Royal Dr	764	20	15,287	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Danforth Rd	Arbuckle Road	Waterfall Drive	4,282	20	85,635	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	77	GOOD

Danmar Ave	Willow St	Pine Hill Dr	2,561	19	48,659	COLLECTOR	ASPHALT	2	Major MR	02-15-2022	65	FAIR
Daoline Rd	W dead end	Royal Dr	687	20	13,735	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Darla Ct	Oriana Dr	E dead end	207	19	3,933	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	66	FAIR
Darlene St	Shoal Line Boulevard (CR597)	E dead end	1,748	19	33,212	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	89	VERY GOOD
Darnell Ave	County Line Rd	Hamlet Circle	497	20	9,946	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	82	VERY GOOD
Daroca Ave	County Line Rd	Clearwater Drive	524	20	10,480	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	73	GOOD
Dartmouth Ave	County Line Rd	Dan River Dr	2,697	20	53,932	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	84	VERY GOOD
Darts St	Cortez Boulevard (CR550)	Filson Street	3,285	20	65,700	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	56	FAIR
Davenport Ln	Cobblestone Dr	Clearwater Drive	1,333	20	26,652	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	68	GOOD
Dawson Ave	County Line Rd	Roxboro St	599	20	11,980	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	74	GOOD
Day St	Bluewater Ave	Bayridge Court	1,225	20	24,507	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	82	VERY GOOD
De Carlo Ave	Spring Hill Dr	Bishop Road	1,113	20	22,260	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	69	GOOD
De Garmo Ln	Dorsey Street	Danforth Road	312	20	6,240	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	81	GOOD
Dean St	Denver Ave	Aaron Ln	627	20	12,540	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	74	GOOD
Dearborn Ave	Fairlane Ave	Highpoint Blvd	1,689	21	35,469	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	65	FAIR
Deborah Dr	Spring Hill Dr	Regent Lane	2,341	20	46,820	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	69	GOOD
Deborah Dr	Linden Dr	Spring Hill Dr	1,941	20	38,828	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Deck St	Ardenwood Dr	Lema Dr	448	20	8,960	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	84	VERY GOOD
Deed St	W dead end	Finland Dr	202	20	4,040	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Deep Creek Dr	Coronado Dr	Fillmore St	2,606	20	52,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Deep Creek Dr	Finland Dr	Coronado Dr	2,029	20	40,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Deepwood St	Celia	Spangler Ave	1,976	17	33,588	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	34	VERY POOR
Deer Path Dr	W dead end	E of Candy Dr	1,359	20	27,190	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Deer Run Rd	Broad St (US 41)	3100' E of Spotted Fawn Trl	4,412	18	79,419	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Deer St	W of Caribou Dr	W of Holston Ave	2,415	20	48,308	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	54	FAIR
Deer St	W of Holston Avenue	Linden Dr	476	20	9,527	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	66	FAIR
Deerfield Ave	Boswell Rd	Elgin Blvd	1,905	20	38,100	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Deering Ave	Galveston Ave	Spring Hill Dr	1,644	20	32,881	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Delaware Dr	Jomel Drive	Patricia Place	7,193	20	143,855	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Delbarton St	Mariner Blvd	E of Shadydale Avenue	2,511	20	50,216	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	83	VERY GOOD
Deleon Dr	Gulfview Dr	N dead end	335	21	7,035	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	84	VERY GOOD
Della Ct	S dead end	Caribbean Dr	640	20	12,807	INDUSTRIAL	ASPHALT	2	Major MR	02-15-2022	76	GOOD
Dellbrook Ave	Boswell Rd	Elgin Blvd	1,683	20	33,660	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Deltona Blvd (CR 589)	Philatelic Dr	Northcliffe Blvd	6,924	40	276,960	ARTERIAL	ASPHALT	4	Major MR	02-21-2022	65	FAIR
Deltona Blvd (CR 589)	184' S of Clipper Ct	Belen Ave	1,387	32	44,392	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Deltona Blvd (CR 589)	Northcliffe Blvd	SR 50	7,867	20	157,340	ARTERIAL	ASPHALT	2	Major MR	03-10-2020	71	GOOD
Deltona Blvd (CR 589)	Spring Hill Dr	184' S of Clipper Ct	2,726	32	87,227	ARTERIAL	ASPHALT	2	Major MR	12-08-2019	74	GOOD
Deltona Blvd (CR 589)	Belen Ave	Philatelic Dr	9,119	32	291,799	ARTERIAL	ASPHALT	2	Major MR	02-21-2022	83	VERY GOOD
Dempsey Rd	Croom Rd	Malvern St	5,648	20	112,960	COLLECTOR	ASPHALT	2	Major MR	02-22-2022	67	FAIR
Denver Ave	Birchwood Rd	Blythville Rd	1,059	20	21,180	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	64	FAIR
Derby Ave	Sheffield Rd	Belltower St	855	20	17,100	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Des Prez Ct	Companero Entra	N dead end	1,100	19	20,900	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Desert Sparrow Ave	Jasbow Junction	Madrid Road	2,724	20	54,480	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	82	VERY GOOD
Desmond Ave	Eldridge Road	Blaine Road	1,162	20	23,233	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	47	POOR
Detroit St	Mariner Blvd	Tuscanny Avenue	952	20	19,034	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	82	VERY GOOD
Devlin St	Cortez Boulevard (CR550)	New Pike Avenue	420	20	8,400	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	76	GOOD
Devonshire Ave	Norvell Road	Gondolier Road	1,376	20	27,520	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	84	VERY GOOD
Dewberry St	Montcalm Road	Timbercrest Road	904	20	18,087	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	77	GOOD

Dewey Ct	Whitmarsh St	E dead end	221	20	4,420	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	80	GOOD
Dewitt Dr	Croom Rd	Patrick St	1,040	18	18,726	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Diagonal Ln	Centerwood Ave	420' N of Centerwood Avw	419	20	8,384	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Diamond Dr	Padron Blvd	Buckingham Way	600	20	12,000	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	70	GOOD
Diaz Ct	Companero Entra	N dead end	1,099	19	20,881	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Dill Ave	Vicksburg Rd	Spring Hill Dr	576	20	11,529	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Dion Ln	Chatsworth	Vicksburg Rd	522	20	10,438	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
Dior Rd	Villa Road	Goldcoast Avenue	1,147	20	22,940	RESIDENTIAL	ASPHALT	2	Global MR	02-21-2022	65	FAIR
Diplomacy Ave	Highpoint Blvd	Little Tee Lane	528	22	11,622	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	92	EXCELLENT
Diplomat St	Congressional Avenue	Congressional Avenue	770	20	15,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Dirleton Way	Galloway Road	Allen Drive	946	24	22,722	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Diver Ln	Waterfall	McNeal Rd	397	20	7,940	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	71	GOOD
Divot Ct	S dead end	Audle Brook Dr	375	20	7,500	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	68	GOOD
Dogwood Dr	Azalea Circle	Treiman Blvd (US 301)	2,527	16	40,438	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	67	FAIR
Dogwood Estates Dr	Croom Rd	Wallien Drive	745	22	16,384	OTHER	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Dolin Ave	Goodrich Street	Keesler Street	920	20	18,405	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Dolly Dr	S dead end	Ft Dade Ave	421	12	5,055	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Dolphin St	Hawthorne Road	Dothan Avenue	705	20	14,102	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	79	GOOD
Dolquieb Ln	Ipswitch Sparrow Rd	NW dead end	415	20	8,300	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	94	EXCELLENT
Domingo Dr	S of Martin Drive	Eppley Drive	3,890	20	77,797	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Don Loop	Banyan Rd, circles back to self	x's: Aldoro Ave (2)	5,047	20	100,940	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	67	FAIR
Dora St	Deltona Blvd	cul-de-sac NE of Abeline Road	1,740	20	34,800	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Dorado St	160' E of Fairview Rd	Industrial Lp	522	20	10,435	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	66	FAIR
Dorado St	Hawthorne Rd	160' E of Fairview Rd	583	20	11,659	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	75	GOOD
Dorian Ave	Blanton St	Boyce St	750	20	14,996	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Dorset Rd	Hugo Ave	Sunday Rd	2,935	20	58,700	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	81	GOOD
Dorsey St	Coachman Rd	Horizon Dr	3,531	20	70,621	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	72	GOOD
Dothan Ave	Coronado Drive	Trollman Street	9,283	20	185,659	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	83	VERY GOOD
Dotted Wren Ave	Jasbow Junction	Nightingale Rd	1,347	20	26,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Douglas Cove	Dalewood Drive	N dead end	418	20	8,360	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	72	GOOD
Dover Ln	Linden Dr	Drayton Dr	527	20	10,546	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Dow Ln	Drysdale St	Commerce Ave	1,105	20	22,100	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	69	GOOD
Dow Ln	Commerce Ave	Carlisle Dr	4,390	20	87,801	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Downy Woodpecker Rd	E of Pomp Pkwy	S of Sampson Rd	2,830	20	56,600	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	50	FAIR
Doxsey Hill Cir	Augustine Rd	Augustine Rd	518	20	10,368	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	91	VERY GOOD
Dr M L King Jr Blvd	Main St	Jefferson St (SR 50A)	3,389	24	81,336	COLLECTOR	ASPHALT	2	Major MR	02-23-2022	59	FAIR
Dr M L King Jr Blvd	Broad St	Main St	4,140	20	82,800	COLLECTOR	ASPHALT	2	Major MR	02-22-2022	64	FAIR
Drake Ln	Lema Dr	Coronet Court	645	20	12,903	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Drayton Dr	Lema Dr	Cloudcroft Ave	8,190	20	163,792	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Dreams Begin Ln	Celebration Dr	Fantasy Way	360	20	7,200	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	81	GOOD
Dressel Ave	Arslan Lane	Fish Cove Dr	632	20	12,637	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Drew St	Jacaranda Circle	Highfield Rd	8,179	20	163,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Driftwood Dr	CR550 (Cortez Blvd)	Floreana Ave	3,365	17	57,205	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	91	VERY GOOD
Dristol Ave	Landover Blvd	Norwood St	5,198	20	103,960	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	77	GOOD
Druid Rd	Hyde Park Way	Buckingham Way	906	20	18,120	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	69	GOOD
Drummond Ave	Carthage Rd	Bayside Court	651	20	13,014	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	56	FAIR
Drury Ln	Howell Ave	Piccadilly Dr	577	24	13,857	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	79	GOOD
Drysdale St	Linden Dr	Ambassador Ave	7,543	20	150,868	OTHER	ASPHALT	2	Major MR	03-31-2021	72	GOOD

Dubois Ave	Pirate Lane	Drayton Dr	1,164	20	23,271	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Dumas Ave	Drysdale St	Drayton Dr	1,604	20	32,080	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Dumont Ave	Coronado Drive	N of Drysdale Street	468	30	14,048	OTHER	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Dunbar St	Firwood Ave	Stratton Ave	718	20	14,365	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	57	FAIR
Dundee Ct	Dundee Way	NW dead end	371	20	7,422	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Dundee Way	Galloway Road	St Andrews Blvd	2,076	20	41,528	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Dunkirk Rd	Waterfall Dr	Montague Ave	8,452	20	169,031	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	59	FAIR
Dunlap Ave	Monterey St	Cooper Rd	1,114	20	22,290	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	56	FAIR
Dunnellon Rd	W of Galloway Road	Allen Drive	1,191	20	23,821	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Dupont Ave	Ancho Ave	Jena Rd	1,461	20	29,225	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	78	GOOD
Durham St	Galahad Ave	Kenway St	973	20	19,460	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	85	VERY GOOD
Dusky Sparrow Rd	Albany Rd	S of Sampson Ave	1,354	20	27,080	RESIDENTIAL	ASPHALT	2	Global MR	02-02-2022	50	FAIR
Dustin Cir	Gallup Rd	Gallup Rd	1,942	20	38,840	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Duval St	Natoma St	Capri Rd	923	20	18,466	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	83	VERY GOOD
Dyla Way	Alba Dr	Eastwood Tr	1,152	20	23,033	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Eagle Dr	Highpoint Boulevard	Club House Rd	1,376	22	30,272	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	89	VERY GOOD
Eagle Dr	Club House Rd	Evantide Ave	1,844	19	35,036	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	89	VERY GOOD
Eagle Nest Dr	W dead end	Maplewood Dr	3,499	18	62,982	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Eagle Trace Dr	Rivard Blvd	Rivard Blvd	1,416	20	28,320	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	47	POOR
Eahnestock St	Ogburn Street	Attica Avenue	761	19	14,456	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	81	GOOD
Eakin St	Atlanta Ave	NE dead end	3,969	20	79,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Earlshire Ln	Greenbrier Court	Annapolis Rd	2,101	20	42,022	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	75	GOOD
Earthwind Ct	NW cul-de-sac end	Woodland Waters Blvd	376	20	7,520	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	75	GOOD
East Ave	Ft Dade Ave	Manecke Rd	2,602	20	52,040	OTHER	ASPHALT	2	Major MR	02-23-2022	46	POOR
East Richard Dr	S dead end	Richard Dr	2,202	18	39,644	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Eastbrook Dr	NW of Telford Court	Landmark Dr	3,076	20	61,520	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	65	FAIR
Eastern Circle Dr	Harker St	Highpoint Blvd	3,369	22	74,123	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	88	VERY GOOD
Eastmount Rd	Millmount Lane	Nugent Circle	934	21	19,614	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	72	GOOD
Eastpoint Ct	Cactus Circle	N of Rusk Circle	1,155	20	23,096	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	81	GOOD
Eastside Ave	Lehouier Dr	Campbell Dr	1,489	20	29,780	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	55	FAIR
Eastwood Trl	S dead end	S of Alba Dr	728	20	14,554	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	55	FAIR
Eastwood Trl	S of Alba Dr	S of Atwater Dr	299	20	5,975	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	71	GOOD
Eastwood Trl	S of Atwater Dr	Spring Park Way	4,535	20	90,700	RESIDENTIAL	ASPHALT	2	Global MR	02-22-2022	78	GOOD
Easy St	32' S of Dr M L King Jr Blvd	Dr M L King Jr Blvd	32	18	576	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Easy St	S dead end	32' S of Dr. M.L. King Jr Blvd	969	19	18,411	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	82	VERY GOOD
Echo Ln	Waterfall Dr	Apple Orchard Rd	873	20	17,464	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	67	FAIR
Eclipse Ct	Aloe Dr	N dead end	373	20	7,460	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	72	GOOD
Eddington Rd	Higate Rd	Prescott St (2)	2,914	20	58,279	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	73	GOOD
Eden Cir	Waterfall Dr	Waterfall Dr	539	20	10,779	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	71	GOOD
Edgehill Ave	Pinehurst Dr	Fairlawn Street	2,644	20	52,880	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	69	GOOD
Edgewater Ave	Nobleton Croom Rd	Lake Lindsey Rd (CR476)	2,884	20	57,685	COLLECTOR	ASPHALT	2	Major MR	02-15-2022	65	FAIR
Edinburgh Way	S of Glen Cove Road	Glasgow Road	1,582	20	31,633	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Edison St	Fairbanks Rd	Hallcrest Ave	346	20	6,927	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	71	GOOD
Edison St	W of Fairbanks Rd	Fairbanks Rd	396	20	7,922	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	79	GOOD
Edward R Noll Dr	Anderson Snow Rd	N dead end	2,829	20	56,574	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Edwards Ave	Sunnyside dr	Mitchell Rd	361	16	5,781	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	77	GOOD
Eggers Ln	Mackinaw Rd	Madrid Rd	329	20	6,580	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	94	EXCELLENT
Egret Ave	Nightwalker Rd	Nittany Rd	2,534	20	50,678	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD

Eider Ave	Nightingale Rd	E of Madrid Rd	1,885	20	37,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Eileen Ave	Lema Dr	Elston St	341	20	6,823	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	73	GOOD
Eisenhower St	Cortez Boulevard (CR550)	NE dead end	1,158	19	22,002	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	60	FAIR
El Camino St	Danforth Rd	Meredith Dr	1,243	20	24,863	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	74	GOOD
El Portico Ln	Casa Grande Circle	N dead end	323	20	6,460	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	67	FAIR
El Prado Ave	Palomar St	Vicking Court	1,215	20	24,300	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	60	FAIR
Elder St	Pinehurst Dr	Talbot Circle	544	24	13,056	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	71	GOOD
Eldorado Ave	Highpoint Blvd	Nielson Ave	1,564	21	32,836	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	89	VERY GOOD
Eldridge Rd	Waterfall Dr; x's: Spring Hill Dr	Van Allen Way	9,660	20	193,200	OTHER	ASPHALT	2	Major MR	02-03-2022	77	GOOD
Eldron St	Fairhaven Ave	Dellbrook Ave	1,062	20	21,240	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	69	GOOD
Eleanor St	W of Giralda Ave	Deltona Blvd	611	20	12,220	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Elgin Blvd (CR572)	Deltona Blvd	Mariner Blvd	13,426	30	510,280	COLLECTOR	ASPHALT	2	Major MR	03-10-2020	74	GOOD
Elgin Blvd (CR572)	Mariner Blvd	425' E of Tanner Rd	3,563	48	171,024	COLLECTOR	ASPHALT	4	Major MR	03-30-2020	76	GOOD
Elgin Blvd (CR572)	425' E of Tanner Rd	Barclay Ave/Powell Rd	9,466	48	454,368	COLLECTOR	ASPHALT	4	Major MR	02-21-2022	86	VERY GOOD
Elgin Blvd (CR572)	Freeport Drive	Deltona Blvd	1,265	20	25,300	OTHER	ASPHALT	2	Major MR	02-03-2022	79	GOOD
Elgrove St	Cul-de-sac SE of Eric St	Deltona Blvd	1,616	20	32,321	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Elida Rd	Dorsey St; x's: Horizon Dr	Brady St	4,678	20	93,558	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	75	GOOD
Elise Ln	Schalekamp Dr	Krista Dr	669	20	13,380	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	78	GOOD
Elk Ln	Harrow Rd	Norbert St	719	20	14,379	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Elkin Ave	Freeport Drive	N of Hope Lane	823	20	16,464	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	85	VERY GOOD
Elm Ct	Frost Road	NW dead end	249	20	4,971	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	90	VERY GOOD
Elmore Dr	Grayton Dr	Linden Dr	1,725	20	34,504	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Elmira St	Greynolds Avenue	Windbrook Avenue	652	20	13,036	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Elston St	Irondale Ave	Gretna Dr	1,467	20	29,331	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	75	GOOD
Elwood Rd	E of Gondolier Rd	Mariner Blvd	5,246	21	110,166	OTHER	ASPHALT	2	Global MR	02-21-2022	51	FAIR
Elwood Rd	E dead end	E of Gondolier Rd	1,446	20	28,920	RESIDENTIAL	ASPHALT	2	Global MR	02-21-2022	51	FAIR
Elwood Rd	Mariner Blvd	Elgin Blvd	5,577	20	111,540	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	63	FAIR
Elwood Rd	Elgin Blvd	N of Topaz St	470	20	9,400	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	68	GOOD
Embassy Ave	Cascade St	Tarrytown Dr	1,182	24	28,368	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	63	FAIR
Emerald Dr	SR 50	Ridge Manor Blvd	2,888	16	46,214	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	74	GOOD
Emerald Ridge Ct	Augustine Rd	E dead end	730	20	14,598	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	91	VERY GOOD
Emerson Rd (CR581)	1640' S. of Cortez Blvd (SR 50)	Cortez Blvd (SR 50)	1,639	24	39,347	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	50	FAIR
Emerson Rd (CR581)	Approx. 681' N of Mitchell Rd	1640' S of Cortez Blvd (SR 50)	1,409	36	50,724	COLLECTOR	ASPHALT	3	Global MR	03-31-2021	71	GOOD
Emerson Rd (CR581)	Powell Rd	681' N of Mitchell Rd	12,402	20	248,047	COLLECTOR	ASPHALT	2	Major MR	02-27-2022	71	GOOD
Emerson Rd (CR581)	Cortez Blvd (SR 50)	Jefferson St (SR 50A)	2,437	20	48,740	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Emily Dr	W & E dead ends	x's: Laumer Ave	1,414	24	33,958	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	82	VERY GOOD
Enchantment Dr	Lauren Dr	E dead end,x's:Fenian Dr	1,446	24	34,727	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	68	GOOD
Endsley Rd	Culbreath Road	Saturn Rd	4,950	18	89,097	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	35	POOR
Endsley Rd	Saturn Rd	2400' S of Powell Rd	5,781	16	92,496	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Endsley Rd	2400' S of Powell Rd	Powell Road	2,415	20	48,308	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Enfield Ave	Sheffield Rd	Belltower St	943	20	18,860	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	54	FAIR
English Elm Cir	Harrow Road (2)	W end cul-de-sac	1,338	24	32,133	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	60	FAIR
English Sparrow Rd	Quigley Ave	Barnevelde Rd	2,421	20	48,415	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Enterprise Dr	Wakefield Drive	Roper Road	1,248	20	24,963	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Epic Ln	Deltona Blvd	Abeline Road	436	20	8,720	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Epley Dr	Wallien Drive	Weeks Drive	3,402	20	68,044	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Eric St	Harrow Rd	Elgrove St	2,327	20	46,540	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	55	FAIR
Escobar Ave	S of Linden Dr	Spring Hill Dr	1,670	20	33,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD

Escobar Ave	Spring Hill Dr	Maderia St	1,451	20	29,016	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	70	GOOD
Eskimo Curlew Rd	Hexam Rd	4360' N of Hexam Rd	4,360	20	87,200	OTHER	ASPHALT	2	Major MR	02-03-2022	87	VERY GOOD
Esmont Ave	Linden Dr	Lightwood St	639	20	12,780	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	70	GOOD
Essex Ln	Cadbury Rd	Kirkland Ave	2,477	20	49,538	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	86	VERY GOOD
Estates Ave	Jefferson St	Ft Dade Ave	1,312	18	23,609	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Ester Dr	Eton Rd	Sunshine Grove Rd	2,602	20	52,040	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Estill Ave	Maderia St	Marysville St	1,059	20	21,180	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	66	FAIR
Eton Rd	Convent Garden Rd	Convent Garden Rd	96	20	1,920	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Eton Rd	Meinert Ave	Ester Dr	96	20	1,920	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Etta Ave	Aladdin Road	Wilburton Street	823	20	16,454	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	54	FAIR
Euclid Ave	Payne Street	Prospect Street	540	20	10,809	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	74	GOOD
Eunice Ave	Bonkirk Ave	Stacy St	1,164	20	23,280	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	64	FAIR
Eustace St	Carmona Avenue	E of Gatewood Avenue	1,119	20	22,387	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	74	GOOD
Eva Ave	Redgate St	Portsmouth St	612	20	12,240	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	63	FAIR
Evangelina Ave	Rio Circle	Lacy St	1,599	20	31,980	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	71	GOOD
Evans Ave	Captain Dr	Clingman St	630	20	12,600	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	65	FAIR
Evanston St	Cortez Boulevard (CR550)	Magee Street	1,194	21	25,074	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	79	GOOD
Evantide Ave	Fiesta St	Stockholm St	1,448	20	28,960	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	94	EXCELLENT
Evano Ave	Shalimar Ave	Brentlawn St	513	20	10,260	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	80	GOOD
Evenglow Ave	Glenridge Dr	Baxley St	2,930	20	58,604	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	84	VERY GOOD
Evening Star Ave	Broad St (US 41)	Deepwood St	1,311	16	20,977	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	37	POOR
Everard Dr	W of Martina Dr	E dead end,x's:Cressida Circle	2,664	20	53,280	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	63	FAIR
Everest St	Newhope Rd	Pilgrim Rd	973	20	19,460	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Everett Ave	Landover Blvd	Norwood Street	5,532	20	110,640	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	73	GOOD
Evergreen Ave	Pitcairn St	NE. dead end	3,670	22	80,740	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	59	FAIR
Evergreen Way	Cardinal Dr	Bobwhite Court	1,123	18	20,215	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	81	GOOD
Excalibur Rd	Juniper Ave	Ricker Ave	658	18	11,841	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	56	FAIR
Exmore St	Weldon Ave	Landover Blvd	1,262	20	25,240	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	49	POOR
Exotic Ave	Trout Cir	Comstock St	1,228	20	24,569	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Faber Dr	Frisco Road	Goucher Ave	2,848	19	54,110	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	87	VERY GOOD
Faber Dr	Goucher Ave	SR 50	618	18	11,117	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	94	EXCELLENT
Fair Oaks St	Cobblestone Dr	Tarrytown Dr	1,366	20	27,320	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	73	GOOD
Fairbanks Rd	Hallcrest Avenue	E of Hallcrest Avenue	2,269	20	45,375	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	78	GOOD
Fairchild Rd	W of Pala Way	Mariner Blvd	2,431	20	48,620	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	74	GOOD
Fairhaven Ave	Courtland Rd	Topaz Rd	2,348	20	46,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Fairlane Ave	Highpoint Blvd	Formosa St	5,968	21	125,328	RESIDENTIAL	ASPHALT	2	Major MR	03-06-2022	85	VERY GOOD
Fairlawn St	Treehaven Dr	Cobblestone Drive	2,231	24	53,544	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	61	FAIR
Fairmont Dr	Winthrop Dr	Oak Chase Blvd	2,519	20	50,372	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Fairview Rd	Nugent Cir	Spring Hill Dr	4,867	20	97,339	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	79	GOOD
Fairway Ave	W of Par St	Eastern Circle Dr	6,833	22	150,319	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	87	VERY GOOD
Fairway Dr	NW of Tee Dr	Unpaved section	2,081	20	41,620	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	44	POOR
Fairway Dr	Country Club Dr	NW of Tee Dr	1,850	20	37,000	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	55	FAIR
Faith Ct	Waterfall Dr	SE dead end	283	20	5,658	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	66	FAIR
Falcon Ave	Cambay Lane	Apple Orchard Rd	432	20	8,637	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	71	GOOD
Fall St	Horn Ave	320' N of Horn Ave	320	24	7,680	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Falls Hollow Dr	SE dead end	Forest Creek Dr	1,252	20	25,041	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Falmouth Ct	SW dead end	Fairbanks Rd	1,192	20	23,845	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	74	GOOD
Fantasy Way	Celebration Dr	S cul-de-sac end	1,175	20	23,500	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	75	GOOD

Fargo Ct	County Line Rd	N dead end	557	20	11,136	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	73	GOOD
Farley Ave	Garrison St	Autumn Rd	1,362	20	27,240	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	82	VERY GOOD
Farnsworth Blvd	County Line Rd	Quality Dr	799	24	19,183	OTHER	ASPHALT	2	Major MR	12-05-2019	73	GOOD
Fawn Ln	Maderia Street	Rio Circle	512	20	10,240	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	65	FAIR
Fay Ave	S of Cromwell Way	Genter Dr	1,040	20	20,800	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	55	FAIR
Fay Ave	Genter Dr	Coronado Dr	451	20	9,020	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Fayetteville Dr	Coronado Dr	Glenridge Dr	4,828	20	96,550	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Fayson Ln	Spring Hill Dr	Arrendonda Ave	1,094	20	21,874	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	78	GOOD
Feather St	Linden dr	Maximilian Avenue	1,120	21	23,520	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	76	GOOD
Feather St	Corydon Ave	Linden Dr	2,074	20	41,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Fell St	Mariner Blvd	Keopert Dr	330	20	6,600	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	71	GOOD
Felton Ln	Fair Oaks St	Catalina St	397	24	9,528	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	55	FAIR
Fenian Dr	Elgin Blvd	N dead end,x's:Lauren Dr	1,038	24	24,928	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	66	FAIR
Fentress Ct	Spring Hill Dr	E of Glenridge Dr	1,800	20	36,000	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	75	GOOD
Fentress Ct	Cornstock St	Spring Hill Dr	1,159	20	23,181	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Ferendina Way	E of Finland Dr	Staten Ave	2,310	20	46,203	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Ferguson Ave	Corinthian St	Deep Creek Dr	2,423	20	48,467	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Fern Dr	River Country Dr	Delaware Drive	962	20	19,240	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	58	FAIR
Fernery Ave	Dakota Drive	Cammie Street	1,492	18	26,856	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Fernleaf Dr	Hermosa Blvd	N dead end	1,005	20	20,100	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Fieldbrook St	275' W of Edgewater Ave	Edgewater Ave	264	18	4,756	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	62	FAIR
Fieldcrest Ln	Turn to North	N cul-de-sac end	785	20	15,707	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	37	POOR
Fieldstone Ln	Holiday Dr	Tryon Cir	969	20	19,379	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	66	FAIR
Fieldvue Rd	Convent Garden Rd	Meinert Ave	773	20	15,460	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Fiesta St	Baltic St	Fairway Ave	2,058	22	45,276	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	95	EXCELLENT
Fifer Ln	Fayetteville Dr	Glen Haven St	408	20	8,163	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Fillmore St	Coronado Dr	Corydon Ave	5,178	20	103,569	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Filson St	Laurel Street	Darts Street	2,708	21	56,868	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	56	FAIR
Finance Ave	Westside Avenue	E dead end	456	12	5,472	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	86	VERY GOOD
Finch Rd	Old Squaw Ave	Parade Ave	3,411	20	68,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Findlay Ave	Corrigan St	Deep Creek Dr	1,436	20	28,715	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Fine St	West Richard Dr	E dead end	1,034	20	20,680	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Finland Dr	Spring Hill Dr	Coronado Drive	1,984	20	39,681	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	68	GOOD
Finland Dr	Ferendina Way	Spring Hill Dr	4,462	20	89,231	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Finsbury Dr	Hartford Heights St	Hartford Heights St	2,788	20	55,760	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	57	FAIR
Fir St	Evergreen Ave	N dead end	617	22	13,566	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Firefly St	Ambassador Avenue	Dow Lane	1,304	20	26,080	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	72	GOOD
Fireside St	Holiday Drive	Holiday Drive	1,963	23	45,149	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	68	GOOD
First Cir Dr	Fairlane Ave	Western Circle Dr	3,577	21	75,117	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	86	VERY GOOD
First Loop Ave	Fairlane Ave	First Circle Dr	1,601	21	33,621	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	83	VERY GOOD
Firwood Ave	Brighton St	Tyrington St	2,050	20	41,000	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	57	FAIR
Fish Cove Dr	Lema Drive	Coronado Drive	3,653	20	73,053	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Fish Eagle Blvd	Cortez Blvd	Tundra Dr	373	33	12,320	INDUSTRIAL	ASPHALT	3	Major MR	03-23-2020	68	GOOD
Fisher Ave	Baxley Street	Coronet Court	702	20	14,048	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Fishman Ave	Driftwood Dr	Cortez Blvd (CR550)	488	18	8,784	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	71	GOOD
Flag Rd	Tournament Dr	Greenturf Rd	701	20	14,020	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	53	FAIR
Flagler Ave	Boxwood Street	Azen Loop	1,085	18	19,526	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Flagstaff Dr	W of Winchell Run	E of Fox Run	2,517	21	52,857	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	41	POOR

Flamingo Blvd	SW dead end	Calienta St	6,516	20	130,320	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Flamingo Ln	Orchid Pkwy	Dogwood Drive	1,477	16	23,635	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	80	GOOD
Flatwood Ave	Nightwalker Rd	Madrid Rd	3,755	20	75,100	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	74	GOOD
Flexer Dr	Gulfview Dr	N dead end	1,391	21	29,211	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Flicker Rd	Meadow Swallow Ave	Hexam Rd	1,196	18	21,528	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Flintshire Ct	Floral Drive	SE dead end	140	20	2,800	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	38	POOR
Flock Ave	Madrid Rd	Marston Rd	1,621	20	32,420	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	64	FAIR
Flock Ave	Nittany Rd	Madrid Rd	1,059	20	21,180	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	75	GOOD
Floral Dr	Patricia Place	Delaware Drive	4,118	20	82,360	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	64	FAIR
Floreana Ave	Driftwood Dr	Cortez Blvd (CR550)	493	15	7,395	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	93	EXCELLENT
Florentine Ct	S of Loretto St	N of Belltower St	4,032	20	80,640	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	57	FAIR
Florian Way	circle near Bolander Ave	SE of Linden Dr	4,849	20	96,980	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	69	GOOD
Flounder Dr	Flamingo Blvd	N dead end	711	24	17,075	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Flower Ave	Mazette Rd	Marston Rd	780	20	15,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Flower Ave	Marston Rd	Cockatoo Rd	850	20	17,005	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Flowerwood Ct	Flamingo Blvd	SE dead end	310	24	7,445	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	77	GOOD
Floyd Ln	Coachman Rd	Philadelphia Ave	463	20	9,260	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	80	GOOD
Flycatcher Rd	Convent Garden Rd	Hexam Rd	2,406	20	48,120	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	88	VERY GOOD
Flynn Ln	Hazelton St	Gibraltar St	526	20	10,520	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	72	GOOD
Flyway Dr	Breakwater Blvd	E dead end	2,060	20	41,200	RESIDENTIAL	ASPHALT	2	Global MR	02-07-2022	66	FAIR
Foley St	Fitzhugh Ave	Croom Rd	1,599	18	28,780	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Folger St	Corinthian St	Corolla Ave	2,641	20	52,823	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Folkstone St	Osceola Dr	Ridge Rd	1,733	20	34,660	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	54	FAIR
Fool Duck Ave	Mazette Rd	Cockatoo Rd	1,518	20	30,360	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Foothill St	Grayton Dr	E of Bluestone Ave	1,238	20	24,762	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Forbes St	Lake Lindsey Rd (CR476)	300' W of Panola Ave	725	18	13,045	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	65	FAIR
Forbes St	300' W of Panola Ave	Lake Lindsey Rd (CR476)	1,951	18	35,110	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	65	FAIR
Fordham St	W of Greynolds Ave	Chapel Ave	1,976	20	39,525	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Forest Creek Dr	W of Valley Spring Dr	Valley Spring Dr	3,019	20	60,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Forest Crest Ct	W dead end	Preston Hollow Dr	649	20	12,980	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	62	FAIR
Forest Oaks Blvd	US 19	Deltona Blvd	8,807	24	211,507	COLLECTOR	ASPHALT	2	Global MR	02-22-2022	57	FAIR
Forest Rd	872' N of Trenton Ave	432' S of Timber Pines Dr	827	22	18,194	INDUSTRIAL	ASPHALT	2	Major MR	02-16-2022	48	POOR
Forest Rd	Trenton Ave	872' N of Trenton Ave	872	22	19,184	INDUSTRIAL	ASPHALT	2	Major MR	02-26-2020	60	FAIR
Forest Rd	Timber Pines Dr	Commercial Way	2,390	24	57,360	INDUSTRIAL	ASPHALT	2	Major MR	02-26-2020	63	FAIR
Forest Rd	432' S of Timber Pines Dr	Timber Pines Dr	495	22	10,890	INDUSTRIAL	ASPHALT	2	Major MR	02-26-2020	66	FAIR
Forest Wood Ct	W of Preston Hollow Dr	NE of Clarendon Court	3,678	20	73,560	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	72	GOOD
Forkland St	Gemin Ave	Lingle Rd (CR439)	385	18	6,929	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	75	GOOD
Formosa St	Fairlane Ave	Fairway Ave	2,285	20	45,700	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	90	VERY GOOD
Forsythe St	Cortez Boulevard (CR550)	New Pike Avenue	434	20	8,680	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	68	GOOD
Fort Dade Ave (CR484)	Citrus Way	Cobb Rd	9,338	20	186,760	COLLECTOR	ASPHALT	2	Major MR	04-16-2020	43	POOR
Fort Dade Ave (CR484)	Wiscon Rd	Cortez Blvd (SR50)	2,849	18	51,282	COLLECTOR	ASPHALT	2	Major MR	04-16-2020	51	FAIR
Fort Dade Ave (CR484)	Cobb Rd	Ponce De Leon Blvd (US98)	7,413	20	148,260	COLLECTOR	ASPHALT	2	Major MR	02-20-2022	64	FAIR
Fort Dade Ave (CR484)	Cortez Blvd (SR 50)	Citrus Way	7,515	20	150,300	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Fort Dade Ave, E (CR484)	Main St	US41 / Mondon Hill Rd	3,291	28	92,148	COLLECTOR	ASPHALT	2	Major MR	03-26-2020	71	GOOD
Fort Dade Ave, W (CR484)	US98	Main St	3,154	20	63,080	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Fortune St	Candler Avenue	Weldon Avenue	1,121	20	22,420	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	59	FAIR
Forzando Ave	Casson St	Arizona St	740	18	13,316	OTHER	ASPHALT	2	Major MR	02-24-2022	84	VERY GOOD
Forzando Ave	Arizona St	California St	2,716	20	54,317	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD

Founder Rd	Deltona Blvd	Meadow Lark Rd	2,487	20	49,740	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	71	GOOD
Fountain Ct	County Line Rd	Hallow Ave	1,393	20	27,860	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	70	GOOD
Fourwind Ln	Toledo Rd	Cobblestone Dr	575	20	11,500	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	91	VERY GOOD
Fowler Ln	Eric Street	Maxwell Avenue	548	20	10,960	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	83	VERY GOOD
Fox Chapel Ln	Freeport Drive	Deltona Blvd	1,089	20	21,780	OTHER	ASPHALT	2	Major MR	02-03-2022	85	VERY GOOD
Fox Run	Albany Rd	Flagstaff Drive	533	21	11,193	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Fox Sparrow Ave	W of Nightwalker Rd	Nuzum Rd	1,570	20	31,408	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Foxboro Ln	Elgrove Street	Abeline Road	891	20	17,820	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	80	GOOD
Foxdale Ln	Dustin Circle	Gallup Road	599	20	11,980	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	79	GOOD
Foxhall Ct	Westwind Street	NW dead end	329	17	5,593	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	95	EXCELLENT
Frampton Ave	Raley Road	SR 50	4,385	18	78,930	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Franconia Ave	Beachwood Ct	Swiss Rd, x's:Northcliffe Blvd	1,534	20	30,680	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	81	GOOD
Frank Ct	South end, x's Bertram Rd	Mc Allister St	713	24	17,112	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
Fraser St	Pacheco Rd	Pacheco Rd	1,220	16	19,523	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	79	GOOD
Freeport Dr	Deltona Blvd	Elgin Blvd	5,514	24	132,336	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	56	FAIR
Freeport Dr	Northcliffe Blvd	Deltona Blvd	5,944	24	142,656	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	56	FAIR
Freeport Dr	Cul-du-sac SW of Prespare Ct	Northcliffe Blvd	2,281	23	52,691	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	56	FAIR
Freeport Dr	Elgin Blvd	S of Littlefield Lane	659	20	13,180	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	58	FAIR
Freewalt St	Gemin Ave	Lingle Rd (CR439)	424	12	5,088	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	60	FAIR
Friar St	Panola Ave	Edgewater Ave	649	18	11,678	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	55	FAIR
Frigate Bird Ave	W of Madrid Rd	Cockatoo Rd	3,156	18	56,808	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	57	FAIR
Frontage Rd	Forest Rd	N end	1,246	24	29,904	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Frontage Rd	597' W of Mariner Blvd	Mariner Blvd	598	55	32,863	INDUSTRIAL	ASPHALT	5	Major MR	03-31-2021	69	GOOD
Frontage Rd	Rolling Rock Dr	218' E of Highline Dr	594	24	14,256	INDUSTRIAL	ASPHALT	2	Major MR	04-12-2021	76	GOOD
Frontage Rd	1284' W of Mariner Blvd	597' W of Mariner Blvd	687	22	15,106	INDUSTRIAL	ASPHALT	2	Major MR	04-12-2021	86	VERY GOOD
Frontage Rd	Frontage Rd	77' NW of Frontage Rd	77	24	1,848	INDUSTRIAL	ASPHALT	2	Major MR	04-12-2021	89	VERY GOOD
Frontage Rd	Mariner Blvd	476' E of Mariner Blvd	476	36	17,136	INDUSTRIAL	ASPHALT	3	Major MR	03-31-2021	90	VERY GOOD
Frontage Rd	465' W of Rolling Rock Dr	Rolling Rock Dr	465	24	11,160	INDUSTRIAL	ASPHALT	2	Major MR	03-06-2022	94	EXCELLENT
Frontage Rd 5510	US 19 (2)	Trenton	1,746	24	41,894	INDUSTRIAL	ASPHALT	4	Global MR	02-26-2020	65	FAIR
Frost Rd	Swiss Road	Mentmore Avenue	1,996	20	39,920	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	83	VERY GOOD
Fuller St	Mariner Blvd	Colchester Ave	942	20	18,840	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	80	GOOD
Fullington Rd	Ft Dade Ave	California St	1,304	18	23,465	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	42	POOR
Fulmar Rd	Papercraft Ave	N of Painted Bunting Ave	1,520	20	30,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Fulmar Rd	Old Squaw Ave	Osprey Ave	453	20	9,060	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Fulton Ave	Nightwalker Rd	Madrid Rd	4,116	18	74,088	OTHER	ASPHALT	2	Major MR	03-24-2020	71	GOOD
Furley Ave	Mazette Rd	Exile Rd	1,578	20	31,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Gables Ave	Escobar Ave	Caspian St	838	20	16,766	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Gage Ct	S dead end	Apple Orchard Rd	280	20	5,600	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	70	GOOD
Gainsboro Ave	Covewood Dr	N of Delbarton St	2,507	20	50,140	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	77	GOOD
Galahad Ave	Begonia St	Kenway St	1,641	20	32,820	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	83	VERY GOOD
Galaxy Ave	Dartmouth Ave	Baffin Circle (2)	1,656	20	33,120	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	87	VERY GOOD
Galena Ave	County Line Rd	Clearwater Drive	565	20	11,294	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	81	GOOD
Galgano Ln	Earlshire Lane	Farley Avenue	1,644	20	32,880	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	80	GOOD
Galiano Ct	County Line Rd	500' N Clearwater Dr	1,101	20	22,020	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	70	GOOD
Gallagher Ave	Joel St	Abeline Rd	1,157	20	23,140	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	82	VERY GOOD
Gallinule Ave	Mazette Rd	Cockatoo Rd	1,189	20	23,780	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	94	EXCELLENT
Galloway Rd	Heather Blvd	Dunnellon Road	2,366	24	56,815	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	81	GOOD
Gallup Cir	Gallup Road	circle back to self	1,011	20	20,220	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	83	VERY GOOD

Gallup Rd	Deltona Blvd	Gallup Circle	3,592	20	71,840	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	77	GOOD
Galt Ln	Gilpin Avenue	Carrin Road	536	20	10,721	RESIDENTIAL	ASPHALT	2	Major MR	12-01-2019	64	FAIR
Galveston Ave	Linden Dr	Lindsay Rd	1,218	20	24,366	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Gamble Dr	Stringer Dr	E of Old Chatman Rd	1,774	18	31,932	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	69	GOOD
Gamewell St	Vancouver Rd	Bentley Ave	791	20	15,830	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	67	FAIR
Gar St	Grove Rd	bike trail head	651	20	13,020	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	50	FAIR
Garden Ave	Dothan Ave	Kane Rd	632	20	12,640	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	67	FAIR
Gardenia Dr	SW dead end	Hermosa Blvd	1,614	18	29,052	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	73	GOOD
Gardenia Way	Cardinal Dr	Treiman Blvd (US 301)	1,456	16	23,303	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	81	GOOD
Garmisch Way	Emerson Rd	Blume St	2,216	20	44,315	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Garret Ave	Spring Hill Dr	Logan St	799	20	15,980	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	76	GOOD
Garrison St	Galgano Lane	Waterfall Dr	941	20	18,820	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	82	VERY GOOD
Garth St	Darts St	Filson St	208	20	4,160	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	58	FAIR
Gaspar Ave	S of Larkin Rd	Horizon Dr	928	20	18,563	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	72	GOOD
Gaston St	230'S of Plumosa Street	Flyway Drive	3,367	22	74,074	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	72	GOOD
Gates Cir	Holiday Dr	Pinehurst Dr	4,205	20	84,110	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	72	GOOD
Gatewood Ave	Larkin Road	Carrin Road	2,872	20	57,441	RESIDENTIAL	ASPHALT	2	Major MR	12-01-2019	72	GOOD
Gatling St	Landover Blvd	Cranston St	1,388	20	27,760	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Gator Trl	Copeland Way	Woodcrest Rd	1,312	20	26,241	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	55	FAIR
Gaucha Ave	El Camino St	Jena Rd	1,262	20	25,240	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	73	GOOD
Gay St	Darlene Street	E dead end	365	15	5,475	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	69	GOOD
Gaynor St	MacFarlane Ave	Horizon Dr	965	20	19,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Gemin Ave	Oakdene Dr	Freewalt St	900	18	16,207	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	67	FAIR
Geneva St	Newcomb Ave	Eldridge Rd	2,467	20	49,341	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	72	GOOD
Genter Dr	Amboy St	Abbott Ave	5,675	20	113,506	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
George Dr	Conde Dr	Harker St	705	22	15,863	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	92	EXCELLENT
Geranium Ave	Century Dr; x's:Northcliffe Blvd	Juliet Court	1,962	24	47,088	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	87	VERY GOOD
Gerona St	Meredith Dr	Eldridge Rd	1,402	20	28,040	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	80	GOOD
Gettysburg Dr	Richard Dr	Richard Dr	969	20	19,380	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	93	EXCELLENT
Geyser St	Major Dade Dr	Fraser St	479	16	7,657	RESIDENTIAL	ASPHALT	2	Major MR	03-06-2022	50	FAIR
Gibraltar St	Coachman Rd	Eldridge Rd	5,262	20	105,240	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	71	GOOD
Gibson Ave	Banyan Rd	Ambassador Ave	1,126	20	22,520	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	74	GOOD
Giffen Ln	Deltona Blvd	Meadow Lark Rd	462	20	9,240	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	59	FAIR
Gifford Dr	Thomberry Dr	Blythville Rd	8,640	20	172,800	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	57	FAIR
Gig Ave	W cul-de-sac	Niagara Rd	347	20	6,940	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	94	EXCELLENT
Giles Ave	Spring Hill Dr	N end cul-de-sac	1,220	20	24,402	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	79	GOOD
Gillian Dr	S of Sussex St	Roseanna Dr	1,584	20	31,680	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	68	GOOD
Gillmar St	Horizon Dr	Meredith Dr	715	20	14,300	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	68	GOOD
Gilpin Ave	Henderson St	Carrin Rd	824	20	16,481	RESIDENTIAL	ASPHALT	2	Major MR	12-01-2019	68	GOOD
Gimlet Ave	Marysville St	Red Coach St	982	20	19,640	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	69	GOOD
Ginnie Ct	S dead end	Sunburst Court	388	20	7,760	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	55	FAIR
Giovanni Ave	Gallup Rd	Dustin Circle	779	20	15,580	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	78	GOOD
Giralda Ave	Founder Rd	Eleanor St	745	20	14,900	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Glade Rd	Forest Oaks Blvd	Bay Dr	2,280	20	45,600	RESIDENTIAL	ASPHALT	2	Global MR	02-03-2022	72	GOOD
Gladys St	Kennedy Blvd	E dead end	580	16	9,284	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Glancy Ln	Fayetteville Dr	Fillmore St	1,233	20	24,655	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Glasgow Rd	S of Heather Blvd	NW of Larbert Court	1,342	20	26,840	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	84	VERY GOOD
Glen Cove Rd	SW of Edinburgh Way	Heather Blvd	628	24	15,082	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	78	GOOD

Glen Haven St	Coronado Dr	Corydon Ave	3,764	20	75,286	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Glenbrook Ave	Monarch St	Ireland St	1,140	20	22,805	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	55	FAIR
Glendale Ave	Aladdin Road	Wilburton Street	850	20	17,000	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	55	FAIR
Glenlock Ln	Baton Ave	Alhambra Court	1,051	20	21,026	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	77	GOOD
Glenridge Dr	Spring Hill Dr	Evenglow Ave	4,594	20	91,872	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	71	GOOD
Glenridge Dr	Fillmore St	Spring Hill Dr	2,951	20	59,011	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Glenwood St	La Pine Rd	Soffel Dr	1,332	20	26,640	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	85	VERY GOOD
Gloria Ave	Baxley St	Coronet Court	628	20	12,558	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Glory Lily Ct	Sea Holly Dr	NW cul-de-sac end	106	20	2,120	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	76	GOOD
Gloucester Rd	Powell Rd	Oakcrest Circle	2,955	20	59,100	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	55	FAIR
Glover Dr	River Country Dr	Delaware Drive	822	20	16,440	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	59	FAIR
Glewood Ave	Coronado Dr	Fillmore St	1,860	20	37,208	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Godfrey Ave	S of Brighton St	Spring Hill Dr	9,939	20	198,774	OTHER	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Godwit Ave	Mazette Rd	E of Manetta Rd	1,278	20	25,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Gold Rd	Godfrey Ave; x's: Coronado Dr	Asbury St	5,073	20	101,463	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	86	VERY GOOD
Goldcoast Ave	Augustine Rd	Norvell Rd	3,982	20	79,640	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	53	FAIR
Golddust Rd	San Antonio Road	Highgrove Road	2,622	18	47,196	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	71	GOOD
Golddust Rd	232' S of Bruni Dr	Bruni Dr	232	20	4,640	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	76	GOOD
Golden Ave	Nightingale Rd	E dead end	699	20	13,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	26	VERY POOR
Golden Eagle Ave	Bunting Road	E dead end	318	19	6,042	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	73	GOOD
Golden Rod Pl	Sea Holly Dr	Sea Holly Dr	273	20	5,460	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	76	GOOD
Golden Warbler Rd	Meadow Swallow Ave	Hexam Rd	1,179	20	23,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Goldsmith Rd	Goldsmith Rd (Priv)	Powell Rd	7,880	18	141,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Golfers Way	Greenturf Rd	E dead end	264	20	5,280	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	66	FAIR
Gondolier Rd	Elwood Rd; x's: Landover	Noremec St	4,624	20	92,480	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	56	FAIR
Goodrich St	Harrow Rd	Deltona Blvd	1,073	20	21,459	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Gordon Loop	Huston, & circle back	x's: Granat	5,119	20	102,377	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Goucher Ave	W of Sumter Drive	Faber Drive	361	18	6,493	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	94	EXCELLENT
Gramercy Ln	Roland St	Leland St	686	20	13,720	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	75	GOOD
Granada Pl	Mediterranean Cir	SE dead end	463	20	9,260	RESIDENTIAL	ASPHALT	2	Major MR	04-16-2020	76	GOOD
Granat St	Gordon Loop (2)	W.P.A. Rd	1,053	20	21,068	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Grand Ave	Hurban St	Kollar St	685	12	8,220	RESIDENTIAL	ASPHALT	1	Global MR	03-06-2022	44	POOR
Grant St	95' S of Webster St	50' N of Webster St	145	19	2,755	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Grant St	50' S of Harrison St	311' N of Harrison St	362	19	6,878	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Grapewood Rd	Mariner Blvd	Delbarton St	3,141	20	62,820	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Grass Finch Rd	Meinert Ave	Hexam Rd	1,647	20	32,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Gray Ct	Alhambra Court	NE dead end	521	20	10,424	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	67	FAIR
Grayton Dr	Linden Dr	Bluestone Ave,x's:Lema Dr	2,647	20	52,938	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Graywood Ave	Corrine Avenue	Brookside Street	662	20	13,240	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	84	VERY GOOD
Grear Hope St	Tooke Lake Blvd	Bourassa Blvd	715	20	14,298	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Green Ct	Fairway Ave	NE dead end	238	21	4,998	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	91	VERY GOOD
Greenbrier Ct	NW of Earlishire Lane	SE of Dana Avenue	2,072	20	41,440	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	79	GOOD
Greendale Ct	SW dead end	Eastbrook Dr	716	20	14,320	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	71	GOOD
Greenleaf Ln	Arrowhead Ave	Commercial Way (US 19)	716	18	12,888	OTHER	ASPHALT	2	Global MR	02-09-2022	84	VERY GOOD
Greenturf Rd	Locker Dr	Audie Brook Dr	1,983	20	39,660	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	66	FAIR
Greenview Ave	Raleigh St	Alderwood St	1,174	20	23,480	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Greenwood St	Evergreen Ave	Weeping Willow St	2,872	21	60,312	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	65	FAIR
Gregory St	Dunlap Ave	Godfrey Ave	717	20	14,340	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	69	GOOD

Gretna Dr	Beaver Ave (2)	183' N of Elston St	2,459	20	49,180	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	76	GOOD
Greynolds Ave	Dunkirk Rd	Fordham St	3,020	20	60,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Griffin Rd	Powell Rd	SR 50	14,472	20	289,440	COLLECTOR	ASPHALT	2	Major MR	02-27-2022	76	GOOD
Grimes St	Portillo Rd	Lamson Ave	419	20	8,380	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	59	FAIR
Grove Rd	Cortez Blvd (SR50)	64' N of Ken Austin Pkwy	10,747	22	236,434	COLLECTOR	ASPHALT	2	Major MR	03-01-2022	69	GOOD
Grove Rd	1674' S of Cortez Blvd (SR 50)	Cortez Blvd (SR 50)	1,674	24	40,176	OTHER	ASPHALT	2	Global MR	03-02-2022	64	FAIR
Groveland St	Dressel Ave; x's: Linden	Whitewood Ave	2,651	20	53,011	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Grubbs Rd	US 41	E dead end	3,845	18	69,213	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Guava Ln	Rocky Ave	Oak Knoll St	1,184	20	23,680	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	79	GOOD
Gulf Coast Dr	W dead end	Calienta St	5,588	20	111,760	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	77	GOOD
Gulf Winds Cir	NWcircle S to NE dead ends	x's: Gulfview Dr	3,132	24	75,217	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Gulfport Ln	Waterfall Dr	Sawyer Ave	1,096	20	21,916	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	68	GOOD
Gulfstream Dr	SW dead end	Flamingo Blvd	1,108	24	26,609	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	80	GOOD
Gulfview Dr	Gulf Winds Cir	Shoal Line Blvd	5,127	20	102,540	OTHER	ASPHALT	2	Global MR	03-31-2021	69	GOOD
Gulliver Rd	Lema Dr	Groveland St	1,907	20	38,131	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Gupton St	676' W of Fort Dade Ave	Ft Dade Ave	677	19	12,855	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	78	GOOD
Gwen Ln	S cul-de-sac	Corrine Ave	398	20	7,960	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	83	VERY GOOD
Gypsy Ave	Nightingale Rd	E dead end	699	18	12,582	RESIDENTIAL	ASPHALT	2	Major MR	03-06-2022	54	FAIR
Gyrafalcon Ave	Madrid Rd	E end	2,054	20	41,086	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Hackwood Ave	Arbor St	Citrus St	2,100	18	37,792	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	59	FAIR
Hagen Ave	450' S of Northcliffe Blvd	Northcliffe Blvd	451	24	10,824	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	57	FAIR
Hagerty Ct	Northcliffe Blvd	Northcliffe Blvd	461	20	9,210	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	53	FAIR
Hague Ct	County Line Rd	Clearwater Drive	1,091	20	21,817	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	73	GOOD
Haiti Dr	S dead end	Flamingo Blvd	260	24	6,244	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	90	VERY GOOD
Hale Ave	Cortez SR50	Dr M L King Jr Blvd	2,566	20	51,329	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Hallam Ct	County Line Rd	560' N Clearwater Dr	1,174	20	23,480	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2020	74	GOOD
Hallcrest Ave	S of Fairbanks Rd	Vicksburg Rd	3,720	20	74,400	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	73	GOOD
Hallmark Ave	Eagle Dr	Eastern Circle Dr	1,680	22	36,960	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	90	VERY GOOD
Hallow Ave	County Line Rd	Fountain Ct	1,155	20	23,100	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	74	GOOD
Halstead St	Waycross dr	Treehaven Dr	803	20	16,060	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Hamlet Cir	County Line Rd	County Line Rd	1,428	20	28,561	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	73	GOOD
Hammock Rd	US 98	City limit/section of rd	1,171	18	21,084	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Hampshire Ave	Dan River Dr	Planter Rd	2,471	20	49,416	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	81	GOOD
Hampstead Dr	Carefree Dr	Church Rd	2,638	18	47,484	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	39	POOR
Hancock Ave	Talpa St	Hanley Dr	921	20	18,420	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	83	VERY GOOD
Hancock Lake Rd	644' S of June Bug Trl	Hayman Rd	6,614	18	119,052	RESIDENTIAL	ASPHALT	2	Major MR	02-27-2022	81	GOOD
Hanford Ave	Birchwood Rd	Elgin Blvd	1,678	20	33,560	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Hanley Dr	Mariner Blvd	Delbarton Street	1,765	20	35,300	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	80	GOOD
Hanley Dr	W of Hancock Ave	Mariner Blvd	1,571	20	31,420	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	81	GOOD
Hannibal Ln	Ponce De Leon Blvd (US98)	Stringer Rd	880	20	17,600	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	65	FAIR
Hanover Ct	Spring Hill Dr	N of Logan St	1,047	24	25,128	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Hansen Trl	S dead end	Hiburn St	308	18	5,544	RESIDENTIAL	ASPHALT	2	Global MR	03-11-2020	66	FAIR
Happy Days Dr	Outer Banks Dr	Commercial Way	734	33	24,222	INDUSTRIAL	ASPHALT	3	Major MR	04-01-2020	73	GOOD
Harbinger Rd	Lamson Ave	Elgin Blvd	3,698	20	73,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Harcross Ct	W dead end	Pinehurst Dr	1,001	24	24,024	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	51	FAIR
Harden St	Sealawn Dr	Toucan Trail	1,338	18	24,078	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Harding Ave	Tranquil Dr	Kimberly Ave	835	20	16,703	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	65	FAIR
Hardstone Dr	Cornerstone Dr	616' N of Cornerstone Dr	616	20	12,320	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD

Hargrove St	Sealawn Dr	Toucan Trail	1,338	18	24,090	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Harker St	Highpoint Blvd	Eastern Circle Dr (2)	2,031	22	44,682	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	88	VERY GOOD
Harlow St	Highpoint Blvd	Club House Rd	1,352	21	29,068	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	94	EXCELLENT
Harold Ave	W of Whitmarsh St	Wilburton St	794	20	15,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Harper St	Mariner Blvd	N of Belkton Avenue	999	20	19,980	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	77	GOOD
Harper St	Curry Drive	Mariner Blvd	646	20	12,920	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	79	GOOD
Harris Hawk Rd	Pine Warbler Ave	Centralia Road (CR476)	5,960	20	119,200	OTHER	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Harrison St	112' W of Grant St	Sunshine Grove Rd	1,495	19	28,405	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Harrow Rd	Deltona Blvd	Forest Oaks Blvd	5,914	20	118,280	OTHER	ASPHALT	2	Major MR	02-24-2022	56	FAIR
Hartford Heights St	S cul-de-sac end	N cul-de-sac end	1,889	20	37,780	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	81	GOOD
Hartley Rd	Dolin Ave	Deltona Blvd	2,660	20	53,209	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Hartwood Ave	Tranquil Dr	Holiday Dr	707	20	14,141	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	65	FAIR
Hastings Rd	Linden Dr	Spring Hill Dr	1,442	20	28,836	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Hathaway Ave	Linden Dr	Matterhorn Court	1,094	20	21,885	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Haulover Ave	Spring Hill Dr	Belvedere St	2,764	20	55,280	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	76	GOOD
Hawaiian Ave	Rhanbouy Rd	Spanish Oak Dr	275	24	6,604	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	70	GOOD
Hawkeye Loop	Woodland Waters Blvd	Woodland Waters Blvd	472	20	9,440	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	70	GOOD
Hawkiowa Rd	Pacheco Rd	E of Kenneth St	1,203	16	19,254	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	81	GOOD
Hawthorne Rd	S of Indigo Street	Fairview Road	4,657	20	93,140	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	75	GOOD
Hayes St	Northcliffe Blvd	Oriole Ave	1,634	20	32,680	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	78	GOOD
Hayman Rd (CR576)	Culbreath Rd	Twister Ln	12,395	20	247,900	COLLECTOR	ASPHALT	2	Major MR	03-09-2020	70	GOOD
Hayman Rd (CR576)	Twister Ln	Spring Lake Hwy	15,135	18	272,430	COLLECTOR	ASPHALT	2	Major MR	02-27-2022	79	GOOD
Haysmont St	Lang St	Hilton Dr	330	18	5,940	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Hayward St	Larkin Rd	Spring Hill Dr	3,390	20	67,807	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	69	GOOD
Hazelcrest St	Linden Dr	Maximilian Ave	1,125	21	23,625	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	66	FAIR
Hazelcrest St	Feather St	Linden Dr	1,741	20	34,820	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Hazelton St	Lavilla Ave	Nobleton Ave	711	20	14,220	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	70	GOOD
Hazelwood Rd	Lynnhaven Rd	Lynnhaven Rd	1,661	20	33,220	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	89	VERY GOOD
Hearth Rd	Northcliffe Blvd	Lamson Ave	1,203	20	24,068	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	80	GOOD
Hearth Rd	Lamson Ave	Mariner Blvd	1,125	21	23,621	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Heathcliff St	Bishop Rd	Linden Dr	3,347	20	66,939	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Heather Blvd	Allen Drive	St Andrews Blvd	4,828	33	159,324	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	79	GOOD
Heather Walk Dr	130' S of Abington Way		480	20	9,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Heathwood Ave	Lamson Ave	Odin St	1,965	20	39,303	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	83	VERY GOOD
Heavenly Ct	Gaston St	NW end cul-de-sac	201	20	4,020	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	70	GOOD
Heckleman St	La Pine Rd	Soffel Dr	1,326	20	26,520	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	83	VERY GOOD
Hedgewood Ave	Timbercrest Road	Thornberry Drive	1,238	20	24,758	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	78	GOOD
Heidi Ln	Mentmore Ave	Kirkwood Ave, x's: Deltona Blvd	660	20	13,200	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	87	VERY GOOD
Helene Way	Allen Dr	Victoria Way	1,334	20	26,680	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Heley St	Lamson Ave	Mariner Blvd	466	20	9,320	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	55	FAIR
Helmy Ave	India Drive	Jordon Street	587	20	11,740	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	92	EXCELLENT
Hemlock St	Jason Rd	Landover Blvd	808	20	16,160	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	47	POOR
Henderson St	E of Gatewood Ave	Mariner Blvd	3,864	22	85,008	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	70	GOOD
Henderson St	Horizon Dr	E of Gatewood Ave	1,521	20	30,420	RESIDENTIAL	ASPHALT	2	Major MR	12-01-2019	72	GOOD
Henry Ave	Lightwood St	circle back to Lightwood St	362	16	5,792	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Henry Ave	S of Henderson St	N of Lansing Dr	1,235	20	24,700	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	59	FAIR
Henry Ave	S of Linden Dr (appx 160')	Lightwood St	785	20	15,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Herdon St	Guava Lane	Dow Lane	829	20	16,580	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	77	GOOD

Heritage Ave	Raleigh St	Alderwood St	1,043	20	20,860	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	69	GOOD
Hermosa Blvd	Turk's Cap Dr/Lugustrum Dr	Shoal Line Blvd	2,945	30	88,350	OTHER	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Hernando Ave	Thackeray St	Lake Lindsey Rd (CR 476)	716	18	12,885	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	67	FAIR
Hernando Ridge Rd	N of Bearfoot Trl	N of Warm Wind Way (2)	1,866	20	37,320	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	60	FAIR
Hernando Ridge Rd	Woodland Waters Blvd	N of Bearfoot Trl	2,095	19	39,805	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	81	GOOD
Hernando Way	Allen Dr	Victoria Way	1,311	24	31,490	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	79	GOOD
Hexam Rd	Commercial Way (US 19)	E of Marvelwood Rd	9,746	24	233,904	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Hexam Rd	E of Marvelwood Rd	170' E of W Sunshine Grove Rd	7,138	24	171,306	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Hexam Rd	170' E of Sunshine Grove Rd (W)	Sunshine Grove Rd (E)	466	24	11,189	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Hexam Rd	Sunshine Grove Rd (CR 493)	Salina St	2,064	20	41,280	OTHER	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Hiawatha Blvd	95' W of Oakview Drive	Seminole Blvd	2,704	20	54,081	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Hiawatha Parkway	Arrowhead Ave	Commercial Way (US 19)	699	20	13,980	OTHER	ASPHALT	2	Global MR	02-08-2022	83	VERY GOOD
Hiawatha Parkway	Arrowhead Ave	circles back to self	2,458	18	44,244	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	84	VERY GOOD
Hibiscus Dr	S dead end	Hermosa Blvd	1,255	18	22,590	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Hibiscus Dr	Flamingo Ln	Bobwhite Ct	1,673	18	30,114	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2022	83	VERY GOOD
Hiburn St	Jacaranda Circle	Oakcrest Circle	1,701	19	32,319	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	63	FAIR
Hickory Hammock Dr	Cyril Dr	NE dead end	625	20	12,500	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	70	GOOD
Hickory Hill Rd	240' E of Spring Lake Hwy	2300' E of Baseball Pond Rd	6,629	14	92,812	COLLECTOR	ASPHALT	2	Global MR	03-02-2022	49	POOR
Hickory Hill Rd	1561' SW of Lockhart Rd	Lockhart Rd	1,561	18	28,098	COLLECTOR	ASPHALT	2	Major MR	03-29-2020	85	VERY GOOD
Hickory Hill Rd	Spring Lake Hwy	240' E of Spring Lake hwy	240	20	4,800	COLLECTOR	ASPHALT	2	Major MR	03-02-2022	95	EXCELLENT
Hickory Rd	Riverdale Dr	Riverdale Dr	548	18	9,864	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	71	GOOD
Hickory St	Lark Ave	Johnson St	3,490	18	62,820	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	87	VERY GOOD
Higate Rd	Chamber Court	Springwood Road	3,037	20	60,740	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	55	FAIR
Higgins St	Dunlap Ave	Godfrey Ave	712	20	14,240	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	58	FAIR
High Corner Rd	Cortex Blvd (SR 50)	Wildlife Ln	4,535	20	90,700	RESIDENTIAL	ASPHALT	2	Global MR	04-01-2020	66	FAIR
Highbury Blvd	Broad St (US41)	Deepwood St	1,140	16	18,241	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	48	POOR
Highfield Rd	Grove Rd	Cartwrite Rd	1,203	18	21,662	OTHER	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Highfield Rd	East r/w of Expressway	Arizona St	3,614	20	72,280	OTHER	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Highfield Rd	Cartwrite Rd	E R/W of Prkwy	442	20	8,846	OTHER	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Highgrove Rd	Barclay Ave	N turn, end of pavement	1,876	20	37,514	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	50	FAIR
Highgrove Rd	525' W of Nocklyn Rd	Barclay Ave	3,513	18	63,234	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	81	GOOD
Highline Dr	Cortez Blvd	Frontage Rd	644	24	15,456	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Highpoint Blvd	Cortez Blvd (SR50)	circles back to self	16,346	42	686,532	COLLECTOR	ASPHALT	4	Major MR	02-02-2022	84	VERY GOOD
Hilary St	Sunset Woods Dr	Oriana Dr	2,161	20	43,220	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	69	GOOD
Hilda Rd	Park Dr	Riverdale Dr	970	24	23,295	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	81	GOOD
Hill Rd	Frampton Avenue	Wakefield Drive	247	32	7,907	COLLECTOR	ASPHALT	4	Major MR	03-31-2021	79	GOOD
Hillandale Ave	Maderia St	Marysville St	1,583	20	31,660	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	69	GOOD
Hillcrest Dr	S dead end	Ft Dade	1,239	18	22,302	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	88	VERY GOOD
Hillside Ave	Acacia Ave	CR550 (Cortez Blvd)	595	13	7,735	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	57	FAIR
Hilltop Cir	Philatelic Drive	NW end cul-de-sac	495	24	11,888	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	53	FAIR
Hillview Rd	Airmont Dr	Ivydale Rd	3,485	20	69,700	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Hilton Dr	Holden Dr	Cortez Blvd (SR 50)	2,600	18	46,800	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Hoban Ave	Clewiston St	Linden Dr	960	20	19,200	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	67	FAIR
Hobson St	Maguire Ave	Captain Dr	1,239	20	24,780	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	68	GOOD
Hodza St	Broad St (US 41)	Washington Ave	313	18	5,626	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	66	FAIR
Hodza St	Lincoln Ave	Broad St	1,530	16	24,480	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	69	GOOD
Hoffman Ave	S of Neda Street	Bluewater Avenue	2,992	20	59,840	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	82	VERY GOOD
Holbrook St	Canfield Dr	Restmere Lane	1,609	20	32,180	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	60	FAIR

Holden Dr	W End	Sun Hill Ln	1,223	18	22,014	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Holden Dr	Sun Hill Lane	E of Hilton Dr	1,299	18	23,382	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Holiday Dr	Skyline Ct	Cobblestone Dr	3,707	24	88,968	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	54	FAIR
Holiday Dr	Cobblestone Dr	Pinehurst Dr	3,376	20	67,520	RESIDENTIAL	ASPHALT	2	Global MR	03-06-2022	56	FAIR
Holiday Dr	Pinehurst	Tryon Circle	4,020	20	80,400	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	69	GOOD
Hollow Oak Ct	Preston Hollow Dr	NE dead end	252	20	5,040	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	68	GOOD
Holly Springs Dr	Hermosa Blvd	N dead end	994	18	17,892	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Hollyhock Ln	Pinehurst Dr	Edgehill Ave	1,724	24	41,376	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	69	GOOD
Holston Ave	Linden Dr	Deer St	2,131	20	42,612	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Holt Ln	Waterfall Dr	Shorecrest Court	483	20	9,666	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	71	GOOD
Homeway St	Abby Avenue	Deborah Drive	1,104	20	22,080	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	69	GOOD
Honeydew Dr	Huckleberry Dr	N of Hoover St	884	20	17,680	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	78	GOOD
Hooded Warbler Ct	Pine Warbler Ave	N dead end	410	20	8,200	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Hoodridge Ct	Hooper Rd	E dead end	380	20	7,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Hook Dr	Tournament Dr	Flag Rd	1,268	20	25,360	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	50	FAIR
Hooker Rd	S dead end	N of Piping Plover Ave	1,459	20	29,180	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	94	EXCELLENT
Hooper Rd	S of Hoodridge Court	Peregrine Falcon Ave	824	20	16,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Hoover St	W of Honeydew Dr	Linden Dr	3,201	24	76,824	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	74	GOOD
Hope Hill Rd	75' S of John Martin Ln	Cortez Blvd (SR 50)	5,714	20	114,278	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Hope Ln	Freeport Drive	W of Elkin Avenue	648	20	12,960	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	77	GOOD
Horizon Dr	Spring Hill Dr	160' N of Bishop Rd	2,543	20	51,877	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	52	FAIR
Horizon Dr	Spring Hill Dr	loop back to Spring Hill Dr	8,431	20	171,992	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	58	FAIR
Horizon Dr	Waterfall Drive	Spring Hill Drive	4,222	20	86,129	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	63	FAIR
Horizon Dr	N of Hoover St	Reindeer Ct	173	24	4,152	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Horizon Dr	160' N of Bishop Rd	N of Hoover St	2,695	24	64,686	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Horn Ave	Summer St	Winter St	1,350	20	27,000	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	79	GOOD
Hornaway Ave	Fox Chapel Lane	Elgin Blvd	718	20	14,360	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	85	VERY GOOD
Hornbill Rd	Piping Plover Ave	NE dead end	1,271	20	25,420	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	94	EXCELLENT
Horned Owl Rd	Hexam Rd	Osprey Ave	3,358	20	67,160	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Horner Rd	S dead end	Purple Sandpiper Ave	419	20	8,380	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	94	EXCELLENT
Horse Lake Rd	Wiscon Rd	Cortez SR 50	3,819	21	80,199	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	69	GOOD
Horseshoe Ln	Sealawn Dr	Norfolk Ave	2,890	18	52,016	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Horton Ct	S of Peregrine Falcon Ave	Centralia Rd (CR476)	785	20	15,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
House Finch Rd	Horned Owl Rd	Fulmar Rd	2,679	20	53,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
House Finch Rd	SW of Millington Ave	Horned Owl Rd	2,000	20	40,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Howell Ave. (CR445)	Ederington Dr.	Broad St (US 41)	5,434	20	108,677	COLLECTOR	ASPHALT	2	Layer Construct	03-31-2021	59	FAIR
Howell Ave. (CR445)	Ft Dade Ave	Ederington Dr.	4,659	22	102,506	COLLECTOR	ASPHALT	2	Layer Construct	03-31-2021	65	FAIR
Hubbard Ct	Henderson St	N dead end	254	20	5,080	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	65	FAIR
Huckleberry Dr	W of Honeydew Dr	E of Horizon Dr	954	20	19,080	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	56	FAIR
Hugo Ave	Elgin Blvd	Langan St	635	20	12,700	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	80	GOOD
Humber Rd	Hexam Rd	Horned Owl Rd	3,018	20	60,360	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Hunley Ln	Glenridge Dr	Glenridge Dr	625	20	12,499	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Hunter Lake Boatramp	Kenlake Ave	Hunter Lake PLOT	768	24	18,432	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Hunters Lake Rd	US 19	456' E of Lori Dr	1,025	25	25,616	INDUSTRIAL	ASPHALT	2	Major MR	02-16-2022	71	GOOD
Hunters Point St	W of Wilsford Ln	Oak Chase Blvd	1,771	20	35,411	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Hunters Point St	Weatherstone Dr	W of Wilsford Ln	285	20	5,700	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	81	GOOD
Huntington Ave	Coronado Dr	Cooper Rd	1,350	20	27,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Huntington Ave	Cooper Rd	Coronado Dr	757	20	15,140	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD

Huntington Woods Ave	Rudolph Ct circle to W dead end	x's:Cressida Circle twice	2,751	20	55,020	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	68	GOOD
Hurban St	231' NW of Lincoln Ave	Broad St (US 41)	1,761	16	28,176	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	80	GOOD
Huron St	Ardenwood Drive	Coronet Court	906	20	18,117	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Hushpuppy Ln	Shoal Line Boulevard (CR597)	E dead end	890	17	15,130	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	81	GOOD
Huston St	Clayton Road	Gordon Loop	1,584	20	31,675	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Hviezoslav St	Lincoln Ave	Broad St (US 41)	1,511	16	24,176	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	67	FAIR
Hyacinth Ln	Glenridge Drive	Evenglow Avenue	797	20	15,938	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Hyde Park Way	Newington Avenue	SE of King's Cross Road	1,569	20	31,380	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	70	GOOD
Hydrangea Ct	Satinleaf Run	NW cul-de-sac end	175	20	3,507	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	79	GOOD
Idle Time Rd	794' S of Mondon Hill Rd	Mondon Hill	1,340	18	24,120	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	59	FAIR
Idle-A-While Cir	Ridge Manor Blvd	Ridge Manor Blvd	2,758	18	49,644	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Idlewise Ct	SE of Freepport Dr	Swiss Road	1,760	20	35,200	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	86	VERY GOOD
in Hill n' Dale	Roper Rd	School	126	18	2,264	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	70	GOOD
in Hill n' Dale	Roper Rd	School / Sunnyside Ranch Rd	123	18	2,218	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	77	GOOD
Inca Ave	Vicksburg Rd	Spring Hill Dr	575	20	11,509	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
India Dr	Shingler Ave	Brentlawn St	4,345	20	86,900	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	90	VERY GOOD
Indian Bay Rd	Oswoway Blvd (CR595)	Left Turn	1,543	18	27,774	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	84	VERY GOOD
Indian Rock Ct	SW of Eastbrook Dr	Pinehurst Dr	1,514	20	30,280	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	78	GOOD
Indigo Bunting Rd	136' S of Puffin Ave	128' N of Puffin Ave	264	20	5,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Indigo Bunting Rd	Ipswich Sparrow Rd	136' S of Puffin Ave	748	20	14,960	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	88	VERY GOOD
Indigo Bunting Rd	128' N of Puffin Ave	N of Piping Plover Ave	1,501	20	30,020	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	94	EXCELLENT
Indigo St	Hawthorne Rd	Fairview Rd	1,048	20	20,960	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	81	GOOD
Industrial Loop	S dead end	Anderson Snow Rd	1,500	22	33,008	INDUSTRIAL	ASPHALT	2	Global MR	02-09-2022	41	POOR
Ingram St	US 41	Corliss Rd	606	24	14,554	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	37	POOR
Innsbruck Rd	S dead end	Peregrine Falcon Ave	822	20	16,440	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Inverness Ct	Edinburgh Way	NW dead end	410	22	9,020	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	93	EXCELLENT
Inwood Cir	SW dead end	Ashmont Ave	211	20	4,220	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	73	GOOD
Ipswich Sparrow Rd	Lark Field Ln	Pine Finch Ave	3,075	20	61,500	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	93	EXCELLENT
Ireland St	Windbrook Ave	Mariner Blvd	1,692	20	33,848	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Iron St	Highpoint Blvd	Fairway Ave	265	22	5,830	RESIDENTIAL	ASPHALT	2	Major MR	02-03-2022	87	VERY GOOD
Irontdale Ave	Conway St	Cul-de-sac N of Elston St	1,191	20	23,820	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	78	GOOD
Iroquois Ave	Manchester St	Swiss Rd	829	20	16,580	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	84	VERY GOOD
Irving St	300'E of Barclay Ave	Grove Rd	2,399	18	43,185	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Irving St	T. P. Trail	Barclay Ave	2,578	22	56,713	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Irving St	Barclay Ave	300' E	302	22	6,644	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Island Dr	W - N dead ends (circles)	x's: Presque Isle Drive	2,082	20	41,640	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	93	EXCELLENT
Ivy Hill Ln	Unpaved Section	Sumter Dr	439	18	7,895	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	93	EXCELLENT
Ivydale Rd	Pinehurst Dr	Pilgrim Rd	2,471	24	59,304	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD
Jacaranda Cir	S of Hibum St	S of Drew St	1,440	20	28,800	RESIDENTIAL	ASPHALT	2	Major MR	03-11-2020	52	FAIR
Jacaranda Cir	Hibum St	Access Rd "B"	2,226	18	40,068	RESIDENTIAL	ASPHALT	2	Global MR	02-21-2022	52	FAIR
Jacaranda Cir	Access Rd "B"	Drew St	112	18	2,016	RESIDENTIAL	ASPHALT	2	Global MR	02-21-2022	69	GOOD
Jackdaw Rd	Hexam Rd	Murre Ave	1,607	20	32,140	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	93	EXCELLENT
Jacobson Rd	Croom Rd	Whitman Rd	10,386	18	186,948	COLLECTOR	ASPHALT	2	Global MR	02-17-2022	52	FAIR
Jacona Dr	S dead end	Flamingo Blvd	664	24	15,946	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
Jacqueline Rd	Weeping Willow St	Sunshine Grove Rd	5,302	24	129,899	COLLECTOR	ASPHALT	2	Major MR	02-03-2022	66	FAIR
Jade Ave	Diamond Dr	Padron Blvd	1,104	20	22,080	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	75	GOOD
Jamaica Rd	Radford St	Pinehurst Dr	2,139	20	42,780	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Jamette Rd	Park Dr	Riverdale Dr	847	24	20,341	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	60	FAIR

