

THROUGH THESE DOORS WALK ONLY THE FINEST PEOPLE – THE CITIZENS OF ESCAMBIA COUNTY. DECISIONS ARE MADE IN THIS ROOM AFFECTING THE DAILY LIVES OF OUR PEOPLE. DIGNIFIED CONDUCT IS APPRECIATED.

CHAMBER RULES

1. IF YOU WISH TO SPEAK, YOU WILL BE HEARD.
2. YOU MUST SIGN UP TO SPEAK. SIGN-UP IS AVAILABLE IN THE ATRIUM.
3. YOU ARE REQUESTED TO KEEP YOUR REMARKS BRIEF AND FACTUAL.
4. BOTH SIDES ON AN ISSUE WILL BE GRANTED UNIFORM/MAXIMUM TIME TO SPEAK.
5. DURING QUASI-JUDICIAL HEARINGS (I.E., REZONINGS), CONDUCT IS VERY FORMAL AND REGULATED BY SUPREME COURT DECISIONS.

Escambia County is committed to making our website accessible. If you use assistive technology, for example a screen reader, and have difficulty accessing information in this agenda online, please contact our ADA Coordinator at ADA@myescambia.com or 850-595-1637.

PLEASE NOTE THAT ALL BCC MEETINGS ARE RECORDED AND TELEVISED

AGENDA

Board of County Commissioners

Regular Meeting - October 2, 2025 - 5:30 PM

Ernie Lee Magaha Government Building – First Floor

1. Call to Order.
Please turn your cell phone to the vibrate, silence, or off setting. The Board of County Commissioners allows any person to speak regarding an item on the Agenda. The speaker is limited to three (3) minutes, unless otherwise determined by the Chairperson, to allow sufficient time for all speakers. Speakers shall refrain from abusive or profane remarks, disruptive outbursts, protests, or other conduct which interferes with the orderly conduct of the meeting. Upon completion of the Public comment period, discussion is limited to Board members and questions raised by the Board.
2. Invocation – Commissioner May
3. Pledge of Allegiance to the Flag.
4. Are there any items to be added to the agenda?
5. Adoption of the Agenda.
Recommendation: That the Board adopt the agenda as prepared (or duly amended).
6. Commissioners' Forum.
7. Proclamations.
 - I. Adoption of Proclamations

That the Board take the following action:

A. Adopt the Proclamation congratulating Sgt. Merideth Roberson, Lead Animal Welfare

Officer in the Animal Welfare Department, for her selection as "Employee of the Month" for October 2025; and

B. Adopt the Proclamation declaring October 10, 2025, as "Italian Festa Day" in Escambia County, Florida, and congratulating Buona Fortuna Lodge for its 15th Annual Festa Italiana event.

8. Written Communication

I. Environmental Code Enforcement Lien Relief for Property Located at 1000 North "Q" Street

That the Board review and consider the Lien Relief Request made by Charles Charbonneau of Clear Sight Properties, LLC, for the property located at 1000 North "Q" Street.

On August 21, 2014, the Board amended the "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" Policy, Section III, H2. Staff were instructed to review all requests for forgiveness and allow the County Administrator to act on the Board's behalf if set criteria are met.

After reviewing the request for forgiveness of liens, staff made the determination that the request does not fall within the criteria that would allow the County Administrator to act on the Board's behalf and grant relief, in accordance with the Board's policy, "Guidelines for Relief from Environmental (Code) Enforcement Special Magistrate Liens" Policy, Section III, H2.

Specifically, for this particular request, in accordance with Section III, H.2., D., relief is not available to the requester because relief is not available to properties that are not free from any code violations. The requestor is seeking partial relief from 2315 West Gonzalez Street.

This property at 1000 North "Q" Street is located in District 3.

9. Did the Clerk's Office receive the proofs of publication for the Public Hearing(s) on the agenda and the Board's Weekly Meeting Schedule?

Recommendation: That the Board waive the reading of the legal advertisement(s) and accept, for filing with the Board's Minutes, the certified affidavit(s) establishing proof of publication for the Public Hearing(s) on the agenda, and the Board of County Commissioners – Escambia County, Florida, Meeting Schedule.

10. Public Hearing(s)

I. 5:31 p.m. Cancellation of Public Hearing Scheduled to Consider the Agreement for the Improvements of a Public Road by Costco Wholesaler Corporation - Joy D. Blackmon, P.E., Engineering Department Director

That the Board approve the cancellation of a Public Hearing for October 2, 2025, at 5:31 p.m., to consider the Agreement between Escambia County and Costco Wholesaler Corporation (Costco) for improvements to Chemstrand Road.

II. 5:32 p.m. Public Hearing to Consider the Adoption of an Ordinance Pertaining to the State Housing Initiatives Partnership Program — Clara Long, Neighborhood and Human Services Department Director

That the Board adopt and authorize the Chair to sign the Ordinance of Escambia County, Florida, creating Volume 1, Chapter 58, Article V, Section 58-100 through 58-103 of the Escambia County Code of Ordinances relating to the State Housing Initiatives Partnership (SHIP) Program; establishing a Local Housing Assistance Program; providing for adoption by Resolution of a Local Housing Assistance Plan; designating responsibility for the Administration of the Local Housing Assistance Plan; providing for a Local Housing Assistance Trust Fund; creating the Escambia County Affordable Housing Advisory Committee; providing for a severability; providing for inclusion in the code; providing for an effective date.

CLERK & COMPTROLLER'S REPORT

Backup Not Included With The Clerk's Report Is Available For Review In The Office Of The Clerk To The Board Ernie Lee Magaha Government Building, Suite 110.

I. CR Consent Agenda

1. Recommendation Concerning Acceptance of August 31, 2025, Investment Report

That the Board accept, for filing with the Board's Minutes, the Investment Portfolio Summary Report for the month ended August 31, 2025, as required by Ordinance Number 95-13. On August 31, 2025, the portfolio market value was \$568,547,570. The short-term portfolio achieved a yield of 4.38%. The long-term CORE portfolio achieved a yield of 4.00%.

2. Recommendation Concerning Minutes and Reports Prepared by the Clerk to the Board's Office

That the Board take the following action concerning Minutes and Reports prepared by the Clerk to the Board's Office:

A. Accept, for filing with the Board's Minutes, the Report of the Committee of the Whole Workshop held September 4, 2025;

B. Approve the Minutes of the First Public Hearing of the Fiscal Year 2025/2026 County-Wide Budget held September 9, 2025;

C. Approve the Minutes of the Attorney-Client Session held September 16, 2025;

D. Accept, for filing with the Board's Minutes, the Report of the Gary Sansing

Public Forum held September 16, 2025; and

E. Approve the Minutes of the Regular BCC Meeting held September 16, 2025.

Growth Management Report

I. GMR Consent Agenda

1. Recommendation Concerning Scheduling of Public Hearings

That the Board authorize the scheduling of the following Public Hearings:

November 6, 2025

A. 5:45 p.m. - A Public Hearing - Small Scale Amendment - 2300 North Highway 29 BLK - SSA-2025-06

Summary: This Ordinance is changing the Future Land Use on the above-mentioned parcel from Rural Community (RC) to Industrial (I).

B. 5:46 p.m. - A Public Hearing to amend the Official Zoning map to include the following Rezoning Case that will be heard by the Planning Board on October 7, 2025.

Case No.:	Z-2025-07
Address:	2300 North Highway 29 Blk
Property Reference No.:	33-2N-31-1401-000-001
From:	RMU, Rural Mixed-Use district (2 du/acre)
To:	HC/LI, Heavy Commercial and Light Industrial district (25 du/ acre)
FLU Category:	RC, Rural Community pending request to I, Industrial
Commissioner District:	5
Requested by:	Meredith Bush, Agent for David Fitzpatrick and Diane Fitzpatrick, Owners

C. 5:47 p.m. - A Public Hearing to amend the Official Zoning map to include the following Rezoning Case that will be heard by the Planning Board on October 7, 2025.

