



Standard Agenda Item Cover Sheet

Agenda Item N^o. _____

Meeting Date: June 9, 2026


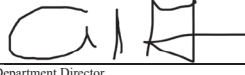
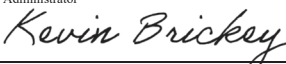
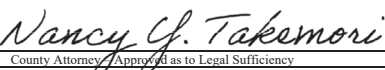
Consent Section Regular Section Public Hearing

Requires Chair Signature? Yes No Includes a Technology Component? Yes No

Subject: Historic Preservation Grant Award Agreement for Grant Application # 2026-02, Wimauma Memorial Cemetery Designated Historic Landmark

Department Name: Development Services

Contact Person: Colleen Marshall Contact Phone: (813) 272-5828

Sign-Off Approvals:	
 5/27/2026	 5/26/2026
<small>Assistant County Administrator</small> Date	<small>Department Director</small> Date
 5/26/26	 5/26/2026
<small>Management and Budget - Approved as to Financial Impact Accuracy</small> Date	<small>County Attorney / Approved as to Legal Sufficiency</small> Date

Staff's Recommended Board Motion:
 Approve the attached Historic Preservation Grant Award Agreement in an amount not to exceed \$14,988.45 for installation of protective border fencing at the Wimauma Memorial Cemetery Designated Historic Landmark located at 6012 and 6014 Edina Street in the Wimauma area (property folios 79089.0000, 79088.0000 and 79285.0000).

Financial Impact Statement:
 The non-departmental budget allotment for FY 26 includes \$55,000 in matching grant funds to encourage preservation of the County's designated historic landmarks. The subject grant, if approved, will reduce available funds in the matching grant program by \$14,988.45, leaving \$20,590.55 funds available for the remainder of FY 26.

Background:
 The Historic Preservation Grant Program was established by the Board of County Commissioners in June 2006 (and revised in 2007 and 2010) to financially assist owners of certain locally designated Historic Landmarks (single-family homes and those owned by non-profit groups) within unincorporated Hillsborough County in performing approved exterior and structural renovations. The program is currently funded through a non-departmental budget allotment, with \$55,000 in funds being allotted for FY26. Under the program's guidelines, grants may be approved for no more than 50 percent of the project's estimated cost and property owners are required to match the grant value in cash or in-kind services (material and/or professionally rendered labor). Additionally, the grant may not exceed more than 50 percent of the amount allotted to the grant fund each year. Grant recipients are responsible for the full cost of the approved project then, upon completion, must submit a request for reimbursement for the amount of the grant award or 50 percent of the actual cost of the work, whichever is less.

As the reviewing entity designated by the BOCC to determine that a project meets the requirements of the Historic Preservation Grant Program, the Historic Resources Review Board reviewed Matching Grant Application # 2026-02 on March 17, 2026 and voted to recommend approval to the BOCC. According to the cost estimate submitted by the applicants, they will expend \$29,976.90 to install protective border fencing at the Wimauma Memorial Cemetery. A maximum of \$14,988.45 or 50 percent of the actual cost

of the project, whichever is less, will be reimbursed by the Historic Preservation Grant Program if the Grant Award Agreement is approved and the improvements are completed in accordance with the Agreement.

The Historic Preservation Grant Award Agreement for Grant Application # 2026-02 has been executed by the landowners and is attached for Board approval and execution.

List Attachments:

Historic Preservation Grant Award Agreement #2026-02; Grant Application #2026-02; Project Completion and Expenditure Report Form

Hillsborough County
Historic Preservation Grant Award Agreement
Grant No. 2026-02

This HISTORIC PRESERVATION GRANT AWARD AGREEMENT is made and entered into this ____ day of _____, 2026, by and between First Prospect Missionary Baptist Church of Wimauma Inc. (hereinafter together referred to as the “Grantee”), and Hillsborough County, a political subdivision of the State of Florida (hereinafter the “County”).

WITNESSETH:

WHEREAS, Grantee is the owner of the property located at 6012 and 6014 Edina Street, Wimauma, Florida, folios 79295.0000, 79089.0000 and 79088.0000 (hereinafter the “Property”);

WHEREAS, the Property has been previously designated a local historic landmark pursuant to Section 3.03.03 of the County’s Land Development Code;

WHEREAS, the County has established a Historic Grant Award Program for the purpose of assisting owners of local historic landmark properties in performing certain property renovations, thereby encouraging the maintenance and preservation of the County’s local historic resources as well as encouraging the owners of non-landmark designated historic property within the unincorporated County to seek landmark designation of their property;

WHEREAS, the Grantee has applied for a Historic Grant Award for the purposes of performing the repairs and/or renovations to the Property as described in the Grantee’s application, a copy of which is attached hereto and incorporated herein as **Exhibit A**;

WHEREAS, at a public meeting on March 17, 2026, the County’s Historic Resources Review Board (“HRRB”) reviewed the Grantee’s application pursuant to the criteria established under the Historic Preservation Grant Award Program, and recommended approval of the Grantee’s application pursuant to the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

I. Scope of the Project

The Grantee shall cause the work on the Property as described in **Exhibit A** to be completed in accordance with the plans submitted to and approved by the County. The work to be completed (hereinafter referred to as the “Project”) is described generally as follows:

- **Installation of protective border fencing**

Minor changes to the scope of work for Project, as determined by the County, may be approved administratively through the County's Development Services Department. All changes must comply with the Secretary of Interior's Standards for Rehabilitation.

II. Terms and Conditions for Performance of the Project

The Grantee agrees to perform the Project in accordance with the following specific conditions:

- A. The Grantee agrees to complete the Project by September 15, 2026 (the "Completion Date") and to submit the Project Completion and Expenditure Report, a form of which is attached hereto as **Exhibit B**, within 30 days of completion of the Project. No costs incurred prior to the commencement date of this Agreement are eligible for payment from grant funds. No costs incurred after the Completion Date will be eligible for payment without the written agreement of the County to extend the Completion Date.
- B. The County shall not assume any liability for the acts, omissions or negligence of the Grantee, its agents, servants or employees; nor shall the Grantee exclude liability for its own acts, omissions, or negligence to the County. The Grantee hereby agrees to be responsible for any injury or property damage resulting from any activities conducted by the Grantee, its agents, servants, subcontractors or employees.
- C. The Grantee agrees to indemnify and hold the County and the Hillsborough County Board of County Commissioners harmless from and against any and all claims or demands for damages, either at law or in equity, including attorneys fees and court costs, that may hereafter at any time be made or brought by anyone on account of personal injury, property damages, loss of monies, or any other loss, caused or allegedly caused as a result of any negligent or intentional act or omission of the Grantee, its agents, servants, subcontractors or employees, arising out of any activities performed under this Agreement.
- D. The Grantee shall be solely responsible for all work performed and all expenses incurred in connection with the Project. The Grantee may subcontract as necessary to perform the services set forth in this Agreement, including entering into subcontracts with vendors for services and commodities, provided that it is understood by the Grantee that the County shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and that the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.

