



**Capital City
Bank**

e | statement

Capital City Bank OnLine

CITY OF QUINCY
UTILITY DEPOSIT ACCOUNT
404 W JEFFERSON ST
QUINCY FL 32351-2328

Date 12/29/23
Primary Account

Page 2
xxxxxxx3920

REGULAR SAVINGS BUSINESS

xxxxxxx3920 (Continued)

INTEREST RATE SUMMARY

Date	Interest Rate
10/01	0.050000%

-----END OF STATEMENT-----

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXX4801	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	7,252.45	Days in this Statement Period	29
1 Deposits/Credits	573.02	Avg Ledger Balance	6,659.94
8 Checks/Debits	1,626.39	Avg Collected Balance	6,659.94
Service Charges	.00		
Interest Paid	.00		
Ending Balance	6,199.08		

Bank Statement Balance, 2/29/2024	\$	6,199.08
Reconciled Balance, 2/29/2024	\$	6,199.08
General Ledger Balance, 2/29/2024	\$	6,199.08
Interest income		
Account analysis charge		
	\$	6,199.08
Difference	\$	-



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Capital City Bank OnLine

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CITY OF QUINCY
QUINCY BEND ACCOUNT
404 W JEFFERSON ST
QUINCY FL 32351-2328

Date 2/29/24
Primary Account

Page 1
XXXXXXXX4801

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXXXX4801	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	7,252.45	Days in this Statement Period	29
1 Deposits/Credits	573.02	Avg Ledger Balance	6,659.94
8 Checks/Debits	1,626.39	Avg Collected Balance	6,659.94
Service Charges	.00		
Interest Paid	.00		
Ending Balance	6,199.08		

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
2/15	CITY OF QUINCY A/P PAYMTCTX ISA*00*0000000000*00*000000000 0*ZZ*CITY OF QUINCY*ZZ*VENDOR PAYMENTS*240215*1039*U*00200*0	573.02

OTHER DEBITS

Date	Description	Amount
2/06	WAGEWORKS FSA RECEIVABLECCD INV6143092	25.00-



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Capital City Bank OnLine

CITY OF QUINCY
 QUINCY BEND ACCOUNT
 404 W JEFFERSON ST
 QUINCY FL 32351-2328

Date 2/29/24
 Primary Account

Page 2
 XXXXXXX4801

BUSINESS CHECKING + INTEREST XXXXXXX4801 (Continued)

OTHER DEBITS			
Date	Description		Amount
2/07	WAGWORKS FSA INV6152124	RECEIVABLECCD	4.05-
2/09	WAGWORKS FSA INV6167948	RECEIVABLECCD	40.00-
2/12	WAGWORKS FSA INV6171241	RECEIVABLECCD	35.46-
2/13	WAGWORKS FSA INV6176429	RECEIVABLECCD	116.48-
2/13	WAGWORKS FSA INV6173960	RECEIVABLECCD	40.00-
2/14	WAGWORKS FSA INV6186531	RECEIVABLECCD	1,265.40-
2/23	WAGWORKS INV6108166	RECEIVABLECCD	100.00-

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
2/01	7,252.45	2/09	7,183.40	2/14	5,726.06
2/06	7,227.45	2/12	7,147.94	2/15	6,299.08
2/07	7,223.40	2/13	6,991.46	2/23	6,199.08

-----END OF STATEMENT-----



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Capital City Bank OnLine

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CITY OF QUINCY
HURRICANE MICHAEL FEE ACCOUNT
404 W JEFFERSON ST
QUINCY FL 32351-2328

Date 2/29/24
Primary Account

Page 1
XXXXXX6051

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXX6051	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	16,726.55	Days in this Statement Period	29
Deposits/Credits	.00	Avg Ledger Balance	16,726.55
Checks/Debits	.00	Avg Collected Balance	16,726.55
Service Charges	.00		
Interest Paid	.00		
Ending Balance	16,726.55		

DAILY BALANCE INFORMATION

Date	Balance
2/01	16,726.55

-----END OF STATEMENT-----

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXX6701	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	200,016.94	Days in this Statement Period	29
Deposits/Credits	.00	Avg Ledger Balance	200,016.94
Checks/Debits	.00	Avg Collected Balance	200,016.94
Service Charges	.00		
Interest Paid	.00		
Ending Balance	200,016.94		

Bank Statement Balance, 2/29/2024 \$ 200,016.94

Reconciled Balance, 2/29/2024 \$ 200,016.94

General Ledger Balance, 2/29/2024 \$ 200,016.94

Interest income
Account analysis charge
Transfer

General Ledger Balance 2/29/2024 \$ 200,016.94

Difference \$ -



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Capital City Bank OnLine

Enroll in Making Cents & boost your savings when you use your personal Capital City Bank Visa debit card to shop! Sign up today or learn more at cdbg.com/makingcents. Terms and conditions apply.

CITY OF QUINCY
STATE DEP LOAN REPAYMENT RESERVE
404 W JEFFERSON ST
QUINCY FL 32351-2328

Date 2/29/24
Primary Account

Page 1
XXXXXXXX6701

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXXXX6701	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	200,016.94	Days in this Statement Period	29
Deposits/Credits	.00	Avg Ledger Balance	200,016.94
Checks/Debits	.00	Avg Collected Balance	200,016.94
Service Charges	.00		
Interest Paid	.00		
Ending Balance	200,016.94		

DAILY BALANCE INFORMATION

Date	Balance
2/01	200,016.94

-----END OF STATEMENT-----

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXX6702	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	129,089.29	Days in this Statement Period	29
1 Deposits/Credits	97,317.46	Avg Ledger Balance	226,406.75
Checks/Debits	.00	Avg Collected Balance	226,406.75
Service Charges	.00		
Interest Paid	.00		
Ending Balance	226,406.75		

Bank Statement Balance, 2/29/2024 \$ 226,406.75

Reconciled Balance, 2/29/2024 \$ 226,406.75

General Ledger Balance, 2/29/2024 \$ 226,406.75

Interest Income

Account Analysis Charge

General Ledger Balance 2/29/2024 \$ 226,406.75

Difference \$ -



e | statement

Capital City Bank OnLine

Enroll in Making Cents & boost your savings when you use your personal Capital City Bank Visa debit card to shop! Sign up today or learn more at ccbq.com/makingcents. Terms and conditions apply.

CITY OF QUINCY
DRINKING WATER LOAN REPAYMENT
RESERVE ACCOUNT
404 W JEFFERSON ST
QUINCY FL 32351-2328

Date 2/29/24
Primary Account

Page 1
XXXXXXXX6702

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXXXX6702	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	129,089.29	Days in this Statement Period	29
1 Deposits/Credits	97,317.46	Avg Ledger Balance	226,406.75
Checks/Debits	.00	Avg Collected Balance	226,406.75
Service Charges	.00		
Interest Paid	.00		
Ending Balance	226,406.75		

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
2/01	TRSF TO CHECKING XX6702 DEBT S ERVICE FUNDS TRANSFER VIA ONLI	97,317.46

DAILY BALANCE INFORMATION

Date	Balance
2/01	226,406.75

-----END OF STATEMENT-----

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	XXXXXXX6711	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	1,055,939.01	Days in this Statement Period	29
Deposits/Credits	.00	Avg Ledger Balance	1,055,939.01
Checks/Debits	.00	Avg Collected Balance	1,055,939.01
Service Charges	.00		
Interest Paid	.00		
Ending Balance	1,055,939.01		

Bank Statement Balance, 2/29/2024 \$ **1,055,939.01**

Reconciled Balance, 2/29/2024 \$ **1,055,939.01**

General Ledger Balance, 2/29/2024 \$ **1,055,939.01**

General Ledger Balance 2/29/2024 \$ **1,055,939.01**

Difference \$ **-**



e | statement

Capital City Bank OnLine

Enroll in Making Cents & boost your savings when you use your personal Capital City Bank Visa debit card to shop! Sign up today or learn more at ccbq.com/makingcents. Terms and conditions apply.

CITY OF QUINCY
SMART GRID CONSTRUCTION ACCOUNT
404 W JEFFERSON ST
QUINCY FL 32351-2328

Date 2/29/24
Primary Account

Page 1
xxxxxxx6711

CHECKING ACCOUNT

BUSINESS CHECKING + INTEREST		Images	0
Account Number	xxxxxxx6711	Statement Dates	2/01/24 thru 2/29/24
Previous Balance	1,055,939.01	Days in this Statement Period	29
Deposits/Credits	.00	Avg Ledger Balance	1,055,939.01
Checks/Debits	.00	Avg Collected Balance	1,055,939.01
Service Charges	.00		
Interest Paid	.00		
Ending Balance	1,055,939.01		

DAILY BALANCE INFORMATION

Date	Balance
2/01	1,055,939.01

-----END OF STATEMENT-----

Special Presentation

Carter Paramore Academy



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

www.bluelinesolutions.org

Carter Paramore Academy

Gadsden County, FL : S. Stewart St. at MLK Blvd.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

Blue Line Solutions, LLC (BLS) conducted speed studies at Carter Paramore Academy on S. Stewart St. at MLK Blvd. during the periods and times listed below.

This report was completed given the speed and time limit parameters of:

Regular Speed Limit: 25 MPH

School Zone Speed Limit: 15 MPH

Dates of Study:

Wednesday	11/1/2023 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Thursday	11/2/2023 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Friday	11/3/2023 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Monday	11/6/2023 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Tuesday	11/7/2023 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The following report only reflects dates and times listed in the dates above. During the specified dates and time periods, the traffic counts were as follows:

Date	(6:30 AM - 7:45 AM)			(7:45 AM - 2:45 PM)			(2:45 PM - 3:45 PM)		
	Vehicle Count	Speeders	% Speeding	Vehicle Count	Speeders	% Speeding	Vehicle Count	Speeders	% Speeding
11/1/2023	139	78	56.1%	919	128	13.9%	186	137	73.7%
11/2/2023	142	73	51.4%	842	124	14.7%	199	164	82.4%
11/3/2023	136	71	52.2%	1,544	230	14.9%	333	240	72.1%
11/6/2023	150	102	68.0%	881	121	13.7%	196	143	73.0%
11/7/2023	161	100	62.1%	900	116	12.9%	194	140	72.2%
Totals:	728	424	58.2%	5,086	719	14.1%	1,108	824	74.4%

5 Day Total Vehicle Count:

6,922

5 Day Total Speeding Violations Recorded:

1,967

Flasher Times 5 Day Total Vehicle Count:

1,836

Flasher Times 5 Day Total Speeding Violations Recorded:

1,248

Note: Speeding is defined as any recorded speed more than 10MPH over the designated speed limit.