Case No.:	Z-2025-08
Address:	200 Blk West Burgess Road
Property Reference No.:	21-1S-30-1101-002-005
From:	HDMU, High Density Mixed-Use district (25 du/acre) and HC/LI, Heavy

To: Commercial and Light Industrial district
(25 du/ acre)
HC/LI, Heavy Commercial and Light
Industrial district (25 du/ acre)
FLU Category: MU-U, Mixed-Use Urban and C,
Commercial
Commissioner District: 3
Requested by: Meredith Bush, Agent for 200 Block
Burgess Road LLC, Owner

County Administrator's Report

I. CAR Technical/Public Service Consent Agenda

1. Recommendation Concerning the Adoption of a Resolution to Establish the Escambia County Affordable Housing Advisory Committee - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action concerning the adoption of a Resolution to establish the Escambia County Affordable Housing Advisory Committee (AHAC):

A. Rescind Resolution R2018-88, as amended by Resolutions 2020-17 and R2021-116, establishing a joint AHAC composed by County and City appointees; and

B. Adopt and authorize the Chair to sign a Resolution establishing the Escambia County AHAC; defining duties, composition, and organization of the committee; enacting regulations for the conduct of meetings of the committee; providing for a staff liaison; and providing an effective date.

2. Recommendation Concerning Appointments to the CareerSource Escarosa Board of Directors - Clara Long, Neighborhood and Human Services Department Director

That the Board take the following action regarding the appointments to the CareerSource Escarosa Board of Directors:

A. Rescind the Board's action on September 16, 2025, CAR I-1, regarding three appointments to the CareerSource Escarosa of Directors due to a typographical error in the term dates for Robert Christopher Platé, Leslie Moland, and James Howe;

B. Approve the appointment of Robert Christopher Platé to the CareerSource Escarosa Board of Directors, to serve a four-year term, beginning on October 1, 2025, through October 1, 2029, to represent the private sector. Robert Christopher Platé will replace Kathaleen Cole;

C. Approve the appointment of Leslie Moland to the CareerSource Escarosa Board of Directors, to serve a four-year term, beginning on October 1, 2025, through October 1, 2029, to represent the private sector. Leslie Moland will replace Fred Jenkins; and

D. Approve the appointment of James Howe to the CareerSource Escarosa Board of Directors, to serve a four-year term, beginning on October 1, 2025, through October 1, 2029, to represent the private sector, a current vacant seat.

3. Recommendation Concerning Community Redevelopment Agency Meeting Minutes, September 4, 2025 - Clara Long, Neighborhood and Human Services Department Director

That the Board ratify the following October 2, 2025, action of the Board of County Commissioners of Escambia County, Florida, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning Community Redevelopment Agency Meeting Minutes, September 4, 2025.

4. Recommendation Concerning Acceptance of a Conservation Easement Over a Portion of the Property Located at 2683 Stratford Road for the Piper's Landing Subdivision – J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve and authorize the Chair to sign the 6.53-acre Conservation Easement over a portion of the real property located at 2683 Stratford Road, granted by Millrose Properties Florida, LLC, to Escambia County, Florida.

The property is located in Commission District 1.

5. Recommendation Concerning Scheduling a Public Hearing to Repeal and Replace Chapter 46, Article II, Divisions 1-3 of the Escambia County Code of Ordinances - Lyndsey Stevens, Purchasing Director, Office of Purchasing

That the Board authorize the scheduling of a Public Hearing on Thursday, October 16, 2025, at 9:02 a.m., to consider repealing and replacing Chapter 46, Article II, Divisions 1-3 of the Escambia County Code of Ordinances relating to purchases and contracts.

6. Recommendation Concerning the Scheduling of a Public Hearing for November 6, 2025, at 5:31 p.m., to Consider the Petition to Vacate Unimproved Rights-of-Way and an Alleyway within the Oak Crest Subdivision - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the scheduling of a Public Hearing to consider the Petition to Vacate Unimproved Rights-of-Way and an Alleyway within the Oak Crest Subdivision:

A. Authorize the scheduling of a Public Hearing for November 6, 2025, at 5:31 p.m., to consider the vacation Unimproved Rights-of-Way and an Alleyway within the Oak Crest Subdivision, as petitioned by Tom Hammond, agent, for TWM Cores, LLC, owner; and

B. Require the Petitioner to notify all property owners within a 500-foot radius.

The real property mentioned in this Petition to Vacate is located in Commission District 3.

7. Recommendation Concerning the Scheduling of a Public Hearing for November 6, 2025, at 5:32 p.m., to Consider the Petition to Vacate the Unopened Right-of-Way of Sunset Avenue, per Beverly Homes Plat Number Two - Robert E. Hogan, Facilities Management Department Director

That, by Board's Own Motion, the Board takes the following action concerning the scheduling of a Public Hearing to consider the Petition to Vacate the Unopened Right-of-Way of Sunset Avenue, per Beverly Homes Plat Number Two:

A. Authorize the Scheduling of a Public Hearing for November 6, 2025, at 5:32 p.m., to consider the vacation of the Unopened Right-of-Way of Sunset Avenue, per Beverly Homes Plat Number Two; and

B. Require staff to notify all property owners within a 500-foot radius.

The real property mentioned in this Petition to Vacate is located in Commission District 5.

8. Recommendation Concerning the Scheduling of a Public Hearing for November 6, 2025, at 5:33 p.m., to Consider the Petition to Vacate a Portion of an Unopened Right of Way and an Alleyway located at East Winthrop Avenue and Cartwright Street - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the scheduling of a Public Hearing to consider the Petition to Vacate a portion of an Unopened Right-of-Way and an Alleyway located at East Winthrop Avenue and Cartwright Street:

A. Authorize the scheduling of a Public Hearing for November 6, 2025, at 5:33 p.m., to consider the vacation of an unopened right-of-way and alleyway, as petitioned by Charles Birdwell, owner; and

B. Require the Petitioner to notify all property owners within a 500-foot radius.

The real property mentioned in this Petition to Vacate is located in Commission District 2.

9. Recommendation Concerning an Appointment to the Merit System Protection Board - Wesley J. Moreno, County Administrator

That the Board appoint Richard Goodwin to the Merit System Protection Board (MSPB) for a one-year term effective October 1, 2025, through September 30, 2026.

A General Alert was posted on the County's website from August 22, through September 5, 2025, to advise that the Board of County Commissioners was seeking volunteers interested in serving on the Merit System Protection Board. Only one application from Mr. Goodwin was received. The one-year appointment is necessary to return to compliance with staggered terms required by Ordinance 2005-38..

10. Recommendation Concerning an Update to the Listing of Approved Memberships for Direct Payment Vouchers - Wesley J. Moreno, County Administrator

That the Board approve the updated list of Approved Memberships for Direct Payment Vouchers.

11. Recommendation Concerning Environmental Code Enforcement for the Property Located at 1900 Block North "P" Street - J. Taylor "Chips" Kirschenfeld, Natural Resources Management Department Director

That the Board approve the removal and disposal of a dilapidated mobile home that was left abandoned at 801 West Highway 4, Pensacola, Florida, based on Article III, Chapter 86—Streets, Sidewalks and other Public Places, section 86-63-Procedure for Removal-Public Property.

II. CAR Budget/Finance Consent Agenda

1. Recommendation Concerning Residential Improvement Grant Program Funding and Lien Agreements - Clara Long, Neighborhood and Human Services Department Director

That the Board ratify the following October 2, 2025, action of the Board of County Commissioners of Escambia County, Florida, acting in its capacity as the Escambia County Community Redevelopment Agency (CRA), concerning the Residential Improvement Grant Program Funding and Lien Agreements.