- E. All Project work must be completed by qualified professionals or licensed contractors. The grant awarded herein may not be used for compensating the Grantee or any individual residing on the Property for services performed, nor may the value of the services performed by the Grantee or any individual residing on the Property be considered in determining the Total Approved Expenditures for the Project, as set forth in section III of this Agreement.
- F. The Grantee agrees that all acts to be performed by it in connection with this Agreement shall be performed in strict conformity with all applicable federal, state and local laws and regulations. The Grantee or its agent shall obtain all permits required to complete the Project work.
- G. All Project work must be in compliance with Secretary of the Interior's Standards for Rehabilitation.
- H. All Project work must be completed in conformance with the plans submitted to and approved by the County.
- I. The Grantee agrees that appropriate representatives of the County, their agents and designees, shall have the right to inspect the Property at all reasonable times in order to ascertain whether or not the conditions of this Agreement are being observed.
- J. The Grantee will not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of race, religion, color, disability, national origin, age, gender, marital status, sexual orientation or gender identity or expression.
- K. The County shall not be liable to pay attorney fees, interest, late charges and service fees, or cost of collection related to the grant awarded herein.

III. Grant Award Payment

- A. The County agrees to pay the Grantee up to a maximum of \$14,988.45 dollars ("the Maximum Grant Amount"), which amount shall represent no more than fifty percent (50%) of the Grantee's Total Approved Expenditures for the Project, as set forth on Exhibit B and as approved by the County through its designee. In the event that the Maximum Grant Amount exceeds fifty percent (50%) of the Grantee's Total Approved Expenditures for the Project, the Maximum Grant Amount shall be reduced so that it equals but does not exceed fifty percent (50%) of the Grantee's Total Approved Expenditures.

- B. In order for any expenditure to qualify for payment, it must be properly documented, and for a charge which is reasonable in amount and directly related to and necessary for the completion of the Project.
- C. Within 30 days of completion of Project, the Grantee shall submit the completed Project Completion and Expenditure Report form to the County's Development Services Department. The grant payment shall be payable upon receipt and verification of the Grantee's Project Completion and Expenditure Report, including verification of payment by the Grantee of the Grantee's Total Approved Expenditures.
- D. Payment for Project costs will be contingent upon all authorized Project work being in compliance with the aforementioned Secretary of the Interior's Standards for Rehabilitation, and the inspection and approval of the County. Payment for Project costs will also be contingent upon all Project work being in substantial compliance with the County approved plans for the Project. Payment shall be made to the Grantee, and under no circumstances will payment be made to any contractor, subcontractor or any other person or entity other than the Grantee.

IV. Choice of Law

This Agreement is executed and entered into Hillsborough County, Florida, and shall be construed, performed, and enforced in all respects in accordance with the laws and rules of the State of Florida. Each party shall perform its obligations hereunder in accordance with the terms and conditions of this Agreement.

V. Severability

If any term or provision of this Agreement is found to be illegal and unenforceable, the remainder of this Agreement shall remain in full force and effect and such term or provision shall be deemed stricken.

VI. Independent Contractor

The Grantee agrees that its agents, subcontractors and employees in performance of this Agreement shall act in the capacity of an independent contractor and not as an officer, employee or agent of Hillsborough County. The Grantee agrees to take such steps as may be necessary to ensure that each subcontractor of the Grantee will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venture, or partner of Hillsborough County.

VII. Assignment and Successors-In-Interest

- A. The Grantee shall not assign, sublicense or otherwise transfer its rights, duties or obligations under this Agreement without prior written consent of the County, which consent shall not be unreasonably withheld. If the County approves a transfer of the Grantee's obligations, the Grantee remains responsible for all work performed and all expenses incurred in connection with the Agreement.
- B. This Agreement shall bind the successors, assigns and legal representatives of the Grantee.

VIII. Termination

- A. When the Grantee has materially failed to comply with the terms and conditions of the grant, the County may terminate the grant after giving the Grantee a 30-calendar-day notice and an opportunity to show cause why the grant should not be terminated. The notice of default will detail any corrective action required of the Grantee, unless it is determined by the County that the default is of a nature that cannot be cured. The grant shall be terminated by the County if the Grantee fails to respond in writing to notification of default within 30 calendar days of receipt of such notification by the Grantee.
- B. The County or the Grantee may terminate the grant in whole or in part when both parties agree that the continuation of the Project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.

IX. No Waiver of Sovereign Immunity

Neither Hillsborough County nor any agency of the County waives any defense of sovereign immunity, or increases the limits of its liability, upon entering into this contractual relationship.

X. Entire Agreement/Amendment

This instrument and Attachments hereto embody the whole Agreement of the parties. There are no provisions, terms, conditions, or obligations other than those contained herein; and this Agreement shall supersede all previous communications, representations or agreements, wither verbal or written, between the parties. No change or addition to this Agreement and the Attachments hereto shall be effective unless in writing and properly executed by the parties.

XI. Availability of Funds

The obligations of the County under this Agreement are subject to the availability of funds lawfully appropriated annually for its purposes and/or the availability of funds through contract or grant programs.

ATTEST:
VICTOR CRIST, Clerk of Circuit Court

HILLSBOROUGH COUNTY BOARD
OF COUNTY COMMISSIONERS

Deputy Clerk

By: _____
Chair

APPROVED BY COUNTY ATTORNEY

Nancy G. Takemori

Approved As To Form and Legal Sufficiency

Signature of Property Owner:

George Cooks Jr (Pastor)

Printed Name:

GEORGE COOKS JR.

Date:

APRIL 20, 2026

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument is hereby acknowledged before me this 20th day of APRIL, 2026 by means of physical presence or online notarization, by GEORGE COOKS JR., owner of property located at 6012 EDNA ST, WIMAUMA. S/he is ~~personally~~ known to me or has produced FLDL as identification.

