

Levy County Board of County Commissioners

Agenda Item Summary

1. NAME/ORGANIZATION/TELEPHONE:

AFFORDABLE HOUSING 352-486-5268

2. MEETING DATE:

September 6, 2016

3. REQUESTED MOTION/ACTION: Approve motion to reappoint Marlon Gayle, Levy County Housing Planner, as the Levy County representative to the Central Florida Community Action Agency Board (CFCAA) for the October 1, 2016 through September 30, 2017 period and approve motion for staff to prepare letter for submittal to CFCAA.

4. Agenda Presentation Time

Requested: 0

(Request will be granted if possible)

ALLOTTED TIME NOT MORE THAN 15 MINUTES

5. IS THIS ITEM BUDGETED (IF APPLICABLE) ? : Yes_ No__ IF NO, STATE ACTION

REQUIRED

BUDGET ACTION:

FINANCIAL IMPACT SUMMARY STATEMENT:

DETAILED ANALYSIS ATTACHED?: YES NO X BUDGET OFFICER APPROVAL DATE

6. BACKGROUND: (WHY IS THE ACTION NECESSARY, AND WHAT ACTION WILL BE ACCOMPLISHED)

The Central Florida Community Action Agency (CFCAA) is a private, nonprofit, community-based organization whose purpose is to reduce poverty and help low-income individuals and families become self-sufficient in Alachua, Levy and Marion Counties. CFCAA is committed to helping people strengthen their lives through community partnerships. The Agency serves Alachua, Levy and Marion Counties and has offices in each county.

CFCAA Programs include: Weatherization Assistance Program, Low- Income Home Energy Assistance Program and Family Self-Sufficiency Program.

7. RECOMMENDED APPROVAL AND DATE (YES & NO BLOCK INDICATE IF APPROVAL IS/IS NOT REQUIRED)

DEPARTMENT DIRECTOR	OTHER	OTHER	OTHER	COUNTY ATTORNEY	COUNTY COORDINATOR
YES <input checked="" type="checkbox"/> NO	YES__ NO	YES__ NO	YES__ NO	YES__ NO	YES__ NO

8. COMMISSION ACTION:

APPROVED

DENIED

DEFERRED DATE TO BRING BACK:

OTHER SPECIFY:

Marlon Gayle

From: Charles Harris <charris@cfcaa.org>
Sent: Wednesday, August 10, 2016 9:09 AM
To: lawsona@pdo8.org; Marlon Gayle
Cc: lenas@clsmf.org; ejames@cfcaa.org
Subject: CFCAA Board of Directors reappointment letters

Good morning,

This is a friendly reminder that the Alachua and Levy Counties Public Sector annual reappointment letters are due.

Your appointment as a Public Sector representative requires an annual reappointment as your current terms are due to expire September 30th.

The reappointment letters must come from the organization that selected you as their representative.

Please let us know if we can be of assistance or provide you a copy of your current letter of appointment.

COUNTY COMMISSIONERS LEVY COUNTY, FLORIDA



GOVERNMENT
SERVING
CITIZENS

John Meeks
District 1

Rock Meeks
District 2

Mike Joyner
District 3

Lilly Rooks
District 4

Danny Stevens
District 5

September 8, 2015

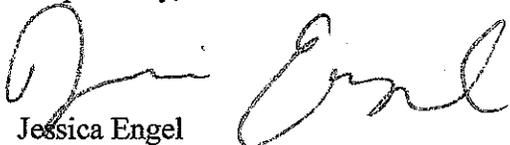
Charles Harris, Jr
Chief Executive Officer
1405 NW 13 Street, Suite B
Gainesville, Florida 32601

Mr. Harris,

The purpose of this letter is to confirm the re-appointment of Mr. Marlon Gayle as the Public Sector Representative to the Central Florida Community Action Agency (CFCAA), Inc. Board of Directors. The re-appointment was approved by the Levy County Board of County Commission at the August 18, 2015 Regular Board Meeting, as requested. This re-appointment will be for the period of October 1, 2015 through September 30, 2016.

If you have any additional questions or concerns, please feel free to contact me.

Respectfully,


Jessica Engel
Secretary III

cc: Marlon Gayle, Housing Planner

Levy County Board of County Commissioners

Agenda Item Summary

1. **NAME/ORGANIZATION/TELEPHONE:**

Levy County Parks and Recreation

2. **MEETING DATE:**

September 6, 2016

3. **REQUESTED MOTION/ACTION:**

Approval of Florida Communities Trust's Parks & Open Space Program grant application for Waccasassa Basin Preservation Project.

4. **Agenda Presentation**

Time Requested: 10

minutes

(Request will be granted if possible)

ALLOTTED TIME NOT

5. **IS THIS ITEM BUDGETED (IF APPLICABLE) ?:** YES _____ NO _____ IF NO, STATE

ACTION REQUIRED

BUDGET ACTION:

FINANCIAL IMPACT SUMMARY STATEMENT:

DETAILED ANALYSIS ATTACHED?: YES NO BUDGET OFFICER APPROVAL DATE

6. **BACKGROUND: (WHY IS THE ACTION NECESSARY, AND WHAT ACTION WILL BE ACCOMPLISHED)**

A Joint Acquisition with Florida Communities Trust for Properties known as Hutchinson Family LP (203.44 acres) and the Waccasassa Fishing Club LLC (22.7 acres + structures).

ALL SUPPORTING DOCUMENTATION MUST BE ATTACHED

DEPARTMENT DIRECTOR	OTHER	OTHER	OTHER	COUNTY ATTORNEY	COUNTY COORDINATOR
YES <u>X</u> NO	YES __ NO	YES __ NO	YES __ NO	YES __ NO	YES __ NO

8. **COMMISSION ACTION:**

APPROVED

DENIED

DEFERRED DATE TO BRING BACK:

OTHER SPECIFY:



**WACCASASSA BASIN PRESERVATION
PROJECT
LEVY COUNTY BOCC
2016**

COUNTY COMMISSIONERS LEVY COUNTY, FLORIDA



GOVERNMENT
SERVING
CITIZENS

John Meeks
District 1

Rock Meeks
District 2

Mike Joyner
District 3

Lilly Rooks
District 4

Danny Stevens
District 5

August 30, 2016

Florida Communities Trust
Office of Operations
Florida Department of Environmental Protection
3900 Commonwealth Blvd, MS 115
Tallahassee, FL 32399-3000

Dear Trust:

On behalf of Levy County, I am pleased to submit the enclosed grant application (one original and three copies) to Florida Communities Trust's Parks and Open Space Program. This application is for acquisition of Waccasassa Basin Preservation Project.

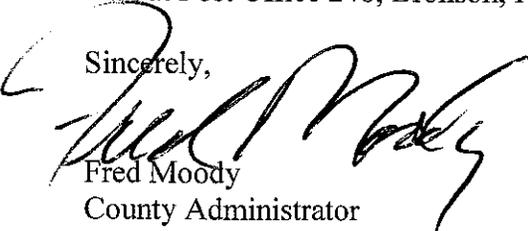
If the project site is selected for funding, Levy County is committed to fulfilling all commitments made in the grant application.

We have received an opinion from the local government planning staff determining that the proposed use of the project site is consistent with the local comprehensive plan.

I also certify that condemnation or the threat of condemnation has not been used and will not be used to acquire any portion of the project site.

I hereby authorize Matt Weldon, Director, Parks & Recreation, to act as the Key Contact for the project. I understand that all correspondence concerning the grant application will be directed to this person. You may reach him/her at 352-486-5127 or Weldon-matt@levycounty.org or by mail at Post Office 248, Bronson, FL, 32621.

Sincerely,


Fred Moody
County Administrator
Levy County Board of County Commission

WACCASASSA BASIN PRESERVATION PROJECT

The purpose of this project is to obtain and hold in public interest two (2) separate parcels of property located on County Road 326, within Levy County (hereinafter the County) and adjacent to land currently held by the County at the mouth of the Waccasassa River (hereinafter the River). As it is envisioned, this project will provide tremendous ecological and environmental impact concurrent with State of Florida goals of protection and preservation. Additionally, this project will be the first of its' kind for the County, as it will be designed and built utilizing Universal Design principles so that persons of all ability levels may enjoy the resources that we are so proud of. We intend to demonstrate that it is possible to balance lessened environmental impacts and recreational uses by individuals with unique abilities.

USE

The parcels are identified as follows: **Parcel 1**, Hutchinson Family LP, Parcel ID # 0210800000, STR 36-14-15, which is a 203 acre (mol) former homestead that has one small home on it and the majority of the property remains undeveloped. The property also straddles the River. **Parcel 2**, Waccasassa Fishing Club, LLC, Parcel ID # 0210900300, STR 36-14-15, which is a 22 acre (mol) fishing / camping / mixed use facility that includes a large operational structure and marina / dock facility. Parcels 1 and 2 are adjacent and abutting and in total, would add approximately 226 acres to our current facility.

It is envisioned that Parcel 1 will be left mostly pristine with additions of hiking trails and wildlife observation areas. There is already an abundance of game in the area and it is believed that by preserving this area, the natural populations of listed and protected species will increase. Additionally, we hope to be able to utilize this parcel as a midpoint to study water quality issues that are affecting the River; the County currently controls one of the headsprings and the State controls the mouth of the River. It is our hope to establish a basin display to exhibit how all the hydrological features function dependently.

Parcel 2 will be utilized as the entry point to the park and will serve as the center of the water based activities. The County will improve the current dock facility to accommodate canoe and kayak launch for upriver journeys. We are planning on utilizing the current retail location with a lease relationship, as this has proven beneficial in other areas of the State. As space allows, we intend to establish a public meeting / education center on-site. We also plan to install / upgrade current infrastructure for customers.

PHYSICAL IMPROVEMENTS

Although an exhaustive survey has not been completed, it is believed that the County will be able to utilize at least some of the structures in place. However, due to the inclusive nature of this park facility, it is understood that most of the physical improvements will be new. It is also understood that the County will perform remediation as needed on any areas of potential impact, such as removal of old septic tank systems through grants with from partner agencies as appropriate and available.

NATURAL RESOURCES / RESOURCE PROTECTION

This area serves as a vital resource to the quality of the Waccasassa Bay, which in turn can impact both The Cedar Keys National Wildlife Refuge and the Suwanee Sound, including the Lower Suwanee National Wildlife Refuge. This area dumps runoff into the Big Bend Seagrass Aquatic Preserve and in fact, affects over 24,000 acres of seagrass.

These parcels are fairly pristine, especially Parcel 1. The area includes habitat that is known to support several Listed Species, as well as Natural Communities as recognized by FWC. It is hoped that by preserving and protecting these tracts, we can maintain / increase naturally occurring species. Additionally, we will be putting measures in place to limit and remove exposure to invasive species.

Although the County has taken a pro-growth stance, we feel it is important to manage the growth that occurs within our area. It is our position that these parcels are far better suited to public land use, including protection measures, than to be allowed to be developed for profit. We live in one of the most unique areas of the world geographically and as such, feel that responsible stewardship is our priority. Because our springs, rivers and forests are all interconnected, when we protect some piece, we are helping to keep the natural systems in place. Additionally, we are committed to remediation of those natural systems, as witnessed by our restoration work at Blue Springs.

ENHANCEMENT OPPORTUNITIES

As stated earlier, our focus with this park will be the inclusion of all citizens, regardless of ability level, in the enjoyment of a very fine piece of "Old Florida". Our message will include education on all our resources and the fragility of our systems, as well as highlighting the beauty that is found by simply being out on a tract such as this. We plan to incorporate walking paths and boardwalks, seating areas, siting / watching stations, camping sites, picnic facilities, fishing docks and boat launch facilities. It is our goal to also be able to offer public meeting / event space, as well as a small retail outlet to service the park patrons.

Since the plan is to leave a significant portion of the property in its' pristine state, it is hoped that other conservation groups will find it appropriate to conduct species census activities on the site. Our target audience includes several such conservation groups that have previously had no access to the site and we think they will be very interested in both the access they can be granted, as well as the activities we have planned.

CONCLUSION

We believe that these parcels represent an extraordinary opportunity for the County and her partners to preserve, protect and enhance this piece of our environment. We feel that Community Trust money is well spent in the purchase and enhancement of these parcels by Levy County. We strive to take a leadership role in effective stewardship of the precious resources we hold in trust for future generations.

APPLICATION PACKAGE

EXHIBIT(S) A & B

3

EXHIBIT C

4

EXHIBIT D

5

EXHIBIT E

6

EXHIBIT F

7

EXHIBIT G

8

EXHIBIT H

9

EXHIBIT I

10

EXHIBIT J

11

EXHIBIT K

12

EXHIBIT L

13

EXHIBIT M & N

14

EXHIBIT O

15

EXHIBIT P

**Florida Communities Trust
Florida Forever Program
Parks and Open Space**

Application Form FCT-5

Incorporated by reference in Rule 62-818.003(1)

1. PROJECT NAME Waccasassa Basin Preservation Project
(Descriptive project name)

2. APPLICANT NAME Levy County
(Name of Local Government or Nonprofit Environmental Organization)
If Nonprofit Environmental Organization, also provide the required information requested on Exhibits M and N.

3. PARTNERSHIP APPLICATION

Is this a Partnership Application between two or more Local Governments or Nonprofit Environmental Organizations?
YES NO

If yes, provide the name(s) of the Local Government(s) or Nonprofit Environmental Organization(s). Also, provide an application transmittal letter from the partnering agency.

Suwannee River Water Management District

4. KEY CONTACT PERSON

Note: The key contact is required to be an employee of the Local Government or designated representative of the Nonprofit Environmental Organization. Identify only one key contact person.

Key Contact Name Matt Weldon
First Middle Initial Last
Director

Department/Nonprofit Environmental Organization Parks & Recreation

Mailing Address Post Office Box 248

City Bronson, FL Zip Code 32621

Phone Number 352-486-5127

E-mail Address Weldon-matt@levycounty.org

Chief Administrator for the Local Government:

Name Fred Moody, County Administrator Phone Number 352-486-5219

Note: If the Applicant's principal office address is a post office box, a delivery address is also required.

Delivery Address 620 N Hathaway Avenue

City Bronson, FL Zip Code 32621

5. PROJECT SITE LOCATION

County Levy Section 36 Township 14 Range 15

Note: Cite only one Section, Township and Range to indicate where all or most of the project acreage is located. Include all directional designations (Township either North or South – Range either East or West).

6. TOTAL PROJECT ACREAGE

Indicate the approximate acreage of the Project Site

Acres 225 m.o.l.

ACQUISITION TYPE

The Applicant must fill out one or more of the following acquisition types, as appropriate.

The use of condemnation or the threat of condemnation is not considered a Voluntarily-Negotiated Transaction. Parcels acquired under these conditions do not qualify for Acquisition or Reimbursement under the FCT program.

PRE-ACQUIRED

The entire Project Site has been Pre-acquired by the Applicant through a Voluntarily-Negotiated Transaction within 24 months prior to the application deadline.

PARTIAL PRE-ACQUIRED

A portion of the Project Site has been Pre-acquired by the Applicant through a Voluntarily-Negotiated Transaction within 24 months prior to the application deadline.

REIMBURSEMENT ACQUISITION

The entire Project Site or the remaining un-acquired parcel(s) in the Project Site will be acquired by the Applicant through a Voluntarily-Negotiated Transaction and will be reimbursed by FCT after the Acquisition is completed.

X JOINT ACQUISITION

The entire Project Site or remaining un-acquired parcel(s) will be a Joint Acquisition with both FCT and the Applicant participating in the Acquisition process.

2 Number of separate ownerships to be acquired within the Project Site.

Note: For a Project Site that consists of eleven or more ownerships, the Applicant will be required to act as the lead party responsible for the Acquisition activities.

8. ESTIMATED PROJECT COSTS

Enter an amount on each line and round to the nearest hundred dollars.

- a. Land purchase price (estimated or actual) \$ 1.5 million
b. Acquisition costs (estimated or actual) \$ 27,500
c. Total Project Costs [Add a. and b.] \$ 1.775 million

9. AWARD AMOUNT AND MATCH

Table with 3 columns: Item, Dollar Amount, Percentage of Award. Rows include FCT grant award amount (1), Match amount (2), and Total Project Costs.

The total amount of any Award or combination of Awards applied for by any Local Government(s) or Nonprofit Environmental Organization(s) under any Application(s) or Partnership Application(s) for any project(s) shall not exceed five million dollars (\$5,000,000.00) during any one cycle.

(2) A 25% minimum Match is required except for Awards to counties with a population of 75,000 or fewer, municipalities with a population of 10,000 or fewer, and qualified Nonprofit Environmental Organizations. Florida Forever Funds cannot be used as Match.

10. SOURCE OF MATCH

Check the appropriate response(s) below to indicate eligible source(s) of Match:

- Existing or future cash from the Applicant.
- Value of real property owned by the Applicant in a qualified pre-acquisition.
Note: Include lands within the Project Site that were Pre-acquired within 24 months prior to the application deadline that are to be used as part of the Match.
- Cash or grant from federal, state, regional, county, municipal, or other agency.
- Cash from a private Donation.
- Value of real property donated by the landowner in a documented bargain sale or Donation agreement.

Note: If the source of the Match is from a third party, provide documentation indicating source and amount.

11. OTHER FUNDING SOURCES

Have you applied for funding or received other grant funding for Acquisition for this project through another federal, state, regional, county, municipal, or other land acquisition program(s) or agency(s)?

YES NO

If yes, provide the name(s) of the agency(s) or land acquisition program(s) to which you have applied or received funding. Suwannee River WMD, see attached Governing Board Minutes for approval to provide technical assistance and assistance with acquisition costs.