A. Ratify the following Residential Improvement Grant Program Funding and Lien Agreements between Escambia County CRA and Property Owner(s); and

Item #	Property Owner(s)	Address	Fund	Cost Center	Improvement	Amount	Homestead
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1	Valerie A. Walker	736 Moye Lane	151	Ensley - 370119	Replacement Roof	\$5,949	Yes
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B. Authorize the Chair to execute the Funding and Lien Agreements and any related documents necessary to implement the Grant Awards.

2. Recommendation Concerning Acceptance of the Fiscal Year 2025 Escambia County Community Partner Reports for the Third Quarter, Which Ended June 30, 2025 - Stephan Hall, Finance Director, Office of Management and Budget

That the Board accept for the record the Fiscal Year 2025, Third Quarter, Quarterly Community Partner Report, which ended June 30, 2025.

3. Recommendation Concerning the Second 12-Month Renewal of the Agreement for Collections Services between Escambia County, Florida, and Merchants Association Collection Division, Inc., dba SHERLOQ Financial, PD 22-23.079 - Eric Gilmore, Public Safety Department Director

That the Board retroactively approve the second 12-month renewal of the Agreement for Collections Services between Escambia County and Merchants Association Collection Division, Inc., dba SHERLOQ Financial, per the terms and conditions of PD 22-23.079.

Funding: Fund 408, Cost Center 330603, Object Code 53401.

4. Recommendation Concerning a Supplemental Budget Amendment for the Fiscal Year 2025-2026 State-Funded Emergency Preparedness and Assistance Grant Contract #A0580, In the Amount of \$105,806 - Eric Gilmore, Public Safety Department Director

That the Board adopt and authorize the Chair to execute the Resolution approving Supplemental Budget Amendment #SBA-25074, Other Grants and Projects Fund (110), in the amount of \$105,806, for the Fiscal Year 2025-2026 State-Funded Emergency Management Preparedness and Assistance Contract #A0580. This SBA is to be recognized in the 2025 Fiscal Year ending September 30, 2025.

This original \$105,806 Grant Contract was previously approved by the Board on July 10, 2025.

Funding Source: Fund 110, Other Grants and Project Funds, Cost Center 330405, Revenue Account 331228.

5. Recommendation Concerning the Uncollectible Bad-Debt Write-Off of Accounts Receivable Recorded in the Emergency Medical Service Fund as Uncollectible Bad Debts - Eric Gilmore, Public Safety Department Director

That the Board take the following action concerning the uncollectible bad-debt write-off of Accounts Receivable recorded in the Emergency Medical Services (EMS) Fund of Escambia County:

A. Adopt the Resolution authorizing the write-off of \$17,968,811.56 in Accounts Receivable that have been recorded in the EMS Fund of Escambia County on October 2, 2025, for the year ended September 30, 2025; and

B. Authorize the Chair to sign the Resolution.

This Resolution allows an accounting transaction to be recorded and in no way should be construed to be a forgiveness of debt. This Resolution includes write-offs from EMS Ambulance Billings for 24,928 claims that have been through all phases of the in-house billing cycles, including all primary and secondary insurance filing, and private pay processing pre-collection letter(s), after three invoices have been sent by staff. These accounts have been turned over to the contracted collections vendor.

Payer	Number of Claims	Total Write-Off Amount	Description
Self-Pay	24,214	\$17,654,087.03	No insurance and/or remaining co-payments
Probate	714	\$314,724.53	Deceased patients
Total	24,928	\$17,968,811.56	

Dates of service by year for the FY25 write-off:

	2022	2023	2024	2025	Total	Accounts
Self Pay/Bill Patient	\$9,221.70	\$5,113,838.39	\$10,240,821.22	\$2,290,205.72	\$17,654,087.03	24,214
Probate	\$909.00	\$56,325.71	\$179,682.63	\$77,807.19	\$314,724.53	714
Total by Year	\$10,130.70	\$5,170,164.10	\$10,420,503.85	2,368,012.91	17,968,811.56	24,928

6. Recommendation Concerning the Issuance of Fiscal Year 2025 - 2026 Purchase Orders, In Excess of \$50,000, for the Information Technology Department - John Erar, Chief Information Officer, Information Technology Department

That the Board for Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon current and previously awarded Contracts, Contractual Agreements, or annual requirements as provided by the Information

Technology Department as follows:

Vendor/Contractor	Funding	Amount	Contract Number
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 110101 Account Code: 54101	\$6,720	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 110302 Account Code: 54101	\$1,800	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center; 110304 Account Code: 54101	\$552	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 113 Cost Center: 110502 Account Code: 54101	\$2,458	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 113 Cost Center: 110503 Account Code: 54101	\$14,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 110601 Account Code: 54101	\$972	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 120101 Account Code: 54101	\$1,058	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless	Fund: 001 Cost Center:	\$1,543	State Contract

Vendor # 220218 Cellular Services	130101 Account Code: 54101		# DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 140201 Account Code: 54101	\$492	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 167 Cost Center: 140301 Account Code: 54101	\$506	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 140701 Account Code: 54101	\$2,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 140838 Account Code: 54101	\$2,975	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 150101 Account Code: 54101	\$1,154	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 175 Cost Center: 211101 Account Code: 54101	\$2,287	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 175 Cost Center: 211201 Account Code: 54101	\$12,780	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless	Fund: 175 Cost Center: 211602	\$15,281	State Contract # DMS-

Vendor # 220218 Cellular Services	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 220100 Account Code: 54101	\$4,800	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 103 Cost Center: 220110 Account Code: 54101	\$19,600	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 117 Cost Center: 220335 Account Code: 54101	\$1,200	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 220701 Account Code: 54101	\$7,740	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 220800 Account Code: 54101	\$1,200	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 220901 Account Code: 54101	\$1,550	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 221001 Account Code: 54101	\$5,340	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 221201	\$600	State Contract # DMS-

	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 401 Cost Center: 230301 Account Code: 54101	\$5,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 401 Cost Center: 230304 Account Code: 54101	\$3,300	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 401 Cost Center: 230306 Account Code: 54101	\$2,500	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 401 Cost Center: 230307 Account Code: 54101	\$1,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 401 Cost Center: 230314 Account Code: 54101	\$7,800	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 240201 Account Code: 54101	\$4,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 116 Cost Center: 240302 Account Code: 54101	\$5,354	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 240401	\$1,748	State Contract # DMS-

	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 406 Cost Center: 250106 Account Code: 54101	\$8,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 406 Cost Center: 250111 Account Code: 54101	\$34,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 250202 Account Code: 54101	\$10,332	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 250207 Account Code: 54101	\$6,888	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 175 Cost Center: 260101 Account Code: 54101	\$72,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 260107 Account Code: 54101	\$5,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 270102 Account Code: 54101	\$18,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 114 Cost Center: 290301	\$900	State Contract # DMS-

	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 114 Cost Center: 290306 Account Code: 54101	\$450	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 290307 Account Code: 54101	\$1,850	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 290401 Account Code: 54101	\$42,578	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 290402 Account Code: 54101	\$6,048	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 290415 Account Code: 54101	\$11,736	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 310101 Account Code: 54101	\$5,520	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 310202 Account Code: 54101	\$7,848	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 310203	\$49,698	State Contract # DMS-

	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 310205 Account Code: 54101	\$2,500	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 104 Cost Center: 320401 Account Code: 54101	\$23,600	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 104 Cost Center: 320408 Account Code: 54101	\$16,060	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 143 Cost Center: 330206 Account Code: 54101	\$56,500	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 408 Cost Center: 330302 Account Code: 54101	\$90,800	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 330402 Account Code: 54101	\$1,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 330403 Account Code: 54101	\$3,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 330801	\$1,000	State Contract # DMS-