C 322-458-08-030-0



JURAJ BERES
Notary Public
State of Florida
Comm# HH489384
Expires 4/13/2028

[Signature]
NOTARY PUBLIC
My Commission Expires: 4-13-2028

Signature of Property Owner: _____

Printed Name: _____

Date: _____

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument is hereby acknowledged before me this _____ day of _____, 202, by means of physical presence or online notarization, by _____, owner of property located at _____ . S/he is personally known to me or has produced _____ as identification.

NOTARY PUBLIC
My Commission Expires: _____



**Hillsborough
County Florida**

Historic Preservation Matching Grant Application

Official Use Only

Application No: 2026-02 Date Submitted: 03/03/26

Name of Owner/Applicant: First Prospect MB Church Phone: (813) 541-1202

Name of Co-Owner/Co-Applicant: _____ Phone: _____

Mailing Address: 6012 Edina Street, Wimauma, FL 33598

Name of Property (if applicable): Historic Wimauma Memorial Cemetery

Property Address: 6014 Edina Street, Wimauma, FL 33598

Legal Description: Block(s): 6 Lot (s): 5 Subdivision: Revised

Map of the Town of Wimauma

Folio Number: 079089-0000, 79295.0000, 79088.0000

Project Type:

- Restoration of building exterior
- Structural or site stabilization
- Electrical, mechanical, and plumbing upgrades/repairs
- Preventative maintenance, including termite damage
- Other, as approved by the HRRB on an individual basis

Estimated Project Cost: \$ 29,976.90 Requested Amount of Grant Fund: \$ 14,988.45

Attach the following items:

- | | |
|---|--|
| <input type="checkbox"/> Photos of main façade N/A | <input checked="" type="checkbox"/> Site plan |
| <input checked="" type="checkbox"/> Detail photos of area to undergo improvements | <input checked="" type="checkbox"/> Architectural/engineering drawings and specifications |
| <input checked="" type="checkbox"/> Written contract and cost estimate for work | <input checked="" type="checkbox"/> Proof of insurance |
| <input checked="" type="checkbox"/> Proof of financial resources | <input checked="" type="checkbox"/> Proof of not-for-profit status, for non-residential properties |

By signing below, the undersigned hereby agree(s) that if awarded, this grant shall be used for the restoration of his/her Historic Landmark designated property located within Unincorporated Hillsborough County in accordance with the plans and scope of work reviewed and approved by the County. The undersigned further agree(s) to match 100% of the requested amount of the grant awarded and to provide proof of same, and acknowledges that execution of a Historic Preservation Grant Award Agreement by the undersigned and Hillsborough County will be required.

Owner/Applicant (required) First Prospect MB Church Inc Date 02/28/2026

Co-Owner/Co-Applicant (required) George Cooks Jr. Date 02/28/2026

Submit completed application and all necessary documents to DS-HistoricPreservation@hcfi.gov



Historic Preservation Matching Grant Application

Official Use Only

Application No: 2026-02

Date Submitted: 03/03/26

Description of the project for which the matching grant fund is requested:

On Tuesday, February 10, 2026, Hillsborough County Board of County Commissioners formally awarded landmark designation status to the Historic Wimauma Memorial Cemetery, solidifying its protected status.

First Prospect Missionary Baptist Church Inc respectfully requests funding to erect protective North, South and Western border fencing.

The proposed fencing expansion will provide comprehensive perimeter protection while ensuring compliance with State of Florida 2020 Statutes Chapter 497.

The completion of protective border fencing will preserve the sanctity of this historic site and ensure it remains protected for future generations.

Owner's description of his/her financial resources for the required matching fund:

In 2024, First Prospect Missionary Baptist Church Inc received a generous \$20,000 donation from TECO Energy to support the installation of protective fencing at the Historic Wimauma Memorial Cemetery.

In 2025, TECO Energy expanded its commitment to preservation by erecting protective no-climb fencing along the Eastern border of the cemetery at an approximate cost of \$30,000. This critical improvement established a secure boundary along one side of the sacred grounds and marked a significant step toward full perimeter protection.

Additionally, the congregation of First Prospect Missionary Baptist Church Inc, along with community members from Wimauma and surrounding areas, has secured \$9,976.90 in supplemental funding to further advance the fencing project.

These combined financial contributions reflect a strong public-private partnership and demonstrate the community's shared commitment to protecting this historic landmark. Continued funding will allow for completion of protective fencing along the remaining North, South, and partial West perimeters, ensuring long-term preservation, security, and respect for those interred at this culturally significant site.

Official Use Only

ACTION TAKEN

DATE

Reviewed

Approved

Not approved

Application meets the criteria

Application does not meet the criteria

Explanation:



GENERAL STAR INDEMNITY COMPANY

120 LONG RIDGE ROAD

PO BOX 10354

STAMFORD, CONNECTICUT 06904-2354

A305417

A Stock Insurance Company

COMMON POLICY DECLARATIONS

POLICY # IMA338063H RENEWAL OF POLICY # IMA338063G

1. NAMED INSURED First Prospect Missionary Baptist Church

MAILING ADDRESS 6012 Edina Street

Wimauma FL 33598

2. POLICY PERIOD: From 03/30/2025 to 03/30/2026
at 12:01 A.M. Standard Time at your mailing address shown above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

3. THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial Property Coverage Part	\$ <u>2,233.00</u>
Commercial Inland Marine Coverage Part	\$ _____
Commercial General Liability Coverage Part	\$ _____
Equipment Breakdown Coverage	\$ _____
Liquor Liability Coverage Part	\$ _____
_____ Coverage Part	\$ _____
TOTAL PREMIUM	\$ <u>2,233.00</u>
STATE SURPLUS TAX (4.940 %)	\$ <u>117.72</u>
POLICY FEE	\$ <u>150.00</u>
Stamping Fee(0.06%)	\$ <u>1.43</u>
EMPA Fee	\$ <u>4.00</u>
POLICY TOTAL (payable at inception)	\$ <u>2,506.15</u>

4. FORM OF BUSINESS:

- Individual
- Partnership
- Limited Liability Company
- Joint Venture
- Organization (Other than Partnership, Joint Venture or Limited Liability Company)

5. BUSINESS DESCRIPTION: Church

6. FORMS AND ENDORSEMENTS (other than applicable Forms and Endorsements shown elsewhere in the policy)

See Schedule of Forms & Endorsements GSI-04-FORMSCH (1-01)

THESE COMMON POLICY DECLARATIONS, AND OTHER APPLICABLE COVERAGE PART DECLARATIONS, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLI

COUNTERSIGNED AT St. Petersburg FL 33716 BY: 
Authorized representative or countersignature, whichever applies.

