

County of Volusia  
Public Works Department  
Coastal Division

**HILES OFF BEACH**  
**PARKING LOT**  
**IMPROVEMENTS**

**FINAL APPLICATION FEB 27, 2015**

## **SECTION 1 GRANT APPLICATION**

### **GRANT APPLICATION FORM**

- 1.) Applicant: (Legal name of organization as incorporated in the State of Florida)

**County of Volusia Public Works Coastal Division**

Address: (mailing) **515 S. Atlantic Ave.**

City: **Daytona Beach** State: **FL** Zip Code: **32118**

Address: (Applicant's physical address) **Same as above**

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

- 2.) Federal ID #: \_\_\_\_\_

Florida Not-For-Profit Corporation Charter # (IF applicable) \_\_\_\_\_

Florida Dept. of Agriculture & Consumer Services Registration # (IF applicable) \_\_\_\_\_

- 3.) Resident County Council District of Project: **District 3**

- 4.) Contact Person:

Name: **Margaret Hodge**

Title: **Activity Project Manager**

Telephone #: **386-248-8075 ext 2, #3** E-Mail: **MHodge@Volusia.Org**

- 5.) Project Title **Hiles Off Beach Parking Lot Improvements**

- 6.) Project Location Address: **4516 S. Atlantic Ave.**

City: **Unicorp New Smyrna Beach** State: **FL** Zip Code: **32118**

- 7.) Type of Project: (Check one – See ECHO project categories)

☒ Renovation ☐ Restoration ☒ New Construction ☐ Acquisition

- 8.) ECHO Category: (Check all that apply – See ECHO categories)

☐ Environmental ☐ Cultural ☐ Historical ☒ Outdoor Recreation

- 9.) The project site or facility is: (Check one)

☒ Owned by Applicant ☐ Leased by the Applicant – length of lease \_\_\_\_\_

☐ Applicant has Land/Project Management Agreement – length of Agreement \_\_\_\_\_

Lease or Land/Project Management Agreement dates: \_\_\_\_\_ to \_\_\_\_\_

**Note: Leases/Agreements must be binding and non-cancelable.**

- 10.) Is the project site/facility mortgaged or will it be? ☐ Yes ☒ No

Current Mortgage: \$ \_\_\_\_\_ Mortgage at Closing: \$ \_\_\_\_\_

Mortgage length: \_\_\_\_\_ years Term ending date: \_\_\_\_\_

Name and Address of Lien Holder: \_\_\_\_\_

- 11.) Is the facility in a Community Redevelopment District (CRA)? ☐ Yes ☒ No

- 12.) Type of Organization: (must be "A" or "B" to be eligible)

A.) ☒ Municipal government or a budgeted organization of Volusia County government.

B.) ☐ Not-For-Profit Corporation classified as a 501(c)(3)

- 13.) Project Funding (Grant Amount Request and Match):

1.) Standard Grant Request (Up to \$400,000.00):

a. Volusia ECHO Program Request	\$	302,925
b. Confirmed Match Funds	\$	302,925
c. Total Project Cost	\$	605,850

- 14.) Mandatory Workshop was attended by: **Margaret Hodge** Date: **10/30/2014**

**NOTE: If applying for an Exceptional Grant the form on page 6 must be complete.**

15.) List any prior grants received from ECHO: (include year, project name and amount)  
**No prior grants to this project site. County Council purchased 3 adjacent parcels in Dec 2104 for overflow parking and expected future increased use.**

**1.1 MISSION:**

1.) Provide the Mission Statement for your organization.

**Coastal Division Mission: Manage, maintain and improve coastal parks, beach access and coastal recreational facilities for the quality-of-life benefit of residents and visitors.**

**1.3 PROJECT TEAM:**

1.) List the names and addresses of the architect, engineer, design consultants and/or general contractor selected. Include the name(s) of the person(s) who have signed form 1.6. **Gerald N. Brinton, P.E., Volusia County Engineer, Public Works Dept., 123 W. Indiana Ave., DeLand, FL 32174. Hawkins, Hall and Ogle have been approved through the County Purchasing process to provide Architect and Engineering services to county divisions through a Master Agreement and completed initial drawings for ECHO application.**

2.) List the person(s) who created the section 3.1 budget and their experience with this type of project.

**Gerald N. Brinton, P.E., Volusia County Engineer, Public Works Dept., 123 W. Indiana Ave., DeLand, FL 32174. Mr. Brinton handles all major County projects from bridges to large public facilities.**

3.) If a complete list is not available, explain why and when the project team will be selected.  
**The mission of the Volusia County Purchasing and Contracts Division is to provide for fair and equitable treatment of all persons involved in public purchasing by the County, to maximize the purchasing value of public funds in procurement, and to provide safeguards for maintaining a procurement system of quality and integrity.**

**The County will bid this project. The bid and selection process should be completed by the end of summer 2015.**

**1.4 MANAGEMENT PROSPECTUS:**

1.) Include a list of the names of staff dedicated to this project, their responsibilities and the percentage of time each will be spending on the project per week.

**Joe Nolin, Coastal Division Director, 5%, oversees policy decisions relative to this site and operations / Margaret Hodge, Coastal Activity Manager, 15%, coordinates the construction and approves expenditures / Gary Morton, County Construction Manager, 10%, manages the bid and construction project / Phoebe LeBlanc 10%, Coastal Administration Assistant, coordinates payments and maintains data on invoices and payments relative to the project and ECHO reimbursement requirements.**

**1.5 RESTRICTIVE COVENANTS – NOTICE OF FUTURE REQUIREMENT IF GRANT IS AWARDED**

1.) Do you agree to comply with the requirement to file Restrictive Covenants with the Volusia County Clerk of the Court if ECHO Grant is awarded?(A sample of the Restrictive Covenants language is found on page ---- in the ECHO Application Guide)

**X YES**

☐ NO

**1.6 FORM – CERTIFICATION OF INFORMATION AND COMPLIANCE**

I/We certify that all of the information contained within this application and subsequent attachments is true and correct to the best of my/our knowledge, and that the project for which the application is made shall be in compliance with the Americans with Disabilities Act of 1990, and that should a grant be awarded, the organization agrees to comply with the conditions of the grant award agreement including the Restrictive Covenants.

**1.OFFICIAL WITH AUTHORITY TO CONTRACT FOR THE OWNER OF THE PROPERTY**

Signature: \_\_\_\_\_

Typed Name: Joe Nolin, Coastal Division DirectorPhone Number: 386-248-8072Date: 2-26-15**2.OFFICIAL WITH AUTHORITY TO CONTRACT FOR THE APPLICANT**

Signature: \_\_\_\_\_

Typed Name: Joe Nolin, Coastal Division DirectorPhone Number: 386-248-8072Date: 2-26-15**3.CHIEF FINANCIAL OFFICER FOR THE APPLICANT**

Signature: \_\_\_\_\_

Typed Name: Charlene WeaverPhone Number: (386) 943-7054Date: 02/25/15**4.NOT FOR PROFITS ONLY – PRESIDENT, BOARD OF DIRECTORS**

Signature: \_\_\_\_\_

Typed Name: \_\_\_\_\_

Executive Board or Board of Directors meeting when this grant application was reviewed and approved. Meeting Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_

## **SECTION 2: PROJECT DESCRIPTION**

### **2.1 PROJECT ASSESSMENT**

- 1.) Provide a narrative explaining how your project will meet the goals set by *Resolution 2000-156* “to enhance the quality of life for its residents by providing environmental, cultural, historical and outdoor recreational opportunities”. (State your goals in bold type; Describe how this project will impact the community and enhance the quality of life for its citizens; Use real numerical data and insert documents/contract agreements which back up your narrative)

**This renovation project of new public amenities and 3 new parcels for expanded use will result in more people moving southward to enjoy the unique natural rural beaches of the County and meets the outdoor recreation goal of the Volusia ECHO program. ECHO Resolution 2000-156 specifically identifies off beach parking in its preamble stating, “WHEREAS, there is a continuing need for high quality user oriented outdoor recreational opportunities; and WHEREAS, access to the Atlantic Ocean Beach through establishment of oceanfront parks and provision of off-beach parking promotes outdoor recreational activity...”**

**Existing property is an asphalt lot located on the northwest corner of the intersection of Hiles and A1A in the unincorporated area south of New Smyrna Beach. The 150’ deep by 350’ wide lot was purchased by the County in 2001 for \$430,000 and provides 123 parking spaces (6 handicap) on the west side of A1A. A “flasher” style cross walk on the south side of Hiles Blvd., provides for safe pedestrian passage to a sidewalk running east along Hiles to the beach. One 10’ x 12’ shed located on the lot is used by the Turtle Patrol. No other amenities exist in the parking lot site, west of A1A. On the east side of A1A the county provides approximately 25 dirt parking lot spaces (2 handicap) along the north side of Hiles Blvd. At the very east end of Hiles at the asphalt ramp the County provides 2 port-o-lets and provides one shower on the beach northeast of the ramp and east of the dunes.**

