





**Background and Justification: continued from page 1**

911 Program Services, along with the FHP and PBC PSAPs, developed a plan to improve delivery of 911 call information during 911 emergency calls for service in FHP jurisdiction. The FHP has jurisdiction over I-95 and the Florida Turnpike, but lacks 9-1-1 call handling equipment that can provide the exact location of a 911 caller requesting assistance. 911 Program Services applied for a State 911 Grant to fund this project. Per Florida Statute 365.173, the State E911 Board may only distribute 9-1-1 funds directly to a County. FHP is a state agency, so the funding could not be distributed directly to them. The State E911 Board and FHP, along with PBC PSAPs, requested this initiative. This is the first time a grant has been applied for this type of project.

**Additional Terms and Conditions for Rural and State Grant  
S18-21-05-12**

The terms of this document supplement the terms and conditions contained in in W Form 1A, Application for the E911 Rural County Grant Program or W Form 3A, Application for the 911 Grant Programs (hereinafter the "Application"), and the Grantee's award letter.

**1. GENERAL TERMS AND CONDITIONS**

By executing this agreement, the Grantee agrees to the following:

- 1.1. The Application, the Grantee's award letter, and this document, including its attachments and exhibits (hereinafter collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:
  - 1.1.1. this document;
  - 1.1.2. Attachment 1, Audit Requirements for Awards of State and Federal Financial Assistance (with its Exhibit 1);
  - 1.1.3. the Grantee's award letter; and
  - 1.1.4. the Grantee's submitted Application.
- 1.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.
- 1.3. The term of this agreement begins on May 24, 2021 and ends on May 24, 2023.
- 1.4. The parties shall be governed by all applicable state and federal laws, rules, and regulations, including, but not limited to, those identified in the "Applicable Statutes and Regulations" table below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.
  - 1.4.1. The Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at:  
<https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.
- 1.5. This is a cost reimbursement agreement. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.
- 1.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement
  - 1.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
  - 1.6.2. The Grantee shall refund any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 1.7. The Grantee agrees that the final request for reimbursement and supporting documentation for incurred obligations shall be submitted to the Department no later than the term of this Agreement.

**2. AUTHORITY**

The Department has been appropriated funds from the Emergency Communications Number E911 System Trust to provide grants to counties for the purpose of upgrading E911 systems. The Department has the authority, pursuant to section 282.702, F.S., to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

**3. OBLIGATION TO PAY**

The State’s obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and the funding sources set forth in the Federal Award Identification and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

**4. MODIFICATION**

4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

| <b>Deliverable No. 1 – Tasks to implement CPE for secondary PSAP</b>                                                                                                                                                                            |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Performance Standard</b>                                                                                                                                                                                                                     | <b>Documentation</b>                                                                                                                                                                                                                                              | <b>Financial Consequences</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Complete all work to implement CPE for secondary PSAP in accordance with the Grantee’s contract with its vendor, which is attached as Attachment 2 [note: this Agreement will be amended to attach this contract once obtained by the Grantee]. | 1) Reimbursement claim in accordance with Section 15, below.<br>2) The Grantee shall submit copies of:<br>a. Any contracts or purchase orders with vendors;<br>b. Vendor invoices;<br>c. Proof of payment to vendors; and<br>d. Proof of receipt of deliverables. | If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions:<br><br>1. Temporarily withhold cash payments pending correction of the deficiency by Grantee;<br>2. Disallow all or part of the cost of the activity or action not in compliance;<br>3. Wholly or partly suspend or terminate the current award for the Grantee;<br>4. Suspend or deny future grant awards; or<br>5. Take other remedies that may be legally available.<br><br>DMS will provide no reimbursement for any improvement that does not meet the standards established in this award. |
| <b>TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED \$583,675.00</b>                                                                                                                                                                                     |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

## 5. CONTACTS

5.1. The Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

- 5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 5.1.2. Review all documentation for which the Grantee requests payment; and
- 5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Managers responsible for the administration of this Agreement are:

**Leon Simmonds, State 911 Coordinator**  
**4030 Esplanade Way**  
**Tallahassee, FL 32399**

5.2. The Grantee's Agreement Manager is responsible for monitoring performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the E911 Board in accordance with Section 9.0 of the Application.