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

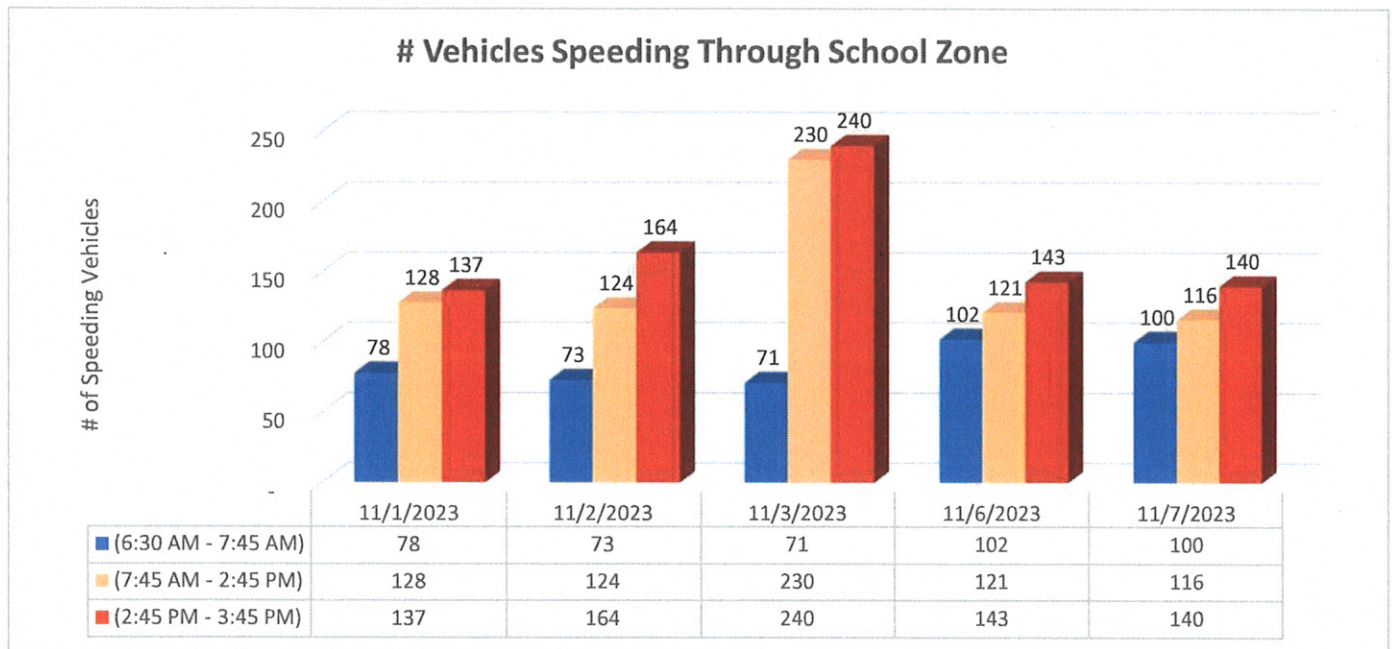
www.bluelinesolutions.org

Carter Paramore Academy

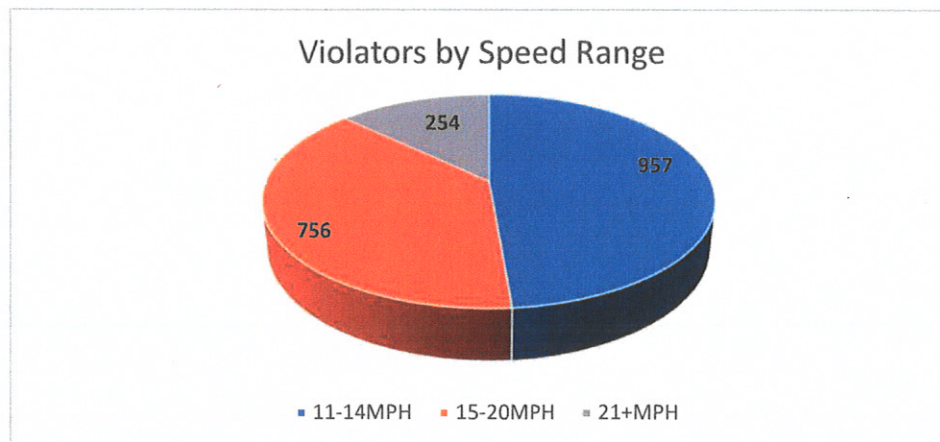
Gadsden County, FL : S. Stewart St. at MLK Blvd.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The below graph indicates the number of vehicles speeding through the zone at 11 MPH+ during the times of (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM).



The following graph depicts the speed range breakdown of violators.





Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

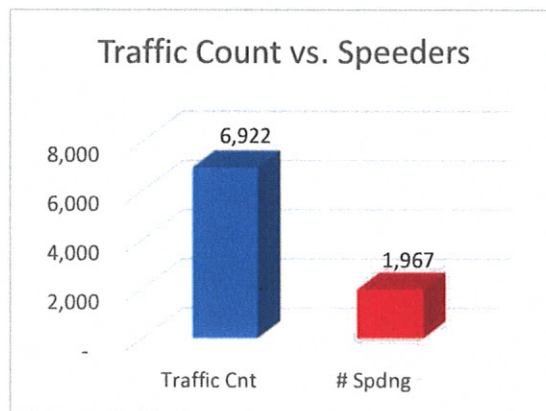
www.bluelinesolutions.org

Carter Paramore Academy

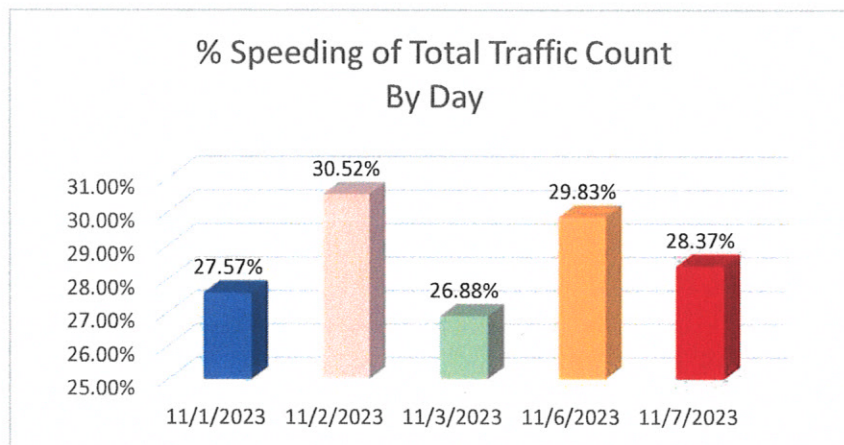
Gadsden County, FL : S. Stewart St. at MLK Blvd.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The total traffic count during the hours (6:30 AM - 3:45 PM) was 6,922. Of those, 1,967 (28.42%) were speeding at 11 MPH+ above the speed limit.



Data indicates a percentage range of 26.88% - 30.52% of vehicles traveling through the zone during the hours of (6:30 AM - 3:45 PM) were speeding in excess of 11 MPH+ throughout the week.



IMPORTANT NOTE

*This report is based off the raw data of time and speeds captured from:
11/1/2023 - 11/7/2023.*

**All data recorded with Houston Radar Armadillo Tracker may differ from future results due to public education and information efforts, deployment of radar speed signs upon entrance to the speed zone, and use of L.I.D.A.R (Light Detection and Ranging) Laser enforcement systems.*

Gadsden Technical College



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

www.bluelinesolutions.org

Gadsden Technical Institute

Quincy, FL : Martin Luther King Jr. Blvd. at Stewart St.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

Blue Line Solutions, LLC (BLS) conducted speed studies at Gadsden Technical Institute on Martin Luther King Jr. Blvd. at Stewart St. during the periods and times listed below.

This report was completed given the speed and time limit parameters of:

Regular Speed Limit: 30 MPH

School Zone Speed Limit: 15 MPH

Dates of Study:

Tuesday	4/9/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Wednesday	4/10/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Thursday	4/11/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Friday	4/12/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Monday	4/15/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The following report only reflects dates and times listed in the dates above. During the specified dates and time periods, the traffic counts were as follows:

Date	(6:30 AM - 7:45 AM)			(7:45 AM - 2:45 PM)			(2:45 PM - 3:45 PM)		
	Vehicle Count	Speeders	% Speeding	Vehicle Count	Speeders	% Speeding	Vehicle Count	Speeders	% Speeding
4/9/2024	322	227	70.5%	1,521	54	3.6%	312	163	52.2%
4/10/2024	306	189	61.8%	1,634	49	3.0%	317	197	62.1%
4/11/2024	189	96	50.8%	1,628	30	1.8%	296	142	48.0%
4/12/2024	282	141	50.0%	1,604	22	1.4%	282	135	47.9%
4/15/2024	326	222	68.1%	1,574	37	2.4%	293	152	51.9%
Totals:	1,425	875	61.4%	7,961	192	2.4%	1,500	789	52.6%

5 Day Total Vehicle Count:

10,886

5 Day Total Speeding Violations Recorded:

1,856

Flasher Times 5 Day Total Vehicle Count:

2,925

Flasher Times 5 Day Total Speeding Violations Recorded:

1,664

Note: Speeding is defined as any recorded speed more than 10MPH over the designated speed limit.



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

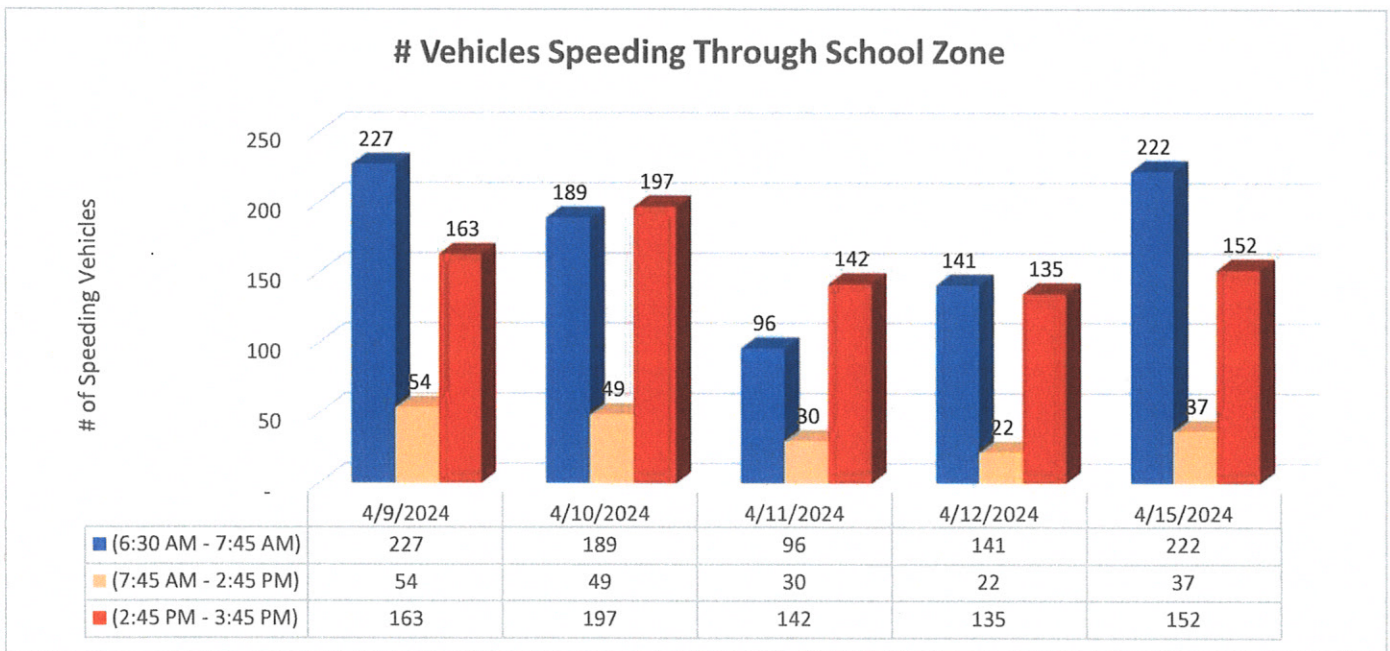
www.bluelinesolutions.org

Gadsden Technical Institute

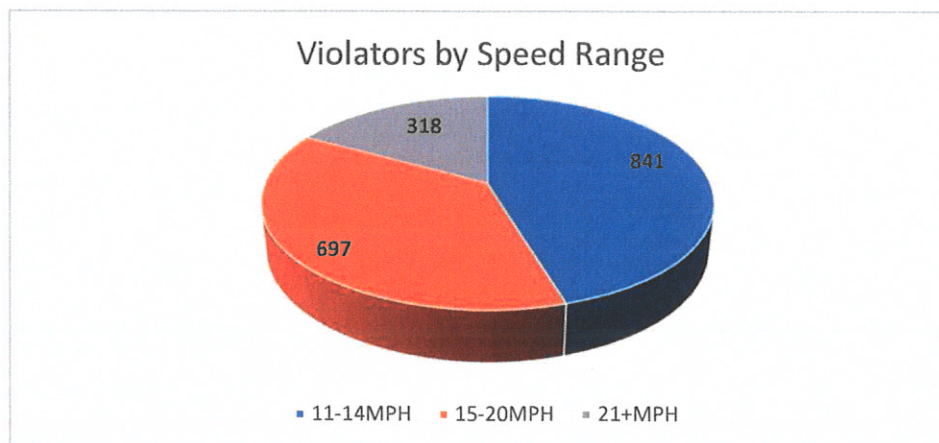
Quincy, FL : Martin Luther King Jr. Blvd. at Stewart St.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The below graph indicates the number of vehicles speeding through the zone at 11 MPH+ during the times of (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM).