If you have or will receive other grant funds for the Acquisition of the Project Site, please provide a table listing the:

- Acquisition cost for the Project Site;
- Funds the Applicant provided towards the acquisition costs;
- Funds from other sources used in the Acquisition; and
- The appraised value of the Project Site.

OWNERSHIP AND ACQUISITION PLAN

List all property owners and parcel tax identification numbers for all parcels. If the project has been Pre-acquired, provide the closing date and a copy of the signed closing statement on Exhibit P.

Acquisition Plan is required for project sites with multiple parcels or owners to identify the priority parcel(s) and the general acquisition order of other parcels to ensure that, in the event that all parcels cannot be acquired, the purposes of the project can be achieved.

List the specific order in which the parcels in the project will be acquired. Acquisition of the Project Site will begin with the priority 1 parcel(s). Parcels may be grouped by priority and more than one parcel may be categorized as priority 1, 2, 3, etc.

The use of *condemnation* or the *threat of condemnation* is not considered a Voluntarily-Negotiated Transaction. Parcels acquired under these conditions do not qualify for Acquisition or Reimbursement under the FCT program.

Requirement: Provide a willing owner letter for all parcels listed below (Exhibit O).

Priority	Owner's Name	Parcel Tax ID Number	Date of Closing
1	Hutchinson Family LP Owner's Mailing Address 30 Linwood Drive, Blairsville Ga, 30512	0210800000	TBD Phone 727-543-3146

Priority	Owner's Name	Parcel Tax ID Number	Date of Closing
	Waccasassa Fishing Club LLC Owner's Mailing Address Post Office Box 69, Aster, FL 32102	0210900300	TBD Phone 352-486-6380

Priority	Owner's Name	Parcel Tax ID Number	Date of Closing
	Owner's Mailing Address		Phone

Priority	Owner's Name	Parcel Tax ID Number	Date of Closing
	Owner's Mailing Address		Phone

Use additional pages if needed

PROJECT SUMMARY

the space below: Provide a discussion of the purposes of the project, existing and future uses, existing and proposed physical improvements, natural and historic resources, and resource protection and enhancement activities.

Include the size and proposed use of any existing or proposed buildings. Indicate if any easements, concessions, or leases exist or are proposed.

The project summary is to be no more than one page.

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PROJECT EVALUATION CRITERIA

Answer the following questions, as applicable to the proposed project. Where requested, provide references to the Local Comprehensive Plan, support documentation or attached Exhibits.

note: Provide a response to each of the following criteria, either yes or no. If the answer to a criterion is checked no, move to the next question. If the answer to a criterion is checked yes, provide a response as appropriate and limit your response to no more than 1/2 page. Any criterion that is not addressed or is left blank will not be evaluated and no points will be awarded.

Documentation Provided: The Applicant shall check either **Yes** or **No** to whether the required documentation is provided. If **Yes**, the Applicant shall identify in which Exhibit the documentation is located. If **documentation is not provided**, no points shall be awarded.

(1) GENERAL CRITERIA SECTION

(a) Pre-acquired project: Has the **entire** Project Site been Pre-acquired by the Applicant within 24 months prior to the application deadline? (10points);

YES _____ NO X

If **yes**, provide a copy of the closing statement in Exhibit P.

Was the documentation provided in the grant application?

YES _____ Documented in Exhibit P.

NO _____ If a copy of the closing statement is not provided, no points will be awarded

(b) The Project Site has **not** been the subject of a land use or zoning change that would allow an increase of either allowable density or intensity within the last three (3) years prior to the application deadline. (5 points)

_____ NO X

If **yes**, provide a letter from the local government planning department stating that the Project Site has not been the subject of a land use or zoning change that would allow an increase of either allowable density or intensity within the last three (3) years prior to the application deadline.

Was the documentation provided in the grant application?

YES _____ Documented in Exhibit _____

NO _____ If a copy of the required letter from the planning department is not provided, no points will be awarded

(c) Is the Project Site part of a Phased Project and is adjacent (or adjacent through public ownership) to a park or conservation lands that were previously acquired with FCT funds? (5 points)

YES _____ NO X

If **yes**, identify the project number of the previously funded FCT project and describe the phased nature of the project. Provide an exhibit that shows the Project Site and the parcel(s) that were previously acquired with FCT funds.

Was the documentation provided in the grant application?

YES _____ Documented in Exhibit _____

NO _____ If a copy of the map showing the Project Site and the previously acquired FCT parcel is not provided, no points will be awarded

(d) The Applicant is committed to providing:
Check yes to only one of the following, if applicable.

(1) Local Government (medium to large):
Counties with a population of more than 75,000, municipalities with a population of more than 10,000.

a. A Match of 40 to 49% of the total Project Costs. (10 points)

YES _____ NO X

b. A Match of 50 to 59% of the total Project Costs. (20 points)

YES _____ NO X

c. A Match of 60% or more of the total Project Costs. (25 points)

YES _____ NO X

(2) Small Local Government or Nonprofit Environmental Organization:

Counties with a population of 75,000 or less, municipalities with a population of 10,000 or less.

a. A Match of 10 to 19% of the total Project Costs. (10 points)

YES _____ NO X

b. A Match of 20 to 29% of the total Project Costs. (20 points)

YES _____ NO X

c. A Match of 30% or more of the total Project Costs. (25 points)

YES _____ NO X

(e) The grant award amount requested is within the following thresholds

Check yes to only one of the following, if applicable.

(1) The Applicant is requesting a grant award amount that does not exceed \$1,500,000.00 (8 points);

YES _____ NO _____

(2) The Applicant is requesting a grant award amount that does not exceed \$2,500,000.00 (4 points);

YES X NO _____

(3) The Applicant is requesting a grant award amount that does not exceed \$3,500,000.00 (2 points).

YES _____ NO _____

Note: FCT will not participate in project costs that exceed the grant award amount.

(f) Is this the Applicant's first Application to FCT, or has the Applicant previously submitted an Application that was either not funded or was funded but not acquired? (5 points)

Note: In the case of a partnership application, if any of the partners have received funding and the Project Site was acquired, then no points will be awarded.

YES X NO _____

(g) Will the Project Site provide an alternative to the fee simple acquisition of land by acquiring a conservation easement over at least 25 percent of the Project Site, with a minimum of at least five acres placed in a conservation easement? (5 points).

YES _____ NO X

If yes, locate the proposed area to be acquired in less than fee on Exhibit D, discuss the purpose of the conservation easement, and provide a letter in Exhibit O from the owner expressing their willingness to sell a conservation easement over that parcel.

Was documentation provided in the grant application?

YES _____ Documented in Exhibit D and O.

NO _____ If the required willing seller letter and a map showing the proposed conservation easement area(s) are not provided, no points will be awarded.

(2) OUTDOOR RECREATION, NATURAL AND CULTURAL RESOURCES SECTION

This section identifies whether Acquisition of the Project Site furthers the provision of Outdoor Recreation facilities and open space and the preservation of natural and cultural resources. All proposed recreation facilities are required to be designed with as minimal disturbance as possible to natural resources on the Project Site.

(a) Providing Outdoor Recreation or Open Space

1. The Project Site provides functional land-based walking, nature, bike, equestrian or multi-use trails:

a. Will the Project Site contain a functional walking, nature, bike, equestrian or multi-use trail? (2 points)

YES NO

If yes, show the proposed trail on the conceptual site plan, Exhibit K.

Was documentation provided in the grant application?

YES Documented in Exhibit K.

NO If the proposed trail is not shown on the conceptual site plan, no points will be awarded.

b. Will the Project Site contain a functional trail that is at least one-half mile in length? (5 points)

YES NO

If yes, show the proposed trail on the conceptual site plan, Exhibit K. Provide a scale that clearly shows that the trail is at least one-half mile in length.

Was documentation provided in the grant application?

YES Documented in Exhibit K.

NO If the proposed trail is not shown on the conceptual site plan to be at least one-half mile long, no points will be awarded.

Will benches be provided along the trail? (2 points)

YES NO

d. Will a water fountain be provided at the trailhead or along the trail? (1 point)

YES NO

2. The Project Site provides Outdoor Recreation Facilities such as a picnic pavilion, fishing pier, boat ramp, wildlife observation platform, playground, basketball courts, or volleyball courts.

Check yes to only one of the following, if applicable.

a. Will the Project Site provide two different types of recreational facilities? (7 points)

YES NO

If yes, describe what facilities will be provided. Show the proposed facilities on the conceptual site plan, Exhibit K.

Was documentation provided in the grant application?

YES Documented in Exhibit K.

NO If the proposed facilities are not shown on the conceptual site plan, no points will be awarded.

b. Will the Project Site provide three different types of recreational facilities? (8 points)

YES NO

If yes, describe what facilities will be provided. Show the proposed facilities on the conceptual site plan, Exhibit K.

Was documentation provided in the grant application?

YES Documented in Exhibit K.

NO If the proposed facilities are not shown on the conceptual site plan, no points will be awarded.

c. Will the Project Site provide four or more different types of recreational facilities? (9 points)

YES NO

If yes, describe what facilities will be provided. Show the proposed facilities on the conceptual site plan, Exhibit K.

We intend to provide nature trails, kaya launch facilities, camping, fishing piers, bird / wildlife siting areas, picnic pavilions and instructional facilities throughout the park.

YES Documented in Exhibit K.

NO If the proposed facilities are not shown on the conceptual site plan, no points will be awarded.

3. Will the Project Site provide public access facilities to an existing open water shoreline or beach, such as a fishing pier, boat ramp, canoe/kayak launching facility, observation platform, dock or dune walkover? (10 points)

YES NO

If yes, describe what shoreline access facility will be provided. Show the proposed facility on the conceptual site plan, Exhibit K.

We intend to augment the existing boat launch facilities for an upriver kayak/ canoe launch site. Additionally, there will likely be other opportunities to provide motorized launch along the River(s).

YES Documented in Exhibit K.

NO If the proposed water access facility is not shown on the conceptual site plan, no points will be awarded.

4. Furthers Outdoor Recreation, public water access or open space within an Urban Area. Points may be awarded based on the following criteria:

a. Is the Project Site located within an Urban Service Area? (5 points)

YES NO

If yes, describe the existing Urban Service Area. Provide a copy of the future land use map and an aerial photograph that clearly identifies the Project Site and the surrounding area.

Was documentation provided in the grant application?

YES Documented in Exhibit

NO If the required future land use map and aerial photograph identifying the Project Site and the surrounding area are not provided, no points will be awarded.

Is the Project Site located within an Urban Service Area and also within one-half mile of a built-up commercial or industrial Urban Area? (5 points)

YES NO

If yes, describe the existing Urban Service Area. Provide a copy of the future land use map that clearly identifies the Project Site, an aerial photograph of the Project Site and the surrounding area, and photographs of the surrounding built-up commercial or industrial area. On either the future land use map or the aerial photograph, include a scale that clearly shows that the Project Site is within one half mile of built-up commercial or industrial Urban Area.

Was documentation provided in the grant application?

YES Documented in Exhibit

NO If the required future land use map, aerial photograph that identify the Project Site and surrounding area and photographs of the surrounding built-up commercial or industrial area are not provided, no points will be awarded.

(b) Connectivity

1. Will the Project Site be connected to adjacent neighborhoods by an existing sidewalk(s) or a proposed sidewalk(s) that is within an existing right-of-way? (5 points)

YES NO

If yes, show the existing sidewalk on the conceptual site plan, Exhibit K, and provide photographs of the sidewalk. If the sidewalk is proposed: provide a right-of-way map that documents that sufficient public right-of-way exists to accommodate the future sidewalk, provide a letter from the Public Works Director that a sidewalk can be constructed within the existing road right-of-way, a letter from the Local Government that the proposed sidewalk will be constructed within five years of the acquisition of the Project Site and a map showing the connection to a sidewalk network in the area.

Was documentation provided in the grant application?

Documented in Exhibit

If pictures of the existing sidewalk or documentation for the proposed sidewalk, including right-of-way map of the existing right-of-way, letter from the Public Works Director, a commitment letter from the Local Government, and a map showing the connection to a sidewalk network in the area are not provided, no points will be awarded.

2. Provides Outdoor Recreation areas or open space adjacent to other publicly-owned upland areas:

a. Is the Project Site adjacent to an existing publicly-owned infrastructure facility, such as a fire station, police station, museum, school or library? (3 points)

YES _____ NO X

If **yes**, show the existing publicly-owned infrastructure facility and its relationship to the Project Site on a map or aerial photograph. Provide photographs of the publicly-owned infrastructure facility.

Was documentation provided in the grant application?

YES _____ Documented in Exhibit _____

NO _____ If the required map or aerial photograph showing the publicly-owned facility's relationship to the Project Site and photographs are not provided, no points will be awarded.

b. Is the Project Site adjacent to existing publicly-owned conservation or recreation lands? (5 points)

YES X NO _____

If **yes**, show the existing publicly-owned open space, such as a park, nature preserve, or conservation land in relationship to the Project Site on Exhibit I and an aerial photograph.

Was documentation provided in the grant application?

YES X Documented in Exhibit I and _____

NO _____ If the required map and aerial photograph showing the Project Site's relationship to the adjacent publicly-owned conservation or recreation lands are not provided, no points will be awarded.

3. Is the Project Site adjacent to publicly-owned lands, excluding road right-of-ways, that contain a Recreational Trail that connects to an existing local, regional or statewide land-based Recreational Trail System or lands that are located within the Preferred Routing Corridor of the Florida National Scenic Trail? (5 points)

YES _____ NO X

If **yes**, identify the local, regional or statewide trail system and discuss how the project will enhance the system. Provide a map of the adjacent publicly-owned lands, Exhibit I, and the trail system on those lands and identify the location of the Project Site.

Note: A Recreational Trail does not include canoe trails, sidewalks, or bike lanes on the road.

Was the documentation provided in the grant application?

YES _____ Documented in Exhibit I and _____

NO _____ If the trail system map identifying the adjacent publicly-owned lands, the trail system, and Project Site is not provided, no points will be awarded.

4. Is the Project Site adjacent to publicly-owned lands that expand a local, regional or statewide Ecological Corridor? (5 points)

YES X NO _____

If **yes**, show the local, regional or statewide Ecological Corridor and its relationship to the Project Site on Exhibit I. Discuss how the Project Site will expand the Ecological Corridor.

By holding this acreage in public land use, we can better control both the surface and groundwater quality that impacts the Big Bend Seagrass Aquatic Preserve.

Was documentation provided in the grant application?

YES X Documented in Exhibit I

NO _____ If the required Ecological Corridor map that includes the adjacent publicly-owned lands and the Project Site is not provided, no points will be awarded.

5. Does the Project Site enhance a State Designated Paddling Trail by providing facilities, including a paddling trail sign, canoe/kayak launch, and restrooms? (5 points)

YES _____ NO X

If **yes**, include a commitment to provide paddling trail sign, canoe/kayak launch, and restrooms on the Project Site and show the facilities on Exhibit K. Provide a map of the State Designated Paddling Trail and identify the location of the Project Site. Provide documentation that the trail has been designated by the Office of Greenways and Trails.

Was documentation provided in the grant application?

YES _____ Documented in Exhibit K and _____

NO _____ If the required paddling trail map and letter from the Office of Greenways and Trails and the conceptual site plan are not provided, no points will be awarded.

(c) Educational Opportunities

1. Will the Project Site include an interpretive kiosk intended to educate visitors about the natural environment or unique history of the area? (5 points)

YES NO

If yes, describe the interpretive educational kiosk to be provided.

We envision several static displays highlighting both the environment and the history of the area. These displays will utilize such accessibility features as recorded messages, braille markings and sign language videos.

2. Will the Applicant provide at least six (6) environmental or historical education classes or programs per year at the Project Site conducted by trained educator(s) or resource professional(s)? (3 points)

YES NO

If yes, identify who will be conducting the classes or programs; describe the classes or programs to be provided, and the frequency of the planned programs.

Levy County will provide numerous educational workshops on site, provided by the Education Coordinator Time' Parkerson. It is anticipated that the classes will be held every other month and will include classes on invasive species, nitrates / water quality, species protection, historical site significance, fishing and other workshops of interest to our patrons. Additionally, we will utilize our partner relationships to host guest instructors for specialized classes.

3. Will the Project Site include a staffed Neighborhood Recreation Center, nature center or museum building that provides year-round educational classes or programming?

Check yes to only one of the following, if applicable.

Note: *The building should be a minimum of 1,000 square feet and no larger than 15,000 square feet.*

a. Will the Applicant construct a new building of at least 1,000 square feet to house a staffed Neighborhood Recreation Center, nature center or museum that provides year-round educational classes or programming? (2 points)

YES NO

If yes, describe the proposed building, the size of the proposed building, what type of programs will be conducted and who will provide the programming. Locate the proposed new building on Exhibit K, the conceptual site plan. Provide a letter from the Applicant's senior administrator committing to the construction of the building.

Was the documentation provided in the grant application?

YES Documented in Exhibit K and

NO If the proposed building is not located on the conceptual site plan and the commitment letter is not provided, no points will be awarded.

b. Will the Applicant construct a new building of at least 1,000 square feet designed and constructed to meet the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design (LEED™) Green Building Rating System for New Construction and Major Renovations Version 2.2, to house a staffed Neighborhood Recreation Center, nature center or museum building that provides year-round educational classes or programming? (3 points)

YES NO

If yes, describe the proposed facility, the size of the proposed facility, what type of programs will be conducted and who will provide the programming. Locate the proposed new building on Exhibit K, the conceptual site plan. Provide a letter from the Applicant's senior administrator committing to construct the building to meet the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design (LEED™) Green Building Rating System for New Construction and Major Renovations Version 2.2

Was documentation provided in the grant application?

