

**RESOLUTION 2024 - 222**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2024 LAW ENFORCEMENT TRUST FUND BUDGET, TO RECEIVE FUNDS FROM THE SALE OF CONFISCATED PROPERTY AND INTEREST EARNINGS FOR THE INTENDED ENHANCEMENT OF ST. JOHNS COUNTY SHERIFF'S OFFICE LAW ENFORCEMENT PROGRAMS.**

**WHEREAS**, the St. Johns County Board of County Commissioners Finance Office maintains the Law Enforcement Trust Fund to account for the Sheriff's receipts from the sale of confiscated property and interest earnings; and

**WHEREAS**, the St. Johns County Fiscal Year 2024 operating budget was prepared prior to knowing the actual amount of funds which may be received by the Law Enforcement Trust Fund; and

**WHEREAS**, St. Johns County seeks recognition of \$7,600 in receipts from the sale of confiscated property and interest earnings and appropriation of said receipts within the Law Enforcement Trust Fund budget for use by the St. Johns County Sheriff's Office.

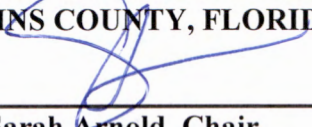
**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above recitals are hereby adopted as findings of fact.
2. The Law Enforcement Trust Fund budget shall be adjusted to account for unanticipated funds from the sale of confiscated property and interest earnings in the amount of \$7,600 for Fiscal Year 2024.
3. County staff is authorized to take whatever steps necessary, in order to adjust and account for said unanticipated revenue.

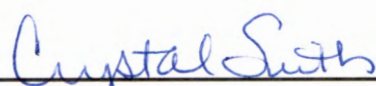
**PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, State of Florida, this 21st day of May, 2024.

**BOARD OF COUNTY COMMISSIONERS  
OF ST. JOHNS COUNTY, FLORIDA**

Rendition Date MAY 23 2024

By:   
Sarah Arnold, Chair

**ATTEST:** Brandon J. Patty, Clerk of the Circuit Court & Comptroller

By:   
Deputy Clerk





ST. JOHNS COUNTY  
**SHERIFF'S OFFICE**

**ROBERT A. HARDWICK, SHERIFF**

4015 LEWIS SPEEDWAY, ST. AUGUSTINE, FL 32084 | 904.824.8304 | www.SJSO.org

23 April 2024

Honorable Sarah Arnold, Chair  
St. Johns County Board of County Commissioners  
500 San Sebastian View  
St. Augustine, Florida 32084

SUBJECT: LAW ENFORCEMENT TRUST FUND

Dear Chairman Arnold,

The Sheriff's Office is requesting expenditures from the Law Enforcement Trust Fund in the amount of \$16,709.31 to pay for much needed equipment for our agency's Beach Patrol and Agricultural Deputy. This equipment will be instrumental in furthering the availability of law enforcement in some of the hard-to-reach areas of the county.

**Beach Patrol:** The Sheriff's Office Beach Patrol Unit is an integral part of our agency and patrols the coastline as well as the Intercoastal shore. This unit works in conjunction with SJC Rescue to assist individuals who experience trouble in the water, as well as maintain a safe environment on the beaches.

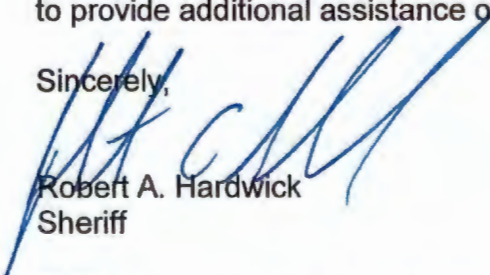
**Agricultural Deputy:** The Sheriff's Office Agricultural deputy has the unique duties of patrolling along the border of St. Johns and Flagler counties to provide services to the rural community of Flagler Estates. This deputy is dually sworn with our agency and with Flagler County Sheriff's Office to provide services on both sides of the county line.

The Sheriff's Office is requesting to purchase two (2) 2024 Polaris Sportsman 450 ATV's. This vehicle will be able to navigate through both the sand and rugged terrain. The cost for both of the Polaris Sportsman is \$13,860.00 and the additional cost of outfitting both is \$2,849.31, for a total amount of \$16,709.31. The outfitting includes blue and white LED lights, speaker and siren.

Should the Board approve these expenditures, be assured they are in compliance with Florida Statute 932.7055(5)(a). Once funding is appropriated, all invoices will be paid and all proper documentation will be presented to Mr. Lon Stafford for reimbursement.