The following graph depicts the speed range breakdown of violators.





Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

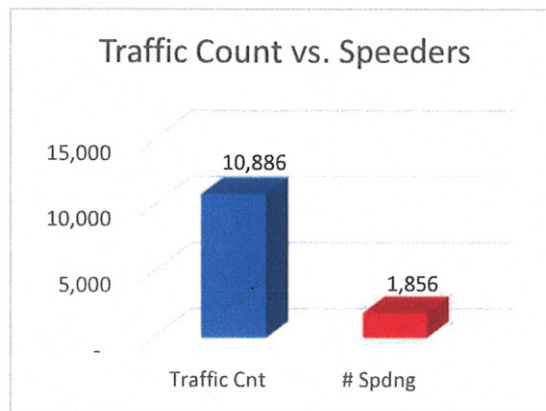
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Gadsden Technical Institute

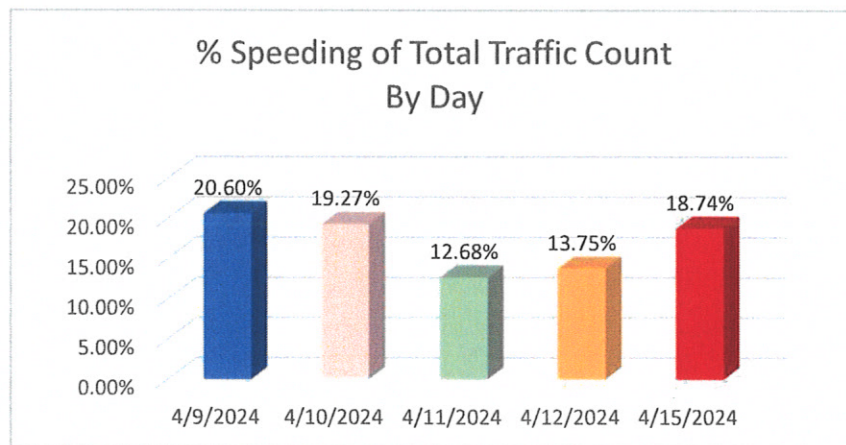
Quincy, FL : Martin Luther King Jr. Blvd. at Stewart St.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The total traffic count during the hours (6:30 AM - 3:45 PM) was 10,886. Of those, 1,856 (17.05%) were speeding at 11 MPH+ above the speed limit.



Data indicates a percentage range of 12.68% - 20.6% of vehicles traveling through the zone during the hours of (6:30 AM - 3:45 PM) were speeding in excess of 11 MPH+ throughout the week.



IMPORTANT NOTE

*This report is based off the raw data of time and speeds captured from:
4/9/2024 - 4/15/2024.*

**All data recorded with Houston Radar Armadillo Tracker may differ from future results due to public education and information efforts, deployment of radar speed signs upon entrance to the speed zone, and use of L.I.D.A.R (Light Detection and Ranging) Laser enforcement systems.*

George W. Monroe



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

www.bluelinesolutions.org

George W. Munroe

Gadsden County, FL : W. King St. at N. Pittman St.

Times: (7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)

Blue Line Solutions, LLC (BLS) conducted speed studies at George W. Munroe on W. King St. at N. Pittman St. during the periods and times listed below.

This report was completed given the speed and time limit parameters of:

Regular Speed Limit: 25 MPH

School Zone Speed Limit: 15 MPH

Dates of Study:

Wednesday	11/1/2023 :	(7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)
Thursday	11/2/2023 :	(7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)
Friday	11/3/2023 :	(7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)
Monday	11/6/2023 :	(7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)
Tuesday	11/7/2023 :	(7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)

The following report only reflects dates and times listed in the dates above. During the specified dates and time periods, the traffic counts were as follows:

Date	(7:30 AM - 8:20 AM)			(8:20 AM - 3:15 PM)			(3:15 PM - 4:00 PM)		
	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>
11/1/2023	157	11	7.0%	326	4	1.2%	92	13	14.1%
11/2/2023	147	18	12.2%	360	5	1.4%	123	15	12.2%
11/3/2023	166	14	8.4%	379	1	0.3%	124	22	17.7%
11/6/2023	141	15	10.6%	357	1	0.3%	93	12	12.9%
11/7/2023	129	12	9.3%	325	1	0.3%	100	11	11.0%
Totals:	740	70	9.5%	1,747	12	0.7%	532	73	13.7%

5 Day Total Vehicle Count:

3,019

5 Day Total Speeding Violations Recorded:

155

Flasher Times 5 Day Total Vehicle Count:

1,272

Flasher Times 5 Day Total Speeding Violations Recorded:

143

Note: Speeding is defined as any recorded speed more than 10MPH over the designated speed limit.



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

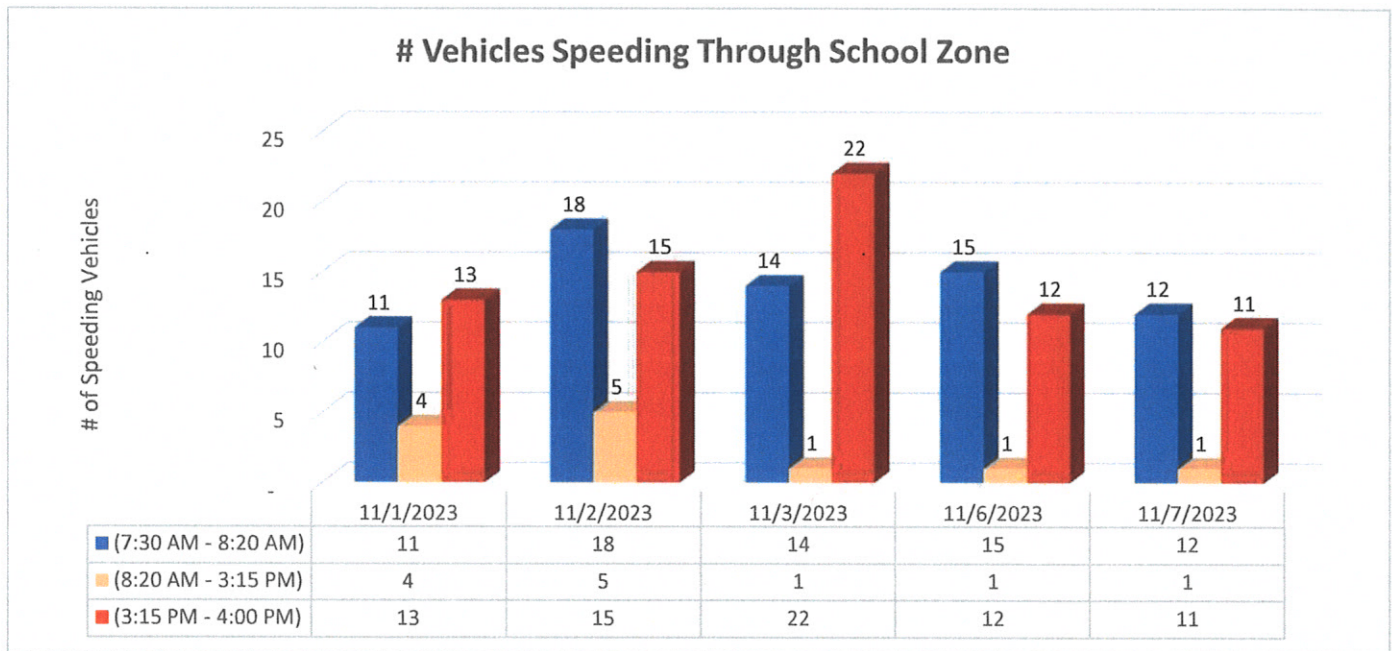
www.bluelinesolutions.org

George W. Munroe

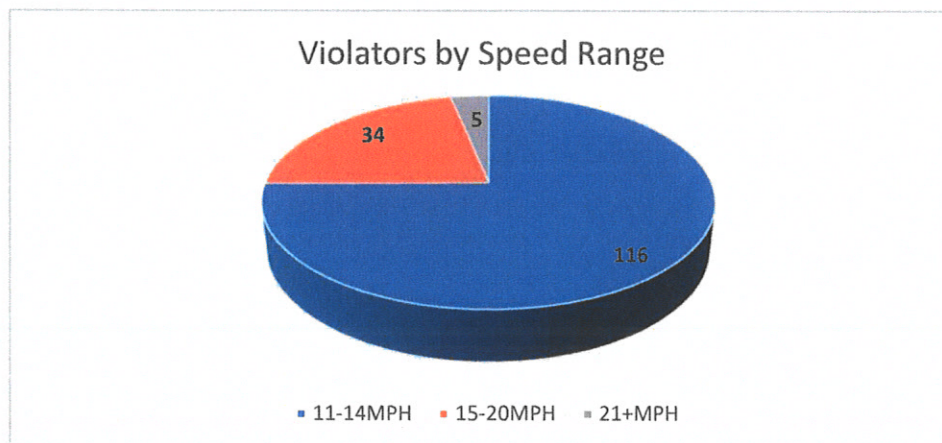
Gadsden County, FL : W. King St. at N. Pittman St.

Times: (7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)

The below graph indicates the number of vehicles speeding through the zone at 11 MPH+ during the times of (7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM).



The following graph depicts the speed range breakdown of violators.





Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

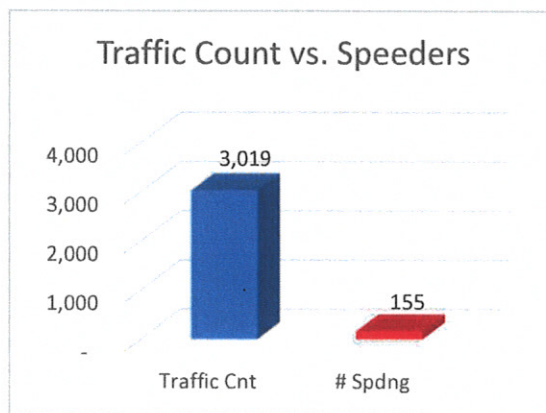
www.bluelinesolutions.org

George W. Munroe

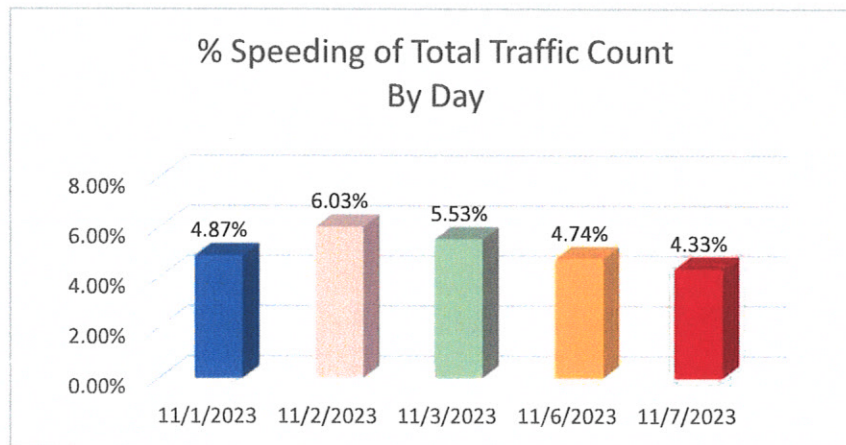
Gadsden County, FL : W. King St. at N. Pittman St.