**Our county beaches are approximately 47 miles long and separated by Ponce Inlet. 33 of those miles are non driving areas. The north beach area from Ponce Inlet to the County line consists of about 25 miles. The southern beach area is about 22 miles long. Generally 17 ramps allow for vehicular access in the north beach driving areas year round (another 20 are open during winter season) and the south beach driving areas have five ramps for vehicular beach access year round. These ramps are located between the inlet and 27<sup>th</sup> Avenue. Vehicular driving is prohibited from 27<sup>th</sup> Avenue southward to the county line.**

**The Hiles off beach parking lot is located on the west side of A1A and services a No Drive area approximately 4.2 miles south of the most active visitor and tourist areas near Flagler Avenue. The closest major public off-beach parking lots are 27<sup>th</sup> Avenue with approximately 147 dirt parking spaces located 1.6 miles north of Hiles and Mary McLeod Bethune Beach Park with approximately 127 dirt parking spaces 3.4 miles south of Hiles. Bethune Beach Park is the most southern off beach parking lot and park provided by the County.**

**The neighboring areas north and south of Hiles are designed to encourage alternative modes of travel such as biking, walking, jogging. Sidewalks run on the west side of A1A from the**

South Causeway south beyond Hiles approximately .5 miles. This sidewalk picks up again a bit further south across from large community of condominiums and home. Sidewalks on the east side start at 27<sup>th</sup> Avenue and run south beyond Hiles an estimated 1.5 miles ending at the Atlantic Ave and Turtle Mound Road fork in the road. Due to private land ownership and no county access roads the County maintains only 6 walkovers in the 1.6 miles between 27<sup>th</sup> Avenue Park and the Hiles lot. The 1.6 miles just south of Hiles has only 2 walkovers, followed by 10 as you head south to Mary McLeod Bethune Beach Park. Another 5 walkovers access some beach areas south of Bethune Park. (Please see walkover/ramp map, page 14 of this application)

The Beach Safety Study dated January 12 report found that through the months of March, April and May 2011, there was an average of just over 400,000 vehicle entries per year over the 5 ramps that access driving areas. An additional 260,000 reentries occur on these ramps annually. Roughly of all annual entries 320,000 occur on weekend days. Due to the narrow coastline conditions approximately 2,250 cars can park on the beach in the best conditions. A cursory review of a 2014 report on ramp closures to vehicle access due to High Tide shows 40 disruptions to access events. These closures last at least 3 hours. Other disruptions to vehicular access is often caused by soft sand conditions, where often no vehicles at all are allowed on the beach or only 4-wheel drive vehicles are allowed access. Soft sand disruptions can last for days at a time. These closures negatively impact the visitors experience and the economy of the area.

The proposed project will construct an ADA compliant facility with 4 family style units at the south end of the existing parking lot that mirrors the design used at the Toronita Off Beach Parking area completed in 2014 (pictures provide on pages 10 and 11). Other amenities are 2 shower towers, water fountain, bike rack, benches, and landscaping. The parking area will be reconfigured and restriped to add 2 handicap spaces, for a total of 8. The asphalt does not need to be resurfaced at this time. The existing shed used by the Turtle Patrol will be relocated further north east on the lot. A new handicap accessible sidewalk will be constructed to get visitors to the crosswalk. The existing crosswalk flasher system will be relocated north so that it is accessed on the parking lot side of Hiles. Visitors will cross over A1A, then cross Hiles on the east side for greater safety.

In December 2014 the County Council directed staff to negotiate the purchase of three parcels adjacent to the north end of the existing lot to expand public use. These lots add another 150' deep x 225' wide area of green space for public use.

## **2.2 PROJECT DESCRIPTION**

1.) Describe project and construction timeline.

Construction Time Period			
PERIOD	May-Aug 2015	Sept - Oct 2015	Nov 2015 - Feb 2016
Bid Docs			
Bid Process & temp sign			
Improvements & final sign			

The County Council has been and continues to be a leader in green standards. As part of the County's ongoing efforts the County Council adopted a Sustainability Action Plan in 2012. The 84 page documents sets standards and goals to (1) Provide A Healthy Economy, (2) Maintain A Healthy Environment, (3) Promote A Healthy Community, (4) Encourage Efficient Transportation and Community Design, (5) Conserve Water and Promote Water Efficiency, (6) Conserve Energy and Promote Renewable Energy, and (7) Reduce Waste and Promote Recycling.

This project adds energy efficient amenities to an existing parking lot for public use including low flow toilets, motion sensor lighting, and automatic cutoff showers. Florida native landscaping will be installed and the irrigation system will include a rain gage. The schedule for watering will be limited to maintaining the landscape at basic levels. The 3 new lots will be cleared leaving a 20' natural buffer and the cleared area covered with bahiagrass to utilize minimal water. An environmental survey will be completed prior to partially clearing these lots for use.

2.) What is the projected date for this project to be completed and accessible to the public?

**Summer 2016**

3.) Describe any additional phases planned for this project. **No additional phases are planned.**

**There will be some renovations to the ramp, but no ECHO grant will be requested.**

### **2.3 Drawings:**

☒ Street locator map

☒ Site Plan - schematic

☐ Preliminary and schematic drawings

☐ Design and development documents

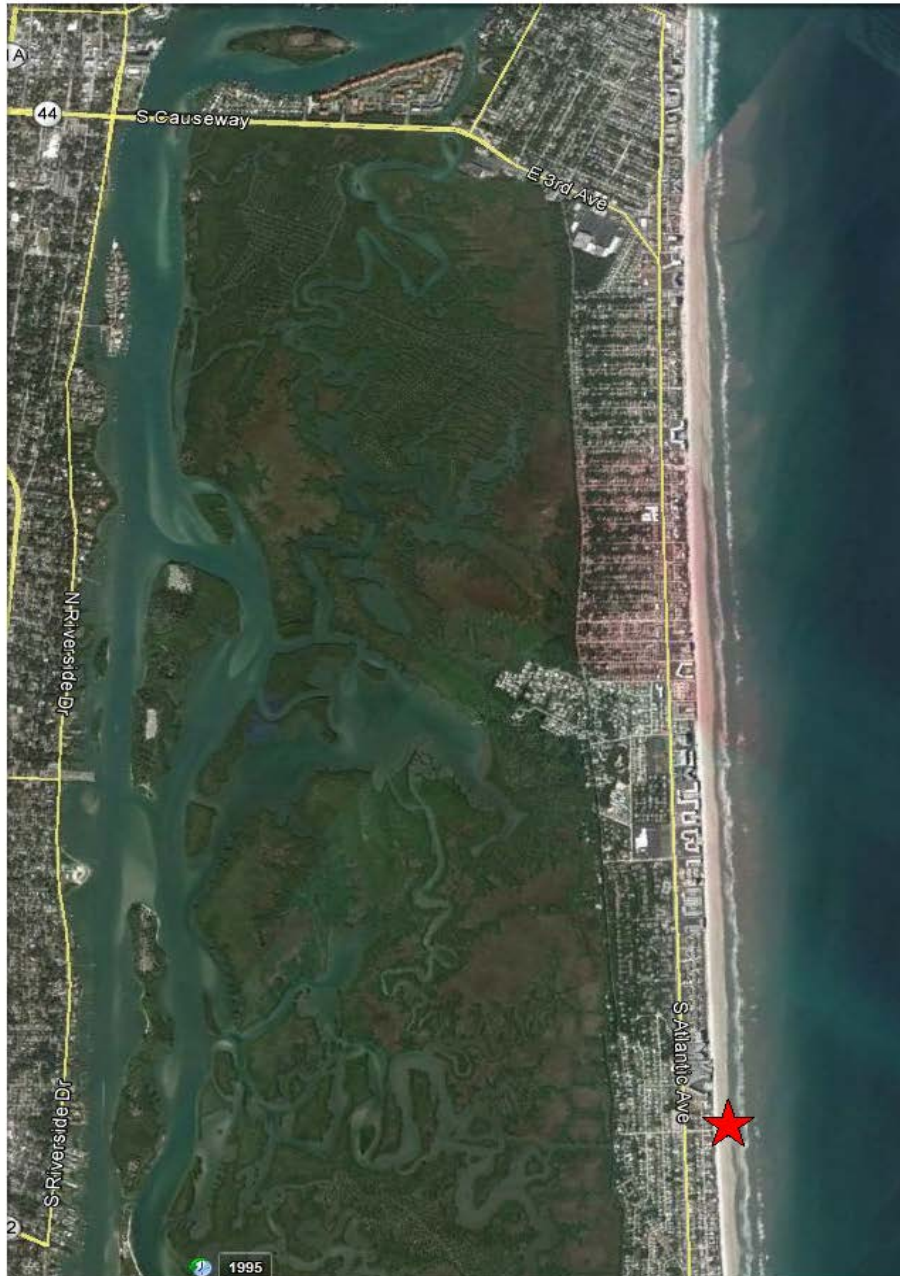
☐ Construction documents

☒ Any other drawings which may be helpful in understanding the project scope/features

**For this application phase a schematic site plan has been included for Hiles. Additionally images and drawings from an existing "similar" facility at Toronita are provided. Toronita is a parking lot on the west side of A1A in Daytona Beach Shores. The exterior and family style floor plan of the facility at Hiles will somewhat mirror Toronita with minor changes to the bike rack style and a few decorative features. The family style bathroom is a "standardized" style that meets the County Council's green directive to "construct to LEED standards."**



