

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

March 5, 2024

9:30 AM

Bradford County Courthouse
945 North Temple Avenue
Starke, Florida 32091

AGENDA

1. Chair to call meeting to order.

2. Public Hearing – Road Closures – Randy Andrews, Zoning Director

ACTION

A. Road Closure Bonilla Family Farms (Please ask for Public Comments Prior to Motion and Vote)

B. Road Closure John Patton (Please ask for Public Comments Prior to Motion and Vote)

C. Road Closure Mark King (Please ask for Public Comments Prior to Motion and Vote)

3. Public Comments

- Three (3) minutes per speaker;
- Comments will not be accepted after the meeting begins;
- State your name and address into the record before addressing the board;
- Address your questions to the board, not county staff;
- Refrain from demands for an immediate board response; and
- No boisterous behavior, personal, impertinent, or slanderous remarks.

4. Approval of Consent Agenda

ACTION

A. Meeting Minutes from 1-18-2024

B. Meeting Minutes from 2-6-2024

C. State Grant Agreement S25-24-01-02 for System Upgrade Maintenance

D. Satisfaction of Mortgage on SHIP Rehabilitation File #2017-4-S

E. Ratification of Payment Register(s) from 12-22-23 through 2-22-24

F. System Maintenance Renewal Grant

G. Jones Edmunds Work Order No. 4 for Landfill Inspection (\$3,000)

H. Memorandum of Agreement with Florida Department of Commerce for Re-Designation of the North Central Rural Area of Opportunity

I. Permission from the State to abandon the state-funded Heilbronn Springs Project (an appropriations request project previously submitted by Sheriff Smith when he managed fire operations) and build two new fire stations: Station 90 in Sampson City and Station 20 in Theresa.

- J. Acceptance of the High Bid of \$150,000 for Purchase of Parcel 02404-0-00100 (Former Pizza Hut) via GovDeals.com.
 - K. Acceptance of Florida Workforce Grant (Automated CPR Devices)
5. Consider “B&H Farms,” a Minor Subdivision Located in Section 35, Township 6 South, Range 22 East, Bradford County, Florida to be officially recorded in the Plat Book Registration of the Public Records of Bradford County, Florida. ACTION
 6. Consider “Hunter’s Acres,” a Minor Subdivision Located in Section 22, Township 7 South, Range 21 East, Bradford County, Florida to be officially recorded in the Plat Book Registration of the Public Records of Bradford County, Florida. ACTION
 7. Consider “The Refuge,” a Minor Subdivision Located in Section 1, Township 7 South, Range 19 East, Bradford County, Florida, to be Officially Recorded in the Plat Book Registration of the Public Records of Bradford County, Florida. ACTION
 8. Consider Approval Of TDC Funds Not to Exceed \$40,000 to Purchase a MERV Unit for Fire Rescue to Promote Bradford County During Events and Protect Visitors. ACTION
 9. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court
 10. Sheriff Reports – Gordon Smith, Sheriff
 11. County Manager Reports – County Manager, Scott Kornegay
 12. County Attorney Reports – Rob Bradley
 13. Commissioner’s Comments
 14. Chair’s Comments

NOTICE:

Pursuant to Section 286.0105, Florida Statutes, notice is hereby provided that, if a person decides to appeal any decision made by the Board of County Commissioners of Bradford County, Florida with respect to any matter considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5th, 2024

AGENDA ITEM AIIS Road Closure Bonilla Family Farms

DEPARTMENT: Zoning Dept.

PURPOSE: Road Closure

ASSOCIATED COST(S): N/A

BUDGET LINE (G/L #): N/A

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Bradford County, Florida shall hold a public hearing on Tuesday, March 5th, 2024 at 9:30 A.M., or as soon thereafter as the matter may be heard, in the Board of County Commissioners Chambers at the Bradford County Courthouse, located at 945 N. Temple Avenue in Starke, Florida, to consider the exercise of its authority pursuant to Chapter 336, *Florida Statutes*, to close and abandon the Westerly 15 feet of a 30 foot platted street along the Easterly boundaries of Lots 39 & 42 of Woodlawn, Plat Book 1, Page 17 of the public records of Bradford County, Florida as it pertains to the following Bradford County Parcel Number;

01295-0-00102

Copies of materials related to this public hearing may be obtained by any member of the public at the Office of the Zoning Department, located at 945 North Temple Avenue, Starke, Florida, during regular business hours (Monday through Friday, exclusive of holidays, from 8:00 A.M. to 5:00 P.M.. On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to this matter.

The public hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the public hearing shall be announced during the public hearing and that no further notice concerning the matter will be published.

All persons are advised that, if they decide to appeal any decision made at the public hearing, they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Persons with disabilities who require assistance to participate in the meeting are requested to notify the Clerk of the Court, Bradford County Courthouse, Starke, Florida, 904-966-6280 at least two business days in advance; if you are hearing or voice impaired call 1-800-955-8771.



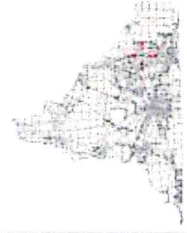
Bradford County Property Appraiser Kenny Clark, CFA | Starke, Florida | 904-966-6216

PARCEL: 02844-0-00200 (9950) | VACANT (0000) | 7.81 AC
 27 6S 22 COM NW COR OF N1/2 OF SW1/4 OF NW1/4. S00°06'09" W 33' TO SLY TO S R/W SR-16, N89°55'09" E 289.26', S00°04'51" E 27' TO POB. N89°55'09" E 428.68'

NOTES: Bradford County, FL

DAVISON PAULETTE E
 Owner: 10825 N CR 231
 LAKE BUTLER, FL 32054
 Site: E THOMAS ST, STARKE
 Sales 8/29/2022 \$0 V (U)
 Info 7/30/2019 \$100 V (U)
 11/9/2006 \$100 V (U)

2024 Working Values	
Mkt Lnd	\$49,984
Ag Lnd	\$0
Bldg	\$0
XFOB	\$0
Just	\$49,984
Appraised	\$49,984
Assessed	\$49,984
Exempt	\$0
Total	county:\$49,984 city:\$49,984
Taxable	other:\$49,984 school:\$49,984



This information, was derived from data which was compiled by the Bradford County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office.

[GrizzlyLogic.com](https://www.grizzlylogic.com)

BRADFORD COUNTY, FLORIDA

APPLICATION TO VACATE, ABANDON, DISCONTINUE, OR
CLOSE A STREET, ALLEYWAY, ROAD, HIGHWAY OR ANY
PORTION THEREOF PURSUANT TO BCC § 62-37

WE, THE UNDERSIGNED, being all of the property owners, either by deed or by contract for deed, abutting that certain street, alleyway, road, highway, or portion thereof described as follows:

See attached "Exhibit A"

Section 20, Township 5 South, Range 22 East;

do hereby petition the Board of County Commissioners of Bradford County to vacate, abandon, discontinue, or close the above described parcel and to grant unto the undersigned their respective portions of said abandoned or closed street, alleyway, road, highway, or portion thereof.

The undersigned sellers and buyers under contract for deed, agree that by the act of abandoning or closing such street, alleyway, road, highway or portion thereof, the abutting property of any holder of a contract for deed shall accrue to such contract and shall be a part of and follow the same and to that extent any such contract for deed shall be considered amended to this end.

Note: This application must include signatures of respective abutting owners, i.e. husband and wife, partners, co-owners, trustees, corporate officials or agent. Proof of ownership, surveying, preparation of necessary legal descriptions, and title work shall be the responsibility of the respective owners. If Owners number more than four, please duplicate as many of the last page as necessary to accommodate all property owners.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

1. OWNERS: Alejandro Bonilla / Viviana Cuesta
(all names)

10 cape Hatteras dr, Ponte Vedra 32081
(mailing address)

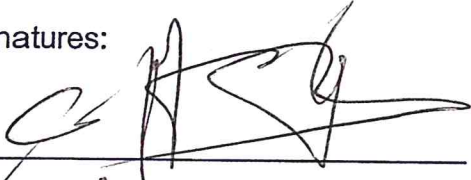
4844267722 / 4845234850
(telephone numbers)

INSTRUMENT OF TITLE: DEED CONTRACT O.R. Book _____ Page _____
(circle one of above)

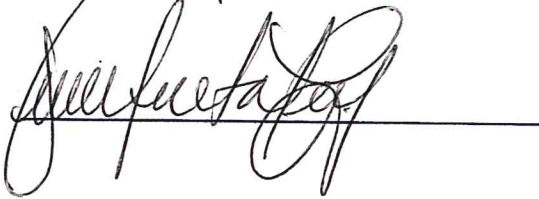
Tax Parcel No. 01295-0-00102

Brief description of property:

Signatures:



Alejandro Bonilla
(printed name)



Viviana Cuesta
(printed name)

(printed name)

(printed name)

alejandrob@bonilla@gmail.com

"Exhibit A"

PARCEL A

A parcel of land lying in Lots 38, 39, 42 & 43 of Woodlawn in Section 20, Township 5 South, Range 22 East, Bradford County, Florida as recorded in Plat Book 1, Page 17 of the public records of said county; said parcel being more particularly described as follows:

Commence at an iron rod found at the Northeast corner of said Lot 39 for the Point of Beginning and run South 01 degree 40 minutes 07 seconds East, along the Easterly boundary thereof, 329.19 feet to a found iron rod; thence North 88 degrees 32 minutes 25 seconds East, 170.22 feet to a found iron rod; thence South 01 degree 22 minutes 38 seconds East, 315.99 feet to a concrete monument found on the Northerly boundary of the right of way of NW County Road 225; thence South 77 degrees 44 minutes 41 seconds West, along said Northerly boundary, 468.92 feet to a concrete monument found at the beginning of a curve, concave to the South and having a radius of 5779.65 feet; thence Southwesterly, along said Northerly boundary and along the arc of said curve, 15.62 feet as measured along a chord having a bearing of South 77 degrees 39 minutes 37 seconds West to a set iron rod; thence North 05 degrees 37 minutes 29 seconds West, 208.96 feet to a set iron rod; thence South 80 degrees 30 minutes 37 seconds West, 226.76 feet to a set iron rod; thence North 09 degrees 05 minutes 12 seconds West, 565.48 to an iron rod set on the Northerly boundary of said Lot 39; thence North 88 degrees 39 minutes 21 seconds East, along said Northerly boundary, 619.75 feet to the Point of Beginning.

Containing 9.77 acres, more or less.

Return To/Prepared By:
Angie Baucom, Employee of
North Central Title, Inc.
858 McMahon Street
Starke, FL 32091
23-9894

WARRANTY DEED

THIS DEED made on this 11th day of December, 2023, by and between David Gaskins and Diane Gaskins, a married couple, and Linda R. Gaskins, a single person, whose mailing address is 22679 NW 51st Lane, Lawtey, FL 32058, as Grantors, and Bonilla Family Farm, LLC., a Florida Limited Liability Company, whose mailing address is 10 Cape Hatteras Drive, Ponte Vedra Beach, FL 32081, as Grantees,

Grantor, for and in consideration of the sum of Ten and 00/100, (\$10.00), receipt whereof is hereby acknowledged, hereby grants, bargains, conveys and sells to Grantees, the real property located in the County of Bradford, State of Florida, to-wit:

See Exhibit A attached hereto and by this reference made a part hereof.

P/O TPN: 01295-0-00000

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

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

AND the grantor hereby covenants with said grantees 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 Easements and Restrictions of record and taxes accruing subsequent to December 31, 2023.

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

Signed, sealed and delivered
in the presence of:

Bobby Carter

Bobby Carter

Printed Name of 1st Witness

Heather Pennell

Printed Name of 2nd Witness

Heather Pennell

David Gaskins

David Gaskins

STATE OF FLORIDA
COUNTY OF BRADFORD

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 11th day of December, 2023, by David Gaskins.

[SEAL]
Online Notary

Elise J. Nessmith
Signature of Notary Public
Personally Known OR
Produced Identification
Type of Identification Produced FLDL



ELISE J. NESSMITH
Commission # HH 346240
Expires January 14, 2027

Signed, sealed and delivered
in the presence of:

Charleen Stephens
Charleen Stephens

Printed Name of 1st Witness

Mike Sweeney
Mike Sweeney

Printed Name of 2nd Witness

Diane Gaskins
Diane Gaskins

STATE OF FLORIDA
COUNTY OF BRADFORD

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 24th day of December, 2023, by Diane Gaskins.



Charleen Stephens
Signature of Notary Public
Personally Known OR
Produced Identification _____
Type of Identification Produced _____

Signed, sealed and delivered
in the presence of:

Bobby Carter
Bobby Carter
Printed Name of 1st Witness

Heather Pennell
Heather Pennell
Printed Name of 2nd Witness

Linda R. Gaskins
Linda R. Gaskins

STATE OF FLORIDA
COUNTY OF BRADFORD

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 11th day of November, 2023, by Linda R. Gaskins.

[SEAL]
Online Notary

Elise J. Nessmith
Signature of Notary Public
Personally Known _____ OR
Produced Identification
Type of Identification Produced FLDL



ELISE J. NESSMITH
Commission # HH 340240
Expires January 14, 2027

PARCEL A

A parcel of land lying in Lots 38, 39, 42 & 43 of Woodlawn in Section 20, Township 5 South, Range 22 East, Bradford County, Florida as recorded in Plat Book 1, Page 17 of the public records of said county; said parcel being more particularly described as follows:

Commence at an iron rod found at the Northeast corner of said Lot 39 for the Point of Beginning and run South 01 degree 40 minutes 07 seconds East, along the Easterly boundary thereof, 329.19 feet to a found iron rod; thence North 88 degrees 32 minutes 25 seconds East, 170.22 feet to a found iron rod; thence South 01 degree 22 minutes 38 seconds East, 315.99 feet to a concrete monument found on the Northerly boundary of the right of way of NW County Road 225; thence South 77 degrees 44 minutes 41 seconds West, along said Northerly boundary, 468.92 feet to a concrete monument found at the beginning of a curve, concave to the South and having a radius of 5779.65 feet; thence Southwesterly, along said Northerly boundary and along the arc of said curve, 15.62 feet as measured along a chord having a bearing of South 77 degrees 39 minutes 37 seconds West to a set iron rod; thence North 05 degrees 37 minutes 29 seconds West, 208.96 feet to a set iron rod; thence South 80 degrees 30 minutes 37 seconds West, 226.76 feet to a set iron rod; thence North 09 degrees 05 minutes 12 seconds West, 565.48 to an iron rod set on the Northerly boundary of said Lot 39; thence North 88 degrees 39 minutes 21 seconds East, along said Northerly boundary, 619.75 feet to the Point of Beginning.

Containing 9.77 acres, more or less.

Zoning Permit

BRADFORD COUNTY

BRADFORD, FLORIDA

ZONING DEPARTMENT

945 NORTH TEMPLE AVENUE, STARKE, FLORIDA 32091

904-966-6223 Ext 3

Zoning Permit Number: 240021

SITE ADDRESS: TBD / CR 225

PARCEL NO.: 01295-0-00102

ZONING: AG-2

**ISSUED TO: Bonilla Family Farm LLC
10 Cape Hatteras Dr.
Ponte Vedra Beach, Fl. 32081**

PERMIT TYPE: Road Closure

DETAILS Road Closure

PERMIT DATE: 01/25/2024

FEE: 350.00

EXPIRE DATE:

It is hereby certified that the above use as shown on the plats and plans submitted with the application conforms with all applicable provisions of the Bradford County Zoning Ordinance. The issuance of this Permit does not allow the violation of Bradford County Zoning Ordinances or other governing Regulations.

The applicant is responsible for obtaining a building permit (if required) prior to commencing work on the proposed improvement.

APPROVED BY:

DATE:

**January 25,
2024**

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5th, 2024

AGENDA ITEM AIIS Road Closure John Patton

DEPARTMENT: Zoning Dept.

PURPOSE: Road Closure

ASSOCIATED COST(S): N/A

BUDGET LINE (G/L #): N/A

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Bradford County, Florida shall hold a public hearing on Tuesday, March 5th, 2024 at 9:30 A.M., or as soon thereafter as the matter may be heard, in the Board of County Commissioners Chambers at the Bradford County Courthouse, located at 945 N. Temple Avenue in Starke, Florida, to consider the exercise of its authority pursuant to Chapter 336, *Florida Statutes*, to close and abandon a 30 foot platted street along the Northerly 15 feet of Lot 42 & and the Southerly 15 feet Lot 47 of Woodlawn and the Easterly 15 feet of a 30 foot platted street along the Easterly boundaries of Lots 47 & 58 of Woodlawn, Plat Book 1, Page 17 of the public records of Bradford County, Florida as it pertains to the following Bradford County Parcel Number;

01131-0-02500

Copies of materials related to this public hearing may be obtained by any member of the public at the Office of the Zoning Department, located at 945 North Temple Avenue, Starke, Florida, during regular business hours (Monday through Friday, exclusive of holidays, from 8:00 A.M. to 5:00 P.M.). On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to this matter.

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Bradford County Property Appraiser Kenny Clark, CFA | Starke, Florida | 904-966-6216

PARCEL: 01131-0-02500 (5024) | SINGLE FAMILY (0100) | 7.79 AC

11 5S 22 E3/8 OF LOTS 47, 58, 42 ALL N OF CO GR RD

PATON JOHN S & SUSAN A

Owner: PO BOX 372
LAWTEY, FL 32058

Site: 1469 NW 251ST ST, LAWTEY

Sales 8/24/2018 \$45,000 I (Q)
8/13/2018 \$0 I (U)
Info 12/28/2017 \$42,000 I (U)

Mkt Lnd
Ag Lnd
Bldg
XFOB
Just

2024 Working Values

\$83,110	Appraised	\$132,251
\$0	Assessed	\$132,251
\$49,141	Exempt	\$0
\$0	Total	county:\$118,609
\$132,251	Taxable	other:\$118,609
		school:\$132,251

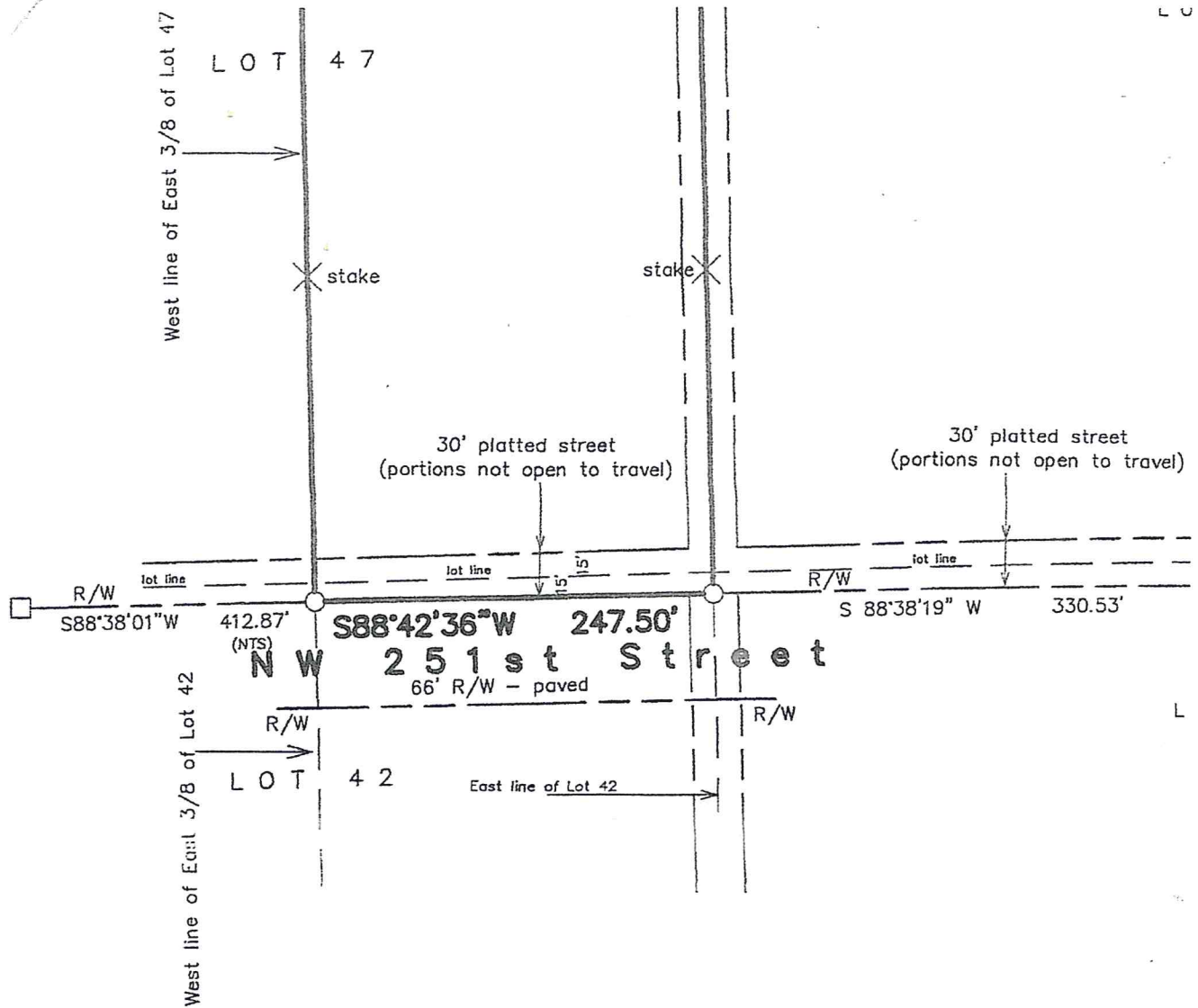
NOTES:

Bradford County, FL



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GrizzlyLogic.com

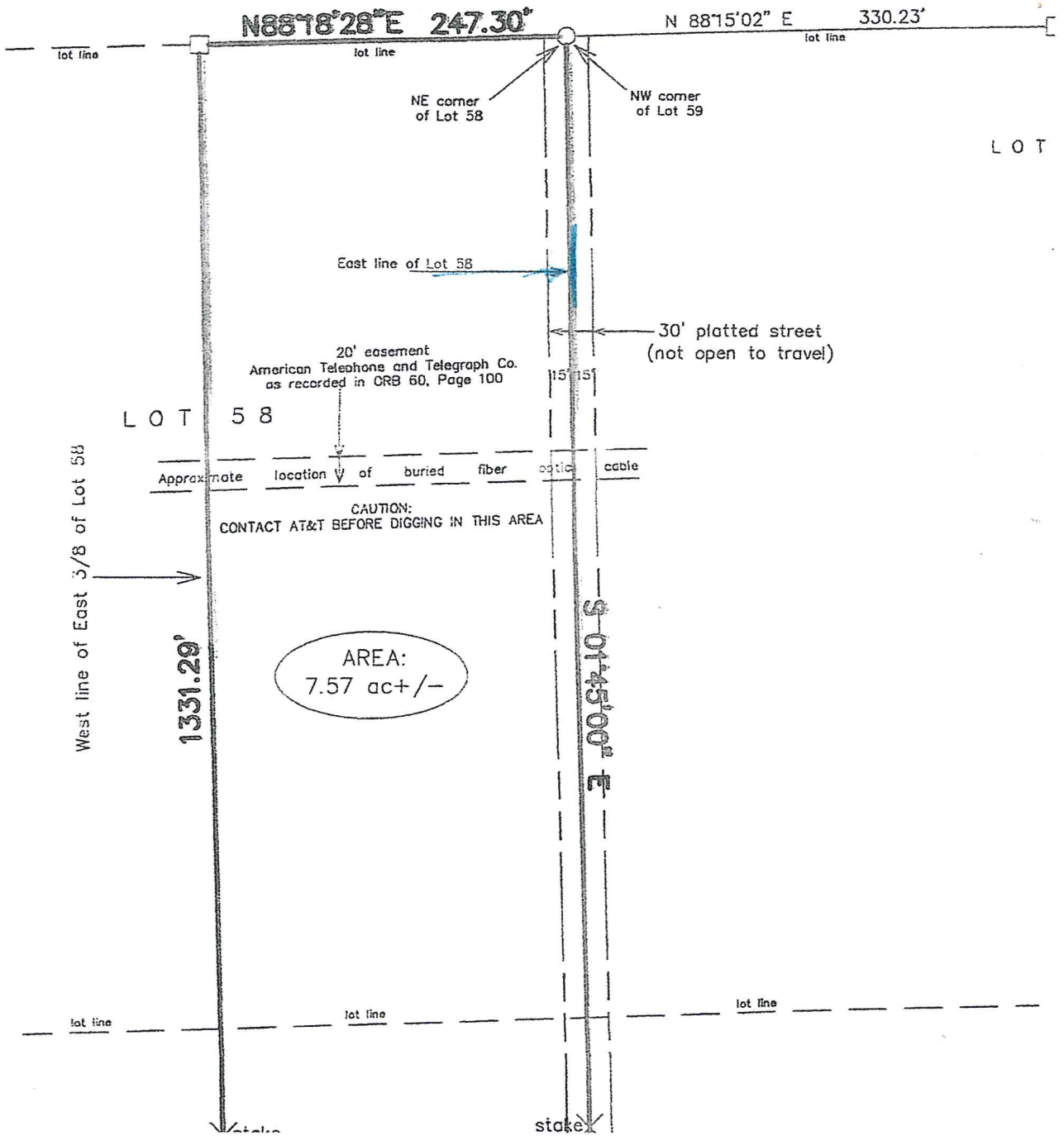


NOTES

- 1) Last date of field work was May 26, 2020.
- 2) Copies of this survey map are not valid without the original raised seal and signature of a Florida Licensed Surveyor and Mapper!
- 3) This survey is based on existing monumentation and/or conditions.
- 4) The bearings shown hereon are based on the West line of parcel; said bearing being N 01°44'30" W (Grid North - NAD 83 - Florida North Zone).
- 5) FEMA flood information not shown.
- 6) No attempt was made to locate any underground telephone, television or any other types of underground utilities.
- 7) All bearings and distances are field measure unless otherwise noted.
- 8) This survey made without benefit of abstract of title, title search, or title opinion being provided to this surveyor.
- 9) Jurisdictional Wetlands, if any exist, were not surveyed.
- 10) Any use of this survey for purposes other than which it was intended, without written approval from this surveyor, will be at the user's sole risk and without liability to this surveyor. Nothing herein shall be construed to give any rights or benefits to anyone other than those certified to. This survey is protected by copyright and is certified only to the people listed and only for this particular transaction. Any use or reproduction of this survey without the express permission of the surveyor is prohibited. Use of this survey in any subsequent transactions is not authorized. The surveyor expressly disclaims any certification to any parties in future transactions.
- 11) Existing improvements are not shown.
- 12) Adjoiner information taken from the Bradford County Property Appraiser Web Site.

Mr + Mrs J S Paton
1469 NW
= 25th Street
Lawtey FL
32058

UNPLATTED LANDS
LANDS OF RAYONIER
PARCEL NO. 01108-0-00000



BRADFORD COUNTY, FLORIDA

APPLICATION TO VACATE, ABANDON, DISCONTINUE, OR
CLOSE A STREET, ALLEYWAY, ROAD, HIGHWAY OR ANY
PORTION THEREOF PURSUANT TO BCC § 62-37

WE, THE UNDERSIGNED, being all of the property owners, either by deed or by contract for deed, abutting that certain street, alleyway, road, highway, or portion thereof described as follows:

East $\frac{3}{8}$ of Lots 42, 47 + 58
NW 251st

Section 11, Township 5 South, Range 22 East;

do hereby petition the Board of County Commissioners of Bradford County to vacate, abandon, discontinue, or close the above described parcel and to grant unto the undersigned their respective portions of said abandoned or closed street, alleyway, road, highway, or portion thereof.

The undersigned sellers and buyers under contract for deed, agree that by the act of abandoning or closing such street, alleyway, road, highway or portion thereof, the abutting property of any holder of a contract for deed shall accrue to such contract and shall be a part of and follow the same and to that extent any such contract for deed shall be considered amended to this end.

Note: This application must include signatures of respective abutting owners, i.e. husband and wife, partners, co-owners, trustees, corporate officials or agent. Proof of ownership, surveying, preparation of necessary legal descriptions, and title work shall be the responsibility of the respective owners. If Owners number more than four, please duplicate as many of the last page as necessary to accommodate all property owners.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

1. OWNERS: Paton John Steven Paton Susan Ann
(all names)

1469 NW 251st Street Lawtey FL 32058
(mailing address)

904-254-2070
(telephone numbers)



INSTRUMENT OF TITLE: DEED CONTRACT O.R. Book _____ Page _____
(circle one of above)

Tax Parcel No. 01131-0-02500

Brief description of property:

Three Bedroom detached two-story
House Residential Property

Signatures:

John Steven Paton
(printed name)

Susan Ann Paton
(printed name)

(printed name)

(printed name)

BOUNDARY SURVEY

in Bradford County, Florida

LEGAL DESCRIPTION

Official Record Book 1751 - Pages 405-406




A parcel of land lying in Lots 42, 47 and 58 in Woodlawn, Section 11, Township 5 South, Range 22 East, as per Plat recorded in Plat Book 1, Page 17, of the public records of Bradford County, Florida; said parcel more particularly described as follows:

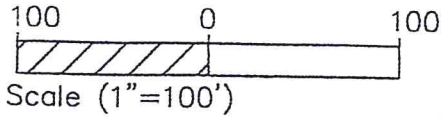
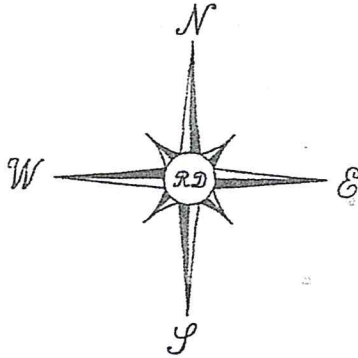
The East $\frac{3}{8}$ of said Lots 42, 47 and 58 that lies North of NW 251st Street (Eunice Loop Road).

Subject to covenants, conditions, easements and restrictions of record, if any; however this reference shall not operate to reimpose the same.

LEGEND

and ABBREVIATIONS

	Denotes found 1/2" iron rod - LB 4012
	Denotes found nail in disc - LB 4012
	Denotes found 3" X 3" concrete monument - no ID
NTS	Denotes Not To Scale
R/W	Denotes Right - of - Way
no ID	Denotes no identity



COPIES OF THIS SURVEY MAP ARE NOT VALID
WITHOUT THE ORIGINAL RAISED SEAL
AND SIGNATURE OF
GERALD RAY DAUGHERTY,
A FLORIDA LICENSED SURVEYOR AND MAPPER.

CERTIFIED ONLY TO:

John Steven Paton
Susan Ann Paton

© 2020 Ray Daugherty Land Surveyor, Inc.

**RAY DAUGHERTY
LAND SURVEYOR, INC.**

Gerald Ray Daugherty

Florida Certificate: LS 5098
Certificate of Authorization LB 6525

8123 SW CR 225
STARKE, FLORIDA 32091
PHONE: 904-964-6708

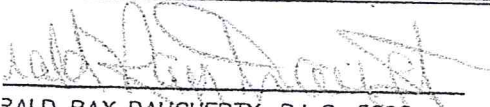
Email: grsurveyor@embarqmail.com

FOR: John Paton

DRAWN BY: Sheila Daugherty — CHECKED BY: G.R.D.

FIELDBOOK # file PAGE # file MAP # C2820

JOB # 20-4-6 Copyright © 6/3/20


GERALD RAY DAUGHERTY, P.L.S. 5098 6/3/2020
DATE SIGNED

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5th, 2024

AGENDA ITEM AIIS Road Closure Mark King

DEPARTMENT: Zoning Dept.

PURPOSE: Road Closure

ASSOCIATED COST(S): N/A

BUDGET LINE (G/L #): N/A

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Bradford County, Florida shall hold a public hearing on Tuesday March 5th, 2024 at 9:30 A.M., or as soon thereafter as the matter may be heard, in the Board of County Commissioners Chambers at the Bradford County Courthouse, located at 945 N. Temple Avenue in Starke, Florida, to consider the exercise of its authority pursuant to Chapter 336, *Florida Statutes*, to close and abandon a 30 foot platted street along the Northerly 15 feet of Lot 43 & and the Southerly 15 feet Lot 46 of Woodlawn and the Westerly 15 feet of a 30 foot platted street along the Westerly boundaries of Lots 46 & 59 of Woodlawn, Plat Book 1, Page 17 of the public records of Bradford County, Florida as it pertains to the following Bradford County Parcel Number;

01131-0-02501

Copies of materials related to this public hearing may be obtained by any member of the public at the Office of the Zoning Department, located at 945 North Temple Avenue, Starke, Florida, during regular business hours (Monday through Friday, exclusive of holidays, from 8:00 A.M. to 5:00 P.M.). On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to this matter.

The public hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the public hearing shall be announced during the public hearing and that no further notice concerning the matter will be published.

All persons are advised that, if they decide to appeal any decision made at the public hearing, they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Persons with disabilities who require assistance to participate in the meeting are requested to notify the Clerk of the Court, Bradford County Courthouse, Starke, Florida, 904-966-6280 at least two business days in advance; if you are hearing or voice impaired call 1-800-955-8771.



Bradford County Property Appraiser Kenny Clark, CFA | Starke, Florida | 904-966-6216

PARCEL: 01131-0-02501 (5025) HX HB | MOBILE HOME (0200) | 10 AC
 11 5S 22 W1/2 OF LOTS 43, 46 & 59 NLY OF RD.