	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 350220 Account Code: 54101	\$3,900	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 350226 Account Code: 54101	\$11,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 350232 Account Code: 54101	\$2,100	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 101 Cost Center: 350237 Account Code: 54101	\$1,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 370101 Account Code: 54101	\$5,000	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 101 Cost Center: 370104 Account Code: 54101	\$620	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 151 Cost Center: 370110 Account Code: 54101	\$3,600	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 129 Cost Center: 370248	\$1,500	State Contract # DMS-

	Account Code: 54101		19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 129 Cost Center: 370250 Account Code: 54101	\$2,500	State Contract # DMS- 19/20- 006C
Verizon Communications DBA Verizon Wireless Vendor # 220218 Cellular Services	Fund: 001 Cost Center: 380201 Account Code: 54101	\$2,160	State Contract # DMS- 19/20- 006C

7. Recommendation Concerning the Issuance of a Purchase Order to SmartCOP, Inc., for the SmartCOP Renewal - John Erar, Chief Information Officer, Information Technology Department

That the Board take the following action concerning the issuance of a Purchase Order to SmartCOP, Inc., for the SmartCOP Renewal:

- A. Approve the usage of previously awarded Contracts, Contractual Agreements, or annual requirements for SmartCop, Inc.;
- B. Approve the issuance of a Purchase Order, in excess of \$50,000, to SmartCop Inc.dba CTS America, for the renewal of SmartCop.; and
- C. Authorize the County Administrator to sign the Purchase Order.

Vendor/Contractor	Funding	Amount	Contract Number
SmartCOP, Inc., dba CTS America Vendor #193560 SmartCop Renewal Term: 10.01.2025 - 09.30.2026	Fund 001 Cost Center 270102 Account Code 54601	\$86,537	Invoice # SCIMN0001012 Sourcewell Contract # 030425-SMT CTS America Agreement: Perpetual Board Approved August 20, 2013

8. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, In Excess of \$50,000, for the Human Resources Department - Nikki Powell, Human Resources Department Director

That the Board, for the Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements for the Human Resources Department, as follows:

Vendor Contractor	Funding	Amount	Contract Number
USI Southwest, Inc. Vendor #424847 Broker Services	Fund 501 Cost Center 150108	\$125,000	
Blue Cross and Blue Shield of Florida, Inc. Vendor #023808 Health Insurance Claims	Fund 501 Cost Center 150108	\$25,000,000	The bidding process was completed by USI on behalf of the County
Blue Cross and Blue Shield of Florida, Inc. Vendor #023808 Health Insurance Administration Fees	Fund 501 Cost Center 150108	\$820,000	The bidding process was completed by USI on behalf of the County
Stealth, LLC Vendor #427912 Stop Loss Insurance	Fund 501 Cost Center 150108	\$1,000,000	The bidding process was completed by USI on behalf of the County
United Healthcare (UHC) Vendor #429606 Retiree Health Insurance	Fund 501 Cost Center 150108	\$550,000	The bidding process was completed by USI on behalf of the County
Metlife Consumer Services, Inc.	Fund 501 Cost Center 150109	\$1,192,000	The bidding process was completed by USI

Vendor #429578 Dental Insurance			on behalf of the County
The Lincoln National Life Insurance Company Vendor #425648 Basic Life and AD&D Insurance	Fund 501 Cost Center 150110	\$610,000	The bidding process was completed by USI on behalf of the County
The Lincoln National Life Insurance Company Vendor #425648 Short Term Disability Insurance	Fund 501 Cost Center 150113	\$220,000	The bidding process was completed by USI on behalf of the County
The Lincoln National Life Insurance Company Vendor #425648 Long Term Disability Insurance	Fund 501 Cost Center 150113	\$165,000	The bidding process was completed by USI on behalf of the County
Humana, Inc. Vendor #L216333 Vision Insurance	Fund 501 Cost Center 150114	\$145,000	The bidding process was completed by USI on behalf of the County

9. Recommendation Concerning Ultimate Kronos Group Renewal Agreement -
Nikki Powell, Human Resources Department Director

That the Board authorize the County Administrator to issue and sign a blanket Purchase order in excess of \$50,000, based upon previously awarded contracts, Contractual Agreements, or annual requirement for the Human Resources Department as follows:

Vendor Contractor	Funding	Amount	Contract Number
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Ultimate Kronos Group (UKG) Vendor #111135 HRIS System	Fund 501 Cost Center 150107	\$470,000	Omnia Master Agreement #24-6833
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10. Recommendation Concerning Amendments to the ADA Transportation Services and Transportation Disadvantage Services Contracts — Thaddeus J. Davenport, Interim Mass Transit Department Director

That the Board take the following action concerning the Amendments to the ADA Transportation Services and Transportation Disadvantage Services Contracts:

A. Approve and authorize the Chair to sign the Amendment of Agreement for Transportation Disadvantage Transportation Services (P.D. 21-22.111) and Lease Agreement for Paratransit Vehicles between Escambia County, Florida, and Innovative Transport and Logistics Solutions, LLC; and

B. Approve and authorize the Chair to sign the Amendment of Agreement for ADA Paratransit Transportation Services (P.D. 21-22.112) and Lease Agreement for Paratransit Vehicles between Escambia County, Florida, and Innovative Transport and Logistics Solutions, LLC.

Funding: Fund 104, Mass Transit, Cost Center 320401, Object Code 53401/56404.

11. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, in Excess of \$50,000 for the Mass Transit Department — Thaddeus J. Davenport, Interim Mass Transit Department Director

That the Board approve and authorize the County Administrator to issue and sign the following Purchase Orders, in excess of \$50,000.

Vendor	Funding	Amount	Contract Number
Gillig, LLC Vendor #71399	Fund 104 Cost Center 320407 Object Code 54601	\$120,000	Blanket Purchase Order (BPO) Bus Parts - Original Equipment Manufacturer (OEM)- Lee County, Florida Executed Contract -B200372RJD
Passio Technologies,	Fund 104 Cost Center	\$207,859.25	PD 19-20.099

LLC Vendor # 428255	320401 Account 55403		
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12. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, in Excess of \$50,000, for the Waste Services Department - Andrew Liess, Waste Services Department Director

That the Board approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000 for the Fiscal Year 2025-2026, based upon previously-awarded Contracts, Contractual Agreements, or annual requirements as provided by the Waste Services Department as follows:

	Vendor/Contractor	Amount	Contract Number/Funding
A.	Award Purchase Orders for Temporary Labor Services (Multi-Award Agreements) 1. Blue Arbor, Inc. Vendor #023818 2. Abacus Service Corporation Vendor #431375 3. Marathon Staffing Services, Inc. Vendor #433104	\$480,000	PD 24-25.091 BCC Approved: 08-07-2025 Renewable for a period of 12 months per Listed Departments Fund 401, Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)
B.	Annual Requirement for Purchase and Repair of Tires of the Waste Services Department's Vehicles and Equipment 1. Bridgestone Americas, Inc. under Southern Tire Mart, LLC Vendor #426199	\$180,000	FL Sheriff's Association Contract: FSA225-TRS27.0 Period: 04-01-2025 through 03-31-2027 Fund 401, Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations) Purchases will be based upon pricing and availability of tires and/or services required.