The Grantee's Agreement Manager responsible for the administration of this Agreement is:

**The County 911 Coordinator, named in the Application.**

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

## 6. AUDIT REQUIREMENTS

- 6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State and Federal Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.
- 6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.
- 6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State and Federal Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

## **7. RECORDS**

- 7.1 As required by section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (F.A.C), the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other State official.
- 7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dos.myflorida.com/library-archives/records-management/general-records-schedules/>).
- 7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See <http://csrc.nist.gov>.
- 7.4 The Grantee's performance under this Agreement shall be subject to the 2 CFR Part 200 and 2 CFR Part 225 (OMB CIRCULAR A-87).

## **8. PUBLIC RECORDS**

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

## **9. LIABILITY**

- 9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a State agency or subdivision of the State to be sued by third parties in any matter arising out of any contract.

## 10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the E911 Board to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in timely fashion;
- 10.3. If the Grantee or is unable or unwilling to meet its obligations under this Agreement;
- 10.4. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.5. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

## 11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 11.1. terminate this Agreement in accordance with Section 12, Termination, below;
- 11.2. withhold or suspend payment of all or any part of a request for payment;
- 11.3. exercise any corrective or remedial actions, including but not limited to:
  - 11.3.1. request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
  - 11.3.2. issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
  - 11.3.3. advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

## 12. TERMINATION

- 12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.



- 12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.
- 12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:
  - 12.5.1. not incur new obligations for the terminated portion of the Agreement; and
  - 12.5.2. cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

### **13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS**

- 13.1. The Grantee may contract with third parties to perform work. The Grantee remains fully responsible for satisfactory completion of any and all work performed by any contractors and subcontractors.
  - 13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee, at its expense, will defend the Department against such claims.
- 13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work.
- 13.3. The Grantee agrees all Grantee contracts or subcontracts entered into pursuant to this Agreement shall contain language requiring contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) be bound by the terms of this Agreement, as applicable; and (ii) be bound by, and contain all provisions necessary to ensure the contractor's compliance with, all applicable state and federal laws and regulations.

### **14. MANDATED CONDITIONS**

- 14.1. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.
- 14.2. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

- 14.3. In accordance with Executive Order 11-116, the Grantee is required to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the Agreement for the services specified in the Agreement. The Grantee must also include a requirement in contracts that the contractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Agreement term. If the Grantee is not enrolled in DHS E-Verify System, it will do so within five (5) days of notice of the Agreement execution. The link to E-Verify is <http://www.uscis.gov/e-verify>.
- 14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.

## 15. MISCELLANEOUS

- 15.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <http://www.myfloridacfo.com/Division/AA/Vendors/default.htm>.
- 15.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in the Application, using Appendix IV, Financial Reimbursement of Expenditures Reporting Form, to the Application. The Grantee may submit claims to the Board as needed; however, the Grantee shall not submit more than one claim per month. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board.
- 15.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures.
- 15.4. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.
- 15.5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.
- 15.6. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.
- 15.7. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at:

<http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.

- 15.8. **Survival.** Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.
- 15.9. **Notices.** All notices from both parties, outside of the notice of award and notices related to the business of the E911 Board, shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in section 5 herein.

I hereby affirm my authority and responsibility for the use of funds requested.

**Grantee**

*VCBaker*

Date: 8/9/21

Signature - Chair, Board of County Commissioners or County Manager

VERDENIA C. BAKER

Printed Name

**Grantor**

DocuSigned by:  
*Matthew Matney*

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Department of Management Services

Date: 8/10/2021 | 1:58 PM EDT

Matthew Matney

Printed Name

**APPLICABLE STATUTES AND REGULATIONS**

The Grantee and the Department shall be governed by all applicable State and federal laws, rules, and regulations, including those identified in this table.