KING MARK

Owner: 1455 NW 251ST ST
 LAWTEY, FL 32058

Site: 1455 NW 251ST ST, LAWTEY

Sales 6/23/2022 \$0 1 (U)
 6/14/2007 \$100 V (U)
 Info 12/29/2005 \$0 V (U)

Mkt Lnd	\$58,000	Appraised	\$152,404
Ag Lnd	\$0	Assessed	\$74,922
Bldg	\$92,611	Exempt	\$49,922
XFOB	\$1,793		
Just	\$152,404	Total Taxable	county:\$25,000 other:\$25,000 school:\$49,922

NOTES:

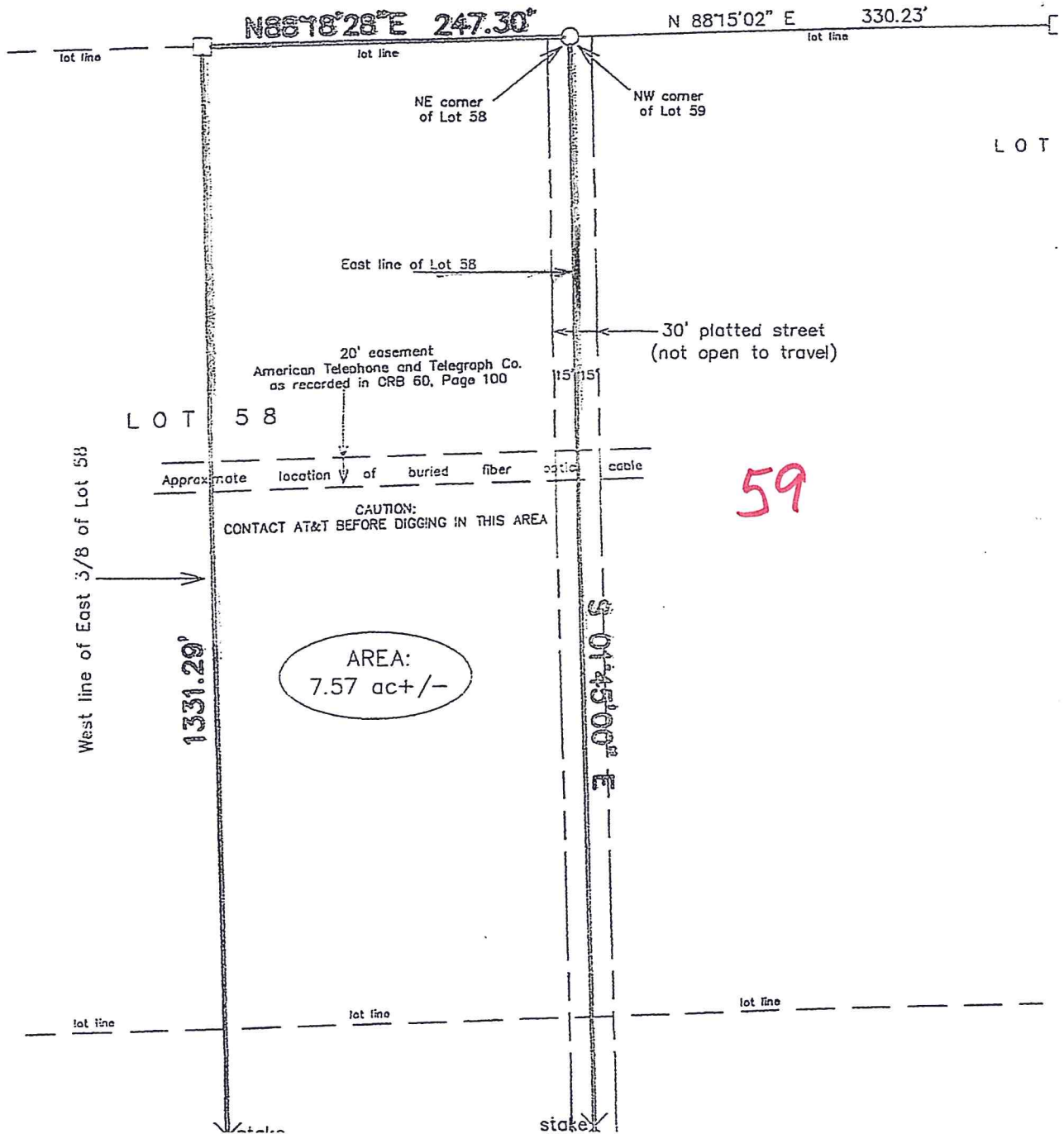
Bradford County, FL

This information, was derived from data which was compiled by the Bradford County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. **GrizzlyLogic.com**

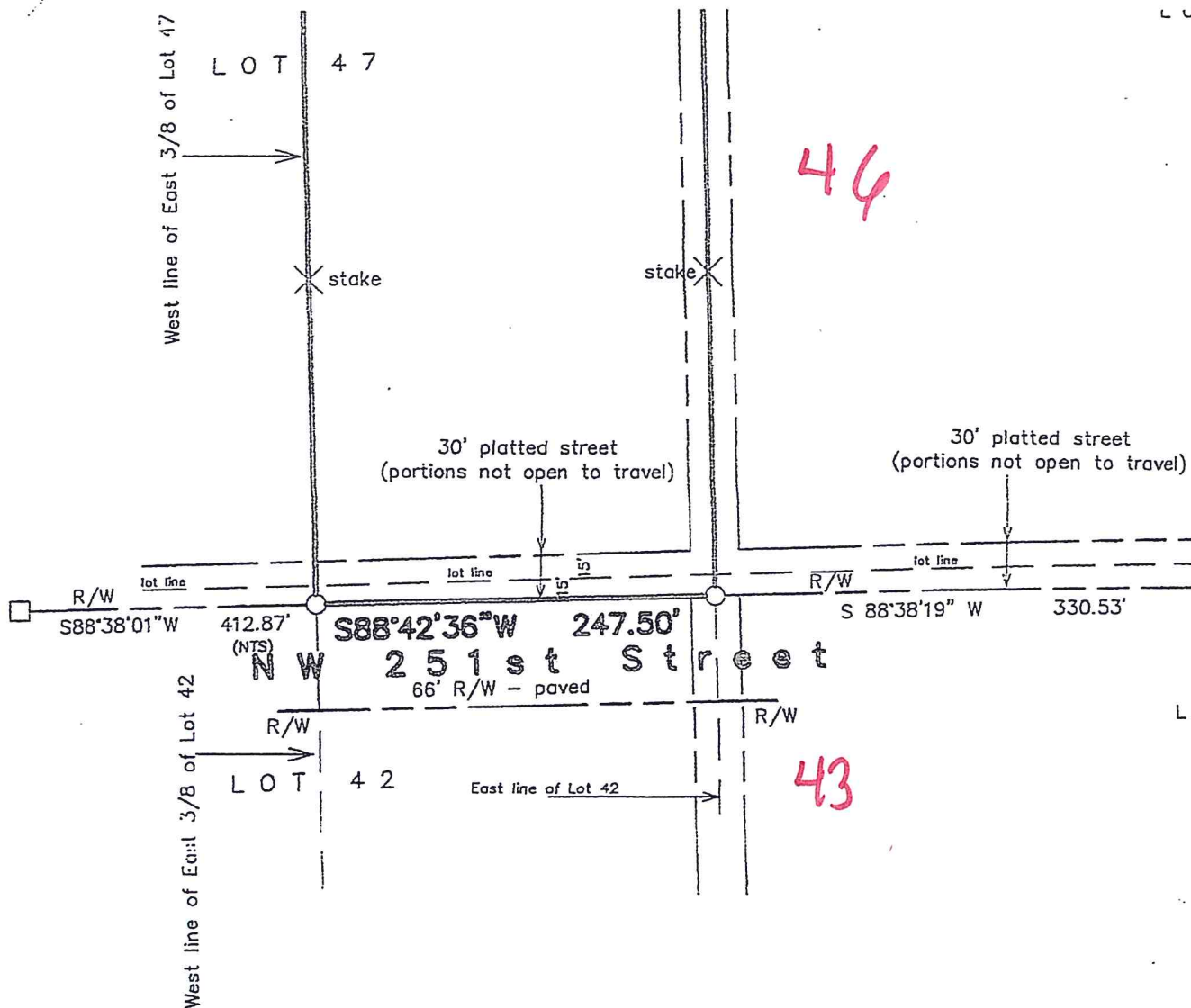
Mr + Mrs J S Paton
1469 NW
25th Street
Lawtey FL
32058

Mark King

UNPLATTED LANDS
LANDS OF RAYONIER
PARCEL NO. 01108-0-00000



Mark King



NOTES

- 1) Last date of field work was May 26, 2020.
- 2) Copies of this survey map are not valid without the original raised seal and signature of a Florida Licensed Surveyor and Mapper!
- 3) This survey is based on existing monumentation and/or conditions.
- 4) The bearings shown hereon are based on the West line of parcel; said bearing being $N 01^{\circ}44'30'' W$ (Grid North - NAD 83 - Florida North Zone).
- 5) FEMA flood information not shown.
- 6) No attempt was made to locate any underground telephone, television or any other types of underground utilities.
- 7) All bearings and distances are field measure unless otherwise noted.
- 8) This survey made without benefit of abstract of title, title search, or title opinion being provided to this surveyor.
- 9) Jurisdictional Wetlands, if any exist, were not surveyed.
- 10) Any use of this survey for purposes other than which it was intended, without written approval from this surveyor, will be at the user's sole risk and without liability to this surveyor. Nothing herein shall be construed to give any rights or benefits to anyone other than those certified to. This survey is protected by copyright and is certified only to the people listed and only for this particular transaction. Any use or reproduction of this survey without the express permission of the surveyor is prohibited. Use of this survey in any subsequent transactions is not authorized. The surveyor expressly disclaims any certification to any parties in future transactions.
- 11) Existing improvements are not shown.
- 12) Adjoiner information taken from the Bradford County Property Appraiser Web Site.

Zoning Permit

BRADFORD COUNTY

BRADFORD, FLORIDA

ZONING DEPARTMENT

945 NORTH TEMPLE AVENUE, STARKE, FLORIDA 32091

904-966-6223 Ext 3

Zoning Permit Number: 240012

**SITE ADDRESS: 1455 NW
251ST
STREET**

PARCEL NO.: 01131-0-02501

ZONING: AG-2

**ISSUED TO: MARK KING
1455 NW 251ST STREET
LAWTEY FLORIDA 32058, 32058**

PERMIT TYPE: Road Closure

DETAILS Road Closure

PERMIT DATE: 01/18/2024

FEE: 350.00


EXPIRE DATE:

It is hereby certified that the above use as shown on the plats and plans submitted with the application conforms with all applicable provisions of the Bradford County Zoning Ordinance. The issuance of this Permit does not allow the violation of Bradford County Zoning Ordinances or other governing Regulations.

The applicant is responsible for obtaining a building permit (if required) prior to commencing work on the proposed improvement.

APPROVED BY:

DATE:



**January 18,
2024**

Randy Andrews , Zoning Director

BRADFORD COUNTY, FLORIDA

APPLICATION TO VACATE, ABANDON, DISCONTINUE, OR
CLOSE A STREET, ALLEYWAY, ROAD, HIGHWAY OR ANY
PORTION THEREOF PURSUANT TO BCC § 62-37

WE, THE UNDERSIGNED, being all of the property owners, either by deed or by contract for deed, abutting that certain street, alleyway, road, highway, or portion thereof described as follows:

W 1/2 of Lots 43, 46 & 59
NW 25th ST

Section 11, Township 5th South, Range 22 East;

do hereby petition the Board of County Commissioners of Bradford County to vacate, abandon, discontinue, or close the above described parcel and to grant unto the undersigned their respective portions of said abandoned or closed street, alleyway, road, highway, or portion thereof.

The undersigned sellers and buyers under contract for deed, agree that by the act of abandoning or closing such street, alleyway, road, highway or portion thereof, the abutting property of any holder of a contract for deed shall accrue to such contract and shall be a part of and follow the same and to that extent any such contract for deed shall be considered amended to this end.

Note: This application must include signatures of respective abutting owners, i.e. husband and wife, partners, co-owners, trustees, corporate officials or agent. Proof of ownership, surveying, preparation of necessary legal descriptions, and title work shall be the responsibility of the respective owners. If Owners number more than four, please duplicate as many of the last page as necessary to accommodate all property owners.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

1. OWNERS: Mark KING
(all names)

1455 NW 251ST ST Lawtey, FL
(mailing address) 32058

909-769-9635
(telephone numbers)

INSTRUMENT OF TITLE: DEED CONTRACT O.R. Book _____ Page _____
(circle one of above)

Tax Parcel No. 01131-0-02501

Brief description of property:
Residential Property

Signatures:
Mark King

Mark KING
(printed name)

(printed name)

(printed name)

(printed name)

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: March 5, 2024

AGENDA ITEM Meeting minutes from 01-18-2024.

DEPARTMENT: Clerk's Office

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

January 18, 2024

6:30 P.M.

**Bradford County Courthouse
945 North Temple Avenue
Starke, Florida 32091**

MEETING MINUTES

BOARD MEMBERS PRESENT: Commissioner District 1 – Chair Carolyn Spooner
Commissioner District 4 – Vice-Chair Danny Riddick
Commissioner District 2 – Kenny Thompson
Commissioner District 3 – Joseph C. Dougherty
Commissioner District 5 – Diane Andrews

PRESS PRESENT: none.

STAFF MEMBERS IN ATTENDANCE: County Manager Scott Kornegay; Executive Assistant Amanda Brown; County Attorney Rich Komando; Clerk Denny Thompson; Chief Deputy Clerk Rachel Rhoden; Finance Director Dana LaFollette; Fire Chief Ben Carter; and Zoning Director Randy Andrews.

1. **CALL TO ORDER:** Chair Spooner called the meeting to order at 6:30 P.M.
2. **PUBLIC HEARING – CLOSE AND ABANDON PORTIONS OF CANOVA ST. AND JACKSON ST., LAKESIDE S/D, PLAT BOOK 2, PAGE 24, OF THE PUBLIC RECORDS OF BRADFORD COUNTY, FLORIDA - COUNTY ATTORNEY, RICH KOMANDO.**

Chair Spooner opened the public hearing for public comments and discussion.

Public Comments:

- Robert Byrd

Discussion:

- Location of where the road will be closed.

After public comments and discussion, the public hearing was closed.

It was **MOVED** by Commissioner Thompson and **SECONDED** by Commissioner Dougherty to close the road.

Motion Carries 5-0

3. **PUBLIC COMMENTS**
 - Paul Still
 - Vyunda Strong
4. **APPROVAL OF CONSENT AGENDA ITEMSL**
 - A. Bradford Agricultural Fair (TDC \$7,500).
 - B. Rural County Days Shortcake and Stress Ball Strawberries (TDC \$2,500).
 - C. Bradford County Strawberry Festival (TDC \$7,500).
 - D. Inventory Surplus/Delete List.
 - E. Ratification of Payment Registers from 11-2-23 through 12-21-23.

F. Copier Lease for IFAS Agriculture Extension Office.

Discussion: none.

It was MOVED by Vice-Chair Riddick and SECONDED by Commissioner Dougherty to approve the consent agenda.

Motion Carries 5-0

5. ZONING – COUNTY ATTORNEY, RICH KOMANDO

A. CONSIDER “SANCTUARY,” A MINOR SUBDIVISION LOCATED IN THE SW1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 22 EAST, BRADFORD COUNTY, FLORIDA TO BE OFFICIALLY RECORDED IN THE PLAT BOOK REGISTRATION OF THE PUBLIC RECORDS OF BRADFORD COUNTY, FLORIDA.

Discussion:

- Flood zone of the area.
- Ditch maintenance. Mr. Andrews advised that the ditch could be cleaned out, but it could not be widened or deepened.
- Paul Still was recognized as a representative of the Bradford Soil and Water Conservation District (BSWC) who expressed concerns with potential erosion issues and not having adequate time to review this proposed minor subdivision.

It was MOVED by Commissioner Dougherty and SECONDED by Commissioner Thompson to approve the consideration of sanctuary as a subdivision.

Motion Carries 5-0

6. CONSIDER APPROVAL OF: LETTER TO FDOT DESIGNATING THREE ROADWAY IMPROVEMENTS AS CRITICAL CAPITAL IMPROVEMENTS:

- NE CR 125 FROM US 301 TO COUNTY LIMIT
- NW CR 225 FROM SR 100 TO SW CR 229
- SW CR 18 FROM SR 231 TO SE CR 227

Discussion: none.

It was MOVED by Commissioner Thompson and SECONDED by Commissioner Andrews to approve the letter.

Motion Carries 5-0

7. CLERK REPORTS – DENNY THOMPSON

A. QUARTERLY UPDATE ON DEPARTMENT SPENDING (QUARTER 1: OCTOBER – DECEMBER, 2023) – FINANCE DIRECTOR DANA LAFOLLETTE.

Clerk Thompson introduced Finance Director Dana LaFollette to present revenue and expenditures through the first quarter of fiscal-year 2024. Ms. LaFollette reported on the following funds:

General Fund: The general fund began fiscal year 2024 with a fund balance of \$17.3 million. Revenue for the first quarter was \$4.1 million; expenditures totaled \$5.3 million; resulting in a USE of the fund balance of \$1.2 million for the first quarter, making the current fund balance \$16.1 million as of 12/31/2023. If revenue and expenditures continue at the same rate, the county can expect the fund balance to be around \$12.4 million by the end of the fiscal year.

Fire Rescue Fund: The fire rescue fund began fiscal year 2024 with a fund balance of \$806 thousand. Revenue for the first quarter, including budgeted transfers from the general fund was \$1.9 million; expenditures totaled \$1.7 million; resulting in a SAVINGS to their department’s fund balance of approximately \$183 thousand for the first quarter, making the fire rescue’s fund balance \$989 thousand as of 12/31/2023. If revenue and expenditures continue at the same rate, the county can expect the fire rescue’s fund balance to be around \$1.5 million by the end of fiscal year.

Road Department: The road department began fiscal year 2024 with a fund balance of \$1.6 million. Revenue for the first quarter, including budgeted transfers from the general fund was \$406 thousand; expenditures totaled \$585 thousand; resulting in a USE of their department’s fund balance of approximately \$177 thousand for the first quarter, making the road department’s fund balance \$1.4 million as of 12/31/2023. If revenue and expenditures continue at the same rate, the county can expect the road departments’ fund balance to be around \$1 million by the end of the fiscal year.

Discussion: none.

8. SHERIFF REPORTS – GORDON SMITH – no reports.

9. COUNTY MANAGER REPORTS – SCOTT KORNEGAY

Mr. Kornegay presented a report of his recent trip to Tallahassee to attend the Florida Association of Counties Legislative Day event. He was able to reiterate the county’s legislative requests during his interactions with several representatives during the event.

10. COUNTY ATTORNEY REPORTS – RICHARD KOMANDO – no reports.

11. COMMISSIONER’S COMMENTS

Commissioner Andrews

- Remarks requesting a combined meeting of the Bradford County Commission, the City of Starke Commission, and the Starke Chamber of Commerce to discuss ways to improve Bradford County. The

board was in CONSENSUS to have Mr. Kornegay coordinate a joint workshop in mid-to-late-February and invite Clay County's Director of Tourism Development, Kimberly Morgan for guidance.

- Remarks on the well-organized Martin Luther King celebration in Starke.
- Announced that Rual County Days in Tallahassee would be next Wednesday and Thursday.

Commissioner Dougherty

- Positive remarks on Mr. Kornegay's and the commissioners' efforts to promote Bradford County at the Florida Association of Counties gathering in Tallahassee.

12. CHAIR'S COMMENTS

- Displayed an award to the board from Concerned Citizens for the 2024 Martin Luther King Jr. Annual Service Award.
- Comments on visiting Tallahassee during the Florida Association of Counties.
- Announced that there would be a food distribution on Old Lawtey Road on January 23, 2024.
- Announced that a new group [name not audible] will be partnering with Lifetime Ministries to provide fresh food on January 27, 2024.
- Announced all HUB locations: Tatum Brother's Park in Lawtey; N.E. Section RJE School Site; and Brooker School.
- Comments on the importance of cultivating relationships in order to improve the community.

It was MOVED by Commissioner Andrews and SECONDED by Commissioner Thompson to approve adjourn the meeting.

Motion Carries 5-0

ADJOURN: There being no further business, the meeting adjourned at 7:13 p.m.

**BOARD OF COUNTY COMMISSIONERS
BRADFORD COUNTY, FLORIDA**

CAROLYN SPOONER, CHAIR

ATTEST:

DENNY THOMPSON, CLERK TO THE BOARD

MINUTES PREPARED BY:

RACHEL RHODEN, CHIEF DEPUTY CLERK

Minutes approved by the BOCC during a scheduled meeting on: _____

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: March 5, 2024

AGENDA ITEM Meeting minutes from 02-06-2024.

DEPARTMENT: Clerk's Office

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

February 6, 2024

9:30 A.M.

Bradford County Courthouse

945 North Temple Avenue

Starke, Florida 32091

MEETING MINUTES

BOARD MEMBERS PRESENT: Commissioner District 1 – Chair Carolyn Spooner
Commissioner District 4 – Vice-Chair Danny Riddick
Commissioner District 2 – Kenny Thompson
Commissioner District 3 – Joseph C. Dougherty
Commissioner District 5 – Diane Andrews

PRESS PRESENT: Bradford County Telegraph

STAFF MEMBERS IN ATTENDANCE: County Manager Scott Kornegay; Executive Assistant Amanda Brown; County Attorney Rich Komando; Chief Deputy Clerk Rachel Rhoden; Finance Director Dana LaFollette; Sheriff Gordon Smith; Public Works Director Jason Dodds; and Fire Rescue Chief Ben Carter.

1. CALL TO ORDER: Chair Spooner called the meeting to order at 9:30 A.M.

Chair Spooner went out of order of the agenda and addressed agenda item no. 4 next.

4. PRESENTATION OF PINK LADIES AUXILIARY BY CHIEF BEN CARTER.

Chair Spooner recognized Linda Kay Johns of the Pink Ladies who presented Fire Rescue with a check in the amount of \$9,000 to purchase necessary equipment.

Chief Carter acknowledged the Pink Ladies and their many contributions to Fire Rescue. He presented them with a plaque of gratitude.

2. PUBLIC COMMENTS:

- Carol Mosely

3. APPROVAL OF CONSENT AGENDA ITEMS:

A. MEETING MINUTES FROM 12-21-2023.

B. FLORIDA CHALLENGE: TDC MARKETING EVENT INVOICE (\$7,500).

C. APPROVAL OF THE PURCHASE OF A JOHN DEER 85P EXCAVATOR TO REPLACE THE 75G FOR MOWING THE RIGHT-OF-WAY (\$65,000)

D. STATE EMS MATCHING GRANT APPROVAL FOR EMERGENCY VENTILATORS FOR ALL APPARATUS (MAXIMUM \$56,275.05 GRANT MATCH; ALLOCATED IN BUDGET).

E. APPROVAL OF BRADFORD COUNTY TRANSPORTATION PLAN 2023-2027.

Ms. Spooner acknowledged Mr. Dodds for presentation of agenda item 3(C). Mr. Dodds explained that the quote in the meeting packet referenced a state contract that is not applicable to the piece of equipment being purchased. Mr. Dodds requested that the board approve the quote from John Deere as a sole source vendor because they will honor a trade-in value of surplus equipment and because they have the piece of equipment in stock.

It was MOVED by Commissioner Dougherty and SECONDED by Commissioner Andrews to approve the consent agenda as read.

Motion Carries 5-0

5. PROCLAMATION OF HAZARDOUS MATERIALS AWARENESS WEEK AS FEBRUARY 19-25, 2024.

A proclamation for Hazardous Materials Awareness Week was read into the record by Mr. Komando for adoption.

It was MOVED by Commissioner Andrews and SECONDED by Commissioner Thompson to approve the proclamation as read.

Motion Carries 5-0

6. STRATEGIC PLANNING GOALS AND OBJECTIVE MEASURES.

A written strategic plan, developed on the basis of earlier board discussions, was delivered by Chair Spooner for adoption.

Discussion:

- Objective of a documented strategic plan.
- Modify the written strategic plan's format and style to more closely resemble Clay County's plan.
- Mr. Kornegay declared that his yearly progress report will cover a number of the strategic plan's topics.

After discussion, Chair Spooner asked for approval. **It was MOVED by Commissioner Andrews and SECONDED by Commissioner Dougherty to approve it and then proceed with discussion.**

Discussion:

- Commissioner Andrews volunteered to help with the reformatting of the strategic plan.

After discussion, Chair Spooner asked for approval with the suggestions offered by Commissioner Andrews. Chair Spooner reiterated that there was a motion by Commissioner Andrews and a second by Commissioner Dougherty.

Motion Carries 5-0

7. COMMUNITY PARAMEDICINE PROPOSAL – BRADFORD COUNTY FIRE RESCUE.

Chief Ben Carter recognized Krista Ott, Community Resource Paramedicine Program Coordinator with Gainesville Fire Rescue who presented a PowerPoint presentation on the advantages of the Community Paramedicine Program. He also recognized Michael Leffler, Deputy Bureau Chief of Emergency Medical Oversight with the Florida Department of Health who spoke of the benefits of the program in relation to substance abuse prevention.

Discussion:

- Funding and staffing of the program in Gainesville. Ms. Ott advised that the program was initially funded with grant funds and general revenue funds. The program is now fully funded by the City of Gainesville general fund.
- Inquiries about potential cost reductions to fire rescue operations as a result of this program's implementation. Ms. Ott advised that she would investigate that.
- Logistics of carrying out the program in Bradford County. Chief Carter suggested that in order to assess the program's efficacy and prospective revenue streams, the board consider implementing it for a period of five years.
- Staffing the program with interns through the University of Florida (UF).
- Inquiries about the approximate number of Bradford County citizens that this initiative could help. According to Chief Carter, his unit routinely responds to approximately fifteen patients; 1 overdose patient a week – possibly repeat patients.
- Comments in support opioid abatement settlement funds to go towards professional clinicians who treat substance abuse in nearby clinics (Health Department, Meridian).
- Comments in support of keeping opioid abatement settlement funds in-house.
- Suggestion made for Chief Carter to meet with Sheriff Smith and the school board for utilization of opioid abatement settlement funds.
- Suggestion made to have Meridian speak at the next board meeting on their needs.
- Suggestion made to have Chief Carter present his proposal of the in-house use of opioid abatement settlement funds at the next commission meeting.

The board was in CONSENSUS for Chief Carter to bring back a proposal at the next commission meeting for use of the opioid abatement settlement funds.

8. CLERK REPORTS – DENNY THOMPSON – no report.

9. SHERIFF REPORTS – GORDON SMITH

Sheriff Smith provided an update on the merging of the City of Starke Police Department's law enforcement functions to the Bradford County Sheriff's Office. He explained that the City of Starke Commission wanted to find out how much it would cost the Sheriff's Office to assume control of the city's police services. Sheriff Smith said that a proposal to assume services, prepared by his office and legal counsel, was approved by the City Commission. He reported that the transition has been smooth, his deputies are responding to emergency calls in the city, and that FDLE will assist in the transfer of evidence.

Discussion:

- Questions about coverage inside the city limits and cost. In response, Sheriff Smith stated that there will be two officers inside the city and that the cost of \$625,000 for assuming responsibility for law enforcement inside the city will be paid for by 2.5 mills of the City of Starke millage.
- Staffing: Sheriff Smith reported that the Starke City Police Department had 11 employees; 5 applied to the sheriff's office, and two were hired.
- Comments commending Director Brad Witt as Emergency Management Director.

- Comments commending Captain Dawn McKinley who will be recognized as a subject matter expert in housing inmates.
- Sheriff Smith confirmed that he will continue to staff resource officers and guardians in the schools.

10. COUNTY MANAGER REPORTS – SCOTT KORNEGAY

A. AMENDMENTS TO “BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS RULES OF PROCEDURE”.

Mr. Kornegay presented the board with an updated commission rules of procedure policy for discussion.

Discussion:

- Suggested change of producing the tentative agenda to the chair from 10 days to 7 days prior to a regular meeting. Chair Spooner announced that she would like to keep the schedule at 10-days. Mr. Kornegay explained that the 10-day schedule causes his office to continually update the prepared agenda to add new requests and that a 7-day schedule will allow his office to prepare the most current agenda for the chair to review.
- Suggested change of submitting agenda item requests to the county manager from 10 days to 12 days. Chair Spooner announced that she would like to keep it 10 days.
- Suggested change of publishing agenda and supporting materials from 6 days to 3 days. Chair Spooner suggested a change of 5 days rather than 3 days. Mr. Kornegay expressed concern with setting a schedule outside of 3 days because it causes his office to make amendments to the agenda to add new requests. A compromise of publishing a draft agenda prior to the meeting was suggested.
- Commissioner Riddick made comments in support of the proposed changes.
- Commissioner Dougherty was in support of current language of a minimum term length of two years for serving on any standing board or committee.

Mr. Kornegay announced that he will bring forth a final draft of the commission rules of procedure at the next meeting for consideration of approval.

11. COUNTY ATTORNEY REPORTS – RICHARD KOMANDO – no reports.

12. COMMISSIONER’S COMMENTS

Commissioner Andrews:

- Goals for growth in Bradford County.

Commissioner Dougherty:

- Surplus property of the former Pizza Hut building. Mr. Kornegay advised that there is some interest in the property. He sought direction from the board on its desire to adjust the reserve on GovDeals from \$250,000 to a lower amount. The board was in CONSENSUS to set the reserve on GovDeals to \$150,000.

- Surplus property in Brooker (former welding shop). Mr. Kornegay recommended lowering the reserve on GovDeals from approximately \$89,000 to \$70,000. The board was in CONSENSUS to set the reserve on GovDeals to \$70,000.

Vice Chair Riddick:

- Thanked Chief Carter for his presentation on the Community Resource Paramedicine Program.

13. CHAIR'S COMMENTS

- Comments encouraging the board to remember the intended use of opioid abatement settlement funds when considering how to utilize said funds in the community.

ADJOURN: There being no further business, the meeting adjourned at 11:48 a.m.

**BOARD OF COUNTY COMMISSIONERS
BRADFORD COUNTY, FLORIDA**

CAROLYN SPOONER, CHAIR

ATTEST:

DENNY THOMPSON, CLERK TO THE BOARD

MINUTES PREPARED BY:

RACHEL RHODEN, CHIEF DEPUTY CLERK

Minutes approved by the BOCC during a scheduled meeting on: _____

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 02/07/2024

AGENDA ITEM S25-24-01-02 System Upgrade Maintenance

DEPARTMENT: Communications

PURPOSE: State Grant Agreement

ASSOCIATED COST(S): 190,142.67

BUDGET LINE (G/L #):

Additional Terms and Conditions for State Grant

S25-24-01-02

This Grant Agreement is entered into by and between the Florida Department of Management Services (the “Department” or “DMS”) and **Bradford County** (“Grantee”), collectively referred to as the “Parties.” The terms of this Agreement encompass and supplement the terms and conditions contained in W Form 3A, 911 Grant Programs (the “Application”), incorporated by reference in Rule 60FF1-5.003, Florida Administrative Code (F.A.C.), and the Grantee’s award letter.

1. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Trust Fund to provide grants to counties for the purpose of upgrading 911 systems. The Department has the authority, pursuant to section 282.702, Florida Statutes (F.S.), to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

2. GENERAL TERMS AND CONDITIONS

2.1. The Application, the Grantee’s award letter, and these Additional Term and Conditions for State Grant, including its attachments and exhibits (collectively referred to as the “Agreement”), contain all of the terms and conditions agreed upon by the Parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:

- 2.1.1. These Additional Term and Conditions for State Grant;
- 2.1.2. Attachment 1, Audit Requirements for Awards of Assistance (including Exhibit 1);
- 2.1.3. the Grantee’s award letter; and
- 2.1.4. the Grantee’s submitted Application.

2.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.

2.3. The term of this Agreement begins on **January 25, 2024** and ends on **April 30, 2026**.

2.4. The Parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the “Applicable Statutes and Regulations” table, below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grant awards.

2.4.1. The Grantee shall comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at the Florida Department of Financial Services, Division of Accounting and Auditing, website.

2.5. The method of payment for this agreement is cost-reimbursement or rural payment pursuant to section 215.971(1)(h), F.S. This Agreement shall not exceed the amount specified on the Grantee’s award letter, and payment shall only be issued by the Department after acceptance of the Grantee’s performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.

2.5.1. Advance payments may be permitted under this agreement in accordance with Florida law and the Reference Guide for State Expenditures. Grantee shall provide DMS with all necessary information in furtherance of facilitating an advanced payment which conforms with the Agreement terms and all applicable legal requirements.

2.5.2. Any reduction of grant expenditures approved by the Emergency Communications Board does not require a grant amendment to this Agreement.

- 2.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement.
- 2.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
- 2.6.2. The Grantee shall refund to the Department any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 2.7. The Grantee shall submit the final request for reimbursement or payment and supporting documentation for incurred obligations to the Department no later than 120 days after expiration of this Agreement.

3. OBLIGATION TO PAY

The State’s obligation to pay under this Agreement is contingent upon annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

4. MODIFICATION

- 4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to Call Handling System Upgrade		
Performance Standard	Documentation	Financial Consequences
<i>Complete all work to complete Call Handling System Upgrade in accordance with the Grantee’s contract with its vendor.</i>	1) The Grantee shall submit reimbursement or payment claims in accordance with Section 15, below. 2) The Grantee shall submit copies of: <ul style="list-style-type: none"> a. Any contracts or purchase orders with vendors; b. Vendor invoices; c. Proof of payment to vendors; and d. Proof of receipt of deliverables. 	If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions: <ul style="list-style-type: none"> 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. DMS will provide no reimbursement or payment for any improvement that does not meet the standards established in this Agreement.
TOTAL REIMBURSABLE OR PAYMENT AMOUNT NOT TO EXCEED \$190,142.67		

5. CONTACTS AND NOTICE

5.1. In accordance with section 215.971(2), F.S., the Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

- 5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 5.1.2. Review all documentation for which the Grantee requests payment; and
- 5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Manager responsible for the administration of this Agreement is:

Katie Kelly
Government Operations Consultant
4030 Esplanade Way
Tallahassee, FL 32399
Katie.Kelly@dms.fl.gov

5.2. The Grantee's Grant Manager is responsible for monitoring the performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the Emergency Communications Board in accordance with Section 9, Grant Reporting Procedures, of the Application.

The Grantee's Grant Manager responsible for the administration of this Agreement is:

Nicole Dowell
Bradford County E911 Coordinator
P.O. Box 400
Starke, FL 32091
Nicole Dowell@bradfordsheriff.org

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, a notice of the name, title, and address of the new Grant Manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

5.4. All notices from both Parties, other than the notice of award and notices related to the business of the Emergency Communications Board, shall be effective when placed in the United States, first-class mail, postage prepaid, by registered or certified mail, return receipt requested, to the addresses above.

6. AUDIT REQUIREMENTS

- 6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.
- 6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.
- 6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

7. RECORDS

- 7.1 As required by section 215.97, F.S., and Rule 69I-5.006, F.A.C, the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other state official.
- 7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State.
- 7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See <http://csrc.nist.gov>.
- 7.4 In accordance with section 216.1366, F.S., the Grantee shall permit the Department to inspect the Grantee's financial records, papers, and documents that are directly related to the performance of the Agreement or the expenditure of state funds and the programmatic records, papers, and documents that the Department determines are necessary to monitor the performance of the Agreement or to ensure that the terms of the Agreement are being met. The Grantee shall provide such records, papers, and documents requested by the Department within ten (10) business days after the request is made.

8. PUBLIC RECORDS

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

9. LIABILITY

- 9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a state agency or subdivision of the state to be sued by third parties in any matter arising out of any contract.

10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), the Department shall have the right to terminate further payment of funds under this Agreement, and the Department may exercise any of its remedies set forth in Section 11. Remedies of this agreement. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in a timely fashion;
- 10.3. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.4. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 11.1. Terminate this Agreement in accordance with Section 12, Termination, below;
- 11.2. Withhold or suspend the payment of all or any part of a request for payment;
- 11.3. Exercise any corrective or remedial actions, including but not limited to:
 - 11.3.1. Request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
 - 11.3.2. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or

- 11.3.3. Advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

12. TERMINATION

- 12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such an event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
- 12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.
- 12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:
 - 12.5.1. Not incur new obligations for the terminated portion of the Agreement; and
 - 12.5.2. Cancel as many outstanding obligations as possible. Costs incurred after the receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

- 13.1. The Grantee may contract with third parties to perform work in accordance with its Application. The Grantee remains fully responsible for the satisfactory completion of any and all work performed by any contractors and subcontractors.

- 13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such

contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee's contractor(s) or subcontractor(s) shall indemnify and hold the Department harmless against all claims to the extent allowed by the law; and, at its expense, will defend the Department against such claims; and

- 13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work; and
- 13.3. The Grantee's contractor(s) or subcontractor(s) shall disclose to the Grantee and the Department if it is on the Convicted Vendor List identified in section 287.133(2) F.S., or the Discriminatory Vendor List identified in section 287.134(2), F.S.