YES Documented in Exhibit K and

NO If the proposed building is not located on the conceptual site plan and the commitment letter is not provided, no points will be awarded.

c. Will the Applicant use an existing building, that contains at least 1,000 square feet of enclosed area, for a staffed Neighborhood Recreation Center, nature center or museum building that provides year-round educational classes or programming? (6 points)

YES NO

If yes, describe the existing facility, the size of the facility, what type of programs will be conducted and who will provide the programming. Locate the existing building on the conceptual site plan. Provide photographs of the building. Discuss

any needed repairs or renovations. Provide a letter from the Applicant's senior administrator committing to the needed repairs or renovations.

Was documentation provided in the grant application?

YES Documented in Exhibit K.

NO If the existing structure is not shown on the conceptual site plan, photographs of the existing building, and commitment letter (if required) are not provided, no points will be awarded.

d. The Applicant will use of an existing building, that contains at least 1,000 square feet of enclosed area, for a staffed Neighborhood Recreation Center, nature center or museum building that provides year-round educational classes or programming and will retrofit the building to meet the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design (LEED™) Green Building Rating System for New Construction and Major Renovations Version 2.2. (7 points)

YES NO

If yes, describe the existing facility, the size of the facility, what type of programs will be conducted and who will provide the programming. Provide a letter from the Applicant's senior administrator committing to retrofit the building to meet the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design (LEED™) Green Building Rating System for New Construction and Major Renovations Version 2.2. Locate the building on the conceptual site plan. Discuss any needed repairs or renovations. Provide photographs of the building.

Was the documentation provided in the grant application?

YES Documented in Exhibit K

NO If the proposed building is not located on the conceptual site plan, photographs of the existing building and the commitment letter are not provided, no points will be awarded.

(d) Natural and Biological Resources

1. Does seventy percent of the Project Site contain predominantly Natural Communities that have not been impacted by human disturbance or alteration? (5 points)

YES NO

If yes, describe the various Natural Communities on the Project Site, including the quality of the communities, and the approximate acreage of each community. Describe the extent and acreage of the disturbances or alterations on the Project Site. Show the natural communities and disturbed areas on Exhibit F. Provide photographs of the natural communities. Discuss how the project site will be developed with minimal impact to the Natural Communities on the site.

We believe that the majority of Parcel 1 is in pristine condition and therefore as many as 200 acres still contain Natural Communities. Our intent is to leave the majority of the park as undeveloped as possible and control how the park patrons interact with the surrounding areas. Parcel 2 and the entry point to Parcel 1 are currently the most impacted areas and will be remediated as appropriate to minimize impacts on Natural Habitats on site.

Was documentation provided in the grant application?

YES Documented in Exhibit F.

NO If documentation that the Project Site contains at least seventy percent Natural Communities and photographs of the Natural Communities area not provided, no points will be awarded.

2. Does the Project Site contain Habitat recognized as typically suitable for one or more Listed Animal Species? (5 points)

YES NO

If yes, describe the Habitat on the Project Site, including the size in acres and the present condition of the Habitat. Identify any listed species that may use the site as Habitat. Discuss how the listed species Habitat will be protected and managed. Show the listed species habitat on Exhibit F. Provide photos of the listed species habitat.

Recent site visit noted large area of Basin swamp on both Parcel 1 and Parcel 2, as well as hydric hardwood hammocks. Additionally, Parcel 1 is thought to include several acres of hardwood forested uplands.

Was documentation provided in the grant application?

YES Documented in Exhibit F.

NO If documentation that the Project Site contains Habitat recognized as typically suitable for one of more Listed Animal Species is not provided, no points will be awarded.

3. Does the Project Site contain a Locally Significant Natural Area as identified by the Florida Natural Areas Inventory? (3 points)

YES _____ NO X

If yes, provide a map and letter from the Florida Natural Areas Inventory that the Project Site contains a Locally Significant Natural Area.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required letter and map from the Florida Natural Areas Inventory stating that the Project Site contains a Locally Significant Natural Area are not provided, no points will be awarded.

Does the Project Site contain critical habitat typically suitable for one or more Listed Animal Species and is the site located in a Strategic Habitat Conservation Area, as identified by the Florida Fish and Wildlife Conservation Commission? **Check yes to only one of the following, if applicable.**

a. The Project Site contains Habitat recognized as typically suitable for one or more Listed Animal Species and less than twenty-five percent of the Project Site is currently located in, or was located in at the time of acquisition, a Strategic Habitat Conservation Area, as identified by the Florida Fish and Wildlife Conservation Commission. (2 points)

YES _____ NO X

If yes, provide a map and letter from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains a Strategic Habitat Conservation Area.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required letter and map from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains a Strategic Habitat Conservation Area is not provided, no points will be awarded.

b. The Project Site contains Habitat recognized as typically suitable for one or more Listed Animal Species and twenty-five to forty-nine percent of the Project Site is currently located in, or was located in at the time of acquisition, a Strategic Habitat Conservation Area, as identified by the Florida Fish and Wildlife Conservation Commission. (4 points)

YES _____ NO _____

If yes, provide a map and letter from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains a Strategic Habitat Conservation Area.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required letter and map from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains a Strategic Habitat Conservation Area is not provided, no points will be awarded.

c. The Project Site contains Habitat recognized as typically suitable for one or more Listed Animal Species and fifty percent or more of the Project Site is currently located in, or was located in at the time of acquisition, a Strategic Habitat Conservation Area, as identified by the Florida Fish and Wildlife Conservation Commission. (7 points).

YES X NO _____

If yes, provide a map and letter from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains a Strategic Habitat Conservation Area.

Was documentation provided in the grant application?

YES X Documented in Exhibit _____

NO ___ If the required letter and map from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains a Strategic Habitat Conservation Area is not provided, no points will be awarded.

4. Does the Project Site contain land that will be managed in cooperation with Florida Forest Service's Forest Stewardship Program? (3 points)

YES _____ NO X

If yes, provide a letter from the Florida Forest Service that the Project Site will be managed in cooperation with the Forest Stewardship Program.

Was the documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required letter from the Florida Forest Service stating that the Project Site will be managed in cooperation with the Forest Stewardship Program is not provided, no points will be awarded.

5. Does the Project Site contain priority habitat as identified by the Florida Fish and Wildlife Conservation Commission (FWCC) and managed in cooperation with FWCC's Landowner Assistance Program? (5 points)

YES _____ NO X

If yes, provide a letter from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains priority habitat and will be managed in cooperation with the Landowner Assistance Program.

Was the documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required letter from the Florida Fish and Wildlife Conservation Commission stating that the Project Site contains priority habitat and will be managed in cooperation with the Landowner Assistance Program is not provided, no points will be awarded.

(e) Vegetative Enhancement

1. Planting disturbed uplands with native vegetation.

Check yes to only one of the following, if applicable.

a. At least 1 acre of the disturbed upland area on the Project Site will be planted with native vegetation. (2 points)

YES X NO _____

If yes, discuss that at least one (1) acre of disturbed uplands on the Project Site will be planted and discuss the types of native plants and the approximate number to be planted. Show the approximate area to be planted on the conceptual site plan, Exhibit K. Provide photos of the disturbed area to be planted.

As the site around the homestead on Parcel 1 is currently disturbed, it is our intent to revegetate with plants native and indigenous to the area. This site is to be the entry portal to this side of the park and as such, these natives will be part of our educational programs.

Was documentation provided in the grant application?

YES X Documented in Exhibit K and _____

NO ___ If the proposed planting area is not shown on the conceptual site plan and photos of the disturbed area are not provided, no points will be awarded.

b. At least 5 acres of the disturbed upland area on the Project Site will be planted with native vegetation. (5 points)

YES _____ NO _____

If yes, state that at least five (5) acres of disturbed uplands on the Project Site will be planted and discuss the types of native plants and the approximate number to be planted. Show the approximate area to be planted on the conceptual site plan, Exhibit K. Provide photos of the disturbed area to be planted.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit K and _____

NO ___ If the proposed planting area is not shown on the conceptual site plan and photos of the disturbed area are not provided, no points will be awarded.

c. At least 10 acres of the disturbed upland area on the Project Site will be planted with native vegetation. (7 points)

YES _____ NO _____

If yes, state that at least ten (10) acres of disturbed uplands on the Project Site will be planted and discuss the types of native plants and the approximate number to be planted. Show the approximate area to be planted on the conceptual site plan, Exhibit K. Provide photos of the disturbed area to be planted.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit K and ___

NO ___ If the proposed planting area is not shown on the conceptual site plan and photos of the disturbed area are not provided, no points will be awarded.

2. Planting disturbed shorelines with native vegetation.

Check yes to only one of the following, if applicable.

a. At least 150 linear feet of the disturbed shoreline on the Project Site will be planted with native vegetation. (1 point)

YES _____ NO x

If yes, state that at least 150 linear feet of disturbed shoreline on the Project Site will be planted and discuss the types of native plants and the approximate number to be planted. Show the approximate area that will be planted on the conceptual site plan, Exhibit K. Provide photos of the disturbed area to be planted.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit K and ___

NO ___ If the proposed planting area is not shown on the conceptual site plan and photos of the disturbed area are not provided, no points will be awarded.

b. At least 300 linear feet of the disturbed shoreline on the Project Site will be planted with native vegetation. (2 points)

YES _____ NO x

If yes, state that at least 300 linear feet of disturbed shoreline on the Project Site will be planted and discuss the types of native plants and the approximate number to be planted. Show the approximate area that will be planted on the conceptual site plan, Exhibit K. Provide photos of the disturbed area to be planted.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit K and ___

NO ___ If the proposed planting area is not shown on the conceptual site plan and photos of the disturbed area are not provided, no points will be awarded.

c. At least 600 linear feet of the disturbed shoreline on the Project Site will be planted with native vegetation. (4 points)

YES _____ NO x

If yes, state that at least 600 linear feet of disturbed shoreline on the Project Site will be planted and discuss the types of native plants and the approximate number to be planted. Show the approximate area that will be planted on the conceptual site plan, Exhibit K. Provide photos of the disturbed area to be planted.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit K and ___

NO ___ If the proposed planting area is not shown on the conceptual site plan and photos of the disturbed area are not provided, no points will be awarded.

(f) Water Quality

1. Will the Project Site improve the quality of surface waters or address current flooding problems occurring on, adjacent or in close proximity to the Project Site in a park-like or natural setting? (3 points)

3 **NO** _____

If yes, discuss existing water quality or flooding problems. Describe what activities on the Project Site will significantly improve surface water quality or address current flooding problems in a park-like or natural setting. Identify the proposed improvements or activity on the conceptual site plan, Exhibit K.

These 2 parcels have been identified by Suwannee River Water Management District (SRWMD) as being of vital importance to surface water protection (Parcel 1- 98%, Parcel 2- 67%). Our intent is to maintain this park facility in a near pristine / natural state, thereby ensuring that surface water quality standards are met and exceeded.

In the development of these parcels we will be utilizing water retention areas to stabilize run-off from any impervious surface areas. We will work with partner agencies to ensure that our design is both functional and aesthetically pleasing. We believe that both these parcels have in-ground septic systems. It is our intent to remove and remediate any old septic fields. Due to the rural nature of the area, it is not feasible for us to consider sewer connections, and therefore, we will be replacing the septic systems with currently permitted, ecologically stable systems.

Although an exhaustive study of the parcels has not been done at this time, it is believed that there may be need to be remediated. We know of at least one large fuel tank that will need to be removed and soil sampling will be done to delineate any areas of impact. We know that in remediating any areas of contamination that are found, we will be improving the quality of both surface and groundwater flowing into the Waccasassa Bay.

Was documentation provided in the grant application?

YES Documented in Exhibit K

NO _____ If the proposed improvements or activity area is not shown on the conceptual site plan, no points will be awarded.

2. Will acquiring the Project Site protect an adjacent Outstanding Florida Water, as designated by the Department of Environmental Protection? (5 points)

YES **NO** _____

If yes, provide a map showing that the boundary of the Project Site is located adjacent to an Outstanding Florida Water. Provide a letter from the Department of Environmental Protection verifying that the project is located adjacent to an Outstanding Florida Water.

Was documentation provided in the grant application?

YES Documented in Exhibit _____

NO _____ If the required letter from the Department of Environmental Protection and map showing that the boundary of the Project Site is located adjacent to an Outstanding Florida Water are not provided, no points will be awarded.

3. Will acquiring the Project Site protect adjacent Class I Waters, as identified by the Department of Environmental Protection? (3 points)

YES _____ **NO**

If yes, provide a map showing that the boundary of the Project Site is located adjacent to a Class I Water. Provide a letter from the Department of Environmental Protection verifying that the project is located adjacent to an Outstanding Florida Water.

Was documentation provided in the grant application?

YES _____ Documented in Exhibit _____

NO _____ If the required letter from the Department of Environmental Protection and map showing that the boundary of the Project Site is located adjacent to a Class I Water are not provided, no points will be awarded.

(g) Historic Resources

1. Does the Project Site contain a site listed in the Florida Master Site File maintained by the Division of Historical Resources? (2 points)

YES NO

If **yes**, identify the resource, provide a map showing its location on the Project Site, and provide documentation from the Division of Historical Resources verifying that the resource is listed in the Florida Master Site File.

Was documentation provided in the grant application?

YES Documented in Exhibit

NO If the required map showing the resource on the Project Site and documentation from the Division of Historical Resources are not provided, no points will be awarded.

2. Does the Project Site contain a resource that is listed in the Florida Master Site File and has been evaluated by the Division of Historical Resources as meeting the criteria for listing in the National Register of Historic Places? (5 points)

YES NO

If **yes**, identify the resource, provide a map showing its location on the Project Site, and provide documentation from the Division of Historical Resources verifying that the resource meets the criteria for listing in the National Register of Historic Places.

Was documentation provided in the grant application?

YES Documented in Exhibit

NO If the required map showing the resource on the Project Site and documentation from the Division of Historical Resources that the Project Site contains a resource that meets the criteria for listing in the National Register of Historic Places are not provided, no points will be awarded.

3. Will acquiring the Project Site protect a resource that is listed on the National Register of Historic Places by the National Park Service? (7 points)

YES NO

If **yes**, identify the resource, provide a map showing its location on the Project Site, and provide documentation from the Division of Historical Resources verifying that the resource is listed on the National Register of Historic Places.

Was the documentation provided in the grant application?

YES Documented in Exhibit

NO If the required map showing the resource on the Project Site and documentation from the Division of Historical Resources verifying that the Project Site contains a resource that is listed on the National Register of Historic Places are not provided, no points will be awarded.

(3) COMMUNITY PLANNING SECTION

(a) Comprehensive Plan Implementation

For each of the following criteria that are furthered by the Local Comprehensive Plan, cite no more than five (5) relevant objectives or policies in each response.

If the response to a criterion is no, move to the next question. If the response to a criterion is yes, cite the objective or policy number and paraphrase the plan directive, provide a brief discussion of how acquiring the site will further the cited objective or policy, and include a copy of the objective or policy in Exhibit A or the proposed objectives or policies in Exhibit B. If a criterion addresses specific resources (they must be present on the site) or facilities (they must be existing or proposed for the site) in order for points to be awarded.

If the Project Site is located entirely in one Local Government jurisdiction, the Local Comprehensive Plan of the jurisdiction within which the Project Site is located shall be evaluated for scoring purposes. If the Project Site is located in two or more jurisdictions, the Local Comprehensive Plan of either jurisdiction shall be compared for compatibility and evaluated for scoring purposes. If either jurisdiction's Local Comprehensive Plan is furthered then points will be awarded.

1. Will the project provide acreage or outdoor recreational facilities necessary to maintain or improve adopted levels of service standards established in the comprehensive plan for recreation or open space? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies:

Policy 1.1 Capital Improvement Element / 100 acres per 1000

Was documentation provided in the grant application?

YES Documented in Exhibit _____

NO If copies of the required objectives and policies are not provided, no points will be awarded.

2. Will the project further comprehensive plan directives that promote public Acquisition of natural areas or open space? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies:

Policy 3.6 Rec & Open Space, see incl.

Was the documentation provided in the grant application?

YES Documented in Exhibit _____

NO If copies of the required objectives and policies are not provided, no points will be awarded.

3. Will the project further comprehensive plan directives to provide new or enhanced public access to existing water bodies or saltwater beaches? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies, show the location of the new or enhanced public access to existing water bodies or saltwater beaches on Exhibit K:

Policies 1.6 and 1.7, Rec & Open Spaces, see incl.

Was the documentation provided in the grant application?

YES Documented in Exhibits K and _____

NO If the proposed facilities are not shown on the conceptual site plan and copies of the required objectives and policies are not provided, no points will be awarded.

4. Will the project further comprehensive plan directives that provide for creating new or enhanced Greenways, Ecological Corridors or Recreational Trail Systems, including but not limited to the Florida National Scenic Trail system? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies, show the location of the Greenways, Ecological Corridors or Recreational Trail Systems on Exhibit I:

Policy 3.3 Rec & Open Spaces, see incl.

Was the documentation provided in the grant application?

YES Documented in Exhibits I and _____

NO If the required Ecological Corridor, Recreation Trail System, or Greenway map and copies of the required objectives and policies are not provided, no points will be awarded.

5. Will the project further comprehensive plan directives that ensure the preservation of Natural Communities or Listed Animal Species Habitat? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies, show the location of the Natural Communities or Listed Animal Species Habitat on Exhibit F:

Conservation Element, see incl.

Was documentation provided in the grant application?

YES Documented in Exhibits F and _____

NO If the required Natural Communities Map and copies of the required objectives and policies are not provided, no points will be awarded.

6. Will the project further comprehensive plan directives that provide for restoring or enhancing degraded natural areas such as restoration of Natural Communities, restoration of natural hydrology or removal of non-native vegetation? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies, show the location of the degraded natural area on the Natural Communities Map, Exhibit F:

Policy 6.2, Conservation Element, see incl.