**General Requirements**

|                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Florida Statutes (F.S.)</b>                                                                                                       |
| § 11.062, F.S. - Use of state funds for lobbying prohibited; penalty                                                                 |
| § 20.055, F.S. - Agency inspectors general                                                                                           |
| <i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>                                                         |
| <i>Chapter 119, F.S. - Public Records</i>                                                                                            |
| § 215.34, F.S. - State funds; noncollectible items; procedure                                                                        |
| § 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance |
| § 215.97, F.S. - Florida Single Audit Act                                                                                            |
| § 215.971, F.S. - Agreements funded with federal or state assistance                                                                 |
| § 216.301, F.S. - Appropriations; undisbursed balances                                                                               |
| § 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited                                             |
| § 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis |
| § 216.181(16), F.S.- Approved budgets for operations and fixed capital outlay                                                        |
| § 273.02, F.S. - Record and inventory of certain property                                                                            |
| § 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities                   |
| § 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities                        |
| § 287.135, F.S. - Prohibition against contracting with scrutinized companies                                                         |
| <i>Chapter 443, F.S. - Reemployment Assistance</i>                                                                                   |
| § 501.171, F.S. - Security of confidential personal information                                                                      |
| <b>Florida Administrative Code (F.A.C.)</b>                                                                                          |
| <i>Rule Chapter 69I-5 - State Financial Assistance</i>                                                                               |
| <b>Memoranda</b>                                                                                                                     |
| CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements                             |
| CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements                                                             |

**State E911 Plan and E911 Board Statutes and Rules**

|                                                                     |
|---------------------------------------------------------------------|
| <b>Florida Statutes</b>                                             |
| <i>Chapter 365, F.S. - Use of Telephones and Facsimile Machines</i> |
| <b>Florida Administrative Code</b>                                  |
| <i>Rule Chapter 60FF-6 - State E911 Plan</i>                        |
| <i>Rule Chapter 60FF1-5 - E911 Board</i>                            |

|                                                      |                                                                       |
|------------------------------------------------------|-----------------------------------------------------------------------|
| Grant Number: S18-21-05-12                           | Grant Award Date: 5/20/2021                                           |
| Catalog of State Financial Assistance number: 72.002 | Catalog of State Financial Assistance title: E911 State Grant Program |

**Attachment 1**  
**AUDIT REQUIREMENTS**  
**FOR AWARDS OF STATE AND FEDERAL**  
**FINANCIAL ASSISTANCE**

The administration of resources awarded by the Department of Management Services (Department) to the Grantee may be subject to audits and/or monitoring by the Department, as described in this section.

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**MONITORING**

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the Grantee agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by Department staff to the Grantee regarding such audit. The Grantee 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 Grantee is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A grantee that expends \$750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT 1 to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the Grantee shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the Grantee conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.
2. For the audit requirements addressed in Part I, paragraph 1, the Grantee shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.
3. A grantee 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 Grantee 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 Grantee resources obtained from other than federal entities).

**Part II: State Funded**

In the event that the Grantee expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such Grantee (for fiscal years ending June 30, 2017, or thereafter), the Grantee must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

1. For the audit requirements addressed in Part II, paragraph 1, the Grantee 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.
2. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, or thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Grantee 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 Grantee's resources obtained from other than state entities).

**Part III: Other Audit Requirements**

N/A

**Part IV: Report Submission**

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the Grantee directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Grantee directly to each of the following:

- i. The Department at each of the following addresses:

Electronic copies (preferred): E911BoardElectronicGrantReports@dms.fl.gov

Or

Paper (hard copy):  
The Department of Management Services  
E911 Board  
4030 Esplanade Way  
Tallahassee Fl, 32399

- ii. The Auditor General's Office at the following address:

Auditor General  
Local Government Audits/342  
Claude Pepper Building, Room 401  
111 West Madison Street  
Tallahassee, Florida 32399-1450

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
4. Grantees, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.

**Part V: Record Retention**

The Grantee shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

**EXHIBIT 1**

**Federal Resources Awarded to the Grantee Pursuant to this Agreement Consist of the Following:**

1. Federal Program A:  
Federal/State Project:

**Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:**

1. Federal Program A:  
N/A
2. Federal Program B:  
N/A

**State Resources Awarded to the Grantee Pursuant to this Agreement Consist of the Following:**

**Matching Resources for Federal Programs:**

1. Federal Program A:  
N/A
2. Federal Program B:  
N/A

**Subject to Section 215.97, F.S.:**

1. State Project A:  
State Awarding Agency: State of Florida, Department of Management Services  
Catalog of State Financial Assistance Title and Number: 72.002 E911 State Grant Program  
Amount: \$583,675.00
2. State Project B:  
N/A

**Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:**

The compliance requirements are as stated in Grant Agreement S18-21-05-12 between the Grantee and the Department, entered in State Fiscal Year 2020-2021.