14. MANDATED CONDITIONS

- 14.1. The Grantee and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. By executing this Agreement, the Grantee certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Grantee must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement.
- 14.2. This section serves as notice to the Grantee regarding the requirements of section 448.095, F.S., specifically sub-paragraph (5)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Grantee has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Grantee and order the immediate termination of the contract between the Grantee and a contractor and a subcontractor performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.
- 14.3. In accordance with sections 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.
- 14.4. Pursuant to section 215.971(1)(h), F.S., if the Grantee is a Rural Community or Rural Area of Opportunity as those terms are defined in section 288.0656(2), F.S., the Grantee may request that the Department provide for the payment of invoices for verifiable and eligible performance that has been completed in accordance with the terms and conditions set forth in this Agreement. The Grantee shall submit its request to elect to receive rural payment, including any financial hardship documentation, in writing to the Department's Grant Manager specified in this Agreement. Following demonstration of financial hardship and the initial request to elect to receive rural payment, subsequent requests for payment and all necessary documentation for incurred and appropriate costs shall be submitted in writing to the Grant Manager.

15. MISCELLANEOUS

- 15.1. Governing Law and Venue. This Agreement shall be construed under the laws of the State of Florida, and the venue for any legal or equitable action that arises out of or relates to this Agreement shall be in the Circuit Court of Leon County; in any such action, the Parties waive any right to jury trial.
- 15.2. Payment and Invoicing
 - 15.2.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in

accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <http://www.myfloridacfo.com/Division/AA/Vendors/default.htm>.

- 15.2.2. Invoicing. The Grantee shall submit all claims for reimbursement, progress payments, payment, and rural payment as described in Section 8, Financial and Administrative Requirements, of the Application. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board. For requests for payment of invoices for verifiable and eligible performance for a rural community or rural area of opportunity pursuant to section 215.971(1)(h), F.S., the Grantee shall submit all supporting documentation required for payment including, but not limited to, copies of purchase orders, invoices, and any other expenditure justifications.
- 15.2.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures. All charges for reimbursement or payment of expenses authorized by the Board shall be submitted to the Department in sufficient detail for a proper pre-audit and post-audit to be performed.
- 15.3. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.
- 15.4. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.
- 15.5. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.
- 15.6. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: <http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.
- 15.7. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.
- 15.8. Severability. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

I hereby affirm my authority to bind the Grantee and affirm the Grantee's authority and responsibility for the use of the funds requested.

Grantee

Signature of County Representative authorized to bind the Grantee

Date: _____

Printed Name

Grantor

Department of Management Services

Date: _____

Printed Name

APPLICABLE STATUTES AND REGULATIONS

This is a non-exhaustive list of statutes and regulations. The Grantee shall be aware of and comply with all State and Federal laws, rules, policies, and regulations relating to its performance under this Agreement.

General Requirements

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>
<i>Chapter 119, F.S. - Public Records</i>
§ 215.34, F.S. - State funds; non-collectible items; procedure
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance
§ 215.97, F.S. - Florida Single Audit Act
§ 215.971, F.S. - Agreements funded with federal or state assistance
<u>§215.971(1)(h), F.S. - Federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity</u>
§ 216.301, F.S. - Appropriations; undisbursed balances
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis
§ 216.181(16), F.S.- Approved budgets for operations and fixed capital outlay
§ 273.02, F.S. - Record and inventory of certain property
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies
<i>Chapter 443, F.S. - Reemployment Assistance</i>
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
<i>Rule Chapter 69I-5 - State Financial Assistance</i>
Memoranda
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements

State 911 Plan and Emergency Communications Board Statutes and Rules

Florida Statutes
<i>Chapter 365, F.S. - Use of Telephones and Facsimile Machines</i>
Florida Administrative Code
<i>Rule Chapter 60FF-6 - State E911 Plan</i>
<i>Rule Chapter 60FF1-5 - Emergency Communications Board</i>

Attachment 1

AUDIT REQUIREMENTS FOR AWARDS OF STATE AND FEDERAL FINANCIAL ASSISTANCE

The administration of resources awarded by the Department of Management Services (Department) to the recipient may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by Department staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: Federally Funded

This part is applicable if the recipient is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A recipient that expends \$750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT 1 to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.
2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.
3. A recipient that expends less than \$750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. If the recipient expends less than \$750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).

Part II: State Funded

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall

consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended

2. For the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than state entities).

Part II: Other Audit Requirements

N/A

Part IV: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the recipient directly to each of the following:

- a. The Department at each of the following addresses:

Electronic copies (preferred): ECBSubmissions@dms.fl.gov

Or

Paper copies:

The Department of Management Services
Emergency Communications Board
4030 Esplanade Way
Tallahassee FL, 32399

- b. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342

Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
4. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

Part V: Record Retention

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

N/A

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:

N/A

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

Matching Resources for Federal Programs:

N/A

Subject to Section 215.97, F.S.:

1. State Project: 911 STATE GRANT PROGRAM

State Awarding Agency: State of Florida, Department of Management Services

Catalog of State Financial Assistance Title: Wireless 911 Emergency Telephone System State County Grant Program

Catalog of State Financial Assistance Number: 72.002

Amount: \$190,142.67

Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:

The compliance requirements are as stated in Grant Agreement No. (S25-24-01-02) between the Grantee and the Department, entered in State Fiscal Year 2023-2024.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5, 2024

AGENDA ITEM Satisfaction of Mortgage on SHIP-Rehabilitation –File #2017-4-S

DEPARTMENT: Community Development/SHIP

PURPOSE: SHIP Applicant for Rehabilitation has expired the terms of their mortgage. Therefore, please consider approval of this Satisfaction of Mortgage to satisfy this mortgage.

ASSOCIATED COST(S): -0-

BUDGET LINE (G/L #): N/A

This instrument prepared by:
Bradford County Community Development
P. O. Drawer B / 925 N. Temple Ave.
Starke, FL. 32091

Satisfaction of Mortgage

Know all men by these presents: That We, Bradford County Board of County Commissioners, a body politic of the State of Florida,

The owner and holder of a certain mortgage deed executed by Wendy Sullivan, to Bradford County Board of County Commissioners, a body politic of the State of Florida.

Bearing the date 17h day of January 2019, recorded in Official Records BOOK 2008, Page 488-493, in the Office of the Clerk of the Circuit Court of Bradford County, State of Florida, securing that certain note in the principal sum \$22,476.45 and certain promises and obligations set forth in said mortgage deed, upon the property situate in said State and County described as follows, to wit:

Land as described in mortgage recorded in Official Records Book 2008, Page 488-493 in the Records of Bradford County.

Hereby acknowledge full payment and satisfaction of said note and mortgage deed, and surrender the same as cancelled, and hereby direct the Clerk of the Circuit Court to cancel the same of record.

Witness our hand and seals, this 5th day of March, A. D. 2024.

Signed, sealed, and delivered in the presence of:

Witness Signature (as to Grantor)

Grantor, Carlyon Spooner, Chairperson
Bradford County Board of County Commissioners
P. O. Drawer B, Starke, FL 32091

Witness Printed Name

Witness Signature (as to Grantor)

Witness Printed Name

STATE OF FLORIDA, COUNTY OF BRADFORD, I hereby certify that on this day, before me, an officer of duly authorized to administer oaths and take acknowledgments, personally appeared Diane Andrews, known to me to be the person described in and who executed the foregoing instrument, who acknowledged before me that he executed the same, and is personally known to me.

Witness my hand and official seal in the County and State last aforesaid this 5th day of March 2024.

Notary Signature

Notary Seal

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: March 5, 2024

AGENDA ITEM (I): CONSENT AGENDA:
Ratification of Payment Register(s) from 12-22-23 thru 02-22-24

DEPARTMENT: CLERK OF COURTS

PURPOSE: RATIFICATION OF EXPENDITURES

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
143867	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4985:502:12/26/23	50	1	391.14 391.14	0.00 0.00	391.14 391.14	12/26/2023		34701
143868	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL UN.DUES:4978:470:12/12/23 UN.DUES:4985:470:12/26/23	55	2	2,175.00 1,100.00 1,075.00	0.00 0.00 0.00	2,175.00 1,100.00 1,075.00	12/26/2023		34701
143869	CHK	P	BRADFORD COUNTY HEALTH INS. FU AV MED FAM:4978:210:12/12/23 AV MED FAM:4978:210:12/12/23 AV MED FAM:4985:210:12/26/23 AV MED:4985:710:12/26/23 AV MED FAM:4985:210:12/26/23 AV MED:4985:710:12/26/23	57	6	117,361.62 1,567.89 522.63 1,567.89 112,129.40 522.63 1,051.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00	117,361.62 1,567.89 522.63 1,567.89 112,129.40 522.63 1,051.18	12/26/2023		34701
143870	CHK	P	BRADFORD COUNTY HEALTH INS. FU LIFE INS:4985:720:12/26/23 LIFE INS:4985:720:12/26/23	58	2	1,444.48 1,432.64 11.84	0.00 0.00 0.00	1,444.48 1,432.64 11.84	12/26/2023		34701
143871	CHK	P	BRADFORD COUNTY HEALTH INS FUN AFLAC:4978:221:12/12/23 AFLAC:4978:321:12/12/23 AFLAC V&D:4978:244:12/12/23 AFLAC:4985:221:12/26/23 AFLAC:4985:321:12/26/23 AFLAC V&D:4985:244:12/26/23	59	6	2,961.26 370.44 522.53 449.51 646.74 522.53 449.51	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,961.26 370.44 522.53 449.51 646.74 522.53 449.51	12/26/2023		34701
143872	CHK	P	BRADFORD COUNTY HEALTH INS. FU DENTAL:4978:222:12/12/23 DENTAL:4978:322:12/12/23 DENTAL:4985:222:12/26/23 DENTAL:4985:322:12/26/23	60	4	488.08 109.84 122.20 109.84 146.20	0.00 0.00 0.00 0.00 0.00	488.08 109.84 122.20 109.84 146.20	12/26/2023		34701
143873	CHK	P	BRADFORD COUNTY HEALTH INSURAN COLONIAL:4978:224:12/12/23 COLONIAL:4978:324:12/12/23 COLONIAL:4978:224:12/12/23 COLONIAL:4978:324:12/12/23 COLONIAL:4985:224:12/26/23 COLONIAL:4985:324:12/26/23 COLONIAL:4985:224:12/26/23 COLONIAL:4985:324:12/26/23	62	8	4,425.12 1,459.06 754.91 8.62 7.70 1,422.10 756.41 8.62 7.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,425.12 1,459.06 754.91 8.62 7.70 1,422.10 756.41 8.62 7.70	12/26/2023		34701
143874	CHK	P	BRADFORD CTY EMPLOYEES HEALTH LIBERTY:4978:228:12/12/23 LIBERTY:4978:328:12/12/23 LIBERTY:4985:228:12/26/23 LIBERTY:4985:328:12/26/23	63	4	3,544.60 1,264.38 505.92 1,268.38 505.92	0.00 0.00 0.00 0.00 0.00	3,544.60 1,264.38 505.92 1,268.38 505.92	12/26/2023		34701
143875	CHK	P	AMERICAN GENERAL LIFE INS CO AMERICAN:4978:241:12/12/23 AMERICAN:4978:323:12/12/23 AMERICAN:4985:323:12/26/23 AMERICAN:4985:241:12/26/23	65	4	636.14 39.22 278.85 278.85 39.22	0.00 0.00 0.00 0.00 0.00	636.14 39.22 278.85 278.85 39.22	12/26/2023		34701
143876	CHK	P	BRADFORD INSURANCE	66	4	2,840.00	0.00	2,840.00	12/26/2023		34701

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			NATIONWIDE:4978:243:12/12/23	4978:102		985.00	0.00	985.00			
			NATIONWIDE:4978:343:12/12/23	4978:103		435.00	0.00	435.00			
			NATIONWIDE:4985:243:12/26/23	4985:137		985.00	0.00	985.00			
			NATIONWIDE:4985:343:12/26/23	4985:138		435.00	0.00	435.00			
143877	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	12/26/2023		34701
			AFLAC FLEX:4985:225:12/26/23	4985:123		384.20	0.00	384.20			
143878	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	12/26/2023		34701
			COTTON:4978:326:12/12/23	4978:100		6.50	0.00	6.50			
			COTTON:4985:326:12/26/23	4985:135		6.50	0.00	6.50			
143879	CHK	P	BRADFORD INSURANCE	72	2	40.86	0.00	40.86	12/26/2023		34701
			ID THEFT:4978:340:12/12/23	4978:84		20.43	0.00	20.43			
			ID THEFT:4985:340:12/26/23	4985:115		20.43	0.00	20.43			
143880	CHK	P	CAPITAL CITY BANK	75	27	168,508.03	0.00	168,508.03	12/26/2023		34701
			FL RET 3%:4972:230:12/01/23	4972:12		138.87	0.00	138.87			
			HB:4972:782:12/01/23	4972:13		61.01	0.00	61.01			
			HM:4972:793:12/01/23	4972:14		1,533.52	0.00	1,533.52			
			FL RET 3%:4974:230:12/12/23	4974:7		59.14	0.00	59.14			
			HB:4974:782:12/12/23	4974:8		643.99	0.00	643.99			
			FL RET 3%:4978:230:12/12/23	4978:106		8,041.73	0.00	8,041.73			
			HA:4978:781:12/12/23	4978:107		11,327.57	0.00	11,327.57			
			HB:4978:782:12/12/23	4978:108		50,473.73	0.00	50,473.73			
			HI:4978:783:12/12/23	4978:109		5,427.84	0.00	5,427.84			
			QA:4978:784:12/12/23	4978:110		606.08	0.00	606.08			
			PA:4978:786:12/12/23	4978:111		957.37	0.00	957.37			
			DP:4978:787:12/12/23	4978:112		1,477.73	0.00	1,477.73			
			UA:4978:791:12/12/23	4978:113		201.88	0.00	201.88			
			CA:4978:792:12/12/23	4978:114		661.39	0.00	661.39			
			HM:4978:793:12/12/23	4978:115		1,533.52	0.00	1,533.52			
			FL RET 3%:4979:230:12/19/23	4979:7		37.35	0.00	37.35			
			HB:4979:782:12/19/23	4979:8		406.70	0.00	406.70			
			FL RET 3%:4985:230:12/26/23	4985:141		8,431.25	0.00	8,431.25			
			HA:4985:781:12/26/23	4985:142		11,640.11	0.00	11,640.11			
			HB:4985:782:12/26/23	4985:143		53,815.41	0.00	53,815.41			
			HI:4985:783:12/26/23	4985:144		5,427.84	0.00	5,427.84			
			QA:4985:784:12/26/23	4985:145		630.72	0.00	630.72			
			PA:4985:786:12/26/23	4985:146		917.27	0.00	917.27			
			DP:4985:787:12/26/23	4985:147		1,477.73	0.00	1,477.73			
			UA:4985:791:12/26/23	4985:148		201.88	0.00	201.88			
			CA:4985:792:12/26/23	4985:149		670.28	0.00	670.28			
			HM:4985:793:12/26/23	4985:150		1,706.12	0.00	1,706.12			
143881	CHK	P	CAPITAL CITY BANK	80	5	70,782.18	0.00	70,782.18	12/26/2023		34701
			FICA:4985:701:12/26/23	4985:32		17,682.11	0.00	17,682.11			
			MEDICARE:4985:702:12/26/23	4985:33		4,135.34	0.00	4,135.34			
			FED:4985:800:12/26/23	4985:34		27,147.28	0.00	27,147.28			
			FICA:4985:801:12/26/23	4985:35		17,682.11	0.00	17,682.11			
			MEDICARE:4985:802:12/26/23	4985:36		4,135.34	0.00	4,135.34			
143882	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	98,908.22	0.00	98,908.22	12/27/2023		34704
			REIMB. SHERIFF INS-DEC 2023	12192023		98,908.22	0.00	98,908.22			
143883	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	592.28	0.00	592.28	12/27/2023		34704

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			BATTERIES-RD DEPT	19442312181119		592.28	0.00	592.28			
143884	CHK	A	BRADFORD TRANSPORTATION FUND	146	2	128.29	0.00	128.29	12/27/2023		34704
			FUEL-LIBRARY-OCT 2023	11012023LIBRARY		37.58	0.00	37.58			
			FUEL-LIBRARY-NOV 2023	12012023LIBRARY		90.71	0.00	90.71			
143885	CHK	A	DEMCO INC	184	3	572.01	0.00	572.01	12/27/2023		34704
			SUPPLIES-LIBRARY	7339588		179.45	0.00	179.45			
			SUPPLIES-LIBRARY	7380142		314.87	0.00	314.87			
			SUPPLIES-LIBRARY	7394832		77.69	0.00	77.69			
143886	CHK	A	DOUGLAS BATTERY OF STARKE	198	1	379.90	0.00	379.90	12/27/2023		34704
			BATTERIES-RD DEPT	85357		379.90	0.00	379.90			
143887	CHK	A	FLORIDA POWER AND LIGHT CO	221	11	822.47	0.00	822.47	12/27/2023		34704
			A#86299-10590-LINCOLN CITY PAR	121320230590		73.17	0.00	73.17			
			A#49733-32192-SR100A/US301 FSS	121320232192		15.39	0.00	15.39			
			A#96978-26254-LINCOLN CITY PAR	121320236254		27.51	0.00	27.51			
			A#82042-21223-HAMPTON LOGISTIC	121520231223		30.76	0.00	30.76			
			A#26257-10765-LAWTEY COLL SITE	121920230765		34.28	0.00	34.28			
			A#26297-19762-LAWTEY COLL SITE	121920239762		63.54	0.00	63.54			
			A#02250-33166-BYPASS/SWL36 SIG	122120233166		56.34	0.00	56.34			
			A#24139-84424-18906USHWY301	122120234424		24.77	0.00	24.77			
			A#45167-11753-HAMPTON T/S	122220231753		43.57	0.00	43.57			
			A#95764-15799-ST40/HEILBRONN	122220235799		165.52	0.00	165.52			
			A#45217-18785-HAMPTON S/L'S	122220238785		287.62	0.00	287.62			
143888	CHK	A	INGRAM LIBRARY SERVICES	249	13	3,139.66	0.00	3,139.66	12/27/2023		34704
			LIBRARY BOOKS	78114565		61.16	0.00	61.16			
			LIBRARY BOOKS	78203420		41.19	0.00	41.19			
			LIBRARY BOOKS	78328435		79.76	0.00	79.76			
			LIBRARY BOOKS	78621008		398.32	0.00	398.32			
			LIBRARY BOOKS	78876187		165.65	0.00	165.65			
			LIBRARY BOOKS	78876188		452.89	0.00	452.89			
			LIBRARY BOOKS	79013439		77.41	0.00	77.41			
			LIBRARY BOOKS	79051042		130.58	0.00	130.58			
			LIBRARY BOOKS	79117533		405.02	0.00	405.02			
			LIBRARY BOOKS	79192402		56.15	0.00	56.15			
			LIBRARY BOOKS	79213016		726.79	0.00	726.79			
			LIBRARY BOOKS	79373128		21.07	0.00	21.07			
			LIBRARY BOOKS	79384087		523.67	0.00	523.67			
143889	CHK	A	JACKSON BUILDING SUPPLY CO	253	3	267.29	0.00	267.29	12/27/2023		34704
			RPR PARTS-MAINTENANCE	1422051		40.53	0.00	40.53			
			WALL SCRAPER-MAINTENANCE	1422053		6.80	0.00	6.80			
			SUPPLIES-SOLID WASTE	1422179		219.96	0.00	219.96			
143890	CHK	A	NEXTRAN CORPORATION	257	4	2,207.35	0.00	2,207.35	12/27/2023		34704
			PIGMAT ROLL-RD DEPT	01P203105		137.40	0.00	137.40			
			SEAL W/BUSHING ASSY-RD DEPT	01P203371		997.54	0.00	997.54			
			SEAL W/BUSHING ASSY-RD DEPT	01P203373		998.75	0.00	998.75			
			RANGE VALVE-RD DEPT	01P203376		73.66	0.00	73.66			
143891	CHK	A	L V HIERS INC	271	6	20,934.12	0.00	20,934.12	12/27/2023		34704
			UNLEADED GAS	0167155-IN		3,891.04	0.00	3,891.04			
			DIESEL FUEL	0167156-IN		1,369.79	0.00	1,369.79			

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			BLUDEF-RD DEPT	0461745	-IN	789.95	0.00	789.95			
			DIESEL FUEL	0462408	-IN	5,157.64	0.00	5,157.64			
			UNLEADED GAS	0462418	-IN	7,268.18	0.00	7,268.18			
			DIESEL FUEL	0462419	-IN	2,457.52	0.00	2,457.52			
143892	CHK	A	TERESA G PHILLIPS	342	1	6,636.34	0.00	6,636.34	12/27/2023		34704
			1/3 REIMB BRANCH SALARY	12222023BRANCH		6,636.34	0.00	6,636.34			
143893	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE	357	1	6,918.16	0.00	6,918.16	12/27/2023		34704
			PRO SVCS-OCT-23	1516-1100		6,918.16	0.00	6,918.16			
143894	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE	357	1	6,918.16	0.00	6,918.16	12/27/2023		34704
			PRO SVCS-NOV-23	1516-1101		6,918.16	0.00	6,918.16			
143895	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	12/27/2023		34704
			COPIER-RD DEPT	POSR6940(S03)		35.00	0.00	35.00			
143896	CHK	A	THE OFFICE SHOP	365	1	48.14	0.00	48.14	12/27/2023		34704
			COPIER-S1397-SOE	POSR6944(S16)		48.14	0.00	48.14			
143897	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	12/27/2023		34704
			COPIER-S1519-CO MANAGER	POSR6944(S17)		35.00	0.00	35.00			
143898	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	12/27/2023		34704
			COPIER-S1190-ZONING	POSR6972(S02)		35.00	0.00	35.00			
143899	CHK	A	RADIO WEAG FM	464	1	150.00	0.00	150.00	12/27/2023		34704
			LIBRARY ANNOUNCEMENTS-NOV 23	30804211		150.00	0.00	150.00			
143900	CHK	A	MICROMARKETING LLC	790	2	187.18	0.00	187.18	12/27/2023		34704
			LIBRARY BOOKS	939069		143.97	0.00	143.97			
			DVD'S-LIBRARY	939300		43.21	0.00	43.21			
143901	CHK	A	CRYSTAL SPRINGS	1002	1	36.48	0.00	36.48	12/27/2023		34704
			A#731636016664454-GAL	16664454122223		36.48	0.00	36.48			
143902	CHK	A	SHOWCASE ADVERTISING INC	1084	2	1,035.00	0.00	1,035.00	12/27/2023		34704
			METAL SIGNS-SOLID WASTE	69044		986.00	0.00	986.00			
			COLOR CARD RANDAL ANDREWS	69072		49.00	0.00	49.00			
143903	CHK	A	BRYANS ACE HARDWARE	1773	22	895.05	0.00	895.05	12/27/2023		34704
			FASTENERS-FIRE/RESCUE	337875		13.36	0.00	13.36			
			FASTENERS/DUSTPAN-FIRE/RESCUE	337937		21.68	0.00	21.68			
			MAG 2" COMBO-RD DEPT	338224		23.99	0.00	23.99			
			BATTERY AA 20 PK-RD DEPT	338228		21.99	0.00	21.99			
			KEYBLANKS/RING-MAINTENANCE	338232		55.82	0.00	55.82			
			HOUSEKEEPING SUPPLIES	338237		34.98	0.00	34.98			
			LED FEIT A19-FIRE/RESCUE	338238		23.92	0.00	23.92			
			SUPPLIES-MAINTENANCE	338244		126.77	0.00	126.77			
			DRILL BIT/FASTENERS-FIRE/RESCU	338245		25.77	0.00	25.77			
			SUPPLIES-MAINTENANCE	338248		58.74	0.00	58.74			
			FASTENERS-FIRE/RESCUE	338255		12.79	0.00	12.79			
			SUPPLIES-MAINTENANCE	338259		17.32	0.00	17.32			
			REPAIR PARTS-FIRE/RESCUE	338262		36.94	0.00	36.94			
			PADLOCK-FIRE/RESCUE	338263		18.99	0.00	18.99			
			HOUSEKEEPING SUPPLIES	338269		22.96	0.00	22.96			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			CAULK GUN/CAULK-MAINTENANCE	338270		24.98	0.00	24.98			
			ELEC TEST KIT/BIT SETS-MAINT	338272		114.96	0.00	114.96			
			ANCHOR/CLAMPS-MAINTENANCE	338274		20.76	0.00	20.76			
			REPAIR PARTS-MAINTENANCE	338275		162.78	0.00	162.78			
			BOLT/FASTENERS-MAINTENANCE	338276		13.43	0.00	13.43			
			CONDUITS/BIT-MAINTENANCE	338277		33.13	0.00	33.13			
			BOX WTHRPRF-MAINTENANCE	338278		8.99	0.00	8.99			
143904	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	1	806.48	0.00	806.48	12/27/2023		34704
			FACEPIECE/CHARNESS-FIRE/RESCUE	1310029925		806.48	0.00	806.48			
143905	CHK	A	BOUND TREE MEDICAL LLC	2081	10	7,533.09	0.00	7,533.09	12/27/2023		34704
			MED SUPPLIES-FIRE/RESCUE	85039042		356.86	0.00	356.86			
			MED SUPPLIES-FIRE/RESCUE	85139072		727.59	0.00	727.59			
			MED SUPPLIES-FIRE/RESCUE	85141103		996.35	0.00	996.35			
			MED SUPPLIES-FIRE/RESCUE	85141104		959.87	0.00	959.87			
			MED SUPPLIES-FIRE/RESCUE	85163187		814.95	0.00	814.95			
			MED SUPPLIES-FIRE/RESCUE	85169841		966.93	0.00	966.93			
			MED SUPPLIES-FIRE/RESCUE	85185225		739.95	0.00	739.95			
			MED SUPPLIES-FIRE/RESCUE	85186790		934.66	0.00	934.66			
			MED SUPPLIES-FIRE/RESCUE	85189893		739.95	0.00	739.95			
			MED SUPPLIES-FIRE/RESCUE	85191451		295.98	0.00	295.98			
143906	CHK	A	UNION POWER EQUIPMENT INC	2827	1	157.44	0.00	157.44	12/27/2023		34704
			GATOR LINE SUPER TWIST-RD DEPT	58771		157.44	0.00	157.44			
143907	CHK	A	QUADMED INC	3417	8	5,743.06	0.00	5,743.06	12/27/2023		34704
			MED SUPPLIES-FIRE/RESCUE	245415		799.16	0.00	799.16			
			MED SUPPLIES-FIRE/RESCUE	246087		994.85	0.00	994.85			
			MED SUPPLIES-FIRE/RESCUE	246163		972.01	0.00	972.01			
			MED SUPPLIES-FIRE/RESCUE	246948		945.65	0.00	945.65			
			MED SUPPLIES-FIRE/RESCUE	247102		958.09	0.00	958.09			
			MED SUPPLIES-FIRE/RESCUE	247122		18.80	0.00	18.80			
			MED SUPPLIES-FIRE/RESCUE	247166		975.00	0.00	975.00			
			MED SUPPLIES-FIRE/RESCUE	247197		79.50	0.00	79.50			
143908	CHK	A	NORTH FLORIDA REGIONAL	3577	1	750.00	0.00	750.00	12/27/2023		34704
			A#142292705 HERSHEL JOHNSON	12062023HJOHNSON		750.00	0.00	750.00			
143909	CHK	A	AIRGAS SOUTH	3819	5	3,035.54	0.00	3,035.54	12/27/2023		34704
			This is for consumable medical	5503942357		2,075.90	0.00	2,075.90			
			OXYGEN-FIRE/RESCUE	9143264038		230.69	0.00	230.69			
			OXYGEN-FIRE/RESCUE	9143477952		187.55	0.00	187.55			
			OXYGEN-FIRE/RESCUE	9143477953		189.84	0.00	189.84			
			OXYGEN-FIRE/RESCUE	9145102394		351.56	0.00	351.56			
143910	CHK	A	NACO	3935	1	570.00	0.00	570.00	12/27/2023		34704
			2024 MEMBERSHIP DUES	202325871		570.00	0.00	570.00			
143911	CHK	A	PRESTIGE ELECTRIC INC	4071	2	869.65	0.00	869.65	12/27/2023		34704
			RPLC 2 BALLASTS-LIBRARY	7234		769.65	0.00	769.65			
			SERVICE CALL-SOLID WASTE	7271		100.00	0.00	100.00			
143912	CHK	A	ROBERT E PERONE	4088	1	194.96	0.00	194.96	12/27/2023		34704
			TRAVEL REIMBURSEMENT	12202023RPERONE		194.96	0.00	194.96			

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143913	CHK	A	SHARE CORPORATION	4143	2	1,208.41	0.00	1,208.41	12/27/2023		34704
			29PCBITDRILLMUG-RD DEPT	253721		229.77	0.00	229.77			
			HOUSEKEEPING SUPPLIES	253914		978.64	0.00	978.64			
143914	CHK	A	AMANDA SEYFANG	4170	1	405.05	0.00	405.05	12/27/2023		34704
			TRAVEL REIMBURSEMENT	12152023ASEYFANG		405.05	0.00	405.05			
143915	CHK	A	HENRY SCHEIN INC	4421	2	1,925.97	0.00	1,925.97	12/27/2023		34704
			MED SUPPLIES-FIRE/RESCUE	65019392		926.17	0.00	926.17			
			MED SUPPLIES-FIRE/RESCUE	65255355		999.80	0.00	999.80			
143916	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	6	226.35	0.00	226.35	12/27/2023		34704
			WIRING KIT-RD DEPT	2181-284643		92.99	0.00	92.99			
			BOOSTER CBL-SOLID WASTE	2181-284655		58.99	0.00	58.99			
			AIR FILTER-RD DEPT	2181-285529		17.29	0.00	17.29			
			OIL/AIR FILTER-RD DEPT	2181-285554		14.32	0.00	14.32			
			FITTING-RD DEPT	2181-285675		4.69	0.00	4.69			
			OIL FILTER-SOLID WASTE	2181-285795		38.07	0.00	38.07			
143917	CHK	A	ETR LLC	4505	2	278.57	0.00	278.57	12/27/2023		34704
			3 POINT BELT-FIRE/RESCUE	23-11346		210.75	0.00	210.75			
			BELLOWS/SEALS-FIRE/RESCUE	23-11365		67.82	0.00	67.82			
143918	CHK	A	UNIFIRST CORPORATION	4645	3	170.91	0.00	170.91	12/27/2023		34704
			UNIFORMS-RD DEPT	3060100155		58.83	0.00	58.83			
			UNIFORMS-SOLID WASTE	3060102730		53.25	0.00	53.25			
			UNIFORMS-RD DEPT	3060102731		58.83	0.00	58.83			
143919	CHK	A	M & R CONSTRUCTION INC	4803	1	23,797.80	0.00	23,797.80	12/27/2023		34704
			CRUGER-DRAW 2-DRIED IN	LMC-03		23,797.80	0.00	23,797.80			
143920	CHK	A	THE RAWLINGS COMPANY	4826	1	517.99	0.00	517.99	12/27/2023		34704
			REFUND-B. ANDES	2623BC		517.99	0.00	517.99			
143921	CHK	A	AMERICAN TRAFFIC SAFETY	5092	1	750.00	0.00	750.00	12/27/2023		34704
			SIGN SHOP SUPPLIES	96254		750.00	0.00	750.00			
143922	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	2	925.23	0.00	925.23	12/27/2023		34704
			INSTAL WATER HEATER-MAINT	10353		632.73	0.00	632.73			
			SVC CALL ANIMAL CONTROL	10357		292.50	0.00	292.50			
143923	CHK	A	YOUNG QUALLS PA	5297	1	620.00	0.00	620.00	12/27/2023		34704
			PACE LITIGATION TAX COLL OFFIC	17062		620.00	0.00	620.00			
143924	CHK	A	TELEFLEX, LLC	5302	2	1,355.00	0.00	1,355.00	12/27/2023		34704
			MED SUPPLIES-FIRE/RESCUE	9507817396		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507823454		677.50	0.00	677.50			
143925	CHK	A	REV TECHNICAL CENTER	5991	1	419.59	0.00	419.59	12/27/2023		34704
			GUAGE PRESS-FIRE/RESCUE	P08132		419.59	0.00	419.59			
143926	CHK	A	AAA EVENT SERVICES LLC	5993	1	160.00	0.00	160.00	12/27/2023		34704
			PORTA-TOILET-RNTL-21B BOATRAMP	I9601		160.00	0.00	160.00			
143927	CHK	A	O'REILLY'S AUTOMOTIVE	6008	2	132.11	0.00	132.11	12/27/2023		34704
			REPAIR PARTS-FIRE/RESCUE	2181-282658		65.16	0.00	65.16			

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			SUPPLIES-FIRE/RESCUE	2181-284709		66.95	0.00	66.95			
143928	CHK	A	CARQUEST	6029	5	336.11	0.00	336.11	12/27/2023		34704
			AIR ELEMENT-RD DEPT	11118-388942		81.89	0.00	81.89			
			FUEL/WATER SEPARATOR-RD DEPT	11118-388966		142.13	0.00	142.13			
			OIL/AIR FILTERS-RD DEPT	11118-389022		63.10	0.00	63.10			
			AIR FILTER/LUBE-SOLID WASTE	11118-389244		88.88	0.00	88.88			
			RETURN LUBE SPIN-SOLID WASTE	11118-389245CM		39.89-	0.00	39.89-			
143929	CHK	A	BRADFORD CO TELEGRAPH	6171	3	352.00	0.00	352.00	12/27/2023		34704
			LEGAL AD-MEETING DEC 14 @ 3PM	11302023BOCC		24.00	0.00	24.00			
			LEGAL AD-MEETING DEC 21 @ 630	12142023BOCC		28.00	0.00	28.00			
			DISPLAY AD-CONGRATS TORNAOES	2625BC		300.00	0.00	300.00			
143930	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	252.00	0.00	252.00	12/27/2023		34704
			LEGAL AD-VOTE BY MAIL REQ	12142023SOE		252.00	0.00	252.00			
143931	CHK	A	AMAZON CAPITAL SERVICES	6230	24	3,164.83	0.00	3,164.83	12/27/2023		34704
			PLASTIC BAGS-FIRE/RESCUE	133M-TD4X-4HWX		35.49	0.00	35.49			
			SHIRTS-MAINTENANCE	139N-CDHP-HCTX		108.00	0.00	108.00			
			SUPPLIES-LIBRARY	176F-1C67-TL74		55.11	0.00	55.11			
			CAR BATTERY CHARGER-RD DEPT	17D6-D3T3-17T3		191.32	0.00	191.32			
			SUPPLIES-LIBRARY	19JH-N91F-6X93		72.07	0.00	72.07			
			SUPPLIES-LIBRARY	1CVP-3KGH-7PJQ		59.95	0.00	59.95			
			CALENDAR/PENS-SENIOR CENTER	1GMJ-3TQJ-LKNC		103.04	0.00	103.04			
			SUPPLIES-LIBRARY	1GY9-7G4N-TKMN		30.98	0.00	30.98			
			TRUCK TOOL BOX-RD DEPT	1JNR-NYX6-9T4W		261.30	0.00	261.30			
			SUPPLIES-RD DEPT	1JV7-137M-VJVV		162.03	0.00	162.03			
			LIBRARY BOOKS	1K9M-PT6F-761D		59.94	0.00	59.94			
			SUPPLIES-FIRE/RESCUE	1KCV-QVFK-3XT4		174.90	0.00	174.90			
			CARGO PANTS-LIBRARY	1KDT-3DG6-9JLW		51.98	0.00	51.98			
			STENCILS-LIBRARY	1LY1-NHKH-9DMH		19.99	0.00	19.99			
			MOP AND BUCKET-MAINT	1M4V-P6XC-6QT9		34.99	0.00	34.99			
			SUPPLIES-SOLID WASTE	1Q3C-4TW3-F3P4		416.99	0.00	416.99			
			SUPPLIES-LIBRARY	1QT1-PFYG-PRP6		386.87	0.00	386.87			
			SHIRTS-RD DEPT	1W1K-PHF3-JDLT		56.21	0.00	56.21			
			LIBRARY BOOKS	1W6K-R6YW-7KWC		88.46	0.00	88.46			
			WORK PANTS-LIBRARY	1WQ4-J4HC-696T		32.97	0.00	32.97			
			SUPPLIES-LIBRARY	1X9L-MRWG-DMYW		113.47	0.00	113.47			
			BULK CRAYONS-LIBRARY	1XPN-3HXN-PN14		25.89	0.00	25.89			
			PLASTIC BAGS-LIBRARY	1Y93-PL3P-PHWF		22.98	0.00	22.98			
			ROOF SEALANT-MAINTENANCE	1YPV-VLDR-TYD4		599.90	0.00	599.90			
143932	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	19	4,593.00	0.00	4,593.00	12/27/2023		34704
			LABOR-FIRE/RESCUE	178949		85.00	0.00	85.00			
			GROMMET-FIRE/RESCUE	35534		56.40	0.00	56.40			
			WATER PUMP/SERP BELT-FIRE/RESC	35584		641.64	0.00	641.64			
			SERP BELT-FIRE/RESCUE	35593		69.64	0.00	69.64			
			LAMPS-FIRE/RESCUE	35599		193.60	0.00	193.60			
			FUEL CAP-FIRE/RESCUE	35716		44.64	0.00	44.64			
			FOAM SEATS-FIRE/RESCUE	36055		618.40	0.00	618.40			
			SPLASH GUARD-FIRE/RESCUE	36074		115.44	0.00	115.44			
			FUEL CAP-FIRE/RESCUE	36102		44.64	0.00	44.64			
			COLLAR AXL-FIRE/RESCUE	36118		312.16	0.00	312.16			
			LAMP CAB-FIRE/RESCUE	36184		153.60	0.00	153.60			
			GLASS-FIRE/RESCUE	36323		75.84	0.00	75.84			