DATE 04/03/25 PRODUCER CODE: 10681

KC PRODUCER NAME: Hull & Company, LLC



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation

FIRST PROSPECT MISSIONARY BAPTIST CHURCH OF WIMAUMA, FL., INC.

Filing Information

Document Number	N13133
FEI/EIN Number	83-0440698
Date Filed	01/23/1986
State	FL
Status	ACTIVE
Last Event	REINSTATEMENT
Event Date Filed	01/19/2022

Principal Address

6012 EDINA STREET
WIMAUMA, FL 33598

Changed: 09/02/2008

Mailing Address

6012 Edina Street
WIMAUMA, FL 33598

Changed: 01/19/2022

Registered Agent Name & Address

Long, Michael
5804 Center St
Wimauma, FL 33598

Name Changed: 03/26/2024

Address Changed: 02/25/2025

Officer/Director Detail

Name & Address

Title VD

Long, Michael D
5804 Center Street
WIMAUMA, FL 33598

Title Treasurer

Cochran, Renee'
15581 Corona Del Mar Dr
Wimauma, FL 33598

Title Recording Secretary

Stephens, Nikki G
10514 Walker Vista Dr
Riverview, FL 33578

Title President

Lassiter, James
14424 Edinburgh Moor Dr
Wimama, FL 33598

Title Board Member

Stephen, Levern, Sr.
6036 Francis Dr
Apollo Beach, FL 33572

Title Board Member

Brown, Jacquelyn
5803 North St
Wimauma, FL 33598

Title Board Member

Frierson, John
403 Flanborough Trail
Unit A
Sun City Center, FL 33573

Title Executive Director

Cooks, George, Jr.
2731 Goodrich Ave
Sarasota, FL 34234

Annual Reports

Report Year	Filed Date
2025	02/25/2025
2026	02/25/2026
2026	04/20/2026

Document Images

04/20/2026 -- AMENDED ANNUAL REPORT	View image in PDF format
02/25/2026 -- ANNUAL REPORT	View image in PDF format
02/25/2025 -- ANNUAL REPORT	View image in PDF format
03/26/2024 -- ANNUAL REPORT	View image in PDF format
05/08/2023 -- ANNUAL REPORT	View image in PDF format
01/19/2022 -- REINSTATEMENT	View image in PDF format
10/15/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
07/02/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
06/25/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
03/01/2020 -- REINSTATEMENT	View image in PDF format
10/15/2018 -- REINSTATEMENT	View image in PDF format
06/29/2017 -- REINSTATEMENT	View image in PDF format
01/21/2015 -- ANNUAL REPORT	View image in PDF format
03/27/2014 -- Reinstatement	View image in PDF format
02/04/2011 -- Name Change	View image in PDF format
05/16/2010 -- ANNUAL REPORT	View image in PDF format
04/18/2009 -- ANNUAL REPORT	View image in PDF format
09/02/2008 -- REINSTATEMENT	View image in PDF format



885-72-01-00 20305 12 C 001 30 S 66 002
 FIRST PROSPECT MISSIONARY BAPTIST CH
 6012 EDINA ST
 WIMAUMA FL 33598-3022

Your consolidated statement

For 02/27/2026

Contact us



Truist.com



(844) 4TRUIST or
 (844) 487-8478

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE(\$)	DETAILS ON
TRUIST COMMUNITY CHECKING	[REDACTED]	28,748.40	page 1
BUSINESS VALUE 200 CHECKING	[REDACTED]	5,200.00	page 2
TRUIST COMMUNITY CHECKING	[REDACTED]	28,573.27	page 2
TRUIST COMMUNITY CHECKING	[REDACTED]	952.37	page 2
Total checking and money market savings accounts		\$63,474.04	



Checking and money market savings accounts

TRUIST COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 01/30/2026	\$26,011.65
Checks	- 3,478.69
Other withdrawals, debits and service charges	- 564.08
Deposits, credits and Interest	+ 6,779.52
Your new balance as of 02/27/2026	= \$28,748.40

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
02/09	7204	1,000.00	02/17	7210	150.00	02/23	7214	500.00
02/20	7205	300.00	02/20	7211	150.00	02/27	*7216	150.00
02/10	7206	300.00	02/17	7212	500.00	02/23	7217	150.00
02/11	*7209	68.00	02/27	7213	119.91	02/23	*7219	90.78

* indicates a skip in sequential check numbers above this item

Total checks = \$3,478.69

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/03	ACH CORP DEBIT INTERNET HC-WATER 1400310000039061536732 CUSTOMER ID 043000099570052	24.33
02/09	UTILITYBIL TECO/PEOPLE GAS 9810 FIRST PROSPECT MISSION	166.06
02/17	PAYMENT WASTE MANAGEMENT 2008 first prospect mission	151.46
02/18	DEBIT CARD PURCHASE AMAZON MKTPL*L96E7 02-17 Amzn.com/bill WA 9891	36.23
02/19	DEBIT CARD RECURRING PYMT Spectrum Mobile 02-18 855-707-7328 MO 9891	45.55
02/23	DEBIT CARD PURCHASE SAMS CLUB #4801 02-20 RIVERVIEW FL 9891	21.06

continued

■ TRUIST COMMUNITY CHECKING [REDACTED] (continued)

DATE	DESCRIPTION	AMOUNT(\$)
02/23	DEBIT CARD PURCHASE-PIN 02-20-26 RIVERVIEW 9891 SAMSCLUB #4801	54.50
02/23	DEBIT CARD PURCHASE-PIN 02-20-26 SUN CITY CENT FL 9891 PUBLIX SUPER MAR 4854 SUN	54.99
02/23	DEBIT CARD PURCHASE-PIN 02-21-26 SUN CITY CENT FL 9891 PUBLIX SUPER MAR 4854 SUN	9.90
Total other withdrawals, debits and service charges		= \$564.08

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/02	TRUIST ONLINE TRANSFER ONLINE FROM ****2692 -	1,074.00
02/10	DEPOSIT	2,970.00
02/17	DEPOSIT	14.52
02/17	DEPOSIT	502.00
02/24	TRUIST ONLINE TRANSFER ONLINE FROM ****2692 -	1,039.00
02/25	DEPOSIT	1,180.00
Total deposits, credits and interest		= \$6,779.52

■ BUSINESS VALUE 200 CHECKING [REDACTED]