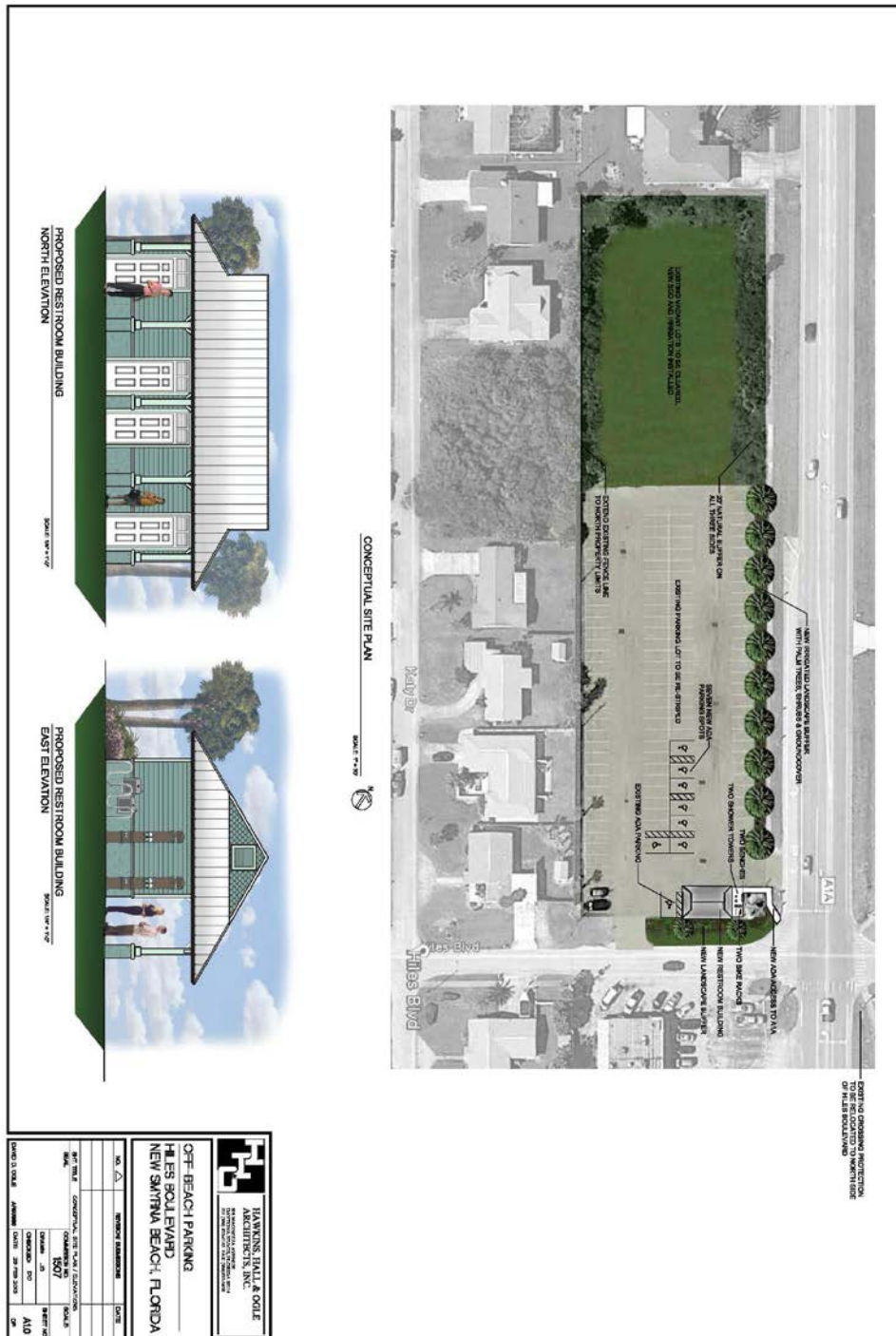
2.3 Street Locator Map – take New Smyrna causeway (SR 44), then south on A1A .

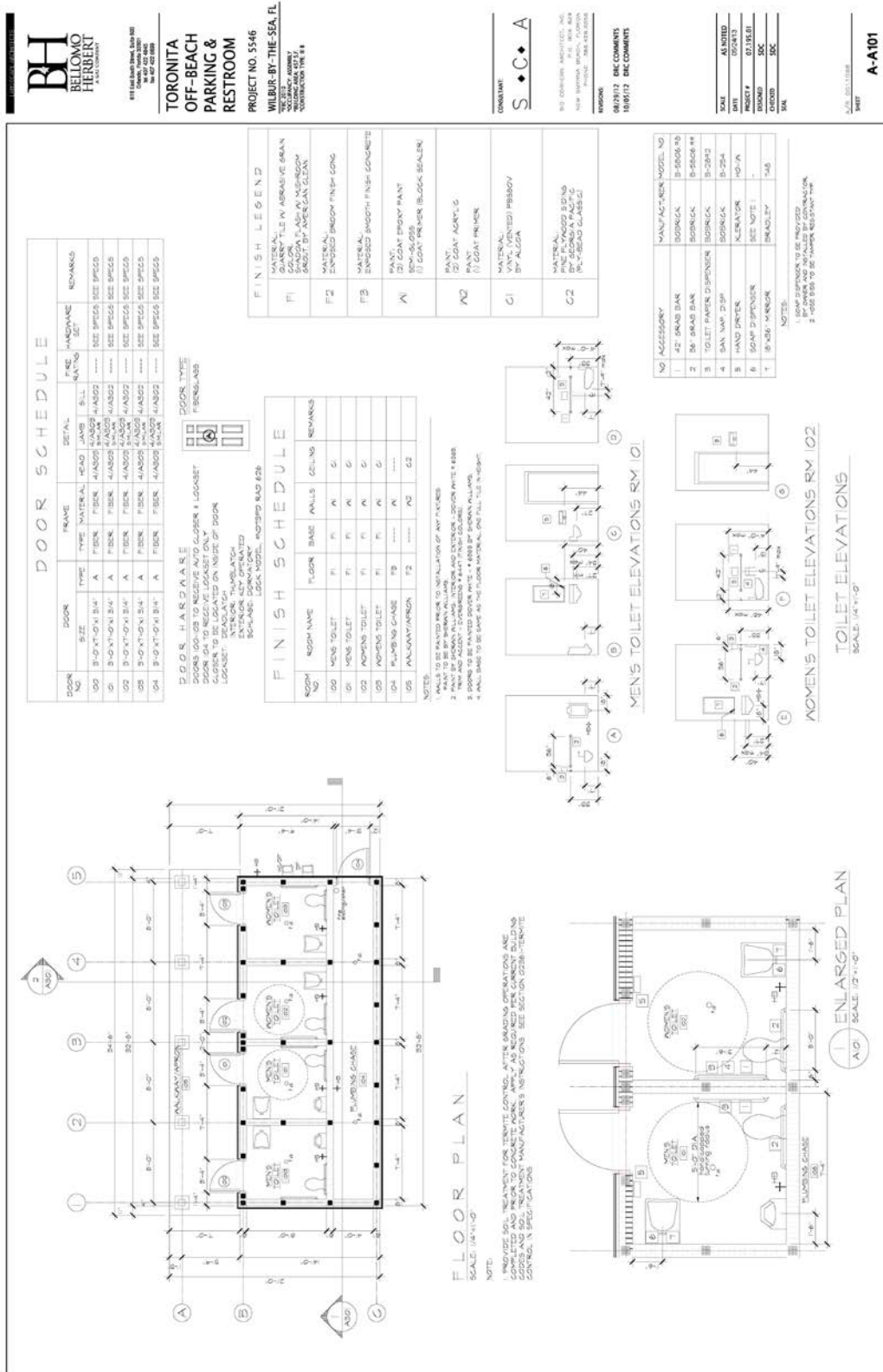




## 2.3 Schematic Site Plan Hiles Parking Lot, new amenities, additional 3 lots

NORTH





## 2.3 Other drawings / Images

Example of design style for Hiles: Toronita Ave, Daytona Beach Shores



Viewing south from paved lot to overflow.



Interiors with \_\_\_\_\_ floors.



Tower Showers.



Benches and trash receptacles.



Solar Big Belly recycle and trash.

## 2.3 Other drawings / images

Images of Hiles: Aerial with ramp, Street level from various directions



Hiles lot at the NW corner of A1A and Hiles intersection.  
Showing ramp to beach and two sidewalks running both side of A1A.



View is southbound on A1A at new parcels with existing lot in background.  
Showing sidewalk on east side.



View is northbound on A1A with Hiles lot in background (NW corner).  
Flashing crosswalk to be relocated on Hiles lot side for customer access.