July 15, 2021

Palm Beach County Board of County Commissioners  
P.O. Box 4036  
West Palm Beach, FL 33402-4036

FEID #: 59-6000785

Subject: Funding for Spring 2021 State Grant Number S18-21-05-12

Dear Palm Beach County Board of County Commissioners:

As requested, and discussed in the E911 board meeting on July 14, 2021, your recently awarded grant to improve the E911 system serving your county will be funded from state wireless fee funds instead of federal NG-911 grant funds.

The following shows the details concerning this Spring 2021 grant to Palm Beach County. Please notice the changed items highlighted in yellow.

| <u>Grant Number</u>        | <u>CSFA/CFDA#</u> | <u>Amount Requested</u> | <u>Amount Approved</u> | <u>Purpose</u>         | <u>Federal Funding</u> |
|----------------------------|-------------------|-------------------------|------------------------|------------------------|------------------------|
| S18-21-05-12               | 72.002            | \$583,675.00            | \$583,675.00           |                        |                        |
|                            |                   |                         | \$583,675.00           | CPE for Secondary PSAP | No Association         |
| <b>Total Grant Awards:</b> |                   |                         | \$583,675.00           |                        |                        |

Recipients of awards of state and/or federal financial assistance are required to comply with the provisions of the Florida Single Audit Act. To assist you, please reference sections 5, 6 and 7 of section 215.97 Florida Statute at the following web site address:

[http://www.leg.state.fl.us/STATUTES/index.cfm?App\\_mode=Display\\_StatuteSearch\\_String=URL=0200-0299/0215/Sections/0215.97.html](http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html)

Again, thank you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,

DocuSigned by:  
*Matthew Matney*

F42DFD5AF5C945D...  
Matthew Matney, Chief  
Bureau of Public Safety - E911

MM/KR

cc: Palm Beach County 911 Coordinator



Florida E911 Board  
400 E. Southwestern Ave.  
Tallahassee, FL 32309-1000  
Tel: 904.438.2211  
Fax: 904.438.4377

May 21, 2021

Palm Beach County Board of County Commissioners  
P.O. Box 4036  
West Palm Beach, FL 33402-4036

FEID #: 59-6000785

Subject: Spring 2021 State - Reimbursement Grant Program

Dear Palm Beach County Board of County Commissioners:

The State of Florida E911 Board would like to congratulate you on your grant award for E911 revenue funds to improve the E911 system serving your county.

Please see the attached grant award agreement for details regarding applicable funding rules for the NG-911 Federal grant program that your grant award may require.

The following provides details concerning the Spring 2021 grant(s) to Palm Beach County:

| <u>Grant Number</u>        | <u>CSFA/CFDA #</u> | <u>Amount Requested</u> | <u>Amount Approved</u> | <u>Purpose</u>         | <u>Federal Funding</u> |
|----------------------------|--------------------|-------------------------|------------------------|------------------------|------------------------|
| S18-21-05-12               | 20.615             | \$583,675.00            | \$583,675.00           |                        |                        |
|                            |                    |                         | \$583,675.00           | CPE for Secondary PSAP | Funded                 |
| <b>Total Grant Awards:</b> |                    |                         | <b>\$583,675.00</b>    |                        |                        |

Board Members: Laurence L. Anderson, Dalton D. DeStefano, Charles Dillon, Matthew E. Marshall, Christie L. Ponds-Mason, Doreen E. Reed, Brad Swanson

Recipients of awards of state and/or federal financial assistance are required to comply with the provisions of the Florida Single Audit Act. To assist you, please reference sections 5, 6 and 7 of section 215.97 Florida Statute at the following web site address:

[http://www.leg.state.fl.us/STATUTES/index.cfm?App\\_mode=Display\\_StatuteSearch\\_String=URL=0200-0299/0215/Sections/0215.97.html](http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html)

*Additionally, since your grant award may include funds that are being used in accordance with rules and laws pertaining to the Federal NG-911 Grant Program as either federal or state matching funds, the attached grant agreement incorporates these additional terms and conditions and is hereby incorporated into this grant agreement. You must return a signed copy prior to the authorization to transfer funds from the Florida Department of Management Services to your County.*

The Board thanks you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,

DocuSigned by:

*Matthew Matney*

F42DFD5AF5C945D...