Was documentation provided in the grant application?

YES Documented in Exhibits F and _____

NO If the required Natural Communities Map and copies of the required objectives and policies are not provided, no points will be awarded.

7. Will the project further comprehensive plan directives that ensure the protection or enhancement of surface water quality? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies

Objective 2, Infrastructure Element

Was documentation provided in the grant application?

YES Documented in Exhibit _____

NO If copies of the required objectives and policies are not provided, no points will be awarded.

8. Will the project further comprehensive plan directives that ensure the preservation of historical, cultural or archaeological features? (5 points)

Note: The site must contain a feature or have a high probability that a feature is present on the site.

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies, provide documentation that site contains a feature or has a high probability that a feature is present on the site:

Was the documentation provided in the grant application?

YES Documented in Exhibits _____ and _____

NO If documentation of historical features and copies of the required objectives and policies are not provided, no points will be awarded.

9. Is the Project Site located in an area that has been identified for redevelopment in the comprehensive plan and has been locally designated as an urban infill, urban redevelopment or downtown revitalization area as defined in Section 163.3164, F.S.? (5 points)

YES NO

Numeric citation and summary of objectives or policies:

Summary of how the project furthers the objectives or policies, provide an exhibit map showing the boundary of the locally designated as an urban infill, urban redevelopment or downtown revitalization area:

Was documentation provided in the grant application?

YES Documented in Exhibits _____ and _____

NO If the required map showing the boundary of the locally designated as an urban infill, urban redevelopment or downtown revitalization area and copies of the required objectives and policies are not provided, no points will be awarded.

(b) Hazard Mitigation

1. Is all or portion of the Project Site located in a Coastal High Hazard Area or a 100-year flood plain

Check yes to only one of the following, if applicable.

a. Up to 25 percent of the Project Site is located in a 100-year flood plain or a Coastal High Hazard Area. (2 points)

YES NO

If yes, provide a map in Exhibit J verifying that up to 25 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area.

Was documentation provided in the grant application?

YES Documented in Exhibit J.

NO ____ If the required map verifying that up to 25 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area is not provided, no points will be awarded.

b. At least 25 percent but less than 50 percent of the Project Site is located in a 100-year flood plain or a Coastal High Hazard Area. (3 points)

YES ____ NO ____

If yes, provide a map in Exhibit J verifying that at least 25 percent but less than 50 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area.

Was documentation provided in the grant application?

YES ____ Documented in Exhibit J.

NO ____ If the required map verifying that at least 25 percent but less than 50 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area is not provided, no points will be awarded.

c. At least 50 percent but less than 75 percent of the Project Site is located in a 100-year flood plain or a Coastal High Hazard Area. (4 points)

YES ____ NO ____

If yes, provide a map in Exhibit J verifying that at least 50 percent but less than 75 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area.

Was documentation provided in the grant application?

YES ____ Documented in Exhibit J.

NO ____ If the required map verifying that at least 50 percent but less than 75 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area is not provided, no points will be awarded.

d. Over 75 percent of the Project Site is located in a 100-year flood plain or a Coastal High Hazard Area. (5 points)

YES X NO ____

If yes, provide a map in Exhibit J verifying that over 75 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area.

Was documentation provided in the grant application?

YES X Documented in Exhibit J.

NO ____ If the required map verifying that over 75 percent of the Project Site is located in the 100-year flood plain or Coastal High Hazard Area is not provided, no points will be awarded.

2. Designated Brownfield Area: Will the Project Site provide recreational opportunities or open space within a state designated brownfield area? (5 points)

YES ____ NO X

If yes, provide a map from the Department of Environmental Protection showing the designated brownfield area and locate the Project Site in relationship to the designated area. If the Project Site has known contaminants, discuss how site contamination will be remediated to allow for the provision of open space or Outdoor Recreation activities.

Was the documentation provided in the grant application?

YES ____ Documented in Exhibit ____

NO ____ If the required map showing the Project Site's located within a designated brownfield area is not provided, no points will be awarded.

3. Military Base Buffering: Will the Project Site buffer a Major Military Installation while providing land-use compatible recreational and open space opportunity to the public?

Check yes to only one of the following, if applicable.

a. The Project Site is adjacent to a Major Military Installation (12 points).

YES _____ NO

If yes, provide a map showing the Project Site in relationship to the Major Military Installation and a letter from the base commander stating that the Project Site is located adjacent to the Major Military Installation and the proposed conceptual site plan is an acceptable land use to buffer the base.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required map and letter from the base commander are not provided, no points will be awarded.

b. Is the Project Site located within one mile of a Major Military Installation? (7 points)

YES _____ NO

If yes, provide a map showing the Project Site in relationship to the Major Military Installation and a letter from the base commander stating that the Project Site is located within 1 mile of the Major Military Installation and the proposed conceptual site plan is an acceptable land use to buffer the base.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required map and letter from the base commander are not provided, no points will be awarded.

c. Is the Project Site is located within two miles of a Major Military Installation? (2 points)

YES _____ NO

If yes, provide a map showing the Project Site in relationship to the Major Military Installation and a letter from the base commander stating that the Project Site is located within 2 miles of the Major Military Installation and the proposed conceptual site plan is an acceptable land use to buffer the base.

Was documentation provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required map and letter from the base commander are not provided, no points will be awarded.

(c) Priority Investment Areas

Will the Project Site provide new or enhanced Outdoor Recreation or open space within one or more the following areas?

1. Front Porch Community: Is the Project Site located within a designated Front Porch Community? (10 points)

YES _____ NO

If yes, provide a map that locates the Project Site within the boundary of the designated Front Porch Community.

Was the documents provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required map locating the Project Site within the boundary of a designated Front Porch Community is not provided, no points will be awarded.

2. Florida Main Street Community: Is the Project Site located within an active Florida Main Street Community? (5 points)

YES _____ NO

If yes, provide a map that locates the Project Site within the boundary of the designated Florida Main Street Community. Provide a letter from the Department of State verifying that the project is located in an active Florida Main Street Community.

Was the documents provided in the grant application?

YES ___ Documented in Exhibit _____

NO ___ If the required letter from the Department of State and map locating the Project Site within the boundary of an active Florida Main Street Community are not provided, no points will be awarded.

3. Waterfront Florida Community: Is the Project Site located within a current or previously designated Waterfront Florida Community? (5 points)

YES NO

If **yes**, provide a map that locates the Project Site within the boundary of the designated Waterfront Florida Community. Provide a letter from the Department of Economic Opportunity, Waterfronts Florida Partnership Program verifying that the Project Site is located within a "Waterfronts Florida Partnership Community".

Was the documents provided in the grant application?

YES Documented in Exhibit

NO If the required letter from the Department of Economic Opportunity, Waterfronts Florida Partnership Program and map locating the Project Site within the boundary of a Waterfront Florida Partnership Community are not provided, no points will be awarded.

4. Low-income Community: Is the Project Site located within a designated Low-income Community? (10 points)

YES NO

If **yes**, provide a map that locates the Project Site within the boundary of a U.S. Census tract in which the median family income is less than half that of the state median family income. Provide documentation that locates the Project Site is within the boundary of a U.S. Census tract in which the median family income is less than half that of the state median family income.

Was the documents provided in the grant application?

YES Documented in Exhibit

NO If the required low income documentation and map locating the Project Site within the boundary of a low-income census tract are not provided, no points will be awarded.

5. Rural Area of Critical Economic Concern: Is the Project Site located within a designated Rural Area of Critical Economic Concern? (10 points)

YES NO

If **yes**, provide a map that locates the Project Site within the boundary of the designated area.

Was the documents provided in the grant application?

YES Documented in Exhibit

NO If the required map locating the Project Site within the boundary of a designated Rural Area of Critical Economic Concern is not provided, no points will be awarded.

6. Urban Redevelopment: Is the Project Site located within a locally designated Community Redevelopment Area, as defined in Section 163.340, F.S., and furthers the adopted redevelopment plan? (5 points)

YES NO

If **yes**, provide a map that locates the Project Site within the boundary of the designated Community Redevelopment Area. Provide a copy of the adopted community redevelopment plan. Discuss how the acquisition of the Project Site will further the adopted community redevelopment plan.

Was the documents provided in the grant application?

YES Documented in Exhibit

NO If the required map locating the Project Site within a locally designated Community Redevelopment Area, a copy of the adopted community redevelopment plan and documentation that the Project Site furthers an adopted redevelopment plan are not provided, no points will be awarded.

7. Area of Critical State Concern: Is the Project Site located within a current or previously designated Area of Critical State Concern, pursuant to Section 380.05, F.S.? (5 points)

YES NO

If **yes**, provide a map that locates the Project Site within the boundary of the designated area.

Was the documents provided in the grant application?

YES Documented in Exhibit

NO If the required map locating the Project Site within the boundary of a designated Area of Critical State Concern is not provided, no points will be awarded.

PROJECT EXCELLENCE SECTION

Does the proposed project exemplify project excellence based on issues not adequately addressed by the evaluation criteria, such as whether the proposed project exhibits strong community-based support, possesses exemplary characteristics, highlights regional coordination in the protection of natural resources, assists an otherwise disadvantaged community, or voluntarily helps resolve land use conflicts? (Up to 10 points)

YES X NO _____

If yes, describe how the project provides for other community needs in a manner that was not adequately evaluated by the criteria established elsewhere in this Application. Include documentation, if needed.

It is our belief that this projects highlights the cooperation of both local and State resource groups to protect our natural environment. This whole project is located within hydrologic boundaries recognized by Florida Department of Environmental Protection and The Suwannee River Water Management District as being critical to the watershed quality into Waccasassa Bay and more specifically, the Big Bend Aquatic Seagrass Preserve. The majority of the project property is believed to be in pristine condition and would serve as a significant resource for all resource protection partner to conduct study, census and observation activities on site. We also feel that the areas that show perturbation are of a small enough nature that we could mitigate and utilize the impacted areas in public education programs, such as Florida Friendly landscaping with natives.

We are proud of our many entry portals into our scenic resources here on the Nature Coast. We know that we have significant numbers of patrons utilizing our parks and recreational facilities every day. It is our hope that by creating a first of its' kind facility (in terms of accessibility features / ease of use), we can cater to a population segment that may have previously felt isolated and disenfranchised by our parks. We feel that our precious natural resources should be visible and on display for all to enjoy.

CAPITAL IMPROVEMENTS ELEMENT

GOALS, OBJECTIVES AND POLICIES

Element Guide:

- Objective 1 Capital Improvements Guidelines**
 Capital Improvement Guidelines
 Capital Improvements Priorities
 Annual Budget Process and Update to the CIE
- Goal 1 Capital Facilities Planning For School Concurrency**
- Objective 1.1 Public School Facilities**
- Objective 2 Coast High Hazard Area**
 Capital Improvement Guidelines for the Coastal High Hazard Area
- Objective 3 Land Development Management**
 Correct Deficiencies
 Management of Growth
 Financial Feasibility
- Objective 4 Capital Improvements for Future Development**
- Objective 5 Concurrency Management Program**
- Objective 6 Long-range Concurrency Management System (10 years)**

Goal

Ensure that capital improvements are efficiently provided to maintain the adopted level of service standards in the other elements in the Plan, and are concurrent with development activities to maintain existing infrastructure and meet future needs of the County.

Objective 1 Capital Improvements Guidelines

Use Capital Improvements Element guidelines to assist in the preparation of the annual budget by identifying and prioritizing the construction of capital facilities necessary to correct existing deficiencies, accommodate desired future growth and replace obsolete or worn-out facilities, and incorporate projects into the 5-Year Schedule of Capital Improvements.

Capital Improvement Guidelines

Policy 1.1 The County will identify capital improvements needs by using level of service standards and guidelines in the Transportation, Recreation and Open Space, Infrastructure Element and Infrastructure Sub-Element. Level of Service standards are:

Source	Type of Facility	Level of Service Standard
Transportation Element	County Roads	FDOT Standard "C"
Potable Water (Infrastructure sub-element)	Residential Non-Residential	150 gallons per capita per day Equivalent to a residential unit. If municipal jurisdictional level of service standard is higher, then higher LOS applies.
Sanitary Sewer (Infrastructure Sub-Element)	Residential Non-Residential	100 gallons per capita per day Equivalent to a residential unit. If municipal jurisdictional level of service standard is higher, then higher LOS applies.
Solid Waste (Infrastructure Sub-Element)	Residential Non-Residential	2.8 pounds per capita per day Equivalent to a residential unit
Drainage (Infrastructure Sub-Element)	Quantity	Consistent with applicable Water Management District standards contained in the F.A.C.
	Quality	Consistent with applicable water management district standards contained in the F.A.C.
Flood Protection	Standard	100 Year Flood Elevation and/or consistent with the National Flood Insurance Program requirements
Recreation and Open Space Element	Pubic Parks and Recreation	Two [2] acres per one thousand [1,000] persons
	Open Space	One hundred [100] acres of dedicated open space per one thousand [1,000] persons

Policy 1.2 The Capital Improvements Element shall include public facility improvements that are equal to or greater than \$25,000 and/or have a useful life greater than 5 years.

Policy 1.3 Non-LOS related projects may be included within the 5-Year Schedule of Capital Improvements for the following reasons: planning purposes; to improve the condition and maintenance of facilities; to identify proposed grant projects; and to assist with obtaining grants.

Capital Improvements Priorities

Policy 1.4 Capital improvement needs will be evaluated and prioritized based on the following criteria for each element of the plan. The criteria are as follows:

- a. Elimination of public hazards;
- b. Compliance with all legal mandates to provide facilities and services;
- c. Elimination of existing Level of Service deficiencies;
- d. Financial feasibility based of local budget;
- e. Reduction of operation costs or future improvement costs;
- f. Protects or increases the efficiency of prior infrastructure investments;
- g. Promotes compact development within the urban service area;
- h. Accommodates new development and redevelopment facility demands;

Funding

Policy 2.10 Municipal, state and federal financial assistance for County recreational expenditures shall be pursued annually and incorporated in the County budget.

Policy 2.11 The County will investigate methods to fund infrastructure and services to encourage self-supporting recreational facilities, including users fees, leases and rentals.

Objective 3 Open Space

Promote efficient and attractive development patterns and preserve the environmentally sensitive features of the land through the adequate provision of open space by public agencies and private enterprise.

Open Space Level of Service

Policy 3.1 The level of service standard for Open Space is one hundred (100) acres per one thousand (1,000) persons.

Policy 3.2 The dedication of open space shall be required in new subdivisions through Land Development Regulations. Standards for the provision of open space for new developments will be implemented through the Subdivision Regulations. Using the Greenbelt Law shall be a means of achieving the open space standard.

Natural Resource Protection

Policy 3.3 Promote the acquisition of open space by public agencies and private enterprise and the development of natural environmental areas with picnicking, camping, hiking, boating and other improvements.

Policy 3.4 In coordination with appropriate state and federal agencies, identify areas of local interest for acquisition of open space and natural reservations and, promote the education of local landowners on potential tax and public relations benefits associated with land dedications and donations.

Policy 3.5 Natural Reservation areas, owned by state or federal entities, shall be designated on the Future Land Use map series and protected from incompatible land uses.

Policy 3.6 The County endorses the acquisition and development of natural areas that will continue to improve the quality of resource-based recreation opportunities throughout the County. The County is generally opposed to, and does not support, efforts to place large acreage in public ownership with no plans for public utilization.

Flood-prone Areas

Policy 3.7 Identify flood-prone areas on public and private lands and reserve those areas for open

Policy 2.3 Standards in the Land Development Regulations shall require developments of certain sizes and densities including, but not limited to, residential Planned Unit Developments and Developments of Regional Impacts to provide on-site recreational land dedications to serve the new residents. To the maximum extent possible, open space and recreation lands shall be designated in a manner that protects environmentally sensitive features of the land.

Policy 2.4 The following park types and sizes shall be utilized as guidelines and may be the basis for the providing of recreational sites for public acquisitions and by proposed developments of a certain size, density and intensity.

Type of Park	Standard	Minimum Size
a. Neighborhood Park - <i>Description-</i> a park that serves the population of a neighborhood and is generally accessible by bicycle and pedestrian ways	Two (2) acres per one thousand (1,000) persons	five (5) acres
b. Community Park- <i>Description-</i> a park located near major roadways, and designed to serve the needs of more than one neighborhood	Three (3) acres per one thousand (1,000) persons	Twenty-five (25) acres

Policy 2.5 The County will consider the adoption of alternative methods for new developments to meet recreational requirements. Options may include, but are not limited to, on site dedication of land for neighborhood or community recreational facilities, fee in lieu of providing land dedication, and off-site acquisition and management of land for recreational purposes. Fees obtained in lieu of on-site development of recreational facilities shall be utilized for current or future community recreational site and facility improvement needs.

Community and Neighborhood Park Development

Policy 2.6 The development of community and neighborhood parks will be encouraged in or around the most rapidly developing urban areas. Funding of recreation facilities will be allotted to each municipal recreation service area based on its population.

Policy 2.7 The site selection process for community and neighborhood parks will be coordinated through the Parks Department, Planning Department and Development Department. County, municipal and/or school sites will be utilized as the nucleus for these parks to reduce costs and maximize utilization.

Policy 2.8 The County will seek to establish an interlocal agreement with the Levy County School Board to provide the multiple-use of school recreational facilities to meet the community need for playgrounds.

Policy 2.9 The County will pursue agreements with the appropriate entity to provide for recreational uses of designated Natural Reservation on the Future Land Use map, consistent with park management plans.

regulatory agencies during the permitting process to ensure the protection of the County's natural resources.

Public Boat Ramps

Policy 1.5 County owned and/or maintained boat ramps will be continually monitored by the Parks Department to evaluate the efficiency of existing facilities, and identify needed improvements and modifications.