2.3 Other drawings / images – 3 new parcels – Council approved purchase negotiation

## Hiles Boulevard and CR A1A Off-Beach Parking Lot



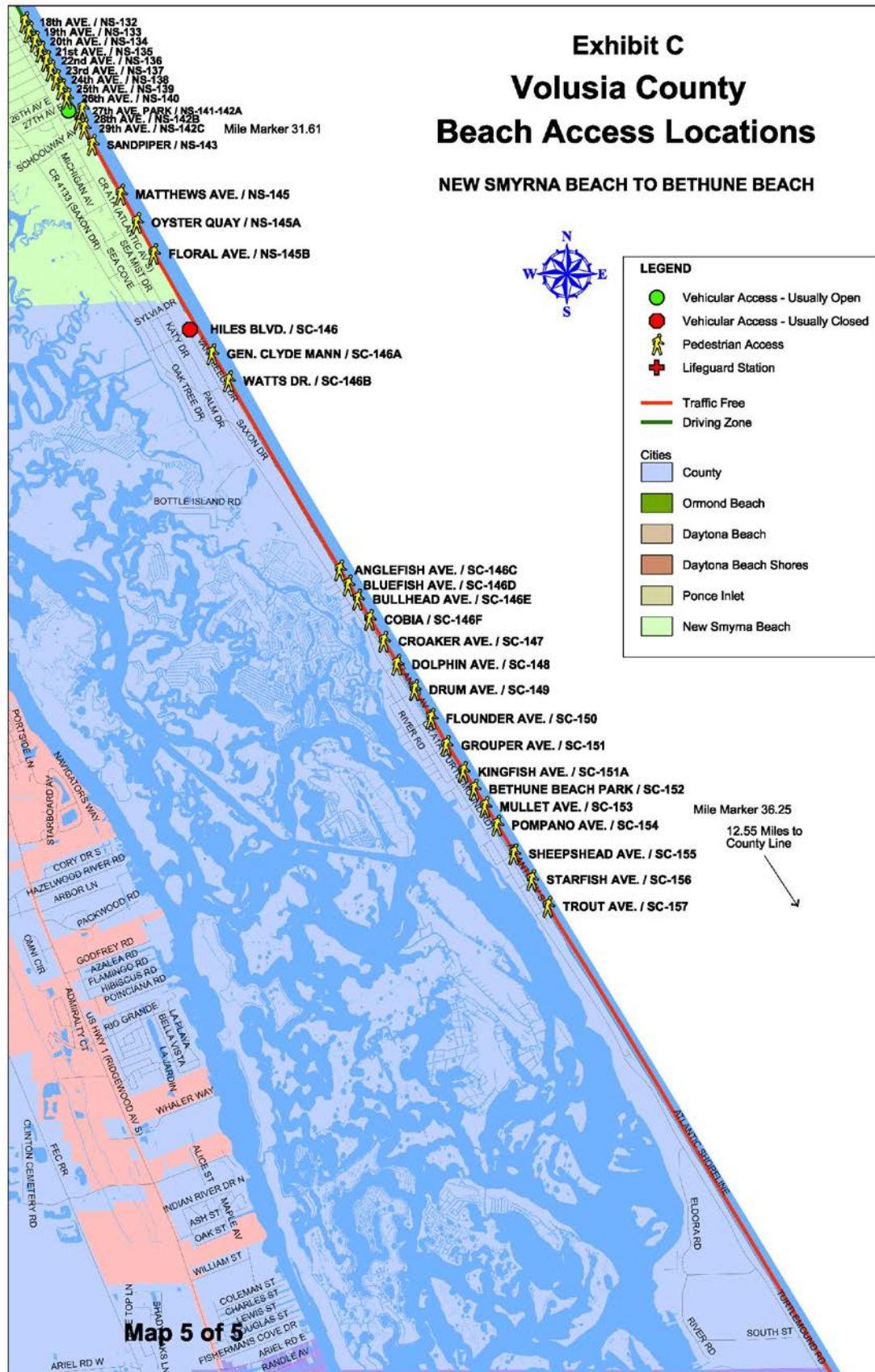
Map prepared by: Volusia County Growth & Resource Management Department

05-2

05 2458 Purchase of property for off-beach parking adjacent to Hiles Blvd. parking lot

05-2

## 2.3 Other drawings / images – Access points New Smyrna Area



## SECTION 3: BUDGET DETAIL/MATCHING FUNDS

### 3.1 Budget Chart

**3.1 PROJECT BUDGET DETAIL CHART:** Fill out budget chart provided, adding rows as needed.

CHART 3.1: CONSTRUCTION PHASE EXPENDITURES	UC +	LM +	PSC	Match	ECHO	Total
<b>General Requirements:</b>						
General Contractor	23,000			23,000	23,000	46,000
<b>Subtotal</b>	<b>23,000</b>			<b>23,000</b>	<b>23,000</b>	<b>46,000</b>
<b>Architectural Services:</b>						
Survey, Geo Tech, Material Testing	4,500			4,500	4,500	9,000
Consult and Final Construction Drawings			23,000	23,000	23,000	46,000
<b>Subtotal</b>	<b>4,500</b>		<b>23,000</b>	<b>27,500</b>	<b>27,500</b>	<b>55,000</b>
<b>Site Construction:</b>						
Earthwork	15,000			15,000	15,000	30,000
Pavement repair and new ADA sidewalk	46,500			46,500		46,500
Lift Station, water/sewer/utilities	20,000			20,000	37,500	57,500
Landscape & Irrigation exist+new lots	20,765			20,765	60,175	80,940
<b>Subtotal</b>	<b>102,265</b>			<b>102,265</b>	<b>112,675</b>	<b>214,940</b>
<b>Electric:</b>						
Wiring throughout					8,625	8,625
Parking lot lights /safety	40,000			40,000		40,000
<b>Subtotal</b>	<b>40,000</b>			<b>40,000</b>	<b>8,625</b>	<b>48,625</b>
<b>Equipment:</b>						
Shower Towers					6,500	6,500
Benches, Bike Rack, Trash Cans, wheelstops	10,000			10,000		10,000
Big Belly Recycling & Trash	5,500			5,500		5,500
<b>Subtotal</b>	<b>15,500</b>			<b>15,500</b>	<b>6,500</b>	<b>22,000</b>
<b>Restroom Building</b>						
Construction and fixtures		60,935		60,935	120,750	181,685
<b>Subtotal</b>		<b>60,935</b>		<b>60,935</b>	<b>120,750</b>	<b>181,685</b>
<b>Renovation Elements</b>						
Stripe lot	8,500			8,500		8,500
Relocate Flasher Crossing	9,000			9,000		9,000
Move Storage Shed	2,500			2,500		2,500
<b>Subtotal</b>	<b>20,000</b>			<b>20,000</b>	<b>-</b>	<b>20,000</b>
<b>Signage</b>						
ECHO Temporary	750			750		750
ECHO Permanent	1,500			1,500	1,500	3,000
Civil Signage	3,350			3,350		3,350
Site Signage	8,125			8,125	2,375	10,500
<b>Subtotal</b>	<b>13,725</b>			<b>13,725</b>	<b>3,875</b>	<b>17,600</b>
<b>PROJECT TOTALS including LM</b>	<b>218,990</b>	<b>60,935</b>	<b>23,000</b>	<b>302,925</b>	<b>302,925</b>	<b>605,850</b>
		Minus LM		(60,935)		
<b>TOTAL CONSTRUCTION COSTS</b>				<b>241,990</b>	<b>302,925</b>	<b>544,915</b>

Additional estimated costs paid by the County include:

NSB water impact fees (\$20,000), County road impact fees (\$2,500) = \$22,500 and ramp improvements

NOTE: Coastal requests use of a portion of the cost of one of the three new lots as LM

\$60,935 is 20% of match meeting the maximum of 25% requirement



## **3.2 MATCH BACKUP DOCUMENT PAGE**

### **UC cash Match**

RUN DATE: FEBRUARY 24, 2015

COUNTY OF VOLUSIA

PAGE: 1 OF 1

YTD Expenditures by Fund, Dept, Unit and Appropriation Unit

Object	Object Code Name	2013 Actual Exp	2,014 Actual Exp	2015 Adopted	2015 Revised	2015 Actual Exp	2015 Encumbered	Unobligated	%
<b>Fund 313</b>									
930-Capital Projects									
3308-Hiles Blvd. Parking Lot									
3400	Contrt Sves	0.00	88.90	0.00	0.00	0.00	0.00	0.00	0%
30 - Operating Expenses		0.00	88.90	0.00	0.00	0.00	0.00	0.00	0%
6530	Construction	0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00	0%
61 - Capital Improvements		0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00	0%
Unit 3308 Total		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%
Department 930 Total		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%
Fund 313 Total		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%
REPORT TOTAL		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%
Summary by Appropriation Code									
BCH313 - Capital		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%
TOTALS		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%
Summary by Category									
30 - Operating Expenses		0.00	88.90	0.00	0.00	0.00	0.00	0.00	0%
61 - Capital Improvements		0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00	0%
TOTALS		0.00	88.90	0.00	270,000.00	0.00	0.00	270,000.00	0%

---

## **3.2 MARCH BACKUP DOCUMENT PAGE**

### **LM Land Match**

The following three pages show the County Council Agenda Item to purchase the three lots to the north of the existing lot.

Closing on the parcels occurred February 13, 2015. Purchase price \$370,000.

The agenda show the funding sources and amounts used for the purchase.