Matthew Matney, Chief  
Bureau of Public Safety - E911

MM/KR

cc: Palm Beach County 911 Coordinator

**INTERLOCAL AGREEMENT**  
E911 State Grant Program

Palm Beach County Board of County Commissioners and  
Florida Department of Highway Safety and Motor Vehicles

911 System Installation Project

**THIS INTERLOCAL AGREEMENT** (hereinafter referred to as "the Agreement") is made as of the 15<sup>th</sup> day of August, 2021, by and between the Board of County Commissioners, Palm Beach County, a political sub-division of the State of Florida (herein referred to as "COUNTY"), and the Florida Department of Highway Safety and Motor Vehicles, Division of the Florida Highway Patrol (herein referred to as "FHP").

**WITNESSETH**

**WHEREAS**, Section 163.01, Florida Statutes, known as the "Florida Interlocal Cooperation Act of 1969" authorizes local governments to make the most efficient use of their powers by enabling them to cooperate with other localities and Public Agencies on a basis of mutual advantage and thereby to provide services and facilities that will harmonize geographic, economic, population and other factors influencing the needs and development of local communities; and

**WHEREAS**, Part I of Chapter 163, Florida Statutes, permits public agencies as defined therein to enter into agreements with each other to jointly exercise any power, privilege, or authority which such agencies share in common and which each might exercise separately; and

**WHEREAS**, Section 365.172(2)(e), Florida Statutes, acknowledges the legislative intent that the "911" fee authorized and imposed does not necessarily provide the total funding required to accomplish these purposes; and

**WHEREAS**, Section 365.173, Florida Statutes defines how 911 fees are collected in the State of Florida and redistributed to the appropriate counties to be used as specified; and

**WHEREAS**, Section 365.173(2)(d), Florida Statutes, identifies the Board of County Commissioners as the body charged with the appropriation of these funds; and

**WHEREAS**, the COUNTY and FHP recognize the need and benefits to having and maintaining 911 call and text answering equipment in the FHP Lake Worth Regional Communications Center to provide the exact location of a 911 call originating within the FHP jurisdiction of I-95 and the Florida Turnpike; and

**WHEREAS**, to accomplish this, the COUNTY and FHP shall implement the Grant awarded in the amount up to \$583,675.00 from the State of Florida E911 Board Grant Program, and

**WHEREAS**, the COUNTY and FHP consider entering into and performing this Interlocal Agreement to be in the best interest of residents, visitors, and travelers utilizing state roadways, and the health, safety, and welfare of such residents, visitors, and travelers;

Now, therefore, in consideration of the mutual promises contained herein, COUNTY and FHP agree as follows:

**ARTICLE 1 – PURPOSE.**

The purpose of this Agreement is set forth in the above recitals incorporated herein by reference. This Agreement provides for the installation and maintenance of a 911 call and text answering system as described in the Palm Beach County E911 Plan on file with the Florida Department of Management Services. Providing FHP equipment to identify the exact location of a person placing a 911 call or text within their jurisdiction will assist FHP in providing emergency response.

Palm Beach County currently provides and maintains 911 call and text answering equipment to twelve law enforcement agencies and Palm Beach County Fire Rescue. The COUNTY will connect the FHP 911 equipment to the COUNTY Next Generation 911 network as a secondary Public Safety Answering Point (“PSAP”).

The subjects addressed herein and the responsibilities assigned are not all inclusive and it is anticipated that the Palm Beach County 911 system will require future revisions and modifications. As a result, this Agreement does not represent a limitation of 911 issues and may be amended by mutual consent of the parties.

**ARTICLE 2 – TERM.**

- a. The term of this Agreement, unless terminated as provided in Article 5, is for a period of five (5) years. This Agreement shall become effective on the date the Agreement has been executed by both the COUNTY and FHP.
- b. Upon Grant approval by the State E9 II Board and receipt of funds, the COUNTY shall provide to FHP, and FHP shall accept, possession of the COUNTY 911 systems and equipment.

**ARTICLE 3 – OBLIGATIONS OF THE FHP**

- a. FHP shall provide security and back-up power, to include a UPS (uninterrupted power source) to the onsite 911 equipment in accordance with the Florida Emergency Communications Number E9 II State Plan (hereinafter referred to as “the State E911 Plan”).
- b. Call takers must maintain current Florida Department of Health Public Safety Telecommunicators certification.
- c. FHP shall promptly notify the COUNTY or its designee (AT&T) of any equipment failure.

- d. FHP shall notify the COUNTY of any service boundary changes within fourteen (14) days of adoption of such changes.
- e. FHP shall provide access to the 911 call and text answering equipment to designated AT&T service technicians for preventive monthly inspection, maintenance, upgrades and emergency service.
- f. FHP will perform no self-service maintenance on COUNTY provided 911 call and text answering equipment.