Account summary

Your previous balance as of 01/30/2026	\$5,110.00
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 90.00
Your new balance as of 02/27/2026	= \$5,200.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/10	DEPOSIT	40.00
02/17	DEPOSIT	25.00
02/25	DEPOSIT	25.00
Total deposits, credits and interest		= \$90.00

■ TRUIST COMMUNITY CHECKING 1100019916136

Account summary

Your previous balance as of 01/30/2026	\$27,723.27
Checks	- 0.00
Other withdrawals, debits and service charges	350.00
Deposits, credits and interest	+ 1,200.00
Your new balance as of 02/27/2026	= \$28,573.27

Cemetery

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/12	ZELLE BUSINESS PAYMENT TO Nikki Stephens PAYMENT ID BBT369418127	200.00
02/26	ZELLE BUSINESS PAYMENT TO Nikki Stephens PAYMENT ID BBT372588107	150.00
Total other withdrawals, debits and service charges		= \$350.00

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/10	DEPOSIT	1,200.00
Total deposits, credits and interest		= \$1,200.00

■ TRUIST COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 01/30/2026	\$1,088.27
Checks	- 0.00
Other withdrawals, debits and service charges	- 2,123.90
Deposits, credits and interest	+ 1,988.00
Your new balance as of 02/27/2026	= \$952.37

Cemetery Deacon Long 6136

\$28,573.27[®]

Available balance as of 03/02/2026

Recent

Upcoming

Date	Description	Check/Serial #	Credits	Debits
02/26/2026				Posted Balance: \$28,573.27
02/26/2026	Zelle business payment to Nikki Stephens			-\$150.00
02/12/2026				Posted Balance: \$28,723.27
02/12/2026	Zelle business payment to Nikki Stephens			-\$200.00
02/10/2026				Posted Balance: \$28,923.27
02/10/2026	DEPOSIT		+\$1,200.00	
01/29/2026				Posted Balance: \$27,723.27
01/29/2026	Zelle business payment to Nikki Stephens			-\$150.00
01/14/2026				Posted Balance: \$27,873.27
01/14/2026	Zelle business payment to Nikki Stephens			-\$150.00
12/22/2025				Posted Balance: \$28,023.27
12/22/2025	Zelle business payment to Nikki Stephens			-\$150.00
12/08/2025				Posted Balance: \$28,173.27
12/08/2025	Zelle business payment to Nikki Stephens			-\$150.00
11/20/2025				Posted Balance: \$28,323.27



4330 S. 66th St.
 Tampa, FL 33619
 "Fences Make Better Neighbors!"
 www.FloridaStateFence.com

Estimate

Date: 1/28/2026
 Estimate #: 60232

Name / Address

Wimauma Cemetary Project
 Jackie Brown
 6014 Edina St.
 Wimauma, FL 33598

Ship To

Wimauma Cemetary Project
 Jackie Brown
 6014 Edina St.
 Wimauma, FL 33598

Office	Terms	Rep	Project	
813-413-7844	50% down and 50% Complete	JL		
Description	Qty	U/M	Rate	Total
Furnish & Install: 6'H x 8'W Panels -Welded Wire Fencing (To match Teco fence existing on east side of property) Color: Black Style: Classic (Attached spec of fence design)	482		42.95	20,701.90
Walk Gates: 4'W x 6'H Welded Wire Gates Color: Black Includes all gate hardware	3		1,295.00	3,885.00
DOUBLE DRIVE GATES AT FRONT & BACK OF PROPERTY: 12'W x 6'H Double Drive Swing Gates (Match fencing) Color: Black Includes all gate hardware	2		2,695.00	5,390.00
1. Additional 3.5% fee if paying by card. 2. Florida State Fence to call a utility locate or "dig-safe" prior to installation. Florida State Fence is not responsible for damage to private/unmarked utilities or irrigation lines. 3. Price does not include permit, which may not be necessary for this	1	ea	0.00	0.00

Price is good for 30 days. Cash, Check, or ACH only.
 Convenience Electronic fee will apply.
 Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.

Total

Florida State Fence is not liable for unmarked utilities, or sprinkler lines (marked or unmarked). If a boundary Survey is not provided, customer takes responsibility of fence location. Full payment is due at the time of completion. Any balance not paid within 10 days of completion will be assessed a finance charge of 1 1/2% per month applied, to all accounts not paid in full. All materials remain the property of Florida State Fence until full payment is received. Right of access and removal is granted to Florida State Fence in the event of nonpayment, per the terms of this contract.

Customer assumes all responsibility for obtaining homeowners association approval for the type and location of fence. Customer must provide a plot plan and/or survey to establish fence installation location. If not provided, customer assumes all responsibility for the location of the fence.

Signature: _____



4330 S. 66th St.
 Tampa, FL 33619
 "Fences Make Better Neighbors!"
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Estimate

Date: 1/28/2026
 Estimate #: 60232

Name / Address

Wimauma Cemetary Project
 Jackie Brown
 6014 Edina St.
 Wimauma, FL 33598

Ship To

Wimauma Cemetary Project
 Jackie Brown
 6014 Edina St.
 Wimauma, FL 33598

Office	Terms	Rep	Project		
813-413-7844	50% down and 50% Complete	JL			
Description	Qty	U/M	Rate	Total	
<p>project or otherwise noted.</p> <p>4. Homeowner is responsible for location of fence within property, location of any underground sprinklers, pavers and HOA approvals if necessary (Florida State Fence can assist with paperwork required by HOA).</p> <p>5. Any change in layout, footages, or materials may result in price change as well as potentially having to reschedule your installation date.</p> <p>6. Homeowner is responsible for removing all vegetation and debris along the fence line. If not removed by day of install, there will be a \$600.00 remobilization charge.</p> <p>7. Financing is available through a third party vendor: Launch Credit Union. Contact your sales rep or our office for details.</p> <p>8. Material is ordered ONLY after receiving 50% deposit.</p> <p>9. Florida State Fence does NOT warranty any of our wood products.</p> <p>10. One Year Labor Warranty</p> <p>11. If project is delayed longer than 2 weeks, Florida State Fence will invoice the entire balance of the materials purchased for said project.</p> <p>12. If customer cancels or changes material type once materials have been allocated, depending on the material type, the customer could be responsible for a 25% restocking fee for the unused materials.</p> <p>13. In the event Florida State Fence retains an attorney to collect any amounts due from Customer, Customer shall be liable to Florida State Fence for all attorneys' fees, expenses, and costs incurred to collect the amounts due from Customer, including any attorneys' fees, expenses, and costs incurred prior to a legal action, during the course</p>					

Price is good for 30 days. Cash, Check, or ACH only.
 Convenience Electronic fee will apply.
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 Tampa, FL 33619
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Estimate

Date Estimate #
 1/28/2026 60232

Name / Address

Wimauma Cemetary Project
 Jackie Brown
 6014 Edina St.
 Wimauma, FL 33598

Ship To

Wimauma Cemetary Project
 Jackie Brown
 6014 Edina St.
 Wimauma, FL 33598

Office	Terms	Rep	Project		
813-413-7844	50% down and 50% Complete	JL			
Description	Qty	U/M	Rate	Total	
of any legal action, and any appeals. The failure to provide such written notice does not bar the enforcement of a lien against a person who has not been adversely affected.					