Fifty percent of the purchase price of one lot is requested as match for this ECHO grant. Deed documents are located in section 5 of the application.

<b>Date:</b> 12/18/2014		<b>AGENDA ITEM</b>		<b>Item:</b> 05
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Budget Resolution	<input type="checkbox"/> Other	
<b>Department:</b> Leadership				
<b>Division:</b> Leadership				
<b>Subject:</b> Purchase of property for off-beach parking adjacent to Hiles Blvd. parking lot				
Charlene Weaver, CPA, CFO <i>Charlene Weaver</i>		Legal Jamie E. Seaman County Attorney <i>Jamie E. Seaman</i>	County Manager's Office Charlene Weaver, CPA, CFO Deputy County Manager <i>Charlene Weaver</i>	
	Tammy Bong Director Management and Budget <i>Tammy Bong</i>	Approved as to Form and Legality		
	Approved as to Budget Requirements			
<b>Council Action:</b>				
<b>Modification:</b>				
<b>Fund Number(s):</b>	<b>Description:</b>	<b>Amount:</b>		
114 Ponce Inlet Port Authority	114-150-2000-6100 land purchase	\$123,334.00		
160 Volusia Echo	160-680-6015-6100 land purchase	\$123,333.00		
001 General Fund	reserves future capital - transfer to coastal division/land account	\$123,333.00		
<b>Total Item Budget: \$370,000.00</b>				
<b>Staff Contact(s):</b>	<b>Phone:</b>	<b>Ext.</b>		
James T. Dinneen	386 736 5920			
Jamie E. Seaman	386 736 5950			
<b>Summary/Highlights:</b>				
Three lots adjacent to the Hiles Blvd. off-beach parking were offered to the county for purchase. Each lot is 75' x 150' for a total of 33,750 sq. ft. or .77 acres. The individual lots were appraised at \$134,000 for lot 3, \$134,000 for lot 4, and \$125,000 for lot 5, which is directly adjacent to the parking lot. The owners have agreed to sell all three lots for \$370,000, \$23,000 less than the combined appraised value.				
Staff recommends approval of the attached contract and authorization for the chair and county manager to execute all document to close the purchase of the property.				
A budget transfer from reserves will be completed upon approval. Minor closing costs will be transferred from general fund reserves upon completion				
<b>Recommended Motion:</b> Approve				

AGREEMENT FOR PURCHASE AND SALE

THIS AGREEMENT FOR PURCHASE AND SALE (the "Agreement"), is made and entered into as of this 24<sup>th</sup> day of November 2014, by LOIS R. RAYMOND and DALIA GIERACH whose address is: P.O. Box 536027, Orlando, FL 32853 (the "Seller") and THE COUNTY OF VOLUSIA, a political subdivision of the State of Florida, whose mailing address is: Volusia County Administration Center, 123 West Indiana Avenue, DeLand, Florida, 32720-4612 (the "Buyer").

WITNESSETH:

WHEREAS, the Seller are the owners of the fee simple title to certain lands (the "Property") legally described as follows:

LOT THREE (3) BLOCK THREE (3) SECTION "A" OF SILVER SANDS,  
ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 25,  
PAGE 45, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA

Volusia County Short Parcel ID 7435-01-03-0030

AND

LOT FOUR (4) BLOCK THREE (3) SECTION "A" OF SILVER SANDS,  
ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 25,  
PAGE 45, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA

Volusia County Short Parcel ID 7435-01-03-0040

AND

LOT FIVE (5) BLOCK THREE (3) SECTION "A" OF SILVER SANDS,  
ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 25,  
PAGE 45, OF THE PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA

Volusia County Short Parcel ID 7435-01-03-0050

WHEREAS, the Buyer is a political subdivision of the State of Florida, which is authorized to purchase real property in its name; and

WHEREAS, the Buyer desires to purchase said Property from the Seller for purposes hereinafter set forth.

## Hiles Boulevard and CR A1A Off-Beach Parking Lot



Map prepared by: Volusia County Growth & Resource Management Department

05-2

05 2458 Purchase of property for off-beach parking adjacent to Hiles Blvd. parking lot

05-2

## **SECTION 4: OPERATING FORECAST DETAIL**

### **4.1 OPERATING FORECAST NARRATIVE**

- 1.) Compose a narrative explaining the use of the facility/project and related costs. Narrative should include what staff will be needed, what additional maintenance will be required, what new programs will be added, etc.

**Currently 1 supervisor with 2 full time and 1 part time employee work in this area taking care of walkovers and Mary McLeod Bethune Beachfront park. The renovations to the park will not require additional staffing. In recent years the County turned over two beach front parks to the City of New Smyrna Beach: Flagler Avenue in 2010 and 27<sup>th</sup> Avenue which are north of this proposed project within city limits. This adjustment allows county staff to take on other responsibilities such as Hiles. County staff will continue to service the trash barrels and keep the parking lot free of litter as it has done in the past. New expenses will be seen in landscape care, utility and supplies for this location. Expenses for supplies and utilities at the site are projected at less than \$700 per month. This amount is based on records associated with the Toronita Avenue facility. The County Coastal Division is tasked with maintenance of facilities and so does not perform educational programs. The new amenities and increased green space makes it more likely that this parking lot area will be used for environmental and sports programs conducted by a variety of other groups who access the beach for their activities.**

- 2.) Provide Business Plan, Feasibility Study and Marketing Plan.

**There is no traditional business plan for this non revenue generating parking lot facility that is not staffed full time. However, it is important to get information to our residents and visitors regarding provided services. The County will promote the new amenities through news releases, the county web site home page ([www.volusia.org](http://www.volusia.org)), the county beach and coastal web sites, and in the beach information brochure that is handed out by the beach toll attendants to all vehicles entering the beach. Approximately 50,000 of these brochures are distributed to visitors of the southeast beaches. Off beach parking signs will be installed on A1A. (Please see an example of the beach brochure in section 5)**

- 3.) List a fee schedule or state "No fees will be charged" (schedule should include members, non-members, reduced prices, etc.)

**There is no plan to charge a fee at this location.**

- 1.) Describe Maintenance and Replacement Plan (including fund source and depreciation plan).

**Annually the Coastal Division prepares a 5 year plan for upgrades and maintenance. Operations including maintenance funding comes from the County General Fund.**



#### **4.2 FISCAL STABILITY**

1.) Fill out Form 4.2 Business Information.

<b>4.2 BUSINESS INFORMATION</b>				
<b>Operational funding for this organization</b>	<b>Prior Completed FY 12 - 13</b>	<b>Current FY 13 - 14</b>	<b>Projected FY 14 - 15</b>	<b>Next Projected FY 15 - 16</b>
Fundraising, Memberships, Donations, etc.				
County Grant(s)/Funds (other than ECHO)				
Grant(s)/Funds - other (non county)				
Cash Donations				
<b>TOTALS</b>				
Administrative Costs	\$14,600*	\$14,600*	\$14,600*	\$21,900*
Program Costs				
Educational & Educational Outreach Programs				
Contractor Services (for this project)	500.	500	500	5,000
Marketing & Advertising				
Payroll Total Expense				
<b>TOTALS</b>	<b>15,100</b>	<b>15,100</b>	<b>15,100</b>	<b>26,900</b>
Number of Full-time Employees	1	1	1	1
Number of Part-time Employees				
Volunteer Hours				
Value of Volunteer Hours (@\$____ hr)				
<b>TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>

- Estimate FY 12-13, 13-14, 14-15 is cost of 1 FT employee and supervisor / 1 hr per day / with vehicle.
- Contract Services = landscape svc and is intermittent. Marketing & Advertising is done through the County Community Information Division and is paid through the General Fund so not a Coastal expense.
- Estimate for 15-16 changes to 1 FT employee / 1.5 hr per day / and increasing contractor slightly due to new plantings. Additional electric and utility costs are inserted in this line for the new amenities (no other line available for such costs)

2.) Has this organization defaulted on any grant in the past five years? **NO**

#### **4.2 FINANCIAL AUDIT/REVIEW/AGREED UPON PROCEDURES**

1.) Insert the appropriate required documents listed in the Guide on page 30 & 31.