Your consideration in this matter is appreciated. Please do not hesitate to contact me should I be able to provide additional assistance or information.

Sincerely,

  
Robert A. Hardwick  
Sheriff

Internationally and State Accredited  
"First on the First Coast"





St. Johns County Sheriff's Office  
 4015 Lewis Speedway  
 St. Augustine, FL 32084



**Purchase Order**

Fiscal Year 2024

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.**

Bill To FINS  
 St. Johns County Sheriff's Office  
 4015 Lewis Speedway  
 Saint Augustine, FL 32084

Ship To PURCH  
 3530 AGRICULTURAL CENTER DR  
 SUITE 207  
 SAINT AUGUSTINE, FL 32092

Purchase Order Number **00243861**  
 Purchase Order Date 04/22/2024  
 Department FINANCE - BUDGET - PAYROLL

Vendor 16967  
 MCKIBBEN POWERSPORTS, INC.  
 MCKIBBEN POWERSPORTS OF LAKE WALES  
 20769 HIGHWAY 27  
 LAKE WALES, FL 33853

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
863-676-2245		16967	5265	Graves, Rachel	ATV'S

**NOTES**

UTILITY ATV  
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2 - 2024 Polaris Spt450 Model #A24SEA50B1 FSA Contract on quote attached Ship Email: <a href="mailto:SOPURCHASING@SJSO.ORG">SOPURCHASING@SJSO.ORG</a> GL #: 01529960 - 5645 Commodity Code: -	2.0000	EACH	\$6,930.0000	\$13,860.00
					\$13,860.00

Please contact [SOPurchasing@sjsso.org](mailto:SOPurchasing@sjsso.org) for order related matters.  
 Please email invoices to [SOAccountsPayable@sjsso.org](mailto:SOAccountsPayable@sjsso.org) and utilize this email for billing related matters.

Approver Name: Griffin, Yvonne

Approval Date: 04/22/2024

Finance Executive Manager

Total Ext. Price \$13,860.00

**Purchase Order Total \$13,860.00**

# McKibben Motorsports of Labelle

Purchase Quotation

Date: 4-18-2024

*Call Us first, for all of your Powersports needs.*

Corporate Office	3530 Double J Acres Rd Labelle, FL 33935	Mailing Address	3530 Double J Acres Rd Labelle, FL 33935
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## Customer Information

Customer: St. Johns County Sheriff's Office  
 Primary Contact: Brandon Hennessey  
 Phone: 904-209-3122  
 Email: bhennessey@sjsoc.com  
 Address: 4015 Lewis Speedway  
 St. Augustine, FL 32084

## Dealer Information

Entity Name: McKibben Powersports Labelle  
 Primary Contact: Mike Reed  
 Phone: 863-581-3847  
 Email: mike.reed@mckibbenps.com  
 Address: 3530 Double J Acres Rd  
 Labelle, FL 33935

**FSA23-EQU21.0**

## Vehicle(s) of Interest

	Year	Make	Model	Color	Model Code	Unit Price
1	2024	Polaris	Spt 450	Sage Green	A24SEA50B1	6,930
2						
3						

## Quote Breakdown

Line Item	Qty	Item #	Description	Unit Price	Ext. Price
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

<b>Total of Line Items Above</b>		-----
<b>Logistics Surcharge</b>		-----
<b>Sub-Total</b>		<b>\$6,930.00</b>
<b>TAX</b>	<b>Tax Exempt</b>	<b>\$0.00</b>
<b>FLORIDA REGISTRATION</b>	<b>Self Register</b>	<b>\$0.00</b>
	<b>TOTAL =</b>	<b>\$6,930.00</b>

*I appreciate the opportunity to submit this quotation. Please review it carefully. If there are any errors or changes please feel free to contact me at any time, I will be happy to assist you.*

Notes/Comments: Unit will be a 2024 Polaris Sportsman 450 H.O in Sage Green. Unit will be delivered to St. Johns County Sheriff's Office.