**ARTICLE 4 – OBLIGATIONS OF THE COUNTY**

- a. The COUNTY, through the Department of Public Safety, Division of 9-1-1 Program Services, shall provide 911 emergency call and text answering equipment to FHP .
- b. The COUNTY provided 911 system will be a Next Generation 911 system compliant with all standards required by the State E911 Plan.
- c. The COUNTY will provide Language Interpretation Services, monitoring of the network and equipment, analytics, and training to FHP call takers.
- d. The COUNTY will ensure all AT&T service technicians are fingerprint background checked and CJIS certified as required by Florida Department of Law Enforcement for unescorted entry into secure/restricted areas within FHP.
- e. The COUNTY shall be responsible for maintaining a current Master Street Address Guide and GIS mapping.

**ARTICLE 5 – TERMINATION**

The FHP may terminate this Agreement, at any time, for cause or convenience upon thirty (30) days` notice to the COUNTY. The parties acknowledge that the FHP shall sustain no damages, of any kind or character, as a result of the termination of this Agreement.

**ARTICLE 6 – NOTICES**

Any notice, request, instruction, demand, consent, or other communication required or permitted to be given under this Agreement shall be in writing and shall be delivered either by hand or by certified mail, return receipt requested, or other delivery service requiring signed acceptance. If sent to the COUNTY, notices shall be addressed to:

Chuck Spalding, 9-1-1 Program Services Director  
Palm Beach County Public Safety  
20 South Military Trail  
West Palm Beach, FL 33415

With a copy to:

Palm Beach County Attorney`s Office  
301 North Olive Ave. – 6<sup>th</sup> Floor  
WPB, FL 33401

If sent to the FHP, notices shall be addressed to:

Major Keith Gaston, FHP

980 North Jefferson Street

Jacksonville, FL 32209

With a copy to:

Mike McCaskill, FHP

2900 Apalachee Parkway, A-440

Tallahassee, FL 32399

**ARTICLE 7 – LIABILITY**

Each party to this Agreement shall be liable for its own actions and negligence.

**ARTICLE 8 – WAIVER**

If the COUNTY shall waive any provisions of the Agreement or fail to enforce any of the conditions or provisions of this Agreement, such waiver shall not be deemed a continuing waiver and shall never be construed as such; and the COUNTY shall thereafter have the right to insist upon the enforcement of such conditions or provisions.

**ARTICLE 9 – SEVERABILITY**

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

**ARTICLE 10 – ENTIRETY OF AGREEMENT**

The COUNTY and FHP agree that this Agreement sets forth the entire Agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.



**ARTICLE 11 – AUDITS and PUBLIC RECORDS**

The FHP acknowledges that its records relating to this Agreement are public records for the purposes of Chapter 119, Florida Statutes, and that it will comply and maintain such records in accordance with Florida's public records laws, the FHP shall maintain records, documents and other evidence to sufficiently establish its performance under this Agreement. Such records shall be maintained in Palm Beach County for at least three (3) years after the termination of this Agreement. If any inquiry, investigation, audit or litigation is underway at any time during the three (3) year period, the FHP shall continue to maintain and preserve the records until the resolution of the inquiry, investigation, audit or litigation. The COUNTY has the right, upon reasonable request and during normal business hours, to inspect, examine or copy said records.

Palm Beach County has established the Office of the Inspector General in Palm Beach County Code, Sections 2-421-2-440, as may be amended. The Inspector General's authority includes but is not limited to the power to review past, present and proposed County contracts, transactions, accounts and records, to require the production of records, and to audit, investigate, monitor, and inspect the activities of the FHP, its officers, agents, employees, and lobbyists in order to ensure compliance with Agreement requirements and detect corruption and fraud.

**ARTICLE 12 – NO AGENCY**

Nothing contained herein is intended to, nor shall create, an agency relationship between the COUNTY and the FHP.

**ARTICLE 21 - NONDISCRIMINATION**

The COUNTY is committed to assuring equal opportunity in the award of contracts and complies with all laws prohibiting discrimination. FHP warrants and represents that throughout the term of the Contract, including any renewals thereof, if applicable, all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, or genetic information. Failure to meet this requirement shall be considered default of the Contract.