**ALL REQUIRED DOCUMENTS FOLLOW**

#### 4.3 (1) GASB DOCUMENTS – 4 pages

Page1of2

COUNTY OF VOLUSIA, FLORIDA  
Statement of Net Position  
September 30, 2013

	AcllvHies	Business-type Activities	Total	Component Units
<b>ASSETS</b>				
Equity in pooled cash and investments	\$ 314,838,607	\$ 38,297,571	\$ 353,136,178	\$ 8,350,693
Restricted:				
Cash and cash equivalents		19,014,706	19,014,706	
Receivable		195,644	195,644	
Receivables:				
Accounts - net	5,786,031	3,234,137	9,020,168	2,914
Accrued interest	462,332		462,332	
Employee - net	70,048		70,048	
Taxes	1,559,616		1,559,616	
Notes	4,139,597		4,139,597	
Special assessments:				
Current receivable	189,949	10,362	200,311	
Deferred receivable	730,389	10,987	741,376	
Interest receivable	87,208	1,491	88,699	
Due from component units	773,452		773,452	
Due from primary government				1,318
Due from other governments	14,745,370	10,434,697	25,180,067	101,181
Internal balances	1,791,979	(1,791,979)		
Inventories	3,273,812	882,674	4,156,486	
Prepaid items	1,679,942	826,723	2,506,665	
Deposits	118,494		118,494	
Capital assets:				
Land	207,989,135	53,184,335	261,173,470	
Easements	1,176,233		1,176,233	
Buildings	343,203,523	35,624,516	378,828,039	
Improvements other than buildings	40,865,908	266,625,877	307,491,785	
Leasehold improvements	510,533		510,533	39,436
Equipment	149,401,458	55,068,682	204,470,140	7,646,465
Intangibles	27,123,320	2,799,348	29,922,668	
Accumulated depreciation	(539,389,345)	(194,360,608)	(733,749,953)	(5,854,735)
Infrastructure	462,849,672		462,849,672	
Construction in progress	4,874,127	9,851,017	14,725,144	
Construction in progress - Infrastructure	8,179,513		8,179,513	
<b>Total assets</b>	<b>1,057,030,903</b>	<b>299,910,180</b>	<b>1,356,941,083</b>	<b>10,287,272</b>
<b>DEFERRED OUTFLOW OF RESOURCES</b>				
Deferred charges on debt refundings	3,310,931	828,053	4,138,984	
<b>Total deferred outflow of resources</b>	<b>3,310,931</b>	<b>828,053</b>	<b>4,138,984</b>	
<b>LIABILITIES</b>				
Accounts and contracts payable	10,523,447	5,290,248	15,813,695	71,904
Accrued interest payable	2,964,404		2,964,404	
Accrued liabilities	9,194,238	213,511	9,407,749	265,494
Due to component units	1,318		1,318	
Due to primary government				773,452
Due to other governments	1,197,862	85,955	1,283,817	950,714
Current liabilities payable				
from restricted assets:				
Accrued interest payable		1,084,861	1,084,861	



COUNTY OF VOLUSIA, FLORIDA  
Statement of Net Position  
September 30, 2013

Page2 ot2

	Activities	Business-type	Total	Component UnHs
LIABILITIES • Continued				
Deposits	162,931	417,371	580,302	560,886
Unearned revenue	2,203,637	150,000	2,353,637	79,960
Non-current liabilities:				
Due within one year:				
Bonds payable	14,349,000	3,485,000	17,834,000	
Advance rents		79,045	79,045	
Notes payable	2,144,136	1,143,812	3,287,948	
Compensated absences payable	6,743,728	536,099	7,279,827	385,266
Estimated claims payable	7,684,209		7,684,209	
Pollution remediation payable	21,842	95,084	116,926	
Due in more than one year:				
Bonds payable	166,968,742	35,031,131	201,999,873	
Advance rents		2,450,395	2,450,395	
Notes payable	15,679,100	12,586,361	28,265,461	
Compensated absences payable	18,723,521	1,488,443	20,211,964	621,323
Estimated claims payable	7,836,618		7,836,618	
Pollution remediation payable		1,430,623	1,430,623	
landfill closure costs payable		21,279,741	21,279,741	
Net OPES obligation	17,598,967		17,598,967	427,031
Total liabilities	283,997,700	86,847,680	370,845,380	4,136,030
NET POSITION				
Net investment in capital assets	536,148,693	176,222,199	712,370,892	1,831,166
Restricted for:				
law enforcement and fire safety	11,719,911		11,719,911	
Conservation programs	156,944		156,944	
Transportation related construction and maintenance	62,146,934		62,146,934	
Social services and community development programs	11,045,258		11,045,258	
Library, parks, and tourism programs	37,955,102		37,955,102	
Debt service principal and interest	15,965,608	3,001,191	18,966,799	
Passenger facility charges program		1,595,644	1,595,644	
Equipment replacement		850,000	850,000	4,862,232
Maintenance and operations		1,492,708	1,492,708	
Other purposes	3,603,154		3,603,154	
Unrestricted (deficit)	97,602,530	30,728,811	128,331,341	1542,156)
Total net position	\$ 776,344,134	\$ 213,890,553	\$ 990,234,687	\$ 6,151,242

The notes to the financial statements are an integral part of this statement.

COUNTY OF VOLUSIA, FLORIDA  
Statement of Activities  
For the Year Ended September 30, 2013

FUNCTIONS/PROGRAMS	Expenses	Program Revenues		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Primary Government:				
Governmental activities:				
General government	\$ 54,302,636	\$ 14,436,646	\$ 1,658,669	\$ 4,935
Public safety	53,560,255	32,801,679	4,327,080	149,080
Physical environment	5,618,704	848,581	512,659	174,052
Transportation	33,343,480	5,544,589	7,002,842	2,421,906
Economic environment	19,949,066	1,594,574	6,419,629	
Human services	21,513,304	285,205	5,663,044	225,386
Culture/recreation	48,463,195	6,149,754	773,066	217,228
Interest on long-term debt	7,236,856			
Total governmental activities	341,987,496	58,661,028	26,376,989	3,192,587
Business-type activities:				
Refuse disposal	14,751,400	13,813,103		352
Daytona Beach International Airport	16,301,669	10,917,000	662,035	7,632,779
Volusia Transportation Authority	24,743,381	3,535,101	9,913,428	8,078,094
Water and sewer utilities	12,640,562	13,941,259		1,000
Parking garage	2,711,681	2,362,520		
Garbage collection	8,215,845	8,480,575		
Total business-type activities	79,364,538	53,049,558	10,575,463	15,712,225
Total primary government	\$ 421,352,034	\$ 111,710,586	\$ 38,952,452	\$ 18,904,812
Component Units:				
Clerk of the Circuit Court	\$ 19,638,102	\$ 17,856,385	\$ 555,247	\$
Volusia County Law Library	610,485	23,301		
Total component units	\$ 20,248,567	\$ 17,879,686	\$ 555,247	\$

General Revenues:

Property tax  
Sales tax  
Public service tax  
Gas tax  
Tourist and convention development taxes  
State revenue sharing not restricted to specific programs  
Intergovernmental revenues not restricted to specific programs  
Interest revenue  
Miscellaneous  
Grants and contributions not restricted to specific programs  
Transfers  
Total general revenues, contributions, and transfers  
Change in net position  
Net position - beginning, restated  
Net position -ending

The notes to the financial statements are an integral part of this statement.

<b>Net (Expense) Revenue and Changes In Net Position</b>			
<b>Primary Government</b>			<b>Component Units</b>
<b>Governmental Activities</b>	<b>Business-type Activities</b>	<b>Total</b>	
\$ (41,202,386)	\$	\$ (41,202,386)	
(116,282,416)		(116,282,416)	
(4,083,412)		(4,083,412)	
(18,374,143)		(18,374,143)	
(11,934,863)		(11,934,863)	
(15,319,669)		(15,319,669)	
(39,323,147)		(39,323,147)	
(7,236,856)		(7,236,856)	
(253,756,892)		(253,756,892)	
	(937,945)	(937,945)	
	2,910,145	2,910,145	
	(3,216,758)	(3,216,758)	
	1,301,697	1,301,697	
	(349,161)	(349,161)	
	264,730	264,730	
	(27,292)	(27,292)	
(253,756,892)	(27,292)	(253,784,164)	
			\$ (1,226,470)
			(587,184)
			(1,813,654)
192,902,164		192,902,184	
16,894,299		16,894,299	
11,183,193		11,183,193	
14,822,466		14,822,466	
15,497,377		15,497,377	
7,295,689		7,295,689	
728,004		728,004	
(793,801)	(196,907)	(990,708)	1,993
4,011,015	109,590	4,120,605	5,598
			602,301
(7,510,158)	7,510,158		
255,030,270	7,422,839	262,453,109	609,892
1,273,378	7,395,547	8,668,925	(1,203,762)
775,070,756	206,495,006	981,565,762	7,355,004
\$ 776,344,134	\$ 213,890,553	\$ 990,234,687	\$ 6,151,242

## 4.3 (2) Management Letter – 2 pages



### INDEPENDENT AUDITORS' REPORT

To the Honorable County Council Members  
of the County of Volusia, Florida:

#### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County of Volusia, Florida (the County), as of and for the year ended September 30, 2013, and the related notes to the financial statements, which collectively comprise the County's basic financial statements as listed in the table of contents.