Policy 1.6 The County shall pursue Florida Boating Improvement Program (FBIP) funds and other grant programs for the development of boat ramps. Priorities and future expenditures of those monies will be based on the recommendations from the Parks and Recreation Department.

Policy 1.7 New boat ramp locations will be evaluated and selected based on the environmental suitability of the site. Selection criteria will include, but is not limited to, rating the potential level of environmental disturbance and the adverse impacts to the manatees.

Public Fishing Piers

Policy 1.8 The County will investigate the feasibility of constructing and maintaining public fishing piers and boat docks and identifying alternative facility locations. The Parks Department will evaluate funding sources, needs and options, in coordination with appropriate municipalities, state and federal permitting agencies, the Grants Coordinator and the County Engineer. To promote self-supporting facilities, the leasing and rental of the facilities may be considered.

Canoe Trail System

Policy 1.9 The County supports the development and promotion of the Big Bend Paddling Trail, a system of inter-connected freshwater and saltwater canoe trails, utilizing the Suwannee, Wekiva and Withlacoochee Rivers and the Gulf of Mexico. This effort will be coordinated with the various agencies maintaining public ownerships which might own land to be utilized as primitive or improved camping and/or rest areas.

Objective 2 Public and Private Recreation

Coordinate public and private resources to meet the recreational needs based on population growth and the demands generated by new development.

Policy 2.1 The County shall develop and adopt incentives in local ordinances for developers to provide recreation facilities and buffers for open space in their developments.

Policy 2.2 The County shall develop and adopt incentives and/or require developers to provide recreation facilities in their developments, before pursuing funds from state or federal sources to provide recreational facilities and infrastructure.

Recreational Development Guidelines

RECREATION AND OPEN SPACE ELEMENT

GOALS, OBJECTIVES AND POLICIES

Element Guide:

- Objective 1 Public Park and Recreation**
 - Park and Recreation Level of Service Standards
 - Public Boat Ramps
 - Public Fishing Piers
 - Canoe Trail System

- Objective 2 Public and Private Recreation**
 - Recreational Development Guidelines
 - Community and Neighborhood Park Development

- Objective 3 Open Space**
 - Open Space Level of Service
 - Natural Resource Protection
 - Flood-prone Areas
 - Mitigation

Goal:

Maintain and improve activity and resource based recreation facilities and open space systems to meet the future needs of residents in Levy County.

Objective 1 Public Park and Recreation

Ensure that park and recreational opportunities are adequately provided and available to the public including, access to beaches, shoreline, and other waterways, at the adopted level of service to accommodate the County's population growth.

Park and Recreation Level of Service Standards

Policy 1.1 The level of service will be measured by summing the total County and public owned acreage by park type and dividing by the current estimates of County population in the unincorporated areas.

Policy 1.2 The level of service standard for public parks and recreation shall be two (2) acres per one thousand (1,000) persons. The County shall incorporate adopted level of service standards in the Land Development Regulations and ensure that no development will lower the level of service below minimum standards.

Policy 1.3 Roadways, parking and other facilities will be properly maintained and improved based on recreational demands and Transportation Element scheduling and development guidelines.

Policy 1.4 Construction and improvement plans to existing freshwater and saltwater beaches and in vegetative areas adjacent to rivers, springs and freshwater lakes will be coordinated with appropriate

- b. If the location is beyond 1320 feet of existing business (s), proposed development shall not be approved within six (6) miles of an established business.
- c. General Provision:
 - 1. Proposed development shall be consistent to development standards and guidelines in the Comprehensive and Land Development Regulations;

The intent is that all commercial uses are contained within a 1/4 mile parameter and conform to Rural Commercial node standards. At the time three businesses are established within a 1/4 mile radius, the County may consider the establishment of a rural commercial node.

Policy 6.3 Existing and continually active commercial and industrial land uses, as of January 23, 1990, located outside designated Municipal Service Districts shall be recognized as conforming rural commercial (CRC) uses.

Policy 6.4 The County will encourage redevelopment of conforming rural commercial (CRC) uses to developments and activities that are consistent with the Future Land Use map series.

- a. Changes in the primary use of these properties shall be limited to uses of equal or less intensity as provided in the Zoning Regulations.
- b. Expansion and/or change of use of conforming rural commercial or industrial uses shall only be allowed on the developed parcel of record and shall meet all current development and buffering standards.
- c. Re-establishment of a use that is inconsistent with the Future Land Use map series, which has been abandoned or discontinued for a period of one (1) year shall be prohibited.

Policy 6.5 The County will identify non-residential uses that are inconsistent with the Future Land Use map series and use tracking procedures to ensure that change of uses, expansions and modifications are consistent with Policy 6.4.

Objective 7 Natural and Historical Resources

Ensure that natural and historical resources are protected from the adverse impacts of development.

Policy 7.1 The County supports the State acquisition of environmentally unique or endangered areas, specifically those areas that will be accessible to the public. Resource-based

and/or activity-based recreation areas plans by the County and/or State will be developed to provide maximum access and utilization by the public.

Specific actions taken by the County include the designation of certain privately-owned lands for public acquisition on the Future Land Use Map. Future actions will include, but are not limited to, providing a review and recommendation on resource management plans and revisions to state or district ownership.

Policy 7.2 The Land Development Regulations shall provide for the evaluation of unique natural areas within the 100-year floodplain of the Suwannee River system during the development review process. The identification of such areas shall be based on the best available information provided by the Suwannee River Water Management District or other appropriate sources, including but not limited to, vegetative land cover mapping, resource investigations, and special site investigations. Strategies for protecting unique natural areas shall be coordinated with state and regional resource management agencies.

Policy 7.3 Rural residential development proposed contiguous to the Cedar Key Scrub State Reserve, Manatee Springs State Park and the Wacassassa River shall trigger an automatic request for a review and comment by all affected Federal, State, Regional and Special District agencies prior to approval by the County.

Policy 7.4 The County will coordinate the review of proposed development plans in environmentally sensitive areas with the appropriate resource management agency and where appropriate, with adjacent cities, counties, special districts, and the Regional Planning Council.

Policy 7.5 Historic resources shall be protected by designation as historic sites by the State or the County.

Policy 7.6 Adaptive re-use of historic structures shall be given priority over activities that would harm or destroy the historic value of such resources.

Objective 8 Intergovernmental Coordination

Coordinate the Levy County Comprehensive Plan with the River Basin Resource Planning and Management Programs via formal intergovernmental agreements.

Policy 8.1 The County will prepare draft intergovernmental agreements establishing a mechanism to enhance the coordination of plans to manage and protect of natural resources with the Suwannee River Water Management District (SRWMD) and the Southwest Florida Water Management District (SWWMD). Final agreements will be adopted by resolution by the County.

Policy 8.2 The Levy County Comprehensive Plan will be reviewed and revised as necessary

Policy 1.1.4 The Levy County School District, in coordination with Levy County, shall annually update the School District's financially feasible Work Program, to ensure maintenance of a financially feasible capital improvements program and to ensure level of service standards will continue to be achieved and maintained during the five year planning period.

Policy 1.1.5 Levy County will update its Capital Improvements Schedule on an annual basis, by December 1st of each year, to incorporate the upcoming five years of the School District's Capital Improvement Program. Levy County and the School District will coordinate, during updates or amendments to Levy County's Comprehensive Plan, updates or amendments for long-range plans for School District facilities.

Objective 2 Coastal High Hazard Area

Limit public expenditures that subsidize development in Coastal High Hazard areas.

Policy 2.1 Coastal High Hazard areas are defined as the area below the elevation of the category 1 storm surge line as established by a Sea, Lake and Overland Surges from Hurricanes (SLOSH) computerized storm surge model.

Capital Improvement Guidelines for the Coastal High Hazard Area

Policy 2.2 The County will make appropriations for infrastructure and improvement projects in the Coastal High Hazard Area that are based on the following guidelines and criteria:

- a. Essential to the public health, safety and welfare or to support the coastal economy;
- b. For water dependent public facilities or services; and
- c. For public beach shoreline access, resources restoration or similar projects.

Policy 2.3 Public expenditures for the replacement of infrastructure within a high hazard area for essential public needs shall be directed to:

- a. Essential facilities that have existing or anticipated deficiencies;
- b. Improvements that would protect or increase the efficiency of evacuation routes;
- c. Mitigation of storm damage; and
- d. Enhancements to shoreline access for public recreational facilities.

Objective 3 Land Development Management

Manage the land development process to ensure that capital improvements needs for existing developments, new developments, and planned growth areas do not exceed the ability of the local government to fund, provide or require infrastructure necessary to maintain facility level of service.

Correct Deficiencies

Policy 3.1 Capital improvements to correct planned public facility deficiencies will be prioritized and scheduled to:

- a. Provide adequate public services for previously approved developments;

- i. Supports state agencies and water management districts plans;
- j. Responds to unseen opportunity, situations, and disasters.

Annual Budget Process and Update to the CIE

Policy 1.5 An updated and revised capital budget for the forthcoming fiscal year shall be adopted as a part of the annual budget process. Beginning with the 2007-08 county budget, a 5-Year Schedule of Capital Improvements shall be incorporated into the annual budget in order to reserve funds for capital facilities projected to be needed in the future.

Policy 1.6 The County shall coordinate the annual update of the Capital Improvements Element and the 5-Year Schedule of Capital Improvements with the annual budgeting process. This process shall include an annual evaluation of facility needs, review of budget needs to meet level of service standards in the Plan, the finalization of a budget recommendation and amendment of the 5-Year schedule of Capital Improvements.

Policy 1.7 The Capital Improvements Element and 5-Year Schedule of Capital Improvements shall be updated and submitted to the state land planning agency by December 1 of each year.

Policy 1.8 The County shall implement a methodology to monitor and track approved de minimis impacts of the roadway network within its jurisdiction. All de minimis impacts (an impact that would not affect more than one percent of the maximum volume at the adopted Level of Service of the affected transportation facility or as otherwise defined in Florida Statutes) shall be compiled into an annual report and submitted to the state land planning agency with the annual Capital Improvements Element update, beginning in 2007.

GOAL 1: CAPTIAL FACILITIES PLANNING FOR SCHOOL CONCURRENCY

Objective 1.1 Public School Facilities

Levy County shall ensure existing deficiencies and future needs are addressed consistent with the adopted level of service standards for public schools.

Policy 1.1.1 Consistent with the Interlocal Agreement, the uniform, district wide level of service standard is initially set as follows, and shall be adopted in Levy County's public facilities elements and capital improvement elements. The Level of Service Standard shall be the Permanent Florida Inventory of School Houses (FISH) Capacity based on 100% utilization rate for all school types.

Policy 1.1.2 Levy County shall ensure that future development pays a proportionate share of the costs of capital facility capacity needed to accommodate new development and to assist in maintaining adopted level of services standards, via impact fees and other legally available and appropriate methods in development conditions.

Policy 1.1.3 Levy County hereby incorporates by reference Levy County School District's 2009-10 through 2013-14 financially feasible Work Program, adopted on October 6, 2009, by the Levy County School District, that includes school capacity sufficient to meet anticipated student demands projected by the County and municipalities, in consultation with the School District's projections of student enrollment, based on the adopted level of service standards for public schools.

THIS DOCUMENT
IN ENTIRETY

CONSERVATION ELEMENT

GOALS, OBJECTIVES AND POLICIES

Element Guide:

- Objective 1** **Air Quality**
Open Space and Tree Protection

- Objective 2** **Natural Resource Protection**
Environmentally Sensitive Lands
Natural Reservations
Unique Vegetative Communities/ Multi-Jurisdictional

- Objective 3** **Soils, Minerals and Native Vegetative Communities**
Land Use and Natural Resource Map Series
Mineral Resources and Mining

- Objective 4** **Forestry / Wildlife Habitat Conservation**
Forest Lands
Saw timber Production
Tree Ordinance
Development / Plat Review
Forest Management

- Objective 5** **Endangered and Threatened Wildlife**
Wildlife Habitat Management
Wildlife Assessment and Management Plan

- Objective 6** **Protect the Quality and Quantity of Current and Projected Water Sources**
Wellfield Protection
Aquifer Protection
Freshwater and Environmentally Sensitive Coastal Areas

- Objective 7** **Fisheries and Marine Habitat**
Waterfront Development Guidelines

- Objective 8** **Aesthetics**

- Objective 9** **Hazardous Waste**

- Objective 10** **Wildfire Mitigation**

Goal:

Protect, conserve, enhance, or appropriately use the County's natural resources in a manner which maximizes their long term viability and economic, recreational and natural value.

Objective 1 Air Quality

Protect and maintain the air quality for the benefit of all citizens by meeting or exceeding State Air Quality Standards.

Open Space and Tree Protection

Policy 1.1 Enhance air quality by preserving trees, natural vegetation and open spaces through provisions in the Land Development Regulations for tree preservation, buffering, and recreation and open space.

Policy 1.2 Discourage industry that produces heavy air emissions from locating within the county.

Policy 1.3 Coordinate the review of proposed developments or activities that may have an adverse impact on air quality with appropriate agencies (i.e., EPA, DEP) to ensure that State and Federal air quality standards are met.

Objective 2 Natural Resource Protection

Maintain and enhance the environmental, economic and recreational quality of the County by conserving and protecting environmentally sensitive lands, ecological systems, and Natural Reservations.

Environmentally Sensitive Lands (ESL)

Policy 2.1 Environmentally sensitive lands shall be designated and shown on the Future Land Use map series as an overlay zone based on the following criteria. ESLs shall include:

- a. Tide-influenced salt marshes, mangroves, shorelines and barrier/offshore islands.
- b. Historic and archaeological sites.
- c. State and federal preserves, refuges and wildlife management areas, including the Cedar Key Scrub Preserve and all other habitats of

threatened or endangered species.

- d. Freshwater and coastal springs, swamps, marshes, wetlands as defined by the Department of Environmental Protection. Streamside management zones and along the Suwannee, Wacassassa and Withlacoochee Rivers, and each of the rivers and spring-fed tributaries.
- e. County and/or State recreation areas.
- f. Wellhead Protection Areas.
- g. The 10 and 100-year floodplain.
- h. Coastal and Riverine Flooding Areas as defined in Future Land Use Element, Policy 1.2- Conservation Land Use.
- i. Coastal High Hazard areas (area seaward of the elevation of the category 1 storm surge line as established by a Sea, Lake and Overland Surges from Hurricanes (SLOSH) computerized storm surge model).

Policy 2.2 Environmentally Sensitive Lands designated shall be protected using the following guidelines and standards:

- a. Identifying ESL on the Future Land Use map series.
- b. Coordinating the review of proposed residential and non-residential development within or adjacent to ESL areas with the appropriate state resource agencies. Protective measures and mitigation, if applicable, shall be documented by the developer and approved by the appropriate regulatory agency prior to the issuance of County development approval, provided, however, that such prior approval is not required for land use applications associated with projects subject to the Florida Electrical Power Plant Siting Act, Sections 403.501 through 403.518, Florida Statutes.
- c. Limiting land uses in floodprone areas (i.e., 100 year flood) to rural/low density residential, agricultural uses and non-residential uses consistent with Conservation Element Policies including, but not limited to, Policy 3.1 and 6.1 and Future Land Use Element 1.2;
- d. Require that proposed Planned Units of Development (PUD) within ESL areas meet or exceed standards established in Chapter 380.06 and Rule 9J-28, Florida Quality Development.

Unique Natural Areas / Suwannee River System Protection

Policy 2.3 Unique natural areas within the 100 year floodplain adjacent to the Suwannee River system shall be identified and protected. The identification of unique natural areas shall be based on the best available information, including but not limited to, vegetative land cover mapping, resource investigations, and site investigations. Long range strategies for protecting unique natural areas shall be coordinated with state and regional resource management agencies. The review of proposed development shall be coordinated with the Suwannee River and Southwest Florida Water Management Districts.

Policy 2.4 County-owned facilities within the 100-year floodplain of the Suwannee River system shall be maintained in a manner that prevents any potential adverse impacts to the Suwannee River system such as erosion, release of inadequately treated stormwater or wastewater, or the accumulation of trash and debris.

Natural Reservations

Policy 2.5 The County will coordinate land use plans and the review of proposed developments adjacent to Natural Reservations with appropriate resource management agencies. Notification of requests to increase density or intensity on parcels that are abutting lands designated with the Natural Reservation Future Land Use Map designation, or abutting lands which have been acquired by government or non-profit agencies and are managed for the purpose of conservation, shall be provided to the entity responsible for the management of the land. Comments shall be requested related to the impact of the proposed development on the presence of listed species of plants, animals, natural community type, hydrological impacts, land management requirements, prescribed burning and recreational use.

Policy 2.6 Land Development Regulations shall be developed and used to promote compatibility with adjacent land uses and to minimize the impact of development on the natural resources in the area. For all properties abutting Federal or State Wildlife Management Areas and Federal or State Forests within Natural Reservation (NR) areas, the County will require a minimum 100-foot naturally vegetated buffer, in which structures are prohibited. Uses within the 100-foot naturally vegetated buffer will be limited to agriculture, silviculture, and passive uses such as footpaths, hunting and horseback riding. Variances from the prohibitions against construction of structures within the 100-foot buffer may be allowed only when, owing to the special shape, size or physical features, such as the presence of wetlands, the buffer would result in the preclusion of all reasonable use of the parcel. When a variance is permitted, encroachment into the buffer will be limited to the minimum needed to allow for reasonable use of the parcel.

No variances will be granted allowing impacts to wetlands or listed species habitat within the buffer.

Policy 2.7 State or federal acquisitions of public/park lands will be designated as Natural Reservation on the Future Land Use Map through a Future Land Use Map amendment or the EAR-based amendment process.