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			SENSOR DIF-FIRE/RESCUE	36367		164.80	0.00	164.80			
			WIRING HEA-FIRE/RESCUE	36374		94.40	0.00	94.40			
			HEADLAMP-FIRE/RESCUE	36382		364.80	0.00	364.80			
			COVER EXHA-FIRE/RESCUE	36388		512.00	0.00	512.00			
			BRACKET BU-FIRE/RESCUE	36481		182.40	0.00	182.40			
			BUSHING/LINK KIT-FIRE/RESCUE	36553		121.96	0.00	121.96			
			PUMP/BELT/SEAL/ANTIFR-FIRE/RES	36591		741.64	0.00	741.64			
143933	CHK	A	RELADYNE FLORIDA, LLC	6244	1	946.62	0.00	946.62	12/27/2023		34704
			BULK OIL/GREASE-RD DEPT	0162414-IN		946.62	0.00	946.62			
143934	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	109.30	0.00	109.30	12/27/2023		34704
			MED WASTE-FIRE/RESCUE	1438601		109.30	0.00	109.30			
143935	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	114.30	0.00	114.30	12/27/2023		34704
			MED WASTE-FIRE/RESCUE	1469995		114.30	0.00	114.30			
143936	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	209.89	0.00	209.89	12/27/2023		34704
			A#015-1424079-000-AG COPIER	35465816		209.89	0.00	209.89			
143937	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	53.81	0.00	53.81	12/27/2023		34704
			A#BC06-AG COPIER 2311-01	571413		53.81	0.00	53.81			
143938	CHK	A	ROGERS TOWERS, P.A.	6351	1	891.07	0.00	891.07	12/27/2023		34704
			GEN EMPLOYEE RELATIONS ADVICE	722229		891.07	0.00	891.07			
143939	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	648.26	0.00	648.26	12/27/2023		34704
			CASA MO SOFTWARE-SW JULY 2023	INVB-046716		648.26	0.00	648.26			
143940	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	680.67	0.00	680.67	12/27/2023		34704
			CASA SOFTWARE-SW DEC 2023	INVB-049923		680.67	0.00	680.67			
143941	CHK	A	UF HEALTH	6361	1	750.00	0.00	750.00	12/27/2023		34704
			HOSPITAL CO-PAY-G. KONKEL	12052023GKONKEL		750.00	0.00	750.00			
143942	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	500.00	0.00	500.00	12/27/2023		34704
			TOW-FIRE/RESCUE	23-11922		500.00	0.00	500.00			
143943	CHK	A	CHRIS BURNS	6754	1	150.00	0.00	150.00	12/27/2023		34704
			INSTALL BLKOUT VINYL CONF R204	121423.1		150.00	0.00	150.00			
143944	CHK	A	FLORIDA SUPERVISORS OF ELECTIO	6756	1	250.00	0.00	250.00	12/27/2023		34704
			CANVASSING BRD REG FEE-SOE	12152023		250.00	0.00	250.00			
143945	CHK	A	CUMBERLAND	6804	3	490.89	0.00	490.89	12/27/2023		34704
			CAP RADIATOR-FIRE/RESCUE	X202051476:01		33.27	0.00	33.27			
			GASKET/SPACER/SEAL-FIRE/RESCUE	X202051488:01		273.28	0.00	273.28			
			PRESSURE SENSOR-FIRE/RESCUE	X202052125:01		184.34	0.00	184.34			
143946	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	1	750.00	0.00	750.00	12/27/2023		34704
			DISPLAY ADS (SEE DETAILS)	12142023LIBRARY		750.00	0.00	750.00			
143947	CHK	A	CARQUEST	6842	4	1,126.51	0.00	1,126.51	12/27/2023		34704
			POWER STEERING PUMP-FIRE/RESCU	11118-387838		883.57	0.00	883.57			
			WASHER FLUID-FIRE/RESCUE	11118-388980		33.06	0.00	33.06			
			PRIM WIRE-FIRE/RESCUE	11118-388981		139.49	0.00	139.49			

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			PUMPS MICRO-FIRE/RESCUE		11118-389036	70.39	0.00	70.39			
143948	CHK	A	UNIVERSAL ENVIRONMENTAL SERVIC USED FILTERS-RD DEPT	6843 IN0553141	1	50.00 50.00	0.00 0.00	50.00 50.00	12/27/2023		34704
143949	CHK	A	RDS CONTRACT OVERAGE-LIBRARY	6859 IN117089	1	12.18 12.18	0.00 0.00	12.18 12.18	12/27/2023		34704
143950	CHK	A	TRADEMARK ELECTRIC INC STATION 20-LABOR ONLY	6861 64986	1	130.00 130.00	0.00 0.00	130.00 130.00	12/27/2023		34704
143951	CHK	A	CRYSTAL TRACTOR & EQUIPMENT HITCH PARTS-RD DEPT HITCH PARTS-RD DEPT	6864 P10022 P10023	2	946.56 473.28 473.28	0.00 0.00 0.00	946.56 473.28 473.28	12/27/2023		34704
143952	CHK	A	U.S. BANK EQUIPMENT FINANCE COPIER-MPC4504-LIBRARY COPIER-MPC4504-LIBRARY	6887 515148948 517450151	2	351.68 168.39 183.29	0.00 0.00 0.00	351.68 168.39 183.29	12/27/2023		34704
143953	CHK	A	JAMES MOORE & CO. PROF SVCS IN CON W/AUDIT FY23	6916 793092	1	25,000.00 25,000.00	0.00 0.00	25,000.00 25,000.00	12/27/2023		34704
143954	CHK	A	JONES WELDING & INDUSTRIAL SUP NOZZLE/TIP-RD DEPT CYLINDER RENTAL-RD DEPT	6933 JG10843 R00671669	2	124.14 112.87 11.27	0.00 0.00 0.00	124.14 112.87 11.27	12/27/2023		34704
143955	CHK	A	EPI CONSTRUCTION, INC RPLC W/NEW NON COMPUTER TEST SVC CALL/PARTS-RD DEPT SVC CALL/PARTS-RD DEPT	6955 PC2023909 PS23092802 PS23110701	3	2,390.70 1,393.47 545.67 451.56	0.00 0.00 0.00 0.00	2,390.70 1,393.47 545.67 451.56	12/27/2023		34704
143956	CHK	A	BRADFORD COUNTY ROAD DEPARTMEN 24X30VOTINGPRECINCT SIGNS-SOE	6982 1	1	588.00 588.00	0.00 0.00	588.00 588.00	12/27/2023		34704
143957	CHK	A	BRADFORD COUNTY SHERIFF OFFICE SHERIFF REQ-JANUARY 2024 SHERIFF REQ-JANUARY 2024	142 01-2024SO 01-2024SO	2	1,318,016.86 1,318,016.86 1,318,016.86	0.00 0.00 0.00	1,318,016.86 1,294,735.20 23,281.66	01/02/2024		34716
143958	CHK	A	CLERK OF THE CIRCUIT COURT REQUISITION FOR JAN 2024	380 01-2024	1	71,630.83 71,630.83	0.00 0.00	71,630.83 71,630.83	01/02/2024		34716
143959	CHK	A	WINDSTREAM A#010240013-CO LINE	2746 121120236256	1	67.16 67.16	0.00 0.00	67.16 67.16	01/02/2024		34716
143960	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4989:502:01/09/24	50 4989:116	1	391.14 391.14	0.00 0.00	391.14 391.14	01/10/2024		34727
143961	CHK	P	AFLAC FLEX ACCOUNT AFLAC FLEX:4989:225:01/09/24	69 4989:101	1	432.59 432.59	0.00 0.00	432.59 432.59	01/10/2024		34727
143962	CHK	P	CAPITAL CITY BANK VOID: 72342 JOHN R KING VOID: 72342 JOHN R KING VOID: 72342 JOHN R KING VOID: 72342 JOHN R KING VOID: 72342 JOHN R KING	80 002C00072342AB 002C00072342AC 002C00072342AF 002C00072342AG 002C00072342AH	15	72,922.55 54.43- 12.73- 31.90- 54.43- 12.73-	0.00 0.00 0.00 0.00 0.00	72,922.55 54.43- 12.73- 31.90- 54.43- 12.73-	01/10/2024		34727

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			FICA:4986:701:12/26/23	4986:1		54.44	0.00	54.44			
			MEDICARE:4986:702:12/26/23	4986:2		12.74	0.00	12.74			
			FED:4986:800:12/26/23	4986:3		31.90	0.00	31.90			
			FICA:4986:801:12/26/23	4986:4		54.44	0.00	54.44			
			MEDICARE:4986:802:12/26/23	4986:5		12.74	0.00	12.74			
			FICA:4989:701:01/09/24	4989:21		18,366.36	0.00	18,366.36			
			MEDICARE:4989:702:01/09/24	4989:22		4,295.35	0.00	4,295.35			
			FED:4989:800:01/09/24	4989:23		27,489.59	0.00	27,489.59			
			FICA:4989:801:01/09/24	4989:24		18,455.05	0.00	18,455.05			
			MEDICARE:4989:802:01/09/24	4989:25		4,316.16	0.00	4,316.16			
143963	CHK	A	ALACHUA COUNTY BOCC	104	1	14,938.68	0.00	14,938.68	01/10/2024		34730
			EMS BILLING-NOVEMBER 2023	EB2024-00000001		14,938.68	0.00	14,938.68			
143964	CHK	A	ALACHUA COUNTY BOCC	104	1	14,938.64	0.00	14,938.64	01/10/2024		34730
			EMS BILLING-DECEMBER 2023	EB2024-00000002		14,938.64	0.00	14,938.64			
143965	CHK	A	ALACHUA COUNTY BOCC	104	1	14,938.64	0.00	14,938.64	01/10/2024		34730
			EMS BILLING-FEBRUARY 2024	EB2024-00000004		14,938.64	0.00	14,938.64			
143966	CHK	A	BRADFORD TRANSPORTATION FUND	146	5	6,125.67	0.00	6,125.67	01/10/2024		34730
			FUEL-BUILDING-DEC 2023	01032024BUILDING		311.55	0.00	311.55			
			FUEL-LIBRARY-DEC 2023	01032024LIBRARY		16.68	0.00	16.68			
			FUEL-MAINT-DEC 2023	01032024MAINT		197.30	0.00	197.30			
			FUEL-MOSQUITO CTRL-DEC 2023	01032024MOSQCTRL		67.52	0.00	67.52			
			FUEL-SW-DEC 2023	01032024SW		5,532.62	0.00	5,532.62			
143967	CHK	A	CENTURYLINK	153	1	1,999.08	0.00	1,999.08	01/10/2024		34730
			A#312169377-CO LINE	120120239377		1,999.08	0.00	1,999.08			
143968	CHK	A	CITY OF STARKE	158	17	36,408.22	0.00	36,408.22	01/10/2024		34730
			A#5510325000-LIB-RETENTION PON	2626BC		57.11	0.00	57.11			
			A#5510327001-LIBRARY	2627BC		2,600.07	0.00	2,600.07			
			A#5510327100-LIBRARY WATER	2628BC		60.43	0.00	60.43			
			A#4410148000-GUARDIAN 925A	2629BC		61.45	0.00	61.45			
			A#4410150001-GUARDIAN 925B	2630BC		94.81	0.00	94.81			
			A#4410152001-SHIP/SW	2631BC		188.92	0.00	94.46			
			A#4410152001-SHIP/SW	2631BC		188.92	0.00	94.46			
			A#1120237001-JAIL/SAFETY COMPL	2632BC		19,749.68	0.00	19,749.68			
			A#1120237500-JAIL GRINDER PUMP	2633BC		151.64	0.00	151.64			
			A#1120238000-COURTHOUSE	2634BC		10,549.92	0.00	4,114.47			
			A#1120238000-COURTHOUSE	2634BC		10,549.92	0.00	6,435.45			
			A#1120402000-AG EXT OFF	2635BC		507.70	0.00	507.70			
			A#1120436100-MKT RD-SEC CAMERA	2636BC		9.23	0.00	9.23			
			A#1120463400-SENIOR CENTER	2637BC		412.22	0.00	412.22			
			A#1120575000-FIRE/RESCUE 945C	2638BC		176.10	0.00	176.10			
			A#2210047000-825 STORAGE BLDG	2639BC		161.14	0.00	161.14			
			A#2210046000-ROAD DEPT	2640BC		1,627.80	0.00	1,627.80			
143969	CHK	A	DEMCO INC	184	1	196.70	0.00	196.70	01/10/2024		34730
			SUPPLIES-LIBRARY	7415305		196.70	0.00	196.70			
143970	CHK	A	FEDEX	211	1	25.38	0.00	25.38	01/10/2024		34730
			WILLIAMS COMM-FIRE/RESCUE	8-359-59376		25.38	0.00	25.38			
143971	CHK	A	FEDEX	211	1	45.81	0.00	45.81	01/10/2024		34730

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			WILLIAMS COMM-FIRE/RESCUE	8-366-08513		45.81	0.00	45.81			
143972	CHK	A	FEDEX	211	1	23.69	0.00	23.69	01/10/2024		34730
			WILLIAMS COMM-FIRE/RESCUE	8-372-58669		23.69	0.00	23.69			
143973	CHK	A	FLORIDA PEST CONTROL	220	10	1,185.58	0.00	1,185.58	01/10/2024		34730
			PEST CONTROL-DEC23	346018C		455.58	0.00	58.00			
			PEST CONTROL-DEC23	346018C		455.58	0.00	49.58			
			PEST CONTROL-DEC23	346018C		455.58	0.00	90.00			
			PEST CONTROL-DEC23	346018C		455.58	0.00	20.00			
			PEST CONTROL-DEC23	346018C		455.58	0.00	20.64			
			PEST CONTROL-DEC23	346018C		455.58	0.00	217.36			
			PEST CONTROL-DEC 2023	355710C		144.00	0.00	45.00			
			PEST CONTROL-DEC 2023	355710C		144.00	0.00	46.00			
			PEST CONTROL-DEC 2023	355710C		144.00	0.00	53.00			
			LIBRARY TERMITE INSP	56623576		586.00	0.00	586.00			
143974	CHK	A	FLORIDA POWER AND LIGHT CO	221	2	58.83	0.00	58.83	01/10/2024		34730
			A#15263-14297-S/L LAWTEY	010520244297		14.09	0.00	14.09			
			A#68840-15709-STARKE COLL SITE	010520245709		44.74	0.00	44.74			
143975	CHK	A	INGRAM LIBRARY SERVICES	249	2	132.77	0.00	132.77	01/10/2024		34730
			LIBRARY BOOKS	79570211		63.24	0.00	63.24			
			LIBRARY BOOKS	79606918		69.53	0.00	69.53			
143976	CHK	A	JACKSON BUILDING SUPPLY CO	253	1	38.65	0.00	38.65	01/10/2024		34730
			RAKE/COUPL-RD DEPT	1423904		38.65	0.00	38.65			
143977	CHK	A	NEXTRAN CORPORATION	257	2	912.30	0.00	912.30	01/10/2024		34730
			FILTERS-RD DEPT	01P205133		281.10	0.00	281.10			
			TRANS OIL-RD DEPT	01P205151		631.20	0.00	631.20			
143978	CHK	A	KENNY CLARK - PROPERTY APPRAIS	259	1	218,264.70	0.00	218,264.70	01/10/2024		34730
			2ND QTR REQ FY24	01032024PA		218,264.70	0.00	218,264.70			
143979	CHK	A	L V HIERS INC	271	7	29,890.20	0.00	29,890.20	01/10/2024		34730
			UNLEADED GAS	0167420-IN		3,426.30	0.00	3,426.30			
			DIESEL FUEL	0167421-IN		7,627.40	0.00	7,627.40			
			DIESEL FUEL	0167706-IN		6,002.51	0.00	6,002.51			
			BLUDEF-FIRE/RESCUE	0443103-IN		686.35	0.00	686.35			
			UNLEADED GAS	0462976-IN		4,365.14	0.00	4,365.14			
			DIESEL FUEL	0462977-IN		3,446.74	0.00	3,446.74			
			UNLEADED GAS	0463000-IN		4,335.76	0.00	4,335.76			
143980	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	39,251.96	0.00	39,251.96	01/10/2024		34730
			TIPPING FEES-12/1/23-12/31/23	01082024NRSWA		39,251.96	0.00	39,251.96			
143981	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	4,157.50	0.00	4,157.50	01/10/2024		34730
			STAKING NE 219TH ST FOR PAVING	0416950		4,157.50	0.00	4,157.50			
143982	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	01/10/2024		34730
			COPIER-S1190-ZONING	POSR7416(S02)		35.00	0.00	35.00			
143983	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	01/10/2024		34730
			COPIER-RD DEPT	POSR7421(S09)		35.00	0.00	35.00			

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143984	CHK	A	THE OFFICE SHOP DESK CALENDAR-ZONING	365 POSR7424(S01)	1	12.00 12.00	0.00 0.00	12.00 12.00	01/10/2024		34730
143985	CHK	A	RING POWER CORPORATION Rental of a 2022 Massey MF7715	390 07RR09303387	1	10,557.00 10,557.00	0.00 0.00	10,557.00 10,557.00	01/10/2024		34730
143986	CHK	A	V E WHITEHURST & SONS RETAINAGE-SE49THAVESOF CR18	398 RETAINAGE	1	261,393.23 261,393.23	0.00 0.00	261,393.23 261,393.23	01/10/2024		34730
143987	CHK	A	RADIO WEAG FM LIBRARY ANNOUNCEMENTS-DEC 23	464 30804312	1	150.00 150.00	0.00 0.00	150.00 150.00	01/10/2024		34730
143988	CHK	A	MICROMARKETING LLC DVD-LIBRARY LIBRARY BOOKS LIBRARY BOOK	790 939764 939848 941116	3	198.05 18.99 147.57 31.49	0.00 0.00 0.00 0.00	198.05 18.99 147.57 31.49	01/10/2024		34730
143989	CHK	A	TERRY MCCARTHY 1 PINE TREE SW 144TH AVE BROOK TRIMMED LIMBS NW 223RD ST TRIMMED LIMBS CR229A	960 12192023 12202023 12212023	3	5,400.00 1,500.00 2,400.00 1,500.00	0.00 0.00 0.00 0.00	5,400.00 1,500.00 2,400.00 1,500.00	01/10/2024		34730
143990	CHK	A	SHOWCASE ADVERTISING INC 8X10 PLAQUE-GARY WISE-F/RESCUE ROUND MAG SIGNS-BUILDING 2" DECALS W/NUMBERING-SW 2" DECALS NO NUMBERING-SW	1084 68912 69087 69099 69113	4	1,824.00 35.00 139.00 900.00 750.00	0.00 0.00 0.00 0.00 0.00	1,824.00 35.00 139.00 900.00 750.00	01/10/2024		34730
143991	CHK	A	BRYANS ACE HARDWARE CREDIT-RD DEPT ROOF PATCH-FIRE/RESCUE COUPLING GALV-MAINT FAUCET/PUTTY-MAINT FASTENERS-MAINT VOLT TESTER-MAINT KEYBLANKS/LYSOL-RD DEPT RECEIPT DPLX-MAINT KEYBLANK-RD DEPT FASTENERS/CHAIN-MAINT FASTENERS/CHAIN-MAINT	1773 187398CM 338308 338314 338317 338320 338327 338328 338345 338350 338351 338352	11	236.49 15.66 7.99 3.99 62.98 28.39 26.99 49.70 4.59 8.97 15.66 42.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	236.49 15.66 7.99 3.99 62.98 28.39 26.99 49.70 4.59 8.97 15.66 42.89	01/10/2024		34730
143992	CHK	A	OVERHEAD DOOR COMPANY CIRCUIT CARD ST50-FIRE/RESCUE RPL BELT ST50-FIRE/RESCUE REMOTE ST10-FIRE/RESCUE	2640 232384 232672 232825	3	1,352.00 897.00 305.00 150.00	0.00 0.00 0.00 0.00	1,352.00 897.00 305.00 150.00	01/10/2024		34730
143993	CHK	A	CLERK OPERATING ACCOUNT INS REIMB-COURT SEC-DEC 2023 INS REIMB-COURT SEC-OCT 2023 INS REIMB-COURT SEC-NOV 2023	2942 01042024 2641BC 2642BC	3	2,495.79 1,186.27 1,186.27 123.25	0.00 0.00 0.00 0.00	2,495.79 1,186.27 1,186.27 123.25	01/10/2024		34730
143994	CHK	A	SUMMERVILLE SYSTEMS NEW CROSSWALK 100-RD DEPT 227&301 SIGNAL ISSUES-RD DEPT	3231 1118 1123	2	1,120.88 506.10 614.78	0.00 0.00 0.00	1,120.88 506.10 614.78	01/10/2024		34730
143995	CHK	A	AMERICAN EXPRESS	3296	1	513.48	0.00	513.48	01/10/2024		34730

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			A#8-43002-SOE		122220233002	513.48	0.00	513.48			
143996	CHK	A	QUADMED INC	3417	2	1,983.30	0.00	1,983.30	01/10/2024		34730
			MED SUPPLIES-FIRE/RESCUE	247749		997.52	0.00	997.52			
			MED SUPPLIES-FIRE/RESCUE	247876		985.78	0.00	985.78			
143997	CHK	A	AIRGAS SOUTH	3819	1	178.89	0.00	178.89	01/10/2024		34730
			OXYGEN-FIRE/RESCUE	9145463505		178.89	0.00	178.89			
143998	CHK	A	PRESTIGE ELECTRIC INC	4071	1	1,250.00	0.00	1,250.00	01/10/2024		34730
			HOOK UP RENTAL GENERATOR	7284		1,250.00	0.00	1,250.00			
143999	CHK	A	QUEST DIAGNOSTICS	4092	1	85.00	0.00	85.00	01/10/2024		34730
			NEW HIRE DRUG SCREENS	9207697711		85.00	0.00	85.00			
144000	CHK	A	VERIZON WIRELESS	4128	1	103.44	0.00	103.44	01/10/2024		34730
			A#520962057-00001-SOE	9952401826		103.44	0.00	103.44			
144001	CHK	A	VERIZON WIRELESS	4128	1	0.72	0.00	0.72	01/10/2024		34730
			A#742046145-00001-SOE	9952534738		0.72	0.00	0.72			
144002	CHK	A	VERIZON WIRELESS	4128	8	4,495.79	0.00	4,495.79	01/10/2024		34730
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	1,355.64			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	112.54			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	36.07			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	1,051.74			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	1,373.53			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	444.40			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	81.47			
			A#942167830-00001-BOCC	9953185367		4,495.79	0.00	40.40			
144003	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	19	888.35	0.00	888.35	01/10/2024		34730
			AIR FILTER/FUEL-RD DEPT	2181-285457		34.14	0.00	34.14			
			FUEL/OIL FILTERS-RD DEPT	2181-285458		21.19	0.00	21.19			
			AIR FILTERS-RD DEPT	2181-286346		67.57	0.00	67.57			
			AIR/OIL FILTER/RADIATOR-RD DEP	2181-286478		186.64	0.00	186.64			
			RADIATOR-RD DEPT	2181-286490		27.64	0.00	27.64			
			HYD HOSE-RD DEPT	2181-287130		118.74	0.00	118.74			
			FLUX CORE-RD DEPT	2181-287142		29.99	0.00	29.99			
			RETURN HYD HOSE-RD DEPT	2181-287150CM		118.74-	0.00	118.74-			
			HYD HOSE/MEGACRIMP-SW	2181-287151		137.20	0.00	137.20			
			NITRILE GLV-RD DEPT	2181-287152		28.49	0.00	28.49			
			IDLER PULLEY/BELT-RD DEPT	2181-287247		55.21	0.00	55.21			
			RETURN BELT-RD DEPT	2181-287248CM		8.06-	0.00	8.06-			
			BELT TENSNER-RD DEPT	2181-287249		41.74	0.00	41.74			
			HTR HOSE ASY/HOSE-RD DEPT	2181-287250		133.04	0.00	133.04			
			AIR BRK LINE-RD DEPT	2181-287281		6.56	0.00	6.56			
			BRACKETED CAL-RD DEPT	2181-287755		88.36	0.00	88.36			
			BRACKETED CAL-RD DEPT	2181-287756		99.36	0.00	99.36			
			BRAKE ROTOR-RD DEPT	2181-287760		127.00	0.00	127.00			
			BRACKETED CAL RETURN-RD DEPT	2181-287761CM		187.72-	0.00	187.72-			
144004	CHK	A	AAA REFRIGERATION, INC.	4574	1	696.00	0.00	696.00	01/10/2024		34730
			ICE MACHINE REPAIR-MAINT	230222		696.00	0.00	696.00			
144005	CHK	A	UNIFIRST CORPORATION	4645	6	345.90	0.00	345.90	01/10/2024		34730

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			UNIFORMS-SW	3060104696		53.25	0.00	53.25			
			UNIFORMS-RD DEPT	3060104697		62.05	0.00	62.05			
			UNIFORMS-SW	3060106902		53.25	0.00	53.25			
			UNIFORMS-RD DEPT	3060106903		62.05	0.00	62.05			
			UNIFORMS-SW	3060108844		53.25	0.00	53.25			
			UNIFORMS-RD DEPT	3060108845		62.05	0.00	62.05			
144006	CHK	A	GILCHRIST COUNTY BOCC	4646	1	249.99	0.00	249.99	01/10/2024		34730
			PRO SE MIL REIM-JAN-MAR 2024	01042024GILCHRIST		249.99	0.00	249.99			
144007	CHK	A	WINZER CORPORATION	4713	4	1,441.01	0.00	1,441.01	01/10/2024		34730
			HOUSEKEEPING SUPPLIES	1376429		220.26	0.00	220.26			
			SUPPLIES-RD DEPT	1615298		885.49	0.00	885.49			
			SUPPLIES-RD DEPT	1624020		11.82	0.00	11.82			
			HOUSEKEEPING SUPPLIES	1716463		323.44	0.00	323.44			
144008	CHK	A	TOURIST DEVELOPMENT	4786	1	20,120.90	0.00	20,120.90	01/10/2024		34730
			REIMBURSE TDC ACCT	1123LOTD		20,120.90	0.00	20,120.90			
144009	CHK	A	BEARD EQUIPMENT CO	4842	1	448.15	0.00	448.15	01/10/2024		34730
			AIR FILTERS-RD DEPT	1892993		448.15	0.00	448.15			
144010	CHK	A	CENTRAL FIRE & COMM., INC.	4893	1	414.00	0.00	414.00	01/10/2024		34730
			MONITORING-MAINT	2870		414.00	0.00	414.00			
144011	CHK	A	MOBILE LOCKSMITH	5148	2	2,660.00	0.00	2,660.00	01/10/2024		34730
			SERVICE SECURITY DOORS	202490		1,660.00	0.00	1,660.00			
			EMERGENCY SVC SECURITY DOORS	203113		1,000.00	0.00	1,000.00			
144012	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	438.75	0.00	438.75	01/10/2024		34730
			SVC CALL ANIMAL CONTROL	10436		438.75	0.00	438.75			
144013	CHK	A	TELEFLEX, LLC	5302	4	2,710.00	0.00	2,710.00	01/10/2024		34730
			MED SUPPLIES-FIRE/RESCUE	9507588433		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507588436		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507740450		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507752341		677.50	0.00	677.50			
144014	CHK	A	AAA EVENT SERVICES LLC	5993	3	857.50	0.00	857.50	01/10/2024		34730
			PORTA-TOILET-RNTL-21B BOATRAMP	I10103		160.00	0.00	160.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	I10181		697.50	0.00	277.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	I10181		697.50	0.00	420.00			
144015	CHK	A	CARQUEST	6029	5	257.34	0.00	257.34	01/10/2024		34730
			AIR FILTER-RD DEPT	11118-389814		40.17	0.00	40.17			
			BRAKE PADS/FILTERS-RD DEPT	11118-389835		82.15	0.00	82.15			
			FUEL-RD DEPT	11118-390040		18.71	0.00	18.71			
			REPAIR SUPPLIES-RD DEPT	11118-390098		89.72	0.00	89.72			
			FUEL-RD DEPT	11118-390101		26.59	0.00	26.59			
144016	CHK	A	GLOBAL TIRE RECYCLING	6097	1	1,590.00	0.00	1,590.00	01/10/2024		34730
			Sole Source, Global Tire Recyc	41349		1,590.00	0.00	1,590.00			
144017	CHK	A	BRADFORD CO TELEGRAPH	6171	2	228.00	0.00	228.00	01/10/2024		34730
			DISPLAY AD-MERRY CHRISTMAS	12212023BOCC		200.00	0.00	200.00			
			LEGAL AD-MEETING 1/4/24 9:30AM	12282023BOCC		28.00	0.00	28.00			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
144018	CHK	A	AMAZON CAPITAL SERVICES	6230	31	7,014.54	0.00	7,014.54	01/10/2024		34730
			WIRELESS HEADSETS-IT	11KK-LMM4-PTN1		454.86	0.00	454.86			
			CAMELOT KEYPAD-FIRE/RESCUE	13WY-WR9Y-JHVC		199.02	0.00	199.02			
			SUPPLIES-IT	13Y7-1NYL-3LWD		106.61	0.00	106.61			
			SUPPLIES-LIBRARY	143Q-Y1PH-3V1J		344.32	0.00	344.32			
			LIME TSHIRTS-SW	16HL-D9RY-3QVQ		199.90	0.00	199.90			
			CALENDAR-LIBRARY	16MT-MJQC-PXHG		8.48	0.00	8.48			
			LIBRARY BOOKS	17MQ-YPGF-L9W4		45.88	0.00	45.88			
			SCANNER-IT	19R4-XRYM-MTFF		939.96	0.00	939.96			
			FOG LIGHT BULBS-FIRE/RESCUE	1C1T-6V6H-HDFP		65.99	0.00	65.99			
			LIBRARY BOOK	1DYD-1CD7-7CDD		17.35	0.00	17.35			
			LIBRARY BOOKS	1FHD-VRY3-M6HX		95.05	0.00	95.05			
			OFFICE SUPPLIES-LIBRARY	1G1L-HTV3-QWJ		313.02	0.00	313.02			
			OFFICE SUPPLIES-LIBRARY	1G3X-YDFY-1RGC		241.36	0.00	241.36			
			ICE MAKER MACHINE-FIRE/RESCUE	1G61-C1FF-QT3L		319.99	0.00	319.99			
			TABLE-IT	1GY9-7G4N-9THX		39.99	0.00	39.99			
			WIRELESS MOUSE-IT	1H19-XR1W-1MVM		83.04	0.00	83.04			
			LIBRARY BOOK	1KFC-D7VX-MFPD		7.99	0.00	7.99			
			SWITCH-FIRE/RESCUE	1KT1-YHK3-4KF4		101.88	0.00	101.88			
			SUPPLIES-LIBRARY	1L9K-RGTF-HDGT		8.99	0.00	8.99			
			PROJECTOR SPEAKER-FIRE/RESCUE	1LG1-MKYJ-GGLF		226.90	0.00	226.90			
			OFFICE SUPPLIES-LIBRARY	1M1C-DQL3-T131		66.87	0.00	66.87			
			REFRIGERATOR/FREEZER-CM	1MPD-QCYL-97Y1		228.00	0.00	228.00			
			COPY PAPER-LIBRARY	1NNP-PX96-MDMW		250.74	0.00	250.74			
			PHONE STABILIZER-FIRE/RESCUE	1PPQ-VQXN-HNNM		99.00	0.00	99.00			
			DOCKING STATION-FIRE/RESCUE	1QYK-PDRH-61KX		615.97	0.00	615.97			
			LITHIUM BATTERY-FIRE/RESCUE	1RR4-1JGC-3K7C		8.34	0.00	8.34			
			OTTERBOX CASE-IT	1VVR-KPV9-4XMT		79.39	0.00	79.39			
			CABLE TIES/SURGE PROT-IT	1VXJ-J1JF-R4H9		798.85	0.00	798.85			
			SUPPLIES-IT	1VYH-XR6P-R7YM		656.29	0.00	656.29			
			CHARGER-FIRE/RESCUE	1WK9-QKQG-LM66		71.95	0.00	71.95			
			LIBRARY SUPPLIES	1YLT-1KPL-CRJL		318.56	0.00	318.56			
144019	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	2	531.20	0.00	531.20	01/10/2024		34730
			SEAL AXLE-FIRE/RESCUE	35533		377.60	0.00	377.60			
			LAMP CAB-FIRE/RESCUE	35600		153.60	0.00	153.60			
144020	CHK	A	RELADYNE FLORIDA, LLC	6244	1	869.47	0.00	869.47	01/10/2024		34730
			BULK OIL/GREASE-RD DEPT	0164023-IN		869.47	0.00	869.47			
144021	CHK	A	ONESOURCE, INC.	6272	1	41.30	0.00	41.30	01/10/2024		34730
			BACKGROUND CHECKS	20231231		41.30	0.00	41.30			
144022	CHK	A	WEX BANK	6306	2	3,060.25	0.00	3,060.25	01/10/2024		34730
			FIRE/RESCUE-FUEL-NOV 2023	93712325		1,488.79	0.00	1,488.79			
			FIRE/RESCUE-FUEL-DEC 2023	94208912		1,571.46	0.00	1,571.46			
144023	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	44,674.32	0.00	44,674.32	01/10/2024		34730
			5-CENT LOCAL OPTION-GAS TAX	NEWL01223		44,674.32	0.00	44,674.32			
144024	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	1,680.00	0.00	1,680.00	01/10/2024		34730
			NW 53RD AVE,NW 219TH, NW 41ST	2023007279		1,680.00	0.00	1,680.00			
144025	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	159,938.97	0.00	159,938.97	01/10/2024		34730
			CR 235 FROM CR 231 T SR 100	2023007516		159,938.97	0.00	159,938.97			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
144026	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC TOW-FIRE/RESCUE	6502 23-12083	1	500.00 500.00	0.00 0.00	500.00 500.00	01/10/2024		34730
144027	CHK	A	JOHN TALLMAN REIMBURSE-CLOTHING EXPENSE	6520 01032024TALLMAN	1	60.75 60.75	0.00 0.00	60.75 60.75	01/10/2024		34730
144028	CHK	A	CARQUEST GLOW PLUG/RELAY-FIRE/RESCUE MARINE BATTERY-FIRE/RESCUE	6842 11118-389222 11118-389593	2	392.67 119.67 273.00	0.00 0.00 0.00	392.67 119.67 273.00	01/10/2024		34730
144029	CHK	A	CRYSTAL TRACTOR & EQUIPMENT RETURN HITCH-RD DEPT SUPPLIES-FIRE/RESCUE SUPPLIES-FIRE/RESCUE SUPPLIES-RD DEPT DECK BELT-RD DEPT RD DEPT SUPPLIES BAR/CHAIN-RD DEPT	6864 P06089CM P08674 P08675 P09331 P09940 P10167 P10252	7	1,037.45 159.00- 193.45 121.66 74.06 56.41 565.04 185.83	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,037.45 159.00- 193.45 121.66 74.06 56.41 565.04 185.83	01/10/2024		34730
144030	CHK	A	SUNDAY ELASIK LOGOS-FIRE/RESCUE	6896 0184	1	53.00 53.00	0.00 0.00	53.00 53.00	01/10/2024		34730
144031	CHK	A	BRADLEY, GARRISON & KOMANDO, P MONTHLY RETAINER-NOV 2023 MONTHLY RETAINER-DEC 2023	6908 12073 12086	2	14,350.00 7,175.00 7,175.00	0.00 0.00 0.00	14,350.00 7,175.00 7,175.00	01/10/2024		34730
144032	CHK	A	JONES WELDING & INDUSTRIAL SUP ARGON COMPRESSED-RD DEPT DRILL BIT/BLADES-RD DEPT PLASMA CUTTER-RD DEPT CYLINDER RENTAL-RD DEPT	6933 JG10357 JG11254 JG11256 R00674192	4	965.09 40.00 413.00 500.00 12.09	0.00 0.00 0.00 0.00 0.00	965.09 40.00 413.00 500.00 12.09	01/10/2024		34730
144033	CHK	A	DAVID JACKSON REIMBURSE-TRAINING EXPENSE	6953 01032024JACKSON	1	762.57 762.57	0.00 0.00	762.57 762.57	01/10/2024		34730
144034	CHK	A	FLEA MARKET LOCK & KEY INSTALL COPIER LOCK-LIBRARY LOCK BOX 30 KEYS-LIBRARY	6954 001062 001089	2	260.00 125.00 135.00	0.00 0.00 0.00	260.00 125.00 135.00	01/10/2024		34730
144035	CHK	A	DWAIN GRIFFIS REIMBURSE-CLOTHING EXPENSE	6985 01032024GRIFFIS	1	176.30 176.30	0.00 0.00	176.30 176.30	01/10/2024		34730
144036	CHK	A	STERTIL-KONI USA INC Bradford Road department mecha	6986 176209-TDB	1	108,169.30 108,169.30	0.00 0.00	108,169.30 108,169.30	01/10/2024		34730
144037	CHK	P	CAPITAL CITY BANK FICA:4990:701:01/12/24 MEDICARE:4990:702:01/12/24 FED:4990:800:01/12/24 FICA:4990:801:01/12/24 MEDICARE:4990:802:01/12/24	80 4990:1 4990:2 4990:3 4990:4 4990:5	5	483.25 136.10 31.83 147.39 136.10 31.83	0.00 0.00 0.00 0.00 0.00 0.00	483.25 136.10 31.83 147.39 136.10 31.83	01/12/2024		34740
144038	CHK	A	BRADFORD GARBAGE SERVICE INC A#5183-M9/ST90/SAMPSON FIRE/RE A#5205-HEILBRONN SPRINGS VFD A#5245-M2/ST20/THERESSA FIRE/R	3974 010120245183 010120245205 010120245245	7	401.00 38.00 38.00 83.00	0.00 0.00 0.00 0.00	401.00 38.00 38.00 83.00	01/12/2024		34741