#### *Management's Responsibility for the Financial Statements*

The County's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### *Auditors' Responsibility*

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of Clerk of the Circuit Court, County of Volusia, Florida, which represents ninety-five and ninety-seven percent, respectively, of the assets and revenues of the aggregate discretely presented component units. Those financial statements were audited by other auditors whose report thereon has been furnished to us, and our opinion, insofar as it relates to the amounts included for the Clerk of the Circuit Court, County of Volusia, Florida, is based solely on the report of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### *Opinions*

In our opinion, based on our audit and the report of the other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of County of Volusia, as of March 18, 2014, and the respective changes in financial position and cash flows, where applicable, thereof, and the respective budgetary comparisons for the General, Municipal Service District, Federal and

121 Executive Circle  
Daytona Beach, FL 32114-1180  
Telephone' 386/257-4100  
Fax' 386/255-3261  
dab@jmco.com

5931 NW 1st Place  
Gainesville, FL 32607 2063  
Telephone' 352/378-1331  
Fax' 352/372-3741  
gmv@jmco.com

2477 Tim Gamble Place, Suite 200  
Tallahassee, FL 32308-4386  
Telephone' 850/386-6184  
fax, 850/422-2074  
tlh@jmco.com

*Member of AGN International with offices in principal cities worldwide*

State Grants, County Transportation Trust, Volusia Forever, and Gas Tax Revenue Bonds funds for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### *Other Matters*

##### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and required supplementary information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### *Other Information*

Our audit was conducted for *the* purpose of forming opinions on the financial statements that collectively comprise the County's financial statements. The introductory section, combining and individual nonmajor fund financial statements and other schedules, fiduciary fund schedules, statistical section, schedule of passenger facility charges, and schedule of expenditures of federal awards and state financial assistance as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and Section 215.97, Florida Statutes, *Florida Single Audit Act*, are presented for purposes of additional analysis and are not a required part of *the* basic financial statements

The combining and individual nonmajor fund financial statements and other schedules, fiduciary fund schedules, schedule of passenger facility charges, and schedule of expenditures of federal awards and state financial assistance are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain other procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. *fu* our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on them.

#### *Other Reporting Required by Government Auditing Standards*

*fu* accordance with Government Auditing Standards, we have also issued our report dated March 18, 2014 on our consideration of the County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control over financial reporting and compliance.

*James Moore ; Co., P.L.*

#### **4.3 (3) Response Letter – 1 page**

### **COUNTY OF VOLUSIA MANAGEMENT RESPONSES TO THE AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING**

#### **2013-01 Tracking of Construction in Process**

As part of the analysis in the recording of capital assets, procedures are in place to review the accounting records to identify and compute the amounts to be capitalized. Procedures will be amended to include a more in-depth review of progress payments on long-term capital projects. In addition, a more rigorous approach will be used in inquiries of management to ensure the time that an asset is put into service is more clearly identified.

#### **2013-02 Votran Fund Prior Period Adjustment**

The recording of software maintenance and implementation costs as an expense rather than as assets was an oversight that occurred in the prior fiscal year. However, additional procedures will be put into place to more thoroughly review the components of grant-funded multi-year contracts to ensure that amortization of the costs are spread over the term of the contract for financial reporting purposes, though the grant requires those cost to be recognized in the year paid.

#### **2013-03 Timeliness of Landfill Escrow Account Deposits**

An additional procedure has been implemented to include the landfill closure cost funding deadline on accounting's cash management calendar. This will assist in avoiding missed deadlines for depositing these funds in the County's money market account established for this purpose.

#### **2013-03 Eligibility Application under Section 8 Housing Choice Voucher Program(CFDA 14.871)**

Our review procedures will be strengthened by implementing a formal review checklist to ensure no unapproved and potentially ineligible applications are processed.

#### **2013-04 Program Reporting under Local Government Cleanup Contracting (CSFA7.024)**

Management acknowledges the audit finding and an additional layer of review will be added to the monthly report process to ensure accuracy and completeness of reports.

#### **2013-05 Utility Service for Orange City Customers**

Volusia County Water Resources and Utilities is currently working on an agreement with Orange City that will resolve this issue.

#### 4.3(4) Opinion Letter – 3 pages



### INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND STATE PROJECT AND PASSENGER FACILITY CHARGE PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133, CHAPTER 10.550, RULES OF THE AUDITOR GENERAL, AND PASSENGER FACILITY CHARGE AUDIT GUIDE FOR PUBLIC AGENCIES

To the Honorable County Council Members  
of the County of Volusia , Florida:

#### Compliance

We have audited the , Florida's (the County) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement*, the *Florida Department of Financial Services State Projects Compliance Supplement*, and the *Passenger Facility Charge Audit Guide for Public Agencies*, issued by the Federal Aviation Administration (the Guide) that could have a direct and material effect on each of the County's major federal programs, major state projects, or the passenger facility charge program, for the year ended . The County's major federal programs and state projects are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

#### *Management's Responsibility*

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs, state projects, and its passenger facility charge program.

#### *Auditors' Responsibility*

Our responsibility is to express an opinion on compliance for each of the County's major federal programs, major state projects, and the passenger facility charge program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*; Chapter 10.550, Rules of the Florida Auditor General; and the Guide. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program, major state project, or the passenger facility charge program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

121 Executive Circle  
Daytona Beach, FL 32114-1180  
Telephone: 386/257 4100  
fax; 386/255-3261  
dab@jmco.com

5931 NW 1st Place  
Gainesville, FL 32607-2063  
Telephone: 352/378 1331  
F., 352/Jn-3741  
gnY@jmco.com

2477 Tim Gamble Place, Suite 200  
Tallahassee, FL 32308-4386  
Telephone: 850/386-6184  
fax, 850/422-2074  
tlh@jmco.com

*Member of AGN International with offices in principal cities worldwide*



We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program, each major state project, and the passenger facility charge program. However, our audit does not provide a legal determination of the County's compliance.

### *Opinion*

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs, major state projects, and the passenger facility charge program for the year ended .

### *Other Matters*

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 2013-004 and 2013-005.

### Internal Control over Compliance

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program, major state project, or the passenger facility charge program as a basis for designing our compliance auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133; Chapter 10.550, Rules of the Florida Auditor General; and the Guide; but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program, major state project, or the passenger facility charge program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program, state project, or the passenger facility charge program will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as identified above. However, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies in internal control over compliance as described in the accompanying schedule of findings and questioned costs as items 2013-004 and 2013-005. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program, state project, or the passenger facility charge program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

### **County of Volusia, Florida's Response to Findings**

The County's response to the findings identified in our compliance audit is described in the accompanying Management Responses to the Auditors' Report on Internal Control. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

#### *Restricted Use*

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133; Chapter 10.550, Rules of the Florida Auditor General; and the Guide. Accordingly, this report is not suitable for any other purpose

Daytona Beach, Florida  
March 18, 2014

A handwritten signature in black ink that reads "James Moore & Co., P.L." The signature is written in a cursive, flowing style.

## SECTION 5: SUPPORTING DOCUMENTS

DEED for Hiles inserted this page. The Deed for the 3 new lots follows.

Return to: Irene S. Holder  
Name: EAST FLORIDA TITLE SERVICES, INC.  
Address: 138 West New York Avenue, Suite #1  
DeLand, Florida 32720

This Instrument Prepared:  
Irene S. Holder  
EAST FLORIDA TITLE SERVICES, INC.  
138 West New York Avenue, Suite #1  
DeLand, Florida 32720

as a necessary incident to the fulfillment of conditions  
contained in a title insurance commitment issued by it.

Property Appraisers Parcel I.D. (Folio) Number(s):

7435-01-03-0060 & 0070

Grantee(s) S.S.#(s):

File No: 2001610

11/20/2001 16:38  
Doc stamps 3010.00  
(Transfer Amt \$ 430000)  
Instrument # 2001-248687  
Book: 4775  
Page: 1976  
Diane M. Matousek  
Volusia County, Clerk of Court

### WARRANTY DEED

This Warranty Deed Made the 16th day of November, 2001, by WILLIAM J. FARLEY, a married man ROBERT J. LEADER, a married man, hereinafter called the grantor, whose post office address is: 280 E. MAIN STREET, GOUVERNEUR, NY 13642

to COUNTY OF VOLUSIA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, whose post office address is: 123 W. INDIANA AVENUE, DELAND, FL 32720, hereinafter called the grantee,

WITNESSETH: That said grantor, for and in consideration of the sum of \$10.00 Dollars and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in Volusia County, Florida, viz:

LOTS 6, 7, 8 AND 9, BLOCK 3, SILVER SANDS SUBDIVISION, SECTION A, ACCORDING TO MAP IN MAP BOOK 25, PAGE 45, PUBLIC RECORDS OF VOLUSIA COUNTY, FLORIDA.

The property is not the homestead of the Grantor(s).

TOGETHER with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 2000, reservations, restrictions and easements of record, if any.

(The terms "grantor" and "grantee" herein shall be construed to include all genders and singular or plural as the context indicates.)

In Witness Whereof, Grantor has hereunto set grantor's hand and seal the day and year first above written

Signed, sealed and delivered in our presence:

Witness Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Witness Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

STATE OF NEW YORK

COUNTY OF St. Lawrence

The foregoing instrument was acknowledged before me this 16 day of November, 2001, by WILLIAM J. FARLEY, a married man ROBERT J. LEADER, a married man, who is/are personally known to me or who has/have produced driver license(s) as identification.