Janet Ave	Detroit Street	Norvell Road	1,116	20	22,327	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	76	GOOD
Janica Lynne Ct	S cul-de-sac end	Sigmund St	689	20	13,780	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	74	GOOD
Jasbow Junction	Caracara Ave	Egret Ave	4,647	18	83,645	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	73	GOOD
Jasmine Dr	N of Woodlawn Ave	Mondon Hill Rd	2,948	24	70,745	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Jasmine Dr	Cortez Blvd	N of Woodlawn Ave	2,348	22	51,656	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	87	VERY GOOD
Jason Rd	Chalmer St	Portillo Rd,x's: Landover Blvd	2,996	24	71,951	RESIDENTIAL	ASPHALT	2	Global MR	02-24-2022	54	FAIR
Jay Ct	Landover Blvd	N dead end	298	20	5,960	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Jaybird Rd	Pine Club Cir	N of Piping Plover Ave	5,801	20	116,020	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	93	EXCELLENT
Jayson Dr	Jacqueline Rd	205' N of Jacqueline Rd	205	18	3,690	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	66	FAIR
Jaywalk Rd	S dead end	Peregrine Falcon Ave	965	20	19,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	89	VERY GOOD
Jeffers St	Freeport Drive	Lyon Road	622	20	12,440	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	89	VERY GOOD
Jena Rd	Laredo Avenue	Waterfall Drive (2)	4,229	20	84,580	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	73	GOOD
Jenico Ct	Everard Dr	N dead end	414	20	8,280	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	76	GOOD
Jenny Wren Rd	Hexam Rd	Murre Ave	1,597	20	31,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Jenson Ave	Terrell Road	Norvell Road	667	20	13,343	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	75	GOOD
Jernigan St	Cresap St	Simmons St	852	20	17,040	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	59	FAIR
Jessica Dr	cul-de-sac W of Cressida Circle	Linden Dr	3,458	20	69,160	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	68	GOOD
Jessie Ln	Meadow Lark Road	Begonia Street	510	20	10,200	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	83	VERY GOOD
Jewfish Dr	Sea Bass Dr	Shoal Line Blvd (CR 597)	365	40	14,600	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	84	VERY GOOD
Jewfish Dr	W dead End	Sea Bass Dr	2,332	22	51,304	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	86	VERY GOOD
Jo Ann Ct	S dead end	Lawrence St	618	20	12,360	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	80	GOOD
Jocelyn Way	Everard Drive	Cressida Circle	1,284	20	25,680	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	67	FAIR
Jodi West Dr	Dale Anne Dr	Baxley Dr	1,753	20	35,060	RESIDENTIAL	ASPHALT	2	Major MR	03-04-2020	56	FAIR
Joel St	W of Giralda Ave	Deltona Blvd	474	20	9,480	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
John Shoppa Dr	S end in park	Ridge Manor Blvd	424	22	9,328	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	63	FAIR
Johnson St	Oakmoor St	Hickory St	617	14	8,638	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Johnstone Ct	S dead end	Heather Blvd	316	20	6,320	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	80	GOOD
Jollett St	Lynnhaven Rd	E of India Dr	1,250	20	25,000	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	92	EXCELLENT
Jomel Dr	Chaucer Drive	NW end of River Country Dr	5,416	20	108,320	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	57	FAIR
Jones Rd	Snow Hill Road	turn to West	4,026	18	72,472	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Jonquil Pl	Jomel Drive	E dead end	452	20	9,040	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	73	GOOD
Jordan St	Sunday Rd; x's: Freeport	India Dr	1,521	20	30,420	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	81	GOOD
Josef Ave	Rudi Loop	Rudi Loop	928	20	18,560	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	72	GOOD
Josephine St	S dead end	Dr M L King Jr Blvd	1,273	18	22,915	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Josh Whitney Way	Oakcrest Circle	NE end cul-de-sac	385	20	7,700	RESIDENTIAL	ASPHALT	2	Global MR	02-20-2022	50	FAIR
Joyce Dr	Yontz Rd	Violet Rd	2,117	20	42,345	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Joyner Ave	Swanson Court	Elgin Blvd	1,352	20	27,040	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	59	FAIR
Juliet Ct	N of Kirkland Ave	Deltona Blvd	1,920	20	38,400	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	86	VERY GOOD
July Ave	Lynnhaven Rd	Cortez Blvd SR50	967	20	19,340	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	94	EXCELLENT
Jumper Loop	S loop of self	Switch Back Road	8,879	20	177,580	RESIDENTIAL	ASPHALT	2	Major MR	02-21-2022	77	GOOD
Juniper Ave	Arbor St	just N of Excalibur Rd	3,604	18	64,870	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	64	FAIR
Jupiter Ln	Sunburst Court	Merrifield Court	657	20	13,140	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	58	FAIR
Kadri Blvd	Cortez Blvd (SR 50)	E-W section	681	26	17,706	INDUSTRIAL	ASPHALT	2	Major MR	02-03-2022	56	FAIR
Kadri Blvd	N-S section	E end	1,027	23	23,621	INDUSTRIAL	ASPHALT	2	Major MR	02-03-2022	65	FAIR
Kane Rd	Rudi Loop	Oleta St	3,807	20	76,140	RESIDENTIAL	ASPHALT	2	Major MR	02-22-2022	89	VERY GOOD
Kangley Ln	Kenmore St	Elwood Rd	600	20	12,002	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	72	GOOD
Kansas Rd	SE end	Peach Orchard Road	4,256	21	89,376	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	58	FAIR
Kapok Tree Ct	Philatelic Drive	SW end cul-de-sac	282	20	5,640	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	65	FAIR

Kass Cir	Spring Hill Dr	Spring Hill Dr	2,783	24	66,785	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	72	GOOD
Katherwood St	W of Pillar Ave	Curry Dr	2,463	20	49,260	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	73	GOOD
Kathy Ct	Beverly Court	SE dead end	363	24	8,712	INDUSTRIAL	ASPHALT	2	Major MR	02-15-2022	70	GOOD
Kaufman Rd	Cedar Lane	NE dead end	2,004	18	36,072	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	91	VERY GOOD
Kearney St	Corydon Ave	Marble Ave	1,120	20	22,406	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Keene St	Henry Ave	Matco Ave	803	20	16,062	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Keepert Dr	Claymore St	Stanton Ave	3,328	20	66,560	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	67	FAIR
Keesler St	Hartley Rd	Deltona Blvd	833	20	16,660	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	72	GOOD
Kelvin Ct	NW of Kimball Court	Treehaven Dr	1,844	24	44,256	RESIDENTIAL	ASPHALT	2	Global MR	02-13-2022	57	FAIR
Ken Austin Parkway	Sunshine Grove Rd	625' E of Sunshine Grove Rd	625	36	22,500	COLLECTOR	ASPHALT	3	Major MR	03-30-2020	76	GOOD
Ken Austin Parkway	625' E of Sunshine Grove Rd	Grove Rd	4,679	22	102,938	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Kenlake Ave	Applegate Drive	Spring Hill Drive	1,810	20	36,206	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	51	FAIR
Kenmore St	Sedgefield Ave	Norvell Rd	1,866	20	37,323	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	74	GOOD
Kennedy Blvd	Seminole St	Jefferson St (SR 50A)	580	20	11,606	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Kenneth St	Fraser St	Hawkiowa Rd	270	16	4,319	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	83	VERY GOOD
Kent St	Cresnt Road	Keyes Avenue	383	24	9,192	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	80	GOOD
Kenway St	Deltona Blvd	Dustin Circle	1,878	20	37,560	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	84	VERY GOOD
Kerridale Ave	Detroit Street	Norvell Road	1,194	20	23,885	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	76	GOOD
Kettering Rd	Power Line Rd	7031' N of Power Line Rd	7,031	20	140,620	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Kettering Rd	9076' S of Cortez Blvd	Cortez Blvd	9,078	24	217,872	ARTERIAL	ASPHALT	2	Major MR	03-01-2022	78	GOOD
Kevin Kelly Ave	Raley Road	Enterprise Drive	1,046	20	20,920	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Keye Dr	Sealawn Dr	Centerwood Ave	2,007	20	40,144	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Keyes Ave	Century Dr	Chase St	1,045	24	25,080	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	81	GOOD
Keystone St	Tioga Avenue	Hedgewood Avenue	1,005	20	20,105	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	74	GOOD
Keysville Ave	Northcliffe Blvd	N of Elgin Blvd	6,702	20	134,040	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Keysville Ave	W of Cartee Ave	Northcliffe Blvd	878	24	21,072	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Kibler Ln	Clayton Rd	1024' E of Clayton Rd	1,024	20	20,482	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	66	FAIR
Kilbride Ct	S dead end	Dundee Way	383	20	7,660	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	76	GOOD
Kildeer Rd	S of Peregrine Falcon Ave	N of Pembroke Ave; x's:CentraliaRd	2,617	20	52,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Killian St	Laramore St	Mariner Blvd	2,224	20	44,480	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	76	GOOD
Killian St	Mariner Blvd	E. of Landover Blvd	3,293	20	65,860	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	81	GOOD
Killinger Ave	Landmark Dr	Millstone St	1,443	20	28,860	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	75	GOOD
Kimball Ct	SW dead end	Treehaven Dr	2,474	24	59,376	RESIDENTIAL	ASPHALT	2	Global MR	02-14-2022	54	FAIR
Kimberly Ave	Tranquil Dr	Tranquil Dr	1,154	20	23,072	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	72	GOOD
Kimbrough Dr	Peppermill Dr	N of Eppley Dr	1,574	18	28,333	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Kingfisher Rd	Centralia Road (CR476)	N of Pembroke Ave	1,313	20	26,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Kingman Ct	W dead end	Kingston Dr	151	24	3,626	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	77	GOOD
Kingmont St	Hawthorne Road	Dothan Avenue	715	20	14,300	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	75	GOOD
Kings Cross Rd	Hyde Park Way	Buckingham Way	906	20	18,120	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	52	FAIR
Kingsboro Rd	S dead end	Peregrine Falcon Ave	850	20	17,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Kingsdale St	Waterfall Drive	Candlewick Avenue	884	20	17,689	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	71	GOOD
Kingston Dr	Flamingo Blvd	N dead end	819	24	19,669	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Kingway Ln	Hanley Dr	Lomberdy St	310	20	6,200	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	64	FAIR
Kinlock Ave	Nardello Ave	Jordan St	1,809	20	36,180	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	90	VERY GOOD
Kirkland Ave	Century Dr	Swiss Rd	5,272	24	126,528	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	88	VERY GOOD
Kirkwell Cir	Kirkland Ave	Kirkland Ave	435	20	8,700	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	81	GOOD
Kirkwood Ave	Northcliffe Blvd	Laramie Lane	4,565	20	91,293	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Kiska Wren Rd	Marcella Ave	Mirage Ave	1,306	20	26,128	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD

Kittiwake Rd	S dead end	Peregrine Falcon Ave	840	20	16,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Kitty Rd	Pembroke Ave	N dead end	377	20	7,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Knights Bridge Rd	Chalk Farm Road	Newington Avenue	926	20	18,520	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	65	FAIR
Knoll Dr	S-N end cul-de-sacs	x's: Lorendale Circle	529	20	10,580	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	55	FAIR
Knollwood Dr	Ridge Manor Blvd	6044 Knollwood Dr	1,009	18	18,170	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	51	FAIR
Knollwood Dr	6044 Knollwood Dr	N dead end	1,002	18	18,041	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	80	GOOD
Knotty Oaks Cir	S end cul-de-sac	Philatelic Drive	208	20	4,160	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	56	FAIR
Knotty Pine Ct	Forestwood Ct	E dead end	495	20	9,900	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	70	GOOD
Knuckey Rd	US 19	Lelani Dr	10,617	21	222,957	COLLECTOR	ASPHALT	2	Major MR	02-06-2022	94	EXCELLENT
Knuckey Rd	Lelani Drive	E dead end	679	21	14,259	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	95	EXCELLENT
Kocher Dr	S dead end	Ft Dade	1,298	16	20,768	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	74	GOOD
Kodiak Wren Rd	Hexam Rd	Mirage Ave	2,464	20	49,280	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	93	EXCELLENT
Kohen Rd	S dead end	Mondon Hill Rd	454	16	7,263	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Kollar St	Lincoln Ave	Broad St	1,533	16	24,528	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	79	GOOD
Kollar St	71' SE of Jackson Ave	Lincoln Ave	1,073	16	17,168	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	95	EXCELLENT
Kostka Dr	County Line Rd	Stur St	1,653	18	29,754	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	65	FAIR
Kraft Ave	Eastbrook Dr	Toledo Rd	468	20	9,360	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	70	GOOD
Krista Dr	Schalekamp Dr	Mauna Loa Court	2,151	20	43,020	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	79	GOOD
Krupke Cir	S cul-de-sac end	Jacaranda Cir	275	20	5,500	RESIDENTIAL	ASPHALT	2	Global MR	02-20-2022	56	FAIR
La Bamba Ct	Via De Rosa Lane	N dead end	249	20	4,980	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	67	FAIR
La Casita Ave	Little Farms Drive	Coronado Drive	890	20	17,799	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
La Crosse St	Oaklawn Ave	Snow Memorial Hwy (CR 481)	1,208	18	21,738	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Labrador Duck Rd	Hexam Rd	N of Petrel Ave	6,740	20	134,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Lackland Ave	Claymore St	Linden Dr	1,850	20	37,000	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	66	FAIR
Lacy St	Linden Dr	Anchor Ave	1,175	20	23,500	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	65	FAIR
Lafoy Rd	W of Greynolds Ave	Dunkirk Rd	2,025	20	40,504	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Lagoon Rd	Pinehurst Dr	SE of Pie Court	1,414	20	28,278	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Lagorce Ave	Pickford Street	Fortune Street	1,878	20	37,560	RESIDENTIAL	ASPHALT	2	Major MR	02-24-2022	67	FAIR
Lake Dr	Country Road	321' N of Bahama Swallow Ave	4,249	20	84,980	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	54	FAIR
Lake Dr	321' N of Bahama Swallow Ave	Bahama Swallow Ave	321	20	6,420	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	61	FAIR
Lake Forest Ave	Maderia St	Keepart Dr	3,105	20	62,100	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	68	GOOD
Lake Hill Ct	Oak Lake Drive	E of Oake Lake Dr (2)	1,273	24	30,567	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	76	GOOD
Lake In The Woods Dr	Gate	Commercial Way (US 19)	2,077	22	45,690	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Lake Lindsey Rd (CR476)	Broad St (US 41)	Sumter County Line	28,155	24	675,712	ARTERIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Lake Lindsey Rd (CR476)	Snow Memorial Hwy (CR 481)	Broad St (US 41)	7,467	18	134,402	COLLECTOR	ASPHALT	2	Major MR	03-03-2022	43	POOR
Lake Lindsey Rd (CR476)	Citrus Way (CR 491)	Ponce De Leon Blvd (US 98)	10,407	22	228,958	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Lake Lindsey Rd (CR476)	7600' E of Ponce De Leon Blvd	Old Crystal River Rd	6,390	24	153,366	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Lake Lindsey Rd (CR476)	Ponce De Leon Blvd (US 98)	7600' E of Ponce De Leon Blvd	7,621	30	228,621	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Lake Lindsey Rd (CR476)	Old Crystal River Rd	2672' W of Snow Memorial Hwy	4,918	24	118,032	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Lake Lindsey Rd (CR476)	2672' W of Snow Memorial Hwy	Snow Memorial Hwy	2,673	19	50,787	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Lake Village Ln	Snow Memorial Hwy (CR 481)	Snow Memorial Hwy (CR 481)	1,427	16	22,831	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Lakefront Rd	US 19	Osceola Dr	1,203	20	24,060	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	48	POOR
Lakeshore Ave	Kirkland Ave	Century Dr	880	20	17,600	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	85	VERY GOOD
Laketon Dr	Round Lake Drive	Lake Drive	406	20	8,120	RESIDENTIAL	ASPHALT	2	Major MR	03-02-2022	53	FAIR
Lakeview Ct	W of Parkhurst Lane	Riviera Court	1,209	20	24,180	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	52	FAIR
Lakewood Dr	Orchid Pkwy	SR 50	3,198	18	57,564	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	66	FAIR
Lambert Ave	Bayside Court	River Rd	1,806	20	36,120	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	57	FAIR
Lambeth Rd	Mondon Hill Rd	Sunnyside Ranch Rd	2,645	20	52,900	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	60	FAIR

Lamborn St	Freeport Drive	Northcliffe Blvd	749	20	14,980	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	81	GOOD
Lamium Ct	S cul-de-sac end	Wirevine Dr	176	20	3,518	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	64	FAIR
Lamont Dr	Pillar Avenue	Shafton Road	1,556	20	31,120	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	81	GOOD
Lamplighter St	Clearfield Ave	Leafy Way Ave	1,592	20	31,840	RESIDENTIAL	ASPHALT	2	Major MR	02-14-2022	86	VERY GOOD
Lamson Ave	Portillo Rd	Northcliffe Blvd	2,816	20	56,320	RESIDENTIAL	ASPHALT	2	Global MR	03-03-2022	51	FAIR
Lamson Ave	Northcliffe Blvd	Cranston St	4,950	20	99,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Lanark Rd	unpaved section	Neff Lake Rd	2,951	20	59,020	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	56	FAIR
Lancewood Dr	Sherman Hills Blvd	Stoney Brook Dr	1,340	20	26,800	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	72	GOOD
Landfair St	Belspring Avenue	Curry Drive	2,020	20	40,400	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	76	GOOD
Landfill Rd	Tatum Rd	Ponce De Leon Blvd (US98)	1,404	24	33,692	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Landmark Dr	Pinehurst Dr	Cobblestone Dr	2,150	20	43,000	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	55	FAIR
Landmark Dr	Cobblestone Dr	Lampighter St	3,902	20	78,040	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	82	VERY GOOD
Landover Blvd	Corrine Ave	Mariner Boulevard	7,816	20	156,320	COLLECTOR	ASPHALT	2	Global MR	03-07-2022	44	POOR
Landover Blvd	Northcliffe Boulevard	Mariner Boulevard	5,447	20	108,940	COLLECTOR	ASPHALT	2	Global MR	03-06-2022	47	POOR
Landover Blvd	Mariner Boulevard	415' S of Elgin Boulevard	12,348	20	246,960	COLLECTOR	ASPHALT	2	Global MR	03-06-2022	48	POOR
Landover Blvd	Elgin Boulevard	Northcliffe Boulevard	6,511	20	130,220	COLLECTOR	ASPHALT	2	Global MR	03-03-2022	66	FAIR
Landover Blvd	415' S of Elgin Blvd	Corrine Ave	854	33	28,182	COLLECTOR	ASPHALT	3	Major MR	03-23-2020	69	GOOD
Landover Blvd	N of Gifford Drive	Elgin Boulevard	455	20	9,100	RESIDENTIAL	ASPHALT	2	Global MR	03-02-2022	49	POOR
Landover Blvd	Mariner Boulevard	Covewood Drive	626	20	12,520	RESIDENTIAL	ASPHALT	2	Major MR	03-07-2022	51	FAIR
Landover Blvd	Mariner Boulevard	Mariner Boulevard	4,715	20	94,300	RESIDENTIAL	ASPHALT	2	Major MR	03-07-2022	53	FAIR
Landsdale St	E/Munpaved section	SR 50	863	20	17,262	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Lang St	Haysmont St	N end	266	18	4,788	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Lang St	S end	Haysmont St	509	18	9,162	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Langan St	W of Freeport Drive	Sunday Road	4,113	20	82,260	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	88	VERY GOOD
Langworthy Dr	S of Keller St	Bronco Ln	9,426	20	188,511	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Lansfield St	Greynolds Ave	Mariner Blvd	2,312	20	46,233	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Lansing Dr	S of Henderson Street	Henry Avenue	1,407	20	28,140	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	60	FAIR
Lapaz Ct	W dead end	Castille Dr	275	20	5,500	RESIDENTIAL	ASPHALT	2	Global MR	02-16-2022	71	GOOD
Lapwing Rd	Marvelwood Rd	Pioneer Ave	1,611	20	32,220	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	74	GOOD
Laramie Ln	Deltona Blvd	Elgin Blvd	1,210	20	24,206	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Laramore St	W of Pillar Avenue	Parnell Avenue	1,262	20	25,240	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	70	GOOD
Larbert Ct	Glosgow Road	N dead end	247	22	5,434	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	79	GOOD
Laredo Ave	Vicksburg Rd	cul-de-sac N of Jena Rd	5,149	20	102,980	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	77	GOOD
Lark Ave	Hickory St	Howell Ave	4,428	20	88,565	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Lark Field Ln	Ipswitch Sparrow Rd	Lark Sparrow Rd	446	20	8,920	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	93	EXCELLENT
Lark Sparrow Rd	Mirage Ave	Ipswitch Sparrow Rd	5,739	20	114,780	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Larkin Rd	175' W of Overland Dr	E cul-de-sac end	785	20	15,700	RESIDENTIAL	ASPHALT	2	Global MR	02-15-2022	54	FAIR
Larkin Rd	Bishop Road	175' W of Overland Dr	7,173	20	143,467	RESIDENTIAL	ASPHALT	2	Major MR	02-15-2022	70	GOOD
Las Palmas Ave	Berkely Manor Blvd	Cul-de-sac N of Winding Oak Ln	1,302	20	26,040	RESIDENTIAL	ASPHALT	2	Global MR	02-06-2022	72	GOOD
Laumer Ave	Reynolds St	dead end N of Louise St	1,366	24	32,806	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	83	VERY GOOD
Laurel Ave	Spring Hill Dr	Hillview Rd	1,284	20	25,680	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Laurel St	Darts Street	Thurston Street	541	20	10,820	RESIDENTIAL	ASPHALT	2	Global MR	03-07-2022	56	FAIR
Lauren Dr	Elgin Blvd	E of Fenian Dr	2,057	20	41,140	RESIDENTIAL	ASPHALT	2	Global MR	02-08-2022	64	FAIR
Laval St	Anchor Ave	Hillandale Ave	1,039	20	20,780	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	65	FAIR
Lavilla Ave	Blackstone St	Gibraltar St	928	20	18,560	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	80	GOOD
Lavina Ln	Gillmar St	Meredith Dr	796	20	15,923	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	70	GOOD
Lawler Ave	Van Allen Way	Belvedere St	626	20	12,520	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	72	GOOD
Lawrence St	50' E of Siam Drive	480' E of Schalekamp Drive	1,107	42	46,494	RESIDENTIAL	ASPHALT	4	Major MR	02-07-2022	74	GOOD

Lawrence St	480' E of Schalekamp Drive	Barclay Ave	4,693	23	107,939	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	75	GOOD
Lawrence St	Mariner Blvd	50' E of Siam Drive	3,057	21	64,197	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	79	GOOD
Lawton Dr	Lake Lindsey Road (CR476)	Shore Road	1,019	18	18,338	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	51	FAIR
Layton Ave	Curry Dr	Hanley Dr	2,298	20	45,960	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	78	GOOD
Lazy Days Ct	Whisper Ridge Trail	N cul-de-sac end	609	19	11,571	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	80	GOOD
Leafy Way Ave	Tranquil Dr	Gates Circle	3,156	20	63,111	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	72	GOOD
Lear St	Windbrook Ave	Wiltshire Ave	816	20	16,318	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Lee Ave	Morningside Dr	Cobb Rd	1,320	18	23,760	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	77	GOOD
Lee Rd	Bay Drive	Bayside Court	976	20	19,520	RESIDENTIAL	ASPHALT	2	Major MR	03-07-2022	52	FAIR
Leeward Ave	Applegate Dr	Ashland Dr	1,050	20	21,000	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	47	POOR
Legend St	Courts Court	Gondolier Road	1,001	20	20,020	RESIDENTIAL	ASPHALT	2	Global MR	02-09-2022	65	FAIR
Lehigh Ave	Linden Dr	Monarch St	623	20	12,464	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	46	POOR
Lehouier Dr	SW of Eastside Ave	Howell Ave	890	20	17,800	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	80	GOOD
Leisure St	Westwood Dr	Ridge Manor Blvd	1,692	18	30,452	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	34	VERY POOR
Leisure St	Ridge Manor Blvd	Idle-A-While Circle	1,037	18	18,666	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Leith Ct	S dead end	Dundee Way	300	22	6,600	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	75	GOOD
Leland St	Montano Avenue	Roland Street	1,195	20	23,900	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	77	GOOD
Lelani Dr	Centralia Road (CR476)	Knuckey Rd	8,188	22	180,136	COLLECTOR	ASPHALT	2	Major MR	04-16-2020	70	GOOD
Lelani Dr	Knuckey Road	Quigley Avenue	360	21	7,560	RESIDENTIAL	ASPHALT	2	Global MR	04-19-2020	57	FAIR
Lema Dr	Linden Dr	Linden Dr	6,035	20	120,700	RESIDENTIAL	ASPHALT	2	Global MR	12-04-2019	63	FAIR
Lema Dr	Linden Dr	Spring Hill Dr	4,862	20	97,240	RESIDENTIAL	ASPHALT	2	Global MR	12-04-2019	64	FAIR
Lema Dr	Spring Hill Dr	Linden Dr	6,431	20	128,620	RESIDENTIAL	ASPHALT	2	Global MR	12-04-2019	65	FAIR
Leonard St	S dead end	Dr M L King Jr Blvd	1,228	18	22,108	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	52	FAIR
Les Dr	Canal Dr	Campbell Dr	155	20	3,100	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	57	FAIR
Leslie Ct	Cresap Street	E dead end	323	20	6,460	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	63	FAIR
Lester Ln	Kirkland Ave	Lakeshore Ave	532	20	10,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Lewis Ln	Loop Court	August Avenue	1,600	20	32,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Lexington Cir	Amber Ridge Dr	circle back to self	2,834	20	56,680	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	53	FAIR
Lexington Cir	Lexington Cir	Barcelona Blvd	170	20	3,400	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	61	FAIR
Libby Rd	Mariner Blvd	Fortune St	3,907	20	78,140	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Liberator Ct	SW end Cul-de-sac	Ligonier Rd	824	20	16,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Liberto Rd	Hexam Rd	Mirage Ave	2,447	20	48,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Lightfoot St	Cavern Rd	Goldcoast Ave	1,528	20	30,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Lightwood St	Linden Dr	Matico Ave	1,443	20	28,865	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Ligonier Rd	River Road	Bayside Court	3,294	20	65,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Lilac Ct	Godfrey Avenue	Godfrey Avenue	336	18	6,045	RESIDENTIAL	ASPHALT	4	Major MR	04-13-2021	61	FAIR
Lily Dr	Companero Entra	N dead end	672	19	12,768	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Lincoln Ave	Stur St	Hviezoslav St	5,459	18	98,262	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	61	FAIR
Lincoln Rd	W dead end	Eastside Ave	618	20	12,360	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	47	POOR
Linden Dr	Spring Hill Dr.	Mariner Blvd	12,121	20	242,420	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Linden Dr	Mariner Blvd	Spring Hill Dr	7,645	24	183,486	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Linden Dr	County Line Rd.	S. of Cooper Rd	6,355	22	140,437	COLLECTOR	ASPHALT	2	Major MR	12-05-2019	72	GOOD
Linden Dr	S. of cooper Rd.	Spring Hill Dr	7,221	24	173,313	COLLECTOR	ASPHALT	2	Major MR	12-05-2019	73	GOOD
Linden Dr	Spring Hill Dr	Spring Hill Dr	6,800	24	163,205	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Lindhurst St	Clearfield Ave	Portland Ave	974	20	19,480	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	73	GOOD
Lindsay Rd	Lightwood St. x's:Mariner	Linden Dr	2,459	20	49,171	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Lingle Rd (CR439)	Lake Lindsey Rd (CR476)	Citrus County Line	6,483	22	142,626	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	76	GOOD
Lingrove Rd	Lismore Court	entrance to Heather Sound	436	20	8,722	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	28	VERY POOR

Links Dr	Wallien Drive	490' E of Wallien Dr	492	22	10,815	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Linnet Rd	Pioneer Ave	Phoenix Ave	1,357	20	27,140	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Linnet Rd	Mirage Ave	Pioneer Ave	358	20	7,160	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	75	GOOD
Linwood Ave	Heathcliff Street	Cara Street	1,703	20	34,061	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Lismore Ct	Heather Blvd	S of Lingrove Road	1,063	24	25,529	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	62	FAIR
Lisson Grove Ln	S of Chalk Farm Road	N of Chalk Farm Road	673	20	13,460	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	69	GOOD
Little Ave	First Circle Dr	Highpoint Blvd	283	21	5,943	RESIDENTIAL	ASPHALT	2	Major MR	03-07-2022	91	VERY GOOD
Little Farms Dr	Spring Hill Dr	Drysdale St	6,664	20	133,273	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Little Fawn Ct	W of Bedford Road	E of Bedford Road	977	20	19,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Little Green Ln	SR 50	Madison Ave	692	18	12,456	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Little Gull Rd	Hexam Rd	Mirage Ave	2,532	20	50,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Little Peach Ct	S dead end	Cara St	397	20	7,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Little St	Gimlet Ave	Mariner Blvd	933	20	18,660	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	71	GOOD
Little Tee Ln	Club House Rd	Formosa St	2,175	22	47,850	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	80	GOOD
Littlefield Ln	Joyner Avenue	Freeport Drive	577	20	11,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Live Oak Dr	SR 50	Olmes Rd	775	20	15,502	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Lloyd Dr	River Country Dr	Delaware Drive	779	20	15,580	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	64	FAIR
Locker Dr	Fairchild Rd	E of Greenturf Rd	1,821	20	36,420	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	74	GOOD
Lockhart Rd	108' S of Power Line Rd	SR 50	16,940	22	372,680	COLLECTOR	ASPHALT	2	Major MR	03-04-2020	61	FAIR
Lockwood St	Garret Ave	Hanover Ct	745	24	17,880	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	71	GOOD
Lodge Cir	Pinehurst Dr	Acorn Circle	2,375	24	57,009	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Logan St	Pilgram Rd	Hanover Ct	841	24	20,184	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	69	GOOD
Lola Dr	Mariner Blvd	E of Crowley Court	994	20	19,880	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	59	FAIR
Lola Dr	Lombardy St	Mariner Blvd	2,486	20	49,720	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	67	FAIR
Lombardy St	W of Kingway Lane	Mariner Blvd	1,143	20	22,860	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	59	FAIR
Lomita Wren Rd	Mirage Ave	Pheasant Ave	3,025	20	60,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Lomita Wren Rd	Hexam Rd	Mirage Ave	2,431	20	48,620	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	74	GOOD
London Ave	Spring Hill Dr	N of Canterbury St	1,424	20	28,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Long Cir	123' W of Madonna Dr	389' E of Madonna Dr	512	20	10,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Long Cir	Norman St	123' W of Madonna Dr	2,130	20	42,600	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	92	EXCELLENT
Long Hill Ct	Cul-de-sac W of Salters St	Cul-de-sac E of Augustine Rd	2,483	20	49,664	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	89	VERY GOOD
Long Lake Ave	Allen Dr	US 19	4,718	18	84,924	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	74	GOOD
Longbranch Ct	Forest Oaks Blvd	Sunflower Dr	490	24	11,768	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Loop Ct	Norman St	August Ave	1,983	20	39,660	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	93	EXCELLENT
Lorendale Cir	Knoll Rd,x's: Sutton Pl	circles to self	3,089	24	74,185	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Lorenzo Dr	S of Mango Ct	N of Padron Blvd	1,231	20	24,620	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	75	GOOD
Loretto St	Deltona Blvd	Florentine Court	3,533	20	70,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Lori Dr	Hunter's Lake Rd	Applegat Dr	2,781	24	66,744	INDUSTRIAL	ASPHALT	2	Major MR	02-26-2020	67	FAIR
Lorraine Ln	Brentlawn St	Lynnhaven Rd	1,281	20	25,620	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Louise St	US 301	780' E of Laumer Ave	1,568	21	32,928	RESIDENTIAL	ASPHALT	2	Major MR	03-05-2020	47	POOR
Lovebird Ln	S dead end	Bertram Rd	705	20	14,090	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Lowell Ave	Brookside St	Killian St	570	20	11,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Lu Wista Ln	Croom	N dead end	967	24	23,223	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	60	FAIR
Lucas Dr	SE dead end	Jefferson St (SR 50A)	834	16	13,339	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	56	FAIR
Lucky Ln	N to W corner	Barclay Ave	648	20	12,960	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	61	FAIR
Ludlow Ln	Norvell Rd	Boswell Rd	625	20	12,500	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	55	FAIR
Ludlum Ln	Freeport Drive	Lyon Road	522	20	10,440	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Lugustrum Dr	S dead end	Hermosa Blvd	843	22	18,968	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR

Lullwater Ave	Tryon Circle	Fieldstone Lane	765	20	15,300	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	69	GOOD
Luxembourg Ct	Castle Ave	SE dead end	490	24	11,768	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	73	GOOD
Lydia Ct	SE dead end	N of Loretto St	4,574	20	91,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Lykes Cutoff	Cortez Blvd (SR 50)	unpaved section	382	20	7,640	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Lykes Dublin Rd	Wiscon Rd	Cortez Blvd (SR 50)	2,722	18	48,996	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Lykes St	Dalewood Dr	Darts Street	1,298	20	25,960	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	53	FAIR
Lynnhaven Rd	Freeport Drive	Hazelwood Road	2,831	20	56,620	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Lyon Rd	W of Moongate Road	Freeport Drive	2,855	20	57,100	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Lyric Ln	Shingler Ave	Shiprock Ave	511	20	10,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Maberly Rd	S of Wood Owl Ave	N of Yellow Tail Ave	5,305	20	106,100	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
MacFarLane Ave	Eldridge Rd	Blaine Rd	1,397	20	27,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Mackinaw Rd	Eider Ave	Spoonbill Rd	1,152	20	23,040	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	64	FAIR
Macon Ln	Sheffield Rd	Harbinger Rd	298	20	5,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD
Macross Ct	W dead end	Marsh Hawk Rd	462	20	9,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Maderia St	Linden Dr, x's:Mariner	Restmere Lane	4,555	20	91,100	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	68	GOOD
Madison Ave	Westwood Dr	Little Green Lane	798	18	14,364	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Madonna Dr	Long Circle	Richardson Blvd	5,185	20	103,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Madrid Rd	Nightwalker Rd	N of Gyrafalcon Ave	10,544	18	189,792	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	53	FAIR
Mae Hight Rd	Weatherly Rd	Redbird Lane	1,352	16	21,638	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Magee St	SW dead end	Schering Street	2,585	20	51,700	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	50	FAIR
Magellan Ave	Red Coach St	Linden Dr	1,528	20	30,560	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	68	GOOD
Maginn Ct	SW dead end	Marbled Godwit Rd	614	20	12,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Magnon Dr	Reiland Dr	appx 200' E of Lingle Rd	891	18	16,046	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	59	FAIR
Maguire Ave	Spring Hill Dr	Maderia Dr	1,393	20	27,860	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	71	GOOD
Mahopac Rd	Wolf Den Rd	NE of Osprey Ave	2,129	20	42,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Main St (CR445)	Dr M L King Jr Blvd	Ft Dade Ave	3,979	24	95,559	COLLECTOR	ASPHALT	2	Major MR	03-26-2020	52	FAIR
Main St (CR445)	Cortez Blvd (SR50)	Dr M L King Jr Blvd	2,587	20	51,740	COLLECTOR	ASPHALT	2	Major MR	03-26-2020	76	GOOD
Majestic Dr	E dead end	Cedarside Ave	114	20	2,280	RESIDENTIAL	ASPHALT	2	Major MR	03-04-2020	48	POOR
Major Dade Dr	Treiman Blvd (US 301)	E of Geyser St	1,783	16	28,522	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	64	FAIR
Malaga Ave	Homeway Street	Regent Lane	1,441	20	28,820	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	66	FAIR
Malcolm Ave	Tranquil Drive	Kimberly Ave	688	20	13,755	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	72	GOOD
Maldiva Ave	Beachwood Ct	N of Swiss Road; x's:Northcliffe	1,481	20	29,620	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Maleo Rd	NW of Marsh Hawk Rd	W of Neeld St	2,243	20	44,860	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Mallard St	Geranium Ave	Deltona Blvd	1,302	20	26,040	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	59	FAIR
Mallory St	SW dead end	Normlee Rd	704	20	14,080	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	57	FAIR
Malone Ave	Spring Hill Dr	Mead Dr	1,029	20	20,586	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	73	GOOD
Maltby Rd	Blanton Drive	Harrow Road	1,633	20	32,667	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Malvern St	Dempsey Rd	Cyrano Ave	626	19	11,895	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	57	FAIR
Malvern St	Benshoff Ave	Dempsey	2,364	18	42,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Manati St	Deltona Blvd	Osage Lane	802	20	16,040	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Manchester St	Kirkland Ave	Franconia Ave	3,064	20	61,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Mandlin Rd	Lomita Wren Road	Pheasant Avenue	1,523	20	30,460	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Mandrell Ave	Claymore Street	Lafoy Road	2,742	20	54,840	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	72	GOOD
Manecke Rd	West St	East Ave	2,677	18	48,186	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	66	FAIR
Manetta Rd	Godwit Ave	N dead end	567	20	11,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Mango Ct	Lorenzo Dr	E dead end	305	20	6,100	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	65	FAIR
Mangrove Dr	W dead end	Minnow Creek Dr	1,514	19	28,766	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Manistee Rd	S of Piquero Ave	Centralia Road (CR476)	1,317	20	26,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD

Mann Rd	Nancy Creek Blvd	E dead end	250	20	5,000	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	66	FAIR
Mansign Rd	294' S of Hexam Rd	Hexam Rd	294	20	5,880	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	63	FAIR
Maple Dr	SW dead end	Cortez Boulevard (CR550)	993	16	15,888	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	47	POOR
Maplewood Dr	Calienta St	Eagle Nest Dr	640	18	11,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Marabou Ct	Neeld St	E dead end	520	20	10,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Marble Ave	Feather St	Spring Hill Dr	1,954	20	39,084	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	29	VERY POOR
Marble Ave	Spring Hill Dr	Gulliver Road	441	20	8,813	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Marbled Godwit Rd	Marsh Hawk Rd	Centralia Road (CR476)	1,863	20	37,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Marcella Ave	Mexican Canary Ave	Labrador Duck Rd	2,259	20	45,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Marcus Rd	Godwit Ave	N dead end	588	20	11,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Marengo St	Commercial Way (US 19)	Normlee Rd	3,688	20	73,760	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	62	FAIR
Margot Rd	Tinamou Ave	358' N of Timberwood Ave	1,299	20	25,980	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Marguerite Rd	W of Helen Road	E & N of Royal Dr	2,660	20	53,204	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Marietta Ave	Rio Circle	N of Clarion Street	1,810	20	36,200	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	64	FAIR
Marina Way	Sealawn Dr	Toucan Trail	1,662	20	33,249	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Marine Dr	W end	Navy Dr	468	15	7,020	RESIDENTIAL	ASPHALT	2	Global MR	03-23-2020	53	FAIR
Mariner Blvd (CR587)	Cortez Blvd (SR 50)	Jacqueline Rd	1,282	24	30,768	ARTERIAL	ASPHALT	2	Major MR	03-23-2020	62	FAIR
Mariner Blvd (CR587)	County Line Rd	800' N of Henderson St	8,915	42	374,426	PRINCIPAL	ASPHALT	4	Major MR	03-31-2021	73	GOOD
Mariner Blvd (CR587)	Maderia St	Augustine Rd	11,645	57	663,765	PRINCIPAL	ASPHALT	5	Major MR	03-31-2021	74	GOOD
Mariner Blvd (CR587)	800' N of Henderson St	Spring Hill Dr	2,184	57	124,488	PRINCIPAL	ASPHALT	5	Major MR	03-31-2021	76	GOOD
Mariner Blvd (CR587)	Augustine Rd	Elgin Blvd	7,357	57	419,349	PRINCIPAL	ASPHALT	5	Major MR	03-31-2021	79	GOOD
Mariner Blvd (CR587)	Elgin Blvd	Cortez Blvd (SR 50)	10,126	57	577,182	PRINCIPAL	ASPHALT	5	Major MR	03-31-2021	79	GOOD
Mariner Blvd (CR587)	Spring Hill Dr	Maderia St	1,366	57	77,862	PRINCIPAL	ASPHALT	6	Major MR	03-31-2021	82	VERY GOOD
Maripoe Rd	Osprey Ave	N of Pacific Nighthawk Ave	4,948	20	98,960	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Markham Ave	Spring Hill Dr	Canterbury St	1,198	20	23,968	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Marler Rd	Ligonier Road	Lee Road	1,783	20	35,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Marlin Ct	Crescent Road	SW cul-du-sac	350	20	7,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Marlow Ave	Cascade Street	Tarrytown Drive	981	20	19,620	RESIDENTIAL	ASPHALT	2	Global MR	12-11-2019	65	FAIR
Marquette St	Mariner Blvd	Marshall Ave	2,026	20	40,520	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	68	GOOD
Marquis Rd	Token Ave	Fleming St	669	20	13,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Marsh Hawk Rd	S of Macross Court	Centralia Road (CR476)	3,307	20	66,140	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Marsh Wren Ave	Milgate Ct	Mexican Canary Ave	1,969	20	39,380	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	92	EXCELLENT
Marshall Ave	Keopot Dr	Auburndale St	1,863	20	37,260	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	72	GOOD
Martin Dr	Domingo Drive	Weeks Drive	1,088	20	21,756	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Martina Dr	Everard Dr	Padron Blvd	670	20	13,400	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	69	GOOD
Marvelwood Rd	Hexam Rd	Mirage Ave	2,779	20	55,580	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	76	GOOD
Marvelwood Rd	Mirage Ave	N of Pacific Nighthawk Ave	5,947	20	118,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Marvista Ct	W dead end	Mountain Mockingbird Rd	665	20	13,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Mary Ave	Raley Road	Enterprise Drive	1,046	20	20,926	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Marysville St	Anchor Avenue	Regent Lane	3,866	20	77,320	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	70	GOOD
Masada Ln	S of Henderson St	Cul-De-Sac E of Venetia Dr	1,829	20	36,580	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	73	GOOD
Mashburn St	Cresap Rd	Simmons St	886	18	15,948	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	47	POOR
Mason-Smith Rd	90' W of Seaway Dr	Broad St (US 41)	1,380	20	27,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	86	VERY GOOD
Matheson Ave	Red Coach Street	Ripley Street	979	20	19,580	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	73	GOOD
Matico Ave	Linden Drive	Lindsay Road	1,043	20	20,865	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Matterhorn Ct	Hastings Road	NE of Hathaway Ave	1,174	20	23,474	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Matthew Ave	Coronado Dr	Hazelcrest Street	1,231	21	25,851	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	76	GOOD
Matthew Ave	Maximilian Ave	Coronado Dr	759	20	15,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD

Mauna Loa Ct	W of Krista Drive	Sebastian Drive	1,258	20	25,160	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Maureen Ave	Somerset Avenue	Banner Road	1,122	20	22,438	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	83	VERY GOOD
Mavis Rd	Madrid Rd	NW dead end	1,347	18	24,246	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	52	FAIR
Maximilian Ave	Coronado Dr	Pomeroy Rd	4,601	21	96,621	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	82	VERY GOOD
Maximilian Ave	Whitmarsh St	Coronado Dr	1,270	20	25,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Maxwell Ave	Eric Street	Braganza Street	891	20	17,820	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
May Gold Ln	Peach Tree Dr	977' E of Peach Tree Dr	977	20	19,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	55	FAIR
Maya Ct	SE end cul-de-sac	Kirkland Ave	286	20	5,720	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	48	POOR
Mayberry Rd	Mariner Blvd	Springwood Road	1,391	20	27,820	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Maybird Ave	Nicasio Rd	Mansign Rd	1,942	20	38,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Maycrest Ave	Horned Owl Rd	Fulmar Rd	2,856	20	57,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Mayflower Ave	Tiburon Ave	Elwood Road	4,199	20	83,976	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	81	GOOD
Mayhill Ct	S of Eastbrook Dr	Swallow Lane	1,750	20	35,000	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	64	FAIR
Maywood Ave	Tranquil Dr	Millstone St	570	20	11,400	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	68	GOOD
Mazette Rd	S of Flock Ave	N of Godwit Ave	4,085	20	81,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Mc Allister St	West dead end,x's:Bertram Rd	Raley Rd	1,034	24	24,816	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Mc Ginnes Ct	W dead end	Lismore Court	664	24	15,946	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	60	FAIR
McCloy Cir	Campground Rd	circles S&E back up to Campground	1,739	18	31,303	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
McCormick St	Laredo Avenue	Horizon Drive	1,579	20	31,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	32	VERY POOR
McIntyre Rd	430' N of Mondon Hill Rd	Croom Rd	5,188	20	103,762	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	75	GOOD
McIntyre Rd	Mondon Hill Rd	430' N of Mondon Hill Rd	420	36	15,119	RESIDENTIAL	ASPHALT	3	Major MR	03-31-2021	87	VERY GOOD
McNeal Rd	Waterfall	Spring Hill Dr	2,180	20	43,608	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	67	FAIR
Mead Dr	N of Canterbury Street	London Avenue	1,838	20	36,761	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	67	FAIR
Meadow Lark Rd	Deltona Blvd	cul-de-sac N of Begonia St	6,138	20	122,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Meadow Swallow Ave	97' W of Grass Finch Rd	228' E of Grass Finch Rd	325	20	6,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Meadow Swallow Ave	228' E of Grass Finch Rd	Golden Warbler Rd	225	20	4,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Meadow Wren Ave	Nicasio Rd	SE of Carnes St	2,009	20	40,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	86	VERY GOOD
Medford Ave	Applegate Dr	Ashland Dr	975	20	19,500	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Medical Blvd	County Line Rd	Quality Dr	885	23	20,355	INDUSTRIAL	ASPHALT	2	Global MR	12-05-2019	58	FAIR
Mediterranean Cir	San Friscan Drive	San Friscan Drive	2,093	20	41,860	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	75	GOOD
Megargel Ct	Mellon Rd	E cul-de-sac	607	20	12,140	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	87	VERY GOOD
Meinert Ave	156' W of Grass Finch Rd	177' E of Grass Finch Rd	333	20	6,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Meinert Ave	177' E of Grass Finch Rd	Eton Rd	2,241	20	44,820	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Meinert Ave	Convent Garden Rd	156' W of Grass Finch Rd	815	20	16,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Melacano Ave	Lynnhaven Road	Brentlawn Street	870	20	17,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Mellon Rd	Thrasher Ave	Tinamou Ave	1,305	20	26,099	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Melrose St	Deltona Blvd	Midway Street	1,493	20	29,860	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Melshire Ave	Freepoint Drive	N of Brentlawn St	857	20	17,140	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
Melville Ave	Horizon Dr	Spring Hill Dr	1,835	20	36,701	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	54	FAIR
Memory Ln	Centerwood Avenue	N dead end	847	18	15,246	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Mendota Ave	Susquehanna Trl	Wabash Trl	648	18	11,664	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Menlo Rd	Timberwood Ave	N dead end	335	20	6,700	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	93	EXCELLENT
Mentmore Ave	Mallard Street	Moongate Road	2,495	20	49,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Mercedes St	Lehigh Ave	Marshall Ave	1,555	20	31,105	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Merchant Ave	Northcliffe Blvd	Watt Ave	847	20	16,931	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	78	GOOD
Meredith Dr	Horizon Drive	Brady Street	6,128	20	122,560	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	67	FAIR
Merle Ct	Cresap Street	E dead end	326	20	6,520	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	44	POOR
Merlin Cir	Cyril Dr	circle back to Cyril Dr/self	2,794	20	55,880	RESIDENTIAL	ASPHALT	2	Major MR	03-29-2020	53	FAIR

Merrick Ln	Catalina Street	Copperfield Road	985	20	19,700	RESIDENTIAL	ASPHALT	2	Global MR	12-11-2019	63	FAIR
Merrifield Ct	S of Jupiter Lane	Loretto St	2,337	20	46,740	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Merrimac Ln	Catalina Street	Edgehill Avenue	1,364	20	27,280	RESIDENTIAL	ASPHALT	2	Global MR	12-11-2019	69	GOOD
Mertal St	unpaved section	Cortez Boulevard (CR550)	707	19	13,433	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	55	FAIR
Mexican Canary Ave	Hexam Rd	Hyde St	2,611	20	52,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Meyran Ct	Mexican Canary Ave	N dead end	407	20	8,140	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	89	VERY GOOD
Michelle St	Amero Lane	Nugent Circle	874	21	18,354	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	61	FAIR
Middleboro St	St Francis St	Easy St	228	15	3,420	RESIDENTIAL	ASPHALT	1	Major MR	03-26-2020	38	POOR
Middlesex Dr	72' S of Sealawn Dr	Brandy Dr	2,596	20	51,920	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	61	FAIR
Midway St	Deltona Blvd	Hayes Street	1,747	20	34,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Milan Ct	Kirkland Ave	SE end cul-de-sac	298	20	5,960	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Mildred Ave , South	S dead end	Dr M L King Jr Blvd	2,016	18	36,284	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	18	FAILED
Mill Ave	Terrell Rd	Sheffield Rd	785	20	15,700	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Millington Ave	House Finch Rd	Hexam Rd	716	20	14,320	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Millmount Ln	Nugent Circle	Nugent Circle	893	21	18,753	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	64	FAIR
Millstone St	Cobblestone Dr	Holiday Dr	1,930	20	38,600	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	74	GOOD
Millwood Rd	Azora Rd	Northcliffe Blvd	1,692	20	33,849	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	71	GOOD
Minerva Pl	Cul-de-sac S of Roseanna Dr	Linden Dr	1,309	20	26,180	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	64	FAIR
Minnie Dr	Dow Ln	Barclay Ave	565	20	11,300	OTHER	ASPHALT	2	Major MR	12-04-2019	60	FAIR
Minnow Creek Dr	SW of Mangrove Drive	Eagle Nest Drive	2,328	19	44,232	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Mint Ln	Glenridge Drive	Evenglow Avenue	492	20	9,848	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Miracle Dr	Deltona Blvd	Century Dr	2,169	20	43,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Mirage Ave	Cleaver St	Linnet Rd	7,398	20	147,960	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Mirage Ave	Linnet Rd	Marvelwood Rd	1,733	20	34,660	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	75	GOOD
Mission Way Dr	Centerwood Ave	Cul-de-sac NW of Myhope Cir	1,313	20	26,263	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Missouri Skylark Rd	S of Cinnaman Lane	Knuckey Rd	2,591	20	51,820	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2020	51	FAIR
Mitchell Rd	Emerson Rd	SR 50	6,495	20	129,900	COLLECTOR	ASPHALT	2	Major MR	03-09-2020	68	GOOD
Mitten Ln	Ring Road	Gold Road	572	20	11,442	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	77	GOOD
Mobley Rd	Wiscon Rd	Cortez Blvd (SR 50)	5,665	20	113,308	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Mockingbird Dr	Orchid Pkwy	Dogwood Drive	3,218	16	51,480	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	84	VERY GOOD
Mohawk Trl	Redwing Dr	Tomahawk Ave	1,241	18	22,338	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	56	FAIR
Monarch St	Mariner Blvd	Marshall Ave	2,305	20	46,101	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Monarch St	Lafoy Rd	Mariner Blvd	1,261	20	25,212	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Monarco Ln	Hunley Lane	Glenridge Drive	1,187	20	23,732	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Mondon Hill Rd (CR484)	680' W of McIntyre Rd	735' E of McIntyre Rd	1,415	22	31,130	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Mondon Hill Rd (CR484)	735' E of McIntyre Rd	Weatherly Rd	10,338	20	206,769	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Mondon Hill Rd (CR484)	Weatherly Rd	Cortez Blvd (SR 50)	20,328	22	447,227	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Mondon Hill Rd (CR484)	Broad St (US 41)	680' W of McIntyre Rd	3,928	20	78,553	COLLECTOR	ASPHALT	2	Major MR	02-23-2022	83	VERY GOOD
Moneta Rd	S of Phylis Ave	Maleo Rd	1,578	20	31,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Monica Ave	Feather St	Kearney St	860	20	17,191	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Montague Ave	Linden Dr	Ireland St	1,675	20	33,498	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	71	GOOD
Montano Ave	Augustine Rd	Elwood Road	1,943	20	38,862	OTHER	ASPHALT	2	Major MR	03-31-2021	41	POOR
Montano Ave	Auburndale Street	Augustine Road	5,287	20	105,740	OTHER	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Montcalm Rd	Heathwood Avenue	Odin Street	3,281	20	65,617	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	76	GOOD
Montebello Ln	Mountain Way Avenue	Nantucket Lane	949	20	18,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Montego St	Little Farms Drive	Aldora Avenue	3,086	20	61,720	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	71	GOOD
Monterey St	Firwood Ave	E of Godfrey Ave	2,206	20	44,120	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	67	FAIR
Montezuma St	Cortez Boulevard (CR550)	Laurel Street	633	20	12,660	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	52	FAIR

Montford Cir	Mentmore Avenue	Mentmore Avenue	742	20	14,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Montier St	Cortez Boulevard (CR550)	New Pike Avenue	429	18	7,722	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	35	POOR
Montour St	Weeping Willow St	Sunshine Grove Rd	5,344	19	101,536	OTHER	ASPHALT	2	Major MR	03-24-2020	72	GOOD
Montpelier Ct	Fairchild Rd	N dead end	290	20	5,800	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	74	GOOD
Moon Rd	Weeping Willow St	Sunshine Grove Rd	5,303	20	106,060	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	55	FAIR
Moondance Cir	Burbank Dr	NW cul-de-sac end	465	20	9,296	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Moongate Rd	Deltona Blvd	Langan Street	3,186	20	63,720	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Moorhaven St	Cortez Boulevard (CR550)	New Pike Avenue	425	20	8,500	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	52	FAIR
Morningside Dr	S of Lee Avenue	Fi Dade	1,464	24	35,159	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	51	FAIR
Morningstar Ave	Frontier Way	Croom Rd	1,199	18	21,582	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Morningview St	Cortez Boulevard (CR550)	NE dead end	440	19	8,360	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	49	POOR
Morrison Way	Sealawn Dr	Toucan Trail	1,651	18	29,718	RESIDENTIAL	ASPHALT	2	Global MR	02-26-2020	72	GOOD
Morven Dr	Blythe Ave	Landover Blvd	2,235	20	44,706	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Mosquero Rd	W of Carrissa Court	Swiss Road	3,615	20	72,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Mossfield Rd	Mirage Avenue	N dead end	308	20	6,156	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Motmot Rd	Mountain Dove Rd	Centralia Rd (CR476)	1,812	20	36,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Mott Ave	Raley Road	Enterprise Drive	1,042	20	20,843	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Mottled Duck Rd	Piquero Ave	Centralia Road (CR476)	1,093	20	21,860	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Mount Sparrow Rd	S of Snowbird Avenue	Fleming Street	6,671	20	133,420	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Mountain Bluebird Rd	Lomita Wren Rd	Paramount Ave	710	20	14,200	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Mountain Dove Rd	SW of Maleo Road	Oregon Road	1,873	20	37,460	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Mountain Mockingbird Rd	Hexam Rd	865' N of Hexam Rd	865	20	17,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Mountain Plover Rd	Maleo Road	Oregon Road	1,254	20	25,080	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Mountain Way Ave	Elgin Blvd	Freeport Drive	2,097	20	41,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Mountainview Blvd	Appalachian Dr	Spring Lake Hwy	1,677	20	33,541	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Mt Pleasant Ave	Pine Bluff Street	Waco Street	937	20	18,740	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Mudron St	Lincoln Avenue	Broad St	1,521	16	24,336	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	63	FAIR
Mudron St	Broad St	Washington Avenue	319	16	5,104	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Mulberry Rd	Park Dr	Riverdale Dr	911	24	21,878	RESIDENTIAL	ASPHALT	2	Major MR	03-05-2020	64	FAIR
Mulkenin Dr	Missouri Skylark Road	Rostock Road	2,757	20	55,140	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2020	50	FAIR
Mullins Rd	Taralane Ave	200' S of Wiscon Rd	1,722	20	34,440	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	84	VERY GOOD
Mullins Rd	200' S of Wiscon Rd	Wiscon Rd	201	22	4,411	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	85	VERY GOOD
Murraysville Dr	Libby Road	Montano Avenue	1,166	20	23,320	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Murre Ave	Labrador Duck Road	Marvelwood Road	2,633	20	52,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Musa Rd	Greynolds Ave	Mandrell Ave	1,168	20	23,364	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Muscovy Dr	S of Venetia Drive	N of Henderson Street	1,249	24	29,996	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	75	GOOD
Myers Rd	Pasco Co. Line	Church Rd	5,368	20	107,351	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	52	FAIR
Myers Rd	Church Rd	45' E of Plateau Dr	2,929	20	58,575	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	57	FAIR
Myhope Cir	W end cul-de-sac	Mission Way Drive	501	20	10,023	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Myra St	Windbrook Ave	Wilshire Ave	755	20	15,101	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	50	FAIR
Nakoma Way	Victoria Way	St Andrews Blvd	323	22	7,106	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	64	FAIR
Nancy Ave	California St	Nunn Rd	1,005	19	19,095	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	28	VERY POOR
Nancy Creek Blvd	SW of Mann Road	Powell Rd	2,693	20	53,867	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Nantucket Ln	Langan Street	Sardinia Avenue	1,508	20	30,160	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Naomi Dr	Apache Trail	Blackhawk Trail	417	18	7,506	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD
Nardello Ave	Elgin Blvd	Kinlock Ave	1,226	20	24,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Nassau Dr	Flamingo Blvd	SE dead end	304	24	7,301	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	88	VERY GOOD
Natoma St	Bay Dr	Bayridge Court	1,012	20	20,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD

Nature Coast Blvd	S dead end	Cortez Blvd (SR 50)	3,038	24	72,920	INDUSTRIAL	ASPHALT	2	Major MR	03-01-2022	75	GOOD
Navajo Trl	Ramona Dr	Tomahawk Ave	1,104	18	19,872	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	52	FAIR
Navy Dr	Marine Drive	Twin Dolphin Drive	1,623	15	24,345	RESIDENTIAL	ASPHALT	2	Global MR	03-23-2020	74	GOOD
Neal Ln	Holiday Dr	Gates Circle	656	24	15,739	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	69	GOOD
Nebula St	Cortez Blvd (CR550)	Schering St	1,193	19	22,667	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	48	POOR
Neda St	Hoffman Avenue	Bing Avenue	829	20	16,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Needham Ct	Nicasio Rd	SE dead end	888	20	17,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Neeld St	S of Marabou Ct	Maleo Rd	677	20	13,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Neff Lake Rd	6363' S of Olympia Rd	Olympia Rd	6,322	20	126,440	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	56	FAIR
Neff Lake Rd	Powell Rd	6363' S of Olympia Rd	6,636	18	119,448	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	61	FAIR
Neff Lake Rd	S of Dauphin Dr	Powell Rd	3,937	18	70,866	RESIDENTIAL	ASPHALT	2	Major MR	03-05-2020	74	GOOD
Nemo Ln	Geneva Street	Horizon Drive	448	20	8,957	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Neptune Dr	Flamingo Blvd	N dead end	711	24	17,075	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Nessler Way	N & S dead ends	x's:Padron Blvd	779	20	15,580	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	80	GOOD
Nevada St	Bluewater Ave	Bay Dr	768	20	15,360	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	86	VERY GOOD
New Azora Rd	Horizon Drive	N of Northwind Court	1,852	22	40,744	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
New Pike Ave	Saginaw St	Darts Street	1,373	21	28,833	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	60	FAIR
Newbury Ave	Alderwood St	Pinehurst Dr	626	20	12,520	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Newcomb Ave	S of Eldridge Road	Gaynor Street	1,405	20	28,091	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Newgate St	90' E of School St	10' W of St Frances St	334	13	4,175	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	73	GOOD
Newhope Rd	Spring Hill Dr	Piper Rd	3,102	20	62,040	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	54	FAIR
Newhope Rd	Fairlawn St	Spring Hill Dr	1,822	20	36,440	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	69	GOOD
Newington Ave	W of Knights Bridge Rd	Hyde Park Way	701	20	14,023	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	66	FAIR
Newington Ave	SW Loop	W of Knights Bridge Rd	1,360	20	27,200	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Newmark St	Pinehurst Dr	Alderwood St	4,054	20	81,080	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Newport Dr	Gulfview Dr	N dead end	331	21	6,951	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Newton Rd	Wooden Dr	Coral St	1,580	24	37,945	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Nexus St	Montano Ave	Blythe Ave	621	20	12,426	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Niagara Rd	Gig Ave	Woodland Waters Blvd	517	19	9,823	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	76	GOOD
Niagara Rd	S dead end	Gig Ave	239	20	4,780	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	79	GOOD
Nicasio Jay Ave	295' S of Wood Owl Ave	Wood Owl Ave	295	20	5,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Nicasio Rd	269' S of Hexam Rd	Hexam Rd	269	24	6,456	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	62	FAIR
Nicasio Rd	Bourassa Blvd	269' S of Hexam Rd	2,491	20	49,820	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Nicholas Ave	Broad St (US 41)	Deepwood St	1,649	16	26,379	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	13	FAILED
Nicole Ct	Nightingale Rd	E dead end	226	18	4,065	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	57	FAIR
Nielson Ave	Highpoint Blvd	Club House Road	1,145	21	24,045	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	92	EXCELLENT
Night Heron Rd	Spalding St	Thrasher Ave	2,244	20	44,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Nightingale Rd	S of Madrid Rd	Woodland Waters Blvd	9,025	18	162,450	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Nightwalker Rd	Bahama Swallow Ave	Ridge Rd	4,523	22	99,495	COLLECTOR	ASPHALT	2	Major MR	03-24-2020	74	GOOD
Nightwalker Rd	Noddy Tern Rd	Bahama Swallow Ave	1,279	22	28,141	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Nightwalker Rd	Cortez Blvd	Noddy Tern Rd	823	44	36,201	COLLECTOR	ASPHALT	4	Major MR	03-31-2021	87	VERY GOOD
Nightwalker Rd	Ridge Rd	Fox Sparrow Ave	3,003	18	54,047	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Nittany Rd	Eider Ave	Flock Ave	1,582	20	31,640	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	94	EXCELLENT
Noah Ave	Spring Hill Dr	Santoro Street	327	20	6,538	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Nobleton Ave	Spring Hill Dr	Gibraiter Street	1,650	20	33,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Nobleton Croom Rd	Croom Rd	2015' S of Edgewater Ave	16,184	20	323,679	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Nobleton Croom Rd	2015' S of Edgewater Ave	Edgewater Ave	2,015	20	40,297	COLLECTOR	ASPHALT	2	Major MR	02-16-2022	76	GOOD
Nocklyn Rd	San Antonio Rd	Highgrove Rd	2,614	20	52,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD

Nocklyn Rd	S of Cecil Court	Lawrence St	1,299	20	25,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Nodding Shade Dr	Wake Robin Dr	Trillium Blvd	1,764	20	35,280	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	76	GOOD
Nodding Shade Dr	Trillium Blvd	Wake Robin Dr	1,759	20	35,180	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	79	GOOD
Noddy Tern Rd	SW of Blackbird Avenue	Madrid Rd	8,820	19	167,574	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Nodoc Rd	Switch Back Rd	Barclay Ave	3,202	18	57,638	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Nolan Ct	Jamaica Rd	N dead end	315	20	6,300	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Nollhill Ct	Noddy Tern Rd	NW cul-de-sac	683	20	13,660	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	91	VERY GOOD
Nonstone Dr	Rimrock St	Nations Road	1,634	18	29,412	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	57	FAIR
Norbert St	Bartlett St	Deltona Blvd	1,107	21	23,247	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	51	FAIR
Nordica Rd	Day Owl Ave	Egret Ave	1,250	20	25,000	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	94	EXCELLENT
Noremac St	Devonshire Avenue	Mariner Blvd	922	20	18,440	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Norfolk Ave	Diagonal Lane	Bowery St	464	18	8,347	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Norlina St	Mariner Blvd	Outrigger Avenue	639	20	12,788	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	76	GOOD
Norman St	Loop Ct	Riverview Dr	5,972	20	119,440	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	93	EXCELLENT
Normlee Rd	S of Mallory Street	NW of David Dr, x's: Marengo St	1,715	20	34,300	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	48	POOR
North Canal St	Cockleberry Dr	Shasta St	2,225	20	44,500	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	92	EXCELLENT
North Star Ct	S cul-de-sac end	Woodland Waters Blvd	595	20	11,900	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	68	GOOD
Northcliffe Blvd	Azora Rd	Mariner Blvd	3,792	57	216,170	COLLECTOR	ASPHALT	5	Major MR	03-08-2022	55	FAIR
Northcliffe Blvd	US 19	Azora Rd	10,637	42	446,754	COLLECTOR	ASPHALT	4	Global MR	03-31-2021	64	FAIR
Northvale St	Mountain Way Avenue	Sardinia Avenue	701	20	14,020	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Northwind Ct	W of New Azora Road	E of Horizon Drive	1,422	22	31,284	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Norvell Rd	Landover Blvd	Mariner Blvd	8,187	20	163,740	OTHER	ASPHALT	2	Major MR	03-31-2021	48	POOR
Norvell Rd	Mariner Blvd	Landover Blvd	1,908	20	38,160	OTHER	ASPHALT	2	Major MR	03-31-2021	89	VERY GOOD
Norwick St	Shalimar Avenue	July Avenue	1,600	20	32,000	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Norwood St	Montano Ave	Goldcoast Ave	940	20	18,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Nottingham Forest Dr	S of Balmoral Lane	Croom Rd	2,342	20	46,837	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Nugent Cir	SW of Millmont Lane/Michelle St	NW of Millmont Lane/Fairview Rd	3,078	21	64,638	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	63	FAIR
Nunn Blvd	Pointview Road	Cortez Blvd SR 50	1,297	18	23,346	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	47	POOR
Nuzum Rd	Day Owl Ave	Fulton Avenue	3,770	20	75,400	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	59	FAIR
Oak Chase Blvd	County Line Rd	Anderson Snow Rd	6,380	36	229,693	COLLECTOR	ASPHALT	2	Major MR	02-16-2022	76	GOOD
Oak Grove St	Swiss Rd, x's: Deltona Blvd	Kirkwood Ave	2,202	20	44,040	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Oak Knoll St	Carmen Avenue	Dow Lane	1,129	20	22,580	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	73	GOOD
Oak Lake Dr	County Line Rd	Lake Hill Ct (2)	3,734	24	89,678	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	76	GOOD
Oak Leaf Ln	Pine Dale Ct	Eagle Nest Dr	572	18	10,296	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Oak Manor Ct	W dead end	Oakcrest Circle	580	20	11,600	RESIDENTIAL	ASPHALT	2	Global MR	03-11-2020	53	FAIR
Oakado St	S end Cul-De-Sac	Cedarhurst Street	1,211	19	23,009	RESIDENTIAL	ASPHALT	2	Global MR	03-23-2020	61	FAIR
Oakcrest Cir	Drew St	Oakcrest Circle	8,168	18	147,024	RESIDENTIAL	ASPHALT	2	Global MR	03-11-2020	60	FAIR
Oakdale Ave	West Street	East Ave	2,643	16	42,288	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	46	POOR
Oakdene Dr	Reiland Drive	Lingle Road (CR439)	673	18	12,118	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	71	GOOD
Oakfield Cir	Cyril Dr	Cyril Dr	6,440	20	128,800	RESIDENTIAL	ASPHALT	2	Major MR	03-04-2020	56	FAIR
Oakgren Rd	S dead end	Mondon Hill	1,310	24	31,440	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	69	GOOD
Oaklawn Ave	Panorama St	Lake Lindsey Rd	571	18	10,285	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Oakmoor St	Hickory St	Brennan St	324	20	6,480	RESIDENTIAL	ASPHALT	2	Major MR	02-20-2022	80	GOOD
Oakridge Dr	Sealawn Dr	Toucan Trail	1,657	20	33,131	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Oakton Dr	Cortez Blvd S(R 50)	N dead end	788	18	14,188	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Oakview Dr	Hiawatha Boulevard	Citrus Co. Line	666	20	13,320	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Oasis Ave	Augustine Road	Patch Street	589	20	11,780	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Oatbird Rd	Bahama Swallow Ave	Bahama Swallow Ave	1,272	18	22,903	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD

Oberlin St	County Line Rd	Clearwater Drive	503	20	10,054	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	73	GOOD
Oberon Ave	Seybold Dr	Landover Blvd	557	20	11,140	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	46	POOR
O'Brien Ave	Eagle Drive	Highpoint Blvd	1,416	22	31,152	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	91	VERY GOOD
Odeli Rd	Ridenwood Dr	Riverdale Dr	510	24	12,248	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	53	FAIR
Odham St	W & E dead ends	x's: Covewood Drive	725	20	14,500	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	44	POOR
Odin St	Goldcoast Ave	Belltower St	5,040	20	100,798	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	56	FAIR
Ogbum St	Rolling Acres Drive	Cortez Blvd (SR 50)	1,083	18	19,486	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	93	EXCELLENT
O'Hara St	Waco St	Devonshire Avenue	1,172	20	23,440	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	49	POOR
Ohio Ave	Olancha	Westwood Dr	2,738	18	49,284	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	57	FAIR
Olancha Rd	Cortez Blvd (SR 50)	Ridge Manor Blvd	2,289	20	45,781	OTHER	ASPHALT	2	Global MR	02-16-2022	58	FAIR
Olar Ct	Gallup Rd	NW dead end	452	20	9,040	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Old Anderson Snow Rd	South End	Anderson Snow Rd.	1,395	24	33,480	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	60	FAIR
Old Ayers Rd	Broad Street	Railroad track	598	19	11,362	INDUSTRIAL	ASPHALT	2	Major MR	03-03-2020	57	FAIR
Old Ayers Rd	Railroad Track	Ayers Rd	1,845	20	36,897	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Old California St	California St	California St	2,903	18	52,256	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Old Chatman Rd	S of Camelot Dr	N of Gamble Dr	1,860	18	33,480	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	49	POOR
Old Cobb Rd	Cobb	Cobb	814	24	19,549	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	56	FAIR
Old Crystal River Rd	US 41	Lake Lindsey Rd	15,967	18	287,406	COLLECTOR	ASPHALT	2	Major MR	03-30-2020	73	GOOD
Old Crystal River Rd	Lake Lindsey Rd	852' N of Lake Lindsey Rd	852	20	17,040	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	59	FAIR
Old Jasmine Dr	Jasmine Dr	Mondon Hill Dr	880	20	17,601	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	51	FAIR
Old Mill Ln	Ashland Dr	Ashland Dr	1,367	20	27,340	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Old Spring Lake Rd	Neff Lake Rd	Spring Lake Hwy	5,333	15	79,995	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	52	FAIR
Old Spring Lake Rd	Spring Lake Hwy	Lake	1,797	24	43,156	RESIDENTIAL	ASPHALT	2	Major MR	03-05-2020	55	FAIR
Old Spring Lake Rd	Powell Rd	Neff Lake Rd	1,325	18	23,850	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Old Squaw Ave	Hexam Rd	Fulmar Rd	4,393	20	87,860	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Old SR575	Lacoochee Clay Sink Rd	N dead end	450	18	8,100	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	57	FAIR
Old Trilby Rd	Spring Lake Hwy	Baseball Pond Rd	5,308	18	95,544	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	37	POOR
Oldsmar Ave	Eldridge Road	Melville Avenue	1,389	20	27,775	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	66	FAIR
Oleander Dr	Hermosa Blvd	N dead end	989	18	17,802	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Oleta St	Parkhill Avenue	Ambassador Avenue	1,086	20	21,720	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	74	GOOD
Oliver St	US 41	Cortiss Road	1,062	24	25,505	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	19	FAILED
Olivet Dr	297' SW of Cortez Blvd	Cortez Blvd (SR 50)	297	20	5,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	21	VERY POOR
Olivia St	Century Dr	SE of Oriole Avenue	583	20	11,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Olmes Rd	SR 50 A	Jasmine Dr	1,728	20	35,424	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	73	GOOD
Olson Rd	480' S of Toucan Trl	90' N of Brandy Dr	1,764	20	35,280	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	75	GOOD
Olympia Rd	SR 50	Spring Lake Hwy	8,605	16	137,674	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Olympic Village Ln	Sunshine Grove Road	Dry Creek Ranch Road	1,332	20	26,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Omaha Cir	Canterbury St	N of Spring Hill Dr	3,734	20	74,674	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
Omega Ln	Eldridge Road	Hallcrest Avenue	608	20	12,166	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Oneida St	Mariner Blvd	Lawrence Street	2,840	20	56,800	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	46	POOR
Opal Ln	Waterfall Drive	Dupont Avenue	316	20	6,320	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	52	FAIR
Opportunity Ave	Sigmund St	N cul-de-sac end	1,209	20	24,180	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	76	GOOD
Orangewood Ct	Cul-de-sac W of Salters Street	Augustine Road	1,560	20	31,201	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	74	GOOD
Orchard Park Dr	441' S of Cara St	Hoover St	2,101	20	42,020	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Orchid Dr	Companero Entra	NE dead end	1,536	19	29,184	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Orchid Parkway	loops back upon self	Bobwhite Ct	7,011	16	112,182	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	81	GOOD
Ordale Ave	Century Dr	Midway St	264	20	5,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Oregon Chickadee Rd	Cortez Blvd (SR50)	Blackbird Ave	2,759	18	49,670	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD

Oregon Jay Rd	Cortez Blvd (SR50)	Yale Ave	336	20	6,726	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	57	FAIR
Oregon Jay Rd	Yale Ave	268' N of Yale Ave	267	20	5,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Oregon Jay Rd	228' S of Noddy Tern Rd	Noddy Tern Rd	220	20	4,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Oriana Dr	Linden Dr	Unity Street	3,093	20	61,860	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	65	FAIR
Orient Dr	Tahiti Dr	E dead end	664	21	13,944	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Oriole Ave	Olivia St	Northcliffe Blvd	656	20	13,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Oriole Ter	Orchid Pkwy	NE dead end	251	18	4,515	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	53	FAIR
Orion Rd	Deltona Blvd	N of Hantley Rd	864	20	17,278	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Ortega Ave	Tara St	Landover Blvd	602	20	12,040	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	55	FAIR
Orton Ave	Elgin Blvd	Topaz St	439	20	8,780	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	42	POOR
Osage Ln	Midway St	Melrose St	502	20	10,040	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Osage St	Daly Rd	Seminole Blvd	4,593	20	91,863	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Osceola Dr	US 19	Indian Trail Road	3,394	21	71,274	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	59	FAIR
Oslo Ave	Laramore St	Bagdad St	447	20	8,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Osowaw Blvd (CR595)	Pasco County	Shoal Line Blvd	11,206	20	224,125	COLLECTOR	ASPHALT	2	Global MR	02-26-2020	71	GOOD
Osowaw Blvd (CR595)	Tarpon Blvd	Commercial Way (US 19)	1,331	36	47,905	COLLECTOR	ASPHALT	3	Major MR	02-26-2020	77	GOOD
Osowaw Blvd (CR595)	Shoal Line Blvd	Tarpon Blvd	7,784	24	186,806	COLLECTOR	ASPHALT	2	Major MR	03-08-2022	93	EXCELLENT
Osprey Ave	Fulmar Rd	Eskimo Curlew Rd	993	20	19,860	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	62	FAIR
Osprey Ave	Marvelwood Road, circles W-S	Finch Rd	7,849	20	156,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Osprey Ave	Finch Rd	Fulmar Rd	845	20	16,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Ostrom Way	1305' W of Allen Dr	Allen Dr	1,305	20	26,100	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Ott Ct	Elgin Blvd	N dead end	303	20	6,060	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	51	FAIR
Outer Banks Dr	Glen Lakes Blvd	973' S of Happy Days Dr	1,159	20	23,190	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Outer Banks Dr	973' S of Happy Days Dr	Happy Days Dr	972	20	19,448	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Outlook Ave	County Line Rd	Clearwater Drive	461	20	9,220	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	69	GOOD
Outrigger Ave	Quintara St	Elwood Road	934	20	18,678	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	70	GOOD
Ovenbird Rd	SR 50	Noddy Tern Rd	823	22	18,111	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Ovenbird Rd	Noddy Tern Rd	Blackbird Ave	2,007	18	36,126	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Overland Dr	Archway Dr	Henderson Street (2)	5,341	20	106,820	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	72	GOOD
Overview Ln	Dunkirk Road	Running Oak Court	1,199	24	28,795	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Owl Rd	Noddy Tern Road	Blackbird Avenue	2,577	20	51,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Oyster Ct	S dead end	Panther Dr	285	20	5,700	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	57	FAIR
Pacheco Rd	Major Dade Drive	Hawkiowa Road	725	16	11,598	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	46	POOR
Pacific Ave	US 19	Gate at N end, x's: Balm St	1,828	20	36,560	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	53	FAIR
Pacific Ave	gate at end	Chaucer Drive	241	20	4,820	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	62	FAIR
Paco St	Montano Ave	Chadwick Ave	440	20	8,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Padgett St	County Line Rd	Clearwater Drive	353	20	7,054	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	60	FAIR
Padron Blvd	W of Sapphire Drive	E of Romine Court	2,662	20	53,240	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	74	GOOD
Page Ln	Baton Ave	Waterfall Drive	582	20	11,631	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	69	GOOD
Pagoda Dr	Cul-de-sac SE of Rusty Oak Dr	Circle around NW then E, S	5,247	24	126,011	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	52	FAIR
Painted Bunting Ave	Filbert Rd	Fulmar Rd	1,219	20	24,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Painted Leaf Dr	Trillium Blvd	Sea Holy Dr	1,622	20	32,440	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Painters St	Sealawn Drive	Cessna Dr	2,113	20	42,266	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Pala Way	Fairchild Rd	Orchard Way	641	20	12,820	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	76	GOOD
Palacky St	Jackson Ave	Broad St	2,674	16	42,784	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	55	FAIR
Palacky St	Wilson Blvd	Jackson Ave	1,999	16	31,984	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	56	FAIR
Pale Wren Ave	Pacific Nighthawk Ave	E of Fulmar Rd	847	20	16,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Palen Ln	Cortez Blvd	Azen Loop	319	18	5,735	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD

Palisade Dr	Westwind Street	E dead end	567	14	7,938	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	74	GOOD
Pallas Ave	Regatta St	Century Dr	1,011	20	20,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Palm Creek Dr	SW of Colony Circle	Avenue of The Palms	1,181	20	23,620	RESIDENTIAL	ASPHALT	2	Major MR	02-12-2020	52	FAIR
Palmgren Ln	Woodstream Way	Mariner Blvd	2,517	20	50,340	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	73	GOOD
Palmwood Pl	W of Nightingale Rd	Nightingale Rd	341	20	6,820	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	56	FAIR
Palmwood Pl	Nightingale Rd	Woodland Waters Blvd	638	20	12,760	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	74	GOOD
Palomar St	Landover Blvd	Cul-de-sac E of Chamwood Ave	2,596	20	51,920	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	64	FAIR
Palometa Dr	SW dead End	Jewfish Dr	1,648	22	36,256	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	77	GOOD
Panahan Dr	S dead end	NW cul-de-sac end	2,082	20	41,640	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	45	POOR
Panama Ave	Centennial Street	Scottville Street	1,138	20	22,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Panola Ave	Friar Street	Lake Lindsey Road (CR476)	1,012	16	16,187	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Panorama St	Oaklawn Avenue	Vermont Ave	830	16	13,275	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Pantera Loop	Woodland Waters Blvd	Woodland Waters Blvd	2,667	20	53,340	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	73	GOOD
Panther Dr	Staghorn Drive	Breakwater Blvd	1,972	20	39,440	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	49	POOR
Paoli Ct	Paramount Ave	SE dead end	594	20	11,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Papercraft Ave	Jaybird Rd	E of Everglades Kite Rd	6,755	20	135,100	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Par St	Highpoint Blvd	Fairway Avenue	351	22	7,722	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	94	EXCELLENT
Paradise Cir	Gulfview Dr	N dead end	1,098	21	23,058	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	69	GOOD
Paragon Ter	W dead end	Cedarbrook Lane	416	18	7,488	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Paramount Ave	Mirage Ave	Labrador Duck Rd	1,468	20	29,360	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Paris Ave	County Line Rd	Clearwater Drive	405	20	8,100	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	69	GOOD
Park Dr	Jamette Rd	Cedonia Rd	987	18	17,766	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	51	FAIR
Park Ridge Dr	Shadywood Ln	Cedarside Ave	3,390	20	67,800	RESIDENTIAL	ASPHALT	2	Major MR	03-04-2020	64	FAIR
Park Square Pl	Tall Pines Drive	Emerald Dr	595	16	9,520	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	53	FAIR
Parker Ave	Spring Hill Dr	Alderwood St	1,129	20	22,580	OTHER	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Parkhill Ave	Candia Street	N of Kane Road	2,208	20	44,160	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	72	GOOD
Parkhurst Ln	Miracle Drive	Lakeview Court	1,230	20	24,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Parkland Ave	Cracker Crossing	Cortez Blvd (SR50)	820	24	19,680	INDUSTRIAL	ASPHALT	4	Major MR	04-01-2020	34	VERY POOR
Parkton Ave	County Line Rd	Clearwater Drive	379	20	7,580	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	74	GOOD
Parkview St	Montano Ave	Goldcoast Ave	931	20	18,620	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Parlow Ave	Sealawn Dr	150' N of Toucan Trl	1,815	18	32,673	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Parma Ln	County Line Rd	Arcadia Ave	448	20	8,960	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	65	FAIR
Parnell Ave	Killian Street	Shafton Road	2,003	20	40,060	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Parrish Ave	Oakdale Avenue	N dead end	145	16	2,320	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	33	VERY POOR
Parrish Ave	Ft Dade Ave	Oakdale Ave	1,136	16	18,176	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	47	POOR
Parsons Rd	2045' W of Brittle Rd	Brittle Rd	2,045	18	36,810	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	49	POOR
Parsons Rd	Citrus Way (CR 491)	1828' W of Brittle Rd.	5,666	14	79,326	RESIDENTIAL	ASPHALT	1	Major MR	04-13-2021	56	FAIR
Partridge St	W of Landover Blvd	Mariner Blvd	1,601	20	32,020	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	56	FAIR
Pasture Ln	195' W of Redbud Lane	Redbud Lane	197	20	3,946	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Patch St	Libby Rd	Montano Ave	990	20	19,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Patio Ct	Deltona Blvd	Cul-de-sac SE of Sailfish Ct	1,691	24	40,587	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Patrice Rd	Park Dr	Riverdale Dr	1,035	24	24,856	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	55	FAIR
Patricia Pl	Suwannee Road	Jomel Drive	3,627	20	72,540	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	62	FAIR
Patrick St	S of Dewitt Dr, limit of Sub'd.	Croom Rd	1,306	20	26,120	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	56	FAIR
Patsburg Pl	S dead end	Cercelia Rd	343	24	8,237	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	59	FAIR
Patterson Dr	SW dead end	Shoal Line Boulevard (CR597)	647	17	10,676	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	66	FAIR
Patton Ct	Windswept Ave	E end cul-du-sac	187	20	3,740	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Paul R. Steckle Ln	Cortez Blvd	566' NW of Cortez Blvd	566	24	13,584	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	49	POOR

Paulette Blvd	Riverdale Dr	McKethan Rd (US 98)	232	58	13,456	OTHER	ASPHALT	2	Major MR	02-29-2020	64	FAIR
Pavia Ln	Windswept Ave	Bay Dr	822	20	16,446	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Pawnee Dr	368' S of Comanche Street	Citrus Co. Line	4,330	20	86,607	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	77	GOOD
Payne St	Hawthorne Rd	Fairview Rd	1,107	20	22,140	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	64	FAIR
Payton St	Lagorce Ave	Charmwood Ave	1,148	20	22,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	64	FAIR
Peach Orchard Rd	Kansas Rd	Citrus Way	7,399	20	147,980	OTHER	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Peach Tree Dr	County Line Rd	Orchard Way	3,957	20	79,149	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	61	FAIR
Peacock Rd	Miracle Dr	Century Dr	797	20	15,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Pear Ln	Pilgram Rd	Salem Ct	396	24	9,504	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Pebble St	Waterfall Dr	Candlewick Ave	680	20	13,593	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	69	GOOD
Pelham St	Weldon Ave	Montano Ave	511	20	10,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Pelican Ave	Labrador Duck Rd	Lark Sparrow Rd	1,109	20	22,175	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Pell Ave	Spanish Oak Drive	Wysocki Court	262	24	6,292	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Pemberton St	Laredo Avenue	Horizon Drive	1,656	20	33,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	63	FAIR
Pembroke Ave	Kingfisher Road	Kildeer Road	865	20	17,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Pendleton St	Grapewood Road	E of Branchville Road	1,754	20	35,080	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	53	FAIR
Penfield St	Mt Pleasant Avenue	Gondolier Road	664	20	13,280	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	77	GOOD
Penguin Ave	W of Kingfisher Road	E of Kildeer Road	1,313	20	26,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Penhall Ave	Motmot Rd	Oregon Rd	632	20	12,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Penna St	Lawrence Street	Bruni Drive	1,365	20	27,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Pennsylvania Ave	Olanca Road	Leisure Street	2,123	18	38,214	RESIDENTIAL	ASPHALT	2	Major MR	02-29-2020	60	FAIR
Penton St	Hancock Avenue	Layton Avenue	876	20	17,520	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	59	FAIR
Peoria St	Valiant Ave	Nobleton Avenue	1,278	20	25,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
Pepper St	Wendy Ct	Commercial Way	465	36	16,740	INDUSTRIAL	ASPHALT	3	Major MR	02-26-2020	77	GOOD
Peppermill Dr	Domingo Drive	Weeks Drive	1,046	18	18,826	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Peregrine Falcon Ave	Cumberland Rd	Horton Ct	3,739	20	74,780	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Periwinkle Ct	S end	Satinleaf Run	1,095	22	24,090	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	56	FAIR
Perry Ave	Barlington St	Chippendale St	921	20	18,420	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	74	GOOD
Persian Ave	Hayward Rd	Spring Hill Dr	1,213	20	24,266	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	60	FAIR
Persimmon Ave	Marbled Godwit Road	Motmot Road	1,983	20	39,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Peterson Camp Rd	Lingle Rd (CR 439)	SE of Diviston Lane	3,091	14	43,272	RESIDENTIAL	ASPHALT	2	Major MR	02-02-2022	66	FAIR
Petit Ln	Shoal Line Blvd	Calienta St	546	24	13,113	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Peyton Pl	Parrish Avenue	East Ave	1,924	16	30,784	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	55	FAIR
Philadelphia Ave	Coachman Rd	Peoria St, x's:Waterfall Dr	2,039	20	40,780	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	54	FAIR
Philander Ave	Lark Sparrow Rd	Poonix Ave	803	20	16,060	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Philatelic Dr	Deltona Blvd	Harrow Rd (2)	7,177	22	157,894	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	57	FAIR
Phillips Rd	4765' S of Ayers Rd	Arlanie Road	7,394	20	147,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Phillips Rd	4765' S of Ayers Rd	Ayers Rd	4,765	20	95,300	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	75	GOOD
Phoebe Ct	W dead end	Finch Rd	630	20	12,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Phoenix Ave	Lomita Wren Road	Lark Sparrow Road (2)	3,644	20	72,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Phylis Ave	W of Marsh Hawk Rd	Moneta Rd	897	20	17,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Pia Ct	W dead end	Sebastian Drive	512	20	10,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Picardy Ct	Pioneer Avenue	N dead end	610	20	12,200	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	75	GOOD
Picasso St	Melville Avenue	Eldridge Road	600	20	12,007	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	48	POOR
Piccadilly Ave	Drury Lane	Chatfield Drive	403	16	6,442	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Pickens St	Melville Avenue	Eldridge Road	506	20	10,130	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	69	GOOD
Pickford St	Palomar St	Montano Ave	2,748	20	54,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Pie Ct	Lagoon Rd	Lagoon Rd	324	20	6,475	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD

Piedmont Dr	Pinehurst Dr	Pinehurst Dr	4,491	20	89,820	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Pier St	Hawthorne Rd	Perry Ave	410	20	8,200	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	74	GOOD
Pierpoint Ave	Elgin Blvd	Topaz St	940	20	18,800	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Pike Ave	Palomar St	Landover Blvd	1,048	20	20,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	55	FAIR
Pikeview Rd	Cyril Dr	Oakfield Circle	3,652	20	73,040	RESIDENTIAL	ASPHALT	2	Major MR	03-04-2020	64	FAIR
Pilgrim Rd	Spring Hill Dr	Salem Ct	1,619	24	38,856	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	67	FAIR
Pillar Ave	Elgin Blvd	Katherwood St	3,212	20	64,240	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	56	FAIR
Pindo Palm Ct	Plumosa St	SE end cul-de-sac	403	20	8,060	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	66	FAIR
Pine Bluff St	Landover Blvd	E of Gondolier Rd	1,668	20	33,360	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Pine Club Cir	Pine Warbler Ave	Pine Warbler Ave	1,606	20	32,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Pine Cone St	W of Pinewood Avenue	Weeping Willow St	606	22	13,332	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	65	FAIR
Pine Dale Ct	Calienta St	Eagle Nest Dr	1,161	18	20,898	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Pine Hill Dr	Danmar Ave	Daly Rd	698	19	13,262	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	69	GOOD
Pine Hill Dr	83' W of Danmar Ave	Danmar Ave	83	19	1,577	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	59	FAIR
Pine Island Dr (CR495)	Park Entrance	CR550	12,955	18	233,190	COLLECTOR	ASPHALT	2	Major MR	03-12-2020	56	FAIR
Pine Ridge Dr	Cortez Blvd (SR 50)	N dead end	887	18	15,971	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Pine Ridge Ln	Shadywood Ln	Windmere Rd	498	20	9,960	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	60	FAIR
Pine Warbler Ave	Osprey Ave	Marvelwood Rd	2,282	20	45,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Pinehurst Dr	Spring Hill Drive (W)	Meanders N/E/S to Spring Hill Dr	9,037	20	180,748	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	63	FAIR
Pinehurst Dr	Spring Hill Drive; x's: Cobblestone	Meanders S/E/N to Spring Hill Dr	11,542	20	230,845	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	64	FAIR
Pinehurst Dr	Applegate Dr	Spring Hill Drive	1,829	42	76,813	RESIDENTIAL	ASPHALT	4	Global MR	12-09-2019	70	GOOD
Pinehurst Dr	Spring Hill Drive (E)	N of Lagoon Road	4,454	20	89,082	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	70	GOOD
Pinellas Ave	Polo Lane	Coronado Dr	642	20	12,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Pinero St	River Rd, x's: Bayside Ct	River Rd	1,078	20	21,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	58	FAIR
Pinetree Ave	Evergreen Ave	N dead end	252	22	5,544	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	66	FAIR
Pinewood Ave	Pitcairn St	Pine Cone Street	2,228	22	49,016	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	64	FAIR
Pinta Ave	Burlington St	Payne St	1,398	20	27,960	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	73	GOOD
Pintado Ave	Lema Drive	Linden Dr	862	20	17,240	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	67	FAIR
Pioneer Ave	Linnet Rd	Lapwing Rd	844	20	16,880	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	74	GOOD
Piper Rd	Spring Hill Dr	Pinehurst Dr	4,219	20	84,380	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Piping Plover Ave	Harris Hawk Rd	E dead end	1,412	20	28,240	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	84	VERY GOOD
Piquero Ave	W of Mottled Duck Rd	Marbled Godwit Rd	1,456	20	29,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Pirate Ln	Groveland St	Whitewood Dr	1,627	20	32,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Pistachio St	SW dead end	Cortez Boulevard (CR550)	697	20	13,940	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	59	FAIR
Pitcairn St	W of Yellow Pine Avenue	Weeping Willow St	3,964	22	87,208	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	68	GOOD
Pitkin Ct	Marvelwood Rd	NW dead end	288	20	5,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Pitt Hollow	Albany Rd	N dead end	363	21	7,623	RESIDENTIAL	ASPHALT	2	Global MR	04-19-2020	60	FAIR
Placid St	Baton Ave	Waterfall Dr	821	20	16,415	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	71	GOOD
Planter Rd	Cactus Circle	Rusk Circle	1,493	20	29,857	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	85	VERY GOOD
Plaza Ave	Sewell Lane	Bay Drive	1,828	24	43,862	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Pleasant Ln	Idle-A-While Circle	Idle-A-While Circle	898	18	16,164	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Plumbago Ct	Plumosa St	NW end cul-de-sac	341	20	6,820	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	66	FAIR
Plumosa St	Gaston St	N of Cool Breeze Court	4,155	20	83,100	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	52	FAIR
Plumtree Ave	Landmark Dr	Toledo Rd	1,083	20	21,660	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	65	FAIR
Plyna St	William St	US 19	1,131	20	22,620	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	71	GOOD
Pocahontas Dr	Cassandra Way	Cimarron Way	878	18	15,807	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	27	VERY POOR
Poet St	Arista Lane	Coronado Dr	406	20	8,111	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	61	FAIR
Poinsettia Dr	Hermosa Blvd	N dead end	989	18	17,802	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD

Poinsettia Pl	Orchid Pkwy	Orchid Pkwy	746	18	13,436	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	50	FAIR
Pointview Rd	California St	Nunn Blvd	997	18	17,946	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	18	FAILED
Pointview Rd	Ft Dade	California St	1,599	18	28,782	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	52	FAIR
Polk Ave	Coronado Drive	N of Drysdale Street	689	20	13,786	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Polo Ln	Ainworth Avenue	Coronado Drive	1,098	20	21,966	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Pomeroy Rd	Antelope Street	Whitewood Ave	1,880	21	39,475	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	82	VERY GOOD
Pomona Ave	Dothan Avenue	Segovia Street	1,220	20	24,400	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	73	GOOD
Pond Cir	Pinehurst Dr	Pinehurst Dr	2,794	20	55,888	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
Ponytail Ct	N cul-de-sac end	Sigmund St	680	20	13,600	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	75	GOOD
Popiel Rd	Mondon Hill Rd	E of Fire Station Drway	377	20	7,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Popiel Rd	E of Firestation Driveway	Shaw Rd	4,946	20	98,919	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
Porpoise St	Shoal Line Boulevard (CR597)	end of pavement	1,898	21	39,858	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	74	GOOD
Port Ct	S dead end	Spring Hill Dr	441	20	8,821	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	70	GOOD
Portillo Rd	Dristol Ave	Northcliffe Blvd	5,183	20	103,660	OTHER	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Portland Ave	Landmark Dr	Millstone St	2,709	20	54,180	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	72	GOOD
Portola Ln	Linden Dr	Redgate St	1,063	20	21,260	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	63	FAIR
Portsmouth St	Amhurst Ave	Linden Dr	2,728	20	54,560	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	69	GOOD
Post Ct	Treehaven Dr	NW of Pinehurst Dr	1,291	20	25,820	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	61	FAIR
Potentilla Ct	S cul-de-sac end	Satinleaf Run	1,052	22	23,155	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	80	GOOD
Powell Rd (CR572)	Broad St (US41)	Emerson Rd	20,611	22	453,442	COLLECTOR	ASPHALT	2	Major MR	03-09-2020	59	FAIR
Powell Rd (CR572)	Emerson Rd	Spring Lake Hwy	25,272	22	555,984	COLLECTOR	ASPHALT	2	Major MR	02-29-2020	61	FAIR
Powell Rd (CR572)	Barclay Ave	Broad St (US41)	19,196	22	422,312	COLLECTOR	ASPHALT	2	Major MR	03-11-2020	62	FAIR
Power Line Rd	Lockhart Rd	5842' E of Lockhart Rd	5,842	25	146,050	ARTERIAL	ASPHALT	2	Global MR	03-04-2020	46	POOR
Power Line Rd	5842' E of Lockhart Rd	Kettering Rd	5,365	20	107,300	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Prairie Falcon Rd	Hornbill Rd	E dead end	533	20	10,660	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Prescott St	Eddington Rd	Eddington Rd	717	20	14,340	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Presley Ct	S end cul-de-sac	Angora St	352	20	7,040	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	52	FAIR
Prespare Ct	SE end cul-du-sac	Freeport Dr	267	24	6,412	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	47	POOR
Presque Isle Dr	Island Drive	Colony Circle	316	20	6,320	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	68	GOOD
Preston Hollow Dr	County Line Rd	N of Hollow Oak Ct	2,604	20	52,080	OTHER	ASPHALT	2	Global MR	12-05-2019	72	GOOD
Preston Rd	Mondon Hill Rd	Camp Castle Rd	7,496	19	142,424	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	49	POOR
Preston Rd	Camp Castle Rd	NE of Haddon Rd	2,606	19	49,514	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	48	POOR
Price St	Acorn Circle	Acorn Circle	421	24	10,105	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Princess Ln	E dead end	Opportunity Ave	637	20	12,740	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	76	GOOD
Prospect Hill Ct	Buena Vista	E dead end	582	20	11,636	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	55	FAIR
Prospect St	Hawthorne Rd	Fairview Rd	1,018	20	20,360	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	71	GOOD
Psenka St	County Line Rd	Kostka Dr	1,920	18	34,560	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	61	FAIR
Public St	Twiggy St	School St	368	24	8,838	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	52	FAIR
Puffin Ave	Jaybird Rd	Harris Hawk Rd	904	20	18,080	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Punch Ln	670' W of Laumer Ave	780' E of Laumer Ave	1,546	20	30,920	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	56	FAIR
Purdy St	Parkhurst Lane	W of Riviera Court	661	20	13,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Puritan Ln	Northcliffe Blvd	Keysville Ave	860	20	17,200	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Purple Flower Ct	Nodding Shade Dr	NW cul-de-sac end	510	20	10,200	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	76	GOOD
Purple Galinule Ave	Harris Hawk Rd	SE dead end	484	20	9,680	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Purple Sandpiper Ave	Hooker Rd	E dead end	686	20	13,720	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Pythia Pl	W dead end	Linden Dr	656	24	15,744	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	57	FAIR
Quail St	Ursula Ave	Hope Hill Rd	300	16	4,793	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Quality Dr	Mariner Blvd	Farnsworth Boulevard	5,485	24	131,640	INDUSTRIAL	ASPHALT	2	Global MR	12-01-2019	64	FAIR

Quality Dr	W of Royal Palm Way	Mariner Boulevard	441	20	8,820	INDUSTRIAL	ASPHALT	2	Major MR	12-01-2019	65	FAIR
Quarry Hollow	Albany Rd	N dead end	378	21	7,938	RESIDENTIAL	ASPHALT	2	Global MR	04-19-2020	48	POOR
Queen Ave	Seagate Street	Scottville Street	519	20	10,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Quigley Ave	Lelani Drive	Dusky Warbler Rd	5,640	21	118,440	RESIDENTIAL	ASPHALT	2	Global MR	04-19-2020	51	FAIR
Quill Ave	Kodiak Wren Rd	Labrador Duck Rd	924	20	18,480	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	94	EXCELLENT
Quintara St	Mariner Blvd	Tuscanny Avenue	951	20	19,016	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	75	GOOD
Quintilis St	Tuscanny Avenue	Norvell Road	1,334	20	26,683	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Rachel Blvd	Lake in The Woods Dr	Guard Shack	611	22	13,433	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	76	GOOD
Rackley Rd	3811' S of Powell Rd	Powell Rd	3,809	18	68,561	OTHER	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Rada Ln	Hartley Rd	Deltona Blvd	453	20	9,058	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Radcliff St	Landmark Dr	Portland Ave	840	20	16,800	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	73	GOOD
Radford St	Airmont Dr	Piper Dr	1,549	20	30,980	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Ragan Dr	Kimbrough Dr	Weeks Drive	554	18	9,977	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Rainbow Ridge Ct	W dead end	Wilderness Trail	564	20	11,280	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	55	FAIR
Rainbow Woods Loop	Augustine Rd, circles W---S	x's.to SE of Augustine Rd	2,087	20	41,731	RESIDENTIAL	ASPHALT	2	Major MR	02-09-2022	89	VERY GOOD
Raleigh St	Parker Ave	Airmont Dr	1,244	20	24,880	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Raley Rd	SR 50	N of Roper Road	1,713	20	34,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Ralph Ln	Banyon Rd	Ambassador Ave	741	20	14,820	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	72	GOOD
Ramada St	Shoal Line Boulevard (CR597)	Shoal Line Boulevard (CR597)	1,391	14	19,474	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	66	FAIR
Ramble Ridge Ct	NW dead end	Tooke Shore Dr (2)	1,991	19	37,829	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	43	POOR
Ramona Dr	Thunderbird Avenue	Redwing Drive	1,375	18	24,750	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	51	FAIR
Ranchette Blvd	Treiman Blvd (US 301)	NE dead end	2,846	20	56,912	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	59	FAIR
Randolph Ave	County Line Rd	Alhambra Ct	991	20	19,822	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	69	GOOD
Raven St	W dead end	Harrow Rd	159	20	3,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Ravenwood Cove	W end cul-de-sac	Burnside Pkwy	737	24	17,700	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	39	POOR
Ray Dr	Westwind Street	E dead end	972	14	13,608	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	66	FAIR
Rayburn Ct	Overland Dr	E dead end	405	20	8,100	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	67	FAIR
Rebel St	W dead end	Evergreen Ave	212	21	4,452	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	61	FAIR
Recarda Ln	Grove Rd	Oakado Rd	809	20	16,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Red Bloom Pl	Painted Leaf Dr	Painted Leaf Dr	760	20	15,200	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	76	GOOD
Red Coach St	Linden Dr	Mariner Blvd	2,444	20	48,880	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	71	GOOD
Redbud Ln	SR 50	Pasture Ln	1,863	20	37,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Redfox Dr	Dead end W of Wildflower Dr	Dead end E of Wildflower Dr	2,500	20	49,996	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Redgate St	Amherst Ave	Lema Dr	2,487	20	49,740	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	70	GOOD
Redwing Dr	Apache Trail	Thunderbird Ave	1,944	18	34,992	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	71	GOOD
Redwood St	Dothan Ave	Dow Lane	995	20	19,900	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	74	GOOD
Reef Ct	Lagoon Rd	NE dead end	223	20	4,455	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	33	VERY POOR
Regatta Cir	Deltona Blvd	Deltona Blvd	934	20	18,680	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Regatta St	Deltona Blvd	Miracle Drive	656	20	13,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Regent Ln	Linden Dr	Redgate St	1,552	20	31,040	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	71	GOOD
Reiland Dr	Lingle Road (CR439)	Oakdene Drive	1,155	18	20,786	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	74	GOOD
Reindeer Ct	W of Caribou Drive	E of Horizon Drive	985	20	19,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Rene Ct	Celebration Dr	NE cul-de-sac end	310	20	6,205	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Renton Ln	Marysville St	Malaga Ave	971	20	19,420	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	64	FAIR
Rester Dr	Grove Rd	590' W of Kindelwood Trl	2,021	30	60,630	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	56	FAIR
Restmere Ln	Marysville St	SE of Deborah Dr	1,980	20	39,600	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	69	GOOD
Reynolds St	US 301	Dale Anne Dr	2,755	18	49,590	COLLECTOR	ASPHALT	2	Major MR	03-01-2020	59	FAIR
Rhanbuay Rd	Forest Oaks Blvd	Hoffman Ave	4,689	24	112,610	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR

Rhine Ave	S of Brechner Street	Curry Drive	829	20	16,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Ribb Dr	Deltona Blvd	Bob Hartung Court	213	20	4,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Ricebird Ave	Canyon Swallow Rd	Carolina Dove Rd	852	20	17,040	RESIDENTIAL	ASPHALT	2	Global MR	04-19-2020	51	FAIR
Richard Dr	E & W Richard Dr	Shoal Line Blvd	1,661	24	39,890	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Richardson Blvd	Cockleberry Dr	Knoxville Dr	8,132	20	162,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Richardson Blvd	Knoxville Dr	US 301	690	24	16,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Richbarn Rd	Weatherly Rd	350' E of Wild Horse Trl	12,876	20	257,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Richloam Clay Sink Rd	2198' S of Riverland Rd	Cortez Blvd (SR 50)	5,775	14	80,850	RESIDENTIAL	ASPHALT	1	Major MR	03-09-2020	36	POOR
Ricker Ave	Citrus St	N of Excalibur Rd	1,528	18	27,501	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	65	FAIR
Riddle Dr	Lema Dr	Linden Dr	3,222	20	64,440	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	68	GOOD
Ridenwood Dr	Cedonia Rd	NW of Riverdale Dr	1,225	20	24,500	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	51	FAIR
Ridge Manor Blvd	SR 50	US 301	12,118	20	242,360	COLLECTOR	ASPHALT	2	Global MR	03-30-2020	47	POOR
Ridge Manor Blvd	N of SR 50,cross loop SE	SR50	2,269	16	36,304	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	57	FAIR
Ridge Rd	US 19	Nightwalker Rd	4,291	18	78,954	COLLECTOR	ASPHALT	2	Major MR	03-12-2020	59	FAIR
Right Curve Rd	Cecil Court	Lawrence Street	762	20	15,234	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	41	POOR
Riley Ln	Elgin Blvd	Corrine Ave	233	24	5,596	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Rim Dr	Linden Dr	Stacy St	2,993	20	59,860	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	69	GOOD
Rim Rock St	Nonstone Dr	Wickshire St	480	18	8,640	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	52	FAIR
Ring Rd	Barlington Street	Bolger Avenue	3,615	20	72,295	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	86	VERY GOOD
Rio Cir	Maderia St	Maderia St	2,297	20	45,940	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	65	FAIR
Rio Vista Ct	NW of Castille Dr	Mariner Blvd	773	20	15,460	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	68	GOOD
Ripley St	Magellan Ave	Mariner Blvd	653	20	13,060	RESIDENTIAL	ASPHALT	2	Major MR	12-03-2019	70	GOOD
Rita Ln	Waterfall Dr	Jena Rd	416	20	8,320	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	50	FAIR
Rivard Blvd	Broad St (US41)	425' W of Long View Cir	3,415	22	75,130	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	64	FAIR
River Country Dr	Chaucer Dr	224' W of Chaucer Dr	224	44	9,856	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	61	FAIR
River Country Dr	Suwannee	River Run Blvd	1,527	20	30,540	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	61	FAIR
River Country Dr	Cmmmercial Way (US 19)	Chaucer Dr	653	20	13,060	RESIDENTIAL	ASPHALT	4	Major MR	03-10-2020	63	FAIR
River Country Dr	236' E of Delaware Dr	Suwannee Rd	5,080	24	121,920	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	64	FAIR
River Point Dr	Avenue of The Palms	N dead end	673	16	10,768	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	71	GOOD
River Rd	Marler Road	Andres Street	3,985	23	91,655	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Riverdale Dr	Cercelia Rd	Ridenwood Dr	3,182	24	76,418	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	63	FAIR
Riverland Rd	Richloam Clay Sink Rd	Sumter County Line	11,541	14	161,574	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	43	POOR
Riviera Ct	S of Lakeview Court	Cul-de-sac N of Purdy St	1,154	20	23,080	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Road to Jail	Spring Hill Dr	NE of state prison drive	1,051	20	21,025	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	78	GOOD
Robina Rd	Lomita Wren Road	N of Pheasant Avenue	1,318	20	26,360	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Robinswood Ave	Park Ridge Dr	Ashmont Ave	722	20	14,440	RESIDENTIAL	ASPHALT	2	Major MR	03-04-2020	53	FAIR
Roble Ave	Courtland Rd	W of Pillar Ave	6,956	20	139,120	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Rockford St	Pierpoint Ave	Colchester Ave	1,080	20	21,600	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	47	POOR
Rockrose Ct	S cul-de-sac end	Winthrop Dr	365	20	7,293	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	73	GOOD
Rocky Ave	Firefly St	Herdon St	831	20	16,620	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	73	GOOD
Roland St	Montano Avenue	Salters Street	1,976	20	39,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Rolling Acres Dr	Spring Lake Hwy	Attica Avenue	2,115	18	38,070	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	89	VERY GOOD
Rolling Rock Dr	Cortez Blvd	Frontage Rd	577	24	13,848	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Roman St	Chadwick Avenue	Roland Street	980	20	19,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Romar St	Pacheco Rd	Basinger St	499	16	7,982	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	78	GOOD
Romar St	Geyser St	E dead end	473	16	7,562	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	81	GOOD
Romero Pl	SW dead end	Mediterranean Cir	701	20	14,020	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	75	GOOD
Romine Ct	Padron Blvd	N dead end	387	20	7,740	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	67	FAIR

Ronald St	Castle Avenue	Gondolier Road	1,389	20	27,780	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	74	GOOD
Ronda St	Everett Avenue	Dristol Avenue	455	20	9,100	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
Roosevelt Ave	Stur St	Hviezoslav St	5,457	18	98,226	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	50	FAIR
Roper Rd	Enterprise Dr	Boxwood St	2,010	20	40,207	OTHER	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Roper Rd	Raley Road	Enterprise Dr	1,053	20	21,063	OTHER	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Roper Rd	Boxwood St	Azen Lp	1,071	18	19,282	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Rosa St	Pallas Avenue	Miracle Drive	388	24	9,318	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Rose Arbor Dr	S dead end	Hermosa Blvd	1,268	20	25,360	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Rose St	Johnson St	Brennan St	645	20	12,900	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	55	FAIR
Roseanna Dr	Cressida Cir	Minerva Pl	2,045	20	40,900	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	63	FAIR
Rosedale Ave	County Line Rd	Alhambra Ct	1,251	20	25,019	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	70	GOOD
Rosetti Ct	Overland Dr	E dead end	345	20	6,900	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	65	FAIR
Rosewen St	Horse Lake Road	Bonnie Lake Road	569	16	9,110	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Rostock Rd	E of Leisure Ln	Cinnaman Ln	1,778	20	35,560	RESIDENTIAL	ASPHALT	2	Global MR	04-19-2020	50	FAIR
Rough Bark Way	Pantera Lp	N dead end	216	20	4,320	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	74	GOOD
Round Lake Dr	Country Rd	Westview Ct	1,628	20	32,560	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	60	FAIR
Round Table Rd	Merlin Cir	NE dead end	816	20	16,320	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	42	POOR
Rousseau St	Umbrella Rock Dr	US 301	3,077	18	55,386	RESIDENTIAL	ASPHALT	1	Major MR	03-30-2020	52	FAIR
Rowan Rd	Powell Rd	N dead end	1,318	20	26,360	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	72	GOOD
Roxboro St	County Line Rd	Clearwater Dr	820	20	16,391	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	71	GOOD
Roxburgh Ct	Berwick Way	S of Abington Way	501	24	12,032	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	49	POOR
Royal Dr	Ted Rd	Margueritte Rd	3,100	20	61,994	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Roycrest Ln	Baton Ave	Glenlock Lane	616	20	12,317	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	68	GOOD
Rudi Loop	full circle	x's: Aldoro Ave twice	6,005	20	120,100	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	73	GOOD
Rudolph Ct	S-N dead ends	x's: Huntington Woods Ave	734	20	14,680	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	53	FAIR
Rugby Ct	W dead end	Preston Hollow Dr	377	20	7,540	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	66	FAIR
Running Oak Ct	S of Dunkirk Rd	Stephanie Dr	3,066	24	73,632	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Rusk Cir	intersect with self	Eastpoint Ct	1,868	20	37,362	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	72	GOOD
Rusk Cir	Cactus Cir	intersect with self	886	20	17,725	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	74	GOOD
Ruskin Ave	County Line Rd	Cactus Cir	693	20	13,861	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	89	VERY GOOD
Rusty Oak Dr	Forest Oaks Blvd	Wooden Dr	575	24	13,809	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	78	GOOD
Ruth St	510' W of Dan Lynn St	421 E of Dan Lynn St	1,007	16	16,112	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	56	FAIR
Ryan St	Pinehurst Dr	Talbot Cir	612	24	14,688	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	61	FAIR
Sable St	Montano Ave	NW of Everett Ave	612	20	12,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Saddle Way	SW dead end, x's: Arena Entrance	Spur St	2,734	20	54,672	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Sagamore St	Palomar Street	Salerno Ave	1,832	20	36,640	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Saginaw St	Cortez Blvd (CR 550)	Schering St	1,166	20	23,320	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	56	FAIR
Sailfish Ct	SW end loop	Patio Court	995	24	23,879	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Salem Ct	Logan St	N of Pilgram Rd	1,010	24	24,240	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Salerno Ave	Roman Street	Pickford Street	936	20	18,720	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Salina St	Hexam Road	Sorrel Street	3,323	20	66,460	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Salome St	Hexam Road	Sorrel Street	3,321	20	66,420	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Saltby Pl	Hartford Heights St	Finsbury Dr	1,080	20	21,600	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	60	FAIR
Salters St	Palomar St	Salerno Avenue	1,527	20	30,540	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD
Salters St	Augustine Road	Palomar St	1,566	20	31,321	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	92	EXCELLENT
Sam C Rd	Ft Dade Ave	NW dead end	4,777	20	95,540	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	42	POOR
San Friscan Dr	Seville Clubhouse Rd	E of Mediterranean Circle	1,122	20	22,440	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	75	GOOD
San Juan Dr	S dead end	Flamingo Blvd	304	20	6,080	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	84	VERY GOOD