Times: (7:30 AM - 8:20 AM), (8:20 AM - 3:15 PM), (3:15 PM - 4:00 PM)

The total traffic count during the hours (7:30 AM - 4:00 PM) was 3,019. Of those, 155 (5.13%) were speeding at 11 MPH+ above the speed limit.



Data indicates a percentage range of 4.33% - 6.03% of vehicles traveling through the zone during the hours of (7:30 AM - 4:00 PM) were speeding in excess of 11 MPH+ throughout the week.



IMPORTANT NOTE

*This report is based off the raw data of time and speeds captured from:
11/1/2023 - 11/7/2023.*

**All data recorded with Houston Radar Armadillo Tracker may differ from future results due to public education and information efforts, deployment of radar speed signs upon entrance to the speed zone, and use of L.I.D.A.R (Light Detection and Ranging) Laser enforcement systems.*

James A. Shanks Middle School



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

www.bluelinesolutions.org

James A Sharks Middle School

Gadsen County, FL : W. King St. at N. Graves St.

Times: (8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)

Blue Line Solutions, LLC (BLS) conducted speed studies at James A Sharks Middle School on W. King St. at N. Graves St. during the periods and times listed below.

This report was completed given the speed and time limit parameters of:

Regular Speed Limit: 25 MPH

School Zone Speed Limit: 15 MPH

Dates of Study:

Thursday	9/7/2023 :	(8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)
Friday	9/8/2023 :	(8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)
Monday	9/11/2023 :	(8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)
Tuesday	9/12/2023 :	(8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)
Wednesday	9/13/2023 :	(8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)

The following report only reflects dates and times listed in the dates above. During the specified dates and time periods, the traffic counts were as follows:

Date	(8:15 AM - 9:15 AM)			(9:15 AM - 3:15 PM)			(3:15 PM - 4:30 PM)		
	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>
9/7/2023	156	40	25.6%	675	25	3.7%	238	53	22.3%
9/8/2023	175	40	22.9%	860	39	4.5%	319	103	32.3%
9/11/2023	161	37	23.0%	578	33	5.7%	246	59	24.0%
9/12/2023	148	28	18.9%	584	25	4.3%	251	56	22.3%
9/13/2023	136	39	28.7%	616	32	5.2%	252	68	27.0%
Totals:	776	184	23.7%	3,313	154	4.6%	1,306	339	26.0%

5 Day Total Vehicle Count:

5,395

5 Day Total Speeding Violations Recorded:

677

Note: Speeding is defined as any recorded speed more than 10MPH over the designated speed limit.



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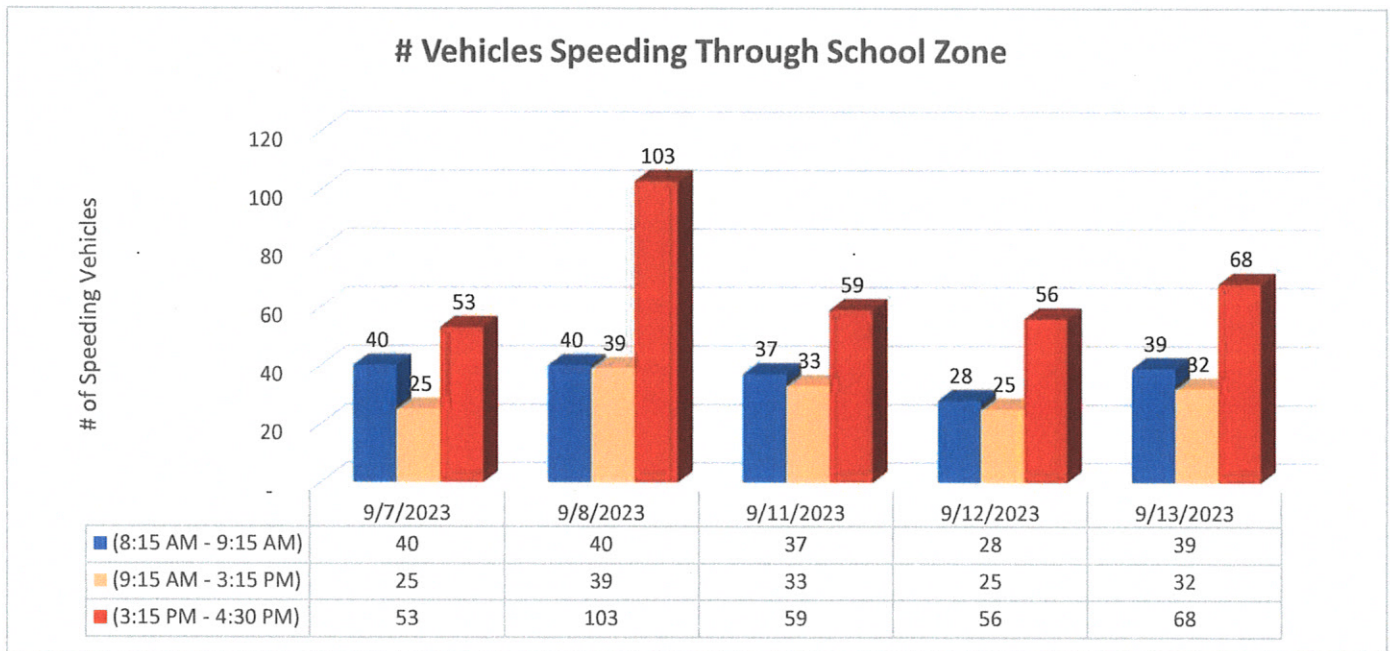
www.bluelinesolutions.org

James A Sharks Middle School

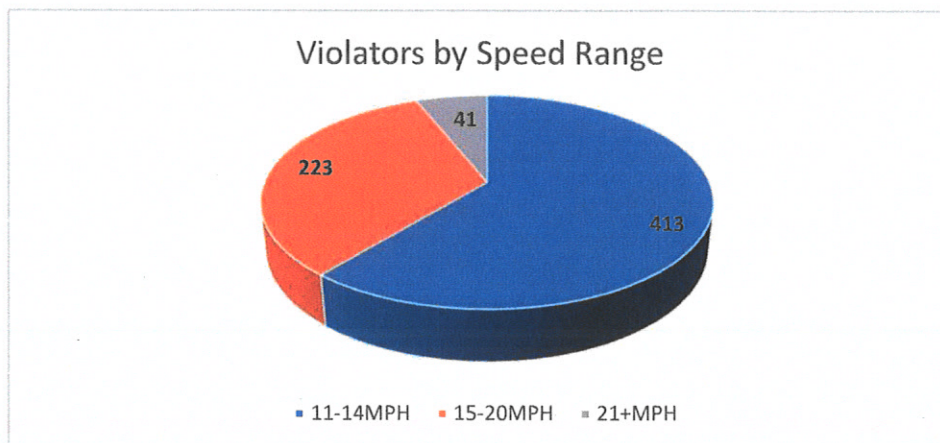
Gadsden County, FL : W. King St. at N. Graves St.

Times: (8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)

The below graph indicates the number of vehicles speeding through the zone at 11 MPH+ during the times of (8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM).



The following graph depicts the speed range breakdown of violators.





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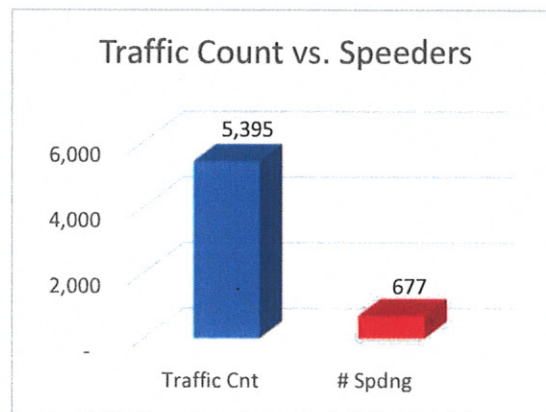
www.bluelinesolutions.org

James A Sharks Middle School

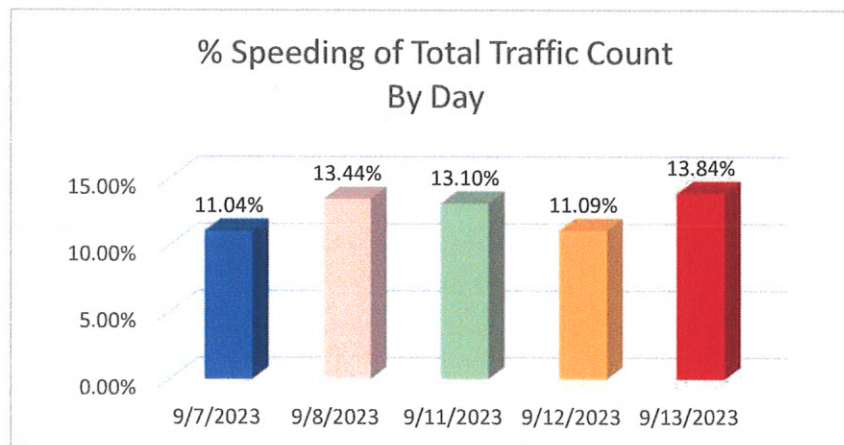
Gadsden County, FL : W. King St. at N. Graves St.

Times: (8:15 AM - 9:15 AM), (9:15 AM - 3:15 PM), (3:15 PM - 4:30 PM)

The total traffic count during the hours (8:15 AM - 4:30 PM) was 5,395. Of those, 677 (12.55%) were speeding at 11 MPH+ above the speed limit.



Data indicates a percentage range of 11.04% - 13.84% of vehicles traveling through the zone during the hours of (8:15 AM - 4:30 PM) were speeding in excess of 11 MPH+ throughout the week.



IMPORTANT NOTE

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9/7/2023 - 9/13/2023.*

**All data recorded with Houston Radar Armadillo Tracker may differ from future results due to public education and information efforts, deployment of radar speed signs upon entrance to the speed zone, and use of L.I.D.A.R (Light Detection and Ranging) Laser enforcement systems.*

Stewart Street Elementary School



Blue Line Solutions, LLC

3903 Volunteer Dr. - Suite 400, Chattanooga, TN 37416

Tel: (855) 252-0086 Fax: (423) 803-1500

www.bluelinesolutions.org

Stewart Street Elementary School

Quincy, FL : Stewart St. at Martin Luther King Jr. Blvd.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

Blue Line Solutions, LLC (BLS) conducted speed studies at Stewart Street Elementary School on Stewart St. at Martin Luther King Jr. Blvd. during the periods and times listed below.

This report was completed given the speed and time limit parameters of:

Regular Speed Limit: 15 MPH

School Zone Speed Limit: 15 MPH

Dates of Study:

Tuesday	4/9/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Wednesday	4/10/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Thursday	4/11/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Friday	4/12/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)
Monday	4/15/2024 :	(6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The following report only reflects dates and times listed in the dates above. During the specified dates and time periods, the traffic counts were as follows:

Date	(6:30 AM - 7:45 AM)			(7:45 AM - 2:45 PM)			(2:45 PM - 3:45 PM)		
	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>	<u>Vehicle Count</u>	<u>Speeders</u>	<u>% Speeding</u>
4/9/2024	68	30	44.1%	773	414	53.6%	211	123	58.3%
4/10/2024	94	51	54.3%	751	411	54.7%	223	140	62.8%
4/11/2024	52	20	38.5%	805	451	56.0%	183	108	59.0%
4/12/2024	80	45	56.3%	761	439	57.7%	194	117	60.3%
4/15/2024	66	35	53.0%	785	420	53.5%	205	117	57.1%
Totals:	360	181	50.3%	3,875	2,135	55.1%	1,016	605	59.5%

5 Day Total Vehicle Count:

5,251

5 Day Total Speeding Violations Recorded:

2,921

Flasher Times 5 Day Total Vehicle Count:

1,376

Flasher Times 5 Day Total Speeding Violations Recorded:

786

Note: Speeding is defined as any recorded speed more than 10MPH over the designated speed limit.