My Commission Expires: 10/31/05

Mary E. Benware  
Printed Name: Mary E. Benware  
Notary Public  
Serial Number  
MARY E. BENWARE  
Notary Public, State of New York  
No. 0226197  
Qualified in St. Lawrence County  
Commission Expires 10/31/05

02/17/2015 02:37 PM  
Doc stamps 2590.00  
(Transfer Amt \$ 370000)  
Instrument# 2015-027825 # 1  
Book : 7084  
Page : 879

This Instrument Prepared by and Return to:  
FRANK L. POHL, ESQUIRE  
POHL & SHORT, P.A.  
280 West Canton Avenue, Suite 410  
Post Office Box 3208  
Winter Park, Florida 32790  
File #: 10520-3

Property Parcel Identification Numbers:  
743501030030, 743501030040 & 743501030050

**WARRANTY DEED**

**THIS WARRANTY DEED**, made the 13<sup>th</sup> day of February, 2015, by LOIS R. RAYMOND, whose address is 11850 Lake Butler Blvd., Windermere, Florida 34786 and DALIA GIERACH, whose post office address is 2501 Timberlake Drive, Orlando, Florida 32806, herein called the grantors, to THE COUNTY OF VOLUSIA, whose post office address is 123 West Indiana Avenue, DeLand, Florida 32720, hereinafter called the grantee:

(Whenever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

**WITNESSETH:** That the grantor, for and in consideration of the sum of TEN AND 00/100 (\$10.00) Dollars and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee all that certain land situate in Volusia County, State of Florida, viz:

**Lot 3, 4, and 5, Block 3, SECTION "A" OF SILVER SANDS, according to the Plat thereof as recorded in Plat Book 25, page(s) 45, of the Public Records of Volusia County, Florida.**

**SUBJECT TO** restrictions, conditions and easements of record, if any.

THE PROPERTY DESCRIBED HEREIN IS NOT NOW, NOR HAS IT EVER BEEN, THE HOMESTEAD OF THE GRANTORS, THE GRANTORS' SPOUSES OR THE GRANTORS' MINOR CHILDREN, IF ANY. NOR IS THE PROPERTY CONTIGUOUS TO THEIR HOMESTEAD WHICH IS LOIS R. RAYMOND, 11850 LAKE BUTLER BLVD., WINDERMERE, FLORIDA 34786 AND DALIA GIERACH, 2501 TIMBERLAKE DRIVE, ORLANDO, FLORIDA 32806.

**TOGETHER**, with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

**TO HAVE AND TO HOLD**, the same in fee simple forever.

2014/2015 ECHO Grants-in-Aid Standard & Exceptional Grant Application

Instrument# 2015-027825 # 2  
Book : 7084  
Page : 880  
Diane M. Matousek  
Volusia County, Clerk of Court

AND, the grantor hereby covenants with said grantee that the grantor lawfully seized of said land in fee simple; that the grantor had good right and lawful authority to sell and convey said land, and hereby warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 2014.

IN WITNESS WHEREOF, the said grantor has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered in the presence of:

Paul Raymond  
Print Name: PAUL RAYMOND

Lois R. Raymond  
LOIS R. RAYMOND

Yvette J. Albin  
Print Name: Yvette J. Albin

Gail D. Bowman  
Print Name: Gail D. Bowman

Dalia Gierach by Janice M. Mahler  
DALIA GIERACH, by her Attorney-In-Fact,  
JANICE M. MAHLER

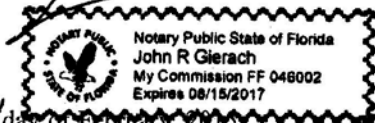
Alita S. Chappell  
Print Name: Alita S. Chappell

STATE OF FLORIDA  
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 12<sup>th</sup> day of February, 2015, by LOIS R. RAYMOND, who ☒ is personally known to me or ☐ who produced Driver's Licenses or ☐ \_\_\_\_\_ as identification.

STATE OF FLORIDA  
COUNTY OF ORANGE

John R. Gierach  
NOTARY PUBLIC



The foregoing instrument was acknowledged before me this 12<sup>th</sup> day of February, 2015, by JANICE M. MAHLER, as Attorney-In-Fact for DALIA GIERACH, who ☒ is personally known to me or ☐ who produced Driver's Licenses or ☐ \_\_\_\_\_ as identification.

Yvette J. Albin  
NOTARY PUBLIC



## MARKETING BROCHURE – SOUTH AREA BEACHES.

Community Information is prepared to update this brochure when the project is completed so that it identifies the new amenities.



**Protect wildlife. Respect the beach.**

Volusia County's coastal habitats include beaches and sand dunes that support a variety of plants and animals. Among these are threatened and endangered species such as sea turtles, gopher tortoises, southeastern beach mice and piping plovers.

**Sea turtle nesting season**  
(May 1 through October 31)



Sea turtles generally crawl onto the beach at night to lay their eggs in the dry sand. After covering their nests, they return to the sea. Hatchlings emerge from nests in about two months and crawl to the ocean.

Nests are marked daily and may not be disturbed. Littering visible from the beach can confuse sea turtles and is restricted during sea turtle nesting season.

During sea turtle nesting season, the beach is open to driving from 8 a.m. to 7 p.m. or sunset, whichever comes first, May 1 through Oct. 31 unless there are unsafe tide or weather conditions.

[www.volusia.seaturtles.org](http://www.volusia.seaturtles.org)

**Coastal wildlife**

To help us protect coastal wildlife and habitat, please:

- Do not disturb marked turtle nests. These areas are being studied and protected.
- Do not touch turtles that are crawling to or from the ocean or laying eggs. Watch from at least 30 feet away.
- Do not feed wildlife.

**Conservation zone**

To protect sea turtles and sand dunes, Volusia County has established a conservation zone that is off limits to vehicles.

The conservation zone extends from the aquapainted posts to the dunes or sea wall. The conservation zone is 15 - 30 feet wide.

Park your vehicle east (seaward) of the conservation zone.



**Sand dunes**

Please stay off the dunes and do not remove sea oats or other plants. Dune vegetation is protected by law.

**Keep Volusia beautiful**

Place trash in blue trash receptacles. Place bottles and cans in yellow recycling containers.

**Leave no trace**

Please do not leave chairs, umbrellas or other items behind when you leave the beach. County staff may remove any items left on the beach between 9 p.m. and 6 a.m. It's great fun to dig holes in the sand, but please fill them in when you leave. Beach equipment and holes are safety hazards for people and wildlife.

**Pet-friendly beach areas**

Pets on leashes are permitted on the inlet side of the beach at Lighthouse Point Park, Ponce Inlet, and Smyrna Dunes Park, New Smyrna Beach. Check our website for other areas and hours.

- Do not shine lights on the beach at night. This may frighten nesting turtles and interfere with hatchlings' ability to find the sea.
- Avoid walking, running, cycling or driving through resting or feeding shorebirds.
- Report injured or dead sea turtles and distressed wildlife to a beach employee or call 386-239-SURF.
- Don't litter. Cigarette butts, fishing line and other trash can harm wildlife.

**Beach safety**

- Monitor children closely at all times.
- Take small children by the hand when crossing traffic.
- Surfboarding is permitted west of the parking area and east of the traffic lanes.
- Do not sit, lie or place personal property in the driving or parking areas.
- Alcohol, fireworks, pets and glass containers are not permitted on the beach.
- Music or noise audible beyond 50 feet is prohibited.

**Ocean safety**

- Always swim in front of a lifeguard.
- Ask a lifeguard about surf conditions and rip current risks.



**Drive safe Play safe**

Welcome to Volusia County's beautiful beaches!

For your safety and comfort, we ask that you follow our beach regulations and safety tips.

**SLOW! Beach driving speed limit is 10 mph**

**Volusia County FLORIDA**  
[www.volusia.org](http://www.volusia.org)  
Beach conditions and safety:  
**386-239-SURF**

Lifeguard Headquarters and Administration Center  
515 S. Atlantic Ave.  
Daytona Beach, FL 32118



(south beach version)  
Updated January 2015

**Driving and parking**

- Drive carefully and watch for pedestrians, especially children. **Observe the 10 mph speed limit.**
- Limit cruising on the beach. Find a parking spot and enjoy your day.
- Drive with your headlights on and your window down.
- Please refrain from using your cell phone while driving.
- Texting while driving is prohibited.
- Park perpendicular to the coastline.
- Double parking is not permitted.



**Driving hours**

Weather and/or tides permitting, driving is allowed on the beach from:

- 8 a.m. to 7 p.m. or sunset, whichever comes first, May 1 through Oct. 31
- Sunrise to sunset Nov. 1 through April 30

**Traffic-free zones**

If you are visiting with children, you may want to choose a traffic-free zone.

- North of the jetty at Smyrna Dunes Park
- 27th Avenue south to the Volusia County line

**Off-beach parking areas near traffic-free zones**

**New Smyrna Beach**

- Smyrna Dunes Park, 2995 N. Peninsula Drive
- 27th Avenue Park, 3701 S. Atlantic Ave.
- Matthews Avenue
- Hiles Boulevard

**Bethune Beach**

- Mary McLeod Bethune Park, 6656 S. Atlantic Ave.

**No beach parking**

Parking is not allowed in front of:

- Flagler Avenue Park

**Atlantic Ocean**



**New Smyrna Beach**      **Bethune Beach**

RED STREET NAMES – Vehicle access ramps    B – Bridge to mainland    + – Lifeguard stations    R – Restrooms    P – Off-beach parking    H – Handicap access    D – Dog-friendly beach