Policy 2.8 Measures such as, the regulation of density, buffering, setback and open space requirements will be utilize to protect existing property designated Natural Reservation from encroachment by incompatible land use. Development on property abutting lands designated on the Future Land Use Map as Natural Reservation or lands which have been acquired and are managed by a government agency for the purpose of conservation, shall exhibit best environmental management practices such as designing in the context of the natural features of the landscape (including the consideration of topographic and stormwater features, existing vegetation, and soil types), to avoid and minimize adverse environmental and visual impacts. The major criteria for approval shall be the continued functioning, with the minimum disturbance, of the ecosystem that the development is impacting.

Policy 2.9 Septic tanks and drainfields shall be sited in a manner to protect Natural Reservation areas, and lands that have been acquired by and are managed by a government or non-profit agency for the purpose of conservation, from the discharge of improperly treated effluent. The use of advanced secondary treatment systems may be required in environmentally sensitive lands areas, when determined by the Board of County Commissioners to be necessary for the protection of environmental health and ecosystems.

Policy 2.10 Management Plans shall be prepared and implemented for environmentally sensitive areas within county-owned or controlled Natural Reservation areas.

Unique Vegetative Communities/ Multi-Jurisdictional

Policy 2.10 The County will assist regulatory agencies in protecting unique vegetative communities located with the various jurisdictions by regulating land uses contiguous to the unique communities.

Policy 2.11 The County will develop intergovernmental agreements to help protect, conserve, or preserve identified unique vegetative communities in contiguous municipalities or counties.

Objective 3 Soils, Minerals and Native Vegetative Communities

Conserve and protect native vegetative communities, mineral resources, farm and

forest lands, and preserve the natural drainage functions of the soils through the appropriate use of land.

Policy 3.1 Development proposals will be reviewed to ensure that environmentally sensitive features of the land are protected and impacts to wetlands are avoided, minimized, or mitigated commensurate with the quality of the wetlands system affected. Impacts to "high quality" wetlands on site will be limited to development of necessary improvements consistent with plans approved by state and federal regulatory agencies, for which no practicable alternative location exists, and mitigation shall be required consistent with conditions imposed by the regulatory agencies. High quality wetlands are herein defined as undisturbed wetlands or wetland that contain significant existing nesting habitat for listed wildlife species or significant existing habitat for listed plant species. Topographical characteristics, soils suitability and limitations, potential impact to surface and groundwater flow and quality and a floodplain assessment shall be reviewed prior to issuance of any development approval.

The methods used to protect sensitive features of the land and to address physical and environmental limitation of the land shall be documented by the developer prior to the issuance of development approval, provided, however, that such prior approval is not required for land use applications associated with projects subject to the Florida Electrical Power Plant Siting Act, Sections 403.501 through 403.518, Florida Statutes.

Land Use and Natural Resource Map Series

Policy 3.2 A Land Use and Natural Resource Map series, showing county-wide environmental resources, locally important farm and forestry land, mineral resources, karst features, springs and the Springs Protection Zone (SPZ) and Future Land Use information shall be utilized in the review of proposed developments. The Developer shall document potential impact to these resources and methods used to protect, conserve and preserve them.

The map series will show the following characteristics:

- a. Natural Resources - Soil types, native vegetative communities, mineral resources and, geologic surface water and groundwater information.
- b. Land Use Information - Areas designated for urban and rural development. Future Land Use categories for Agricultural, Residential and Non-Residential

land uses and Environmentally Sensitive Lands.

- c. Development Potential - A composite map illustrating the suitability and limitations for various types of land use and development including, but not limited to agricultural, residential, non-residential uses.

Soils

Policy 3.3 The County will continue its support of the Levy County Soil and Water Conservation District (SWCD), and the Institute of Food and Agricultural Sciences (IFAS) and its Cooperative Extension Service.

Policy 3.4 The *Soil Survey of Levy County* will be used to identify soil suitability and limitations to support land use decisions. On-site soil characteristics and constraints will be one of the determining factors in land use changes that involve the increase of intensity and density.

Policy 3.5 The review of proposed development will be coordinated with the County Agricultural Extension service, SWCD and other appropriate agencies to ensure that agricultural resources are protected.

Mineral Resources, Mining and Excavation

Policy 3.6 Areas identified as containing commercially valuable mineral resources suitable for extraction will be conserved and protected from the encroachment of incompatible land uses and development. Land Development Regulations and Future Land Use plans will be used to enhance compatibility among existing uses and future development in the area.

Policy 3.7 A buffer shall be required to physically separate mining operations and adjacent land uses to protect the public health, safety and welfare and to preserve the character of the area. The buffer shall be provided to minimize the impact of dust, noise, traffic and other undesirable impacts associated with mining activities.

Policy 3.8 Environmentally Sensitive Lands including, but not limited to, coastal resources and designated areas of critical state concern, will be protected from mining operations.

Policy 3.9 Promote the restoration and future use of mined or excavated lands through Land Development Regulation reclamation standards.

Policy 3.10 The County will develop performance standards that will permit the monitoring and early detection of water contamination or excessive run-off into adjacent areas resulting from mining, agricultural or construction excavations.

Policy 3.11 Excavated slopes will be protected from erosion by:

- a. Immediate establishment of vegetative cover, terraces, mulches or a combination of these practices as appropriate, on excavated slope areas.
- b. Preservation of dense vegetative stands adjacent to excavation and site stripping activity to prevent water run-off.

Policy 3.12 Encourage the use of rejuvenation practices for managed forested lands to reduce or eliminate excessive water run-off or water contamination problems.

Policy 3.13 Run-off from excavation or construction sites shall be required to have the same volume, rate of flow and equal or improved quality relative to pre-development and ambient conditions.

Policy 3.14 All excavation activities, inclusive of pumping, will employ water conservation practices.

Objective 4 Forestry / Wildlife Habitat Conservation

Encourage the long-term conservation and proper management of forest lands in the County to ensure a continuous yield of forest products, habitats for wildlife, forest associated recreation, aesthetics, clean air and clean water.

Forest Lands

Policy 4.1 The County shall protect, conserve and encourage the continued productivity of forestry activities, discourage the encroachment of incompatible activities and promote compatibility among forestry and other uses by:

- a. Limiting the densities and intensities of future growth in areas predominately used for forestry/agriculture.
- b. Providing Subdivisions standards including, but not limited to, buffering, setback and clustering requirements.

Saw timber Production

Policy 4.2 Encourage the use of state legislated incentives and assistance to private landowners through forest management programs that promote compatible mixed uses, aesthetics, and lengthened timber rotation as a means of sustaining saw timber production.

Tree Ordinance

Policy 4.3 Unique or endangered native vegetation that will be adversely impacted or destroyed by proposed development shall be protected and conserved through tree preservation and open space requirements in the Land Development Regulations.

Development/Plat Review

Policy 4.4 Forestry resource managers will be consulted in the review of proposed developments that are adjacent to public and/or private lands actively used for silviculture. Comments and concerns from the forestry managers will be addressed during the plat review process.

Policy 4.5 Native vegetative communities and agricultural/forestry lands shall be preserved, to the maximum extent possible, through the provision of open space, lot coverage and public dedication requirements for residential and mixed use development.

Forest Management

Policy 4.6 The State of Florida's *Silvicultural Best Management Practices* guideline and standards shall be followed in all forest management activities.

Policy 4.7 The County will protect lives and property from wildfires on unmanaged lands. In conjunction with the appropriate state, federal and regional agencies and property owners, Levy County shall implement, maintain, and promote land management practices that enhance fire protection, wildlife habitat and sustainable silviculture practices, including the use of prescribed burns and the control of invasive exotics. To further the effectiveness of these practices, requirements shall be included in the Land Development Regulations to inform and educate existing and new property owners that these practices, prescribed burns in particular, may be regularly employed nearby and may effect their property. The Board may authorize and/or request prescribed burning by the Division of Forestry, in accordance with the State of Florida's *Silvicultural Best Management Practices* guidelines and rules.

Objective 5 Endangered and Threatened Wildlife

The County, in cooperation with the Florida Fish and Wildlife Conservation Commission (FWC) and the Florida Department of Environmental Protection, shall identify the locations of, and protect endangered and threatened wildlife species.

Policy 5.1 The County shall regulate development and prohibit activities known to adversely affect the survival of endangered and threatened wildlife.

Wildlife Habitat Management

Policy 5.2 The habitat of any threatened or endangered species shall be managed to ensure survival of that species, with a population equal to or greater than existed prior to development. Mitigation activities shall sustain or increase the carrying capacity of that habitat in accordance with a State approved management plan (i.e., FDEP and FWC).

Policy 5.3 A portion of the land area in each subdivision or planned unit development will preserve or restore native wildlife habitat. An adequate amount of land will be provided to support viable population of plant and animal species, including endangered and threatened species.

Wildlife Assessment and Management Plan

Policy 5.4 A wildlife assessment and protection plan, when applicable, will be required for proposed subdivisions and planned unit developments. Proposed development requests shall be referred to the appropriate regulatory agency to identify and ensure protection of threatened and endangered species and habitats.

Policy 5.5 The County shall request assistance from Florida Department of Environmental Protection (FDEP) and Florida Fish and Wildlife Conservation Commission (FWC) in the development of wildlife management plans to protect and preserve identified endangered wildlife and species of special concern.

Objective 6 Protect the Quality and Quantity of Current and Projected Water Sources

Protect, appropriately use and conserve the quality and quantity of current and projected water sources within the County including surface water, groundwater and waters that flow into the Gulf of Mexico.

Policy 6.1 Any activities known to adversely affect the quality and quantity of

water sources will be prohibited by the County through adopted local ordinances and rules.

Policy 6.2 The County will coordinate plans for growth and development with the Suwannee River Water Management District (SRWMD) and the Southwest Florida Water Management District (SWFWMD) to protect the hydrological characteristics of the area. A development review process shall be developed to enhance the coordination and use of technical assistance services available to the County from the Water Management Districts.

Policy 6.3 Standards and criteria in the Land Development Regulations for potable wells, cones of influence and water recharge areas shall be used to protect the quality of existing and future potable water resources from contamination.

Policy 6.4 Natural groundwater recharge areas, wellfield protection areas and surface waters shall be protected from activities, such as, inadequate stormwater management, inappropriate use of septic tanks, intense development in karst sensitive areas and inappropriate densities and intensities of development in areas identified environmentally sensitive land.

Policy 6.5 Large volume withdrawals of groundwater that could result in significant adverse impacts on potable water supply and natural ecosystems due to cone of depression effects shall be evaluated for their effect on municipal wellfield supplies and natural ecosystems before being permitted. Development shall only occur when adequate water supplies are concurrently available to serve such development without adversely affecting local or regional water resources or the natural ecosystem.

Policy 6.6 The County supports the philosophy of "local sources first" and shall seek to protect its water resources from being exported to other regions of the state through several strategies, including:

1. Participating in the development of the five year work plans of the Suwannee River and Southwest Florida Water Management Districts;
2. Requesting to receive notice of any applications for the transfer of the County's waters, and advocating for water reuse and the development of alternate supply sources by such applicants;
3. Considering the establishment of a regional water supply authority pursuant to section 373.1962 F.S. and;

4. Support appropriate legislation regarding consumptive use permitting and exercising vigilance through the County's legislative delegation.

Wellfield Protection

Policy 6.7 Prior to the issuance of development approval, proposed developments that require water withdrawals exceeding 100,000 g.p.d. from the Floridan aquifer shall be reviewed to ensure that the impacts of this development will not adversely impact the public interest and the environment.

The County will coordinate the review of proposed developments with the appropriate Water Management District to determine and/or identify potential impacts to:

- a. Surrounding land uses;
- b. Environmental quality;
- c. Public health, safety and welfare.
- d. Minimum flows and levels.

Policy 6.8 The Land Development Regulations shall contain wellfield protection standards to protect public potable water wells from point and non-point source pollution or contamination. To protect public potable water supply from possible contamination, the County shall establish wellhead protection zones (WHPZ) for existing and future community water systems. Primary and secondary protection zones shall be designated and allowable uses are listed below:

- I. **Primary WHPZ.** This zone is defined as lands within a 200 foot radius of the wellhead.
 - A. Allowable uses - existing residential uses, facilities and uses functionally related to the water supply system, open space, parks and playgrounds.
 - B. Prohibited uses - Types of materials and substances listed, characterized, or identified as hazardous by F.A.C. Chapter 62-730. No impervious surfaces, except those that are accessory to residential uses, playing courts, open-air shelters and other similar recreation facilities. For lots or parcels created on or before December 31, 1989, an exemption shall be allowed for one single family dwelling unit

that may be within the primary zone of an existing wellhead.

II. Secondary WHPZ. This zone is defined as lands within a 660 foot radius of the wellhead.

A. Allowable uses: residential uses served by central sewer facilities, uses functionally related to the water supply system, open space, parks and playgrounds.

B. Prohibited uses -

1. Types of materials and substances listed, characterized, or identified as hazardous by F.A.C. Chapter 62-730. No impervious surfaces, except those that are accessory to residential uses, playing courts, open-air shelters and other similar recreation facilities.
2. Septic systems except for lots or parcels created on or before December 31, 1989.
3. Any man-made retention area except for stormwater treatment facilities.
4. The production, handling and/or storage of hazardous waste/materials.
5. Junkyard or salvage operations.
6. Effluent spray fields.
7. Landfills, sludge disposal sites or animal waste holding pond.

III. New Wellfields - Prior to development of any proposed wellfield, drawdown tests will be conducted by the applicant for the purposes of establishing the extent of the cone of depression. No wellfields may be developed that would include any of the prohibited uses listed above within identified cones of influence and/or within primary and secondary WHPZ.

IV. Existing Wellfields - Existing uses within the WHPZs that violate the provisions of this policy shall be reviewed and evaluated in coordination with the Water Management Districts to determine any risk to the health, safety and welfare from contamination of the water source.

Remedial actions, when required, shall be identified and coordinated with the Water Management District at the conclusion of the review and evaluation.

Policy 6.9 Soil tests shall be required for all proposed developments prior to the issuance of septic tank permits, approval of sewer treatment plants, or approval of solid waste disposal sites.

Policy 6.10 Developers shall obtain all permits required by the Florida Department of Environmental Protection, the Suwannee River Water Management District or the Southwest Florida Water Management District prior to the issuance of a development permit, provided, however, that such prior approval is not required for land use applications associated with projects subject to the Florida Electrical Power Plant Siting Act, Sections 403.501 through 403.518, Florida Statutes.

Policy 6.11 New developments meeting a specified threshold size and will be required to evaluate geologic hazards on-site prior to development.

Policy 6.12 Emergency conservation measures will be mandated to minimize the impacts of drought and protect the supply of potable water, upon request from the Southwest Florida Water Management District and the Suwannee River Water Management District. When deemed necessary, the County will consider developing an emergency water conservation plan and level of service (LOS) for use in establishing water conservation targets and measuring the effectiveness of water conservation initiatives.

Aquifer Protection

Policy 6.13 Aquifer Recharge Areas will be protected from development impacts through Land Development Regulations to regulate filling and establish imperious lot coverage and stormwater management standards. The retention of soils and covering vegetation to filter water and recharge the aquifer shall be encouraged for proposed development sites.

Policy 6.14 Innovative site design and construction materials (i.e. Paving blocks and other paving alternatives) which retain soil permeability will be encouraged through density bonuses or other incentives.

Policy 6.15 Preservation of open space lands shall be encouraged in areas of high natural recharge, wetlands areas, and in areas identified as Environmentally Sensitive Land.

Freshwater and Environmentally Sensitive Coastal Areas

Policy 6.16 Development in a natural freshwater, wetland and environmentally sensitive coastal areas will be prohibited or regulated to protect and preserve those

areas strongly dependent on natural hydrologic processes. However, development necessary for essential public uses may be allowed in such areas consistent with Conservation Element Policy 3.1.

Policy 6.17 Through coordination and technical assistance from the water management districts in the development review process, water quality and quantity shall be addressed and protected. The owner/developer of any site shall be responsible for the management of runoff in a manner that the volume of runoff does not exceed pre-development conditions.

Objective 7 Fisheries and Marine Habitat

Preserve, protect and enhance the coastal marine systems along the County's coastline and provide waterfront development guidelines.

Waterfront Development Guidelines

Policy 7.1 The County will regulate dredging, waterfront development, filling, construction of roads and similar activities with proximity to coastal estuaries, grass beds, hammocks or salt marsh by enforcing Land Development Regulations.

Policy 7.2 The County will protect off-shore fishing beds from poor water quality and from the adverse impact of development using shoreline development standards set forth in the Coastal Management Element.

Policy 7.3 The County will continually review and improve the Zoning and Subdivision Regulations to protect and conserve the natural functions of existing soils, commercially important fish or shellfish locations, wildlife habitats, rivers, bays, lakes, floodplains, harbors, wetlands, estuarine marshes, freshwater beaches and shores and marine habitats. In addition, developers shall document measures taken to protect coastal resources and environmentally sensitive lands on site for proposed developments.

Policy 7.4 The County will continually review F.D.E.P. pollution studies and consider for adoption, recommended standards and guidelines to prevent or reduce water pollution.

Policy 7.5 The County will protect and preserve coastal resources through the implementation of standards and guidelines in the Coastal Management Element of this Plan.

Policy 7.6 The County encourages and supports the preservation of working

waterfronts, as defined in s. 342.07, F.S.

Objective 8 Aesthetics

Protect and preserve the natural beauty and enhance the appearance of communities in the County through cooperative efforts of County, Municipal and private entities.

Policy 8.1 Maximize open space and improve aesthetics through the implementation of the Planned Unit Development (P.U.D.) Ordinance.

Policy 8.2 Funding sources will be investigated for joint County and City beautification projects. Public education programs to promote environmental awareness shall also be encouraged.