C.	BANK OF AMERICA Credit Card Processing Fees Vendor # TBD	\$75,000	Annual allocation to pay credit card processing fees for transactions at Perdido Landfill Amendment to Master Services Agreement - Central Florida Expressway Authority Executed by Escambia County 02-20-2025 Fund 401, Solid Waste Fund Cost Center: 230314
D.	Genuine Parts Company dba NAPA Auto Parts Vendor #429772 Lubricants, Replacement parts and supplies	\$100,000	FL STATE CONTRACT 25170000-23-NASPO-ACS_NAPA Parts Agreement 07-21-99-41-02_ NAPA Lubricants Amendment #1 Extends Contract to 10-19-2026 Annual allocation for lubricants, and replacement parts and supplies for Waste Services vehicles and equipment. Fund 401, Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314: (Operations)
E.	Thompson Tractor Co., Inc. Vendor #201640 Repairs and Maintenance/Rentals and Operating Supplies	\$900,000	Sourcewell Contract RFP #011723 - CAT Contract Expires April 14, 2027 Rev. 2022 Fund 401, Solid Waste Fund Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas To Energy) Cost Center: 230309 (Closed

			Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)
F.	Ward International Trucks, Inc. Vendor #230582	\$65,000	SS #SS PW KJ 0001 Awarded 09-12-2025 BCC: 09-16-2025 Fund 401, Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230314 (Operations)
G.	Award Purchase Orders for Continuing Professional Services-Environmental Compliance; Sanitary Engineers 1. HDR Engineering, Inc. Vendor #080064 2. Geosyntec Consultants, Inc. Vendor #071236 3. Stearns, Conrad and Schmidt, Consulting Engineers, Inc. Vendor #190025	\$1,250,000	PD 23-24.010 BCC: 02-22-2024; and PD 23-24.010-1 BCC: 05-02-2024, 05-20-2024 and 09-04-2025 Fund 401, Solid Waste Fund Cost Center: 230301 (Administration) Cost Center: 230304 (EEQ) Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer Station) Cost Center: 230308 (Gas To Energy) Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)
H.	General Paving and Drainage Contract Paving and Drainage Projects 1. B&W Utilities, Inc. Vendor #420661 2. C.W. Roberts	\$600,000	PD 22-23.126 BCC: 12-07-2023 Fund 401, Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230307 (Transfer

	Contracting, Inc. Vendor #427366 3. Chavers Construction, Inc. Vendor #032335 4. JRM Construction Group, Inc. Vendor #428734 5. Panhandle Grading & Paving, Inc. Vendor #160114 6. Quality Enterprises USA, Inc. Vendor #429409 7. Roads, Inc. of NWFL Vendor #182328		Station) Cost Center: 230308 (Gas To Energy) Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)
I.	Roadway Materials Pricing Agreement 1. Roads Inc. of NWF Vendor #182328; and 2. Panhandle Grading and Paving, Inc. Vendor #160114	\$450,000	PD 24-25.087 BCC: 06-05-2025 Fund 401 Solid Waste Fund Cost Center: 230309 (Closed Landfills) Cost Center: 230314 (Operations) Cost Center: 230315 (Projects) Cost Center: 230316 (Saufley Landfill)
J.	Republic Services, Inc. Vendor #420244 Refuse Dumpster and Recycling container Pickups (Perdido Landfill, Palafox Transfer Station, Oak Grove Citizen's Convenience Center)	\$155,000	PD 22-23.002 BCC Approved: 01-05-2023 & 02- 16-2023 Fund 401, Solid Waste Fund Cost Center: 230306 (Recycling) Cost Center: 230314 (Operations)
K.	Liquid Environmental Solutions of Florida, LLC Vendor #430099	\$1,500,000	PD 22-23.011 BCC Approved: 01-05-2023 Fund 401, Solid Waste Fund Cost Center: 230304 (EEQ) Object Code: 53401

13. Recommendation Concerning the Issuance of a Purchase Order to Butler Animal Health Supply, LLC, dba Covetrus North America, In Excess of \$50,000, for Fiscal Year 2025-2026 - John Robinson, Animal Welfare Department Director

That the Board take the following action concerning the issuance of a Purchase Order to Butler Animal Health Supply, LLC, dba Covetrus North America:

A. Authorize the use of Virginia Tech Contract #UPG-TG-025-09; and

B. Approve and authorize the County Administrator to issue and sign an individual Purchase Order, in the amount of \$150,000, for the Butler Animal Health Supply, LLC, dba Covetrus North America, in accordance with Virginia Tech Contract #UPG-TG-025-09, for the Department of Animal Welfare for the purchase of surgical and medical supplies required to provide proper animal care.

Funding: Fund 001, General Fund, Cost Center 250202, Object Code 55201.

14. Recommendation Concerning Award for Pensacola Beach Portable Toilets Contract, PD 24-25.131 - James Higdon, Public Works Department Director

That the Board take the following action concerning the award for Pensacola Beach Portable Toilets, PD 24-25.131, between Escambia County, Florida, and XTREME Logistics Gulf Coast, LLC:

A. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and XTREME Logistics Gulf Coast, LLC, per the terms and conditions of PD 24-25.131, for Pensacola Beach Portable Restroom Facilities; and

B. Approve and authorize the County Administrator to issue and sign a Fiscal Year 2025-2026 Purchase Order for \$72,106.25 to XTREME Logistics Gulf Coast, LLC.

Vendor/Contractor	Funding	Amount	Contract
XTREME Logistics Gulf Coast, LLC (Vendor #423756)	Fund 001, General Fund Cost Center 260107 Object Code 55201	\$72,106.25	PD 24-25.131

15. Recommendation Concerning the Purchase of Multiple Vehicles/Equipment for the Public Works/Roads Department - James Higdon, Public Works Department Director

That the Board take the following action concerning the purchase of multiple

vehicles/equipment for the Public Works/Roads Department:

A. Authorize the use of Sourcewell Contract #010825-PII and Sourcewell Contract #032525-AGI; and

B. Approve and authorize the County Administrator to issue and sign two Purchase Orders, totaling \$1,300,079.76, to multiple vendors as listed below for the Public Works Department.

Vendor	Funding	Amount	Contract #	Order Status
Environmental Products Group, Inc. (Vendor #427528)	Fund 175 Cost Center 260102 Object Code 56402	5 - Petersen TL-3 Grapple Trucks; 2 at \$217,947.14, 2 at \$220,612.74, and 1 for order at \$219,947.14. Total cost: \$1,097,066.90	Sourcewell Contract #010825-PII	4 available now, 1 on order
Beard Equipment Company (Vendor #022300)	Fund 175 Cost Center 260102 Object Code 56402	\$203,012.86	Sourcewell Contract #032525-AGI	Available now

16. Recommendation Concerning a Fiscal Year 2025-2026 Purchase Order, in Excess of \$50,000, to South Central Planning and Development Commission for [MyGovernmentOnline](#) Software Suite — Tim Tolbert, Building Official/Building Services Department Director

That the Board, for Fiscal Year 2025-2026, authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, to South Central Planning and Development Commission (SCPDC), based upon previously awarded Contracts and Contractual Agreements from the Building Services Department for the use of the [MyGovernmentOnline](#) (MGO) Software Suite, for the period of October 1, 2025, to September 30, 2026. The cost will be divided between the Building Services Department and the Information Technology Department as follows:

Vendor/Contractor	Funding	Amount	Contract Number
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South Central Planning and Development Commission Vendor #424032	Fund: 406 Inspection Fund Cost Center: 250111 Administration Object Code: 55403 SBITA - Agreements - \$42,199.92 Fund: 001 General Fund Cost Center: 270102 Information Systems Object Code: 55403 SBITA - Agreements - \$42,199.92	\$84,399.84	Software License and Service Agreement (attached) signed 5/12/2017
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17. Recommendation Concerning the Acceptance of the McDavid Volunteer Fire Department, Located at 100 North Century Boulevard - Robert E. Hogan, Facilities Management Department Director

That the Board take the following action concerning the acceptance of the McDavid Volunteer Fire Department, located at 100 North Century Boulevard, from McDavid Volunteer Fire Department, Incorporated:

- A. Accept the property, via donation from the McDavid Volunteer Fire Department, Incorporated, at 100 North Century Boulevard;
- B. Authorize the payment of documentary stamps because the property is being donated for governmental use and the County benefits from the acceptance;
- C. Authorize the payment of incidental expenditures associated with the recording of the document; and
- D. Authorize the Chair or Vice Chair to accept the Quitclaim Deed on the day of delivery to the Chair or Vice Chair to acknowledge the Board's acceptance at that time.