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			A#5521-SANTA FE BOAT RAMP	010120245521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	010120245529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	010120245530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	010120245532		83.00	0.00	83.00			
144039	CHK	A	QUADIENT FINANCE USA, INC.	4190	1	39.00	0.00	39.00	01/12/2024		34741
			LATE FEE-POSTAGE	12242023		39.00	0.00	39.00			
144040	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	102.15	0.00	102.15	01/12/2024		34741
			A#00574819-WATER-TAX-COLL-MELR	010520244819		102.15	0.00	102.15			
144041	CHK	A	AMAZON CAPITAL SERVICES	6230	2	196.51	0.00	196.51	01/12/2024		34741
			PICTURE FRAMES-FIRE/RESCUE	1MWK-X7KG-14YN		57.61	0.00	57.61			
			RAPID FILL CONNECTORS-FIRE/RES	1TNP-WFNT-MCD1		138.90	0.00	138.90			
144042	CHK	A	KEVIN MOBLEY	6505	1	200.00	0.00	200.00	01/12/2024		34741
			REIMBURSE-TRAINING EXPENSE	01032024MOBLEY		200.00	0.00	200.00			
144043	CHK	A	ABSOLUTE SOLUTIONS	6987	1	1,179.87	0.00	1,179.87	01/12/2024		34741
			14" DS200 BOD STOCK-SOE	197655		1,179.87	0.00	1,179.87			
144044	CHK	A	TERESA G PHILLIPS	342	1	110.35	0.00	110.35	01/16/2024		34745
			TITLE/TAG TRANSFER 12 FORD VN	2643BC		110.35	0.00	110.35			
144045	CHK	A	ELAN FINANCIAL SERVICES	3614	7	12,360.21	0.00	12,360.21	01/18/2024		34750
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		56.00	0.00	56.00			
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		4,628.00	0.00	4,628.00			
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		2,685.16	0.00	2,685.16			
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		3,527.69	0.00	3,527.69			
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		469.23	0.00	469.23			
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		270.00	0.00	270.00			
			A#4798510064018548-BOCC	122620238548-BOCC12,360.21		724.13	0.00	724.13			
144046	CHK	A	OVERHEAD DOOR COMPANY	2640	2	2,710.00	0.00	2,710.00	01/19/2024		34765
			EMERGENCY REPAIR ST#50-LAWTEY	231857		1,050.00	0.00	1,050.00			
			EMERGENCY REPAIR-ST#10-MELROSE	232364		1,660.00	0.00	1,660.00			
144047	CHK	A	O'REILLY'S AUTOMOTIVE	6008	13	807.19	0.00	807.19	01/19/2024		34765
			CAPSULE-FIRE/RESCUE	2181-249010		50.60	0.00	50.60			
			SEAL REPR-FIRE/RESCUE	2181-249089		29.98	0.00	29.98			
			DISC PAD SET-FIRE/RESCUE	2181-265626		82.03	0.00	82.03			
			FUSE HOLDER/FUSE-FIRE/RESCUE	2181-267653		54.03	0.00	54.03			
			TOGGLE SWITCH-FIRE/RESCUE	2181-268146		51.95	0.00	51.95			
			BRAKE FLUID-FIRE/RESCUE	2181-268766		33.97	0.00	33.97			
			TOWEL/MARKER LIGHT-FIRE/RESCUE	2181-270731		103.95	0.00	103.95			
			GLOVES/TOWEL-FIRE/RESCUE	2181-271247		108.13	0.00	108.13			
			ROCKER SWITCH-FIRE/RESCUE	2181-271257		23.98	0.00	23.98			
			TUB O TOWELS/CAPSULE-FIRE/RESC	2181-271451		119.19	0.00	119.19			
			LED LIGHTS-FIRE/RESCUE	2181-273176		44.90	0.00	44.90			
			MOLDING TAPE-FIRE/RESCUE	2181-274715		18.00	0.00	18.00			
			JACK STANDS/CORDS-FIRE/RESCUE	2181-275186		86.48	0.00	86.48			
144048	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	01/24/2024		34778
			CHLD SUPP:4994:502:01/23/24	4994:124		391.14	0.00	391.14			
144049	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,150.00	0.00	2,150.00	01/24/2024		34778

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			UN.DUES:4989:470:01/09/24	4989:115		1,075.00	0.00	1,075.00			
			UN.DUES:4994:470:01/23/24	4994:123		1,075.00	0.00	1,075.00			
144050	CHK	P	BRADFORD COUNTY HEALTH INS. FU 57		6	133,368.34	0.00	133,368.34	01/24/2024		34778
			AV MED FAM:4989:210:01/09/24	4989:96		1,567.89	0.00	1,567.89			
			AV MED FAM:4989:210:01/09/24	4989:97		522.63	0.00	522.63			
			AV MED FAM:4994:210:01/23/24	4994:100		1,567.89	0.00	1,567.89			
			AV MED:4994:710:01/23/24	4994:101		128,012.87	0.00	128,012.87			
			AV MED FAM:4994:210:01/23/24	4994:102		522.63	0.00	522.63			
			AV MED:4994:710:01/23/24	4994:105		1,174.43	0.00	1,174.43			
144051	CHK	P	BRADFORD COUNTY HEALTH INS. FU 58		4	1,444.48	0.00	1,444.48	01/24/2024		34778
			VOID: 72342 JOHN R KING	002C00072342AD		11.84-	0.00	11.84-			
			LIFE INS:4986:720:12/26/23	4986:7		11.84	0.00	11.84			
			LIFE INS:4994:720:01/23/24	4994:115		1,432.64	0.00	1,432.64			
			LIFE INS:4994:720:01/23/24	4994:118		11.84	0.00	11.84			
144052	CHK	P	BRADFORD COUNTY HEALTH INS FUN 59		6	2,551.08	0.00	2,551.08	01/24/2024		34778
			AFLAC V&D:4989:244:01/09/24	4989:100		14.10-	0.00	14.10-			
			AFLAC:4989:221:01/09/24	4989:98		597.81	0.00	597.81			
			AFLAC:4989:321:01/09/24	4989:99		461.81	0.00	461.81			
			AFLAC:4994:221:01/23/24	4994:103		597.81	0.00	597.81			
			AFLAC:4994:321:01/23/24	4994:104		461.81	0.00	461.81			
			AFLAC V&D:4994:244:01/23/24	4994:106		445.94	0.00	445.94			
144053	CHK	P	BRADFORD COUNTY HEALTH INS. FU 60		4	512.08	0.00	512.08	01/24/2024		34778
			DENTAL:4989:222:01/09/24	4989:103		109.84	0.00	109.84			
			DENTAL:4989:322:01/09/24	4989:104		146.20	0.00	146.20			
			DENTAL:4994:222:01/23/24	4994:109		109.84	0.00	109.84			
			DENTAL:4994:322:01/23/24	4994:110		146.20	0.00	146.20			
144054	CHK	P	BRADFORD COUNTY HEALTH INSURAN 62		8	4,389.66	0.00	4,389.66	01/24/2024		34778
			COLONIAL:4989:224:01/09/24	4989:105		1,422.10	0.00	1,422.10			
			COLONIAL:4989:324:01/09/24	4989:106		756.41	0.00	756.41			
			COLONIAL:4989:224:01/09/24	4989:107		8.62	0.00	8.62			
			COLONIAL:4989:324:01/09/24	4989:108		7.70	0.00	7.70			
			COLONIAL:4994:224:01/23/24	4994:111		1,422.10	0.00	1,422.10			
			COLONIAL:4994:324:01/23/24	4994:112		756.41	0.00	756.41			
			COLONIAL:4994:224:01/23/24	4994:113		8.62	0.00	8.62			
			COLONIAL:4994:324:01/23/24	4994:114		7.70	0.00	7.70			
144055	CHK	P	BRADFORD CTY EMPLOYEES HEALTH 63		4	3,539.37	0.00	3,539.37	01/24/2024		34778
			LIBERTY:4989:228:01/09/24	4989:109		1,268.38	0.00	1,268.38			
			LIBERTY:4989:328:01/09/24	4989:110		505.92	0.00	505.92			
			LIBERTY:4994:228:01/23/24	4994:116		1,259.15	0.00	1,259.15			
			LIBERTY:4994:328:01/23/24	4994:117		505.92	0.00	505.92			
144056	CHK	P	AMERICAN GENERAL LIFE INS CO 65		4	636.14	0.00	636.14	01/24/2024		34778
			AMERICAN:4989:323:01/09/24	4989:102		278.85	0.00	278.85			
			AMERICAN:4989:241:01/09/24	4989:112		39.22	0.00	39.22			
			AMERICAN:4994:323:01/23/24	4994:108		278.85	0.00	278.85			
			AMERICAN:4994:241:01/23/24	4994:120		39.22	0.00	39.22			
144057	CHK	P	BRADFORD INSURANCE 66		4	2,840.00	0.00	2,840.00	01/24/2024		34778
			NATIONWIDE:4989:243:01/09/24	4989:113		985.00	0.00	985.00			
			NATIONWIDE:4989:343:01/09/24	4989:114		435.00	0.00	435.00			

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			NATIONWIDE:4994:243:01/23/24	4994:121		985.00	0.00	985.00			
			NATIONWIDE:4994:343:01/23/24	4994:122		435.00	0.00	435.00			
144058	CHK	P	AFLAC FLEX ACCOUNT	69	1	432.59	0.00	432.59	01/24/2024		34778
			AFLAC FLEX:4994:225:01/23/24	4994:107		432.59	0.00	432.59			
144059	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	01/24/2024		34778
			COTTON:4989:326:01/09/24	4989:111		6.50	0.00	6.50			
			COTTON:4994:326:01/23/24	4994:119		6.50	0.00	6.50			
144060	CHK	P	BRADFORD INSURANCE	72	2	40.86	0.00	40.86	01/24/2024		34778
			ID THEFT:4989:340:01/09/24	4989:95		20.43	0.00	20.43			
			ID THEFT:4994:340:01/23/24	4994:99		20.43	0.00	20.43			
144061	CHK	P	CAPITAL CITY BANK	75	26	171,226.60	0.00	171,226.60	01/24/2024		34778
			VOID: 72342 JOHN R KING	002C00072342AA		26.34-	0.00	26.34-			
			VOID: 72342 JOHN R KING	002C00072342AE		119.15-	0.00	119.15-			
			FL RET 3%:4986:230:12/26/23	4986:8		26.34	0.00	26.34			
			HA:4986:781:12/26/23	4986:9		119.15	0.00	119.15			
			FL RET 3%:4989:230:01/09/24	4989:117		8,702.67	0.00	8,702.67			
			HA:4989:781:01/09/24	4989:118		11,418.55	0.00	11,418.55			
			HB:4989:782:01/09/24	4989:119		57,229.08	0.00	57,229.08			
			HI:4989:783:01/09/24	4989:120		5,427.84	0.00	5,427.84			
			QA:4989:784:01/09/24	4989:121		703.04	0.00	703.04			
			PA:4989:786:01/09/24	4989:122		974.58	0.00	974.58			
			DP:4989:787:01/09/24	4989:123		1,927.21	0.00	1,927.21			
			UA:4989:791:01/09/24	4989:124		201.88	0.00	201.88			
			CA:4989:792:01/09/24	4989:125		639.71	0.00	639.71			
			HM:4989:793:01/09/24	4989:126		1,533.52	0.00	1,533.52			
			FL RET 3%:4990:230:01/12/24	4990:8		65.86	0.00	65.86			
			HB:4990:782:01/12/24	4990:9		717.18	0.00	717.18			
			FL RET 3%:4994:230:01/23/24	4994:125		8,064.78	0.00	8,064.78			
			HA:4994:781:01/23/24	4994:126		11,193.18	0.00	11,193.18			
			HB:4994:782:01/23/24	4994:127		50,978.56	0.00	50,978.56			
			HI:4994:783:01/23/24	4994:128		5,427.84	0.00	5,427.84			
			QA:4994:784:01/23/24	4994:129		642.55	0.00	642.55			
			PA:4994:786:01/23/24	4994:130		910.74	0.00	910.74			
			DP:4994:787:01/23/24	4994:131		1,927.21	0.00	1,927.21			
			UA:4994:791:01/23/24	4994:132		201.88	0.00	201.88			
			CA:4994:792:01/23/24	4994:133		632.62	0.00	632.62			
			HM:4994:793:01/23/24	4994:134		1,706.12	0.00	1,706.12			
144062	CHK	P	CAPITAL CITY BANK	80	5	66,331.93	0.00	66,331.93	01/24/2024		34778
			FICA:4994:701:01/23/24	4994:27		17,020.15	0.00	17,020.15			
			MEDICARE:4994:702:01/23/24	4994:28		3,980.57	0.00	3,980.57			
			FED:4994:800:01/23/24	4994:29		24,221.09	0.00	24,221.09			
			FICA:4994:801:01/23/24	4994:30		17,108.91	0.00	17,108.91			
			MEDICARE:4994:802:01/23/24	4994:31		4,001.21	0.00	4,001.21			
144063	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	96,782.18	0.00	96,782.18	01/24/2024		34780
			REIMB. SHERIFF INS-JAN 2024	01162024		96,782.18	0.00	96,782.18			
144064	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	221.05	0.00	221.05	01/24/2024		34780
			BATTERIES-RD DEPT	19442401221133		221.05	0.00	221.05			
144065	CHK	A	BRADFORD TRANSPORTATION FUND	146	3	15,931.08	0.00	15,931.08	01/24/2024		34780

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			FUEL-CLERK-DEC 2023		01032024CLERK	47.24	0.00	47.24			
			FUEL-EMS-DEC 2023		01032024EMS	12,012.62	0.00	12,012.62			
			FUEL-FIRE-DEC 2023		01032024FIRE	3,871.22	0.00	3,871.22			
144066	CHK	A	CENTURYLINK	153	1	2,042.06	0.00	2,042.06	01/24/2024		34780
			A#312169377-CO LINE		010120249377	2,042.06	0.00	2,042.06			
144067	CHK	A	CITY OF STARKE	159	1	647.03	0.00	647.03	01/24/2024		34780
			1/2 COST ANNL RENEWAL-FIRE/RES		2647BC	647.03	0.00	647.03			
144068	CHK	A	CITY OF STARKE	159	1	100.68	0.00	100.68	01/24/2024		34780
			1/2 COST RPR CASCADE SYS-FIRE		2648BC	100.68	0.00	100.68			
144069	CHK	A	CITY OF STARKE	159	1	421.77	0.00	421.77	01/24/2024		34780
			1/2 COST SEMI ANNL MAIN-FIRE/R		2649BC	421.77	0.00	421.77			
144070	CHK	A	CITY OF STARKE	159	1	513.83	0.00	513.83	01/24/2024		34780
			1/2 COST ANNL RENEWAL-FIRE/RES		2650BC	513.83	0.00	513.83			
144071	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	2,833.99	0.00	2,833.99	01/24/2024		34780
			STMT 01092024		010920249774	2,833.99	0.00	444.44			
			STMT 01092024		010920249774	2,833.99	0.00	401.14			
			STMT 01092024		010920249774	2,833.99	0.00	1,543.06			
			STMT 01092024		010920249774	2,833.99	0.00	445.35			
144072	CHK	A	FLORIDA POWER AND LIGHT CO	221	10	905.60	0.00	905.60	01/24/2024		34780
			A#99776-81577-THERESSA BALLFIE		010620241577	25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS		010620243724	12.84	0.00	12.84			
			A#68193-16776-MEDIC2/ST20-THER		010620246776	595.97	0.00	595.97			
			A#68183-18740-THERESSA COMM HS		010620248740	29.60	0.00	29.60			
			A#86299-10590-LINCOLN CITY PAR		011220240590	67.28	0.00	67.28			
			A#49733-32192-SR100A/US301 FSS		011220242192	14.09	0.00	14.09			
			A#96978-26254-LINCOLN CITY PAR		011220246254	28.35	0.00	28.35			
			A#82042-21223-HAMPTON LOGISTIC		011720241223	33.29	0.00	33.29			
			A#26297-19762-LAWTEY COLL SITE		011920239762	61.73	0.00	61.73			
			A#26257-10765-LAWTEY COLL SITE		011920240765	36.79	0.00	36.79			
144073	CHK	A	INGRAM LIBRARY SERVICES	249	5	1,399.06	0.00	1,399.06	01/24/2024		34780
			LIBRARY BOOKS		79665720	339.92	0.00	339.92			
			LIBRARY BOOKS		79733974	59.60	0.00	59.60			
			LIBRARY BOOKS		79776344	647.98	0.00	647.98			
			LIBRARY BOOKS		79962602	186.13	0.00	186.13			
			LIBRARY BOOKS		79969774	165.43	0.00	165.43			
144074	CHK	A	JACKSON BUILDING SUPPLY CO	253	3	264.45	0.00	264.45	01/24/2024		34780
			BRUSH/PUSHBROOM-RD DEPT		1425805	87.40	0.00	87.40			
			RECEPT/COVER-RD DEPT		1425978	148.10	0.00	148.10			
			PLYWOOD/2X4-MAINT		1426110	28.95	0.00	28.95			
144075	CHK	A	NEXTRAN CORPORATION	257	1	81.81	0.00	81.81	01/24/2024		34780
			KNOB AIR VLVE-RD DEPT		01P205904	81.81	0.00	81.81			
144076	CHK	A	L V HIERS INC	271	9	27,599.39	0.00	27,599.39	01/24/2024		34780
			DIESEL FUEL		0168084-IN	5,439.51	0.00	5,439.51			
			DIESEL FUEL		0168151-IN	637.15	0.00	637.15			
			UNLEADED GAS		0168153-IN	1,413.50	0.00	1,413.50			

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			UNLEADED GAS		0463295-IN	5,733.36	0.00	5,733.36			
			DIESEL FUEL		0463296-IN	5,256.31	0.00	5,256.31			
			UNLEADED GAS		0463319-IN	480.96	0.00	480.96			
			DIESEL FUEL		0463320-IN	794.53	0.00	794.53			
			DIESEL FUEL		0463572-IN	5,104.21	0.00	5,104.21			
			UNLEADED GAS		0463578-IN	2,739.86	0.00	2,739.86			
144077	CHK	A	TERESA G PHILLIPS	342	1	90.35	0.00	90.35	01/24/2024		34780
			TITLE/TAG TRANS 2016 FORD F150	2651BC		90.35	0.00	90.35			
144078	CHK	A	N CENTRAL FL REGIONAL	352	1	3,250.00	0.00	3,250.00	01/24/2024		34780
			COMP PLG SVS-10/1/23-12/31/23	9406		3,250.00	0.00	3,250.00			
144079	CHK	A	THE OFFICE SHOP	365	1	630.25	0.00	630.25	01/24/2024		34780
			INK/TONER-COUNTY MANAGER	POSR7309(S01)		630.25	0.00	630.25			
144080	CHK	A	THE OFFICE SHOP	365	1	43.19	0.00	43.19	01/24/2024		34780
			COPIER-S1397-SOE	POSR7413(S02)		43.19	0.00	43.19			
144081	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	01/24/2024		34780
			COPIER-S1519-CO MANAGER	POSR7413(S03)		35.00	0.00	35.00			
144082	CHK	A	RING POWER CORPORATION	390	4	24,415.06	0.00	24,415.06	01/24/2024		34780
			PO#9002152-EMER GEN RENTAL	00RE09078173		2,815.20	0.00	2,815.20			
			Rental of a 2022 Massey MF7715	07RR09365711		10,557.00	0.00	10,557.00			
			PIN-RD DEPT	08PC9376196		11.14	0.00	11.14			
			Emergency call due to our cour	K48823-01		11,031.72	0.00	11,031.72			
144083	CHK	A	NATIONAL VACUUM	634	2	859.30	0.00	859.30	01/24/2024		34780
			HOUSEKEEPING SUPPLIES	0508176		757.30	0.00	757.30			
			HOUSEKEEPING SUPPLIES	0508177		102.00	0.00	102.00			
144084	CHK	A	THE SPORTING CHANCE	746	1	488.50	0.00	488.50	01/24/2024		34780
			JACKETS W/LOGOS-RD DEPT	6186		488.50	0.00	488.50			
144085	CHK	A	MICROMARKETING LLC	790	3	234.96	0.00	234.96	01/24/2024		34780
			LIBRARY BOOKS	939933		113.87	0.00	113.87			
			LIBRARY BOOKS	940219		91.11	0.00	91.11			
			LIBRARY BOOKS	942149		29.98	0.00	29.98			
144086	CHK	A	TERRY MCCARTHY	960	2	2,400.00	0.00	2,400.00	01/24/2024		34780
			2 TREES DOWN BROOKER CITY HALL	01092024		1,500.00	0.00	1,500.00			
			REMOVED 1 TREE CR18 GRAHAM	01102024		900.00	0.00	900.00			
144087	CHK	A	CRYSTAL SPRINGS	1002	1	51.96	0.00	51.96	01/24/2024		34780
			A#665953414941230-COURT ADMIN	14941230011924		51.96	0.00	51.96			
144088	CHK	A	CRYSTAL SPRINGS	1002	1	33.97	0.00	33.97	01/24/2024		34780
			A#665953414941230-COURT ADMIN	14941230122223		33.97	0.00	33.97			
144089	CHK	A	CRYSTAL SPRINGS	1002	1	54.96	0.00	54.96	01/24/2024		34780
			A#672149915083408-RD DEPT	15083408122523		54.96	0.00	54.96			
144090	CHK	A	C E S	1159	1	197.28	0.00	197.28	01/24/2024		34780
			LED BULBS-MAINTENANCE	LCT/181846		197.28	0.00	197.28			

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144091	CHK	A	FCPA	1505	1	600.00	0.00	600.00	01/24/2024		34780
			JUV MED EVALS-12/1-12/31/23	011924-1		600.00	0.00	600.00			
144092	CHK	A	BRYANS ACE HARDWARE	1773	22	600.27	0.00	600.27	01/24/2024		34780
			BATTERY DURACELL-FIRE/RESCUE	187209		26.97	0.00	26.97			
			FASTENERS-FIRE/RESCUE	187374		14.97	0.00	14.97			
			FASTENERS/CORD-FIRE/RESCUE	338265		96.88	0.00	96.88			
			ANCHOR/BRACE-FIRE/RESCUE	338268		12.17	0.00	12.17			
			RAINX-FIRE/RESCUE	338286		8.99	0.00	8.99			
			FASTENERS-FIRE/RESCUE	338341		17.97	0.00	17.97			
			ADAPTER HOSE-FIRE/RESCUE	338356		6.99	0.00	6.99			
			DRANO-FIRE/RESCUE	338362		12.99	0.00	12.99			
			FAUCET-MAINTENANCE	338368		32.99	0.00	32.99			
			FAUCET/TAPE-MAINTENANCE	338369		14.17	0.00	14.17			
			OUTLET/CONN-FIRE/RESCUE	338376		67.96	0.00	67.96			
			HOUSEKEEPING SUPPLIES-MAINT	338383		24.55	0.00	24.55			
			PROPANE-RD DEPT	338394		41.26	0.00	41.26			
			BATTERIES-MAINTENANCE	338396		35.98	0.00	35.98			
			FASTENERS-FIRE/RESCUE	338400		14.38	0.00	14.38			
			BRACKET/SHELF BRD-RD DEPT	338426		26.16	0.00	26.16			
			HOUSKEEPING SUPPLIES	338427		28.99	0.00	28.99			
			BATTERY-MAINTENANCE	338428		47.98	0.00	47.98			
			SCRWDVR BIT/SCREW-RD DEPT	338429		9.18	0.00	9.18			
			SPRAYER-MAINTENANCE	338441		2.99	0.00	2.99			
			FASTENERS/BUNGEE-MAINT	338444		46.78	0.00	46.78			
			PVC CAP-MAINTENANCE	338445		8.97	0.00	8.97			
144093	CHK	A	ELECTION SYSTEMS & SOFTWARE, I	1853	2	1,610.00	0.00	1,610.00	01/24/2024		34780
			LAYOUT CHARGE-SOE	CD2073823		565.50	0.00	565.50			
			ELECTION SUPPLIES	CD2074050		1,044.50	0.00	1,044.50			
144094	CHK	A	ANDERSON COLUMBIA CO., INC.	2271	1	24,643.50	0.00	24,643.50	01/24/2024		34780
			MILLING-RD DEPT	84800		24,643.50	0.00	24,643.50			
144095	CHK	A	PRITCHETT TRUCKING INC	2669	1	13,057.50	0.00	13,057.50	01/24/2024		34780
			LIMEROCK-RD DEPT	101619		13,057.50	0.00	13,057.50			
144096	CHK	A	WINDSTREAM	2746	1	63.12	0.00	63.12	01/24/2024		34780
			A#010240013-CO LINE	011020246256		63.12	0.00	63.12			
144097	CHK	A	QUILL CORPORATION	2915	1	509.94	0.00	509.94	01/24/2024		34780
			SUPPLIES-LIBRARY	36281139		509.94	0.00	509.94			
144098	CHK	A	QUADMED INC	3417	7	4,056.10	0.00	4,056.10	01/24/2024		34780
			MED SUPPLIES-FIRE/RESCUE	247853		51.50	0.00	51.50			
			MED SUPPLIES-FIRE/RESCUE	247986		997.36	0.00	997.36			
			MED SUPPLIES-FIRE/RESCUE	248026		36.25	0.00	36.25			
			MED SUPPLIES-FIRE/RESCUE	248214		689.55	0.00	689.55			
			MED SUPPLIES-FIRE/RESCUE	248543		325.00	0.00	325.00			
			MED SUPPLIES-FIRE/RESCUE	248909		999.68	0.00	999.68			
			MED SUPPLIES-FIRE/RESCUE	249102		956.76	0.00	956.76			
144099	CHK	A	UF DEPT OF PATHOLOGY	3611	1	5,710.79	0.00	5,710.79	01/24/2024		34780
			MED EX FEES-DEC 23	ME-BRA-DECEMBER-235,		710.79	0.00	5,710.79			
144100	CHK	A	THREE RIVERS LEGAL SVS INC	3628	1	2,084.99	0.00	2,084.99	01/24/2024		34780

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			PROF SVS 10/01/23-12/31/23	BRA2023-04		2,084.99	0.00	2,084.99			
144101	CHK	A	CENTER POINT LARGE PRINT FICTION SERIES (24 PER YR)-LIB	3744 2035288	1	589.68 589.68	0.00 0.00	589.68 589.68	01/24/2024		34780
144102	CHK	A	PATRICK'S UNIFORM UNIFORMS-FIRE/RESCUE UNIFORMS-FIRE/RESCUE UNIFORMS-FIRE/RESCUE UNIFORMS-FIRE/RESCUE UNIFORMS-FIRE/RESCUE	3765 230816 230818 231787 231933 231934	5	204.94 19.99 106.98 37.99 19.99 19.99	0.00 0.00 0.00 0.00 0.00 0.00	204.94 19.99 106.98 37.99 19.99 19.99	01/24/2024		34780
144103	CHK	A	PRESTIGE ELECTRIC INC DISC TEMP GENER/RECON CUMMINS NO POWER BOILER ROOM	4071 7317 7335	2	575.00 375.00 200.00	0.00 0.00 0.00	575.00 375.00 200.00	01/24/2024		34780
144104	CHK	A	VERIZON WIRELESS A#223076844-00004-PD	4128 9952455005	1	93.22 93.22	0.00 0.00	93.22 93.22	01/24/2024		34780
144105	CHK	A	STARKE LANDSCAPE SUPPLY MARINE GAS-FIRE/RESCUE	4142 149006	1	16.72 16.72	0.00 0.00	16.72 16.72	01/24/2024		34780
144106	CHK	A	WILLIAMS COMMUNICATIONS NON MAINT SVC TECH-FIRE/RESCUE REAR CASTING ASSY-FIRE/RESCUE	4383 68673 68801	2	614.95 180.00 434.95	0.00 0.00 0.00	614.95 180.00 434.95	01/24/2024		34780
144107	CHK	A	HENRY SCHEIN INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	4421 68556943 69406524	2	1,523.14 551.74 971.40	0.00 0.00 0.00	1,523.14 551.74 971.40	01/24/2024		34780
144108	CHK	A	O'REILLY AUTOMOTIVE, INC FILTERS-RD DEPT RETURN AIR FILTER-RD DEPT NITE-GLOW/ADAPTER-RD DEPT MOTOR OIL/BRAKEBLN-RD DEPT BRACKETED CAL-RD DEPT BRAKE TOOL-RD DEPT FUEL/WTR SEP-RD DEPT RETURN-RD DEPT HYDRO FLUID-SOLID WASTE REPAIR SUPPLIES-RD DEPT HTR FITTINGS-RD DEPT HEAT HS ASSY-RD DEPT SPARK PLUG/IG COIL-RD DEPT PLUG CHASE-SOLID WASTE AIR BRAKE HOSE-SOLID WASTE	4489 2181-285382 2181-285597CM 2181-287896 2181-287997 2181-288012 2181-288073 2181-288086 2181-288711CM 2181-288888 2181-288907 2181-289024 2181-289083 2181-289614 2181-289617 2181-289639	15	584.11 50.89 28.59- 44.98 44.17 96.72 21.99 31.58 53.57- 39.99 151.40 15.68 42.43 58.13 24.98 43.33	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	584.11 50.89 28.59- 44.98 44.17 96.72 21.99 31.58 53.57- 39.99 151.40 15.68 42.43 58.13 24.98 43.33	01/24/2024		34780
144109	CHK	A	L3HARRIS SOF ACCESS FEE, OCT-DEC 23	4616 93417175	1	6,993.00 6,993.00	0.00 0.00	6,993.00 6,993.00	01/24/2024		34780
144110	CHK	A	MURRAY FORD MERCURY INC INSTALL NOX MODULE-FIRE/RESCUE	4644 396616	1	738.55 738.55	0.00 0.00	738.55 738.55	01/24/2024		34780
144111	CHK	A	UNIFIRST CORPORATION UNIFORMS-SOLID WASTE UNIFORMS-RD DEPT	4645 3060111363 3060111364	3	165.33 53.25 58.83	0.00 0.00 0.00	165.33 53.25 58.83	01/24/2024		34780