Policy 8.3 The County will consider for adoption, codes, ordinances and regulations addressing the issues of signs, noise, dust, smoke, odor, landscaping, tree preservation, and other methods to enhance compatibility between adjacent uses.

Policy 8.4 The County will prepare and adopt a Landscape Ordinances to promote compatibility between residential and non residential land uses. On-site preservation of valuable shade and ornamental trees shall be encouraged to improve the appearance of the development site.

Objective 9 Hazardous Waste

Protect natural resources through the development and adoption of ordinances to provide standards and guidelines for hazardous waste management.

Policy 9.1 The County will incorporate provisions contained in the Hazardous Waste Management Plan into local ordinances.

Policy 9.2 Natural resources shall be protected from hazardous wastes, through implementing the hazardous waste assessment recommendations and through policies contained in the Solid Waste Sub-Element of the Infrastructure Element.

Objective 10 Wildfire Mitigation

Protect life, property, and the economy by eliminating or minimizing the present and future vulnerability to wildfire hazards.

Policy 10.1 Areas of high fire potential and populations in Levy County shall be identified, as

adopted and mapped in the Levy County Local Mitigation Strategy, based on plant community type and development stage, canopy cover, hydrology, soils, slope and elevation. Mapping shall be reviewed annually and updated as necessary in response to changing fuel conditions and fire occurrence.

Policy 10.2 The County shall work with the Division of Forestry to educate the public, especially those at high risk from wildfires, and make them aware of proactive steps they can take to mitigate wildfire damage.

Policy 10.3 The County shall advance the directives and policies of local emergency management operational plans and the Levy County Local Mitigation Strategy.

Policy 10.4 Residential subdivisions in areas identified as high fire potential shall comply with the following minimum standards:

a. Complete and implement a wildfire mitigation plan specific to that subdivision, subject to review and approval by the Florida Division of Forestry, which shall be incorporated as part of the development plan or subdivision plat. The mitigation plan shall address the following:

1. The characteristics of the site and wildfire hazard rating for the site.
2. Specific recommendations for reducing the wildfire risk before and after development.
3. Incorporation of wildfire mitigation features into the development design, as applicable or required by the land development code, such as: defensible project perimeters; interior project fuel breaks; individual site defensible space; landscaping guidelines and plant material suggestions; placement of structures.
4. Review of landscaping and building plans for wildfire mitigation features.
5. Review of factors related to emergency response, such as: water supply; proximity to fire protection services; emergency access and infrastructure; and fuel management zones (greenspace) and vegetation maintenance.

b. Provide at least two ingress-egress routes.

c. Structures shall be designed to minimize the potential for loss of life and property from wildfire, through requirements in the land development regulations for outdoor sprinkler systems; fire-resistant building materials or treatments, landscaping with appropriate vegetation species, and site design practices such as fuel breaks and defensible space.

d. Streets, roads, driveways, bridges, culverts, and cul-de-sacs shall be designed to assure access by firefighting equipment, providing for weight class, cornering, turnaround and overhead clearance.

Policy 10.5 The County shall consider wildfire hazard when reviewing land use amendments for increases in density.

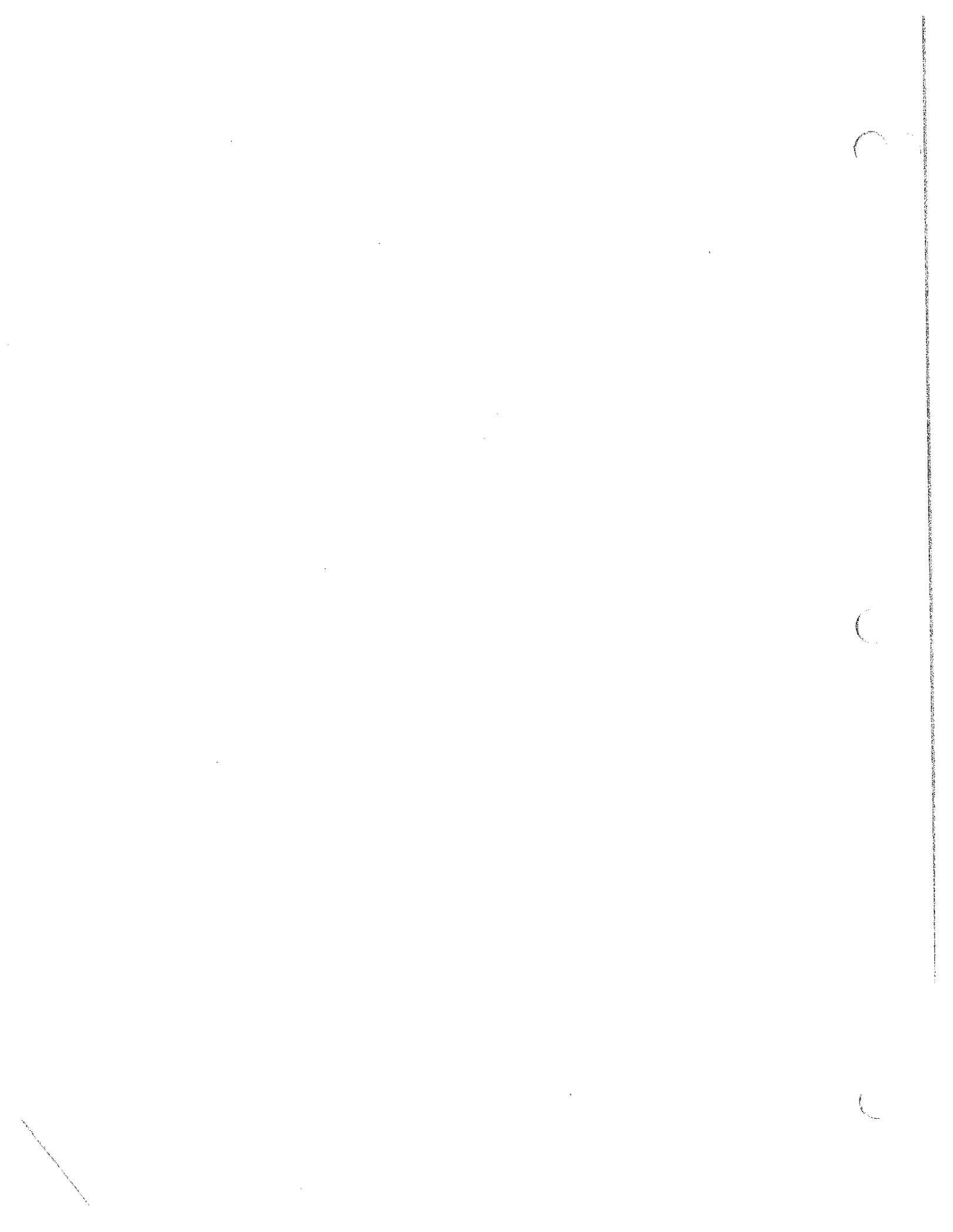
Policy 10.6 Residential subdivisions for which adequate wildfire mitigation cannot be provided, or that would preclude or severely limit the use of wildfire mitigation or natural resource management options such as prescribed fire, shall not be authorized in areas of high wildfire potential.

Policy 10.7 The County will explore the adoption of firewise building code requirements in high risk fire areas to reduce wildfire risk.

Policy 10.8 Cluster development will be encouraged in areas identified as high fire potential.

EXHIBIT B

NOT APPLICABLE



**Levy County Board of County Commissioners
Agenda Item Summary**

1. DEPARTMENT MAKING REQUEST/NAME/EXTENSION: SHIP

2. MEETING DATE:
September 6, 2016

3. REQUESTED MOTION/ACTION:

A motion to approve SHIP Annual Reports to be submitted to Florida Housing Finance Corporation

4. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes No IF NO, STATE ACTION REQUIRED

BUDGET ACTION: NONE

FINANCIAL IMPACT SUMMARY STATEMENT:

DETAILED ANALYSIS ATTACHED?: Yes No BUDGET OFFICER APPROVAL DATE

5. BACKGROUND: (WHY IS THE ACTION NECESSARY, AND WHAT ACTION WILL BE ACCOMPLISHED)

ANNUAL REPORTS TO FLORIDA HOUSING FINANCE CORPORATION

2014/2015 INTERIM 1, 2015/2016 INTERIM 2

1. ANNUAL REPORT SUBMISSION AND LOCAL HOUSING INCENTIVES CERTIFICATION

Requires Chairman Signature

DEPARTMENT DIRECTOR	OTHER	OTHER	OTHER	COUNTY ATTORNEY	COUNTY COORDINATOR
Yes <input checked="" type="checkbox"/> No	Yes <input type="checkbox"/> No				

7. COMMISSION ACTION:

APPROVED

DENIED

DEFERRED DATE TO BRING BACK:

OTHER SPECIFY:

Title: SHIP Annual Report

Levy County FY 2014/2015 Interim-1

Report Status: Unsubmitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	Purchase Assistance	\$67,257.50	4	\$54,000.00	2		
3	Owner Occupied Rehabilitation	\$202,920.33	16	\$12,000.00	1		
Homeownership Totals:		\$270,177.83	20	\$66,000.00	3		

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
Rental Totals:							

Subtotals: \$270,177.83 20 \$66,000.00 3

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative	\$35,000.00		
Homeownership Counseling			
Admin From Program Income	\$2,622.75		
Admin From Disaster Funds			

Totals: \$307,800.58 20 \$66,000.00 3 \$0.00

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$1,367.59
Program Income (Payments)	\$24,860.00
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	-\$11,370.58
Total:	\$364,857.01

*** Carry Forward to Next Year: -\$8,943.57**

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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√ No rental strategies are in use

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$270,177.83	98.07%
Public Moneys Expended	\$0.00	.00%
Private Funds Expended	\$0.00	.00%
Owner Contribution	\$5,303.35	1.93%
Total Value of All Units	\$275,481.18	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$270,177.83	\$350,000.00	77.19%	65%
Construction / Rehabilitation	\$270,177.83	\$350,000.00	77.19%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low	\$131,706.17			\$131,706.17	36.10%
Very Low	\$11,937.59			\$11,937.59	3.27%
Low	\$71,726.57	\$66,000.00		\$137,726.57	37.75%
Moderate	\$54,807.50			\$54,807.50	15.02%
Over 120%-140%				\$0.00	.00%
Totals:	\$270,177.83	\$66,000.00	\$0.00	\$336,177.83	92.14%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #'s	Total Funds SHIP Grants	SHIP Grant Unit #'s	Total SHIP Funds Expended	Total # Units
Extremely Low	\$131,706.17	9	\$0.00	0	\$131,706.17	9
Very Low	\$11,937.59	1	\$0.00	0	\$11,937.59	1
Low	\$71,726.57	6	\$0.00	0	\$71,726.57	6
Moderate	\$54,807.50	4	\$0.00	0	\$54,807.50	4
Totals:	\$270,177.83	20	\$0.00	0	\$270,177.83	20

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Purchase Assistance	Unincorporated 2, Bronson 1, Williston 1	1		1	2	4
Owner Occupied Rehabilitation	Williston 5, Unincorporated 12	8	1	5	2	16
Totals:		9	1	6	4	20

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Purchase Assistance	Unincorporated 2, Bronson 1, Williston 1	1		2	1	4
Owner Occupied Rehabilitation	Williston 5, Unincorporated 12		1	4	11	16
Totals:		1	1	6	12	20

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Purchase Assistance	Unincorporated 2, Bronson 1, Williston 1	4			4
Owner Occupied Rehabilitation	Williston 5, Unincorporated 12	12	3	1	16
Totals:		16	3	1	20

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Purchase Assistance	Unincorporated 2, Bronson 1, Williston 1	3	1					4
Owner Occupied Rehabilitation	Williston 5, Unincorporated 12	10	6					16
Totals:		13	7					20

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Disabled	Home-less	Elderly	Other	Other	Total
Purchase Assistance	Unincorporated 2, Bronson 1, Williston 1							0

Owner Occupied Rehabilitation	Williston 5, Unincorporated 12								0
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Totals:

0

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
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Form 4

Expended Funds

\$270,178.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
Purchase Assistance	Mary McCann	210 Glover Street	Bronson	32621	\$17,007.50	<input type="checkbox"/>
Purchase Assistance	Tina Bracewell	11212 Highway 40 E	Inglis	34449	\$17,750.00	<input type="checkbox"/>
Purchase Assistance	Jennifer Fugate	612 NW 9th Court	Williston	32696	\$14,700.00	<input type="checkbox"/>
Purchase Assistance	Bradley Parker	10950 NE 27th Court	Chiefland	32626	\$17,800.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Lois Crane	251 NE Highway 41	Williston	32696	\$14,950.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Etheleen Scott	21130 NE 41st Street	Williston	32696	\$15,000.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Helga Seay	16970 NE 85th Street	Williston	32696	\$11,275.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	MarySeay	16950 NE 85th Street	Williston	32696	\$11,822.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Jackson Williams	7790 NE 185th Court	Williston	32696	\$10,735.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	John Gallagher	235 NE 2nd Street	Williston	32696	\$11,949.57	<input type="checkbox"/>
Owner Occupied Rehabilitation	Brenda Taylor	11630 NW 80th Court	Chiefland	32626	\$13,916.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Linda Sheffield	4750 BW CR 345	Chiefland	32626	\$9,980.00	<input type="checkbox"/>



Owner Occupied Rehabilitation	Mary Hammonds	930 SE 1st Avenue	Williston	32696	\$15,000.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Daniel/Carolyn Brown	171 NE 9th Street	Williston	32696	\$10,000.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Karen Lawson	302 SE 8th Avenue	Williston	32696	\$14,390.04	<input type="checkbox"/>
Owner Occupied Rehabilitation	Patrick/Jayme Knabb	12150 NW 90th Avenue	Chieffland	32626	\$10,000.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Hattie Rowe	7851 185th Avenue	Williston	32696	\$14,965.13	<input type="checkbox"/>
Owner Occupied Rehabilitation	Richard Mudd Jr.	11565 NE 62nd Street	Williston	32696	\$11,937.59	<input type="checkbox"/>
Owner Occupied Rehabilitation	Ann Marie Morin	40 Rischer Avenue	Inglis	34449	\$15,000.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Vernice Butler	226 NE 10th Street	Williston	32696	\$12,000.00	<input type="checkbox"/>

Levy County 2014 Interim-1

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
1	Purchase Assistance				
3	Owner Occupied Rehabilitation	\$65,830.70	5	\$12,000.00	1

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) Owner Occupied Rehabilitation	Person with Disabling Condition (not DD)	\$41,914.70	3		
(3) Owner Occupied Rehabilitation	Receiving Supplemental Security Income	\$23,916.00	2		
(3) Owner Occupied Rehabilitation	Receiving Social Security Disability Insurance			\$12,000.00	1

LG Submitted Comments:

Title: SHIP Annual Report

Report Status: Unsubmitted

Levy County FY 2015/2016 Interim-2

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	Purchase Assistance	\$14,450.00	1	\$104,000.00	4		
3	Owner Occupied Rehabilitation	\$28,480.00	2			\$174,006.17	12
Homeownership Totals:		\$42,930.00	3	\$104,000.00	4	\$174,006.17	12

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
Rental Totals:							
Subtotals:		\$42,930.00	3	\$104,000.00	4	\$174,006.17	12

Additional Use of Funds

Use	Expended	Encumbered	Unencumbered
Administrative		\$35,000.00	
Homeownership Counseling			
Admin From Program Income		\$1,653.30	
Admin From Disaster Funds			

Totals:	\$42,930.00	3	\$140,653.30	4	\$174,006.17	12
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Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$624.34
Program Income (Payments)	\$15,908.70
Recaptured Funds	
Disaster Funds	
Other Funds	
Carryover funds from previous year	-\$8,943.57
Total:	\$357,589.47

* Carry Forward to Next Year: \$0.00

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Total
Owner Occupied Rehabilitation	Bronson 1, Williston 1	2				2
Purchase Assistance	Unincorporated 1			1		1
Totals:		2		1		3

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Owner Occupied Rehabilitation	Bronson 1, Williston 1		2			2
Purchase Assistance	Unincorporated 1		1			1
Totals:			3			3

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
Owner Occupied Rehabilitation	Bronson 1, Williston 1		1	1	2
Purchase Assistance	Unincorporated 1		1		1
Totals:			2	1	3

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hisp- anic	Asian	Amer- Indian	Other	Total
Owner Occupied Rehabilitation	Bronson 1, Williston 1	1	1					2
Purchase Assistance	Unincorporated 1	1						1
Totals:		2	1					3

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Devel. Dis- abled	Home- less	Elderly	Other	Other	Total
Owner Occupied Rehabilitation	Bronson 1, Williston 1							0
Purchase Assistance	Unincorporated 1							0
Totals:								0

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
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√ No rental strategies are in use

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$42,930.00	97.72%
Public Moneys Expended	\$0.00	.00%
Private Funds Expended	\$0.00	.00%
Owner Contribution	\$1,000.00	2.28%
Total Value of All Units	\$43,930.00	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$320,936.17	\$350,000.00	91.70%	65%
Construction / Rehabilitation	\$320,936.17	\$350,000.00	91.70%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	SHIP Funds Encumbered	SHIP Funds Unencumbered	Total of SHIP Funds	Total Available Funds % *
Extremely Low	\$28,480.00		\$40,000.00	\$68,480.00	19.15%
Very Low			\$45,000.00	\$45,000.00	12.58%
Low	\$14,450.00	\$54,000.00	\$35,000.00	\$103,450.00	28.93%
Moderate		\$50,000.00	\$54,006.17	\$104,006.17	29.09%
Over 120%-140%				\$0.00	.00%
Totals:	\$42,930.00	\$104,000.00	\$174,006.17	\$320,936.17	89.75%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low	\$28,480.00	2	\$0.00	0	\$28,480.00	2
Very Low					\$0.00	0
Low	\$14,450.00	1	\$0.00	0	\$14,450.00	1
Moderate					\$0.00	0
Totals:	\$42,930.00	3	\$0.00	0	\$42,930.00	3

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
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Form 4

Expended Funds

\$42,930.00

Strategy	Full Name	Address	City	Zip Code	Expended Funds	Unit Counted
Purchase Assistance	Mandy Cribbs	2850 NE 167th Avenue	Williston	32696	\$14,450.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Margaret Durden	180 E Main Street	Bronson	32621	\$15,000.00	<input type="checkbox"/>
Owner Occupied Rehabilitation	Shunetra Gross	319 SE 4th Drive	Williston	32696	\$13,480.00	<input type="checkbox"/>

Levy County 2015 Interim-2

Form 5

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	Owner Occupied Rehabilitation				

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
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LG Submitted Comments:

**Levy County Board of County Commissioners
Agenda Item Summary**

1. DEPARTMENT MAKING REQUEST/NAME/EXTENSION:

ROAD/BRIDGE- ALICE LALONDE, ADMIN. OFFICE MANAGER

2. MEETING DATE:

9/6/16

3. REQUESTED MOTION/ACTION:

Agreement with Mills Engineering for Annual Contract

4. IS THIS ITEM BUDGETED (IF APPLICABLE) ? : YES _ NO _ IF NO, STATE ACTION REQUIRED

BUDGET ACTION:

FINANCIAL IMPACT SUMMARY STATEMENT:

DETAILED ANALYSIS ATTACHED?: YES ___ NO ___ BUDGET OFFICER APPROVAL ___ DATE

5. BACKGROUND: (WHY IS THE ACTION NECESSARY, AND WHAT ACTION WILL BE ACCOMPLISHED)

Request approval of Consulting Engineering Contract between the Board of County Commissioners of Levy County, Fl and Mills Engineering Company for the years 2016-2017.