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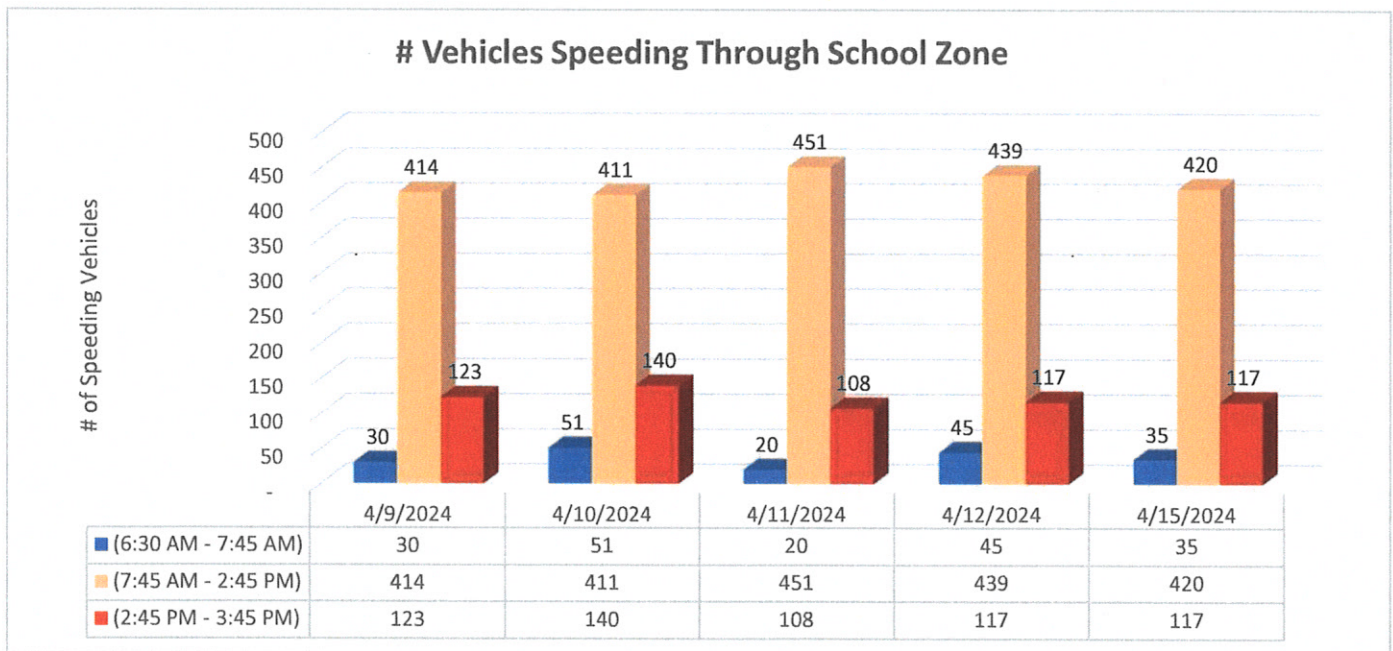
www.bluelinesolutions.org

Stewart Street Elementary School

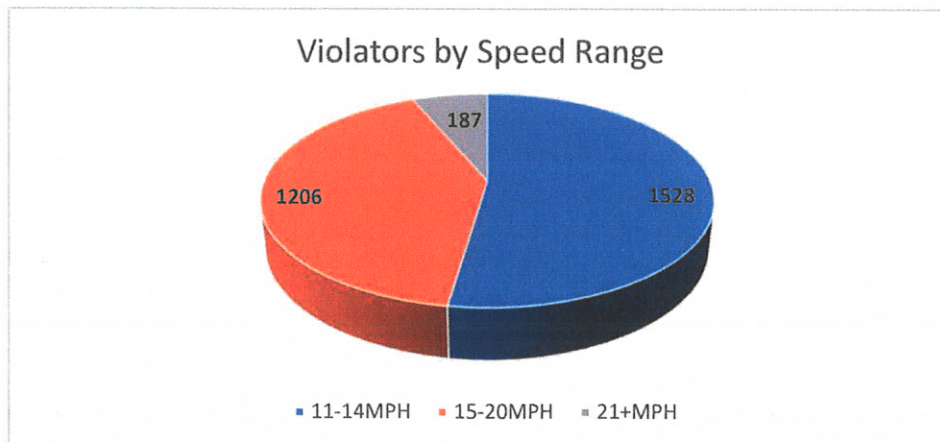
Quincy, FL : Stewart St. at Martin Luther King Jr. Blvd.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The below graph indicates the number of vehicles speeding through the zone at 11 MPH+ during the times of (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM).



The following graph depicts the speed range breakdown of violators.





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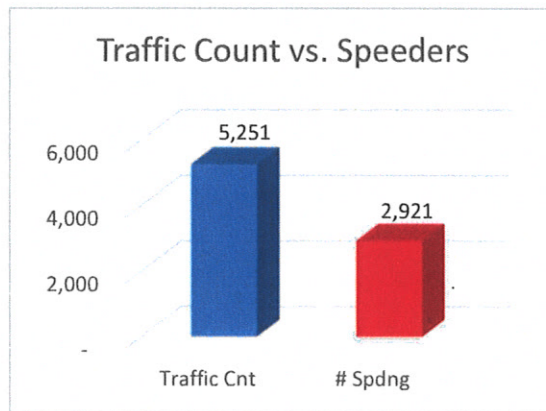
www.bluelinesolutions.org

Stewart Street Elementary School

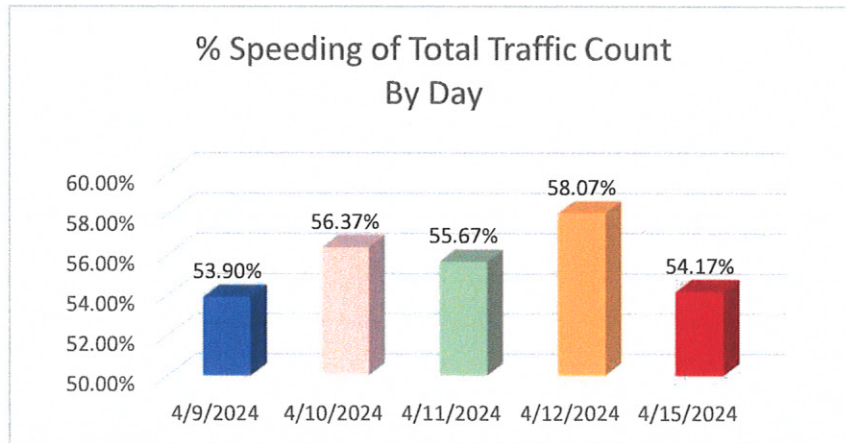
Quincy, FL : Stewart St. at Martin Luther King Jr. Blvd.

Times: (6:30 AM - 7:45 AM), (7:45 AM - 2:45 PM), (2:45 PM - 3:45 PM)

The total traffic count during the hours (6:30 AM - 3:45 PM) was 5,251. Of those, 2,921 (55.63%) were speeding at 11 MPH+ above the speed limit.



Data indicates a percentage range of 53.9% - 58.07% of vehicles traveling through the zone during the hours of (6:30 AM - 3:45 PM) were speeding in excess of 11 MPH+ throughout the week.



IMPORTANT NOTE

*This report is based off the raw data of time and speeds captured from:
4/9/2024 - 4/15/2024.*

**All data recorded with Houston Radar Armadillo Tracker may differ from future results due to public education and information efforts, deployment of radar speed signs upon entrance to the speed zone, and use of L.I.D.A.R (Light Detection and Ranging) Laser enforcement systems.*

Resolutions

Resolution 1461-2024
Gadsden County High
School Annual
Junior/Senior Prom

RESOLUTION No. 1461-2024

A RESOLUTION GRANTING THE REQUEST OF GADSDEN COUNTY HIGH SCHOOL FOR THE TEMPORARY ROAD CLOSING FOR THE ANNUAL JUNIOR/SENIOR PROM

WHEREAS the Gadsden County High School has requested the closing of certain roads for its Annual Junior/Senior Prom to be held on Saturday, May 11, 2024, from 6:00 pm to 11:00 pm at the Orchid Banquet Hall and Event Center located at 12 E. Washington Street, Quincy, FL 32351.

WHEREAS, the Gadsden County High School has determined that said road closings are necessary for its Annual Junior/Senior Prom to take place as planned and that such use will not interfere with the safe and efficient movement of traffic or cause danger to the public.

NOW THEREFORE BE IT RESOLVED by the City Commission of the City of Quincy, Florida, in lawful session assembled, does hereby authorize, and permit the temporary closing of the following roads: both sides of Washington Street, which includes both S. Adams Street and Madison Street. for the Annual Junior/Senior Prom to begin on Saturday May 11, 2024, from 6:00 p.m. until 11:00 p.m.

PASSED in open session of the City Commission of the City of Quincy, Florida on the _____ day of April, A.D., 2024.

Freida Bass-Prieto, Mayor and
Presiding Officer of the City Commission of the
City of Quincy, Florida

ATTEST:

Janice Shackelford
Clerk of City of Quincy and
Clerk of the City Commission thereof





Gadsden County High School

27001 Blue Star Memorial Highway
Havana, Florida 33333



Chelsea Franklin, Principal

Date:	Saturday, May 11, 2024
To:	City of Quincy Commission
From:	Gadsden County High School Prom Committee
Re:	Resolution for Road Closure (Temporary)

Good evening, we the Prom Committee here at Gadsden County High School, is writing this Resolution for a Temporary Road Closure. On Saturday, May 11 2024, we will be having our Annual Junior/Senior Prom for this school term, from the hours of 6:00 p.m. to 11:00 p.m., we are writing to seek permission, if granted, to have portions of Washington Street Blocked/Closed off for the Safety of our Students and their Prom Guest, **The Orchid Banquet Hall and Event Center, 12 E Washington Street**, which would include both sides of Washington Street, which includes both S. Adams Street and Madison Street.

Student's rides will enter either from S. Adams Street or Madison Street until 8:00 p.m. After 8:00 p.m., no cars will be permitted to enter, as we will be setting up a 360 Camera and a nice background prop for pictures. If students wish to stand around, chat with others and or take pictures, they would be allowed to do so outside of the venue. Roads will open at 6:00 p.m. for Prom Patrons to be dropped off.

We will be having an Officer at both entrances to help direct the flow of traffic. Only Limousines and or Car Drop Offs will be allowed to enter for Drop Off and Pick Ups. Students that are and will be driving will park along the sides of the roads, not blocking the flow of traffic. The person of contact for this event would be that of Mr. Ronterrius James. You may reach him at 850-662-2300 ext. 2111, JamesRonterrius@gcpsmail.com or 850-879-8079.

We so gracefully thank you for your consideration in this matter. We look forward to hearing from you.

Sincerely Yours,
Gadsden County High School Prom Committee

**Reports, Requests,
and Communications
by the City Manager**

Approval of Duke Energy Transmission Service Agreement

**CITY OF QUINCY, FLORIDA
REGULAR CITY COMMISSION
AGENDA REQUEST**

Date of Meeting: May 14, 2024

Date Submitted: April 19, 2024

To: Honorable Mayor and Members of the City Commission

From: Rob Nixon, City Manager
Richard Ash, Utilities Director

Subject: Approval of Duke Energy Transmission Service Agreement

Statement of Issue/Justification: The Florida Power & Light (FP&L) transmission service agreement between the City of Quincy and FP&L was approved during the February 13, 2024, City of Quincy Commission meeting. FP&L is the primary supplier of power to the City of Quincy. For power to reach Quincy, it must travel over the transmission lines of both FP&L and Duke Energy. To use transmission lines, you must have an agreement in place between the entity receiving power and the owner of the transmission line. There is no transmission route into Quincy besides the Duke line. The City of Quincy has a transmission service agreement with Duke Energy, but as was the FP&L transmission agreement it is due to expire.