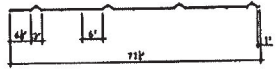
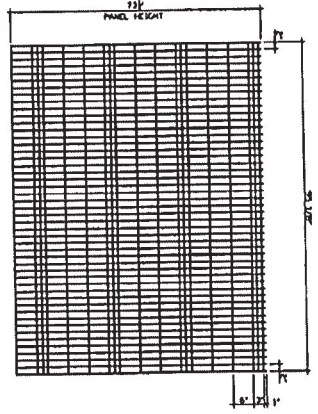
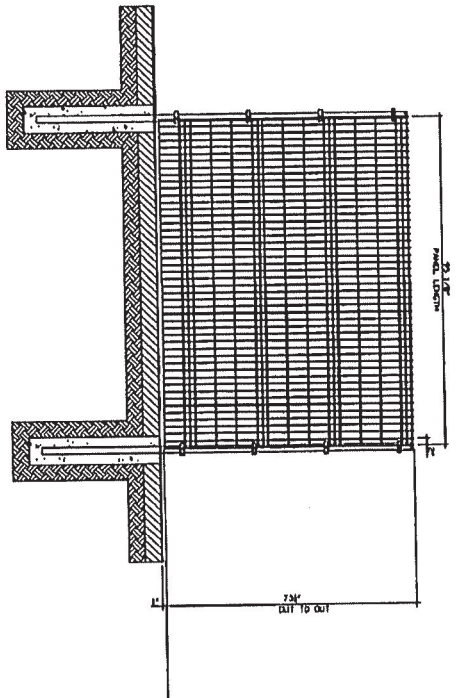
Price is good for 30 days. Cash, Check, or ACH only.
 Convenience Electronic fee will apply.
 Florida State Fence has the right to recover attorneys' fees incurred in connection with collection of amounts owed.

Total	\$29,976.90
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Florida State Fence is not liable for unmarked utilities, or sprinkler lines (marked or unmarked). If a boundary Survey is not provided, customer takes responsibility of fence location. Full payment is due at the time of completion. Any balance not paid within 10 days of completion will be assessed a finance charge of 1 1/2% per month applied, to all accounts not paid in full. All materials remain the property of Florida State Fence until full payment is received. Right of access and removal is granted to Florida State Fence in the event of nonpayment, per the terms of this contract.

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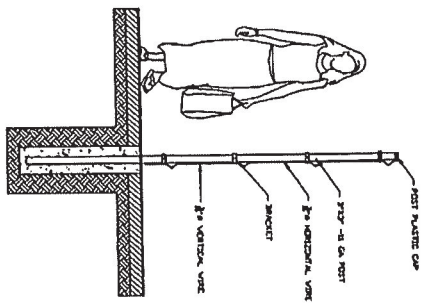
Signature: _____



- VERTICAL STAYS ARE OPTIONAL, AND NOT TO BE USED FOR INSTALLATION PURPOSES.
- BRACKETS ARE NOT TO BE USED.
- CHECK WITH LOCAL BUILDING CODES AND DIVISION ALL NECESSARY BUILDING PERMITS.
- THIS FENCE MUST BE INSTALLED ACCORDING TO ALL APPLICABLE LOCAL, STATE AND FEDERAL SPECIFICATIONS AND NOT CONSIDERED AS A PERMANENT INSTALLATION.
- PANELS MUST BE INSTALLED WITH THE TIGHT FITTING UP ON THE RIGHT.

DMF CLASSIC PANEL SPECIFICATIONS		DMF CLASSIC POST SPECIFICATIONS	
CONSTRUCTION	ALUMINUM	CONSTRUCTION	ALUMINUM
POST DIAMETER	1 1/2" DIA	POST DIAMETER	1 1/2" DIA
POST WEIGHT	1.2 LB/FT	POST WEIGHT	1.2 LB/FT
POST LENGTH	10 FT	POST LENGTH	10 FT
POST FINISH	ANODIZED	POST FINISH	ANODIZED
POST COLOR	SILVER	POST COLOR	SILVER
POST TOLERANCE	±0.005"	POST TOLERANCE	±0.005"
POST SURFACE FINISH	SMOOTH	POST SURFACE FINISH	SMOOTH
POST END FINISH	FLAT	POST END FINISH	FLAT
POST END TOLERANCE	±0.005"	POST END TOLERANCE	±0.005"
POST END SURFACE FINISH	SMOOTH	POST END SURFACE FINISH	SMOOTH
POST END COLOR	SILVER	POST END COLOR	SILVER
POST END TOLERANCE	±0.005"	POST END TOLERANCE	±0.005"
POST END SURFACE FINISH	SMOOTH	POST END SURFACE FINISH	SMOOTH
POST END COLOR	SILVER	POST END COLOR	SILVER

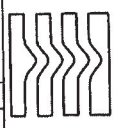
DMF CLASSIC POST SPECIFICATIONS		DMF CLASSIC PANEL SPECIFICATIONS	
POST SIZE	1 1/2" DIA	POST SIZE	1 1/2" DIA
POST WEIGHT	1.2 LB/FT	POST WEIGHT	1.2 LB/FT
POST LENGTH	10 FT	POST LENGTH	10 FT
POST FINISH	ANODIZED	POST FINISH	ANODIZED
POST COLOR	SILVER	POST COLOR	SILVER
POST TOLERANCE	±0.005"	POST TOLERANCE	±0.005"
POST SURFACE FINISH	SMOOTH	POST SURFACE FINISH	SMOOTH
POST END FINISH	FLAT	POST END FINISH	FLAT
POST END TOLERANCE	±0.005"	POST END TOLERANCE	±0.005"
POST END SURFACE FINISH	SMOOTH	POST END SURFACE FINISH	SMOOTH
POST END COLOR	SILVER	POST END COLOR	SILVER
POST END TOLERANCE	±0.005"	POST END TOLERANCE	±0.005"
POST END SURFACE FINISH	SMOOTH	POST END SURFACE FINISH	SMOOTH
POST END COLOR	SILVER	POST END COLOR	SILVER