San Ramon Ave	Highpoint Blvd	Western Circle Dr	528	20	10,560	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	87	VERY GOOD
Sanborn St	Medrith Dr	Eldridge Rd	1,339	20	26,780	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Sand Hill Ave	Elwood Road	Quintilis Street	1,687	20	33,743	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Sand Lark Ave	Night Heron Road	Mount Sparrow Road	1,292	20	25,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Sand Pines Ct	SW dead end	Bearfoot Trl	289	19	5,491	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	56	FAIR
Sandlor St	Jason Road	Portillo Rd	1,071	20	21,420	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD
Sandpiper Ave	W of Night Heron Rd	Mount Sparrow Rd	1,594	20	31,880	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Sandra Dr	Suwannee Rd	Jomel Dr	3,480	20	69,600	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	61	FAIR
Sands Ct	W dead end	Pinehurst Dr	255	20	5,106	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Sandtrap Dr	Audie Brook Dr	Greenturf Rd	1,395	24	33,502	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	66	FAIR
Sandy Dr	Sunshine Grove Rd	2640' E of Sunshine Grove Rd	2,658	19	50,502	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	59	FAIR
Sanger Ave	Eldridge Rd	Vicksburg Rd	1,270	20	25,402	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Sanibel Dr	Flamingo Blvd	SE dead end	303	20	6,060	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	79	GOOD
Santee St	Mariner Blvd	Lawrence St	2,352	20	47,040	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	56	FAIR
Santoro St	Noah Ave	Giles Ave	594	20	11,888	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Sapphire Dr	Padron Blvd	Padron Blvd	1,718	20	34,360	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	67	FAIR
Sara St	Little Tee Dr	Fiesta St	1,224	22	26,928	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	93	EXCELLENT
Saratoga Dr	Burbank Dr	Candy Dr	1,095	20	21,901	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	64	FAIR
Sardinia Ave	Dorset Road	Freeport Drive	1,390	20	27,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Sardis St	S dead end	SR 50 A	520	18	9,364	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	62	FAIR
Satinleaf Run	W of Periwinkle Ct	Crested Orchid Dr (S)	1,967	22	43,274	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	61	FAIR
Satinleaf Run	Wirevine Dr	W of Potentilla Ct	2,932	22	64,504	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	62	FAIR
Satinleaf Run	W of Potentilla Ct	W of Periwinkle Ct	1,041	22	22,902	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	75	GOOD
Saturn Rd	Endsley Rd	Powell Road	14,856	18	267,408	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Savoy Ct	SW dead end	Kelvin Ct	1,080	24	25,920	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	64	FAIR
Sawyer Ave	Kingsdale St	Steward Ct	853	20	17,058	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	74	GOOD
Scarlet Sage Dr	Hermosa Blvd	N dead end	582	22	12,804	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	83	VERY GOOD
Scenic Lake Dr	Wilderness Trl	NW cul-de-sac end	385	19	7,315	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	52	FAIR
Schalekamp Dr	S of Lawrence Street	Tracy Street	2,764	20	55,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Schering St	Cortez Blvd (CR 550)	Darts St	2,425	20	48,500	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	52	FAIR
School St	Sarah F Davis Dr	Dr M L King Jr Blvd	1,357	24	32,589	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	45	POOR
Score St	Fairlane Ave	Highpoint Blvd	526	20	10,520	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	91	VERY GOOD
Scotch Pine Ave	Pitcairn St	Greenwood St	866	22	19,052	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	74	GOOD
Scottville St	Shafton Rd	E of Landover Blvd	1,449	20	28,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Sea Bass Dr	Jewfish Dr	Bluefish Dr	1,849	23	42,527	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	76	GOOD
Sea Grape Dr	S dead end	Hermosa Blvd	1,229	18	22,122	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Sea Holly Dr	Trillium Blvd	Wake Robin Dr	202	20	4,040	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	73	GOOD
Sea Holly Dr	Sea Holly Dr	Trillium Blvd	3,893	20	77,860	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	76	GOOD
Seabreeze Ave	Westside Avenue	E dead end	565	18	10,170	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	70	GOOD
Seagate St	Mariner Blvd	Landover Blvd	2,463	20	49,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Seahorse Ave	Lorraine Lane	Cortez Blvd (SR 50)	820	20	16,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Sealawn Dr	Commercial Way (US 19)	Bartlett St	8,589	21	180,369	COLLECTOR	ASPHALT	2	Major MR	02-26-2020	62	FAIR
Sealawn Dr	Middlesex Dr	Commercial Way (US 19)	670	20	13,400	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	77	GOOD
Seaview Dr	Sealawn Dr	Toucan Trail	1,662	18	29,915	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Sebastian Dr	Lawrence Street	N of Mauna Loa Court	1,011	20	20,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Sebring St	West Richard Dr	E dead end	1,018	18	18,324	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Second Loop Ave	First Loop Ave	First Loop Ave	865	20	17,300	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	54	FAIR
Sedate St	Sorrel St	Bailey Hill Rd	664	20	13,271	COLLECTOR	OTHER	2	Global MR	04-01-2020	60	FAIR

Sedate St	N Lime Rock	W Lime Rock	179	20	3,583	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Sedate St	Tranquility Ln	Sorrel St	671	20	13,425	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Sedgefield Ave	Montcalm Road	Elwood Road	2,777	20	55,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	65	FAIR
Segovia St	Dothan Avenue	E of Dow Lane	1,155	20	23,100	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	72	GOOD
Seidel St	Ogburn Street	Cortez Blvd	1,355	20	27,107	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	80	GOOD
Seminole Blvd	Osage Street	Hiawatha Blvd	4,678	20	93,551	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Sentinel St	W of Panola Ave	Hernando Avenue	1,827	18	32,888	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	65	FAIR
Service Rd 5010 (High St)	Alley 5020	148' E of Alley 5020	148	21	3,108	INDUSTRIAL	ASPHALT	2	Major MR	03-24-2020	55	FAIR
Service Rd 5010 (High St)	Highpoint Blvd	Alley 5020	981	23	22,563	INDUSTRIAL	ASPHALT	2	Major MR	03-24-2020	57	FAIR
Service Rd 5040	292' W of Coastal Blvd	241' E of Coastal Blvd	683	24	16,392	INDUSTRIAL	ASPHALT	2	Major MR	03-23-2020	74	GOOD
Service Rd 5515	dead end near Walmart driveway	N 603'	603	24	14,472	INDUSTRIAL	ASPHALT	2	Global MR	02-26-2020	50	FAIR
Service Rd 5530	176' S of Hiawatha Pkwy	Hiawatha Pkwy	936	21	19,656	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Service Rd 5530	drive to Watertower	482' S of Hiawatha Pkwy	451	21	9,471	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Service Rd 5540	1112' S of Forest Oaks Blvd	Forest Oaks Blvd	1,112	21	23,352	INDUSTRIAL	ASPHALT	2	Global MR	03-31-2021	55	FAIR
Service Rd 5540	Greenleaf Ln	388' N of Greenleaf Ln	357	20	7,140	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Service Rd 5550 (Amaugh Ave)	Forest Oaks Blvd	Francis Ave	1,073	20	21,460	INDUSTRIAL	ASPHALT	2	Global MR	03-31-2021	73	GOOD
Service Rd 5560	Rhanbouy Rd	Berkeley Manor Blvd	1,610	20	32,200	INDUSTRIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Service Rd 5562	Berkeley Manor Boulevard	N dead end	1,665	28	46,620	INDUSTRIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Service Rd 5571 (Exultant Dr)	Lake in The Woods Dr	N of Bridgewater Club Loop	2,053	32	65,696	INDUSTRIAL	ASPHALT	2	Major MR	03-10-2020	56	FAIR
Service Rd 5571 (Exultant Dr)	S of Breakwater Blvd	near Home Depot, Perkins	1,900	24	45,600	INDUSTRIAL	ASPHALT	2	Global MR	03-10-2020	59	FAIR
Service Rd 5571 (Exultant Dr)	Home Depot	Pacific Avenue	1,224	24	29,376	INDUSTRIAL	ASPHALT	2	Major MR	03-10-2020	60	FAIR
Service Rd 5581 (Beryl Rd)	SW-NE dead ends	x's: River Country Dr	2,221	20	44,420	INDUSTRIAL	ASPHALT	2	Major MR	03-10-2020	63	FAIR
Sesame Ct	Bayside Court	E end cul-de-sac	601	20	12,020	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Seven Hills Dr	County Line Rd	Quality Dr	890	20	17,800	OTHER	ASPHALT	2	Major MR	12-05-2019	72	GOOD
Seven Oaks Ct	Buena Vista	E dead end	355	20	7,107	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Sevenleaf Dr	Archway Dr	Locker Dr	632	20	12,640	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	72	GOOD
Seville Clubhouse Dr	Seville Parkway	NE of Cantabria Dr	2,828	22	62,216	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	75	GOOD
Seville Parkway	Commercial Way (US 19)	End of 4-In Section	2,785	44	122,540	RESIDENTIAL	ASPHALT	4	Major MR	04-19-2020	75	GOOD
Seville Parkway	4-Ln Section	Seville Clubhouse Rd	5,184	22	114,048	RESIDENTIAL	ASPHALT	2	Major MR	04-19-2020	75	GOOD
Sewell Ln	Deltona Blvd	Patio Court	1,387	24	33,290	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Sewickley St	225' W of Gemin Ave	Lingle Rd (CR439)	597	16	9,552	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	74	GOOD
Seybold Dr	Landover Blvd	N of Landover Blvd	1,771	20	35,420	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	60	FAIR
Shady Rest Ct	S dead end	US 41	1,031	20	20,627	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	86	VERY GOOD
Shady Side Dr	Morningside Dr	Cobb Rd	1,343	18	24,174	RESIDENTIAL	ASPHALT	2	Major MR	04-20-2020	71	GOOD
Shadydale Ave	Pendleton Street	Delbarton Street	628	20	12,560	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	55	FAIR
Shadywood Ln	Pine Ridge Ln	Park Ridge Dr	493	20	9,860	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	64	FAIR
Shafton Rd	Mariner Blvd	Oneida Street	1,809	20	36,180	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
Shafton Rd	Belspring Avenue	Mariner Blvd	2,906	20	58,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Shalimar Ave	Lorraine Lane	Brentlawn Street	1,054	20	21,080	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Shalom Dr	Berkely Manor Blvd	Berkely Manor Blvd	1,660	24	39,866	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Shannon Ave	Elgin Blvd	Freeport Drive	1,080	20	21,600	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Sharkey Ct	Overland Dr	E dead end	352	20	7,040	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	71	GOOD
Sharon Ct	Idle-A-While Circle	Lewis Lane	2,402	20	48,034	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Shasta St	North Canal St	Faculty St	6,549	20	130,980	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	92	EXCELLENT
Sheephead Dr	W dead End	Sea Bass Dr	2,041	22	44,902	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	76	GOOD
Sheffield Rd	Gifford Dr	Topaz St	8,451	20	169,020	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Shelby Ave	County Line Rd	Pebble St	703	20	14,053	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	70	GOOD
Shenandoah Ln	Gates Circle	Gates Circle	1,141	20	22,829	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	74	GOOD

Shepherd Ave	Cavalier Ave	Kimberly Ave	1,099	20	21,984	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	71	GOOD
Sherman Hills Blvd	Eagle Falls Dr	Satinleaf Run	2,496	20	49,915	COLLECTOR	ASPHALT	2	Major MR	03-30-2020	60	FAIR
Sherman Hills Blvd	Barcelona Blvd	Eagle Falls Dr	1,207	20	24,143	COLLECTOR	ASPHALT	2	Major MR	03-03-2022	73	GOOD
Sherman Hills Blvd	575' N of Cortez Blvd (SR 50)	Barcelona Blvd	1,416	28	39,654	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Sherman Hills Blvd	Cortez Blvd (SR 50)	575' N of Cortez Blvd (SR 50)	578	48	27,749	COLLECTOR	ASPHALT	4	Major MR	03-31-2021	76	GOOD
Shine Ln	Oswow	N turn to W	223	14	3,122	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	96	EXCELLENT
Shingler Ave	Langan St	Dorset Rd	971	20	19,420	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Shiprock Ave	Langan St	India Dr	753	20	15,060	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Shoal Line Blvd (CR597)	Jewfish Dr	Calienta St	8,514	22	187,308	COLLECTOR	ASPHALT	2	Major MR	02-26-2020	69	GOOD
Shoal Line Blvd (CR597)	Oswow Blvd	Jewfish Dr	6,821	32	218,272	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Shoal Line Blvd (CR597)	Jenkins Creek Bridge	Cortez Blvd (CR550)	11,511	22	253,244	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Shoal Line Blvd (CR597)	Calienta St	Jenkins Creek Bridge	11,886	22	261,484	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Shorecrest Ct	W of Holt Lane	E of Waterfall Drive	1,714	20	34,286	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	76	GOOD
Shorewood Dr	Westlake Boulevard	Westlake Boulevard	1,632	20	32,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Short Ct	Ciro Ave	E dead end	270	20	5,400	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	70	GOOD
Shortleaf Ct	Whisper Ridge Trail	N cul-de-sac end	621	19	11,799	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	71	GOOD
Shoup St	Bayridge Ct	Bluewater Ave	310	20	6,193	RESIDENTIAL	ASPHALT	2	Major MR	02-06-2022	78	GOOD
Shumaker Ct	Ciro Ave	E dead end	389	20	7,780	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	65	FAIR
Siam Dr	Shafton Rd	Lawrence St	2,646	20	52,920	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Sieglinde Ave	Rudi Loop	N dead end	255	20	5,107	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	80	GOOD
Siena Ave	Seybold Dr	Landover Blvd	569	20	11,380	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	69	GOOD
Sierra Nevada Dr	Appalacian Dr	Mountainview Blvd	587	20	11,736	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	76	GOOD
Sierra Pl	SW dead end	Mediterranean Circle	326	20	6,520	RESIDENTIAL	ASPHALT	2	Major MR	04-20-2020	76	GOOD
Sigmund St	Coronado Dr	Drysdale St	321	20	6,417	RESIDENTIAL	ASPHALT	2	Major MR	04-12-2021	51	FAIR
Sigmund St	258' W of Rudi Lp	Rudi Loop	258	20	5,160	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	63	FAIR
Sigmund St	Drysdale St	258' W of Rudi Lp	2,333	20	46,660	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	73	GOOD
Silas Ct	Cul-de-Sac SW of Roseanna Dr	Unity Street	2,328	20	46,560	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	67	FAIR
Silhouette Ct	Aloe Dr	N dead end	518	20	10,360	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	55	FAIR
Silverdale Ave	Roble Avenue	N of Katherwood Street	1,542	20	30,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Silverwood Ct	W & E dead ends	x's: Augustine Road	987	20	19,741	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	81	GOOD
Simmons St	Jernigan St	Wilhelm Rd	2,623	20	52,460	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	52	FAIR
Simona Ave	Dakota Drive	Cammie Street	1,496	18	26,928	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Sioux Ct	S dead end	Applegate Dr	337	20	6,740	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	80	GOOD
Sky Ct	Pinehurst Dr	NW dead end	552	20	11,040	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	74	GOOD
Skyland St	E of Freeport Drive	W of Nardello Avenue	774	20	15,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Skylark Dr	NE of Lagoon Road	SW of Pinehurst Dr	3,069	20	61,388	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Skyler Ln	Grayton Dr	Lema Dr	638	20	12,764	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	52	FAIR
Skyline Ct	NW of Tipton Lane	Spring Hill Dr	3,011	24	72,264	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	67	FAIR
Skyview Cir	circles to self	Batten Road	10,256	24	246,299	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	50	FAIR
Slater Rd	Loretto St	Swanson Court	1,936	20	38,720	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Sleepy Hollow	Albany Rd	N dead end	390	21	8,190	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2020	50	FAIR
Sleepy Willow Ct	W dead end,x's:Stephanie	Dunkirk	2,271	24	54,540	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Smallman St	Norman St	Southeast Ave	1,319	20	26,380	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	92	EXCELLENT
Smithfield Ave	265' W of Barclay Ave	Barclay Ave	265	24	6,360	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	46	POOR
Smooth Bank Ct	Woodland Waters Blvd	SE cul-de-sac end	460	20	9,200	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	69	GOOD
Snail Rd	Wiscon Rd	405' N of Wiscon Rd	405	15	6,075	RESIDENTIAL	ASPHALT	1	Major MR	02-17-2022	4	FAILED
Snow Dr	Domingo Dr	E of Kimbrough Dr	631	20	12,614	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Snow Hill Rd	Jones Road	Snow Memorial Hwy (CR481)	9,933	18	178,793	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD

Snow Memorial Hwy (CR481)	381' N Lake Lindsey Rd (W)	Citrus County Line	10,881	22	239,376	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Snow Memorial Hwy (CR481)	Broad St (US 41)	18' N of La Crosse St	9,117	22	200,570	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Snow Memorial Hwy (CR481)	18' N of La Crosse St	381' N of Lake Lindsey Rd (W)	689	22	15,158	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Snowberry Loop	Sherman Hills Blvd	Sherman Hills Blvd	650	22	14,300	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	47	POOR
Snowden St	Clewiston Street	Pintado Ave	614	20	12,280	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	67	FAIR
Somerset Ave	Twin Lake Avenue	Angler Street	714	20	14,285	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	74	GOOD
Songbird Ct	S cul-de-sac end	Woodland Waters Blvd	590	20	11,800	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	68	GOOD
Sonnet Ave	Fish Cove Drive	Drayton Drive	937	20	18,740	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Sonora Dr	Burbank Dr	Candy Dr	1,096	20	21,926	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	54	FAIR
Sorrel St	Sunshine Grove Rd (CR 493)	Sedate St	3,986	20	79,726	COLLECTOR	OTHER	2	Global MR	04-01-2020	59	FAIR
Soult Rd	Mondon Hill Rd	NE dead end	7,818	18	140,717	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	48	POOR
Soult Rd	Mondon Hill Rd	E-W portion Soult Rd	543	18	9,773	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Southeast Ave	Smallman St	Cockleberry Dr	567	20	11,340	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	91	VERY GOOD
Southern Breeze Ct	Whisper Ridge Trail	N cul-de-sac end	769	19	14,611	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	75	GOOD
Southview Ct	Country Road	Lakefront Road	505	20	10,100	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	73	GOOD
Southwest Blvd	Sealawn Dr	Welsh St	1,556	20	31,114	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Spalding St	W of Night Heron Road	Mount Sparrow Road	1,579	20	31,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Spangler Ave	Broad St (US 41)	Deepwood St	805	20	16,100	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	41	POOR
Spanish Bayonet Dr	S dead end	Hermosa Blvd	837	22	18,414	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	57	FAIR
Spanish Oak Dr	Burnside Parkway	E of Hoffman Avenue	2,601	24	62,465	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Sparkleberry Ct	Hoover Street	NE dead end	312	20	6,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Spencer Ct	Tanner Road	NE of Wendal Street	821	20	16,420	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	72	GOOD
Spinning Wheel Ln	Clear Spring Rd	E dead end	852	20	17,039	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Spoonbill Rd	Nittany Rd	Madrid Rd	960	20	19,200	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	94	EXCELLENT
Spoonflower Way	Sherman Hills Blvd	Crested Orchid Dr	640	22	14,080	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	61	FAIR
Spreading Oak Dr	Lema Drive	Fish Cove Drive	1,615	20	32,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Spring Hill Dr (CR574)	255' W of Spring Park Way	California St (CR583)	5,531	56	309,753	PRINCIPAL	ASPHALT	4	Major MR	03-03-2020	56	FAIR
Spring Hill Dr (CR574)	California St	Broad St (US41)	8,382	52	435,889	PRINCIPAL	ASPHALT	4	Major MR	03-31-2021	66	FAIR
Spring Hill Dr (CR574)	Pinehurst Dr (E)	Deltona Blvd	3,467	56	194,148	PRINCIPAL	ASPHALT	4	Major MR	03-31-2021	72	GOOD
Spring Hill Dr (CR574)	Mariner Blvd	Finland Dr	2,751	56	154,055	PRINCIPAL	ASPHALT	5	Major MR	03-31-2021	72	GOOD
Spring Hill Dr (CR574)	Deltona Blvd	Mariner Blvd	16,033	56	897,852	PRINCIPAL	ASPHALT	5	Major MR	03-11-2020	72	GOOD
Spring Hill Dr (CR574)	Finland Dr	270' W of St Ives Blvd	14,993	56	839,608	PRINCIPAL	ASPHALT	5	Major MR	03-31-2021	72	GOOD
Spring Hill Dr (CR574)	Commercial Way (US 19)	Pinehurst Dr (E)	10,159	50	507,953	PRINCIPAL	ASPHALT	4	Global MR	03-31-2021	73	GOOD
Spring Hill Dr (CR574)	328' W of Suncoast Pkwy	255' W of Spring Park Way	1,567	44	68,948	PRINCIPAL	ASPHALT	4	Major MR	03-31-2021	74	GOOD
Spring Hill Dr (CR574)	270' W of St Ives Blvd	328' W of Suncoast Pkwy	2,858	44	125,752	PRINCIPAL	ASPHALT	4	Major MR	03-08-2022	94	EXCELLENT
Spring Lake Hwy (CR541)	Pasco County Line	1100' S of Church Rd	5,551	24	133,214	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Spring Lake Hwy (CR541)	875' S of Hayman Rd	600' S of Mountainview Blvd	6,149	24	147,579	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Spring Lake Hwy (CR541)	1100' S of Church Rd	875' S of Hayman Rd	7,033	24	168,789	COLLECTOR	ASPHALT	2	Major MR	03-09-2020	73	GOOD
Spring Lake Hwy (CR541)	600' S of Mountainview Blvd	Cortez Blvd (SR 50)	13,563	24	325,518	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Spring Park Way	Spring Hill Dr	Powell Rd	3,766	24	90,447	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	57	FAIR
Spring Time St	County Line Rd	1385' N of County Line Rd	1,385	20	27,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Springwood Rd	Mariner Blvd	Chamber Court	4,592	20	91,840	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Spruce Dr	SW dead end	Cortez Boulevard (CR550)	699	17	11,883	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	48	POOR
Spur St	Saddle Way	E dead end	304	20	6,072	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Squirrel Prairie Rd	W of Husek Street	Benes Road	1,353	18	24,354	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	55	FAIR
St Andrews Blvd	Nakoma Way	US 19	4,576	38	173,888	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	56	FAIR
St Francis St	38' S of Dr. M.L. King Jr Blvd	Dr. M.L. King Jr Blvd	38	19	722	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	73	GOOD
St Francis St	Access Rd	38' S of Dr. M.L. King Jr Blvd	1,317	19	25,023	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	75	GOOD

St Ives Blvd	Spring Hill Dr	Minnie Dr	1,658	30	49,740	OTHER	ASPHALT	2	Global MR	12-04-2019	43	POOR
Stacy St	Stanton Avenue	Hoban Avenue	922	20	18,440	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	70	GOOD
Staghorn Dr	Cul-de-sac W of Panther Dr	Cone Shell Dr	1,367	20	27,340	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	59	FAIR
Stallings Ave	Corinthian St	Trumbull Dr	1,021	20	20,410	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Standish St	Cortez Boulevard (CR550)	Magee Street	1,196	20	23,920	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	48	POOR
Stanford Ave	W dead end	Knights Bridge Road	448	20	8,960	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	66	FAIR
Stanton Ave	Bonkirk Ave	Linden Dr	1,837	20	36,740	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	70	GOOD
Star Rd	Weeping Willow	Sunshine Grove	5,313	20	106,260	RESIDENTIAL	OTHER	2	Global MR	03-30-2020	69	GOOD
Starling St	W of Jessica Dr	Firwood Ave	664	20	13,280	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
Staten Ave	Trinidad Ave	Corinthian St	1,391	20	27,829	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Statler Ave	Redgate St	Riddle Dr	1,578	20	31,560	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	67	FAIR
Stefanik St	Lincoln Avenue	Broad Street	1,533	16	24,528	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	59	FAIR
Stephanie Dr	S of Sleepy Willow Court	N of Running Oak Court	1,952	24	46,879	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Stephens Blvd	Sealawn Dr	Toucan Trail	1,651	20	33,011	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Sterling Hill Blvd	700' W of Elgin Blvd	Elgin Blvd	715	48	34,297	COLLECTOR	ASPHALT	4	Major MR	03-31-2021	76	GOOD
Sterling Hill Blvd	450' NE of Arborglades Dr	Elgin Blvd	1,276	48	61,250	COLLECTOR	ASPHALT	4	Major MR	03-31-2021	77	GOOD
Sterling Hill Blvd	Elgin Blvd	245' NW of Brightstone Pl	1,280	48	61,459	COLLECTOR	ASPHALT	4	Major MR	03-31-2021	78	GOOD
Sterling Hill Blvd	985' S of Haverhill Dr	Haverhill Dr	1,058	30	31,735	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Sterling Hill Blvd	S dead end	985' S of Haverhill Dr	1,455	30	43,639	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Sterling Hill Blvd	Haverhill Drive	700' W of Elgin Blvd	2,329	30	69,872	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Sterling Hill Blvd	245' NW of Brightstone Pl	450' NE of Arborglades Dr	2,188	30	65,632	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Steuben St	Cortez Boulevard (CR550)	Magee Street	1,331	20	26,620	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	46	POOR
Steves Ct	Whitewood Ave	Gold Rd	507	20	10,135	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	71	GOOD
Stevie Marie Ct	W cul-de-sac end	Sigmund St	410	20	8,200	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	77	GOOD
Steward Ct	W of Sawyer Ave	Oak Lake Drive	1,149	20	22,987	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	74	GOOD
Stillwater Ave	Catalina Street	Fairlawn Street	1,744	20	34,880	RESIDENTIAL	ASPHALT	2	Global MR	12-11-2019	71	GOOD
Stockholm St	Eagle Dr	Fairway Ave	2,432	20	48,640	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	89	VERY GOOD
Stone Hedge St	Sealawn Dr	Southwest Blvd	910	18	16,384	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Stoneville Ct	Spring Hill Dr	NW of Claremont Lane	1,940	20	38,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Stoney Brook Dr	Sherman Hills Blvd	Lancewood Dr	1,145	20	22,900	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	57	FAIR
Stratford Ct	Spanish Oak Dr	N end cul-de-sac	498	24	11,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Stratton Ave	Monterey St	Cooper Rd	1,120	20	22,400	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	72	GOOD
Strauss St	Sealawn Dr	Southwest Blvd	602	18	10,827	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	60	FAIR
Stringer Rd	S of Peterson Road	Hannibal Lane	1,889	20	37,780	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	57	FAIR
Stringer Rd	Hannibal Lane	N of Gamble Dr	2,003	18	36,054	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	74	GOOD
Stromberg Ave	Broad St (US 41)	370' E of Deepwood St	1,338	16	21,408	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	42	POOR
Stur St	Kostka Dr	Broad Street	2,888	17	49,096	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	52	FAIR
Sudbrook Ln	Hunters Pointe St	Weatherstone Dr	940	20	18,800	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Suellen Dr	Weeks Drive	E dead end	166	24	3,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Sugarfoot Dr	Hiawatha Pkwy	Blackhawk Trail	2,680	20	53,600	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	73	GOOD
Sullivan St	Alster Ave	180' E of Godfrey Ave	883	20	17,660	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
Summerfield Ave	Pirate Lane	Fish Cove Drive	1,046	20	20,920	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Sumter Dr	Goucher Ave	Faber Drive	1,943	18	34,972	RESIDENTIAL	ASPHALT	2	Major MR	02-23-2022	92	EXCELLENT
Sun Hill Ln	S dead end	Holden Dr	394	16	6,304	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Sun Hill Ln	Holden Dr	Audubon Dr	778	18	14,004	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Sun Rd	W dead end	Sunshine Grove Road	5,316	20	106,320	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	57	FAIR
Sunbird Ln	Pinehurst Dr	Cranbrook Court	694	20	13,880	RESIDENTIAL	ASPHALT	2	Global MR	12-11-2019	57	FAIR
Sunburst Ct	E of Ginnie Court	Merrifield Court	1,893	20	37,860	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD

Suncoast Blvd	County Line Rd	1233' S of Orchard Way	2,901	20	58,020	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	72	GOOD
Suncrest Dr	W dead end, x's: Dan Lynn	East Avenue	1,566	16	25,056	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	49	POOR
Sunday Rd	Freeport Drive	Freeport Drive	3,582	20	71,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Sunfish Cir	Tropical Drive	N dead end	544	15	8,160	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	66	FAIR
Sunflower Dr	Wooden Dr	Pagoda Dr	1,644	24	39,482	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Sunny Brook Trl	Copeland Way	Woodcrest Rd	1,310	20	26,206	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Sunnyside Dr	Pinewood Dairy Road	N dead end, x's: Edwards Ave	1,136	15	17,040	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	57	FAIR
Sunridge Dr	Emerald Drive	Tree Lane	2,905	16	46,480	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	59	FAIR
Sunrise Ct	Dunkirk	N dead end	566	24	13,593	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Sunset Vista Dr	W dead end	1678' W of Osowaw Blvd	198	15	2,970	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	41	POOR
Sunset Vista Dr	1678' W of Osowaw Blvd	Osowaw Blvd	1,678	15	25,170	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	61	FAIR
Sunset Woods Dr	Forrest Wood Court	E dead end	192	20	3,840	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	66	FAIR
Sunshine Grove Rd (CR493)	Hexam Rd	Centralia Road (CR476)	11,505	22	253,106	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Sunshine Grove Rd (CR493)	1220' N of Sun Rd	Hexam Rd	6,099	22	134,178	ARTERIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Sunshine Grove Rd (CR493)	SR 50	1220' N of Sun Rd	12,428	48	596,544	ARTERIAL	ASPHALT	4	Major MR	03-23-2020	76	GOOD
Sunside Cir	Deltona Blvd	Deltona Blvd	1,328	20	26,560	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Susan Dr	Sealawn Dr	Toucan Trail	1,657	20	33,138	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Susquehanna Trl	Ramona Dr	Tomahawk Ave	1,129	18	20,322	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Sussex St	Linden Dr	Gillian Dr	437	20	8,740	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	53	FAIR
Sutton Pl	cul-de-sac S of Angora St	cul-de-sac N of Lorendale Cir	1,074	20	21,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Swannee Rd	SE of Patricia Place	River Country Dr	3,513	20	70,260	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	57	FAIR
Suzanne Dr	SW of Caribbean Dr	US 19	3,833	24	91,992	INDUSTRIAL	ASPHALT	2	Major MR	02-26-2020	72	GOOD
Swallow Ln	Pinehurst Dr	Catalina St	1,116	20	22,320	RESIDENTIAL	ASPHALT	2	Global MR	12-11-2019	66	FAIR
Swallow Ln	SW of Eastbrook Dr	Pinehurst Dr	1,582	20	31,640	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	69	GOOD
Swan Ln	Freeport Drive	Melshire Avenue	820	20	16,400	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Swanson Ct	Slater Road	N of Slater Road	2,265	20	45,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Sweet Ally Ct	S cul-de-sac end	Jacaranda Cir	275	20	5,500	RESIDENTIAL	ASPHALT	2	Global MR	04-01-2020	59	FAIR
Sweetbay Ct	Lake In The Woods Dr	N end cul-de-sac	495	20	9,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Swiss Rd	Maldiva Ave	Mentmore Ave	5,190	20	103,800	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	52	FAIR
Switch Back Rd	Nodoc Rd	E of Cartwright Rd	2,889	20	57,774	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	67	FAIR
Sword Lily Pl	Alpine Thistle Dr	Alpine Thistle Dr	495	20	9,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Sylvia Ave	Spring Hill Dr	Pinehurst Dr	1,397	20	27,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Tabb Ave	Seagate Street	Scottville Street	576	20	11,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Tacoma Ave	Elwood Road	Villa Road	783	20	15,660	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Taft St	232' W of Sunshine Grove Rd	Sunshine Grove Rd	232	20	4,640	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	87	VERY GOOD
Tahiti Dr	Gulfview Dr	NE dead end	1,439	21	30,219	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	74	GOOD
Talbot Cir	Trellis Ave (2), x's: Pinehurst Dr	Holiday Drive	3,156	24	75,744	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	64	FAIR
Talco Ave	Villa Road	Vivian Street	469	20	9,380	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	54	FAIR
Tall Pines Dr	Park Square Pl (2)	Ridge Manor Blvd	1,251	16	20,016	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	55	FAIR
Tallwood St	Pierpoint Ave	Roble Ave	1,385	20	27,700	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Talpa St	W of Hancock Avenue	Layton Avenue	906	20	18,120	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	71	GOOD
Tammy Dr	Stephanie Drive	E dead end	212	24	5,091	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Tampico Trl	Companero Entra	Carlos Ct	1,086	19	20,634	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	55	FAIR
Tankersley Rd	Unpaved portion	Croom Rd	857	20	17,130	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	46	POOR
Tanner Rd	Elgin Blvd	NW of Killian Street	2,949	20	58,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Tansboro St	Hancock Avenue	Layton Avenue	985	20	19,700	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	55	FAIR
Tara St	Mariner Blvd	E of Brickell Court	1,022	20	20,440	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	55	FAIR
Tarpon Blvd	Osowaw Blvd	US 19	1,240	24	29,759	COLLECTOR	ASPHALT	2	Global MR	02-26-2020	65	FAIR

Tarrytown Dr	Pinehurst Dr	Cobblestone Dr	2,942	24	70,654	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	62	FAIR
Tarrytown Dr	Cobblestone Dr	Holiday Dr	1,302	24	31,248	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	65	FAIR
Tartan Ave	Millwood Road	Clyburn street	676	20	13,527	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	77	GOOD
Tassel St	Tioga Avenue	Hedgewood Avenue	892	20	17,849	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	80	GOOD
Tavern Rd	832' E of Broad St	Celia Ave	640	16	10,235	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	65	FAIR
Tavern Rd	Broad St (US 41)	832' E of Broad St	833	16	13,323	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	82	VERY GOOD
Tay Ct	Sunburst Court	E dead end	313	20	6,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Teal Dr	Westwind Street	E dead end	224	17	3,808	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	61	FAIR
Teather St	Sedgefield Ave	Norvell Rd	1,865	20	37,301	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	82	VERY GOOD
Ted Rd	Cindy Dr	Royal Dr	1,757	20	35,132	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Ted Rd	Royal Dr	E cul-de-sac	537	20	10,744	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Tedburn Park	Berkeley Heights Avenue	Las Palmas Avenue	1,074	24	25,793	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Tee Dr	Ridge Manor Blvd	Fairway Drive	351	20	7,020	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	35	POOR
Telephone Rd	Mellon Rd	E cul-de-sac	607	20	12,140	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Telford Ct	W dead end	Eastbrook Dr	798	20	15,960	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	72	GOOD
Templewood Ct	Ambrose Court	E dead end	436	20	8,720	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	75	GOOD
Terrace Way	S dead end	Kaufman Road	691	18	12,438	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	64	FAIR
Terrell Rd	Winterville Road	Norvell Road	1,245	20	24,890	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Thackeray St	W of Panola Ave	Hernando Avenue	1,485	18	26,729	RESIDENTIAL	ASPHALT	2	Major MR	02-17-2022	61	FAIR
Thaxton St	Ridge Road	Indian Trail Road	2,062	20	41,240	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	60	FAIR
Thayer St	Frontier Way	Croom Road	990	18	17,819	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	46	POOR
Theodan St	West Richard Dr	E dead end	774	16	12,384	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
Theresa Ave	Westside Avenue	E dead end	536	17	9,112	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	72	GOOD
Thomason St	Stockholm St	Highpoint Blvd	477	21	10,017	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	91	VERY GOOD
Thompson Loop	W dead end	Citrus Way/Parsons Rd	928	16	14,848	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Thornberry Dr	W of Keysville Avenue	Odin Street	5,077	20	101,546	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Thorncrest Ave	Dakota Drive	Cammie Street	1,494	18	26,892	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Thornridge St	Little Tee Lane	Highpoint Blvd	1,556	22	34,232	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	82	VERY GOOD
Thornton Ct	Henderson St	N dead end	250	20	5,000	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	75	GOOD
Thrasher Ave	Commercial Way (US 19)	Downy Woodpecker Rd	16,285	22	358,278	COLLECTOR	OTHER	2	Global MR	04-20-2020	55	FAIR
Three Leaf Ln	Nodding Shade Dr	Wake Robin Dr	309	20	6,180	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	71	GOOD
Thrush Ave	Boxwood Street	Azen Loop	1,085	18	19,525	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Thrush St	Grapewood Road	Gainsboro Ave	777	20	15,540	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	53	FAIR
Thunderbird Ave	Apache Trail	Forest Oaks Blvd	2,662	24	63,930	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Thurston St	Cortez Boulevard (CR550)	Laurel Street	632	19	12,008	RESIDENTIAL	ASPHALT	2	Global MR	03-10-2020	48	POOR
Tiburon Ave	Northcliffe Blvd	Norvell Rd	3,098	20	61,962	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	72	GOOD
Tierra Dr	Challice Dr	N dead end	1,280	20	25,600	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	72	GOOD
Tiffany Ct	Dunkirk Rd	N dead end	709	24	17,027	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	64	FAIR
Tiffin Ave	Cavern Road	Norvell Road	1,314	20	26,280	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Tilburg St	Tiburon Ave	Woodbine St	2,434	20	48,680	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	73	GOOD
Tillery Rd	Jason Rd	Lamson Ave	1,913	20	38,260	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Timbercrest Rd	Landover Blvd	Elwood Road	5,664	20	113,277	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	58	FAIR
Timberlake Ave	Tryon Circle	Fieldstone Lane	765	20	15,298	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	70	GOOD
Timberwood Ave	Margot Rd	Medley Rd	982	20	19,640	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Tinamou Ave	Mellon Rd	100' E of Bronx Ave	1,380	20	27,600	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2022	91	VERY GOOD
Tioga Ave	Timbercrest Road	Thornberry Drive	1,239	20	24,779	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Tipton Ln	Skyline Court	Treehaven Dr	379	24	9,096	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	64	FAIR
Titanic Ct	Mountain Plover Rd	NW dead end	533	20	10,660	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD

Todd Ln	Pickford Street	Libby Road	315	20	6,300	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	87	VERY GOOD
Token Ave	Mount Sparrow Rd	Magpie Rd	1,276	20	25,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Toledo Rd	Swallow Lane	Cobblestone Dr	3,076	20	61,520	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	70	GOOD
Tomahawk Ave	Apache Trail	Wabash Trail	1,894	18	34,092	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Tooke Lake Blvd	W of Whitehurst St	E of Cedarvue St	1,479	20	29,590	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Tooke Shore Dr	Woodland Waters Blvd	NW of Ramble Ridge Ct	3,492	19	66,348	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	53	FAIR
Topaz St	W of Elwood Rd	Colchester Ave	4,965	20	99,300	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Toucan Trl	US 19	Bartlett St	7,569	20	155,165	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	62	FAIR
Toucan Trl	Olson Rd	US 19	1,253	18	22,554	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	68	GOOD
Tournament Dr	Locker Dr	Sandtrap Dr	1,707	20	34,140	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	74	GOOD
Tower St	Westwood Dr	Ridge Manor Blvd	1,899	18	34,182	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	61	FAIR
Tower St	Hlghpoint Blvd	Eastern Circle Dr	1,159	22	25,498	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	89	VERY GOOD
Town Ct	W dead end	Albury Ave	417	20	8,340	RESIDENTIAL	ASPHALT	2	Global MR	04-13-2021	51	FAIR
Tracy St	Brewster Rd	Krista Dr	1,175	20	23,500	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	53	FAIR
Trade Ct	Pinehurst Dr	E dead end	354	20	7,080	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Tradewinds Ln	Pinehurst Dr	Leafy Way Ave	506	20	10,122	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	69	GOOD
Trafalgar Ln	Holiday Dr	Holiday Dr	976	20	19,527	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	72	GOOD
Tranquil Dr	Clearfield Ave	Landmark Dr	6,905	20	138,100	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	71	GOOD
Traverse Ln	Spring Park Way	Benchmark Trl	1,205	20	24,102	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Tree Ln	SR 50	Ridge Manor Blvd	1,526	16	24,416	RESIDENTIAL	ASPHALT	2	Major MR	03-01-2020	46	POOR
Treehaven Dr	Spring Hill Dr	Newhope Rd	646	20	12,920	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Treehaven Dr	Pinehurst Dr	Pinehurst Dr	2,416	24	57,984	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	66	FAIR
Treehaven Dr	Pinehurst Dr	Spring Hill Dr	3,600	24	86,402	RESIDENTIAL	ASPHALT	2	Major MR	02-13-2022	77	GOOD
Treetop Cir	English Elm Circle	NE end cul-de-sac	456	24	10,951	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	51	FAIR
Trellis Ave	Treehaven Dr	Holiday Drive	1,798	24	43,152	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	61	FAIR
Trenton Ave	N of Piedmont Dr	Commercial Way (US 19)	1,832	33	60,456	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	65	FAIR
Trenton Ave	Raleigh St	N of Piedmont Dr	2,009	20	40,180	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Triana St	Silas Court	Linden Dr	408	20	8,160	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	67	FAIR
Triggerfish Dr	W dead End	Sea Bass Dr	1,961	22	43,142	RESIDENTIAL	ASPHALT	2	Major MR	02-26-2020	77	GOOD
Trillium Blvd	County Line Rd	820' S of Painted Leaf Dr	1,300	24	31,197	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Trillium Blvd	820' S of Painted Leaf Dr	50' N of Wake Robin Dr	3,275	24	78,600	COLLECTOR	ASPHALT	2	Major MR	03-03-2020	73	GOOD
Trillium Blvd	50' N of Wake Robin Dr	55' E of Sea Holly Dr	1,304	24	31,296	COLLECTOR	ASPHALT	2	Major MR	03-29-2020	73	GOOD
Trinidad Ave	S of Genter Dr	Coronado Dr	1,391	20	27,821	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Trip Ave	Margot Rd	Medley Rd	982	20	19,640	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	94	EXCELLENT
Tripoli Ln	Finland Drive	Stoneville Court	654	20	13,080	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Trollman St	Godfrey Ave	E of Fairview Rd	1,489	20	29,780	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	72	GOOD
Trollman St	Fayson Ln	Godfrey Ave	1,280	20	25,600	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	94	EXCELLENT
Tropical Dr	Shoal Line Boulevard (CR597)	NW dead end	1,948	19	37,012	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	71	GOOD
Tropical Point	W dead end	Tropical Drive	765	18	13,770	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	72	GOOD
Trout Cir	Fillmore St	Fillmore St	2,176	20	43,523	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Troy Ave	Ashland Dr	Old Mill Ln	499	20	9,980	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Truby Rd	W dead end	Eastside Ave	584	20	11,680	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	51	FAIR
Truce Cir	County Line Rd	County Line Rd	587	20	11,746	RESIDENTIAL	ASPHALT	2	Major MR	02-16-2022	71	GOOD
Trudy Lynn Dr	Eppley Drive	NE dead end	671	16	10,739	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Trumbull Dr	Genter Drive	Finland Drive	4,354	20	87,084	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Tryon Cir	Holiday Dr	SE of Fieldstone Lane	3,250	20	65,007	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	74	GOOD
Tubeck St	Whitewood Ave	Gold Road	522	20	10,442	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	78	GOOD
Tudor St	Altoona Avenue	Glendale Avenue	702	20	14,040	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	64	FAIR

Tulsa Ave	Landmark Dr	Radcliff St	628	20	12,560	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	71	GOOD
Tuna Ln	SW dead end	Tropical Drive	315	12	3,780	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	64	FAIR
Tundra Dr	Sunshine Grove Road	1161' W of Brookridge Central Blvd	1,779	20	35,580	INDUSTRIAL	ASPHALT	2	Major MR	03-23-2020	72	GOOD
Tundra Dr	1161' W of Brookridge Central Blvd	Brookridge Central Blvd	1,161	24	27,864	INDUSTRIAL	ASPHALT	2	Major MR	03-23-2020	77	GOOD
Tune Ln	Banbury Ln	Bolger Ave	468	20	9,360	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	84	VERY GOOD
Tunisia Ave	Angler Street	Feather Street	1,285	21	26,989	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	84	VERY GOOD
Turf Ln	Pinehurst Dr	Leafy Way Ave	757	20	15,134	RESIDENTIAL	ASPHALT	2	Major MR	12-11-2019	70	GOOD
Turks Cap Dr	Hermosa Blvd	N dead end	576	22	12,960	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	77	GOOD
Turtle St	Tannahill St	Reynolds Street	1,003	18	18,054	RESIDENTIAL	OTHER	2	Global MR	03-31-2021	32	VERY POOR
Tuscanny Ave	Augustine Road	Courtland Road	4,431	20	88,616	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Tuscawilla Ct	Tuscawilla Drive	NE dead end	216	15	3,240	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	71	GOOD
Tuscawilla Dr	Westwind Street	SW dead end	1,492	15	22,380	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	72	GOOD
Twigg St	SW dead end, x's: Newgate	Dr M L King Jr Blvd	1,866	24	44,813	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	49	POOR
Twin Dolphin Dr	Cortez Blvd SR 50	Cortez Blvd SR 50	1,471	21	30,891	RESIDENTIAL	ASPHALT	2	Global MR	03-23-2020	53	FAIR
Twin Lake Ave	Whitewood Ave	Gold Road	1,413	20	28,252	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	91	VERY GOOD
Tyler Ave	SW of Albury Ave	Ashland Dr	2,884	20	57,680	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	60	FAIR
Tyringham St	Aladdin Rd	Godfrey Ave	2,330	20	46,600	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	72	GOOD
Umbrella Rock Dr	Wickshire St	Rousseau St	6,092	18	109,656	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	59	FAIR
Union Springs Rd	Timbercrest Road	Thornberry Drive	1,240	20	24,792	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	91	VERY GOOD
Unity St	W of Cressida Circle	Florian Way	1,549	20	30,980	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	65	FAIR
Upland Ave	Tranquil Dr	Millstone St	673	20	13,460	RESIDENTIAL	ASPHALT	2	Major MR	12-09-2019	74	GOOD
Upton St	Tiburon Ave	Woodbine St	2,682	20	53,631	RESIDENTIAL	ASPHALT	2	Major MR	02-08-2022	76	GOOD
Ursula Ave	SW dead end	NE dead end	681	16	10,900	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Usher St	Jason Rd	Landover Blvd	712	20	14,240	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Utah St	Tioga Avenue	Hedgewood Avenue	779	20	15,590	RESIDENTIAL	ASPHALT	2	Major MR	02-10-2022	83	VERY GOOD
Utica Ln	Thornberry Drive	Mayflower Road	308	21	6,468	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	84	VERY GOOD
V.F.W. Rd	US 41	Young Street	3,184	20	63,680	COLLECTOR	ASPHALT	2	Major MR	03-09-2020	65	FAIR
Valerie Ct	Cresap Street	E dead end	310	20	6,200	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	57	FAIR
Valiant Ave	S of Chatsworth Street	Waterfall Dr; x's: Spring Hill	1,808	20	36,160	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	50	FAIR
Valley Brook Ct	Bay Dr	cul-du-sac NE of Bellamy Ct	1,214	22	26,719	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Valley Spring Dr	S of Forest Creek Dr	Cedar Lane	3,976	20	79,520	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Valley View Dr	S of Lisawood Dr	Forest Creek Dr	2,367	20	47,331	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Valmora St	Valiant	Laredo	1,297	20	25,942	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	59	FAIR
Van Allen Way	Chilton St	Haulover Ave	1,113	20	22,260	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Van Dale Ave	Hayward Rd	Larkin Rd	863	20	17,259	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	72	GOOD
Vancouver Rd	Larkin Rd	Henderson St	3,752	20	75,043	RESIDENTIAL	ASPHALT	2	Major MR	12-01-2019	74	GOOD
Vanessa Ln	Bone Lane	E end cul-de-sac	404	20	8,080	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Vardon Ct	S dead end	Seagate Street	325	20	6,500	RESIDENTIAL	ASPHALT	2	Major MR	04-13-2021	71	GOOD
Velvetseed Cir	Archway Dr	Archway Dr	1,153	20	23,060	RESIDENTIAL	ASPHALT	2	Major MR	12-01-2019	75	GOOD
Venetia Dr	Muscovy Dr	Masada Lane	1,569	20	31,380	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	73	GOOD
Venice Dr	Castle Ave	E dead end	503	24	12,080	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	58	FAIR
Ventura Dr	Henderson Street	Henderson Street	2,186	20	43,720	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	72	GOOD
Vermont Ave	Panorama St	La Crosse St	251	18	4,519	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Verona St	Mt Pleasant Avenue	Gondolier Road	706	20	14,120	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	76	GOOD
Via De Rosa Ln	Casa Grande Circle	Castille Dr	512	24	12,296	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	66	FAIR
Via Santiago Ct	Casa Grande Circle	NE dead end	212	24	5,091	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	72	GOOD
Vicksburg Rd	Eldridge Rd	Meredith Dr	4,090	20	81,793	RESIDENTIAL	ASPHALT	2	Major MR	12-02-2019	72	GOOD
Victoria Way	Hernando Way	Nakoma Way	628	20	12,560	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	61	FAIR

Vienna St	Montano Ave	Goldcoast Ave	932	20	18,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Viking St	Augustine Road	Charmwood Ave	925	20	18,500	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	74	GOOD
Villa Rd	Mariner Blvd	Gondolier Road	4,239	20	84,780	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Village Grove Ln	Lake Village Lane	Lake Village Lane	185	16	2,957	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Violet Rd	W cul-de-sac	Cindy Dr	398	20	7,950	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	40	POOR
Violet Rd	Cindy Dr	Joyce Dr	952	20	19,039	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Vista Fina Ct	S dead end	Casa Grande Circle	293	20	5,860	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	73	GOOD
Vivian St	Tiffin Avenue	Candler Avenue	629	20	12,580	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
W.P.A. Rd	SR 50	Mondon Hill Rd	9,584	20	191,680	RESIDENTIAL	ASPHALT	2	Global MR	04-01-2020	49	POOR
Wabash Trl	Ramona Dr	Tomahawk Ave	1,691	18	30,438	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	59	FAIR
Waco St	Landover Blvd	Gondolier Road	1,016	20	20,320	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Wake Robin Dr	Nodding Shade Dr	Wake Robin Dr	4,262	20	85,240	RESIDENTIAL	ASPHALT	2	Major MR	03-29-2020	74	GOOD
Wake Robin Dr	Nodding Shade Dr	Trillium Blvd	450	20	9,000	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	76	GOOD
Wakefield Dr	Raley Road	Cammie St	2,815	24	67,604	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	82	VERY GOOD
Wallien Dr	S of Christian Circle	N of Dogwood Estates Drive	6,118	20	122,361	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Walshwood Ave	Formosa St	Thornridge St	462	22	10,164	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	85	VERY GOOD
Walton St	Jason Rd	Landover Blvd	616	20	12,320	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	74	GOOD
Wardwell Rd	274' W of Sunnyside Dr	Mitchell Rd	636	18	11,448	RESIDENTIAL	ASPHALT	2	Major MR	03-09-2020	57	FAIR
Warm Wind Way	Whisper Ridge Trail	Hernando Ridge Road (2)	4,513	19	85,747	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	60	FAIR
Warner Ave	Boxwood Street	Azen Loop	1,085	18	19,535	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Washington Ave	Wilson Blvd	Hodza St	686	18	12,345	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	68	GOOD
Water Lily Dr	Satinleaf Run	Periwinkle Ct	2,786	22	61,292	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	48	POOR
Waterbird Way	Allen Dr	Victoria Way	1,298	20	25,960	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	56	FAIR
Waterfall Dr	County Line Rd	Spring Hill Dr	8,643	22	189,282	COLLECTOR	ASPHALT	2	Global MR	02-25-2020	57	FAIR
Waterfall Dr	Spring Hill Dr	Dunkirk Rd	7,989	22	174,959	RESIDENTIAL	ASPHALT	2	Major MR	03-08-2020	64	FAIR
Waterfall Dr	Dunkirk Rd	N end cul-du-sac	1,297	22	28,404	RESIDENTIAL	ASPHALT	2	Major MR	02-25-2020	71	GOOD
Waterloo Ct	Hyde Park Way	NE dead end	298	20	5,960	RESIDENTIAL	ASPHALT	2	Global MR	04-01-2020	37	POOR
Waterman Ave	S of Upton St	Norvell Rd	931	20	18,625	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Waters Edge Ct	W dead end	Woodland Waters Boulevard	1,148	19	21,812	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	74	GOOD
Watt Ave	Azora Rd	Thornberry Dr	1,022	20	20,440	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	81	GOOD
Waverly Rd	SW dead end	Shoal Line Boulevard (CR597)	2,646	19	50,274	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	67	FAIR
Waycross Dr	Kenlake Ave	Spring Hill Dr	2,878	20	57,560	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Wayside Ct	W of Treehaven Drive	Skyline Court	1,169	20	23,380	RESIDENTIAL	ASPHALT	2	Global MR	12-09-2019	62	FAIR
Weatherly Rd	Mondon Hill Rd	Croom Rd	13,549	18	243,882	COLLECTOR	ASPHALT	2	Major MR	03-26-2020	75	GOOD
Weatherstone Dr	Hunters Point St	500' E of Wilsford Ln	1,878	20	37,560	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	67	FAIR
Weatherstone Dr	W of Sudbrook Ln	Oak Chase Blvd	1,921	20	38,416	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Webster St	162' W of Grant St	Sunshine Grove Rd	1,546	19	29,374	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Wedge Way	S dead end	Audie Brook Dr	219	20	4,380	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	56	FAIR
Weeks Dr	Martin Drive	N of Eppley Drive	1,946	18	35,027	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	83	VERY GOOD
Weeping Willow St	Cortez Blvd (SR 50)	Jacqueline Rd	1,274	20	25,471	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	63	FAIR
Weeping Willow St	Jacqueline Rd	Pitcairn St	4,202	22	92,450	COLLECTOR	ASPHALT	2	Global MR	03-31-2021	71	GOOD
Weeping Willow St	Pitcairn St	235' N of Harrison St	2,680	22	58,953	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	65	FAIR
Weeping Willow St	235' N of Harrison St	Star Rd	2,435	20	48,700	RESIDENTIAL	SURFACE TREATMENT	2	Global MR	03-31-2021	86	VERY GOOD
Welby Ln	Saltby Pl	Oak Chase Blvd	495	20	9,900	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	57	FAIR
Weldon Ave	Augustine Rd	Lightfoot St	2,206	20	44,120	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Wellig Ave	Garmish Way	S of Bavarian Pl	793	20	15,865	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	72	GOOD
Wellington Rd	Landover Blvd	Springwood Rd	2,069	20	41,380	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	75	GOOD
Welsh St	Sealawn Dr	Toucan Trail	1,338	20	26,767	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	58	FAIR

Wendal St	Tanner Rd	Woodridge Lane	1,012	20	20,240	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	89	VERY GOOD
Wendy Ct	US 19 & Hunter's Lake Rd	S of Algood Rd	1,127	24	27,048	INDUSTRIAL	ASPHALT	2	Major MR	02-26-2020	70	GOOD
Wendy Ct	S of Algood Rd	Pepper St	1,842	31	57,102	INDUSTRIAL	ASPHALT	3	Major MR	02-26-2020	76	GOOD
Westbitt Ave	Amidon Street	Blackburn Street	655	20	13,103	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	74	GOOD
West Richard Dr	SE dead end	Richard Dr	2,976	18	53,568	RESIDENTIAL	ASPHALT	2	Major MR	05-31-2020	90	VERY GOOD
West St	Ft Dade	Manecke Rd	2,600	17	44,200	RESIDENTIAL	ASPHALT	2	Major MR	03-26-2020	46	POOR
Western Cir Dr	Fairlane Ave	Formosa St	3,785	21	79,485	RESIDENTIAL	ASPHALT	2	Major MR	02-01-2022	80	GOOD
Westlake Blvd	SW dead end	SR 50	2,599	20	51,980	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Westminster Ct	NW dead end	Nottingham Forest Dr	1,607	20	32,141	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Westshire Ct	W dead end	Nottingham Forest Dr	680	20	13,605	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Westside Ave	Bass Rd	Cortez Boulevard (CR550)	1,832	20	36,640	RESIDENTIAL	ASPHALT	2	Major MR	04-01-2020	70	GOOD
Westview Ct	SE of Round Lake Dr	Country Rd	1,150	20	23,000	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	59	FAIR
Westwind St	S End	Alpaca Drive	250	19	4,750	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	73	GOOD
Westwind St	Alpaca Drive	Foxhall Court	1,994	19	37,886	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	75	GOOD
Westwood Dr	SR 50	Olancho Rd	3,820	18	68,760	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	57	FAIR
Wheystone Dr	Comerstone Dr	Rimrock St	7,308	20	146,160	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Whisper Ridge Trl	Tooke Shore Dr	Airy Oaks Ct	5,096	19	96,824	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	57	FAIR
Whispy Ct	Wind Chime Ct	NE cul-de-sac end	263	20	5,260	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	77	GOOD
White Flower Way	Nodding Shade Dr	Nodding Shade Dr	773	20	15,460	RESIDENTIAL	ASPHALT	2	Major MR	03-29-2020	74	GOOD
White Pine Ave	Pitcairn St	187' N of Greenwood St	1,068	22	23,496	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	59	FAIR
White Plains St	Finwood Ave	Godfrey Ave	2,053	20	41,060	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
White Rd	Old Trilby Rd	Cortez Blvd	5,536	20	110,720	OTHER	ASPHALT	2	Major MR	03-03-2022	94	EXCELLENT
White Willow Way	Philatelic Drive	N end cul-de-sac	407	24	9,774	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	75	GOOD
Whitehurst St	Tooke Lake Blvd	Bourassa Blvd	995	20	19,893	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	77	GOOD
Whitewood Ave	Coronado Dr (S of SHdr)	Spring Hill Dr	5,124	21	107,608	OTHER	ASPHALT	2	Major MR	02-10-2022	89	VERY GOOD
Whitewood Ave	Spring Hill Dr	Coronado Dr (N of SHdr)	2,653	20	53,060	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Whitman Rd	US 41	Jacobson Rd	979	18	17,622	COLLECTOR	ASPHALT	2	Major MR	03-30-2020	42	POOR
Whitman Rd	Jacobson Rd	E dead end	6,543	18	117,774	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	50	FAIR
Whitmarsh St	Bolander Ave	Harold Ave	3,647	20	72,940	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	79	GOOD
Wickshire St	Umbrella Rock Dr	Rimrock St	661	18	11,898	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	56	FAIR
Wilburton St	Godfrey Ave	Coronado Dr	2,417	20	48,340	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	67	FAIR
Wilderness Trl	Tooke Shore Dr	N of Scenic Lake Dr	2,351	19	44,669	RESIDENTIAL	ASPHALT	2	Major MR	03-24-2020	60	FAIR
Wildflower Dr	Redfox	N dead end	1,515	20	30,293	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	71	GOOD
Wildlife Ln	High Corner Rd	E of La Dora Dr	2,909	24	69,816	RESIDENTIAL	ASPHALT	2	Global MR	04-01-2020	66	FAIR
Wildwood Dr	Carter Rd	West St	1,356	16	21,696	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	41	POOR
Wildwood Dr	West St	East Ave	2,642	16	42,272	RESIDENTIAL	ASPHALT	2	Global MR	03-26-2020	49	POOR
Wilhelm Rd	Cresap St	Simmons St	875	20	17,500	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	56	FAIR
Wilkes Ct	Kimbrough Dr	E dead end	265	20	5,291	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
William St	Commercial Way (US 19)	Plyna St	1,076	20	21,520	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	37	POOR
William Sullivan Cir	NW cul-de-sac end	Oakcrest Cir	375	18	6,750	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	71	GOOD
Willow Bank Ave	Shadywood Ln	Capistrano Ln	1,057	20	21,140	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	61	FAIR
Willow St	Cyrano Ave	Danmar Ave	3,979	19	75,601	COLLECTOR	ASPHALT	2	Major MR	04-01-2020	56	FAIR
Willowood Ln	Spring Park Way	Benchmark Trl	1,207	20	24,131	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Willowtree Ct	Forestwood Ct	E dead end	260	20	5,200	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	63	FAIR
Wilsford Ln	Barkingside Pl	Weatherstone Dr	285	20	5,700	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	54	FAIR
Wilsford Ln	Hunters Pointe St	Barkingside Pl	655	20	13,102	RESIDENTIAL	ASPHALT	2	Major MR	12-08-2019	69	GOOD
Wilson Blvd	Palacky Street	Jackson Ave	2,625	16	42,000	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2020	48	POOR
Wilson Blvd	Jackson Ave	Broad St	2,663	18	47,934	RESIDENTIAL	ASPHALT	2	Global MR	03-03-2020	51	FAIR

Wilson Blvd	Broad St	Benes Rd	1,655	18	29,790	RESIDENTIAL	ASPHALT	2	Major MR	03-29-2020	51	FAIR
Wiltshire Ave	Monarch St	Lansfield St	1,543	20	30,869	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Wimberly Ct	S dead end	Shoal Line Boulevard (CR597)	532	17	9,044	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	74	GOOD
Winchell Run	Albany Rd	Flagstaff Dr	566	21	11,886	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2020	50	FAIR
Wind Chime Ct	Opportunity Court	S cul-de-sac end	1,000	20	20,000	RESIDENTIAL	ASPHALT	2	Major MR	12-04-2019	75	GOOD
Windbrook Ave	Musa Rd	Lansfield St	1,829	20	36,582	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	66	FAIR
Winding Creek Dr	SW dead end	Cedar Lane	1,474	20	29,480	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Winding Oak Ln	Berkeley Heights Avenue	Las Palmas Avenue	1,050	24	25,217	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	70	GOOD
Windmere Rd	Cortez Blvd (SR 50)	Park Ridge Dr	1,491	20	29,819	OTHER	ASPHALT	2	Major MR	03-03-2022	75	GOOD
Windmere Rd	Park Ridge Dr	Barcelona Blvd	1,487	20	29,733	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	61	FAIR
Windmill Ave	Fillmore St	Fayetteville Dr	793	20	15,858	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	70	GOOD
Windridge Way	W circle	Allen Dr	2,338	24	56,149	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	61	FAIR
Windsor Ct	Overland Dr	E dead end	346	20	6,920	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	74	GOOD
Windswept Ave	Forest Oaks Blvd	Baybriar Street	1,077	20	21,536	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Winston Ct	W dead end	Cressida Circle	551	20	11,020	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	65	FAIR
Winter St	Wiscon Rd	Cortez Blvd (SR 50)	396	36	14,244	COLLECTOR	ASPHALT	3	Major MR	03-31-2021	89	VERY GOOD
Winter St	SR 50	Wilhelm Rd	4,998	21	102,858	RESIDENTIAL	ASPHALT	2	Major MR	03-23-2020	52	FAIR
Winterville Rd	Mariner Blvd	Norvell Road	3,088	20	61,768	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Winthrop Dr	Fairmont Dr	Fairmont Dr	3,624	20	72,486	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Wirevine Dr	SW cul-de-sac end	W of Liriope Dr	1,168	20	23,360	RESIDENTIAL	ASPHALT	2	Major MR	03-30-2020	60	FAIR
Wirevine Dr	W of Liriope Dr	Satinleaf Run	2,695	20	53,904	RESIDENTIAL	ASPHALT	2	Major MR	03-03-2022	75	GOOD
Wiscon Rd (CR570)	SR50	564' W of Horse Lake Rd	18,330	22	403,260	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	72	GOOD
Wiscon Rd (CR570)	564' W of Horse Lake Rd	US 41	4,197	22	92,334	COLLECTOR	ASPHALT	2	Major MR	03-31-2021	74	GOOD
Withrow Rd	Dempsey Rd	Croom Rd	3,244	20	64,885	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	69	GOOD
Wolf Den Rd	Marvelwood Rd	House Finch Rd	1,405	20	28,100	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	80	GOOD
Wood Owl Ave	US 19	22' W of Necklace Warbler Ave	386	20	7,722	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	90	VERY GOOD
Wood Owl Ave	22' W of Necklace Warbler Ave	Maberly Rd	5,191	20	103,817	RESIDENTIAL	ASPHALT	2	Major MR	02-07-2022	93	EXCELLENT
Woodbine St	Mayflower Rd	Norvell Rd	929	20	18,576	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	81	GOOD
Woodbury Rd	Black Oak Trl	Benchmark Trl	1,981	20	39,621	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	62	FAIR
Woodcrest Rd	Copeland Way	Eastwood Trl	3,878	20	77,551	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	66	FAIR
Wooden Dr	circle upon self,x's:Rusty Oak	Pagoda Dr	4,202	24	100,914	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	61	FAIR
Woodette Ct	W dead end	Forrest Wood Court	285	20	5,700	RESIDENTIAL	ASPHALT	2	Global MR	12-05-2019	66	FAIR
Woodland Cir	Westwood Drive	Little Green Lane	1,804	18	32,472	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	68	GOOD
Woodland Waters Blvd	E of Hernando Ridge Rd	E dead end	2,576	20	51,520	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	66	FAIR
Woodland Waters Blvd	US 19	E of Hernando Ridge Rd	9,600	19	182,400	RESIDENTIAL	ASPHALT	2	Major MR	03-12-2020	71	GOOD
Woodridge Ln	Elgin Blvd	NE of Wendal Street	1,925	20	38,500	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	88	VERY GOOD
Woodstream Way	SW of Palmgren Lane	Palmgren Lane (2)	1,311	24	31,485	RESIDENTIAL	ASPHALT	2	Global MR	12-01-2019	74	GOOD
Wren Rd	Convent Garden Rd	Hexam Rd	2,411	20	48,220	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Wysocki Ct	Cul-de-sac W of Pell Ave	Craigdarraugh Ave	1,616	24	38,809	RESIDENTIAL	ASPHALT	2	Global MR	03-31-2021	73	GOOD
Yale Ave	Oregon Jay Rd	Nightwalker Rd	1,175	23	27,025	INDUSTRIAL	ASPHALT	2	Major MR	03-24-2020	55	FAIR
Yardley Ct	SW dead end	Springwood Road	298	24	7,157	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	84	VERY GOOD
Yearling Ave	Pacific Ave	Bagley	416	24	9,991	RESIDENTIAL	ASPHALT	2	Major MR	03-10-2020	52	FAIR
Yellow Hammer Rd	Commercial Way (US19)	106' W of Necklace Warbler Ave	312	22	6,864	RESIDENTIAL	ASPHALT	2	Major MR	04-20-2020	76	GOOD
Yellow Hammer Rd	106' W of Necklace Warbler Ave	Maberly Road	5,296	20	105,920	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Yellow Pine Ave	Pitcairn St	Pitcairn St	1,491	22	32,802	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	74	GOOD
Yontz Rd	Cobb Rd	Ponce De Leon Blvd (US 98)	6,585	32	210,720	ARTERIAL	ASPHALT	2	Major MR	03-26-2020	50	FAIR
Yontz Rd	Howell Ave	Broad St (US 41)	391	36	14,076	ARTERIAL	ASPHALT	3	Major MR	03-31-2021	87	VERY GOOD
Yontz Rd	Ponce De Leon Blvd (US 98)	Howell Ave	7,565	20	151,300	COLLECTOR	ASPHALT	2	Major MR	03-26-2020	68	GOOD

Yorkshire Ave	Chamber Court	Higate Road	832	20	16,640	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	85	VERY GOOD
Yorkwood Ave	Yellow Pine Ave	Evergreen Ave	460	22	10,120	RESIDENTIAL	ASPHALT	2	Global MR	03-24-2020	71	GOOD
Youth Dr	E end of unpaved portion	US 98	3,405	18	61,291	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD
Zarbis Dr	W of Linden Dr	Gillian Dr	1,089	20	21,780	RESIDENTIAL	ASPHALT	2	Global MR	12-08-2019	54	FAIR
Zeth Ct	690' W of Barclay Ave	Barclay Ave	691	24	16,585	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	76	GOOD
Zeth Ct	85' W of Shadow Creek Dr	690' W of Barclay Ave	376	20	7,518	RESIDENTIAL	ASPHALT	2	Major MR	03-31-2021	78	GOOD



AGENDA ITEM

TITLE

Appointment of Members to Affordable Housing Advisory Committee for Two-Year Term in Accordance With State Housing Initiatives Partnership Act

BRIEF OVERVIEW

During the 2007 Legislative session, the Florida legislature reinstated the requirement that all local government who participated in the State Housing Initiatives Partnership (SHIP) program must have an Affordable Housing Advisory Committee (AHAC). The Legislature also required that the AHAC be made up of eleven (11) members instead of nine (9) as in the original statutes and ordinance and must represent specific areas/backgrounds. Effective October 1, 2020, the Legislature required that the committee must consist of one locally elected official from each county or municipality participating in the SHIP program.

Staff is recommending the four individuals listed below, representing the specific areas/backgrounds, appointed or reappointed to the AHAC for a term of two (2) years as prescribed in Ordinance No. 2008-10.

- Proposed appointment Yvonne Woods - A citizen who is actively engaged as an advocate for low-income persons in connection with affordable housing.
- Proposed reappointment Charles Lee Wilson - A citizen who resides within the jurisdiction of the local governing body making the appointments.
- Proposed appointment Whitney Dinu - A citizen who is actively engaged in the banking or mortgage industry in connection with affordable housing.
- Proposed reappointment Kelly Long - A citizen who is actively engaged as a not-for-profit provider of affordable housing.

The AHAC is charged with annually reviewing established policies and procedures, ordinances, land development regulations, and adopted local government comprehensive plan and recommend specific actions or initiatives to encourage or facilitate affordable housing while protection the ability of the property to appreciate in value. The recommendations may include the modification or repeal of existing policies, procedures, regulations, ordinances, or plan provisions, including recommendations to amend the comprehensive plan and corresponding regulations, ordinances, and other policies.

FINANCIAL IMPACT

N/A

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Section 420.9076, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve the appointments/reappointments of the following

citizens to the Affordable Housing Advisory Committee (AHAC) for a term of two years.

- Proposed appointment Yvonne Woods - A citizen who is actively engaged as an advocate for low-income persons in connection with affordable housing.
- Proposed reappointment Charles Lee Wilson - A citizen who resides within the jurisdiction of the local governing body making the appointments.
- Proposed appointment Whitney Dinu - A citizen who is actively engaged in the banking or mortgage industry in connection with affordable housing.
- Proposed reappointment Kelly Long - A citizen who is actively engaged as a not-for-profit provider of affordable housing.

REVIEW PROCESS

Jessica Wright	Approved	06/06/2025	1:46 PM
Pamela Hare	Approved	06/09/2025	2:08 PM
Michael Cowan	Approved	06/12/2025	3:31 PM
Heidi Prouse	Approved	06/13/2025	8:30 AM
Toni Brady	Approved	06/16/2025	8:37 AM
Jeffrey Rogers	Approved	06/18/2025	5:22 AM
Colleen Conko	Approved	06/18/2025	8:36 AM

RECEIVED

OCT 21 2024

HERNANDO COUNTY
BOARD OF
COUNTY COMMISSIONERS

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD/COMMITTEE APPLICATION

Please type or print clearly

Name of Board/Committee

Check one:



Full Member Position



Alternate Member Position

Name

YVONNE WOODS

(Your name must be listed as it appears on your voter registration card)

THE FOLLOWING INFORMATION IS REQUIRED FOR COUNTY RECORDS AND BECOMES PUBLIC RECORD UPON SUBMITTING THIS APPLICATION. IF YOU BELIEVE THAT YOU QUALIFY FOR AN EXEMPTION TO THE RELEASE OF THIS INFORMATION, PURSUANT TO F.S. 119.07, PLEASE STATE THE BASIS OF YOUR EXEMPTION. YOUR FAILURE TO ANSWER FULLY AND TRUTHFULLY ALL QUESTIONS COULD RESULT IN YOUR APPLICATION BEING DENIED OR YOUR SUBSEQUENT REMOVAL FROM ANY BOARD/COMMITTEE IF APPOINTED.

Address

1022 PIERCEWOOD POINT

City

BROOKSVILLE, FL

Zip

34602

Telephone

352-585-7328

(home)

N/A

(business)

E-mail address

YWOODSMIN@YAHOO.COM

Are you a resident of Hernando County?

YES

Voter Registration Number

104426704

Education

MASTER'S DEGREE

(Please include any certificates, awards, diplomas, degrees, professional license numbers, etc.)

Employment History

RETIRED

(Attach a resume if available)

Licenses or Certificates Held

FL

Have you ever previously applied for a position on any County Board/Committee?

YES

If yes, please state the Board(s)/Committee(s) you applied for, when you applied, and whether you were appointed.

ADVISORY (CITIZEN)

Have you ever been convicted, plead guilty or no contest, or entered into PTI for a felony or 1st/ 2nd degree misdemeanor?

NO

Answering yes does not automatically disqualify you for consideration.

If yes, what charges?

Are you currently involved as a defendant in a criminal case?

NO

If yes, what charges?

Have you ever been named as a defendant in a civil action suit?

NO

If yes, when and describe action.

Please state your reasons for applying to this Board/Committee SERVE Community

Please list three character references of persons NOT related to, NOT an employer, NOT an employee of you or your company, and whom you have known at least one (1) year. Please include addresses and phone numbers.

1. EDWARD PIPER SPRING HILL, FL 352-410-9510
2. NORMA SAMPSON LACHOCHE, FL 352-206-0086
3. DEBBIE LIFORSE CRYSTAL RIVER, FL 352-238-2042

I hereby request consideration as a committee/board appointee. It is my intention to familiarize myself to the duties and responsibilities of the office to which I may be appointed, and to fulfill the appointment to the best of my ability, exercising good judgement, fairness, impartiality, and faithful attendance. By my signature below, I hereby authorize Hernando County to check my references and my background, including, without limitation, obtaining a criminal history check. I also agree to file a Financial Disclosure form as required by State law, if applicable, and abide by provisions of the State Sunshine Law.

I hereby swear and affirm, under Penalty of Perjury, that the above information is true and correct.

Applicant's signature

(Please direct all inquiries to the County Administrator's Office at 754-4002.)

Completed applications may be submitted to the County Administrator's office, 15470 Flight Path Drive, Brooksville, Florida 34604, or faxed to 352-754-4025 Attention: Jessica Wright.



Hernando County Background Consent / Release Form

As a volunteer applicant, I understand and acknowledge that an investigative report may be compiled on me. This report may include information regarding any criminal records, and from various public and private sources including law enforcement agencies at the Federal, State or County level, courts record repositories, sexual offender registries and any other source required to verify information that I have voluntarily provided.

PERSONAL INFORMATION

Legal Name: YVONNE WOODS
Date of Birth: 12-13-1945
Other Names Used: YVONNE GOLDWIRE
(Legal Name) First M.I. Last
Dates Used (from/to): _____
Home Phone #: NO HOME PHONE
Cell Phone #: 352-585-7328
E-mail Address: YWOODSMIN@YAHOO.COM
Are you 18 years of age or older? ☒ Yes ☐ No

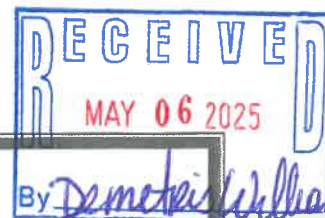
GEOGRAPHIC INFORMATION

Current Address: 1022 PIERCEWOOD POINT
City, State, Zip : BROOKSVILLE, FL 34602
Time at this address: 40 + Years 10 Month
Previous Address: SAME
City, State, Zip : _____
Time at this address _____ Years _____ Month

By signing below, you hereby authorize, empower and release from all liability, without reservation, any agency contacted by Hernando County to furnish the above-mentioned information. You further authorize ongoing procurement of the above-mentioned information at any time during your relationship with Hernando County. You agree that a fax or photocopy of this authorization is to be considered and accepted with the same authority as the original.

Yvonne Woods 10-18-2024
Applicant's Signature Date

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD/COMMITTEE APPLICATION



Please type or print clearly

Name of Board/Committee Hernando County Housing Authority
Check one: ☒ Full Member Position
☐ Alternate Member Position

Name Charles Lee Wilson

(Your name must be listed as it appears on your voter registration card)

THE FOLLOWING INFORMATION IS REQUIRED FOR COUNTY RECORDS AND BECOMES PUBLIC RECORD UPON SUBMITTING THIS APPLICATION. IF YOU BELIEVE THAT YOU QUALIFY FOR AN EXEMPTION TO THE RELEASE OF THIS INFORMATION, PURSUANT TO F.S. 119.07, PLEASE STATE THE BASIS OF YOUR EXEMPTION. YOUR FAILURE TO ANSWER FULLY AND TRUTHFULLY ALL QUESTIONS COULD RESULT IN YOUR APPLICATION BEING DENIED OR YOUR SUBSEQUENT REMOVAL FROM ANY BOARD/COMMITTEE IF APPOINTED.

Address 3407 Rackley Rd

City Brooksville

Zip 34604

Telephone 352-650-3241

(home) 352-796-9891

(business)

E-mail address clwilson@wilsontechgroup.com

Are you a resident of Hernando County? Yes

Voter Registration Number 104367331

Education University of Miami BBA Information Tech., RCDD (Registered Communications Distribution Des
(Please include any certificates, awards, diplomas, degrees, professional license numbers, etc.)

Miami Dade CC (State Collage) AA Business Admin,

Employment History Owner of Wilson Technology Group, Inc a Florida Corp. since 2004
(Attach a resume if available)

Licenses or Certificates Held State of Florida LV Electrical License ES 12000217, (also licensed in GA)

Have you ever previously applied for a position on any County Board/Committee? Yes

If yes, please state the Board(s)/Committee(s) you applied for, when you applied, and whether you were appointed.
Hernando County Housing Authority

Have you ever been convicted, plead guilty or no contest, or entered into PTI for a felony or 1st/ 2nd degree misdemeanor? Yes

Answering yes does not automatically disqualify you for consideration.

If yes, what charges? 1974 provided alcohol to a minor

Are you currently involved as a defendant in a criminal case? No

If yes, what charges?

Have you ever been named as a defendant in a civil action suit? No

If yes, when and describe action.

Please state your reasons for applying to this Board/Committee An opportunity to give back to my community and contribute to making Hernando county better place to live.