Addendum to include: Resurfacing and Widening C343

Resurfacing and Widening C40A

Reconstruction/Resurface Clay Landing

Resurfacing and Widening C326

6. RECOMMENDED APPROVAL AND DATE (YES & NO BLOCK INDICATE IF APPROVAL IS/IS NOT REQUIRED)

DEPARTMENT DIRECTOR	OTHER	OTHER	OTHER	COUNTY ATTORNEY	COUNTY COORDINATOR
YES ___ NO	YES ___ NO	YES ___ NO	YES ___ NO	YES <u>X</u> NO	YES ___ NO

7. COMMISSION ACTION:

APPROVED

DENIED

DEFERRED DATE TO BRING BACK:

OTHER SPECIFY:

MILLS ENGINEERING COMPANY

Engineering - Land Surveying

*F. County
Engineer*

604 East Hathaway Avenue - P. O. Box 778
Bronson, Florida 32621
PHONE (352) 486-2872 - FAX (352) 486-2498

millseng@bellsouth.net

July 25, 2016

Office of Levy County Attorney
Anne Bast-Brown
612 East Hathaway Ave
Bronson, FL 32621

IN RE: Contract for Engineering Services

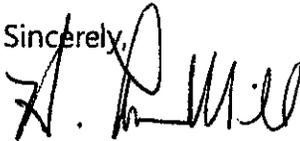
Dear Ms. Brown:

We wish to renew our annual contract for Mills Engineering Company to serve as Levy County's Engineering Consultant. For the Commission's consideration, I have enclosed a proposed contact.

The contract remains unchanged from that of last year. Should the proposed contract be approved, please have both copies executed and return one original to this office.

If you have any questions, or need additional information with regard to our contract, please do not hesitate to contact me.

Sincerely,



H. Lee Mills, P.E., P.L.S

HLM/rm

Enclosed as noted

Xc: file

RECEIVED JUL 25 2016
leg

CONSULTING ENGINEER CONTRACT

THIS AGREEMENT, made and entered into this ____ day of ~~August~~^{September}, 2016, by and between the BOARD OF COUNTY COMMISSIONERS OF LEVY COUNTY, FLORIDA, hereinafter referred to as "County" and MILLS ENGINEERING COMPANY, Engineer, hereinafter referred to as "Consultant";

WITNESSETH:

For and in consideration on the mutual covenants contained herein and for other good and valuable consideration County and Consultant agree as follows:

1. TERM OF CONTRACT: County retains the services of Consultant to serve as consulting Engineer to County for a period of one year, said term commencing with the new fiscal year for 2016 to 2017.
2. SERVICES TO BE RENDERED: Consultant, having been selected by the County according to "Consultants' Competitive Negotiation Act", Chapter 287.055, Florida Statutes, shall provide or direct all consulting engineering services as requested by the County and shall perform, prepare or direct all engineering inspections, drawings and reports requested by County or County's designated agents, advisory boards, and Committees established by County.
3. COMPENSATION: County shall pay Consultant on an hourly basis for all services rendered upon receipt of a proper statement. Compensation shall be at the following hourly rates:

Principal Engineer	\$95.00
Other: Salary times rate 3.0	

4. EXPENSES: County shall reimburse Consultant for all travel, materials, supplies and other direct expenses incurred by Consultant while transacting business authorized by the County. Said reimbursement of expenses will be at the same rate as for other County personnel.
5. TERMINATION: This agreement may be terminated by either party after delivery to the other party of a written notice to that effect, provided however, such termination shall not be effective for 30 days from the date of said notice.

6. RENEWAL: This agreement shall be renewed subject to annual review by the County and Consultant at the time a new budget is adopted and any terms herein may be changed, altered or modified by mutual agreement of the two parties.

IN WITNESS WHEREOF, we have hereunto set our hands and seal the day and year first above written.

**BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA**

By: _____
Chairman

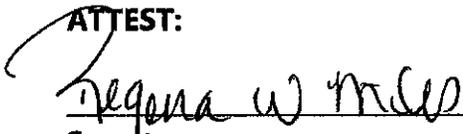
ATTEST:

Clerk

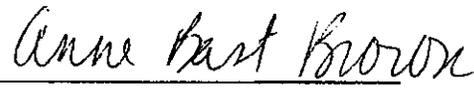
MILLS ENGINEERING COMPANY

By: 
H. Lee Mills, President

ATTEST:


Regina W. Mills
Secretary

Approved as to form and sufficiency.

By: 
Anne Bast-Brown, County Attorney

1. The Consultant is hereby directed to prepare plans, bidding documents, and assist with bid awards for the projects.

2. The County shall compensate the Consultant for the services described herein in accordance with the provisions for compensation contained in the Contract.

3. The Consultant shall comply with any and all provisions contained in the grant agreements for the projects between the County and the Department that require compliance by a County consultant, contractor, or subcontractor, or that require the County to impose on a County consultant, contractor, or subcontractor.

4. The Consultant shall include any provisions or obligations from the grant agreements for the projects between the County and the Department into agreements with contractors, subcontractors, or subconsultants for the projects that are required by such grant agreements to be included or imposed on such contractors, subcontractors, or subconsultants.

5. The Consultant shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Consultant during the term of the Contract. The Consultant shall expressly require the contractors for the projects to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractors during the terms of the applicable construction contracts for the projects.

6. The Consultant shall comply with the provisions of section 20.055(5), Florida Statutes.

7. In addition to any other requirements in this Contract, the following provisions shall be added to the Contract and shall be applicable to the Consultant's services for CR 343 and CR 40A:

(a) The Consultant shall permit the Department's authorized representatives to inspect all work, materials, payrolls, and records, and to audit the books, records, and accounts pertaining to the financing and development of CR 343 and CR 40A.

(b) The Consultant will not discriminate against any employee employed in the performance of this Contract, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. The Consultant shall provide a harassment-free workplace, with any allegation of harassment given priority

attention and action by management. The Consultant shall insert similar provisions in all contracts and subcontracts for services under this Contract.

(c) The Consultant affirms that it is aware of the provisions of Section 287.134(2)(a), Florida Statutes, and that it shall not violate such Section 287.134(2)(a), Florida Statutes. The Consultant also acknowledges and agrees that placement on the discriminatory vendor list during the term of this Contract may result in termination of this Contract.

(d) The Consultant agrees to the following indemnification provisions and agrees to include the following indemnification in all contracts with contractors/subcontractors, or consultants/subconsultants who perform work in connection with this Contract.

To the fullest extent permitted by law the Consultant shall indemnify and hold harmless the County, the State of Florida, Department of Transportation, and its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Consultant and persons employed or utilized by the Consultant in the performance of the Contract.

This indemnification shall survive the termination of this Contract. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida or the County's sovereign immunity.

To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the County, the State of Florida, Department of Transportation, and its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the professional negligence, error or omission, recklessness, or intentional wrongful conduct of the Consultant or persons employed or utilized by the Consultant in the performance of the Contract.

This indemnification shall survive the termination of the Contract. Nothing contained in this paragraph is intended to nor shall it constitute a

waiver of the State of Florida and the County's sovereign immunity.

(e) The Consultant shall carry Commercial General Liability insurance providing continuous coverage for all work or operations performed under the Contract and the grant agreements for CR 343 and CR 40A and meeting all coverages and requirements set forth in this section. In the alternative to carrying such Commercial General Liability insurance itself, at its option, the Consultant shall cause the contractor to carry such Commercial General Liability insurance providing continuous coverage for all work or operations performed under the Contract and the grant agreements for CR 343 and CR 40A, and meeting all coverages and requirements set forth in this section. In the event the Consultant elects to cause the contractor to carry such Commercial General Liability insurance, then, notwithstanding any other provisions in this Agreement to the contrary, the Consultant's responsibility under this section shall be limited to contractually requiring the contractor to carry such Commercial General Liability insurance, monitoring such contractor's compliance with the contractual obligations, and pursuing enforcement of such contractual obligations in the event of the contractor's failure to meet the obligations. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. In the event the Consultant provides the insurance required in this section, the Consultant shall cause the Department to be made an Additional Insured to such insurance. In the event the Consultant elects to require the contractor to provide the insurance required in this section, the Consultant shall specifically include a provision in the contract with the contractor requiring the same, as the case may be, to cause the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than \$5,000,000 annual general aggregate, inclusive of amounts

provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the grant agreements for CR 343 and CR 40A, and may not be shared with or diminished by claims unrelated to the Contract or such grant agreements. The policy/ies and coverage described herein may be subject to a deductible, at the sole cost of the Consultant or the contractor, as the case may be. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. Prior to the execution of the Contract or the applicable construction contract with the contractor, as the case may be, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein as well as the appropriate endorsement naming the Department as an additional insured. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, or to require the contractor to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.

(f) The Consultant shall provide, and shall require the contractor to provide, Workers' Compensation Insurance in accordance with Florida's Workers' Compensation law.

8. In addition to any other requirements in this Contract, the following provisions shall be added to the Contract and shall be applicable to the Consultant's services for NW 110th Avenue and CR 326:

(a) The Consultant shall indemnify, defend, save and hold harmless the Department and all of its officers, agents or employees from all suits, actions, claims, demands, liability of any nature whatsoever arising out of, because of, or due to any negligent act or occurrence of omission or commission of the Consultant, its officers, agents or employees. The Consultant shall include this same indemnification clause in

the contract(s) with the contractor(s) for NW 110th Avenue and CR 326.

(b) The Consultant shall carry and keep in force during the period of the Contract and the grant agreements for NW 110th Avenue and CR 326 a general liability policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$100,000 per person and \$300,000 each occurrence, and property damage insurance of at least \$100,000 each occurrence, for the services to be rendered in accordance with the Contract and each of the grant agreements for NW 110th Avenue and CR 326.

IN WITNESS WHEREOF, we have hereunto set our hands and seal the day and year first above written.

**BOARD OF COUNTY COMMISSIONERS
LEVY COUNTY, FLORIDA**

John Meeks, Chairman

ATTEST: Clerk to the Board

Danny J. Shipp

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

Anne Bast Brown

Anne Bast Brown, County Attorney

MILLS ENGINEERING COMPANY

ATTEST:

Name: _____
Title: _____

Name: _____
Title: _____

**Levy County Board of County Commissioners
Agenda Item Summary**

1. DEPARTMENT MAKING REQUEST/NAME/EXTENSION:
ALICE LALONDE, OFFICE MANAGER

2. MEETING DATE:
September 6, 2016

3. REQUESTED MOTION/ACTION:

Adoption of Resolution 2016-044 to schedule a public hearing on Tuesday, October 4, 2016, at 9:00 a.m. for the closure of portions of SE 110th Terrace and SE 4th Street located in Levy Ranchettes requested by petitioner Larry Myers.

4. AGENDA

Presentation
time requested

15 minutes

(Request will be granted if possible)

5. IS THIS ITEM BUDGETED (IF APPLICABLE)? Yes ___ No X If No, STATE ACTION REQUIRED

BUDGET ACTION: NONE

FINANCIAL IMPACT SUMMARY STATEMENT:

NOT APPLICABLE

DETAILED ANALYSIS ATTACHED?: YES ___ NO ___

BUDGET OFFICER APPROVAL ___ DATE _____

FUNDING SOURCE: _____

ACCOUNT NUMBER: _____

6. BACKGROUND: (WHY IS THE ACTION NECESSARY, AND WHAT ACTION WILL BE ACCOMPLISHED)

Petitioner, Larry Myers has submitted a petition for the vacation, abandonment and closure of portions of SE 110th Terrace and SE 4th Street, all in Levy Ranchettes. The public hearing to consider the road closing is requested to be scheduled Tuesday, October 4, 2016 at 9:00 a.m. or as soon thereafter as possible to be heard.

7. RECOMMENDED APPROVAL AND DATE (YES & NO BLOCK INDICATE IF APPROVAL IS/IS NOT REQUIRED)

DEPARTMENT DIRECTOR	OTHER	OTHER	OTHER	REVIEW ONLY COUNTY ATTORNEY	COUNTY COORDINATOR
YES ___ NO ___	YES ___ NO ___	YES ___ NO ___	YES ___ NO ___	YES <u>X</u> NO ___	YES ___ NO ___
				<u>ALB</u> 8-23-16	

8. COMMISSION ACTION:

APPROVED

DENIED

DEFERRED DATE TO BRING BACK: _____

OTHER SPECIFY: _____

NOTICE OF INTENT TO CONSIDER VACATING PUBLIC ROAD

NOTICE IS HEREBY GIVEN that the BOARD OF COUNTY COMMISSIONERS OF LEVY COUNTY, FLORIDA, will consider at its regularly scheduled meeting on Tuesday, October 4, 2016, at 9:00 a.m. in the County Commission Room in the Levy County Courthouse, Bronson, Florida, the vacation, abandonment and closing of portions of roadways described as: SE 110th Terrace and SE 4th Street, located in Levy Ranchettes, Levy County, Florida, an unrecorded subdivision in UR Plat Book 1, Page 19, in the public records of Levy County, Florida and more particularly described in records available at the County Road Department at 620 North Hathaway Avenue, Bronson, FL, and the office of the Board of County Commissioners at 355 South Court Street, Bronson, FL.

Any persons interested in being heard concerning the vacation, abandonment and closing of the above-described roadway are encouraged to attend the meeting.

John Meeks, Chairman,
Board of County Commissioners

Pub. Sept. 22, 2016

**RESOLUTION
NUMBER 2016-44**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEVY COUNTY, FLORIDA, TO ADVERTISE THE HEARING FOR THE VACATION, ABANDONMENT, AND CLOSURE OF PORTIONS OF SE 110TH TERRACE AND SE 4TH STREET, LOCATED IN LEVY RANCHETTES, IN LEVY COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners of Levy County, Florida ("the Board"), desires to consider the vacation of portions of public roads in Levy County, Florida; and

WHEREAS, the roadways sought to be vacated, abandoned and closed are generally described as portions of SE 110th Terrace and SE 4th Street, located in Levy Ranchettes, an unrecorded subdivision in UR Plat Book 1, Page 19, in the public records of Levy County, Florida, and more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference; and

WHEREAS, it has been represented to the Board that the closing and abandoning of the above-described roadways will not adversely affect the ownership or right of convenient access of any property owner in the immediate area, provided the applicant provides Unity of Title documents to preserve convenient access to all affected parcels.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Levy County, Florida that a public hearing on the proposed closing of the above-described roadways in Levy County, Florida, be scheduled for Tuesday, October 4, 2016, at 9:00 A.M., or as soon thereafter as it may be heard, and that proper legal notice of said hearing be published according to the laws of the State of Florida.

PASSED AND DULY ADOPTED this 6th day of September, 2016

BOARD OF COUNTY COMMISSIONERS
OF LEVY COUNTY, FLORIDA

John Meeks, Chairman

ATTEST:
Clerk of the Circuit Court
and Ex Officio Clerk to the Board
of County Commissioners

Danny J. Shipp, Clerk

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:**

Anne Bast Brown

Anne Bast Brown, County Attorney

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A parcel of land being a portion of SE 111th Terrace and SE 4th Street located in Section 26, Township 13 South, Range 17 East, Levy County, Florida, and being more particularly described as follows:

Commence at the intersection of the West boundary of Section 26, Township 13 South, Range 17 East, and the South right-of-way line of Levy County Road No. 316; thence S2°28'01"E along said West line a distance of 1650.12 feet; thence East, a distance of 309.25 feet to the West line of SE 111th Terrace and the Point of Beginning; thence continue East 50.05 feet to the East line of SE 111th Terrace; thence S2°28'01"E along said East line, a distance of 306.01 feet to the North line of SE 4th Street; thence East along said North line, a distance of 309.25 feet; thence S2°26'01"E, a distance of 50.05 feet to the South line of SE 4th Street; thence West along said South line, a distance of 359.29 feet to the West line of SE 111th Terrace; thence N2°28'01"W along said West line, a distance of 356.02 feet to the Point of Beginning.

EXHIBIT "A"