This property is located in Commission District 5.

18. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, in Excess of \$50,000, for the Facilities Management Department - Robert E. Hogan, Facilities Management Department Director

That the Board, for the Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders, in excess of \$50,000, based upon previously-awarded Contracts, Contractual Agreements, and/or Annual Maintenance and Repair requirements for the Facilities Management Department, as follows:

Vendor/Contractor	Funding	Amount	Contract Number
Eagle Cleaning Service, Inc. Vendor #427438 Contract Custodial Services for Various County Buildings Amount: \$815,000 Note: This Award is for the last 7 months of contract Year #2	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$665,000 \$150,000	PD 23-24.021 BCC Approved April 4, 2024 Effective Date 5/1/2024-5/1/2027
Republic Services, Inc. Vendor #420244 Contract Refuse and Recycling Dumpster Services Various County Buildings Amount: \$430,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$400,000 \$30,000	PD 22-23.002 BCC Approved January 5, 2023 Effective Date 2/1/2023 - 1/31/2026
W.W. Grainger, Inc. Vendor #072015 Blanket Purchase Order for Repair and Maintenance Parts and Services Amount: \$70,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) 310204 (Facilities Management/Priority One)	\$70,000	OMNIA Contract #2018.000207 Blanket Purchase Order
Kone, Inc. Vendor #111015 Contract Elevator Maintenance Services & Repairs Outside of Contract Elevator upgrades and repairs Amount: \$150,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) & 310204 (Facilities Management/Priority One)	\$150,000	OMNIA Partners GENRL-EV2516 BCC Approved June 8, 2023 Effective Date 6/12/2023 - 6/11/2026
Lowe's Home Centers, LLC Vendor #121301 Blanket Purchase Order for Repair and Maintenance Parts and Services	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) Fund: 113 (Library Fund) Cost Center: 110502 (Library Maintenance)	\$72,000 \$3,000	Blanket Purchase Order OMNIA Cooperative R240805 Effective 11/1/2024-10/31/2027

Amount: \$75,000			
Marathon Staffing Services, Inc. Vendor #433104 Temporary Labor Services Amount: \$175,000	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial)	\$175,000	PD 24-25.091 BCC Approved 8/7/2025 BCC Approved on 8/7/2025
Trane US, Inc. Vendor #202319 Maintenance and Repair Parts and Services Amount: \$150,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) & Cost Center: 310204 (Facilities Management/Priority One)	\$150,000	OMNIA #3341 Effective Date 9/1/2022 - 8/31/2027
Brightly Software, Inc. Vendor #431561 Software Amount: \$113,470.07	Fund: 001 (General) Cost Center: 270102 (IT) Object Code: 55403 Cost Center: 310203 (Facilities Management/Maintenance) Object Code: 55403 Cost Center: 350226 (Parks Maintenance) Object Code: 55403 Cost Center: 221001 (Water Quality) Object Code: 55403 Fund 401 Cost Center: 230314 (Landfill Operations) Object Code: 55403 Fund 175 Cost Center: 260101 (Roads Department) Object Code: 55403 Cost Center: 290401 (Corrections Dept)	\$47,999.99 \$10,911.68 \$10,911.68 \$10,911.68 \$10,911.68 \$10,911.68 \$10,911.68	Omnia Contract #R210702
HD Supply Vendor #432027 Custodial/Maintenance Supplies Amount: \$75,000	Fund: 001 (General) Cost Center: 310202 (Facilities Management/Custodial) Cost Center: 310203 (Facilities Management/Maintenance) & Cost Center: 310204 (Facilities Management/Priority One)	\$75,000	OMNIA Contract #16154. Blanket Purchase Order
Security Engineering of Pensacola, Inc Vendor #191901 Blanket Purchase Order fir Security System Repairs and Additions Amount:\$250,000	Fund: 001 (General) Cost Center: 310203 (Facilities Management/Maintenance) & Cost Center: 310204 (Facilities Management/Priority One)	\$250,000	Okaloosa County C214-3978-AP

19. Recommendation Concerning the Contract Award for Professional Services, PD 23-24.010-1 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the Contract Award for Professional Services, PD 23-24.010-1:

A. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida and Seaside Engineering and Surveying, LLC, per the terms and conditions of PD 23-24.010-1, Contract Award for Professional Services;

B. Approve and authorize the County Administrator to sign the Agreement between Escambia County, Florida, and Drummond Carpenter, PLLC, per the terms and conditions of PD 23-24.010-1, Contract Award for Professional Service; and

C. Approve and authorize the department(s), in conjunction with the Office of Purchasing, to negotiate Task Orders according to Florida Statutes 287.055, "Consultants Competitive Negotiation Act" (A&E Services), on a project-by-project basis.

20. Recommendation Concerning the Contract Award for Traffic Control Signs - Federal Emergency Management Agency, PD 24-25.100 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the Contract Award for Traffic Control Signs — Federal Emergency Management Agency (FEMA), PD 24-25.100:

A. Approve the Agreement between Escambia County, Florida, and TRP Construction Group, LLC, per the terms and conditions for Traffic Control Signs - FEMA, PD 24-25.100, in the amount of \$200,000;

B. Approve and authorize the County Administrator to execute the Agreement;

C. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$200,000, to TRP Construction Group, LLC; and

Vendor/Contractor	Funding	Amount	Contract Number
TRP Construction Group, LLC	Fund 175, Transportation Trust Fund, Cost Center 211201, Object Code 55201	\$200,000	PD 24-25.100

D. Approve and authorize the Chair or County Administrator or his designee to sign, subject to legal review and sign-off, any subsequent agreements and program-related documents for this project that do not alter the finite terms of funding amounts or budgets.

21. Recommendation Concerning Exercising the First of Two Possible One-Year Renewal Periods Related to Pavement Markings - Striping Contract, PD 23-24.121 - Joy D. Blackmon, P.E., Engineering Department Director

That the Board approve the first of two possible one-year renewals, to be effective October 3, 2025, through October 2, 2026, per the Agreement between Escambia County, Florida, and Emerald Coast Striping, LLC, Acme Barricades, LLC (previously Gulf Coast Traffic Engineers, Inc.), and TRP Construction Group, LLC, per the terms and conditions of PD 23-24.121, Pavement Markings (Striping Contract) with a total Fiscal Year expenditure of \$700,000.

Vendor/Contractor	Funding	Amount	Contract Number
Emerald Coast Striping, LLC Acme Barricades, LLC TRP Construction Group, LLC	Fund 175 Transportation Trust Fund, Cost Centers 211101/211602/211201; Fund 181 Master Drainage Basin Fund, Cost Centers 210719 through 210736; Fund 352 LOST III, Cost Center 210107; 350229 Fund 353 LOST IV, Cost Center 210106; 110102, 350221 Fund 167 Bob Sikes Toll, Cost Centers 140301/140302	\$700,000	PD 23-24.121

22. Recommendation Concerning Federally-Funded Subaward and Grant Agreement #H0773, Project #4177-18-A, Modification #4, from the Florida Division of Emergency Management, for the Acquisition and Construction of the Delano/Herman Streets Drainage Improvements Project - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning Federally-Funded Subaward and Grant Agreement #H0773, Project #4177-18-A, from the Florida Division of Emergency Management (FDEM) (Grant), for the acquisition and construction of the Delano/Herman Streets Drainage Improvements Project (Project):

A. Approve and authorize the Chair to execute Modification #4 to the Grant, for the acquisition and construction of the Project, with a current total project amount of \$7,048,834.77. Modification #4 adds \$351,494.38 to the Grant, for a new total project amount of \$7,400,329.15;

B. Adopt and authorize the Chair to sign the Resolution approving Supplemental Budget Amendment #SBA-25072, Fund 353, Local Option Sales Tax IV, in the amount of \$351,495, to recognize proceeds from the FDEM for the Project; and

C. Authorize the Chair to execute, subject to legal review and sign-off, any subsequent agreements and program-related documents for this Project that do not alter the finite terms of funding amounts or budgets.