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			UNIFORMS-SOLID WASTE	3060113353		53.25	0.00	53.25			
144112	CHK	A	PRECISION CHEMICALS	4708	1	104.92	0.00	104.92	01/24/2024		34780
			OPERATING SUPPLIES-RD DEPT	I240110818		104.92	0.00	104.92			
144113	CHK	A	ROBERT E TAYLOR	4732	1	632.50	0.00	632.50	01/24/2024		34780
			UPDATED WALL DRAWINGS	2211-01		632.50	0.00	632.50			
144114	CHK	A	FDACS	5223	1	35.00	0.00	35.00	01/24/2024		34780
			ANNUAL NURSERY REG FEE	01112024		35.00	0.00	35.00			
144115	CHK	A	AG PRO LLC	5299	2	891.29	0.00	891.29	01/24/2024		34780
			CHAIN SAWS-RD DEPT	E26215		519.96	0.00	519.96			
			OIL/AIR/FUEL FILTERS-RD DEPT	P35872		371.33	0.00	371.33			
144116	CHK	A	TELEFLEX, LLC	5302	3	2,032.50	0.00	2,032.50	01/24/2024		34780
			MED SUPPLIES-FIRE/RESCUE	9507898710		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507913860		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507923451		677.50	0.00	677.50			
144117	CHK	A	MUNICIPAL EMERGENCY SERVICES	5368	1	745.95	0.00	745.95	01/24/2024		34780
			SVC CALL-FIRE/RESCUE	IN1983016		745.95	0.00	745.95			
144118	CHK	A	SHRED-IT USA LLC	5407	3	533.48	0.00	533.48	01/24/2024		34780
			A#1000209585-SHRED SVCS	8005776811		533.48	0.00	237.11			
			A#1000209585-SHRED SVCS	8005776811		533.48	0.00	118.55			
			A#1000209585-SHRED SVCS	8005776811		533.48	0.00	177.82			
144119	CHK	A	REV TECHNICAL CENTER	5991	1	500.92	0.00	500.92	01/24/2024		34780
			GUAGE PRESS-FIRE/RESCUE	P08441		500.92	0.00	500.92			
144120	CHK	A	CARQUEST	6029	6	601.54	0.00	601.54	01/24/2024		34780
			BRK CAL W/HDW-RD DEPT	11118-390785		256.08	0.00	256.08			
			BRK CAL W/HDW-RD DEPT	11118-390786		254.78	0.00	254.78			
			MASTER CYLINDER-RD DEPT	11118-390787		126.74	0.00	126.74			
			CORE RETURN-RD EPT	11118-390841CM		130.00	0.00	130.00			
			MIN BULB-RD DEPT	11118-390905		69.50	0.00	69.50			
			OPTIMUM RD-RD DEPT	11118-390916		24.44	0.00	24.44			
144121	CHK	A	COMCAST	6092	1	3,059.82	0.00	3,059.82	01/24/2024		34780
			A#939087578-PHONE/INTERNET	191305657		3,059.82	0.00	3,059.82			
144122	CHK	A	BRADFORD CO TELEGRAPH	6171	2	148.96	0.00	148.96	01/24/2024		34780
			LEGAL AD-CANOVA/JACKSON ST	01042024BOCC		120.96	0.00	120.96			
			LEGAL AD-MEETING JAN 18@6:30PM	01112024BOCC		28.00	0.00	28.00			
144123	CHK	A	AMAZON CAPITAL SERVICES	6230	30	3,416.50	0.00	3,416.50	01/24/2024		34780
			STROBE LIGHTS-RD DEPT	13GP-K4F3-3XKP		105.98	0.00	105.98			
			LIBRARY BOOK	13KV-DCXW-WGFP		19.99	0.00	19.99			
			LIBRARY BOOKS	161D-QKPT-RRWG		18.33	0.00	18.33			
			LIBRARY SUPPLIES	199X-43F9-M134		43.60	0.00	43.60			
			4H SUPPLIES-AG	19KQ-MKVN-1TQR		14.45	0.00	14.45			
			RECLINER-FIRE/RESCUE	19PH-WY43-TP3P		349.98	0.00	349.98			
			LIBRARY SUPPLIES	1FTH-L7V1-W6HW		53.36	0.00	53.36			
			SWIFFER JET CLEANER-FIRE/RESCU	1G3Y-TYCY-XF1F		28.24	0.00	28.24			
			THERMOMETER-FIRE/RESCUE	1G4H-MK3V-FN4Y		24.47	0.00	24.47			

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			CORD CONN OUTLET-FIRE/RESCUE	1GK9-647Y-CHNL		79.97	0.00	79.97			
			BATTERY & CHARGER-FIRE/RESCUE	1JCG-TKKP-WW17		253.99	0.00	253.99			
			ORGANIZERS-FIRE/RESCUE	1LH6-KNP3-4JG3		49.33	0.00	49.33			
			STROBE LIGHTS-RD DEPT	1LW9-J9NL-19PX		152.39	0.00	152.39			
			SUPPLIES-FIRE/RESCUE	1MFY-KW7T-1JTP		63.56	0.00	63.56			
			HOSE/REEL-FIRE/RESCUE	1ML4-C17D-MJYJ		212.97	0.00	212.97			
			POWER SUPPLY-FIRE/RESCUE	1NFX-RTK7-4KLJ		9.99	0.00	9.99			
			BOOTS-RD DEPT	1NG7-1J6L-LXWG		199.98	0.00	199.98			
			PELICAN COOLER ICE PACK-FIRE/R	1P1W-V9D4-QF6V		67.40	0.00	67.40			
			POLO SHIRTS-FIRE/RESCUE	1P1W-V9D4-QF7R		41.98	0.00	41.98			
			SNOWMAN CRAFTS-LIBRARY	1PGW-T696-1TVX		79.98	0.00	79.98			
			WORK SHIRT-RD DEPT	1R1M-HJG4-4MXX		36.99	0.00	36.99			
			SAFETY JACKETS-RD DEPT	1R97-FL39-N3JX		319.90	0.00	319.90			
			20 QT COOLER-FIRE/RESCUE	1RX1-7V1G-MCKF		339.92	0.00	339.92			
			KEY LOCK BOX/FLAG-FIRE/RESCUE	1TLN-4DDV-PM7D		49.99	0.00	49.99			
			COOLERS-FIRE/RESCUE	1V43-DKYC-G46M		148.71	0.00	148.71			
			LIBRARY SUPPLIES	1WG7-DN1Y-6N6X		98.64	0.00	98.64			
			LIGHT BAR-FIRE/RESCUE	1WTH-H3DX-LGPV		207.87	0.00	207.87			
			DURACELL-FIRE/RESCUE	1X3W-Q39M-PWDT		85.98	0.00	85.98			
			RADIATOR-FIRE/RESCUE	1YD9-9LHX-6TWQ		239.57	0.00	239.57			
			TV WALL MOUNT-FIRE/RESCUE	1YX1-3QKV-7WQV		18.99	0.00	18.99			
144124	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	1,266.57	0.00	1,266.57	01/24/2024		34780
			EMERGENCY SVC CALL	51543504		1,266.57	0.00	1,266.57			
144125	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	6	1,972.28	0.00	1,972.28	01/24/2024		34780
			RADIATOR-FIRE/RESCUE	37064		523.20	0.00	523.20			
			COVER-EXHA-FIRE/RESCUE	37130		446.20	0.00	446.20			
			COVER-EXHA-FIRE/RESCUE	37132		259.20	0.00	259.20			
			PUSH PIN/SHIELD-FIRE/RESCUE	37133		182.00	0.00	182.00			
			AIR FILTER-FIRE/RESCUE	37139		200.00	0.00	200.00			
			GASKET/FILTER-FIRE/RESCUE	37245		361.68	0.00	361.68			
144126	CHK	A	RELADYNE FLORIDA, LLC	6244	1	119.63	0.00	119.63	01/24/2024		34780
			BULK OIL/GREASE-RD DEPT	0039410-IN		119.63	0.00	119.63			
144127	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	5.00	0.00	5.00	01/24/2024		34780
			LATE FEE-FIRE/RESCUE	1501260		5.00	0.00	5.00			
144128	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	195.18	0.00	195.18	01/24/2024		34780
			A#1424079-000 AG COPIER	35646703		195.18	0.00	195.18			
144129	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	46.09	0.00	46.09	01/24/2024		34780
			A#BC06-AG COPIER 2311-01	572622		46.09	0.00	46.09			
144130	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	1,500.00	0.00	1,500.00	01/24/2024		34780
			Bradford Co Building Upgrades	2023007155		1,500.00	0.00	1,500.00			
144131	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	13,000.00	0.00	13,000.00	01/24/2024		34780
			PO#9002100-RESILIENT FL GRANT	2023007280		13,000.00	0.00	13,000.00			
144132	CHK	A	AMERIPATH FLORIDA, LLC	6512	1	750.00	0.00	750.00	01/24/2024		34780
			J. FUGATT-A#93AH 32564517	01092024JFUGATT		750.00	0.00	750.00			
144133	CHK	A	AT&T MOBILITY	6772	1	247.93	0.00	247.93	01/24/2024		34780
			A#287304929102-EMS JET PACKS	28730492910201032024247.93		247.93	0.00	247.93			

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144134	CHK	A	INSPIRED TECHNOLOGIES	6778	1	4,371.30	0.00	4,371.30	01/24/2024		34780
			MONTHLY SUBSCRIPTION OFF 365	1644-2023		4,371.30	0.00	4,371.30			
144135	CHK	A	CUMBERLAND	6804	1	72.80	0.00	72.80	01/24/2024		34780
			ELBOW-SOLID WASTE	X204087928:01		72.80	0.00	72.80			
144136	CHK	A	CARQUEST	6842	7	782.79	0.00	782.79	01/24/2024		34780
			COUPLER/HOSE-FIRE/RESCUE	11118-389811		50.19	0.00	50.19			
			FUEL/WATER SEPARATOR-FIRE/RESC	11118-390318		313.84	0.00	313.84			
			FUEL/WATER SEPARATOR-FIRE/RESC	11118-390319		68.58	0.00	68.58			
			SPADE/RING TERMINAL-FIRE/RESCU	11118-390324		6.28	0.00	6.28			
			ACTUATOR/OIL SWITCH-FIRE/RESCU	11118-390556		42.52	0.00	42.52			
			WATER PUMP-FIRE/RESCUE	11118-390557		204.44	0.00	204.44			
			STEEL BRUSH-FIRE/RESCUE	11118-390909		96.94	0.00	96.94			
144137	CHK	A	U.S. BANK EQUIPMENT FINANCE	6887	1	168.39	0.00	168.39	01/24/2024		34780
			COPIER-MPC4504-LIBRARY	519671028		168.39	0.00	168.39			
144138	CHK	A	LOCALIQ	6899	1	413.28	0.00	413.28	01/24/2024		34780
			BID NW 53RD AVE	0006132849		413.28	0.00	413.28			
144139	CHK	A	RENEW BIOMEDICAL SERVICES	6913	1	5,376.00	0.00	5,376.00	01/24/2024		34780
			Emergency ventilator repair.	20069		5,376.00	0.00	5,376.00			
144140	CHK	A	JONES WELDING & INDUSTRIAL SUP	6933	1	290.00	0.00	290.00	01/24/2024		34780
			OXYGEN-FIRE/RESCUE	JG11893		290.00	0.00	290.00			
144141	CHK	A	COMCAST BUSINESS	6948	1	169.51	0.00	169.51	01/24/2024		34780
			A#8495743060117298-KH TAX OFF	010520247298		169.51	0.00	169.51			
144142	CHK	A	EPI CONSTRUCTION, INC	6955	1	150.00	0.00	150.00	01/24/2024		34780
			SVC CALL-RD DEPT	PS23121302		150.00	0.00	150.00			
144143	CHK	A	MCKENZIE PEDERSON	6988	1	185.00	0.00	185.00	01/24/2024		34780
			REIMB. CLOTHING EXPENSE	01162024MPEDERSON		185.00	0.00	185.00			
144144	CHK	P	CAPITAL CITY BANK	75	2	100.82	0.00	100.82	01/26/2024		34786
			FL RET 3%:4995:230:01/25/24	4995:7		18.25	0.00	18.25			
			HA:4995:781:01/25/24	4995:8		82.57	0.00	82.57			
144145	CHK	P	CAPITAL CITY BANK	80	5	191.08	0.00	191.08	01/26/2024		34786
			FICA:4995:701:01/25/24	4995:1		37.72	0.00	37.72			
			MEDICARE:4995:702:01/25/24	4995:2		8.82	0.00	8.82			
			FED:4995:800:01/25/24	4995:3		98.00	0.00	98.00			
			FICA:4995:801:01/25/24	4995:4		37.72	0.00	37.72			
			MEDICARE:4995:802:01/25/24	4995:5		8.82	0.00	8.82			
144146	CHK	A	STELLAR PRINTING SERVICES, INC	6402	1	425.00	0.00	425.00	01/29/2024		34791
			MAGNETIC VOTER REMINDERS-SOE	22-044231A		425.00	0.00	425.00			
144147	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	659,008.43	0.00	659,008.43	02/01/2024		34799
			SHERIFF REQ-FEBRUARY 2024	02-2024SO		659,008.43	0.00	11,640.83			
			SHERIFF REQ-FEBRUARY 2024	02-2024SO		659,008.43	0.00	647,367.60			
144148	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	71,630.83	0.00	71,630.83	02/01/2024		34799
			REQUISITION FOR FEB 2024	02-2024		71,630.83	0.00	71,630.83			

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144149	CHK	A	BRADFORD COUNTY HEALTH DEPT. A#04-57-832345-PLEASANT GROVE	2699 4-BID-6921064	1	315.00 315.00	0.00 0.00	315.00 315.00	02/01/2024		34799
144150	CHK	A	AMERICAN EXPRESS A#8-430002-SOE	3296 012320243002	1	81.03 81.03	0.00 0.00	81.03 81.03	02/01/2024		34799
144151	CHK	A	THOMSON REUTERS - WEST A#1000031878-CTY ATTORNEY	3310 846594701 846754798 846931202 847093602 847251829 847421977 847584693 847748442 847904844 848063310 848222711 848380328 848547967 848704709 848860475 849020897 849181737 849333339 849490505	19	1,681.21 30.79 90.04	0.00 0.00	1,681.21 30.79 90.04	02/01/2024		34799
144152	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:5002:502:02/06/24	50 5002:103	1	391.14 391.14	0.00 0.00	391.14 391.14	02/07/2024		34809
144153	CHK	P	AFLAC FLEX ACCOUNT AFLAC FLEX:5002:225:02/06/24	69 5002:88	1	432.59 432.59	0.00 0.00	432.59 432.59	02/07/2024		34809
144154	CHK	P	CAPITAL CITY BANK FICA:5002:701:02/06/24 MEDICARE:5002:702:02/06/24 FED:5002:800:02/06/24 FICA:5002:801:02/06/24 MEDICARE:5002:802:02/06/24	80 5002:18 5002:19 5002:20 5002:21 5002:22	5	63,590.25 16,413.06 3,838.51 22,975.52 16,503.48 3,859.68	0.00 0.00 0.00 0.00 0.00 0.00	63,590.25 16,413.06 3,838.51 22,975.52 16,503.48 3,859.68	02/07/2024		34809
144155	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-MARCH 2024	104 EB2024-00000005	1	14,938.64 14,938.64	0.00 0.00	14,938.64 14,938.64	02/08/2024		34813
144156	CHK	A	BATTERY DISTRIBUTORS SE INC BATTERIES-RD DEPT BATTERY-RD DEPT BATTERY-RD DEPT	125 19442401221128 19442401261400 19442401291031	3	896.21 599.31 106.96 189.94	0.00 0.00 0.00 0.00	896.21 599.31 106.96 189.94	02/08/2024		34813
144157	CHK	A	BRADFORD COUNTY SHERIFF OFFICE JAN-MAR24 LAW ENF SALARY GRANT	142 5V002CA03	1	175,952.25 175,952.25	0.00 0.00	175,952.25 175,952.25	02/08/2024		34813
144158	CHK	A	BRADFORD TRANSPORTATION FUND FUEL-BUILDING-JAN 2024 FUEL-EMS-JAN 2024 FUEL-FIRE-JAN 2024 FUEL-LIBRARY-JAN 2024	146 02012024BUILDING 02012024EMS 02012024FIRE 02012024LIBRARY	5	15,480.87 328.09 11,125.23 3,795.58 38.88	0.00 0.00 0.00 0.00 0.00	15,480.87 328.09 11,125.23 3,795.58 38.88	02/08/2024		34813

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			FUEL-MAINT-JAN 2024	02012024MAINT		193.09	0.00	193.09			
144159	CHK	A	CITY OF STARKE	158	17	31,529.04	0.00	31,529.04	02/08/2024		34813
			A#1120237001-JAIL/SAFETY COMPL	2653BC		17,281.93	0.00	17,281.93			
			A#1120237500-JAIL GRINDER PUMP	2654BC		79.38	0.00	79.38			
			A#1120238000-COURTHOUSE	2655BC		7,492.67	0.00	2,922.14			
			A#1120238000-COURTHOUSE	2655BC		7,492.67	0.00	4,570.53			
			A#1120402000-AG EXT OFF	2656BC		725.94	0.00	725.94			
			A#1120436100-MKT RD-SEC CAMERA	2657BC		16.72	0.00	16.72			
			A#1120463400-SENIOR CENTER	2658BC		379.68	0.00	379.68			
			A#1120575000-FIRE/RESCUE 945C	2659BC		157.98	0.00	157.98			
			A#2210046000-ROAD DEPT	2660BC		1,963.52	0.00	1,963.52			
			A#2210047000-825 STORAGE BLDG	2661BC		248.95	0.00	248.95			
			A#4410148000-GUARDIAN 925A	2662BC		65.62	0.00	65.62			
			A#4410150001-GUARDIAN 925B	2663BC		80.61	0.00	80.61			
			A#4410152001-SHIP/SW	2664BC		187.74	0.00	93.87			
			A#4410152001-SHIP/SW	2664BC		187.74	0.00	93.87			
			A#5510327100-LIBRARY WATER	2665BC		60.43	0.00	60.43			
			A#5510327001-LIBRARY	2666BC		2,723.48	0.00	2,723.48			
			A#5510325000-LIB-RETENTION PON	2667BC		64.39	0.00	64.39			
144160	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	1	218.57	0.00	218.57	02/08/2024		34813
			A#9233667-2220 SE SR 100	020120243667		218.57	0.00	218.57			
144161	CHK	A	FEDEX	211	1	33.16	0.00	33.16	02/08/2024		34813
			WILLIAMS COMM-FIRE/RESCUE	8-392-47559		33.16	0.00	33.16			
144162	CHK	A	FLORIDA POWER AND LIGHT CO	221	5	613.17	0.00	613.17	02/08/2024		34813
			A#02250-33166-BYPASS/SWL36 SIG	012320243166		59.57	0.00	59.57			
			A#24139-84424-18906USHWY301	012320244424		25.72	0.00	25.72			
			A#45167-11753-HAMPTON T/S	012420241753		45.16	0.00	45.16			
			A#95764-15799-ST40/HEILBRONN	012420245799		196.90	0.00	196.90			
			A#45217-18785-HAMPTON S/L'S	012420248785		285.82	0.00	285.82			
144163	CHK	A	INGRAM LIBRARY SERVICES	249	5	854.97	0.00	854.97	02/08/2024		34813
			LIBRARY BOOKS	80076421		342.33	0.00	342.33			
			LIBRARY BOOKS	80184792		49.54	0.00	49.54			
			LIBRARY BOOKS	80197394		70.97	0.00	70.97			
			LIBRARY BOOKS	80235858		377.39	0.00	377.39			
			LIBRARY BOOKS	80235859		14.74	0.00	14.74			
144164	CHK	A	JACKSON BUILDING SUPPLY CO	253	4	170.14	0.00	170.14	02/08/2024		34813
			VINYL TRIM/JCHANNEL-MAINT	1426289		54.41	0.00	54.41			
			VINYL TRIM/JCHANNEL-MAINT	1426293		54.11	0.00	54.11			
			WHITE OPEN FRT TOILET	1426625		23.81	0.00	23.81			
			TOILET-MAINT	1427078		37.81	0.00	37.81			
144165	CHK	A	NEXTRAN CORPORATION	257	2	895.47	0.00	895.47	02/08/2024		34813
			FILTERS-SOLID WASTE	01P207512		727.04	0.00	727.04			
			SPRING TECH TOOL-SOLID WASTE	01P207992		168.43	0.00	168.43			
144166	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	795.00	0.00	795.00	02/08/2024		34813
			CREMATION-M. HURST	01262024MHURST		795.00	0.00	795.00			
144167	CHK	A	L V HIERS INC	271	3	18,139.67	0.00	18,139.67	02/08/2024		34813
			UNLEADED GAS	0463814-IN		5,920.62	0.00	5,920.62			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIESEL FUEL	0463815-IN		7,148.78	0.00	7,148.78			
			UNLEADED GAS	0464095-IN		5,070.27	0.00	5,070.27			
144168	CHK	A	SUWANNEE RIVER ECONOMIC COUNCI	335	1	6,463.00	0.00	6,463.00	02/08/2024		34813
			BUDGET REQUEST-FY23/24	01192024		6,463.00	0.00	6,463.00			
144169	CHK	A	TERESA G PHILLIPS	342	1	277,534.35	0.00	277,534.35	02/08/2024		34813
			TAX COMMISSION-NOV/DEC/JAN	02062024TC		277,534.35	0.00	277,534.35			
144170	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	43,685.92	0.00	43,685.92	02/08/2024		34813
			TIPPING FEES-01/01/24-01/31/24	02062024NRSWA		43,685.92	0.00	43,685.92			
144171	CHK	A	RADIO WEAG FM	464	1	150.00	0.00	150.00	02/08/2024		34813
			LIBRARY ANNOUNCEMENTS-JAN 24	30804401		150.00	0.00	150.00			
144172	CHK	A	TEAL TILE CARPET ONE	480	1	20,229.36	0.00	20,229.36	02/08/2024		34813
			Flooring for Tax Collectors Of	CG305933		20,229.36	0.00	20,229.36			
144173	CHK	A	MICROMARKETING LLC	790	5	243.18	0.00	243.18	02/08/2024		34813
			DVD'S-LIBRARY	942001		66.42	0.00	66.42			
			DVD'S LIBRARY	943844		36.94	0.00	36.94			
			DVD-LIBRARY	944130		24.99	0.00	24.99			
			LIBRARY BOOKS	944579		62.84	0.00	62.84			
			LIBRARY BOOKS	945191		51.99	0.00	51.99			
144174	CHK	A	TERRY MCCARTHY	960	2	3,200.00	0.00	3,200.00	02/08/2024		34813
			6 DREES DOWN NE 173RD ST	01192024		2,400.00	0.00	2,400.00			
			CUT 2 TREES DOWN SW CR 227	01252024		800.00	0.00	800.00			
144175	CHK	A	CRYSTAL SPRINGS	1002	1	57.96	0.00	57.96	02/08/2024		34813
			A#672149915083408-RD DEPT	15083408012524		57.96	0.00	57.96			
144176	CHK	A	CRYSTAL SPRINGS	1002	1	9.50	0.00	9.50	02/08/2024		34813
			A#731636016664454-COURT ADMIN	16664454011924		9.50	0.00	9.50			
144177	CHK	A	SHOWCASE ADVERTISING INC	1084	2	110.00	0.00	110.00	02/08/2024		34813
			8X10 PLAQUE-FIRE/RESCUE	69096		35.00	0.00	35.00			
			2" LOGOS-FIRE/RESCUE	69104		75.00	0.00	75.00			
144178	CHK	A	BRYANS ACE HARDWARE	1773	20	769.36	0.00	769.36	02/08/2024		34813
			FAUCET-MAINT	187586		34.97	0.00	34.97			
			GRND CONNECTOR-FIRE/RESCUE	338333		72.94	0.00	72.94			
			SPLICE/CLAMPS-FIRE/RESCUE	338340		52.92	0.00	52.92			
			FASTENERS/NOZZLE-FIRE/RESCUE	338436		30.78	0.00	30.78			
			BROOM/OIL BAR-FIRE/RESCUE	338438		67.96	0.00	67.96			
			HACKSAW BLADE-FIRE/RESCUE	338440		51.97	0.00	51.97			
			A/C FILTER-FIRE/RESCUE	338446		6.59	0.00	6.59			
			SUPPLIES-MAINTENANCE	338448		94.71	0.00	94.71			
			25FT CORD-MAINTENANCE	338449		26.99	0.00	26.99			
			6FT CORD/STAPLE-MAINTENANCE	338472		23.58	0.00	23.58			
			SWITCH/BOX-MAINT	338482		36.55	0.00	36.55			
			WALLPLATE-MAINT	338485		4.99	0.00	4.99			
			PROPANE-RD DEPT	338487		20.19	0.00	20.19			
			CLAMP-MAINT	338488		28.54	0.00	28.54			
			CORD EXT-RD DEPT	338493		139.98	0.00	139.98			
			DRILL BIT/BUSHINGS-MAINT	338497		18.98	0.00	18.98			

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			ANCHORS-MAINT	338513		16.98	0.00	16.98			
			RUST REMOVR-MAINT	338516		18.98	0.00	18.98			
			AERATOR DUAL THRD-MAINT	338530		6.59	0.00	6.59			
			AIR FRESHNERS-MAINT	338535		14.17	0.00	14.17			
144179	CHK	A	ELECTION SYSTEMS & SOFTWARE, I	1853	2	3,108.11	0.00	3,108.11	02/08/2024		34813
			SOE SUPPLIES	CD2074816		2,592.75	0.00	2,592.75			
			BATTERY BACKUP-SOE	CD2075108		515.36	0.00	515.36			
144180	CHK	A	FLORIDA FIRST AID	1912	1	131.99	0.00	131.99	02/08/2024		34813
			FIRST AID SUPPLIES-RD DEPT	8232		131.99	0.00	131.99			
144181	CHK	A	BOUND TREE MEDICAL LLC	2081	1	895.23	0.00	895.23	02/08/2024		34813
			MED SUPPLIES-FIRE/RESCUE	85227648		895.23	0.00	895.23			
144182	CHK	A	DELL MARKETING LP	2242	2	29,260.09	0.00	29,260.09	02/08/2024		34813
			Dell Latitude 5430 Rugged for	10717611812		2,691.25	0.00	2,691.25			
			Sole Source - Library Dell Com	10720376944		26,568.84	0.00	26,568.84			
144183	CHK	A	QUILL CORPORATION	2915	1	179.97	0.00	179.97	02/08/2024		34813
			BBL LINED POLY-LIBRARY	34765207		179.97	0.00	179.97			
144184	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,186.27	0.00	1,186.27	02/08/2024		34813
			INS REIMB-COURT SEC-JAN 2024	02052024		1,186.27	0.00	1,186.27			
144185	CHK	A	QUADMED INC	3417	3	2,623.33	0.00	2,623.33	02/08/2024		34813
			MED SUPPLIES-FIRE/RESCUE	249164		650.00	0.00	650.00			
			MED SUPPLIES-FIRE/RESCUE	249223		995.20	0.00	995.20			
			MED SUPPLIES-FIRE/RESCUE	249430		978.13	0.00	978.13			
144186	CHK	A	AMERICAN FIRE & SAFETY COMPANY	3798	1	243.90	0.00	243.90	02/08/2024		34813
			SEMI-ANNL PIPE BLOW OUT-AG	246776		243.90	0.00	243.90			
144187	CHK	A	TRANE US INC	3921	1	1,268.80	0.00	1,268.80	02/08/2024		34813
			AC REPAIRS-LIBRARY	314263249		1,268.80	0.00	1,268.80			
144188	CHK	A	VERIZON WIRELESS	4128	1	91.48	0.00	91.48	02/08/2024		34813
			A#223076844-00004-PD	9954926626		91.48	0.00	91.48			
144189	CHK	A	VERIZON WIRELESS	4128	8	4,767.30	0.00	4,767.30	02/08/2024		34813
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	40.40			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	1,596.57			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	112.54			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	36.07			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	1,051.74			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	1,404.11			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	444.40			
			A#942167830-00001-BOCC	9955655049		4,767.30	0.00	81.47			
144190	CHK	A	QUADIANT FINANCE USA, INC.	4190	1	3,396.00	0.00	3,396.00	02/08/2024		34813
			A#7900044080748969-BOCC	01242024		3,396.00	0.00	3,396.00			
144191	CHK	A	HENRY SCHEIN INC	4421	10	6,033.96	0.00	6,033.96	02/08/2024		34813
			MED SUPPLIES-FIRE/RESCUE	60357075		941.55	0.00	941.55			
			MED SUPPLIES-FIRE/RESCUE	61330262		327.80	0.00	327.80			
			MED SUPPLIES-FIRE/RESCUE	61691633		726.63	0.00	726.63			

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			MED SUPPLIES-FIRE/RESCUE	61691635		199.60	0.00	199.60			
			MED SUPPLIES-FIRE/RESCUE	62236973		938.07	0.00	938.07			
			MED SUPPLIES-FIRE/RESCUE	67412532		999.89	0.00	999.89			
			MED SUPPLIES-FIRE/RESCUE	67960313		849.35	0.00	849.35			
			MED SUPPLIES-FIRE/RESCUE	70242208		458.60	0.00	458.60			
			MED SUPPLIES-FIRE/RESCUE	70964018		263.32	0.00	263.32			
			MED SUPPLIES-FIRE/RESCUE	70964027		329.15	0.00	329.15			
144192	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	13	1,366.82	0.00	1,366.82	02/08/2024		34813
			TAIL LGT ASY-RD DEPT	2181-289647		58.06	0.00	58.06			
			OIL FILTER-RD DEPT	2181-289752		12.18	0.00	12.18			
			ALTERNATOR-RD DEPT	2181-289758		235.20	0.00	235.20			
			ABSORBENT-RD DEPT	2181-289763		119.90	0.00	119.90			
			FUEL FILTER-RD DEPT	2181-289896		72.15	0.00	72.15			
			IGN LOCK CYL-RD DEPT	2181-289907		67.43	0.00	67.43			
			BATTERY-RD DEPT	2181-289984		175.27	0.00	175.27			
			GASKETS/STRAPS-RD DEPT	2181-289999		100.44	0.00	100.44			
			MOTOR OIL-RD DEPT	2181-290433		89.88	0.00	89.88			
			MOTOROIL-RD DEPT	2181-290441		22.98	0.00	22.98			
			REGULATOR-RD DEPT	2181-290846		213.74	0.00	213.74			
			RETURN-RD DEPT	2181-291353CM		24.00-	0.00	24.00-			
			BATTERY-RD DEPT	2181-291414		223.59	0.00	223.59			
144193	CHK	A	N FL EQUIPMENT RENTALS INC	4491	1	395.00	0.00	395.00	02/08/2024		34813
			2023 HAULOTTE 4527A-RD DEPT	2024-01-196		395.00	0.00	395.00			
144194	CHK	A	ETR LLC	4505	2	217.27	0.00	217.27	02/08/2024		34813
			SWITCH-FIRE/RESCUE	24-11494		99.67	0.00	99.67			
			GRILL-FIRE/RESCUE	24-11555		117.60	0.00	117.60			
144195	CHK	A	BLACKSTONE AUDIO INC	4521	2	135.00	0.00	135.00	02/08/2024		34813
			LIBRARY BOOKS	2136772		45.00	0.00	45.00			
			LIBRARY BOOKS	2136780		90.00	0.00	90.00			
144196	CHK	A	PLAYAWAY PRODUCTS LLC	4530	3	1,105.83	0.00	1,105.83	02/08/2024		34813
			LIBRARY BOOKS	445655		368.95	0.00	368.95			
			LIBRARY BOOKS	448568		566.91	0.00	566.91			
			LIBRARY BOOKS	452577		169.97	0.00	169.97			
144197	CHK	A	IWORQ SYSTEMS INC	4613	1	1,654.00	0.00	1,654.00	02/08/2024		34813
			SVS AGREEMENT 03/24-02/25	202637		1,654.00	0.00	1,654.00			
144198	CHK	A	UNIFIRST CORPORATION	4645	5	293.05	0.00	293.05	02/08/2024		34813
			UNIFORMS-RD DEPT	3060113354		58.83	0.00	58.83			
			UNIFORMS-SOLID WASTE	3060115424		53.25	0.00	53.25			
			UNIFORMS-RD DEPT	3060115425		67.64	0.00	67.64			
			UNIFORMS-SOLID WASTE	3060117808		56.02	0.00	56.02			
			UNIFORMS-RD DEPT	3060117809		57.31	0.00	57.31			
144199	CHK	A	ROBERT E TAYLOR	4732	1	2,095.87	0.00	2,095.87	02/08/2024		34813
			REHAB SVCS-MORROW #2019-1-S	2211H-01A		2,095.87	0.00	2,095.87			
144200	CHK	A	TOURIST DEVELOPMENT	4786	1	22,347.56	0.00	22,347.56	02/08/2024		34813
			REIMBURSE TDC ACCT	1223LOTD		22,347.56	0.00	22,347.56			
144201	CHK	A	AETNA	4901	1	741.16	0.00	741.16	02/08/2024		34813

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			AC:223812A- L. NOEL		11062023	741.16	0.00	741.16			
144202	CHK	A	SYN-TECH SYSTEMS INC	5233	1	1,175.00	0.00	1,175.00	02/08/2024		34813
			ANNUAL FUELMaster MAINT	280006		1,175.00	0.00	1,175.00			
144203	CHK	A	FERREIRA ENTERPRISES INC	5944	1	450.00	0.00	450.00	02/08/2024		34813
			TRANSPORT-K. CARTER	01312024KCARTER		450.00	0.00	450.00			
144204	CHK	A	REV TECHNICAL CENTER	5991	1	762.78	0.00	762.78	02/08/2024		34813
			TACH/OIL PRESS-FIRE/RESCUE	P08627		762.78	0.00	762.78			
144205	CHK	A	AAA EVENT SERVICES LLC	5993	2	697.50	0.00	697.50	02/08/2024		34813
			PORTA-TOILET-RNTL(SEE DETAILS)	I11127		697.50	0.00	420.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	I11127		697.50	0.00	277.50			
144206	CHK	A	O'REILLY'S AUTOMOTIVE	6008	1	32.99	0.00	32.99	02/08/2024		34813
			PWR INVERTER-FIRE/RESCUE	2181-290700		32.99	0.00	32.99			
144207	CHK	A	CARQUEST	6029	5	194.37	0.00	194.37	02/08/2024		34813
			FILTERS-RD DEPT	11118-388343		69.27	0.00	69.27			
			AIR SHIFT KNOB-RD DEPT	11118-388875		89.96	0.00	89.96			
			OIL FILTER/HEADLAMP-RD DEPT	11118-391244		58.50	0.00	58.50			
			CORE RETURN-RD DEPT	11118-391259CM		130.00-	0.00	130.00-			
			GROMMET MOUNT-RD DEPT	11118-391714		106.64	0.00	106.64			
144208	CHK	A	CHRIS DOUGHERTY	6038	1	231.05	0.00	231.05	02/08/2024		34813
			TRAVEL REIMBURSEMENT	01182024CDOUGHERTY		231.05	0.00	231.05			
144209	CHK	A	BRADFORD CO TELEGRAPH	6171	2	503.04	0.00	503.04	02/08/2024		34813
			LEGAL AD-MEETING FEB 6@9:30AM	01252024BOCC		28.96	0.00	28.96			
			LEGAL ADS-(SEE DETAILS)	02012024ZONING		474.08	0.00	474.08			
144210	CHK	A	MURRAY FORD SUPERSTORE	6209	1	331.08	0.00	331.08	02/08/2024		34813
			FILTERS-RD DEPT	37424		331.08	0.00	331.08			
144211	CHK	A	AMAZON CAPITAL SERVICES	6230	33	4,393.41	0.00	4,393.41	02/08/2024		34813
			TOOLS/BACK UP LIGHT-FIRE/RESCU	111W-JWHM-3QGG		148.57	0.00	148.57			
			LIBRARY SUPPLIES	116K-947R-GYVC		242.63	0.00	242.63			
			WINDOW FILL ROLL-RD DEPT	11NG-QGWV-1DKL		89.98	0.00	89.98			
			CASE FOR IPAD-LIBRARY	13CL-WJ76-QH71		31.57	0.00	31.57			
			OUTLET TESTER-IT	14RJ-GQ3Y-341C		21.97	0.00	21.97			
			AIR FILTER-FIRE/RESCUE	169H-9CDX-C13D		58.86	0.00	58.86			
			SCREEN PROT/CASE-IT	16XD-CCPC-9XPX		274.51	0.00	274.51			
			CABINET LOCKS-RD DEPT	1717-GRDV-GV34		56.98	0.00	56.98			
			USB ADAPTER-IT	17HP-LNTW-3R1C		265.98	0.00	265.98			
			LABEL PRINTER/SCREEN PROT-IT	17HP-LNTW-DFFK		654.95	0.00	654.95			
			STROBE LIGHTS-RD DEPT	1FFL-NFNG-7WW7		111.98	0.00	111.98			
			FL FIRE PREV CODE-FIRE/RESCUE	1FNR-LMJK-CL69		386.95	0.00	386.95			
			DINNER SPOONS-FIRE/RESCUE	1FQC-W9C3-HLGD		14.99	0.00	14.99			
			LIBRARY SUPPLIES	1FVH-DY3R-771P		24.99	0.00	24.99			
			FLUORESCENT BULBS-FIRE/RESCUE	1GLD-RQD6-1Y46		118.92	0.00	118.92			
			PAPER ROLL HOLDER-AG	1GLH-D44K-1PPQ		29.76	0.00	29.76			
			CASE FOR IPAD-LIBRARY	1J3F-GYN9-YF3L		14.99	0.00	14.99			
			TWIN MATTRESS-FIRE/RESCUE	1J6V-KTNM-1HM6		134.99	0.00	134.99			
			PAPER/BINDERS-FIRE/RESCUE	1K1G-31NQ-1JTY		102.49	0.00	102.49			
			LIBRARY SUPPLIES	1LDH-TWF4-KXJF		471.41	0.00	471.41			