Conclusion/Background/Recommendations: To ensure transmission service into Quincy, we must have a transmission service agreement the Duke Energy.

General Recommendation: Staff recommends the Commission approve the Duke Energy transmission service agreement.

Options:

Option 1: Vote to approve the Duke Energy transmission service agreement.

Option 2. Advise staff how to move forward.

Staff Recommendation:

Option 1

Attachment(s): Duke Energy transmission service agreement

AMENDED AND RESTATED
SERVICE AGREEMENT NO. 153

For

Network Integration Transmission Service

Between

The City of Quincy, Florida (Transmission Customer)

And

Duke Energy Florida, LLC (Transmission Provider)

Dated: April 21, 2024

SERVICE AGREEMENT FOR NETWORK INTEGRATION TRANSMISSION SERVICE

- 1.0 This Service Agreement, dated as of April 21, 2024, is entered into, by and between Duke Energy Florida, LLC (the Transmission Provider), and The City of Quincy ("Transmission Customer").
- 2.0 The Transmission Customer has been determined by the Transmission Provider to have a Completed Application for Network Integration Transmission Service under the Tariff.
- 3.0 The Transmission Customer has provided to the Transmission Provider an Application deposit in the amount of \$0.00, in accordance with the provisions of Section 29.2 of the Tariff or has met the creditworthiness standards of Attachment O of the Tariff. In the event that the Customer does not take service for any reason, the Transmission Provider will return the deposit, with interest at the rate specified in 18 C.F.R. § 35.19a(a) (2)(iii), less any costs the Transmission Provider incurred in processing the Application (including, where necessary, the performance of a System Impact Study; the Transmission Provider will provide the Applicant with a statement identifying the costs incurred.)
- 4.0 Service under this agreement shall commence on the later of (1) April 21, 2024, or (2) the date on which construction of any Direct Assignment Facilities and/or Network Upgrades are completed, or (3) such other date as it is permitted to become effective by the Commission. Service under this Service Agreement shall continue until April 1, 2034. If the Service Agreement is not terminated by the Transmission Provider or the Transmission Customer, the Service Agreement will automatically renew for successive five year terms. The Service Agreement may be terminated at the end of each successive five year term by the Transmission Provider or the Transmission Customer by giving notice of such termination in writing at least one year prior to the end of the renewal period.
- 5.0 The Transmission Provider agrees to provide and the Transmission Customer agrees to take and pay for Network Integration Transmission Service in accordance with the provisions of Part III of the Tariff and this Service Agreement.
 - 5.1 The Transmission Customer is responsible for replacing Real Power Losses associated with all transmission service in accordance with Section 28.5 of the Tariff. The Transmission Customer must identify the party responsible for supplying Real Power Losses before the transaction.
- 6.0 Any notice or request made to or by either Party regarding this Service Agreement shall be made to the representative of the other Party as indicated below.

Transmission Provider:
Duke Energy Florida, LLC
Attn: Manager, Tariff Administration
6565 38th Ave. N.
St. Petersburg, Fl. 33710
TABS.FL@duke-energy.com

Transmission Customer:
Robert Nixon
City Manager, Quincy
404 West Jefferson St.
Quincy, FL 32351
(850) 618-1884
rnixon@myquincy.net

7.0 The Tariff, Specifications for Network Integration Transmission Service and the Network Operating Agreement, all may be amended from time to time, are incorporated herein and made a part hereof.

8.0 Service under this Service Agreement will be subject to some combination of the agreed-upon charges detailed below:

8.1 The Transmission Charge will be computed as follows:

Monthly Demand Charge = (Formula Rate) x (Adjusted Monthly Network Load)

Formula Rate = the Formula Rate determined pursuant to the Tariff.

Adjusted Monthly Network Load = (MNL ÷ (1 - LF))

MNL = Transmission Customer's Monthly Network Load (pursuant to Section 34.2 of the Tariff), expressed in kW.

LF = Loss Factor (as applicable pursuant to Section 28.5 of the Tariff, which applies a transmission loss factor for deliveries at transmission voltages.

8.2 System Impact and/or Facilities Study Charge(s): None.

8.3 Direct Assignment Facilities Charge: None.

8.4 Ancillary Services Charges:

8.4.1 Scheduling, System Control and Dispatch – Customer will be charged as specified in Schedule 1 of the Tariff.

Schedule 1 Monthly Rate * Adjusted Monthly Network Load (as defined above)

8.4.2 Reactive Supply and Voltage Control – Customer will be charged as specified in Schedule 2 of the Tariff.

Schedule 2 Monthly Rate * Adjusted Monthly Network Load (as defined above)

8.4.3 Regulation and Frequency Response – Transmission Customer will be charged as specified in Schedule 3 of the Tariff.

Schedule 3 Monthly Rate * Adjusted Monthly Network Load (as defined above)

8.4.4 Energy Imbalance Service – Transmission Customer will be charged as specified in Schedule 4 of the Tariff.

Hourly Imbalance = [Hourly Network Load ÷ (1 - LF)] – Customer's Aggregated Network Load Schedule.

For purposes of this calculation, "Customer's Aggregated Network Load Schedule" is defined to mean the Transmission Customer's hourly schedule to serve network load, including any changes thereto that may occur intra-hour.

8.4.5 Spinning Reserve – Transmission Customer will be charged as specified in Schedule 5 of the Tariff.

Schedule 5 Monthly Rate * Adjusted Monthly Network Load (as defined above)

8.4.6 Supplemental Reserve – Transmission Customer will be charged as specified in Schedule 6 of the Tariff.

Schedule 6 Monthly Rate * Adjusted Monthly Network Load (as defined above)

9.0 Nothing contained herein shall be construed as affecting in any way the Transmission Provider's right to unilaterally make application to the Federal Energy Regulatory Commission, or other regulatory agency having jurisdiction, for any change in the Tariff or this Service Agreement under Section 205 of the Federal Power Act, or other applicable statute, and any rules and regulations promulgated thereunder; or the Transmission Customer's rights under the Federal Power Act and rules and regulations promulgated thereunder.

10.0 The Transmission Customer will be responsible for Distribution Substation Service charges, Redispatch cost, Network Upgrade, and/or Direct Assignment Facilities cost as follows:
None.

IN WITNESS WHEREOF, the Parties have caused this Service Agreement to be executed by their respective authorized officials.

Transmission Provider:

By: _____ VP Grid Planning and Ops _____
Ben I. Harrison, Jr. Title Date

Transmission Customer:

By: _____ City Manager _____
Robert Nixon Title Date

Specifications For Network Integration
Transmission Service

1.0 Term of Transaction

As specified in Section 4.0 of the Service Agreement for Network Integration Transmission Service.

2.0 Description of capacity and energy to be transmitted by Transmission Provider including the electric Control Area in which the transaction originates.

The Transmission Customer has purchased capacity and energy from resources within and also external to the Transmission Provider's Balancing Area.

3.0 Network Resources

(1) Transmission Customer Generation Owned or Leased: None.

(2) Transmission Customer Generation Purchased:

<u>Source</u>	<u>Capacity</u>
FPL	30 MW - PPA 1/1/2024 – 1/1/2028.
SEPA	8 MW 4/21/24-5/1/24 and 11 MW thereafter - Existing resource, no specific termination date.

Total Network Resources: 41 MW

4.0 Network Load

(1) Transmission Customer Network Load:

Network Load	Transmission Voltage Level
Quincy North #1	69kV
Quincy North #2	69kV
Quincy Southside	69kV

(See attachment A for delivery point load forecast)

5.0 Total Network Load at time of most recent Zonal annual peak load: 24.605 MW which occurred on August 11, 2023.

6.0 Designation of party(ies) subject to reciprocal service obligation: None.

7.0 Name(s) of any Intervening Systems providing transmission service: None.

8.0 Party Responsible for Providing Real Power Losses: Florida Power and Light (FPL).

9.0 Monthly Point of Delivery Charge for each delivery point: \$296 effective May 1, 2024

Attachment A

Load Forecast

Year	Total Load (MW)	Quincy North #1	Quincy North #2	Quincy South	DEF Requested Transmission
2024	32	10	11	11	32
2025	32	10	11	11	32
2026	32	10	11	11	32
2027	32	10	11	11	32
2028	32	10	11	11	32
2029	32	10	11	11	32
2030	32	10	11	11	32
2031	32	10	11	11	32
2032	32	10	11	11	32
2033	32	10	11	11	32

NETWORK OPERATING AGREEMENT

The Transmission Provider and The City of Quincy (Transmission Customer) agree that the provisions of this Network Operating Agreement ("NOA") and the Service Agreement govern the Transmission Provider's provision of Network Integration Service/Network Contract Demand Transmission Service to the Transmission Customer in accordance with the Transmission Provider's Open-Access Transmission Tariff (Tariff), as it may be amended from time to time. Unless specified herein, capitalized terms shall refer to terms defined in the Tariff.

1.0 Control Area Requirements

The Transmission Customer shall: (i) operate as a Control Area under applicable guidelines of the North American Electric Reliability Corporation ("NERC") and either the SERC Reliability Corporation ("SERC") or the Florida Reliability Coordinating Council ("FRCC"), as applicable; or (ii) satisfy its Control Area requirements, including all Ancillary Services, by contracting with the Transmission Provider; or (iii) satisfy its Control Area requirements, including all Ancillary Services, by contracting with another entity that can satisfy those requirements in a manner that is consistent with the Tariff and Good Utility Practice and satisfies NERC and SERC or FRCC standards. The Transmission Customer shall plan, construct, operate and maintain its facilities and system in accordance with Good Utility Practice, which shall include, but not be limited to, all applicable guidelines of NERC and SERC or FRCC, as they may be modified from time to time, and any generally accepted practices in the region that are consistently adhered to by the Transmission Provider.

2.0 Redispatch Procedures

- (a) If the Transmission Provider determines that redispatching resources (including reductions in off-system purchases and sales) to relieve an existing or potential transmission constraint is the most effective way to ensure the reliable operation of the Transmission System, the Transmission Provider will redispatch the Transmission Provider's resources, and request the Transmission Customer to redispatch its resources, on a least-cost basis, without regard to the ownership of such resources. The Transmission Provider will maintain a redispatch protocol and will apprise the Transmission Customer of its redispatch practices and procedures, as they may be modified from time to time.
- (b) The Transmission Customer will submit verifiable cost data for its resources, which estimate the cost to the Transmission Customer of changing the generation output of its Network Resources, to the Transmission Provider. This cost data will be used, along with similar data for the Transmission Provider's resources, as the basis for least-cost dispatch. The Transmission Provider's bulk power operations personnel will keep this data confidential, and will not disclose it to the Transmission Provider's marketing personnel. If the Transmission Customer experiences changes to its costs, the Transmission Customer will submit those changes to the Transmission Provider's Energy Control Center. The Transmission Provider will implement least-cost redispatch consistent with its existing contractual obligations and its current practices and procedures for its own resources per Section 33.2 of the Tariff. The Transmission Customer shall respond within ten minutes to requests for redispatch from the Transmission Provider's Energy Control Center.

- (c) The Transmission Customer may audit, at its own expense, particular redispatch events (such as the cause or necessity of the redispatch) during normal business hours following reasonable notice to the Transmission Provider. Either the Transmission Customer or the Transmission Provider may request an audit of the other Party's cost data. Any audit of cost data will be performed by an independent agent at the requesting Party's cost. Such independent agent will be a nationally recognized accounting firm and will be required to keep all cost data confidential.
- (d) Once redispatch has been implemented, the Transmission Provider will book in a separate account the redispatch costs incurred by the Transmission Provider and the Transmission Customer based on the submitted cost data. The Transmission Provider and the Transmission Customer will each bear a proportional share of the total redispatch costs pursuant to Section 33 of the Tariff. The redispatch charge or credit, as appropriate, will be reflected on the Transmission Customer's monthly bill.