Please list three character references of persons NOT related to, NOT an employer, NOT an employee of you or your company, and whom you have known at least one (1) year. Please include addresses and phone numbers.

1. Richard Sanvenero Sr. (C) 352-573-8544 9052 Jericho Rd Weeki Wachee 34613
2. John Neander (352)212-7508 409 Zephyr St Inverness fl
3. Karen Nicolai (352)650-1500 or (352) 650-1212 (address withheld Retired Gov. Employee)

I hereby request consideration as a committee/board appointee. It is my intention to familiarize myself to the duties and responsibilities of the office to which I may be appointed, and to fulfill the appointment to the best of my ability, exercising good judgement, fairness, impartiality, and faithful attendance. By my signature below, I hereby authorize Hernando County to check my references and my background, including, without limitation, obtaining a criminal history check. I also agree to file a Financial Disclosure form as required by State law, if applicable, and abide by provisions of the State Sunshine Law.

I hereby swear and affirm, under Penalty of Perjury, that the above information is true and correct.

Applicant s signature



(Please direct all inquiries to the County Administrator s Office at 754-4002.)

Completed applications may be submitted to the County Administrator's office, 15470 Flight Path Drive, Brooksville, Florida 34604, or faxed to 352-754-4025 Attention: Jessica Wright.



Hernando County Background Consent / Release Form

As a volunteer applicant, I understand and acknowledge that an investigative report may be compiled on me. This report may include information regarding any criminal records, and from various public and private sources including law enforcement agencies at the Federal, State or County level, courts record repositories, sexual offender registries and any other source required to verify information that I have voluntarily provided.

PERSONAL INFORMATION

Legal Name: Charles Lee Wilson

Date of Birth: 02/09/1952

Other Names Used: _____

(Legal Name) First M.I. Last

Dates Used (from/to): _____

Home Phone #: _____

Cell Phone #: 352-650-3241

E-mail Address: clwilson@wilsontechgroup.com

Are you 18 years of age or older? ☒ Yes ☐ No

GEOGRAPHIC INFORMATION

Current Address: 3407 Rackley Rd

City, State, Zip : Brooksville, FL 34604

Time at this address: 24 Years 7 Month

Previous Address: 15216 SW 81LN

City, State, Zip : Miami, FL

Time at this address 5 Years _____ Month

By signing below, you hereby authorize, empower and release from all liability, without reservation, any agency contacted by Hernando County to furnish the above-mentioned information. You further authorize ongoing procurement of the above-mentioned information at any time during your relationship with Hernando County. You agree that a fax or photocopy of this authorization is to be considered and accepted with the same authority as the original.

CL Wilson
Applicant's Signature

5/5/25
Date

RECEIVED
RECEIVED

APR 23 2025

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD/COMMITTEE APPLICATION

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD OF COUNTY COMMISSIONERS

Please type or print clearly

Name of Board/Committee Affordable Housing Advisory Committee

Check one: ☒ Full Member Position
☐ Alternate Member Position

Name Whitney D Dinu

(Your name must be listed as it appears on your voter registration card)

THE FOLLOWING INFORMATION IS REQUIRED FOR COUNTY RECORDS AND BECOMES PUBLIC RECORD UPON SUBMITTING THIS APPLICATION. IF YOU BELIEVE THAT YOU QUALIFY FOR AN EXEMPTION TO THE RELEASE OF THIS INFORMATION, PURSUANT TO F.S. 119.07, PLEASE STATE THE BASIS OF YOUR EXEMPTION. YOUR FAILURE TO ANSWER FULLY AND TRUTHFULLY ALL QUESTIONS COULD RESULT IN YOUR APPLICATION BEING DENIED OR YOUR SUBSEQUENT REMOVAL FROM ANY BOARD/COMMITTEE IF APPOINTED.

Address 260 Sunset Dr.

City Brooksville

Zip 34601

Telephone 352-650-2952

(home) 727-536-4755 Ext. 238

(business)

E-mail address whitney.dinu@gmail.com

Are you a resident of Hernando County? Yes

Voter Registration Number 117011026

Education BS, Marketing - University of Florida 2008

(Please include any certificates, awards, diplomas, degrees, professional license numbers, etc.)

Employment History Resume Attached

(Attach a resume if available)

Licenses or Certificates Held

Have you ever previously applied for a position on any County Board/Committee? No

If yes, please state the Board(s)/Committee(s) you applied for, when you applied, and whether you were appointed.

Have you ever been convicted, plead guilty or no contest, or entered into PTI for a felony or 1st/ 2nd degree misdemeanor? No

Answering yes does not automatically disqualify you for consideration.

If yes, what charges?

Are you currently involved as a defendant in a criminal case? No

If yes, what charges?

Have you ever been named as a defendant in a civil action suit? No

If yes, when and describe action.

Please state your reasons for applying to this Board/Committee I would love to be considered to join the AHAC due to my role as Executive Director of Habitat for Humanity Tampa Bay Gulfside. We provide affordable housing with 0% interest mortgages and no down payment required, serving 30-80% AML.

Please list three character references of persons NOT related to, NOT an employer, NOT an employee of you or your company, and whom you have known at least one (1) year. Please include addresses and phone numbers.

1. Andrea Wilcome - 352-403-8493, 9872 Domingo Dr, Brooksville, FL, 34601
2. Sarah Flanagan - 980-621-3759, 106 Westerly Rd, New Bern, NC 28560
3. Blake Bell - 601-573-6642, 5366 Southern Valley Loop, Brooksville, FL 34601

I hereby request consideration as a committee/board appointee. It is my intention to familiarize myself to the duties and responsibilities of the office to which I may be appointed, and to fulfill the appointment to the best of my ability, exercising good judgement, fairness, impartiality, and faithful attendance. By my signature below, I hereby authorize Hernando County to check my references and my background, including, without limitation, obtaining a criminal history check. I also agree to file a Financial Disclosure form as required by State law, if applicable, and abide by provisions of the State Sunshine Law.

I hereby swear and affirm, under Penalty of Perjury, that the above information is true and correct.

Applicant's signature Whitney Dinu Digitally signed by Whitney Dinu
Date: 2025.04.11 16:23:22 -04'00'

(Please direct all inquiries to the County Administrator's Office at 754-4002.)

Completed applications may be submitted to the County Administrator's office, 15470 Flight Path Drive, Brooksville, Florida 34604, or faxed to 352-754-4025 Attention: Jessica Wright.



Hernando County Background Consent / Release Form

As a volunteer applicant, I understand and acknowledge that an investigative report may be compiled on me. This report may include information regarding any criminal records, and from various public and private sources including law enforcement agencies at the Federal, State or County level, courts record repositories, sexual offender registries and any other source required to verify information that I have voluntarily provided.

PERSONAL INFORMATION

Legal Name: Whitney Daniel Dinu

Date of Birth: 12/06/1986

Other Names Used: Whitney Lea Daniel

(Legal Name) First M.I. Last

Dates Used (from/to): 1986-2014

Home Phone #: _____

Cell Phone #: 352.650.2952

E-mail Address: whitney.dinu@gmail.com

Are you 18 years of age or older? ☒ Yes ☐ No

GEOGRAPHIC INFORMATION

Current Address: 260 Sunset Dr.

City, State, Zip : Brooksville, FL 34601

Time at this address: 1 Years 5 Month

Previous Address: 5003 W Neptune Way

City, State, Zip : Tampa, FL 33609

Time at this address 5 Years 5 Month

By signing below, you hereby authorize, empower and release from all liability, without reservation, any agency contacted by Hernando County to furnish the above-mentioned information. You further authorize ongoing procurement of the above-mentioned information at any time during your relationship with Hernando County. You agree that a fax or photocopy of this authorization is to be considered and accepted with the same authority as the original.

[Signature]
Applicant's Signature

4/23/2025
Date

WHITNEY DINU

whitney.dinu@gmail.com

352.650.2952

SUMMARY

- 15 years of Sales and Operational leadership with expertise in executing strategy for people operations, community engagement, and relationship management.
- Specialties include employee development, career coaching, performance management, process improvement, data analysis, internal talent acquisition and employee engagement.
- Passion for delivering exceptional service while fostering the career development of internal employees.

EDUCATION

- University of Florida – Warrington College of Business, Gainesville, FL
Bachelor of Science in Business Administration, Marketing, May 2008
Activities: Kappa Kappa Gamma Fraternity

EXPERIENCE

Habitat for Humanity Tampa Bay Gulfside, Brooksville, FL Executive Director – Hernando

August 2024 – Present

- In partnership with the CEO, Executive Vice President, and Board of Directors, identifies and executes growth opportunities to further the Habitat for Humanity mission in Hernando County and surrounding areas.
- Provides strategic leadership to define goals, plans, and policies and establishes and maintains relationships with community leaders, partners, and stakeholders.
- Supports and supervises the homeownership program department, including homeowner program recruitment, homeowner candidate education, and mortgage origination.
- Works with other executive team leaders to create systems, structures, processes, goals, and initiatives to help them achieve various objectives.
- Along with CEO and Development Team, develops strategic partnerships with specific donors, organizations, and companies concerning engagement in the Habitat for Humanity program.
- Leads Hernando County staff to include Director of Construction, Sr. Field Supervisor, Homeowner Recruitment Manager, and Program Manager.

Apex Service Partners, Tampa, FL Talent Manager – Executive Search

February 2022 – August 2024

- Reporting directly to the Chief People Officer, led all executive recruitment for \$2 billion PE-backed organization.
- Exceeded annual hiring goals by 22.5% year-over-year with 140 total executive hires despite organizational Reduction in Force and other business impacts.
- Achieved retention rate of 85% for all hires made.
- Built internal executive search process that enabled organization to hire 50+ Market Area Presidents, VP of Operations/Sales, and General Managers annually.
- Established nationwide talent pipelines through cultivating relationships with the top 10 MBA programs, veteran transition organizations, and diversity-focused talent pools.
- Created forecasts, monthly reporting, and recruiting plans for executive search to support rapid expansion through M&A, organic growth, and greenfielding efforts.
- Collaborated with Talent Development for continuous improvement to Leadership Development Program and executive onboarding.
- Developed talent pipeline to support forecasted needs 60 days preacquisition, reducing time-to-fill to >45 days.
- Coached and influenced hiring managers to increase close ratios to greater than 90%.
- Partnered with VP of Talent and Regional Talent leaders to develop “Employer of Choice” brand.

Kforce, Inc., Tampa, FL Healthcare Vertical

September 2009 – February 2022

Managing Director, Technology and Finance & Accounting Delivery (March 2020 – February 2022)

Strategic Account Executive (April 2018 – February 2020)

Delivery Director, Technology and Finance & Accounting Delivery (January 2017 – March 2018)

Manager, National Recruiting Center (January 2015 – December 2016)

Response Manager, National Recruiting Center (January 2013 – December 2014)

- Managed and directed recruiting delivery for Kforce's enterprise Healthcare clients, generating annual revenue of ~\$35 million.
- Oversaw and managed performance of a team of up to 30 associates, including Delivery Directors, Business Development, Market Managers, Recruiters, and other staff supporting specialized skillsets within Information Technology, Finance & Accounting, and Business Operations nationwide.
- Functioned as the single point of contact for internal stakeholders, client partners, and Managed Service Provider (MSP) client representatives for delivery prioritization, client and internal compliance, and operations.
- Engaged hiring managers and MSP client representatives to ensure quality of delivery efforts, appropriately prioritize client requisitions, and support consultant onboarding and on-assignment activities.
- Worked closely with internal and client leadership to evaluate and recommend processes to improve organizational efficiency and provide operational excellence in the delivery of staffing services.
- Assembled performance metrics, identified trends, and analyzed operational data; prepared forecasts and projections for client demand and resource planning.
- Directed the activities of recruiting teams and developed and provided ongoing training aimed at continuous improvement in candidate identification and qualification, as well as streamlining the onboarding of candidates.
- Responsible for resource capacity planning and forecasting, hiring, training, and career development of associates.
- Provided ongoing performance feedback to each team member, both through bi-weekly 1:1 meetings and formal performance evaluation processes. Drove performance accountability for all team members.

Lead Talent Qualification Specialist (October 2011 – December 2012)

- Led, mentored, and trained delivery associates in Boolean sourcing strategies, job order dissection, and candidate qualification recruiting strategies while meeting or exceeding individual Key Performance Indicators (KPIs).
- Assigned workflow and job order alignment to delivery associates based upon client priorities.
- Tracked, analyzed, and interpreted KPIs to monitor team performance and to support high volume of prospect identification.
- Attended client qualification calls to gather additional insight on client requirements, as well as provided market information in relation to candidate inventory, pricing, and potential challenges.
- Responded to and communicated with MSP client representatives to resolve delivery issues, gather client information, and appropriately align client requirements.

Sr. Talent Qualification Specialist (March 2011 – September 2011)

Talent Qualification Specialist (September 2009 – February 2011)

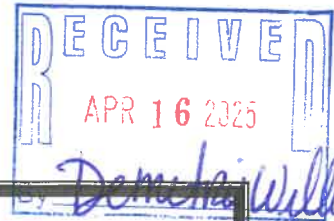
- Specialized in finding Information Technology and Business Professional talent for a portfolio of the largest and most forward-thinking Healthcare clients nationwide.
- Analyzed client requirements against candidate qualifications and performed full lifecycle recruiting, including candidate sourcing, screening, packaging for submittal, and onboarding.
- Qualified candidates by averaging 40-60 outbound calls daily; conducted phone interviews; and obtained work history, education, training, job skills, and salary requirements.
- Collaborated with Account Managers, clients, and prospective candidates to find the best solution for client staff augmentation needs. Prioritized job orders to ensure coverage on all assigned requisitions.
- Identified and placed high-level consultants, including Project Managers, Business/Systems Analysts, Application Analysts, EDI/Interface Analysts, Network Engineers, QA/Test Analysts, Application Engineers (.NET/Java), and Trainers/Instructional Designers.

Marketing Representative

- Marketed SERVPRO's fire, water, and mold mitigation services to an assigned territory through in-person route selling and cold calling.
- Conducted onsite client visits to gain new business and maintain established relationships.
- Coordinated marketing events, trade shows, and insurance agent Continuing Education (CE) classes in addition to developing innovative marketing materials and strategies.
- Functioned as liaison to local trade associations and the Gainesville Chamber of Commerce.

HONORS AND AWARDS

- Kforce National Recruiting Center MVP, Earned Performers' Incentive Program (PIP) Trip
- Kforce Employee of the Year x2



HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD/COMMITTEE APPLICATION

Please type or print clearly

Name of Board/Committee Affordable Housing Advisory Board

Check one:



Full Member Position



Alternate Member Position

Name Kelly Lee Long

(Your name must be listed as it appears on your voter registration card)

THE FOLLOWING INFORMATION IS REQUIRED FOR COUNTY RECORDS AND BECOMES PUBLIC RECORD UPON SUBMITTING THIS APPLICATION. IF YOU BELIEVE THAT YOU QUALIFY FOR AN EXEMPTION TO THE RELEASE OF THIS INFORMATION, PURSUANT TO F.S. 119.07, PLEASE STATE THE BASIS OF YOUR EXEMPTION. YOUR FAILURE TO ANSWER FULLY AND TRUTHFULLY ALL QUESTIONS COULD RESULT IN YOUR APPLICATION BEING DENIED OR YOUR SUBSEQUENT REMOVAL FROM ANY BOARD/COMMITTEE IF APPOINTED.

Address 12225 Ipswich Sparrow Rd

City Weeki Wachee

Zip 34614

Telephone 518-573-9390

(home) 727-6190693

(business)

E-mail address klong@tancinc.org

Are you a resident of Hernando County? yes

Voter Registration Number 122308132

Education MS Special Education, CAS Educational Leadership

(Please include any certificates, awards, diplomas, degrees, professional license numbers, etc.)

Employment History Current CEO The Arc Nature Coast

(Attach a resume if available)

Licenses or Certificates Held FL and NY certifications in Special Education and Educational Leadership

Have you ever previously applied for a position on any County Board/Committee? yes

If yes, please state the Board(s)/Committee(s) you applied for, when you applied, and whether you were appointed.

Current Member Affordable Housing Advisory Board

Have you ever been convicted, plead guilty or no contest, or entered into PTI for a felony or 1st/ 2nd degree misdemeanor? no

Answering yes does not automatically disqualify you for consideration.

If yes, what charges? _____

Are you currently involved as a defendant in a criminal case? no

If yes, what charges? _____

Have you ever been named as a defendant in a civil action suit? no

If yes, when and describe action. _____

Please state your reasons for applying to this Board/Committee I am a current member of the board and repre
I have a long background of experiences within the disability and non-profit as well as educational communi

Please list three character references of persons NOT related to, NOT an employer, NOT an employee of you or your company, and whom you have known at least one (1) year. Please include addresses and phone numbers.

1. Wesley Elias 727-375-6505
2. Tracy Bub 518-894-3230
3. William Thomas 727-773-5627

I hereby request consideration as a committee/board appointee. It is my intention to familiarize myself to the duties and responsibilities of the office to which I may be appointed, and to fulfill the appointment to the best of my ability, exercising good judgement, fairness, impartiality, and faithful attendance. By my signature below, I hereby authorize Hernando County to check my references and my background, including, without limitation, obtaining a criminal history check. I also agree to file a Financial Disclosure form as required by State law, if applicable, and abide by provisions of the State Sunshine Law.

I hereby swear and affirm, under Penalty of Perjury, that the above information is true and correct.

Applicant's signature



(Please direct all inquiries to the County Administrator's Office at 754-4002.)

Completed applications may be submitted to the County Administrator's office, 15470 Flight Path Drive, Brooksville, Florida 34604, or faxed to 352-754-4025 Attention: Jessica Wright.



Hernando County Background Consent / Release Form

As a volunteer applicant, I understand and acknowledge that an investigative report may be compiled on me. This report may include information regarding any criminal records, and from various public and private sources including law enforcement agencies at the Federal, State or County level, courts record repositories, sexual offender registries and any other source required to verify information that I have voluntarily provided.

PERSONAL INFORMATION

Legal Name: Kelly Long
Date of Birth: 12/14/1968
Other Names Used: _____
(Legal Name) First M.I. Last
Dates Used (from/to): _____
Home Phone #: _____
Cell Phone #: 518-573-9390
E-mail Address: klong@tancinc.org
Are you 18 years of age or older? ☒ Yes ☐ No

GEOGRAPHIC INFORMATION

Current Address: 12225 Ipswich Sparrow Rd
City, State, Zip : Weeki Wachee, FL 34614
Time at this address: 6 Years 1 Month
Previous Address: _____
City, State, Zip : _____
Time at this address _____ Years _____ Month

By signing below, you hereby authorize, empower and release from all liability, without reservation, any agency contacted by Hernando County to furnish the above-mentioned information. You further authorize ongoing procurement of the above-mentioned information at any time during your relationship with Hernando County. You agree that a fax or photocopy of this authorization is to be considered and accepted with the same authority as the original.

Kelly Long 4/16/25
Applicant's Signature Date

HERNANDO COUNTY AFFORDABLE HOUSING ADVISORY COMMITTEE

Effective October 1, 2020, the committee must consist of one locally elected official from each county or municipality participating in the State Housing Initiatives Partnership Program and one representative from at least six of the categories below:

- (a) A citizen who is actively engaged in the residential home building industry in connection with affordable housing.
- (b) A citizen who is actively engaged in the banking or mortgage banking industry in connection with affordable housing.
- (c) A citizen who is a representative of those areas of labor actively engaged in home building in connection with affordable housing.
- (d) A citizen who is actively engaged as an advocate for low-income persons in connection with affordable housing.
- (e) A citizen who is actively engaged as a for-profit provider of affordable housing.
- (f) A citizen who is actively engaged as a not-for-profit provider of affordable housing.
- (g) A citizen who is actively engaged as a real estate professional in connection with affordable housing.
- (h) A citizen who actively serves on the local planning agency pursuant to s. [163.3174](#). If the local planning agency is comprised of the governing board of the county or municipality, the governing board may appoint a designee who is knowledgeable in the local planning process.
- (i) A citizen who resides within the jurisdiction of the local governing body making the appointments.
- (j) A citizen who represents employers within the jurisdiction.
- (k) A citizen who represents essential services personnel, as defined in the local housing assistance plan.

AFFORDABLE HOUSING ADVISORY COMMITTEE

Updated: 6/6/2025

Name	Address	Phone	Member	Appointed	Expires
Elizabeth Ann Powanda	15057 Middle Fairway Drive Spring Hill, FL 34609 bethpowanda@gmail.com	(352)238-6817	Real Estate	2/27/2024	2/27/2026
Kelly Lee Long	12225 Ipswich Sparrow Road Brooksville, FL 34614 klong@tancinc.org	(727)619-0700(B)	not for-profit provider of affordable housing	7/11/2023	7/11/2025
Joseph Pastore	13008 Ledgerock Court Spring Hill, FL 34609 pastorecustombuilders@yahoo.com	(352)279-7523	Labor actively engaged in home building	2/27/2024	2/27/2026
VACANT			for-profit provider of affordable housing		
Charles Lee Wilson	3407 Rackley Road Brooksville, FL 34604 clwilson@wilsontechgroup.com	(352)650-3241(H) (352)796-9891(B)	Resides within the jurisdiction of the local governing body	6/13/2023	6/13/2025
VACANT			Banking or Mortgage Banking		
VACANT			actively serves on the local planning agency		

VACANT			Advocate for low- income persons		
VACANT			essential services personnel		
VACANT			residential home building industry		
VACANT			represents employers within the jurisdiction		
PAST MEMBERS					
Shawn F. Andrew	22270 Pilots Path Brooksville, FL 34601 shaun@tommiedawson.com	(352)796-4948	Real Estate	3/26/2019	3/26/2021
Daniel James Ernest II	1397 Matthew Avenue Spring Hill, FL 34609 gotodan@outlook.com	(727)470-7143(H) (352)833-4663(B)	Banking or Mortgage Banking	06/13/2023	6/13/2025
Richard Savanero	13494 Twinberry Drive Spring Hill, FL 34601 Nero280@aol.com	(352)688-4858(H) (352)263-7829(C)	residential home building industry	5/23/2023 5/11/2021	05/23/2025 5/11/2023
Paul Passarelli	26641 Mondon Hill Road Brooksville, FL 34601 paul@solarandthermal.com	(203)846-2500(H)	Advocate for low- income persons	05/23/2023 5/11/2021	05/23/2025 5/11/2023

Jonathan Powell	14305 Hunt Club Lane Spring Hill, FL 34609 jon@powellhomegroup.com	(813)464-9840(H)	Real Estate	9/14/2021	9/14/2023
David Gonzalez	4397 4 th Isle Drive Hernando Beach, FL 34607 dgonzalez@wrec.net	(727)514-8924(H) (352)515-6655(B)	represents employers within the jurisdiction	4/26/2022	4/26/2024
Joshua D. Hofstede	1410 Mondon Hill Road Brooksville, FL 34601 Jh368j@yahoo.com	(727)415-3478(H)	essential services personnel	9/14/2021 6/11/2019	9/14/2023 6/11/2021
Christina J. Suarez	1063 Arlanie Rd. Brooksville, FL 34604 SuarezHomeFinance@bellsouth.net	(352)796-3413 (H) (352)754-6191 (W)	Banking or Mortgage Banking	5/11/2021 3/26/2019	5/11/2023 3/26/2021
Mark W. Barry	13911 Coronado Dr. Spring Hill, FL 34609 mbarry@taucinc.org	(352)650-1743 (352)544-2322 ext. 103	not for-profit provider of affordable housing	5/11/2021 3/26/2019	5/11/2023 3/26/2021
Steve C. Culp	12250 Buckingham Way Spring Hill, FL 34609 cupster@tampabay.rr.com	(813)503-1879(H)	Labor actively engaged in home building	5/11/2021 3/26/2019	5/11/2023 3/26/2021
Lynn L. Gruber-White	34463 Orchid Parkway Ridge Manor, FL 33523 lynngruber@tampabay.rr.com	(352)608-4018 (H) (602)621-3754 (W)	actively serves on the local planning agency	5/11/2021 3/26/2019	5/11/2023 3/26/2021
Barbara Schumann Jobmann	7361 Jomel Dr. Weeki Wachee, FL 34607 Schumann.barbara@ccbd.com	(352)556-4567 (H) (352)587-6795 (W)	Resides within the jurisdiction of the local governing	5/11/2021 3/26/2019	5/11/2023 3/26/2021

Lehanna Marie Giraud	3647 Braemere Dr. Spring Hill, FL 34609 Lehanna.giraud@concordrents.com	(352)678-1765(H)	for-profit provider of affordable housing	5/11/2021 3/26/2019	5/11/2023 3/26/2021
Chad L. Pardue	4230 Canongate Ct. Spring Hill, FL 34609 chad@theatlasgroup.com	(352)346-1610	represents employers within the jurisdiction	12/10/2019	12/10/2021
Christina "Krisi" Constance	25243 Outback Way Brooksville, FL 34601 Krisi.constance@yahoo.com	(813)239-7262 (352)754-1282	Advocate for low- income persons	6/11/2019	6/11/2021 Resigned
Richard P. Massa, Jr.	4070 Braemere Dr. Spring Hill, FL 34609 Rmassa44@gmail.com	(727)858-5588	residential home building industry	6/11/2019	6/11/2021 Resigned

11 members with specific areas of background according to the Affordable Housing Act and State Housing Initiatives Partnerships (1992)
Two-year terms
Does NOT File Financial Disclosure
Commissioner Jerry Campbell is the elected official on this committee.



BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ♦ F 352.754.4477 ♦ W www.HernandoCounty.us

June 24, 2025

Mr. Daniel James Ernest II
1397 Matthew Avenue
Spring Hill, FL 34609

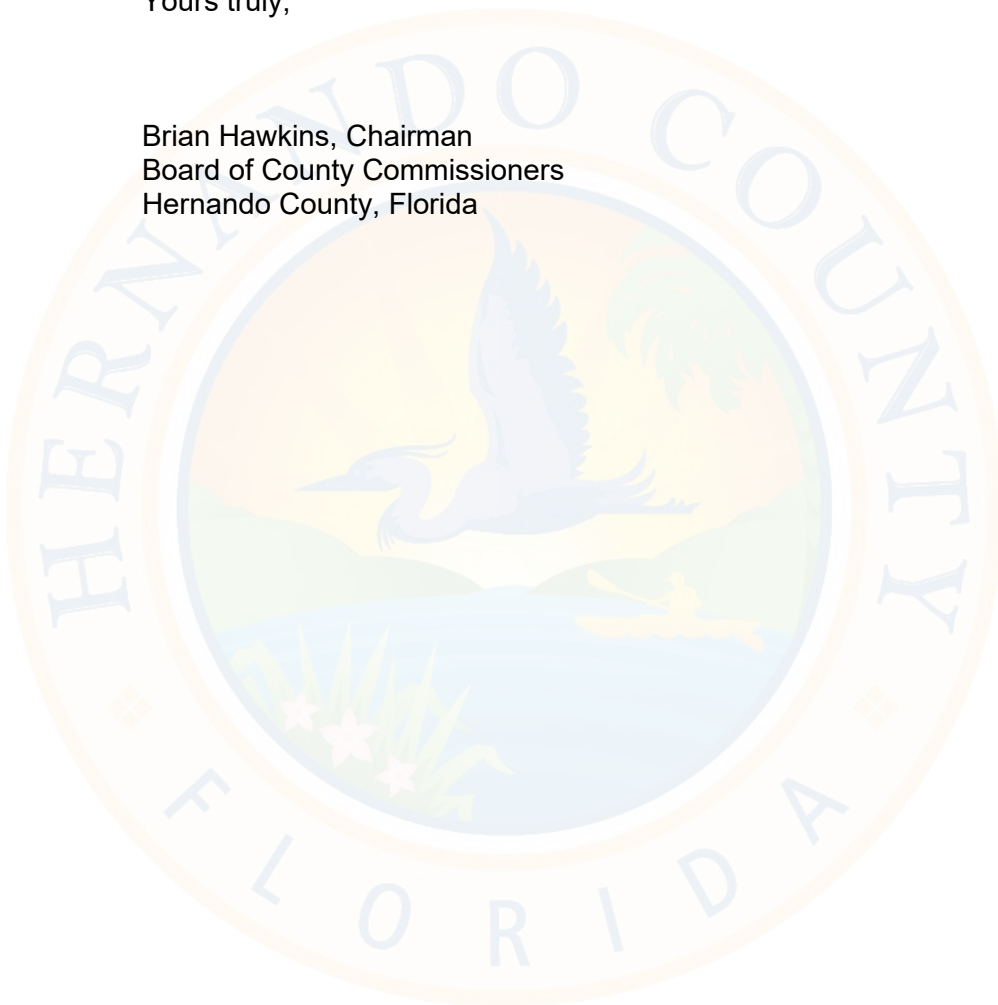
Dear Mr. Ernest II:

The Hernando County Board of County Commissioners appreciate your service on the Hernando County Affordable Advisory Committee and wish to take this opportunity to thank you for your dedicated service to the citizens of Hernando County since March 2023.

Your dedication and contributions made during your tenure are truly appreciated. Please accept the enclosed Certificate of Appreciation as a token of the Board's gratitude. Again, thank you for your service.

Yours truly,

Brian Hawkins, Chairman
Board of County Commissioners
Hernando County, Florida



Certificate of Appreciation

presented to

David James Ernest II

for your dedicated service as a member
on the
Hernando County Affordable Housing Advisory Committee

In Witness Whereof, the undersigned have affixed the seal
of Hernando County, Florida, this 24th day of June 2025

Chairman

Clerk of Circuit Court



BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ♦ F 352.754.4477 ♦ W www.HernandoCounty.us

June 24, 2025

Mr. Paul Passarelli
26641 Mondon Hill Road
Brooksville, FL 34601

Dear Mr. Passarelli:

The Hernando County Board of County Commissioners appreciate your service on the Hernando County Affordable Advisory Committee and wish to take this opportunity to thank you for your dedicated service to the citizens of Hernando County since May 2021.

Your dedication and contributions made during your tenure are truly appreciated. Please accept the enclosed Certificate of Appreciation as a token of the Board's gratitude. Again, thank you for your service.

Yours truly,

Brian Hawkins, Chairman
Board of County Commissioners
Hernando County, Florida



Certificate of Appreciation

presented to

Paul Passarelli

for your dedicated service as a member
on the

Hernando County Affordable Housing Advisory Committee

In Witness Whereof, the undersigned have affixed the seal
of Hernando County, Florida, this 24th day of June 2025

Chairman

Clerk of Circuit Court



BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ♦ F 352.754.4477 ♦ W www.HernandoCounty.us

June 24, 2025

Mr. Richard Savanero
13494 Twinberry Drive
Spring Hill, FL 34601

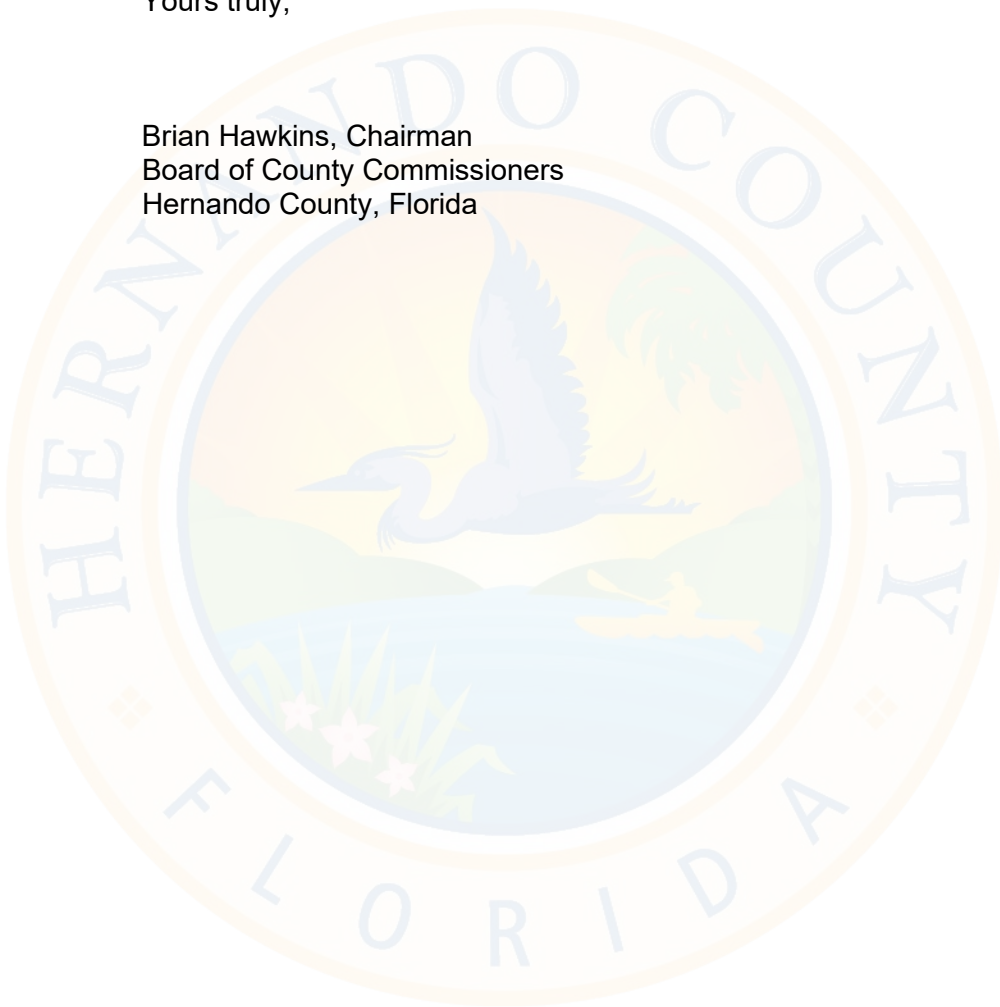
Dear Mr. Richard Savanero:

The Hernando County Board of County Commissioners appreciate your service on the Hernando County Affordable Advisory Committee and wish to take this opportunity to thank you for your dedicated service to the citizens of Hernando County since May 2021.

Your dedication and contributions made during your tenure are truly appreciated. Please accept the enclosed Certificate of Appreciation as a token of the Board's gratitude. Again, thank you for your service.

Yours truly,

Brian Hawkins, Chairman
Board of County Commissioners
Hernando County, Florida



Certificate of Appreciation

presented to

Richard Sanvenero

for your dedicated service as a member
on the
Hernando County Affordable Housing Advisory Committee

In Witness Whereof, the undersigned have affixed the seal
of Hernando County, Florida, this 24th day of June 2025

Chairman

Clerk of Circuit Court



Board of County Commissioners

AGENDA ITEM

Meeting: 06/24/2025
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 15214
Legal Request Number:
Bid/Contract Number:

TITLE

Update Regarding Ongoing Board Directives

BRIEF OVERVIEW

County Administrator Jeff Rogers will review the attached list of BOCC ongoing directives for the Boards information.

FINANCIAL IMPACT

NA

LEGAL NOTE

NA

RECOMMENDATION

For informational purposes only; no action is required.

REVIEW PROCESS

Heidi Prouse	Approved	06/18/2025 9:12 AM
Toni Brady	Approved	06/18/2025 11:16 AM
Jeffrey Rogers	Approved	06/18/2025 11:24 AM
Colleen Conko	Approved	06/18/2025 12:00 PM

ONGOING BOCC DIRECTIVES

Priority	BOARD DATE	ONGOING ISSUES	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	COMMENTS
1	6/14/2022	South Brooksville Community Redevelopment Agency	Veda Ramirez	TBD	Finding of Necessity completed. Steering Committee for Community Redevelopment Area (CRA) established. CRA plan being created.
2	12/13/2022	Buffer Requirements	Omar DePablo	TBD	Staff to create Buffer Design Guidelines to be referenced in the code, including ensuring majestic trees are protected and buffer to be started early in construction. Consultant working on policy updates.
3	12/13/2022	Ordinance on Required Plantings	Omar DePablo	TBD	Staff to review the code, ensuring majestic trees are protected and enforcement when not. Hiring a Consultant to assist in updating language for BOCC review. Consultant is working on the policy updates.
4	6/22/2021	Tiny Homes / Accessory Dwelling Unit / Secondary Buildings for Larger Lots	Omar DePablo	TBD	Workshop completed. Staff is updating the land development code for Tiny Homes Communities. Hiring a Consultant to assist in updating language for BOCC review. Consultant is working on policy updates.
5	12/13/2022	Subdivision Layouts	Omar DePablo	TBD	Staff to review the code to determine sufficient and combination of lots sizes, garages, and parking within subdivisions. Staff has begun to meet with developers as projects are submitted. Staff has begun to implement, through the PDP process, subdivision standards in anticipation to Code Ordinance change.
6	6/4/2024	Affordable / Workforce Housing	Veda Ramirez	TBD	Consultant creating language for BOCC to consider regarding the Density Bonus options for Development for Workforce and Affordable housing. Recommended policy options obtained, staff reviewing with other departments for policy consideration. Will be on future BOCC agenda for discussion and direction.
7	8/23/2022	Homeless Resources and Projects	Veda Ramirez	Ongoing	Monthly meetings with community partners to address homeless needs, training, funding, initiatives ongoing. Updated Resource Card. Tenant-Based Rental assistance for Homeless.
8	12/13/2022	Architectural Design Requirements	Omar DePablo	TBD	Staff to review the code, to determine architectural standards as it relates to commercial developments, if necessary. Staff has begun to implement through the PDP process. Consultant drafting language

ONGOING BOCC DIRECTIVES

9	6/22/2021	Tangerine Estates	Veda Ramirez	TBD	Staff met and are creating the vision plan on how to accomplish the project. Cost estimates for utilities, roadways and drainage received. Establishing a plan with option for funding, CRA, or other initiatives for the BOCC's review, direction and approval.
10	8/23/2022	Twin Lakes Historic Designation	Veda Ramirez	TBD	Direction signs completed for Twin Lake Cemetery and area. Twin Lake historic designation to be addressed in the Comprehensive Plan during the Planning Evaluation and Appraisal report. Community advocate not seeking Historic Marker from the State at this time due to Cost. Informing contact of possible funding opportunity.
11	6/23/2020	Addition of Statue Memorializing Local African American Significance	Jeff Rogers	TBD	The Community has formed a committee, awaiting decision from the Community on the addition of a statue.
12	12/17/2024	Sidewalk Policy	Scott Herring	Summer 2025	Review of Policy to consider removal of requiring sidewalk on FDOT Roads, and not requiring sidewalks to be built in Rural areas of the County.
13	5/27/2025	Ridge Manor	Scott Herring	TBD	Right of Entry in property for Dam. Review of properties for purchase to provide flood relief.
14	5/13/2025	Chicken Ordinance	Omar DePablo	TBD	Bring policy back to BOCC to allow chickens based on amount of residential land.