Revenues				
Source of Funds	Amount	Account Codes	Contract	Vendor
LOST IV	\$351,495	Fund 353, LOST IV, Revenue Code 331261	Grant Agreement #H0773, Project #4177-18-A	FDEM
Total Revenue	\$351,495			
Expenditures				
Source of Funds	Amount	Account Codes	Contract	Vendor
LOST IV	\$351,495	Fund 353, LOST IV, Cost Center 210136, Object Code 56301, Project #22EN1653	Grant Agreement #H0773, Project #4177-18-A	FDEM
Total Expenditures	\$351,495			

23. Recommendation Concerning the First Amendment to the Locally Funded Agreement Between the State of Florida Department of Transportation and Escambia County, Florida, Project #s 421012-1-4B-01, 421012-1-42-01,

421012-1-43-01, and 421012-1-45-01 on State Road 173 (Blue Angel Parkway) from State Road 292 (Sorrento Road) to State Road 30 (US 98) - Joy D. Blackmon, PE, Engineering Department Director

That the Board take the following action concerning the First Amendment to the Locally Funded Agreement (LFA) between the State of Florida Department of Transportation (FDOT) and Escambia County, Florida, Project #s 421012-1-4B-01, 421012-1-42-01, 421012-1-43-01, and 421012-1-45-01 on State Road (SR) 173 (Blue Angel Parkway) from SR 292 (Sorrento Road) to SR 30 (US 98):

A. Adopt and authorize the Chair to execute the Resolution; and

B. Approve and authorize the Chair to execute the First Amendment to the LFA between FDOT and Escambia County, Florida, Project #s 421012-1-4B-01, 421012-1-42-01, 421012-1-43-01, and 421012-1-45-01 on SR 173 (Blue Angel Parkway) from SR 292 (Sorrento Road) to SR 30 (US 98).

This Project is located in Commission Districts 1 and 2.

24. Recommendation Concerning the Issuance of Fiscal Year 2025-2026 Purchase Orders, In Excess of \$50,000, for the Engineering Department - Joy D. Blackmon, P.E., Engineering Department Director

That the Board, for Fiscal Year 2025-2026, approve and authorize the County Administrator to issue and sign blanket and/or individual Purchase Orders in excess of \$50,000, based upon previously awarded Contracts, Contractual Agreements, or annual requirements, for the Engineering Department, as follows:

	Vendor/Contractor	Amount	Contract Number
A	Genesee & Wyoming Railroad Services, Inc./Alabama and Gulf Coast Railway, LLC Vendor #011274 Signal Maintenance for Railroad Crossings Fund: 175 (Transportation Trust Fund) Cost Center: 211201	\$60,843	Annual Signal Maintenance for Railroad Crossings Contracts Attached
B	CSX Transportation, Inc. Vendor #030050 Signal Maintenance for Railroad Crossings	\$166,900	Annual Signal Maintenance for Railroad Crossings (\$69,896); Additional work associated with

	Fund: 175 (Transportation Trust Fund) Cost Center: 211201		Contract Agreements/upgrade costs (\$100,000) Contracts Attached
C	Ingram Signalization, Inc. Vendor #406608 Street and Navigational Lights Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719 through 210736 Fund: 352 (LOST III) Cost Center: 210107 Fund: 353 (LOST IV) Cost Center: 210106 Fund: 167 (Bob Sikes Toll) Cost Centers: 140301/140302	\$100,000	PD 22-23.076 Maintenance of Street and Navigational Lights BCC Approved Contract 07/18/23 Effective Date 07/24/23 1st Extension through 07/24/25 BCC Approval 5/20/2024 2nd Extension through 07/25/26 BCC Approval 5/17/2025
D	Temporary Labor Services for Escambia County Board of County Commissioners Blue Arbor, Inc., Vendor #023828 Fund: 175 (Transportation Trust Fund) Cost Centers: 211201/211602/211101 Fund: 181 (Master Drainage Basin Fund) Cost Centers: 210719 through 210736 Fund: 352 (LOST III) Cost Center: 210107/350229 Fund: 353 (LOST IV) Cost Center: 210106/350221 Fund: 116 (Development Review): Cost Center: 240301 Fund: 167(Bob Sikes Toll) Cost Centers: 140301/140302 (if needed) Fund 112 Disaster Recovery Fund	\$300,000	PD 24-25.091 Temporary Labor Services for Escambia County Board of County Commissioners Board Approval 08/07/2025

	Cost Centers: 330901 through 330909		
E	Transportation Control Systems, Inc. Vendor #205208 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$300,000 \$100,000	Traffic controllers, cabinets, and miscellaneous traffic materials and equipment — FDOT Contract DOT-ITB-24-9098-SJ Traffic controllers, cabinets, and miscellaneous traffic materials and equipment — not included in the FDOT Contract
F	Miovision Technologies, Inc. Vendor #424068 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$550,000	Annual subscription for traffic signals — provides communication with traffic signals for the Traffic Signal Operations Center (TSOC) FDOT Contract DOT-ITB-24-9098-SJ
G	Temple, Inc. Vendor #299034 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$150,000	Traffic controllers, cabinets, and miscellaneous traffic materials and equipment FDOT Contract DOT-ITB-24-9098-SJ
I	Control Technologies, Inc. Vendor #427191 Fund: 175 (Transportation Trust Fund) Cost Center: 211201 Transportation and Traffic	\$100,000	Traffic controllers, cabinets, and miscellaneous traffic materials and equipment

			FDOT Contract DOT-ITB-24-9098-SJ
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25. Recommendation Concerning Issuance of a Purchase Order on Contract PD 23-24.010 to Columbia Engineering and Services, Inc., to Provide Design Services for East Cedar Tree Lane Dirt Road Paving Project - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the issuance of a Purchase Order on Contract PD 23-24.010 "Professional Services" for design services for Cedar Tree Lane (East) Dirt Road Paving Project for the Engineering Department:

A. Approve Administrative Budget Amendment #ABA-25187, in the amount of \$249,861 transferring funds from Local Option Sales Tax (LOST IV), Hall Road Phase 1 (road paving completed on November 27, 2018) to Cedar Tree Lane (East) Dirt Road Paving Project;

Expenditures -- FROM		
Source of Funds	Amount	Account Code
Fund 353, LOST IV	\$249,861	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #18EN0355 Hall Road Phase 1
Total Expenditures	\$249,861	
Expenditures -- TO		
Source of Funds	Amount	Account Code
Fund 353, LOST IV	\$249,861	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #25EN2875 Cedar Tree Lane (East) DRP Project
Total Expenditures	\$249,861	

B. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$249,861, to Columbia Engineering and Services, Inc., for design services to provide construction plans, permitting, limited project coordination, and drainage for the Cedar Tree Lane Dirt Road Paving Project for

the Engineering Department; and

Vendor/Contractor	Funding	Amount	Contract Number
Columbia Engineering and Services, Inc.	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #25EN2875	\$249,861	PD 23-24.010

C. Approve and authorize the department(s), coordinating with the Office of Purchasing, to negotiate a Task Order according to Florida Statutes 287.055, "Consultants Competitive Negotiation Act" (A&E Services) on a project-by-project basis.