3.0 Metering

- (a) Unless otherwise agreed and except as provided in Section 3(b), the Transmission Provider will be responsible for the installation, operation, maintenance, repair and replacement of all metering equipment necessary to provide Network Integration Service. The charge for such equipment and service shall be as set forth in the Network Service Agreement. All metering equipment shall conform to Good Utility Practice and, if it is electrically located in the Transmission Provider's Control Area, the standards and practices of the Transmission Provider's Control Area. Prior to installation of any metering equipment by the

Transmission Customer or its agents, the Transmission Provider and the Transmission Customer shall review the metering equipment to ensure conformance with such standards or practices. The existing metering equipment (CT/PTs) that are in place as of the commencement date of April 21, 2024 at the Quincy PODs will be replaced with new equipment by the Transmission Provider by January 1, 2025.

- (b) Unless otherwise agreed, electric capacity and energy received by the Transmission Provider from the Transmission Customer will be measured by meters installed and maintained by the Transmission Customer at the Transmission Customer's Network Resources if such Network Resources are electrically located within the Transmission Provider's Control Area. When measurement is made at any location other than a point of receipt, suitable adjustment for losses between the point of measurement and the point of receipt will be agreed upon in writing between the Parties hereto and will be applied to all measurements so made. Metered receipts used in billing and accounting hereunder will in all cases include adjustment for such losses.
- c) Electric capacity and energy delivered to the Transmission Customer's points of delivery by the Transmission Provider will be measured by meters installed at the points of delivery. When measurement is made at any location other than a point of delivery, suitable adjustment for losses between the point of measurement and the point of delivery will be agreed upon in writing between the Parties hereto and will be applied to all measurements so made. Metered receipts used in billings and accounting hereunder will in all cases include adjustments for such losses.

- (d) Meters at the Transmission Customer's Network Resources and Network Loads will be tested at least biennially. In addition, the Transmission Customer will, upon request of the Transmission Provider, test any of its meters at its Network Resources or Network Loads used for determining the receipt or delivery of capacity and energy by the Transmission Provider. Representatives of the Transmission Provider will be afforded an opportunity to witness such tests. In the event the test shows the meter to be inaccurate, the Transmission Customer will make any necessary adjustments, repairs or replacements thereon.
- (e) In the event any meter used to measure capacity and energy fails to register or is found to be inaccurate, appropriate billing adjustments, based on the best information available, will be agreed upon by the Parties hereto. Any meter tested and found to be not more than two percent above or below normal will be considered to be correct and accurate insofar as correction of billing is concerned. If, as a result of any test, a meter is found to register in excess of two percent either above or below normal, then the reading of such meter previously taken will be corrected according to the percentage of inaccuracy so found, but no correction will extend beyond ninety days prior to the day on which inaccuracy is discovered by such test.
- (f) The Transmission Provider will have the right to install suitable metering equipment at any Point(s) of Receipt or Delivery, as herein provided for the purpose of checking the meters installed by the Transmission Customer.
- (g) The Transmission Customer will read the meters owned by it, except as may be mutually agreed, and will furnish to the Transmission Provider all meter readings

and other information required for operations and for billing purposes. Such information will remain available to the Transmission Provider for 3 years.

4.0 Control Area and Data Equipment

- (a) Unless otherwise agreed the Transmission Provider will be responsible for the installation, modification, operation, maintenance, repair and replacement of all data acquisition equipment, protection equipment, and any other associated equipment and software, which may be required by either Party for the Transmission Customer to operate in accordance with its choice under Section 1.0 of this NOA. The charge for such equipment and service shall be set forth in the Network Service Agreement. Such equipment shall conform to Good Utility Practice and, if the Transmission Customer is electrically located within the Transmission Provider's Control Area, the standards and practices of the Transmission Provider's Control Area. Prior to installation of any such equipment by Transmission Customer or its agents, the Transmission Provider and the Transmission Customer shall review the equipment and software required by this Section to ensure conformance with such standards or practices.
- (b) The selection of real time telemetry and data to be received by the Transmission Provider's Energy Control Center and the Transmission Customer shall be at the reasonable discretion of the Transmission Provider's Control Area, as deemed necessary for reliability, security, economics, and/or monitoring of system operations. This telemetry includes, but is not limited to, loads, line flows, voltages, generator output, and breaker status at any of the Transmission Customer's transmission facilities. To the extent telemetry is required that is not available, the Transmission Customer shall, at its own expense, install any

metering equipment data acquisition equipment, or other equipment and software necessary for the telemetry to be received by the Transmission Provider's Energy Control Center.

- (c) Each Party shall be responsible for implementing any computer modifications or changes required to its own computer system(s) as necessary to implement this Section.

5.0 Operating Requirements

- (a) The Transmission Customer shall operate its generating resources inside the Transmission Provider's Control Area in a manner consistent with that of the Transmission Provider, including following voltage schedules, free governor response, meeting power factor requirements at the point of interconnection with the Transmission Provider's system, and other such criteria required by NERC and SERC or FRCC, and consistently adhered to by the Transmission Provider.
- (b) The Transmission Customer shall comply with the power factor requirements set forth in OATT Attachment V.
- (c) Insofar as practicable, the Transmission Provider and the Transmission Customer shall protect, operate, and maintain their respective systems so as to avoid or minimize the likelihood of disturbances which might cause impairment of service on the system(s) of the other. The Parties shall implement load shedding programs to maintain the reliability and integrity of the Transmission System, consistent with the standards of NERC and SERC or FRCC, as provided in Section 33.6 of the Tariff. Load shedding shall include: (1) automatic load shedding by under frequency relay or (2) manual load shedding. The Transmission Provider will implement load shedding to maintain the relative sizes

of load served, unless otherwise required by circumstances beyond the control of the Transmission Provider or the Transmission Customer. Automatic load shedding devices will operate without notice. When manual load shedding is necessary, the Transmission Provider shall notify the Transmission Customer's dispatchers or schedulers of the required action and the Transmission Customer shall comply within ten minutes.

- (d) The Transmission Customer shall, at its own expense, provide, operate, and maintain in service high-speed, digital under frequency load shedding equipment. For load served in or from the DEF Zone, the Transmission Customer will install under frequency relays to disconnect automatically its Network Load in a manner consistent with that followed by the Transmission Provider and the FRCC. The Transmission Customer shall complete installation of the high-speed, digital under frequency load shedding equipment no later than January 1, 2018.
- (e) In the event the Transmission Provider modifies the load shedding system, the Transmission Customer shall, at its expense, make changes to its equipment and the settings of such equipment, as required. The Transmission Customer shall test and inspect the load shedding equipment within ninety (90) days of taking Network Integration Transmission Service under the Tariff and thereafter in accordance with Good Utility Practice, and provide a written report to the Transmission Provider. The Transmission Provider may request a test of the load shedding equipment with reasonable notice.
- (f) The Transmission Customer shall ensure that all Network Resources meet the Transmission Provider's requirements for parallel operation of non-utility generation.

6.0 Operational Information

The Transmission Customer shall provide data needed for the safe and reliable operation of the Transmission Customer's and the Transmission Provider's Control Area and to implement the provisions of the Tariff. The Transmission Provider will treat this information as confidential and will not divulge it to its marketing personnel.

- (a) The Transmission Customer served from the DEF Zone shall provide by November 30th of each year the Customer's Network Resource availability forecast (e.g., all planned resource outages, including off-line and on-line dates) for the following year. Such forecast shall be made in accordance with Good Utility Practice. The Transmission Customer shall inform the Transmission Provider, in a timely manner, of any changes to the Transmission Customer's Network Resource availability forecast. In the event that the Transmission Provider determines that such forecast cannot be accommodated due to a transmission constraint on its Transmission System, and such constraint may jeopardize the security of its Transmission System or adversely affect the economic operation of either the Transmission Provider or the Transmission Customer, the provisions of Section 33.2 of the Tariff will be implemented.
- (b) The Transmission Customer served from the DEF Zone shall provide at least 36 hours advance notice of the Transmission Customer's best forecast of any planned transmission or Network Resource outage(s) and other operating information that the Transmission Provider deems appropriate. In the event that such planned outages cannot be accommodated due to a transmission constraint on the Transmission Provider's Transmission System, the provisions of Section 33.2 of the Tariff will be implemented.

- (c) The Transmission Provider and the Transmission Customer shall notify and coordinate with as much advance notice as reasonably possible with the other Party prior to the beginning of any work by the other Party (or contractors or agents performing on their behalf), which may directly or indirectly have adverse effects on the reliability and security of the other Party's system.
- (d) The Transmission Customer is responsible for replacing Real Power Losses associated with all transmission service in accordance with Section 28.5 of the Tariff. The Transmission Customer must identify the party responsible for supplying Real Power Losses before the transaction takes place.

7.0 Network Planning

In order for the Transmission Provider to plan, on an ongoing basis, to meet the Transmission Customer's requirements for Network Integration Service, the Transmission Customer served from the DEF Zone shall provide, by November 30th of each year, updated information (current year and 10-year projections) for Network Loads and Network Resources, as well as any other information reasonably necessary to plan for Network Integration Service. This type of information is consistent with the Transmission Provider's information requirements for planning to serve its Native Load Customers. The data will be provided in a format consistent with that used by the Transmission Provider.

8.0 Character of Service

Power and energy delivered under the Service Agreement and this NOA shall be delivered as three-phase alternating current at a nominal frequency of sixty (60) Hertz, and at the nominal voltages at the delivery and receipt points.

9.0 Transfer of Power and Energy Through Other Systems

Since the Transmission Provider's Transmission System is, and will be, directly and indirectly connected with other electric systems, it is recognized that, because of the physical and electrical characteristics of the facilities involved, power delivered under the Service Agreement and this NOA may flow through such other systems. The Parties agree to advise other electric systems as deemed appropriate of such scheduled transfers and to attempt to maintain good relationships with affected third parties. If the Transmission Provider is charged by another electrical system for loop flow charges, then the Transmission Provider may seek recovery of these charges from the Transmission Customer based on his cost responsibility pursuant to § 205 of the Federal Power Act.

10.0 Notice

If any Notice or request made to or by either Party regarding this NOA shall be made to the representative of the other Party as indicated in the Network Service Agreement.

11.0 Incorporation

The Tariff and the Service Agreement, as may be amended from time to time, are incorporated herein and made a part hereof.

12.0 Term

The term of this NOA shall be concurrent with the term of the Service Agreement between the Parties.

IN WITNESS WHEREOF, the Parties have caused this NOA to be executed by their
respective authorized officials.

Transmission Provider:

By: Ben I. Harrison, Jr. VP Grid Planning and Ops _____
Ben I. Harrison, Jr. Title Date

**Interlocal Fire and
Rescue Service
Agreement Between
The City of Quincy,
Florida and Gadsden
County, Florida
Discussion**

**INTERLOCAL FIRE AND RESCUE SERVICE AGREEMENT BETWEEN
THE CITY OF QUINCY, FLORIDA AND GADSDEN COUNTY, FLORIDA**

THIS INTERLOCAL FIRE AND RESCUE SERVICE AGREEMENT is effective the ___day of November 2023 by and between the City of Quincy, Florida, a municipal corporation created and existing under the law of the State of Florida (hereinafter referred to as the "City of Quincy" or "City") and Gadsden County, Florida, a political subdivision of the State of Florida (hereinafter referred to as the "County"), as follows:

WITNESSETH

WHEREAS, the City and County have legal authority to perform general government services within their respective jurisdictions; and

WHEREAS, the City and County are authorized by Florida Statutes 163.01 to enter into Interlocal Agreements and thereby cooperatively utilize their powers and resources in the most efficient manner possible; and

WHEREAS, the City of Quincy maintains a fire department (the Department") capable of providing fire and rescue service outside the City of Quincy's corporate boundaries, and

WHEREAS, residents of Gadsden County residing outside the City of Quincy's corporate boundaries are in need of fire and rescue service, and fire and rescue service is a service the County believes would be beneficial to the health and welfare of residents living in the unincorporated areas of the County, and

WHEREAS, the City of Quincy and the County recognize that it would be beneficial to both parties to utilize a single fire and rescue service for the City of Quincy and unincorporated County in the immediate vicinity.