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			BAGS-LIBRARY	1LFD-HP71-KKPR		37.58	0.00	37.58			
			BIRD DECOY DEVICE-FIRE/RESCUE	1LHL-T3GR-MDN6		128.24	0.00	128.24			
			CHANNEL KNOB-FIRE/RESCUE	1LVJ-9R47-D3HF		50.96	0.00	50.96			
			BATTERIES-FIRE/RESCUE	1MCW-R93V-9XMV		72.90	0.00	72.90			
			MOTORLA KNOBS-FIRE/RESCUE	1MKH-QYVD-1WYQ		101.92	0.00	101.92			
			AIR PURIFIER-RD DEPT	1NHG-RX1X-XQK7		49.99	0.00	49.99			
			TONER CARTRIDGE-IT	1T1N-3J6L-DR4R		306.80	0.00	306.80			
			BATTERIES-FIRE/RESCUE	1T44-F9KF-1V9J		37.96	0.00	37.96			
			PLANNER-LIBRARY	1WM4-RD36-4PIY		29.97	0.00	29.97			
			CARGO PANT-MAINTENANCE	1XLR-4PJV-F9G1		124.50	0.00	124.50			
			CLEANING BRUSH-FIRE/RESCUE	1XNK-1CR4-X7M7		38.60	0.00	38.60			
			FLEX SEAL-MAINTENANCE	1Y9H-QPGM-1QLX		32.96	0.00	32.96			
			BATTERY/DOSING TAPE-FIRE/RESCU	1YYK-3NPR-CJLP		123.56	0.00	123.56			
144212	CHK	A	O'CULL ELECTRIC LLC	6232	1	760.74	0.00	760.74	02/08/2024		34813
			ANALOG CAM INSTAL-LIBRARY	3130		760.74	0.00	760.74			
144213	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	141.00	0.00	141.00	02/08/2024		34813
			RPLCD BATTERIES FIRE ALARM	51567265		141.00	0.00	141.00			
144214	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	1	703.20	0.00	703.20	02/08/2024		34813
			LEVER/MODULE-FIRE/RESCUE	37275		703.20	0.00	703.20			
144215	CHK	A	RELADYNE FLORIDA, LLC	6244	1	548.36	0.00	548.36	02/08/2024		34813
			BULK OIL/GREASE-RD DEPT	0168203-IN		548.36	0.00	548.36			
144216	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	900.00	0.00	900.00	02/08/2024		34813
			FIREBULL FOAM-FIRE/RESCUE	1225075		900.00	0.00	900.00			
144217	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	900.00	0.00	900.00	02/08/2024		34813
			FIREBULL FOAM-FIRE/RESCUE	1225108		900.00	0.00	900.00			
144218	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	900.00	0.00	900.00	02/08/2024		34813
			FIREBULL FOAM-FIRE/RESCUE	1225111		900.00	0.00	900.00			
144219	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	900.00	0.00	900.00	02/08/2024		34813
			FIREBULL FOAM-FIRE/RESCUE	1225116		900.00	0.00	900.00			
144220	CHK	A	WEX BANK	6306	1	1,658.06	0.00	1,658.06	02/08/2024		34813
			FIRE/RESCUE-FUEL-JAN 2024	94946711		1,658.06	0.00	1,658.06			
144221	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	680.67	0.00	680.67	02/08/2024		34813
			CASA MO SOFTWARE-SW JAN 2024	INVB-050865		680.67	0.00	680.67			
144222	CHK	A	UF HEALTH	6361	1	106.24	0.00	106.24	02/08/2024		34813
			A#104164405-K. BURNHAM	10192023KBURNHAM2		106.24	0.00	106.24			
144223	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	27,474.14	0.00	27,474.14	02/08/2024		34813
			5-CENT LOCAL OPTION-GAS TAX	NEWL00124		27,474.14	0.00	27,474.14			
144224	CHK	A	STELLAR PRINTING SERVICES, INC	6402	1	425.00	0.00	425.00	02/08/2024		34813
			MAGNETIC VOTER REMIND-SOE	24-044351		425.00	0.00	425.00			
144225	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	98,825.98	0.00	98,825.98	02/08/2024		34813
			CR 235 FROM CR 231 TO SR 100	2024000292		98,825.98	0.00	98,825.98			

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144226	CHK	A	CHW PROFESSIONAL CONSULTANTS Bradford County wishes to reno	6414	1	3,000.00 3,000.00	0.00 0.00	3,000.00 3,000.00	02/08/2024		34813
144227	CHK	A	CHW PROFESSIONAL CONSULTANTS FDOT GAP AP FOR 2 TRAIL PROJEC	6414	1	1,672.50 1,672.50	0.00 0.00	1,672.50 1,672.50	02/08/2024		34813
144228	CHK	A	CHW PROFESSIONAL CONSULTANTS LAP APP FOR 3 RDWAY PROJECTS	6414	1	3,851.25 3,851.25	0.00 0.00	3,851.25 3,851.25	02/08/2024		34813
144229	CHK	A	MOULTON EXTERIORS, INC. Moulton Exteriors sole source	6468	1	1,850.00 1,850.00	0.00 0.00	1,850.00 1,850.00	02/08/2024		34813
144230	CHK	A	CAROLYN SPOONER REIMB TRAVEL EXP.-C. SPOONER	6790	1	193.27 193.27	0.00 0.00	193.27 193.27	02/08/2024		34813
144231	CHK	A	DIANE ANDREWS TRAVEL REIMBURSEMENT REIMB TRAVEL-EXP-D. ANDREWS	6798	2	348.12 191.97 156.15	0.00 0.00 0.00	348.12 191.97 156.15	02/08/2024		34813
144232	CHK	A	CARQUEST HVAC HTR HOSE-FIRE/RESCUE HEATER HOSE ASSY-FIRE/RESCUE HOSE/CLAMP-FIRE/RESCUE HOSE CLAMP-FIRE/RESCUE BRAKE PADS/FILTER/PAD-FIRE/RES	6842	5	535.07 82.44 35.95 257.74 5.82 153.12	0.00 0.00 0.00 0.00 0.00 0.00	535.07 82.44 35.95 257.74 5.82 153.12	02/08/2024		34813
144233	CHK	A	RDS CONTRACT OVERAGE-LIBRARY	6859	1	46.44 46.44	0.00 0.00	46.44 46.44	02/08/2024		34813
144234	CHK	A	LIBRARY IDEAS LLC LIBRARY BOOKS	6889	1	297.39 297.39	0.00 0.00	297.39 297.39	02/08/2024		34813
144235	CHK	A	SUNDAY ELASIK LOGOS-RD DEPT	6896	1	70.00 70.00	0.00 0.00	70.00 70.00	02/08/2024		34813
144236	CHK	A	JAMES MOORE & CO. PROF SVCS IN CON W/AUDIT FY23	6916	1	40,000.00 40,000.00	0.00 0.00	40,000.00 40,000.00	02/08/2024		34813
144237	CHK	A	JONES WELDING & INDUSTRIAL SUP 80CF AR/CO2 COMPRS-RD DEPT	6933	1	33.00 33.00	0.00 0.00	33.00 33.00	02/08/2024		34813
144238	CHK	A	DAVID JACKSON REIMB-EDUCATION EXPENSE	6953	1	237.43 237.43	0.00 0.00	237.43 237.43	02/08/2024		34813
144239	CHK	A	EPI CONSTRUCTION, INC NOZZLE/SWIVEL-RD DEPT	6955	1	282.79 282.79	0.00 0.00	282.79 282.79	02/08/2024		34813
144240	CHK	A	NORTHWEST RIVER SUPPLIES INC Equipment for Special Operatio	6970	1	1,595.19 1,595.19	0.00 0.00	1,595.19 1,595.19	02/08/2024		34813
144241	CHK	A	ABSOLUTE SOLUTIONS BOD STOCK-SOE	6987	1	2,907.30 2,907.30	0.00 0.00	2,907.30 2,907.30	02/08/2024		34813
144242	CHK	A	AMBER HERRING REFUND-A. HUFF #211199A	6989	1	255.11 255.11	0.00 0.00	255.11 255.11	02/08/2024		34813

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
144243	CHK	A	WAGeworks, INC COBRA/DIRECT BILL	6990 0124-TR77611	1	170.25 170.25	0.00 0.00	170.25 170.25	02/08/2024		34813
144244	CHK	A	TERESA G PHILLIPS TITLE/TAG TRANS 2006 INTL-FIRE	342 2668BC	1	125.05 125.05	0.00 0.00	125.05 125.05	02/09/2024		34819
144245	CHK	A	ELAN FINANCIAL SERVICES A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC	3614 012420248548-BOCC 012420248548-BOCC 012420248548-BOCC 012420248548-BOCC	4	9,010.89 9,010.89 9,010.89 9,010.89	0.00 0.00 0.00 0.00	9,010.89 179.98 252.50 4,567.11 4,011.30	02/15/2024		34828
144246	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:5009:502:02/20/24	50 5009:118	1	391.14 391.14	0.00 0.00	391.14 391.14	02/21/2024		34833
144247	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL UN.DUES:5002:470:02/06/24 UN.DUES:5009:470:02/20/24	55 5002:102 5009:117	2	2,125.00 1,050.00 1,075.00	0.00 0.00 0.00	2,125.00 1,050.00 1,075.00	02/21/2024		34833
144248	CHK	P	BRADFORD COUNTY HEALTH INS. FU AV MED FAM:5002:210:02/06/24 AV MED FAM:5002:210:02/06/24 AV MED FAM:5009:210:02/20/24 AV MED:5009:710:02/20/24 AV MED FAM:5009:210:02/20/24 AV MED:5009:710:02/20/24	57 5002:83 5002:84 5009:94 5009:95 5009:96 5009:99	6	134,413.60 2,090.52 522.63 2,090.52 128,012.87 522.63 1,174.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00	134,413.60 2,090.52 522.63 2,090.52 128,012.87 522.63 1,174.43	02/21/2024		34833
144249	CHK	P	BRADFORD COUNTY HEALTH INS. FU LIFE INS:5009:720:02/20/24 LIFE INS:5009:720:02/20/24	58 5009:109 5009:112	2	1,444.48 1,432.64 11.84	0.00 0.00 0.00	1,444.48 1,432.64 11.84	02/21/2024		34833
144250	CHK	P	BRADFORD COUNTY HEALTH INS FUN AFLAC:5002:221:02/06/24 AFLAC:5002:321:02/06/24 AFLAC V&D:5002:244:02/06/24 AFLAC V&D:5009:244:02/20/24 AFLAC:5009:221:02/20/24 AFLAC:5009:321:02/20/24	59 5002:85 5002:86 5002:87 5009:100 5009:97 5009:98	6	3,011.12 597.81 461.81 445.94 445.94 597.81 461.81	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,011.12 597.81 461.81 445.94 445.94 597.81 461.81	02/21/2024		34833
144251	CHK	P	BRADFORD COUNTY HEALTH INS. FU DENTAL:5002:222:02/06/24 DENTAL:5002:322:02/06/24 DENTAL:5009:222:02/20/24 DENTAL:5009:322:02/20/24	60 5002:90 5002:91 5009:103 5009:104	4	512.08 133.84 134.20 109.84 134.20	0.00 0.00 0.00 0.00 0.00	512.08 133.84 134.20 109.84 134.20	02/21/2024		34833
144252	CHK	P	BRADFORD COUNTY HEALTH INSURAN COLONIAL:5002:224:02/06/24 COLONIAL:5002:324:02/06/24 COLONIAL:5002:224:02/06/24 COLONIAL:5002:324:02/06/24 COLONIAL:5009:224:02/20/24 COLONIAL:5009:324:02/20/24 COLONIAL:5009:224:02/20/24 COLONIAL:5009:324:02/20/24	62 5002:92 5002:93 5002:94 5002:95 5009:105 5009:106 5009:107 5009:108	8	4,403.60 1,450.52 747.57 8.62 7.70 1,426.30 746.57 8.62 7.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,403.60 1,450.52 747.57 8.62 7.70 1,426.30 746.57 8.62 7.70	02/21/2024		34833
144253	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,547.14	0.00	3,547.14	02/21/2024		34833

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			LIBERTY:5002:228:02/06/24		5002:96	1,271.56	0.00	1,271.56			
			LIBERTY:5002:328:02/06/24		5002:97	505.92	0.00	505.92			
			LIBERTY:5009:228:02/20/24		5009:110	1,263.74	0.00	1,263.74			
			LIBERTY:5009:328:02/20/24		5009:111	505.92	0.00	505.92			
144254	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	712.30	0.00	712.30	02/21/2024		34833
			AMERICAN:5002:323:02/06/24		5002:89	355.01	0.00	355.01			
			AMERICAN:5002:241:02/06/24		5002:99	39.22	0.00	39.22			
			AMERICAN:5009:323:02/20/24		5009:102	278.85	0.00	278.85			
			AMERICAN:5009:241:02/20/24		5009:114	39.22	0.00	39.22			
144255	CHK	P	BRADFORD INSURANCE	66	4	2,840.00	0.00	2,840.00	02/21/2024		34833
			NATIONWIDE:5002:243:02/06/24		5002:100	985.00	0.00	985.00			
			NATIONWIDE:5002:343:02/06/24		5002:101	435.00	0.00	435.00			
			NATIONWIDE:5009:243:02/20/24		5009:115	985.00	0.00	985.00			
			NATIONWIDE:5009:343:02/20/24		5009:116	435.00	0.00	435.00			
144256	CHK	P	AFLAC FLEX ACCOUNT	69	1	432.59	0.00	432.59	02/21/2024		34833
			AFLAC FLEX:5009:225:02/20/24		5009:101	432.59	0.00	432.59			
144257	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	02/21/2024		34833
			COTTON:5002:326:02/06/24		5002:98	6.50	0.00	6.50			
			COTTON:5009:326:02/20/24		5009:113	6.50	0.00	6.50			
144258	CHK	P	BRADFORD INSURANCE	72	2	40.86	0.00	40.86	02/21/2024		34833
			ID THEFT:5002:340:02/06/24		5002:82	20.43	0.00	20.43			
			ID THEFT:5009:340:02/20/24		5009:93	20.43	0.00	20.43			
144259	CHK	P	CAPITAL CITY BANK	75	24	157,926.43	0.00	157,926.43	02/21/2024		34833
			VOID: 72833 DOUGLAS L SCHENCK		002C00072833AA	2.42-	0.00	2.42-			
			VOID: 72833 DOUGLAS L SCHENCK		002C00072833AD	26.38-	0.00	26.38-			
			FL RET 3%:5002:230:02/06/24		5002:104	7,788.58	0.00	7,788.58			
			HA:5002:781:02/06/24		5002:105	10,934.78	0.00	10,934.78			
			HB:5002:782:02/06/24		5002:106	48,694.21	0.00	48,694.21			
			HI:5002:783:02/06/24		5002:107	5,427.84	0.00	5,427.84			
			QA:5002:784:02/06/24		5002:108	613.51	0.00	613.51			
			PA:5002:786:02/06/24		5002:109	966.47	0.00	966.47			
			DP:5002:787:02/06/24		5002:110	1,927.21	0.00	1,927.21			
			UA:5002:791:02/06/24		5002:111	201.88	0.00	201.88			
			CA:5002:792:02/06/24		5002:112	631.82	0.00	631.82			
			HM:5002:793:02/06/24		5002:113	1,533.52	0.00	1,533.52			
			FL RET 3%:5003:230:02/14/24		5003:6	2.42	0.00	2.42			
			HB:5003:782:02/14/24		5003:7	26.38	0.00	26.38			
			FL RET 3%:5009:230:02/20/24		5009:119	7,843.04	0.00	7,843.04			
			HA:5009:781:02/20/24		5009:120	11,126.54	0.00	11,126.54			
			HB:5009:782:02/20/24		5009:121	48,933.31	0.00	48,933.31			
			HI:5009:783:02/20/24		5009:122	5,427.84	0.00	5,427.84			
			QA:5009:784:02/20/24		5009:123	606.08	0.00	606.08			
			PA:5009:786:02/20/24		5009:124	929.15	0.00	929.15			
			DP:5009:787:02/20/24		5009:125	1,973.43	0.00	1,973.43			
			UA:5009:791:02/20/24		5009:126	201.88	0.00	201.88			
			CA:5009:792:02/20/24		5009:127	631.82	0.00	631.82			
			HM:5009:793:02/20/24		5009:128	1,533.52	0.00	1,533.52			
144260	CHK	P	CAPITAL CITY BANK	80	13	64,456.86	0.00	64,456.86	02/21/2024		34833
			VOID: 72833 DOUGLAS L SCHENCK		002C00072833AB	5.01-	0.00	5.01-			

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			VOID: 72833 DOUGLAS L SCHENCK	002C00072833AC		1.17-	0.00	1.17-			
			VOID: 72833 DOUGLAS L SCHENCK	002C00072833AE		5.01-	0.00	5.01-			
			VOID: 72833 DOUGLAS L SCHENCK	002C00072833AF		1.17-	0.00	1.17-			
			FICA:5003:701:02/14/24	5003:1		5.01	0.00	5.01			
			MEDICARE:5003:702:02/14/24	5003:2		1.17	0.00	1.17			
			FICA:5003:801:02/14/24	5003:3		5.01	0.00	5.01			
			MEDICARE:5003:802:02/14/24	5003:4		1.17	0.00	1.17			
			FICA:5009:701:02/20/24	5009:25		16,573.60	0.00	16,573.60			
			MEDICARE:5009:702:02/20/24	5009:26		3,876.00	0.00	3,876.00			
			FED:5009:800:02/20/24	5009:27		23,447.91	0.00	23,447.91			
			FICA:5009:801:02/20/24	5009:28		16,662.52	0.00	16,662.52			
			MEDICARE:5009:802:02/20/24	5009:29		3,896.83	0.00	3,896.83			
144261	CHK	P	CAPITAL CITY BANK	75	2	1,233.60	0.00	1,233.60	02/22/2024		34835
			FL RET 3%:5011:230:02/22/24	5011:11		60.00	0.00	60.00			
			HI:5011:783:02/22/24	5011:12		1,173.60	0.00	1,173.60			
144262	CHK	P	CAPITAL CITY BANK	80	5	492.49	0.00	492.49	02/22/2024		34835
			FICA:5011:701:02/22/24	5011:5		124.00	0.00	124.00			
			MEDICARE:5011:702:02/22/24	5011:6		29.00	0.00	29.00			
			FED:5011:800:02/22/24	5011:7		186.49	0.00	186.49			
			FICA:5011:801:02/22/24	5011:8		124.00	0.00	124.00			
			MEDICARE:5011:802:02/22/24	5011:9		29.00	0.00	29.00			
144263	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	97,845.20	0.00	97,845.20	02/22/2024		34837
			REIMB. SHERIFF INS-FEB 2024	02132024		97,845.20	0.00	97,845.20			
144264	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	610.05	0.00	610.05	02/22/2024		34837
			BATTERIES-RD DEPT	19442402121114		610.05	0.00	610.05			
144265	CHK	A	BRADFORD TRANSPORTATION FUND	146	1	6,793.80	0.00	6,793.80	02/22/2024		34837
			FUEL-SW-JANUARY 2024	02012024SW		6,793.80	0.00	6,793.80			
144266	CHK	A	CENTURYLINK	153	1	2,065.28	0.00	2,065.28	02/22/2024		34837
			A#312169377-CO LINE	020120249377		2,065.28	0.00	2,065.28			
144267	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	2,694.10	0.00	2,694.10	02/22/2024		34837
			STMT 02072024	020720249774		2,694.10	0.00	515.08			
			STMT 02072024	020720249774		2,694.10	0.00	412.24			
			STMT 02072024	020720249774		2,694.10	0.00	1,320.92			
			STMT 02072024	020720249774		2,694.10	0.00	445.86			
144268	CHK	A	DEMCO INC	184	1	105.18	0.00	105.18	02/22/2024		34837
			SUPPLIES-LIBRARY	7421541		105.18	0.00	105.18			
144269	CHK	A	DOUGLAS BATTERY OF STARKE	198	1	387.90	0.00	387.90	02/22/2024		34837
			BATTERY-FIRE/RESCUE	85583		387.90	0.00	387.90			
144270	CHK	A	FLORIDA PEST CONTROL	220	7	1,475.58	0.00	1,475.58	02/22/2024		34837
			PEST CONT+LAWN SVC ST#2-JAN24	366900C		830.58	0.00	135.00			
			PEST CONT+LAWN SVC ST#2-JAN24	366900C		830.58	0.00	20.00			
			PEST CONT+LAWN SVC ST#2-JAN24	366900C		830.58	0.00	20.64			
			PEST CONT+LAWN SVC ST#2-JAN24	366900C		830.58	0.00	494.36			
			PEST CONT+LAWN SVC ST#2-JAN24	366900C		830.58	0.00	111.00			
			PEST CONT+LAWN SVC ST#2-JAN24	366900C		830.58	0.00	49.58			
			TERMITE-SHERIFF DEPT	56623593		645.00	0.00	645.00			

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144271	CHK	A	FLORIDA POWER AND LIGHT CO	221	10	938.83	0.00	938.83	02/22/2024		34837
			A#15263-14297-S/L LAWTEY	020620244297		14.16	0.00	14.16			
			A#68840-15709-STARKE COLL SITE	020620245709		53.63	0.00	53.63			
			A#99776-81577-THERESSA BALLFIE	020720241577		25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS	020720243724		12.92	0.00	12.92			
			A#68193-16776-MEDIC2/ST20/THER	020720246776		663.06	0.00	663.06			
			A#68183-18740-THERESSA COMM HS	020720248740		30.28	0.00	30.28			
			A#86299-10590-LINCOLN CITY PAR	021420240590		67.57	0.00	67.57			
			A#49733-32192-SR100A/US301 FSS	021420242192		14.16	0.00	14.16			
			A#96978-26254-LINCOLN CITY PAR	021420246254		28.86	0.00	28.86			
			A#82042-21223-HAMPTON LOGISTIC	021620241223		28.53	0.00	28.53			
144272	CHK	A	INGRAM LIBRARY SERVICES	249	3	1,307.00	0.00	1,307.00	02/22/2024		34837
			LIBRARY BOOKS	80351280		68.41	0.00	68.41			
			LIBRARY BOOKS	80387119		656.74	0.00	656.74			
			LIBRARY BOOKS	80540271		581.85	0.00	581.85			
144273	CHK	A	JACKSON BUILDING SUPPLY CO	253	2	193.01	0.00	193.01	02/22/2024		34837
			2 GAL SAFETY-SW	1428801		47.03	0.00	47.03			
			WATER HOSES-SW	1428989		145.98	0.00	145.98			
144274	CHK	A	NEXTRAN CORPORATION	257	2	811.40	0.00	811.40	02/22/2024		34837
			ANTIFREEZE-RD DEPT	01P208794		503.25	0.00	503.25			
			VALVE HI/LO-SW	01P209021		308.15	0.00	308.15			
144275	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	485.00	0.00	485.00	02/22/2024		34837
			TRANSPORT-L. CROSSWAY	02082024LCROSSWAY		485.00	0.00	485.00			
144276	CHK	A	L V HIERS INC	271	7	35,742.42	0.00	35,742.42	02/22/2024		34837
			UNLEADED GAS	0168706-IN		5,282.45	0.00	5,282.45			
			DIESEL FUEL	0168707-IN		7,884.35	0.00	7,884.35			
			DIESEL FUEL	0168862-IN		5,722.15	0.00	5,722.15			
			UNLEADED GAS	0464602-IN		4,618.90	0.00	4,618.90			
			UNLEADED GAS	0464790-IN		2,260.23	0.00	2,260.23			
			DIESEL FUEL	0464791-IN		8,064.18	0.00	8,064.18			
			UNLEADED GAS	0464809-IN		1,910.16	0.00	1,910.16			
144277	CHK	A	MOSLEY TIRE CO	325	2	258.79	0.00	258.79	02/22/2024		34837
			OIL CHANGE-LIBRARY	95261		75.06	0.00	75.06			
			TPMS SENSOR-FIRE/RESCUE	97080		183.73	0.00	183.73			
144278	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE	357	1	6,918.16	0.00	6,918.16	02/22/2024		34837
			PRO SVCS-DEC-23	1516-1120		6,918.16	0.00	6,918.16			
144279	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE	357	1	6,918.16	0.00	6,918.16	02/22/2024		34837
			PRO SVCS-JAN-24	1516-1132		6,918.16	0.00	6,918.16			
144280	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	02/22/2024		34837
			COPIER-S1519-CO MANAGER	POSR7878(S04)		35.00	0.00	35.00			
144281	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	02/22/2024		34837
			COPIER-S1190-ZONING	POSR7894(S11)		35.00	0.00	35.00			
144282	CHK	A	RING POWER CORPORATION	390	2	1,362.88	0.00	1,362.88	02/22/2024		34837
			BELT-RD DEPT	08PC9437804		441.04	0.00	441.04			
			GRADER BLADES-RD DEPT	08PC9448399		921.84	0.00	921.84			

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144283	CHK	A	NATIONAL VACUUM HOUSEKEEPING SUPPLIES	634 0508721	1	520.00 520.00	0.00 0.00	520.00 520.00	02/22/2024		34837
144284	CHK	A	SUBURBAN CARPET CLEANERS STEAM CLEAN CARP-N WING CLEAN/POLISH CLERK/PD/SAO	780 14059B 14226B	2	2,373.70 100.00 2,273.70	0.00 0.00 0.00	2,373.70 100.00 2,273.70	02/22/2024		34837
144285	CHK	A	MICROMARKETING LLC LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	790 945432 945615 945888	3	625.26 353.54 152.95 118.77	0.00 0.00 0.00 0.00	625.26 353.54 152.95 118.77	02/22/2024		34837
144286	CHK	A	TERRY MCCARTHY 2 TREES NAVARRE AVE HAMPTON	960 02072024	1	450.00 450.00	0.00 0.00	450.00 450.00	02/22/2024		34837
144287	CHK	A	CRYSTAL SPRINGS A#665953414941230-COURT ADMIN	1002 14941230021624	1	26.98 26.98	0.00 0.00	26.98 26.98	02/22/2024		34837
144288	CHK	A	SHOWCASE ADVERTISING INC REFLECTIVE DECAL/SIGNS-SOE 8X10 PLAQUES-FIRE/RESCUE	1084 69206 69257	2	240.00 170.00 70.00	0.00 0.00 0.00	240.00 170.00 70.00	02/22/2024		34837
144289	CHK	A	C E S 80W LED WALLPACK-MAINT	1159 LCT/182239	1	539.85 539.85	0.00 0.00	539.85 539.85	02/22/2024		34837
144290	CHK	A	MOBILE COMMUNICATIONS AMERICA, -Subcontracted Tower Work-PT	1352 860001061-1	1	6,205.00 6,205.00	0.00 0.00	6,205.00 6,205.00	02/22/2024		34837
144291	CHK	A	DUVAL ASPHALT Purchase 1 load of EZ Street C	1375 07-510942	1	2,736.00 2,736.00	0.00 0.00	2,736.00 2,736.00	02/22/2024		34837
144292	CHK	A	SMALL COUNTY COALITION PARTICIPATION FEES-FY23/24	1431 01292024	1	4,850.00 4,850.00	0.00 0.00	4,850.00 4,850.00	02/22/2024		34837
144293	CHK	A	AUTOZONE FOG LED BULBS-FIRE/RESCUE	1460 2459992867	1	94.99 94.99	0.00 0.00	94.99 94.99	02/22/2024		34837
144294	CHK	A	BRYANS ACE HARDWARE PADLOCK-FIRE/RESCUE BUCKET-FIRE/RESCUE ODOBAN-MAINT FASTENERS-FIRE/RESCUE KEYBLANK-MAINT BULB 24"-MAINT BULB/PROPANE/BATTERY-RD DEPT LADDER/WIRE WHEEL-FIRE/RESCUE PLUNGER/AUGER-MAINT KEYBLANK/FASTENERS-MAINT BOLT/HINGE/FASTENERS-MAINT CLEANER-MAINT BATTERY/FASTENERS-FIRE/RESCUE MISC KEY ACCESS-MAINT NOZZLE HOSE-SW AIR BLOW GUN/CHUCK-FIRE/RESCUE PLUG AIR-FIRE/RESCUE FASTENERS-FIRE/RESCUE	1773 338520 338524 338548 338549 338550 338563 338567 338571 338575 338576 338578 338579 338580 338581 338584 338585 338587 338589	21	643.57 18.99 5.59 27.98 7.12 5.98 10.99 49.94 138.97 36.98 8.73 31.52 30.75 33.07 14.26 9.99 47.51 1.20 0.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	643.57 18.99 5.59 27.98 7.12 5.98 10.99 49.94 138.97 36.98 8.73 31.52 30.75 33.07 14.26 9.99 47.51 1.20 0.59	02/22/2024		34837

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			FUSE/LUB SPRAY-FIRE/RESCUE	338593		52.34	0.00	52.34			
			VELCRO/PLEDGE-FIRE/RESCUE	338598		39.96	0.00	39.96			
			PVC PIPE/ELBOWS-MAINT	338606		71.11	0.00	71.11			
144295	CHK	A	YOWN'S BOILER & FURNACE SERVIC	2423	1	661.25	0.00	661.25	02/22/2024		34837
			INSTALL STEPPER BRD FOR BOILER	W15051		661.25	0.00	661.25			
144296	CHK	A	AMERICAN DATA GROUP INC	2580	2	12,652.00	0.00	12,652.00	02/22/2024		34837
			YRLY MAINT 9/23-8/24	1240		12,117.00	0.00	12,117.00			
			1-ARCHITEXT FLASHDRIVE	1344		535.00	0.00	535.00			
144297	CHK	A	COUNTY VETERANS SVS OFFCR ASSN	2620	1	250.00	0.00	250.00	02/22/2024		34837
			CVSOA TRAINING CONF 5/5-5/9/24	704		250.00	0.00	250.00			
144298	CHK	A	WINDSTREAM	2746	1	38.85	0.00	38.85	02/22/2024		34837
			A#010240013-CO LINE	020920246256		38.85	0.00	38.85			
144299	CHK	A	VR SYSTEMS INC	2957	1	4,626.00	0.00	4,626.00	02/22/2024		34837
			ANNL RENEWAL 3/25/24-3/24/25	8229		4,626.00	0.00	4,626.00			
144300	CHK	A	PHIPADA INC.	2982	1	597.27	0.00	597.27	02/22/2024		34837
			VOTE BY MAIL ENVELOPES-SOE	23-1095		597.27	0.00	597.27			
144301	CHK	A	THOMSON REUTERS - WEST	3310	1	92.74	0.00	92.74	02/22/2024		34837
			A#1000031878-CITY ATT-FINAL INV	849644346		92.74	0.00	92.74			
144302	CHK	A	QUADMED INC	3417	3	1,977.48	0.00	1,977.48	02/22/2024		34837
			MED SUPPLIES-FIRE/RESCUE	249947		959.98	0.00	959.98			
			MED SUPPLIES-FIRE/RESCUE	250385		39.90	0.00	39.90			
			MED SUPPLIES-FIRE/RESCUE	250532		977.60	0.00	977.60			
144303	CHK	A	UF DEPT OF PATHOLOGY	3611	1	10,289.79	0.00	10,289.79	02/22/2024		34837
			MED EX FEES-JAN 24	ME-BRA-JANUARY-2410		10,289.79	0.00	10,289.79			
144304	CHK	A	PATRICK'S UNIFORM	3765	8	658.86	0.00	658.86	02/22/2024		34837
			UNIFORMS-FIRE/RESCUE	228031		59.99	0.00	59.99			
			UNIFORMS-FIRE/RESCUE	228033		119.98	0.00	119.98			
			UNIFORMS-FIRE/RESCUE	228431		11.99	0.00	11.99			
			UNIFORMS-FIRE/RESCUE	231597		37.99	0.00	37.99			
			UNIFORMS-FIRE/RESCUE	231715		24.00	0.00	24.00			
			UNIFORMS-FIRE/RESCUE	232508		114.97	0.00	114.97			
			UNIFORMS-FIRE/RESCUE	232653		144.97	0.00	144.97			
			UNIFORMS-FIRE/RESCUE	232817		144.97	0.00	144.97			
144305	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	7	401.00	0.00	401.00	02/22/2024		34837
			A#5183-M9/ST90SAMPSON FIRE/RES	020820245183		38.00	0.00	38.00			
			A#5205-HEILBRONN SPRINGS VFD	020820245205		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	020820245245		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	020820245521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	020820245529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	020820245530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	020820245532		83.00	0.00	83.00			
144306	CHK	A	PRESTIGE ELECTRIC INC	4071	7	6,106.02	0.00	6,106.02	02/22/2024		34837
			SECURITY LIGHTS 229 COLL SITE	7364		797.07	0.00	797.07			
			SECURITY LIGHTS NE 173RD COLL	7365		804.13	0.00	804.13			