**ARTICLE 31 - PUBLIC RECORDS**

Notwithstanding anything contained herein, FHP, an agency of the State of Florida, and the COUNTY mutually agree to at all times to comply with the requirements of Chapter 119, Florida Statutes. Each party will properly respond to public records request in accordance with their own requirements. In accordance with past practice, FHP will refer all requests for 911 recordings to the County.

Failure of the FHP to comply with the requirements of this article shall be a material breach of this Contract. County shall have the right to exercise any and all remedies available to it, including but not limited to, the right to terminate for cause. FHP acknowledges that it has familiarized itself with the requirements of Chapter 119, F.S., and other requirements of state law applicable to public records not specifically set forth herein.

IN WITNESS WHEREOF, the COUNTY and the FHP have each caused this Agreement to be executed by its duly authorized official as of the date first set forth above.

ATTEST:

Joseph Abruzzo, Clerk & Comptroller

By: *Joseph Abruzzo*  
Deputy Clerk



Palm Beach County, By Its Board of County Commissioners

By: *V. Baker*  
County Administrator or Designee

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: *Jean Adel Williams*  
County Attorney

APPROVED AS TO TERMS AND CONDITIONS

By: *S. Sejnoha*  
Stephanie Sejnoha, Director  
Department of Public Safety

FLORIDA DEPARTMENT OF HIGHWAY SAFETY & MOTOR VEHICLES

By: *Mark Hernandez*  
Mark Hernandez  
Chief, Bureau of Purchasing and Contracts

By: *Gene Spaulding*  
Gene Spaulding  
Director of the Florida Highway Patrol

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: *Jonathan P. Sanford*  
Jonathan P. Sanford  
Chief Counsel for Administrative Services

2021 -

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
BUDGET AMENDMENT

Page 1 of 1 pages

BGEX - 662- 0723210000000001660  
BGRV - 662- 0723210000000000526

FUND 1435 - E-911 Grant Fund

Use this form to provide budget for items not anticipated in the budget.

| ACCT.NUMBER        | ACCOUNT NAME                                | ORIGINAL BUDGET | CURRENT BUDGET | INCREASE       | DECREASE | ADJUSTED BUDGET | EXPENDED/ ENCUMBERED 7/22/2021 | REMAINING BALANCE |
|--------------------|---------------------------------------------|-----------------|----------------|----------------|----------|-----------------|--------------------------------|-------------------|
| <b>Revenue</b>     |                                             |                 |                |                |          |                 |                                |                   |
| 1435-662-9260-3429 | State Grnt Other Public Safety              | 0               | 0              | 583,675        |          | 583,675         |                                |                   |
|                    | <b>Total Revenue and Balance</b>            | <b>0</b>        | <b>0</b>       | <b>583,675</b> | <b>0</b> | <b>583,675</b>  |                                |                   |
| <b>Expense</b>     |                                             |                 |                |                |          |                 |                                |                   |
| 1435-662-9260-3101 |                                             | 0               | 0              | 71,000         |          | 71,000          | 0                              | 0                 |
| 1435-662-9260-3421 |                                             | 0               | 0              | 46,100         |          | 46,100          | 0                              | 0                 |
| 1435-662-9260-4101 |                                             | 0               | 0              | 72,600         |          | 72,600          | 0                              | 0                 |
| 1435-662-9260-4620 |                                             | 0               | 0              | 40,900         |          | 40,900          | 0                              | 0                 |
| 1435-662-9260-5121 |                                             | 0               | 0              | 329,575        |          | 329,575         | 0                              | 0                 |
| 1435-662-9260-6401 |                                             | 0               | 0              | 10,500         |          | 10,500          | 0                              | 0                 |
| 1435-662-9260-6405 |                                             | 0               | 0              | 13,000         |          | 13,000          | 0                              | 0                 |
|                    | <b>Total Appropriation and Expenditures</b> | <b>0</b>        | <b>0</b>       | <b>583,675</b> | <b>0</b> | <b>583,675</b>  |                                |                   |

**PUBLIC SAFETY**  
INITIATING DEPARTMENT/DIVISION  
Administration/Budget Department Approval  
OFMB Department - Posted

Signatures \_\_\_\_\_ Date \_\_\_\_\_  
*[Handwritten Signature]* *[Handwritten Date]*

By Board of County Commissioners  
At Meeting of \_\_\_\_\_  
10/5/2021  
Deputy Clerk to the  
Board of County Commissioners