NOW, THEREFORE, in consideration of the following and the mutual obligations of the parties contained herein the parties agree as follows:

1. Authority. This Agreement is entered into pursuant to the powers and authority granted to the parties under the Constitution and the laws of the State of Florida.
2. Automatic Aid. The City of Quincy Fire Department will provide automatic aid to the areas of Quincy, Quincy, St. John/Robertsville, Wetumpka, Midway, and Interstate 10 from Mile Marker 173 (Greensboro Exit) to Mile Marker 193 (East County line) for structure fires, accidents and other life-threatening situations. The City of Quincy shall be solely responsible for responding, without request, to all incidents requiring response in the foregoing incorporated and unincorporated areas.

3. Mutual Aid. The City of Quincy Fire Department will provide mutual aid fire and rescue service upon request to all volunteer fire departments in all other incorporated and unincorporated areas of Gadsden County.

4. Incident Report. The City of Quincy shall provide a copy of the STATE OF FLORIDA fire incident report to the Fire Coordinator and the State Fire Marshal's Office with completed information within the time required by law following the report of a County fire incident.

5. Insurance. The County shall insure against liability for Quincy's Fire Department while providing fire and rescue service outside the corporate boundaries of the City of Quincy as described herein. By voluntarily maintaining such insurance the County is not assuming any liability for the acts or omissions by the City of Quincy or the City of Quincy Fire Department. The City of Quincy shall maintain liability insurance for Quincy's Fire Department while providing fire and rescue service within the corporate boundaries of the City of Quincy and shall maintain Worker's Compensation and all other insurance required by and in accordance with State law and shall indemnify and hold the County harmless for any acts or omissions made or undertaken while providing fire services within the corporate boundaries of the City of Quincy.

6. Vehicle Provision. The County shall provide a serviceable vehicle/tanker owned and insured by the County during the term of this agreement to be used by the Quincy Fire Department to respond to all fire and rescue calls within the City and the service area as defined in Section 2, at no charge by the County to the City of Quincy. The City of Quincy shall be liable for routine maintenance and minor repairs, and all fuel. All major repairs, which involve single-item costs exceeding \$1,000, shall be the responsibility of the County.

In the event a major repair is required that will result in downtime exceeding seven (7) days for the vehicle furnished by the County, the County shall furnish a qualified temporary replacement fire service vehicle until the repairs are completed.

7. Access to County Owned Vehicles. The City of Quincy agrees to provide access to all County equipment and facilities to County Fire/EMS Staff upon reasonable request, with twenty-four (24) hours' notice.

8. Submission of Call Logs. The City of Quincy hereby agrees that in order for its members to be eligible to participate in the stipend program, the submission of monthly call logs to the County's Fire Chief or his/her designee is a necessary prerequisite to payment.

9. Insurance on County Owned and Non-County Owned Vehicles. The County will provide the requisite insurance coverage for all vehicles titled to and owned by the County that are used by the City of Quincy. The parties agree that insurance coverage for all vehicles that are not titled to or otherwise owned by the County, will be the sole responsibility of the respective of the City of Quincy.

10. Community Outreach. The City of Quincy must conduct at least two (2) community involvement or outreach program events per year. Each event shall be related to fire prevention,

smoke alarm installation, career day or other fire-rescue related services. Such events shall be approved in advance by the County's Fire Chief, who shall not unreasonably withhold such approval.

11. Use of Funds. The City of Quincy agrees that funds received from the County under this Agreement shall be used only for costs associated with providing fire and rescue services. Because there is a mutual benefit derived from using all available City of Quincy and County equipment and resources on fires, equipment and resources shall not be restricted by geographic boundaries.

12. Payment of Funds. Subject to funding, as set forth below, the County shall pay the City of Quincy a total of \$661,500.00 in four equal quarterly payments, for the quarter of October through December, January through March/April through June and July through September, in the first year of the Agreement upon submission of a request for payment by the City. Any and all payments made by the County and to the City of Quincy for the provision of fire and rescue services shall be used only for expenses of the Quincy Fire Department and an accurate accounting of all funds is required. In order to receive payment, the City shall submit to the County Fire Chief or his designee of all call logs and associated data each quarter.

The funding shall be broken down as follows:

- A. Salaries: \$360,000 (\$40,000.00 per employee with a total of 9 employees)
- B. Benefits: 15% of benefits
- C. Uniforms/Gear: \$220,500.00

13. Equipment. Except for planned purchases from the fire reserve fund, any single item and/or piece of equipment used solely for fire and rescue service costing \$1,000 and above which are purchased with Gadsden funds shall be the property of Gadsden County. All such items and equipment shall be placed on County of Gadsden Inventory, as policy permits.

14. Inspection. The parties agree that documents related to this Agreement are subject to inspection and copying pursuant to Section 119.07(1), Florida Statutes and Section 24(a), Art. I, of the State Constitution.

15. Compliance with Applicable Law. The parties will comply with all applicable local, state, and federal laws in their performance of this Agreement.

16. Effective Date. This Agreement shall be effective upon filing in the office of the Clerk of Court of Gadsden County and as of October 1, 2023.

17. Execution. This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which together shall constitute one in the same instrument.

18. Expiration. This Agreement shall expire on 30th September 2024, unless terminated earlier as set forth herein or extended by written agreement of the parties.

19. Termination. Either party may terminate this Agreement without cause by providing six (6) months' written notice of intent to terminate. Either party may terminate this Agreement for cause immediately without notice. In the event of termination, the County shall not be responsible for payment of any amounts due after termination.

20. Amendment. This Agreement shall not be amended or extended except in writing signed by both parties.

21. Appropriation; Subject to Available Funds. Any amounts due under this Agreement shall be subject to the amounts budgeted by the County as amounts available for expenditure for the continued performance of this Agreement, and the County shall not be liable for any amounts which are not included in the adopted budget for any fiscal year. Nothing herein will prevent the County from entering into the Agreement prior to the adoption of a budget for any fiscal year or for a term exceeding one year, but the Agreement shall be executory only for any amounts which are not included in an adopted budget. The County's disbursement of funds which were not budgeted or otherwise available for disbursement shall not constitute a waiver of the County's rights hereunder and shall not make the County liable for any further payment.

22. Choice of Law, Venue, and Severability. This Agreement shall be construed and interpreted in accordance with Florida law. Venue for any action brought in relation to this Agreement shall be in a court of competent jurisdiction in Gadsden County, Florida. If any provision of this Agreement shall be held or deemed to be illegal, inoperative or unenforceable for any reason, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

23. No Assignment. This Agreement is not assignable.

24. No Third-Party Beneficiary. This Agreement is solely for the benefit of the County and the City, and no right or cause of action shall accrue upon or by reason hereof, or for the benefit of any third party. Nothing in this Agreement, either express or implied, is intended or shall be construed to confer upon or give any person or entity, other than the parties hereto, any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions hereof.

25. Contractual Relationship. The relationship between the County and the City is such that the City shall be an independent contractor for all purposes. Neither the City nor any agent or employee thereof shall be an agent or employee of the County for any reason. Nothing in this agreement shall be deemed to create a partnership or joint venture between the City and the County, or between the County and any other party, or cause the County to be liable or responsible in any way for the actions, omissions, liabilities, debts, or obligations of the City or any other person or entity.

26. Indemnification; Hold Harmless. The City expressly recognizes and agrees that it is solely responsible for the actions, omissions, maintenance and operation of the Quincy Fire Department,

and the County shall have no liability or responsibility for any damages or injury that result from or are related to any failure or deficiency in the actions, omissions, maintenance, or operation of the Quincy Fire Department at any time during the term of this Agreement or thereafter. To the greatest extent permitted by law, the City shall indemnify and hold harmless the County, its officers, employees, attorneys, and agents from and against all liabilities, damages, losses, costs (including, but not limited to, reasonable attorneys' fees, whether or not there is litigation, and including those incurred on appeal), and actions or causes of action of any nature whatsoever that may at any time be made or brought by anyone for the purpose of bringing or enforcing a claim due to an injury or damage allegedly resulting from the actions, omissions, maintenance and operation of the Quincy Fire Department. The County's responsibility under this Agreement is limited solely to the payment of funds and maintenance of insurance as set forth herein, and nothing herein shall cause the County to have any liability or responsibility whatsoever for the actions, omissions, maintenance and operation of the Quincy Fire Department at any time during the term of this Agreement or thereafter. The indemnity obligations of the City under this Agreement shall continue in full force and effect subsequent to and notwithstanding the expiration or termination of this Agreement. By entering into this Agreement, neither party intends and in no way waives any sovereign immunity rights that it possesses.

27. Entire Agreement. The parties agree and acknowledge that: (a) this Agreement constitutes a total and complete integration of the entire understanding and agreement between the parties; (b) there are no representations, warranties, understandings or agreements between the parties other than those specifically set forth in writing in this Agreement; (c) in entering into this Agreement, none of the parties has relied on any representation, warranty, understanding, agreement, promise or condition not specifically set forth in writing in this Agreement; and (d) except as expressly provided in this Agreement all prior and/or contemporaneous discussions, negotiations, agreements and writings have been and are terminated and superseded by this Agreement.

28. Disputes. Any and all disputes, including but not limited to those concerning billing, authorized use of funds, and payment, shall be resolved by the County Administrator. All decisions of the County Administrator shall be final.

29. Records. The City of Quincy shall maintain financial records of expenditures of the Quincy Fire Department within guidelines of the State of Florida Uniform Accounting System for Local Governments, shall no later than the 10th day after the end of each quarter provide the County copies of the list of all Quincy Fire Department expenditures for the quarter and quarterly reports of fire activity within the unincorporated limits of the County in a form that is uniform throughout the County.

For the services performed under this Agreement, the Department shall maintain books, records, documents, and other evidence according to generally accepted governmental accounting principles, procedures, and practices which sufficiently and properly reflect all costs and expenditures of any nature, incurred by the Department in connection with the services performed under this Agreement.

IF THE DEPARTMENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE DEPARTMENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE GADSDEN COUNTY CLERK OF COURTS, 10 E. JEFFERSON ST., QUINCY, FL 32351, (850) 875-8612, clerkofcourt@gadsdenclerk.com.

The Department must comply with the public records laws, Chapter 119, F.S.; specifically, the Department shall:

- a. Keep and maintain public records required by the County to perform the service.
- b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Department does not transfer the records to the County.
- d. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the Department or keep and maintain public records required by the County to perform the service. If the Department transfers all public records to the County upon completion of the contract, the Department shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Department keeps and maintains public records upon completion of the contract, the Department shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the County, upon the request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.
- e. The County shall have the right from time to time at its sole expense to audit the compliance by the Department with the terms, conditions, obligations, limitations, restrictions and requirements of this Agreement and such right shall extend for a period of five (5) years after termination of this Agreement. However, notwithstanding the above, no books, records, documents, or other evidence reflecting all costs and expenditures incurred under this Agreement shall be destroyed until proper authorization for the disposal has been received pursuant to Florida law.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date set forth above.

Approved as to Form

Approved as to Form

City Attorney

County Attorney

CITY OF QUINCY, FLORIDA

GADSDEN COUNTY, FLORIDA

Mayor, City of Quincy

Chairperson, Gadsden County Board of
County Commissioners

ATTEST:

ATTEST:

City Clerk

Clerk of Court

Smart Grid Update

Code Enforcement Update

Other Items Requested to be
Agendaed by Commission
Member(s), the City
Manager and Other City
Officials

MLK Track Field Discussion

King Street Pool Discussion

Procedures for the Sale of the
City of Quincy Own Property
to Private Individuals and
Private Owned
Companies/Organizations