Signature \_\_\_\_\_



St. Johns County Sheriff's Office  
 4015 Lewis Speedway  
 St. Augustine, FL 32084



**Purchase Order**

Fiscal Year 2024 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.**

Bill To FINS  
 St. Johns County Sheriff's Office  
 4015 Lewis Speedway  
 Saint Augustine, FL 32084

Ship To PURCH  
 3530 AGRICULTURAL CENTER DR  
 SUITE 207  
 SAINT AUGUSTINE, FL 32092

Purchase Order Number **00243909**  
 Purchase Order Date 04/24/2024  
 Department FLEET

Vendor 7392  
 DANA SAFETY SUPPLY INC.  
 P.O. BOX 117297  
 ATLANTA, GA 30368-7297

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
800-845-0045 x1012		7392	5355	Graves, Rachel	CSparks

**NOTES**

Parts to outfit 2 ATV's in Fleet See quote attache  
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Parts to outfit 2 ATV's In Fleet See quote attached Ship Email: <a href="mailto:SOPURCHASING@SJSO.ORG">SOPURCHASING@SJSO.ORG</a> GL #: 01529980 - 5538 Commodity Code: -	1.0000	EACH	\$2,793.0800	\$2,793.08
					\$2,849.31

Please contact [SOPurchasing@sjsso.org](mailto:SOPurchasing@sjsso.org) for order related matters.  
 Please email invoices to [SOAccountsPayable@sjsso.org](mailto:SOAccountsPayable@sjsso.org) and utilize this email for billing related matters.

Approver Name: Griffin, Yvonne

Approval Date: 04/24/2024

Total Ext. Price \$2,793.08

Total Freight \$58.23

**Purchase Order Total \$2,849.31**

Finance Executive Manager

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-845-0405

Sales Quote No.	530059
Customer No.	STJSD

**Bill To**

ST. JOHNS CO. SHERIFF OFFICE  
 3530 AGRICULTURAL CENTER DRIVE  
 SUITE 206  
 ST AUGUSTINE, FL 32092  
 United States

**Ship To**

ST. JOHNS CO. SHERIFF OFFICE  
 4015 LEWIS SPEEDWAY  
 ATTN: CALR SPARKS  
 ST. AUGUSTINE, FL 32084

Contact: SOpurchasing  
 Telephone: 904-295-3585  
 E-mail: SOACCOUNTSPAYABLE@SJSO.ORG

Contact:  
 Telephone: 904-827-6831  
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
04/23/24	GROUND SHIPMENT	QUOTED FREIGHT	POLARIS PARTS	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	CALE / FLEET	65-00012005-53C

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	VEHICLE VEHICLE - SEE SPECS BELOW Warehouse: JACK LIST ALL VEHICLE INFO - TO INCLUDE DEALER PROVIDING VEHICLE IF REQUIRED YEAR: MAKE: polaris MODEL: sportsman	0.0000	0.00
16	16	N	EMPS2SMS4E SOI, MPWR FASCIA, 4", SM, BLK HSG, BLU/WHT Warehouse: JACK NO SOI CONFIG ONLINE	104.5700	1,673.12
4	4	N	ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: JACK	60.7300	242.92
2	2	N	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: JACK 100J series composite speaker w/ universal bail brkt-100 watt	138.0000	276.00
2	2	N	MISC c-4010 mini controller FENIX Warehouse: JACK	116.0300	232.06

Print Date	04/23/24
Print Time	03:17:31 PM
Page No.	1

Printed By: Ken Stivers

Continued on Next Page

# Sales Quote

DANA SAFETY SUPPLY, INC  
 4809 KOGER BLVD  
 GREENSBORO, NC 27407

Sales Quote No.	530059
Customer No.	STJSD

Telephone: 800-845-0405

**Bill To**

ST. JOHNS CO. SHERIFF OFFICE  
 3530AGRICULTURAL CENTER DRIVE  
 SUITE 206  
 ST AUGUSTINE, FL 32092  
 United States

**Ship To**

ST. JOHNS CO. SHERIFF OFFICE  
 4015 LEWIS SPEEDWAY  
 ATTN: CALR SPARKS  
 ST. AUGUSTINE, FL 32084

Contact: SOpurchasing  
 Telephone: 904-295-3585

Contact:  
 Telephone: 904-827-6831

E-mail: SOACCOUNTSPAYABLE@SJSO.ORG

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
04/23/24	GROUND SHIPMENT	QUOTED FREIGHT	POLARIS PARTS	NET30
Entered By		Salesperson	Ordered By	Resale Number
Ken Stivers		KEN STIVERS-Jacksonville	CALE / FLEET	65-00012005-53C

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	N	C-4017MB FEN TYPHOON 4200 MINI SWIVEL BRACKET Warehouse: JACK	19.7100	39.42
2	2	N	MISC C-4014 FENIX STORM 100W SIREN Warehouse: JACK	164.7800	329.56

Approved By: \_\_\_\_\_  
 Approve All Items & Quantities  
**Quote Good for 30 Days**

Print Date	04/23/24
Print Time	03:17:31 PM
Page No.	2

Subtotal	2,793.08
Freight	56.23
<b>Order Total</b>	<b>2,849.31</b>

Printed By: Ken Stivers