26. Recommendation Concerning Issuance of a Purchase Order on Contract PD 23-24.010 to Hanson Professional Services, Inc., to Provide Professional Engineering Services for Lambert Bridge Road Dirt Road Paving Project - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the issuance of a Purchase Order on Contract PD 23-24.010 "Professional Services" for engineering services to develop plans and accompanying drainage design for Lambert Bridge Road Dirt Road Paving Project for the Engineering Department:

A. Approve Administrative Budget Amendment #ABA-25185, in the amount of \$214,562 transferring funds from Local Option Sales Tax (LOST IV), Hall Road Phase 1 (road paving completed on November 27, 2018) to Lambert Bridge Road Dirt Road Paving Project;

Expenditures -- FROM		
Source of Funds	Amount	Account Code
Fund 353, LOST IV	\$214,562	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project No. 18EN0355 Hall Road Phase 1
Total Expenditures	\$214,562	
Expenditures -- TO		
Source of Funds	Amount	Account Code

Fund 353, LOST IV	\$214,562	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #19EN0765 Lambert Bridge Road DRP Project
Total Expenditures	\$214,562	

B. Approve and authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$214,561.09, to Hanson Professional Services, Inc., for engineering services to develop plans and accompanying drainage design for Lambert Bridge Road Dirt Road Paving Project for the Engineering Department; and

Vendor/Contractor	Funding	Amount	Contract Number
Hanson Professional Services, Inc.	Fund 353, LOST IV, Cost Center 210106, Object Code 56301, Project #19EN0765	\$214,561.09	PD 23-24.010

C. Approve and authorize the department(s), in connection with the Office of Purchasing, to negotiate a Task Order according to Florida Statutes 287.055, "Consultants Competitive Negotiation Act" (A&E Services) on a project-by-project basis.

27. Recommendation Concerning the Payment for Procore Project Management Software Subscription for the Engineering Department - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action concerning the payment for Procore Project Management Software Subscription for the period August 1, 2025, through July 31, 2026, for the Engineering Department:

A. Approve the payment for Procore Project Management Software Subscription using the OMNIA EDU Contract #R240303 (Educational Software Solutions and Services) to procure this software from Carahsoft Technology Corporation, for the amount of \$81,367.24; and

B. Authorize the County Administrator to issue and sign a Purchase Order, in the amount of \$81,367.24, to Carahsoft Technology Corporation.

Vendor/Contractor	Funding	Amount	Contract Number
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Carahsoft Technology Corporation	Fund 175, Transportation Trust Fund, Cost Center 211602, Object Code 55403 - \$30,000	\$81,367.24	OMNIA EDU Contract #R240303
	Fund 175, Transportation Trust Fund, Cost Center 211201, Object Code 55403 - \$51,367.24		

28. Recommendation Concerning the Pensacola Bay Mitigation Bank Purchase Agreement for the West Roberts Road Roadway and Drainage Improvements Project - Joy D. Blackmon, P.E., Engineering Department Director

That the Board take the following action regarding the Pensacola Bay Mitigation Bank Purchase Agreement for the West Roberts Road Roadway and Drainage Improvements Project:

A. Approve and authorize the Chair to execute the Pensacola Bay Mitigation Bank Purchase Agreement for West Roberts Roadway and Drainage Improvements Project; and

B. Allocate \$27,300 to Southern States Land & Timber, LLC, to meet the compensatory mitigation requirements of the Buyer's State and Federal Permit(s), and assume Buyer's responsibility to perform the wetlands mitigation.

Vendor/Contractor	Funding	Amount
Southern States Land & Timber, LLC	Fund 175, Transportation Trust Fund, Cost Center 210602 Engineering/Infrastructure, Object Code 54901, Other Current Charges and Obligations	\$27,300

This project is located in District 5.

29. Recommendation Concerning a Funding Allocation for Pink in the City - Commissioner Steven Stroberger, District 1

That the Board take the following action concerning a funding allocation to Rose Verde Foundation:

A. Find that the Rose Verde Foundation application for community support funds serves the community's need for health and outreach for families;

B. Adopt the public purpose as expressed in the attached application; and

C. Approve the use of community support funds in the amount of \$2,500 for the Pink In The City expenditures expressed in the application. Upon Board approval, Rose Verde Foundation has six months from this date to submit the necessary paperwork for a payment request. After six months, this Board's action is invalid.

Funding: Fund 001, General Fund, Board of County Commissioners' Discretionary Money, Cost Center 110111, Object Code 58201.

30. Recommendation Concerning the Tri-Party Memorandum of Agreement for Security Cameras at Pensacola Beach - James Higdon, Public Works Department Director

That the Board take the following action concerning the Tri-Party Memorandum of Agreement (MOA) for security cameras at Pensacola Beach:

A. Approve and authorize the Chair to sign the Tri-Party MOA between Escambia County, Florida, Escambia County Sheriff's Office, and Santa Rosa Island Authority for security cameras on the Pensacola Beach boardwalk; and

B. Approve Administrative Budget Amendment #ABA-25195 in the amount of \$199,626 transferring funds from Local Option Sales Tax (LOST) IV District 4 Discretionary Project Balance to Phase II Camera System Pensacola Beach.

Expenditures - FROM		
Source of Funds	Amount	Account Codes
Fund 353, LOST IV	\$199,626	Cost Center 110102, Object Code 56301, Project #24DS2424
Total Revenue	\$199,626	
Expenditures - TO		
Source of Funds	Amount	Account Codes
Fund 353, LOST IV	\$199,626	Cost Center 110102, Object Code 56301, Project #25DS2854
Total Expenditures	\$199,626	

Maintenance costs of up to \$1,500 per year will be available in Public Works/Pensacola Beach budget in Fund 001, Cost Center 260107, Object Code 54601.

31. Recommendation Concerning the Proposal for the 2026-2030 Sun Belt Conference Basketball Championships Corporate Sponsorship Agreement — Stephan Hall, Finance Director, Office of Management and Budget

That the Board approve and authorize the Chair to execute the Corporate Sponsorship Agreement between the Sun Belt Conference (SBC) and the Escambia County Board of County Commissioners with a five-year commitment (2026-2030), to be managed by Pensacola Sports Association (PSA), Inc, for the 2026-2030 Sunbelt Conference Basketball Championships.

The Corporate Sponsorship Agreement will be funded by the Tourist Development Tax (TDT), more specifically, any unspent funds from the annual Pensacola Sports Association, Inc., funding and budget allocation. These funds will be used for enhanced marketing initiatives for the SBC brand to continue to grow and maximize the sports event here in Escambia County.

Year 1	\$200,000
Year 2	\$204,000
Year 3	\$208,080
Year 4	\$212,242
Year 5	\$216,486

32. Recommendation Concerning a Funding Allocation for the Northview Softball Turf - Commissioner Steven Barry, District 5

That the Board take the following action concerning a funding allocation for the Northview softball field:

A. Authorize \$20,000 of District 5 LOST IV discretionary Funds to be provided to the School Board of Escambia County, Florida, for the acquisition and installation of artificial turf for the Northview softball field;

B. Approve Administrative Budget Amendment #ABA-26006; and

Expenditures - FROM		
Source of Funds	Amount	Account Codes
Fund 353, LOST IV	\$20,000	Cost Center 110280 Object Code 56301
Total	\$20,000	
Expenditures - TO		
Source of Funds	Amount	Account Codes

Fund 353, LOST IV	\$20,000	Cost Center 110102 Object Code 58101 Project #25DS2885
Total	\$20,000	

C. Approve and authorize the Chair to sign the Interlocal Agreement between Escambia County, Florida, and the School Board of Escambia County, Florida, regarding funding.

Funding: Fund 353, LOST IV Fund, Cost Center 110102, Object Code 58101.

14. Items added to the agenda.
15. Announcements.
16. Adjournment.