



Agenda Item Summary

File #: 24-00401

Agenda Date: 5/14/2024

Agenda Item Name:

Special pay request for invoice from John Sly \$4,500.00 for grant writing assistance

Presenter:

Harold Theus, Fire Chief 352-384-3101

Description:

Special pay request for the invoice from John Sly in the amount of \$4,500.00 for grant writing assistance for a fire rescue grant application.

Recommended Action:

Approve the Special pay request

Prior Board Motions:

N/A

Fiscal Note:

There is sufficient budget in the Fire Division FY24 Operating budget (011.54.5480.522)

Strategic Guide:

Public Safety

Background:

Fire Rescue required assistance from a grant writer to complete an application for the Assistance for Firefighters grant opportunity. Staff secured the services from John Sly. Mr. Sly has extensive grant writing experience and previously assisted the County in writing and submitting the grant application that resulted in a successful funding award for the station's exhaust extraction systems. The services at the funding level of \$4,500.00 are exempt from the bidding process, however, it does require a purchase order to be issued. Since a purchase order was not issued, the payment of the invoice requires a Special Pay request to be approved by the Board.