DESIGNED BY:
 DATE: APRIL 2018
 PROJECT NAME:
 CUSTOMER:

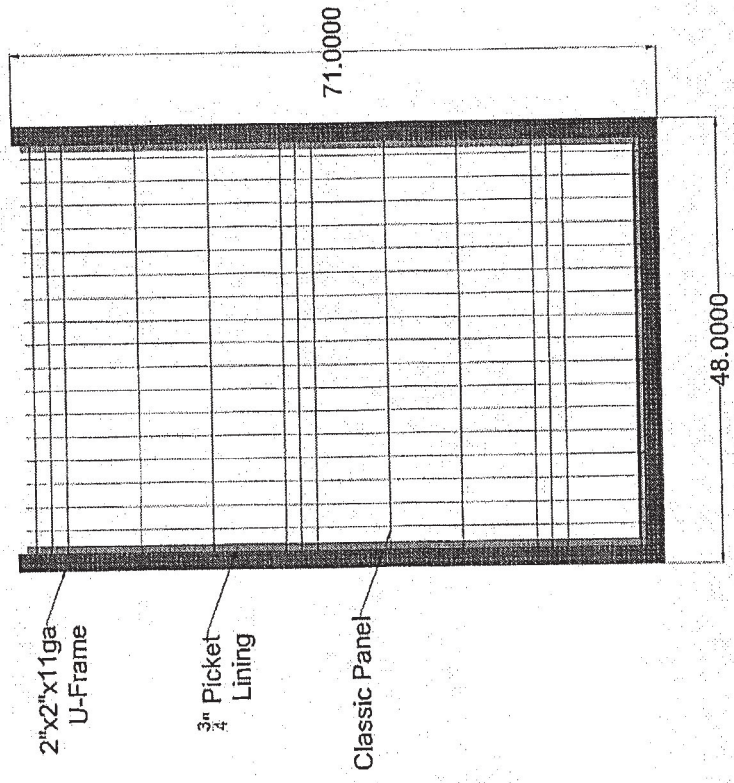
DMF - CLASSIC 6'-0"
 ELEVATIONS/SECTIONS

PROJECT NAME:
 CUSTOMER:
 GENERAL SPECS
 DESIGN MASTER FENCE



Designmaster™
 FENCING SYSTEM

CLASSIC PANEL



General Notes

No.	Revision	Date

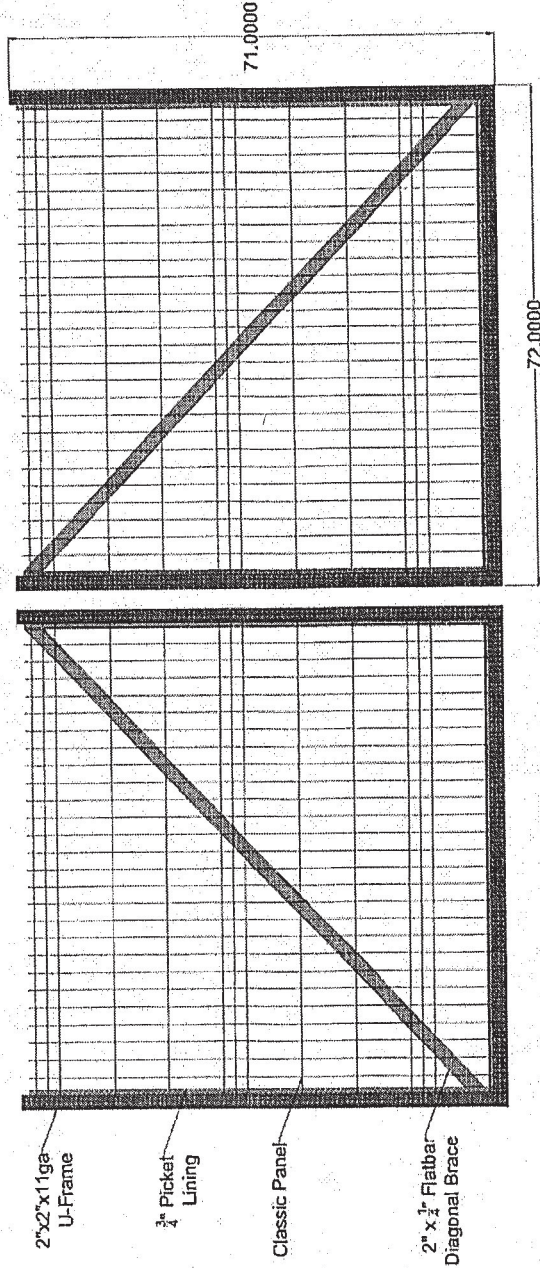


Project Name and Address
4'W X 6'H
CLASSIC SG

Office: GOLDSBORO, NC
DWG#

Date

CLASSIC PANEL



General Notes

No.	Revision	Date



Project Name and Address
12W X 6'H
CLASSIC DDG

Office: GOLDSBORO, NC
DWG#:

Date

6' H No Climb Galvanized Wire Fencing with Black Alum Posts

(3) 4' wide walk gate

(2) 12' wide DD gate at entrance & Back

Backline 370' total

4' wide walk gate

265' then gate

12' wide Double drive gate

4' wide walk gate

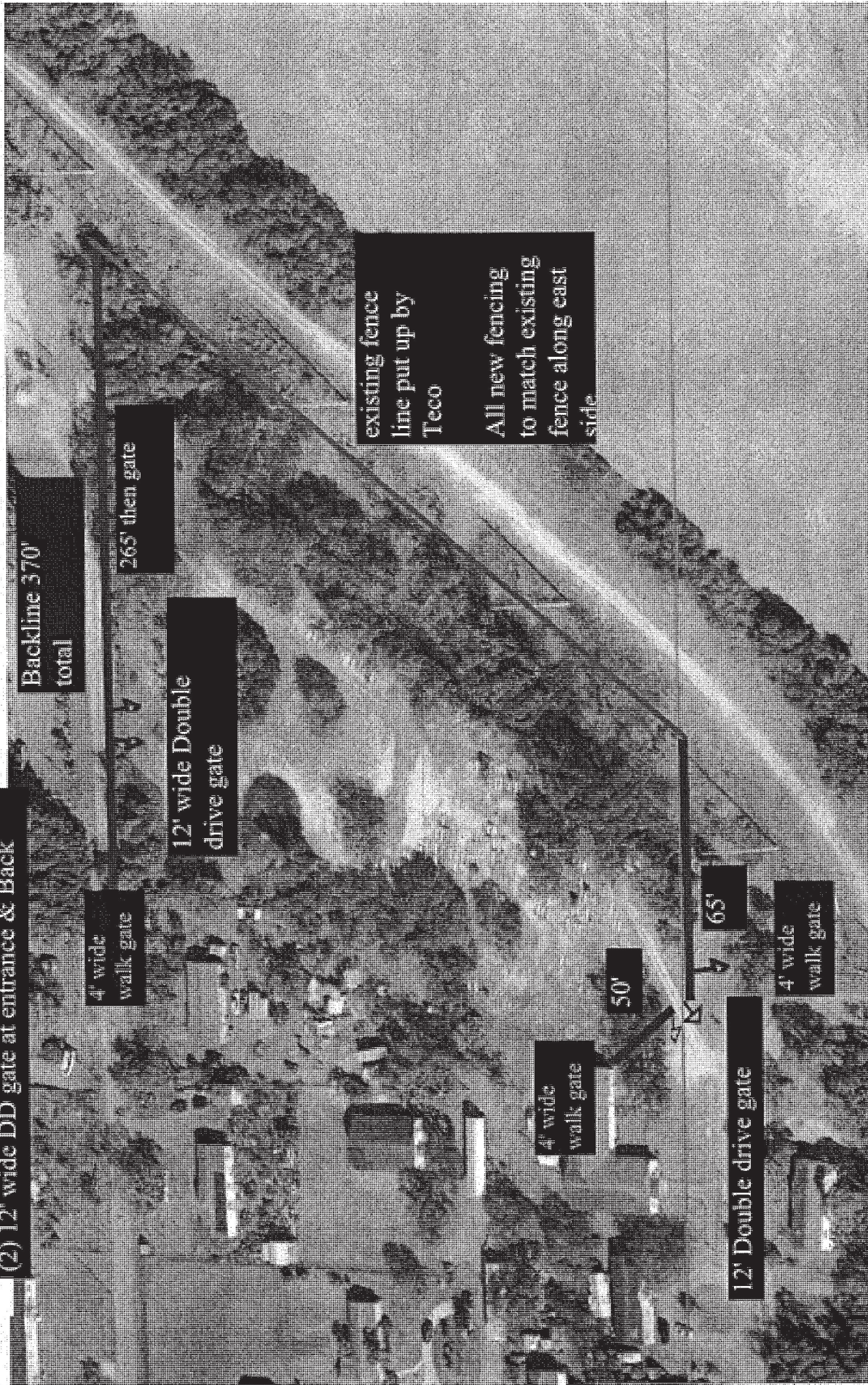
50'

65'

12' Double drive gate

4' wide walk gate

existing fence line put up by Teco
All new fencing to match existing fence along east side



RP

EXHIBIT B

Return Completed Report to:
Hillsborough County Development Services Department
Historic Preservation Program
601 East Kennedy Boulevard, 20th Floor
P.O. Box 1110
Tampa, FL 33601-1110

PROJECT COMPLETION AND EXPENDITURE REPORT
FOR HISTORIC PRESERVATION GRANT NO. 2026-02

Please provide the information requested and return this form to the Hillsborough County Development Services Department at the address listed above within thirty (30) days of the completion of the Project.

General Information

Grantee Name(s): First Prospect Missionary Baptist Church

Address of Property: 6012 and 6014 Edina Street, Wimauma, FL 33598

Grantee's Mailing Address: 6012 Edina Street, Wimauma, FL 33598

Grantee's Daytime Phone Number: (813) 541-1202

Maximum Grant Award Amount Per Grant Award Agreement: **\$ 14,988.45**

Actual Project Completion Date: _____

Project Summary: Double Hung Window Restoration

Summary of Project Work Completed: Installation of protective border fencing

Please attach photographs of the Project Work Completed

check box to indicate photographs are attached

Indicate any variations from the Project as originally approved: _____

Project Expenditures

The amount of the grant awarded will equal no more than fifty percent (50%) of the Total Approved Expenditures for the Project. The **Total Approved Expenditures** are the documented, County-approved expenditures for the Project. In order to determine

your Total Approved Expenditures, please complete an Expenditure Report Summary form (attached) for each expenditure made in connection with the Project. Be sure to attach all invoices, contracts and scope of work agreements.

Please attach Expenditure Report Summaries

check box to indicate Expenditure Report Summaries are attached

Disbursement of grant funds is contingent upon review and verification of the information contained in this Report and inspection of the Property by an authorized representative for the County. Grant funds disbursed will not exceed the Maximum Grant Amount in the Grant Award Agreement, and may be less than the maximum, depending upon the Total Approved Expenditures for the Project.

Certification

I/We certify that, to the best of my/our knowledge, the information reported herein is correct, that all goods and services invoiced have been received, and that all outlays were made in accordance with grant conditions.

Signature of Grantee: _____ Date: _____

Signature of Grantee: _____ Date: _____

EXPENDITURE REPORT SUMMARY
FOR HISTORIC PRESERVATION GRANT NO. 2026-02

Please fill out an Expenditure Report Summary for each expenditure made in connection with the approved Historic Preservation Grant Project.

Vendor Name: _____
Purpose of Expenditure: _____
Amount of Invoice: \$ _____ Date of Invoice: _____
Was all of the work reflected on the invoice for purposes of the Project outlined in your Grant Award Agreement with Hillsborough County: <input type="checkbox"/> yes <input type="checkbox"/> no
If no, please explain: _____ _____
Please attach paid invoices and/or receipts <input type="checkbox"/> check box to indicate paid invoices and/or receipts are attached
Please attach cancelled checks <input type="checkbox"/> check box to indicate cancelled checks are attached
Please attach contract/scope of work/proposal <input type="checkbox"/> check box to indicate contract/scope of work/proposal is attached

Questions regarding this form Please contact Colleen Marshall, historic preservation staff, at the Hillsborough County Development Services Department, (813) 272-5828.

For County Use Only:

Proper documentation attached: yes no

Expenditure Project-related: yes no

Amount of Approved Expenditure Per This Form: \$ _____ (subtotal only)