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			SECURITY LIGHTS-229 COLL SITE	7366		748.21	0.00	748.21			
			SECURITY LIGHTS-BROOKER SITE	7368		688.32	0.00	688.32			
			Sole Source, Security Lighting	7369		1,374.87	0.00	1,374.87			
			SECURITY LIGHTS-SAMPSON COLL	7394		748.12	0.00	748.12			
			SECURITY LIGHTS-KSTONE SITE	7395		945.30	0.00	945.30			
144307	CHK	A	STARKE LANDSCAPE SUPPLY	4142	1	21.15	0.00	21.15	02/22/2024		34837
			MARINE GAS-FIRE/RESCUE	151321		21.15	0.00	21.15			
144308	CHK	A	HENRY SCHEIN INC	4421	26	13,424.47	0.00	13,424.47	02/22/2024		34837
			MED SUPPLIES-FIRE/RESCUE	49906688		936.20	0.00	936.20			
			MED SUPPLIES-FIRE/RESCUE	53546095		204.07	0.00	204.07			
			MED SUPPLIES-FIRE/RESCUE	53549190		76.95	0.00	76.95			
			MED SUPPLIES-FIRE/RESCUE	53622730		175.29	0.00	175.29			
			MED SUPPLIES-FIRE/RESCUE	53648739		53.50	0.00	53.50			
			MED SUPPLIES-FIRE/RESCUE	53858875		185.28	0.00	185.28			
			MED SUPPLIES-FIRE/RESCUE	53925744		21.40	0.00	21.40			
			MED SUPPLIES-FIRE/RESCUE	54055731		800.60	0.00	800.60			
			MED SUPPLIES-FIRE/RESCUE	54311563		10.70	0.00	10.70			
			MED SUPPLIES-FIRE/RESCUE	56909187		492.48	0.00	492.48			
			MED SUPPLIES-FIRE/RESCUE	56910550		428.48	0.00	428.48			
			MED SUPPLIES-FIRE/RESCUE	57194679		377.62	0.00	377.62			
			MED SUPPLIES-FIRE/RESCUE	57515963		954.90	0.00	954.90			
			MED SUPPLIES-FIRE/RESCUE	57525633		959.34	0.00	959.34			
			MED SUPPLIES-FIRE/RESCUE	57828416		32.04	0.00	32.04			
			MED SUPPLIES-FIRE/RESCUE	58619724		773.00	0.00	773.00			
			MED SUPPLIES-FIRE/RESCUE	60432835		941.55	0.00	941.55			
			MED SUPPLIES-FIRE/RESCUE	62610989		947.92	0.00	947.92			
			MED SUPPLIES-FIRE/RESCUE	62704169		827.70	0.00	827.70			
			MED SUPPLIES-FIRE/RESCUE	63162153		906.53	0.00	906.53			
			MED SUPPLIES-FIRE/RESCUE	63237855		367.80	0.00	367.80			
			MED SUPPLIES-FIRE/RESCUE	63399119		546.92	0.00	546.92			
			MED SUPPLIES-FIRE/RESCUE	70242209		217.43	0.00	217.43			
			MED SUPPLIES-FIRE/RESCUE	71342604		358.62	0.00	358.62			
			MED SUPPLIES-FIRE/RESCUE	72188743		872.21	0.00	872.21			
			MED SUPPLIES-FIRE/RESCUE	73975170		955.94	0.00	955.94			
144309	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	9	718.61	0.00	718.61	02/22/2024		34837
			FLOOR MAT/VENT-RD DEPT	2181-291782		34.27	0.00	34.27			
			MOTOR OIL-SW	2181-291823		179.90	0.00	179.90			
			FILTERS/OIL/WIPER BLADE-RD DEP	2181-292295		67.40	0.00	67.40			
			FILTERS-RD DEPT	2181-292412		89.28	0.00	89.28			
			OIL LVL SEN-RD DEPT	2181-292630		38.01	0.00	38.01			
			TOGGLE SWITCH-RD DEPT	2181-292725		91.75	0.00	91.75			
			COIL/PLUG-RD DEPT	2181-292788		59.25	0.00	59.25			
			SHOP TOWELS/SEALANT-RD DEPT	2181-293180		137.86	0.00	137.86			
			OIL/AIR FILTER-RD DEPT	2181-293258		20.89	0.00	20.89			
144310	CHK	A	ETR LLC	4505	2	137.21	0.00	137.21	02/22/2024		34837
			SWITCH-FIRE/RESCUE	24-11564		41.17	0.00	41.17			
			MOUNT-FIRE/RESCUE	24-11565		96.04	0.00	96.04			
144311	CHK	A	PLAYAWAY PRODUCTS LLC	4530	1	961.36	0.00	961.36	02/22/2024		34837
			LIBRARY BOOKS	452977		961.36	0.00	961.36			
144312	CHK	A	UNIFIRST CORPORATION	4645	1	57.31	0.00	57.31	02/22/2024		34837

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			UNIFORMS-RD DEPT		3060119903	57.31	0.00	57.31			
144313	CHK	A	LEVY JONES INC	4672	5	982.00	0.00	982.00	02/22/2024		34837
			SUPPLIES-FIRE/RESCUE	95623		183.70	0.00	183.70			
			SUPPLIES-FIRE/RESCUE	95706		112.95	0.00	112.95			
			SUPPLIES-FIRE/RESCUE	95785		43.00	0.00	43.00			
			SUPPLIES-FIRE/RESCUE	95879		308.70	0.00	308.70			
			SUPPLIES-FIRE/RESCUE	96029		333.65	0.00	333.65			
144314	CHK	A	PRECISION CHEMICALS	4708	1	61.97	0.00	61.97	02/22/2024		34837
			OPERATING SUPPLIES-RD DEPT	I240207981		61.97	0.00	61.97			
144315	CHK	A	PRECISION CHEMICALS	4708	1	135.97	0.00	135.97	02/22/2024		34837
			OPERATING SUPPLIES-RD DEPT	I240214125		135.97	0.00	135.97			
144316	CHK	A	DYLAN RODGERS	4757	1	239.94	0.00	239.94	02/22/2024		34837
			REIMB. EXP PUBLIC EDUCATION	02192024DRODGERS		239.94	0.00	239.94			
144317	CHK	A	M & R CONSTRUCTION INC	4803	1	22,797.80	0.00	22,797.80	02/22/2024		34837
			CRUGER-DRAW 3-SHEETROCK CPLT	LMC-04		22,797.80	0.00	22,797.80			
144318	CHK	A	EPISCOPAL CHILDREN'S SERVICES	5043	1	3,750.00	0.00	3,750.00	02/22/2024		34837
			BUDGET REQ FOR FY 23/24	BRBCC23		3,750.00	0.00	3,750.00			
144319	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	102.15	0.00	102.15	02/22/2024		34837
			A#00574819-WATER-TAX-COLL-MELR	020820244819		102.15	0.00	102.15			
144320	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	3	528.90	0.00	528.90	02/22/2024		34837
			SVC CALL-STATION #60	10688		253.75	0.00	253.75			
			SVC CALL-CH NEAR DMV OFFICE	10689		75.00	0.00	75.00			
			INST VALVE FOUNTAIN BY DMV OFF	10702		200.15	0.00	200.15			
144321	CHK	A	TELEFLEX, LLC	5302	2	1,355.00	0.00	1,355.00	02/22/2024		34837
			MED SUPPLIES-FIRE/RESCUE	9507995591		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9508006593		677.50	0.00	677.50			
144322	CHK	A	SHRED-IT USA LLC	5407	3	807.52	0.00	807.52	02/22/2024		34837
			A#1000209585-SHRED SVCS	8006076443		807.52	0.00	358.89			
			A#1000209585-SHRED SVCS	8006076443		807.52	0.00	179.47			
			A#1000209585-SHRED SVCS	8006076443		807.52	0.00	269.16			
144323	CHK	A	FDOT	5431	1	3.66	0.00	3.66	02/22/2024		34837
			TOLL-PLATE#FLTI3996-FIRE/RESCU	1129728252		3.66	0.00	3.66			
144324	CHK	A	JOE'S TIRES	5961	4	1,387.84	0.00	1,387.84	02/22/2024		34837
			TIRES/MOUNT/BALANCE-FIRE/RESCU	39362		717.84	0.00	717.84			
			BALANCE TIRES-FIRE/RESCUE	40193		150.00	0.00	150.00			
			TIRES-FIRE/RESCUE	40246		220.00	0.00	220.00			
			TIRE/MOUNT/BALANCE-FIRE/RESCUE	40565		300.00	0.00	300.00			
144325	CHK	A	REV TECHNICAL CENTER	5991	6	1,507.95	0.00	1,507.95	02/22/2024		34837
			KIT AKRON RPR-FIRE/RESCUE	P08792		235.43	0.00	235.43			
			QUICK COVER RING INS-FIRE/RESC	P08796		62.24	0.00	62.24			
			KIT AKRON RPR-FIRE/RESCUE	P08800		814.84	0.00	814.84			
			WIN GLS/CHNL-FIRE/RESCUE	P08888		179.52	0.00	179.52			
			QUICK COVER-FIRE/RESCUE	P08919		123.82	0.00	123.82			

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			KIT FLD SV-FIRE/RESCUE	P08946		92.10	0.00	92.10			
144326	CHK	A	O'REILLY'S AUTOMOTIVE	6008	5	222.26	0.00	222.26	02/22/2024		34837
			WIPER BLADES-FIRE/RESCUE	2181-291265		40.78	0.00	40.78			
			3OZ GASKET-FIRE/RESCUE	2181-291394		11.49	0.00	11.49			
			REPAIR PARTS-FIRE/RESCUE	2181-291676		92.19	0.00	92.19			
			BULBS/FUSE-FIRE/RESCUE	2181-292047		41.82	0.00	41.82			
			ABSORBER/CLOTH-FIRE/RESCUE	2181-292876		35.98	0.00	35.98			
144327	CHK	A	CARQUEST	6029	8	532.15	0.00	532.15	02/22/2024		34837
			MARKER LAMP-RD DEPT	11118-391800		53.96	0.00	53.96			
			5W20 OIL-RD DEPT	11118-392097		45.98	0.00	45.98			
			CFI 88863 AIR-RD DEPT	11118-392163		69.99	0.00	69.99			
			OIL-RD DEPT	11118-392170		144.41	0.00	144.41			
			XTRACLEAR-RD DEPT	11118-392185		97.60	0.00	97.60			
			OIL PAN GSKT SET-RD DEPT	11118-392256		16.33	0.00	16.33			
			ALTERNATOR-RD DEPT	11118-392540		213.87	0.00	213.87			
			RETURN ALTERNATOR-RD DEPT	11118-392552CM		109.99-	0.00	109.99-			
144328	CHK	A	GLOBAL TIRE RECYCLING	6097	1	3,453.00	0.00	3,453.00	02/22/2024		34837
			Sole Source, Global Tire Recyc	41598		3,453.00	0.00	3,453.00			
144329	CHK	A	BRADFORD CO TELEGRAPH	6171	2	668.96	0.00	668.96	02/22/2024		34837
			LEGAL AD-SPEC ASSESS HEARING	01172024BOCC		640.00	0.00	640.00			
			LEGAL AD-MEETING FEB 14@6:30	02082024BOCC		28.96	0.00	28.96			
144330	CHK	A	MURRAY FORD SUPERSTORE	6209	1	153.40	0.00	153.40	02/22/2024		34837
			SHOCK ABS-RD DEPT	97589		153.40	0.00	153.40			
144331	CHK	A	AMAZON CAPITAL SERVICES	6230	42	4,641.83	0.00	4,641.83	02/22/2024		34837
			MONITOR/SCREEN/CHARGER-IT	114K-MRYG-3THF		305.46	0.00	305.46			
			SUPPLIES-FIRE/RESCUE	117T-XY3D-LR6L		237.25	0.00	237.25			
			CLIP ON TIES-FIRE/RESCUE	11QH-HGCJ-91YM		43.99	0.00	43.99			
			LIBRARY BOOKS	11RQ-1R44-R4RM		58.18	0.00	58.18			
			RETURN DESK CALENDAR-SHIP	11TN-LPQ7-33L4-CM		9.99-	0.00	9.99-			
			SCOOP/LAPTOP CHARGER-SR CTR	133N-KD6F-P41W		20.39	0.00	20.39			
			PIN HITCH-FIRE/RESCUE	133N-KD6F-V991		6.75	0.00	6.75			
			TIRE SPRAY-FIRE/RESCUE	13GY-J7KX-1D4R		60.00	0.00	60.00			
			BACKDROP CURTAIN-LIBRARY	17QC-JL6V-L739		133.98	0.00	133.98			
			RPLC BATTERY-FIRE/RESCUE	17XF-JXHT-4QQV		118.99	0.00	118.99			
			SIDE TABLE-FIRE/RESCUE	17XM-3X3R-9RDT		81.58	0.00	81.58			
			BATT BACKUP-SWITCH-IT	19HD-PWKX-M913		183.96	0.00	183.96			
			AIR PRESS SWITCH-FIRE/RESCUE	19KC-RR14-VF9P		9.99	0.00	9.99			
			SAFETY CONES-AG	19WC-CVDT-7J9V		240.51	0.00	240.51			
			LIBRARY BOOKS	1C1X-VK1C-LLKP		94.90	0.00	94.90			
			FEED ROLLER-IT	1CNW-4TDX-QMTJ		23.99	0.00	23.99			
			AIR SUSP COMPRESSOR-FIRE/RESCU	1D1M-YCC1-3VRY		200.88	0.00	200.88			
			CANON ROLLER KIT-IT	1DQD-KH1Q-4PJ3		124.96	0.00	124.96			
			WINCH ROPE-FIRE/RESCUE	1F3Y-QR6N-JR9J		74.00	0.00	74.00			
			WIRELESS MOUSE(5)-IT	1FGP-RQ44-V9NL		73.45	0.00	73.45			
			OFFICE SUPPLIES-AG	1GGK-QQ7L-16K7		35.16	0.00	35.16			
			USB CAR CHARGER-IT	1GMK-FWPX-YVM4		99.98	0.00	99.98			
			BACKDROP-LIBRARY	1KJM-FPXG-KYXL		34.39	0.00	34.39			
			PLANNER/CALENDAR-SHIP	1KT3-9XDN-TMDK		70.19	0.00	70.19			
			CALENDAR/POLO-SHIP	1MD4-P9RR-6VXX		60.94	0.00	60.94			
			DIGITAL PICTURE FRAME-LIBRARY	1MV1-HKJN-PWTY		136.00	0.00	136.00			

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			COFFEE MAKER-FIRE/RESCUE	1NNF-VNL3-CQ6T		19.99	0.00	19.99			
			TABLE CLOTHES-FIRE/RESCUE	1NNG-LT9H-X1VG		57.93	0.00	57.93			
			LIBRARY SUPPLIES	1PH4-96LT-FJH1		312.02	0.00	312.02			
			HAND COUNTER-RD DEPT	1QFT-PPLJ-DTH1		7.98	0.00	7.98			
			RETURN DESK CALENDAR-SHIP	1QKR-917D-1N4P-CM		9.99-	0.00	9.99-			
			LIBRARY SUPPLIES	1QTF-PINH-74GD		43.90	0.00	43.90			
			DIGITAL PICTURE FRAME-LIBRARY	1RK6-WTPD-1WKX		239.60	0.00	239.60			
			LAPTOP CHARGER(5)-IT	1RL3-6VGQ-36PY		128.50	0.00	128.50			
			WIRELESS MOUSE-LIBRARY	1TH1-DRV6-LVYD		56.39	0.00	56.39			
			BADGE HOLDER-LIBRARY	1TNP-TPRX-VD77		7.59	0.00	7.59			
			DESK CHAIR-FIRE/RESCUE	1TRD-KHT9-6Q33		89.34	0.00	89.34			
			SUPPLIES-IT	1V3Y-M9VF-JWX1		119.77	0.00	119.77			
			OFFICE SUPPLIES-LIBRARY	1V6Y-YV9H-973P		35.84	0.00	35.84			
			LIBRARY SUPPLIES	1V94-M9GJ-XCYX		980.15	0.00	980.15			
			CHARGING CABLE-LIBRARY	1VDY-VQCM-QLQP		7.98	0.00	7.98			
			BUNN CARAFE-FIRE/RESCUE	1XHD-41V4-X1RM		24.96	0.00	24.96			
144332	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	2	1,179.37	0.00	1,179.37	02/22/2024		34837
			ANNL WET SPRINKLER TEST-LFD	23944879		483.37	0.00	483.37			
			SVC CALL-COURTHOUSE	51614631		696.00	0.00	696.00			
144333	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	11	5,339.88	0.00	5,339.88	02/22/2024		34837
			PROGRAM KEY-FIRE/RESCUE	182747		196.31	0.00	196.31			
			O RING-FIRE/RESCUE	36690		30.24	0.00	30.24			
			COVER-FRON-FIRE/RESCUE	36771		541.60	0.00	541.60			
			TRIM KIT-FIRE/RESCUE	36911		67.28	0.00	67.28			
			NAMEPLATE-FIRE/RESCUE	36912		80.80	0.00	80.80			
			Transfer case repair for front	37117		2,766.00	0.00	2,766.00			
			WHEEL-STEER-FIRE/RESCUE	37287		438.15	0.00	438.15			
			DRAG LINK-FIRE/RESCUE	37288		416.30	0.00	416.30			
			MODULE-STE-FIRE/RESCUE	37437		321.60	0.00	321.60			
			BRACKETS-FIRE/RESCUE	37517		415.68	0.00	415.68			
			ANTIFREEZE-FIRE/RESCUE	37526		65.92	0.00	65.92			
144334	CHK	A	RELADYNE FLORIDA, LLC	6244	1	544.11	0.00	544.11	02/22/2024		34837
			BULK OIL/GREASE-RD DEPT	0171667-IN		544.11	0.00	544.11			
144335	CHK	A	ONESOURCE, INC.	6272	1	89.90	0.00	89.90	02/22/2024		34837
			BACKGROUND CHECKS	20240131		89.90	0.00	89.90			
144336	CHK	A	BRYANT MILLER OLIVE, P.A.	6318	1	2,277.00	0.00	2,277.00	02/22/2024		34837
			Professional and Legal Service	82772		2,277.00	0.00	2,277.00			
144337	CHK	A	BRYANT MILLER OLIVE, P.A.	6318	1	5,689.00	0.00	5,689.00	02/22/2024		34837
			Professional and Legal Service	82773		5,689.00	0.00	5,689.00			
144338	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	195.18	0.00	195.18	02/22/2024		34837
			A#1424079-000 AG COPIER	35846091		195.18	0.00	195.18			
144339	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	88.42	0.00	88.42	02/22/2024		34837
			A#BC06-AG COPIER 2311-01	574044		88.42	0.00	88.42			
144340	CHK	A	ROGERS TOWERS, P.A.	6351	1	276.50	0.00	276.50	02/22/2024		34837
			GEN EMPLOYEE RELATIONS ADVICE	723867		276.50	0.00	276.50			
144341	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	7,250.00	0.00	7,250.00	02/22/2024		34837

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			PO#9002100-RESILIENT FL GRANT	2024000293		7,250.00	0.00	7,250.00			
144342	CHK	A	QUADIENT LEASING USA, INC. A#01033154 12/23-3/24 SOE LEAS A#00842698 LEASE 12/12-3/11/24	6481	2	1,456.53 426.27 1,030.26	0.00 0.00 0.00	1,456.53 426.27 1,030.26	02/22/2024		34837
144343	CHK	A	RURAL COUNTIES DAY RURAL CO RECEPTION 2024	6513	1	140.00 140.00	0.00 0.00	140.00 140.00	02/22/2024		34837
144344	CHK	A	FLORIDA SUPERVISORS OF ELECTIO SUMMER CONFERENCE-SOE	6756	1	800.00 800.00	0.00 0.00	800.00 800.00	02/22/2024		34837
144345	CHK	A	AT&T MOBILITY A#287304929102-EMS JET PACKS	6772	1	247.93 28730492910202032024247.93	0.00 0.00	247.93 247.93	02/22/2024		34837
144346	CHK	A	SOUTHERN TIRE AND FLEET SERVIC 3 TIRES-FIRE/RESCUE 3 TIRES-FIRE/RESCUE	6808	2	1,476.00 739.50 736.50	0.00 0.00 0.00	1,476.00 739.50 736.50	02/22/2024		34837
144347	CHK	A	MISSION CRITICAL SERVICES, INC Remove and Replace APC Smart U MCS APC Battery Replacements	6809	2	17,365.25 9,490.25 7,875.00	0.00 0.00 0.00	17,365.25 9,490.25 7,875.00	02/22/2024		34837
144348	CHK	A	BRADFORD COUNTY TELEGRAPH DISPLAY AD-SANTA'S WINT WONDER CLASSIFIED AD-CIRCULATION SUPE	6841	2	688.80 600.00 88.80	0.00 0.00 0.00	688.80 600.00 88.80	02/22/2024		34837
144349	CHK	A	CARQUEST BRAKE PADS/ANTIFREEZE-FIRE/RES ELECTRICAL SUPPLIES-FIRE/RESCU REPAIR PARTS-FIRE/RESCUE OBS-FIRE/RESCUE 15W40 OIL-FIRE/RESCUE PRIM WIRE-FIRE/RESCUE BRAKE CLEAN-FIRE/RESCUE COUPLING-FIRE/RESCUE	6842	8	765.77 195.12 220.66 94.50 73.48 93.78 20.29 60.60 7.34	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	765.77 195.12 220.66 94.50 73.48 93.78 20.29 60.60 7.34	02/22/2024		34837
144350	CHK	A	ADVANCED TIRE SERVICE TIRES-SOLID WASTE TIRES-SOLID WASTE 3 TIRES-FIRE/RESCUE	6860	3	3,854.26 1,497.92 1,619.84 736.50	0.00 0.00 0.00 0.00	3,854.26 1,497.92 1,619.84 736.50	02/22/2024		34837
144351	CHK	A	CRYSTAL TRACTOR & EQUIPMENT CUTTER BLADE-RD DEPT	6864	1	571.76 571.76	0.00 0.00	571.76 571.76	02/22/2024		34837
144352	CHK	A	U.S. BANK EQUIPMENT FINANCE COPIER-MPC4504-LIBRARY	6887	1	168.39 522030550	0.00 0.00	168.39 168.39	02/22/2024		34837
144353	CHK	A	INK AND THREAD GRAPHICS EMBROIDERY RAIN JACKETS-RD DEP EMBROID HATS/SHIRTS-RD DEPT	6897	2	530.00 120.00 410.00	0.00 0.00 0.00	530.00 120.00 410.00	02/22/2024		34837
144354	CHK	A	COMCAST BUSINESS A#8495743060117298-KH TAX OFF	6948	1	169.51 020520247298	0.00 0.00	169.51 169.51	02/22/2024		34837
144355	CHK	A	NET SOUTH INC	6984	1	60,046.00	0.00	60,046.00	02/22/2024		34837

Bank Number: 1 / Name: CAPITAL CITY BANK / Description: CLEARING ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			-Purchase of IBM Power for Tax	10158		60,046.00	0.00	60,046.00			
144356	CHK	A	LIQUIDSPRING, LLC	6991	1	601.28	0.00	601.28	02/22/2024		34837
			ASY, STRUT-FIRE/RESCUE	0062546-IN		601.28	0.00	601.28			

Bank Number: 2 / Name: CAPITAL CITY BANK / Description: PAYROLL ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
51684	CHK	P	DOUGLAS L SCHENCK	2315	1	80.75	8.60	72.15	02/14/2024		34826

Bank Number: 4 / Name: CAPITAL CITY BANK / Description: TOURIST DEVELOPMENT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
10589	CHK	A	NORTH FL CHAMBER OF COMMERCE TOURIST DEV-JAN 2024	3822 01-2024	1	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00	01/02/2024		34715
10590	CHK	A	BRADFORD COUNTY FAIR ASSOC BRADFORD AG FAIR	1888 2644BC	1	7,500.00 7,500.00	0.00 0.00	7,500.00 7,500.00	01/24/2024		34781
10591	CHK	A	NORTH FL CHAMBER OF COMMERCE RURAL COUNTIES DAY STRAWBERRY FESTIVAL 2024	3822 2645BC 2646BC	2	10,000.00 2,500.00 7,500.00	0.00 0.00 0.00	10,000.00 2,500.00 7,500.00	01/24/2024		34781
10592	CHK	A	NORTH FL CHAMBER OF COMMERCE TOURIST DEV-FEB 2024	3822 02-2024	1	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00	02/01/2024		34798
10593	CHK	A	BRADFORD SPORTSMEN'S FARM BRADFORD SPORTSMEN'S-FL CHALLE	5222 01192024	1	7,500.00 7,500.00	0.00 0.00	7,500.00 7,500.00	02/22/2024		34836

Bank Number: 6 / Name: CAPITAL CITY BANK / Description: EMS AWARDS GRANT FUND

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
145	CHK	A	DWAIN GRIFFIS	6985	1	24.00	0.00	24.00	01/10/2024		34729
			REIMB. PARKING BALTIMORE COURS	12272023		24.00	0.00	24.00			
146	CHK	A	ELAN FINANCIAL SERVICES	3614	1	3,717.44	0.00	3,717.44	01/18/2024		34749
			A#4798510064018548-BANK 6	122620238548-6		3,717.44	0.00	3,717.44			
147	CHK	A	UNIVERSITY OF MARYLAND	5958	1	7,136.00	0.00	7,136.00	02/06/2024		34803
			BALTIMORE COURSE DEC 2023	BCEMSDECEMBER2023-1		1,136.00	0.00	7,136.00			
148	CHK	A	UNIVERSITY OF MARYLAND	5958	1	150.00	0.00	150.00	02/06/2024		34803
			ADMIN FEE \$50 X 3-FIRE/RESCUE	BCEMSDECEMBER2023-2		150.00	0.00	150.00			

Bank Number: 12 / Name: CAPITAL CITY BANK / Description: BC EMT ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
40	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	1,250,000.00	0.00	1,250,000.00	01/18/2024	VOID	34755
			TRANSFER OF FUNDS	122252		1,250,000.00	0.00	1,250,000.00			
41	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	1,250,000.00	0.00	1,250,000.00	01/18/2024		34759
			TRANSFER OF FUNDS	122252		1,250,000.00	0.00	1,250,000.00			

Bank Number: 18 / Name: CAPITAL CITY BANK / Description: AMERICAN RESCUE PLAN ACT (ARPA) GRANT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
6	CHK	A	TRANE US INC	3921	1	366,962.50	0.00	366,962.50	12/27/2023		34705
			UPGRADE HVAC COURTHOUSE	314171659		366,962.50	0.00	366,962.50			
<hr/> REGISTER TOTALS Checks: 502 Voids: 1 1,563 7,977,195.73 8.60 7,977,187.13											

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: 3/5/24

AGENDA ITEM: System Maintenance Grant

DEPARTMENT: Bradford County Sheriff's Office

PURPOSE: Maintenance renewal grant

Grant Funds Requested: \$43,564.16

RURAL GRANT APPLICATION**Basic Information**

Application Submitted Date : 02-22-2024 10:53:30

PDF Generated Date: 02-22-2024 10:53:41

County : BRADFORD

Project Title: System Maintenance

Amount Requested: 43564.16

Procurement Method : NONE

1. Chair, Board of County Commissioners.

945-B N Temple Ave

Starke , FL 32091

Bradford County

2. County 911 Coordinator:

945 N Temple Ave

Starke , FL 32091

Bradford County

3. County fact information

Number of PSAPs : 1

Number of Call-taking Positions per PSAP : 5

What equipment is requested in this grant application :
None**4. Financial Information**

A) Current annual costs for 911 systems : 68907.	B) Current annual costs for maintenance: 74766.
C) Total amount of 911 fee revenue received : 106696.19	D) Carry-forward funding retained: 0
E) Current carry-forward funding : 0	F) Applied carry-forward funding : 64017.72
G) Minimum calculated amount for applied carry-forward funding :0	

5. Describe the existing system

Bradford County currently has a five (5) position PSAP with a Solacom Guardian call taking system which was installed May 22, 2019. Bradford County is currently Phase 2 compliant, using ESRI map building and Rapid SOS Premium display package for their map data. The GeoLynx 911 Server was installed October 1, 2011 and an Eventide logging recorder installed May 06,2021. Bradford County is a Type 5 with an on-site database.

6. Describe the scope of work

Renewal and support for the following;

BCS Addresser October 1, 2024 - Sept 30, 2025

esri May 01, 2024 - April 30, 2025

INdigital Rapid SOS Premium October 6, 2024 - October 5, 2025

INdigital MEVO/Management System October 1, 2024 - September 30, 2025

7. Justification of the need for the proposed project

The project is needed to maintain a fully functional and operational 911 system. Without support, this can not be achieved.

8. Justification of grant funding

E911 fee revenue received does not cover all of the cost associated with provision and maintenance of the E911 system in our county. Additional funding assistance is needed to cover these maintenance costs. County funds are not allocated for this item and are limited in our rural county.

9. Project timeline

Bradford will procure annual support for the following as they come due.....

Renewal and support for the following;

BCS Addresser October 1, 2024 - Sept 30, 2025

esri May 01, 2024 - April 30, 2025

INdigital Rapid SOS Premium October 6, 2024 - October 5, 2025

INdigital MEVO/Managment System October 1, 2024 - September 30, 2025

IIC Maintenance and Support May 1, 2024 - April 30, 2025

10. Single or sole source justification, if applicable

Not applicable.

12. Budget Reports

Year 1

System: Hardware, Software, Equipment, & Labor

Item	Total Amount , Unit Price , Quantity
------	--------------------------------------

System Subtotal : \$0.00

Services: Training, Maintenance, and Warranty Items

Item	Total Amount , Unit Price , Quantity
BCS Addresser	\$2,121.80 (\$2,121.80 X 1)
esri	\$8,035.00 (\$8,035.00 X 1)
INdigital RapidSOS Premium	\$17,940.00 (\$17,940.00 X 1)
INdigital MEVO Database Management System	\$9,693.36 (\$9,693.36 X 1)
IIC Maintenance and Support	\$5,774.00 (\$5,774.00 X 1)

Services Subtotal : \$43,564.16

Year 1 Budget Total : \$43,564.16

Service Subtotal : 43564.16

Overall Project Total : \$43,564.16

Carry-Forward Funds Applied : \$0.00

Grant Request Total Less Carry-Forward Applied :

13. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the Emergency Communications Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida 911 website.

MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the Emergency Communications Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

14. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

SIGNATURE CHAIR, BOARD OF COUNTY COMMISSIONERS OR COUNTY MANGER

Date

Printed Name

Position

Regional Signatures if Applicable (add additional lines if needed)

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5, 2024

AGENDA ITEM Jones Edmunds Work Order No. 4 for Landfill Inspection

DEPARTMENT: Solid Waste

PURPOSE: Semiannual Landfill Inspection Services

ASSOCIATED COST(S): \$3,000

BUDGET LINE (G/L #): 133-66-534-52520-00

**AGREEMENT BETWEEN BRADFORD COUNTY AND
JONES EDMUNDS & ASSOCIATES, INC.
FOR PROFESSIONAL SERVICES
WORK ORDER NO. 4**

This **WORK ORDER**, made and entered into this ____ day of _____ 2023, by mutual agreement of the parties hereto, is made a part of the *Continuing Services Agreement for the Provision of Professional Services* dated December 10, 2019, by and between Bradford County, Florida (OWNER) and Jones Edmunds & Associates, Inc. (ENGINEER), and by being made a part of said Agreement is therefore subject to the conditions and considerations contained therein, unless otherwise provided herein.

This **WORK ORDER** consists of providing engineering and environmental services and serving as the Engineer of Record for the work described in the attached Workslope and Cost Estimate. The compensation authorized by this Work Order is \$3,000. Compensation for these services shall be in accordance with "Attachment A" of this Work Order.

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this **WORK ORDER** upon the terms and conditions above stated on the day and year first above written.

OWNER:

BRADFORD COUNTY, FLORIDA

By: _____

Date: _____

ATTEST:

By: _____

Date: _____

ENGINEER:

JONES EDMUNDS & ASSOCIATES, INC.

By: Stanley F. Ferreira, Jr.
Stanley F. Ferreira, Jr. (Aug 28, 2023 15:48 EDT)
Stanley F. Ferreira, Jr., PE
President & CEO

Date: Aug 28, 2023

ATTEST:

By: Linda Lyles
Linda S. Lyles
Contracts Specialist

Date: Aug 28, 2023

EK
EK

BRADFORD COUNTY CENTRAL LANDFILL LANDFILL INSPECTION SERVICES WORKSCOPE AND COST ESTIMATE WORK ORDER NO. 4

WORKSCOPE

1 OVERVIEW

The Workscope is for general assistance with services for the Bradford County Central Landfill. On October 28, 2016, the Florida Department of Environmental Protection released the landfill from further solid-waste permitting requirements. This Workscope is to assist the OWNER with minor tasks related to the landfill.

The Workscope period is October 1, 2023 through September 30, 2024 (Fiscal Year 2024).

1.1 SEMIANNUAL LANDFILL INSPECTIONS

The ENGINEER will conduct two semiannual landfill observations (once each 6-month period). The landfill inspections will help the OWNER stay informed regarding maintenance needs for the landfill. The ENGINEER will provide a landfill inspection checklist form and a site map for each semiannual event. The ENGINEER will discuss items needing attention or repair with the OWNER.

SCHEDULE

The ENGINEER will conduct landfill inspections and provide a report of each of the following events:

- Semiannual Inspection Event between October 1, 2023 and March 31, 2024.
- Semiannual Inspection Event between April 1, 2024 and September 30, 2024.

EXCLUSIONS AND CONDITIONS

All work included in this proposal is specifically listed in this document. Additional work that may be required beyond the fee available in this Work Order will require an additional Workscope for approval by the OWNER.

COST ESTIMATE

See Attachment A: Summary of Estimated Costs October 1, 2023, through September 30, 2024.

COMPENSATION AND INVOICING

The Total Estimated Cost amount shall be available for all tasks under the Workslope of this project and/or other minor consulting needs of Bradford County related to the landfill.

Attachment A

Bradford County Central Landfill

Summary of Estimated Costs

October 1, 2023 through September 30, 2024

WORK ORDER NO. 4

Task	Unit Cost	Quantity	Total Estimated Cost
1.1 Semiannual Landfill Inspections	\$ 1,500.00	2	\$ 3,000.00
Total Estimated Cost - October 1, 2023 through September 30, 2024			\$ 3,000.00

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5, 2024

AGENDA ITEM Memorandum of Agreement with Florida Department of Commerce for Re-Designation of the North Central Rural Area of Opportunity

DEPARTMENT: County Manager

PURPOSE: Per attached email: “Continued designation as a Rural Area of Opportunity is dependent upon each county and municipality executing and adhering to the terms and conditions contained within the MOA per Executive Order 23-132 and section 288.0656(7)(b) F.S.”

**MEMORANDUM OF AGREEMENT
STATE OF FLORIDA
DEPARTMENT OF COMMERCE**

THIS MEMORANDUM OF AGREEMENT (“MOA”) is made and entered into by and between the State of Florida, Department of Commerce (“Commerce”) and Bradford County (“County”). Commerce and the County are sometimes referred to herein individually as a “Party” and collectively as “the Parties”.

I. Background and Purpose of MOA

- A. The purpose of this MOA is to document the terms and conditions of the implementation of the Rural Area of Opportunity (RAO).
- B. The Governor of Florida recognizes that successful rural communities are essential to the overall success of the State of Florida’s economy and quality of life, yet many rural communities struggle to maintain, support or enhance job creation activities and to generate revenues for critical government services.
- C. Florida’s Legislature also recognizes that rural communities continue to face extraordinary challenges in their efforts to significantly improve their economies, and as such, section 288.0656, Florida Statutes (F.S.), establishes the Rural Economic Development Initiative (REDI) within Commerce and authorizes the participation of State and regional organizations in this initiative. Section 288.0656(7)(a), F.S., provides for the designation of up to three RAOs formerly Rural Areas of Critical Economic Concern (RACECs) under F.S., 1999-2013). RAOs include rural communities or a region composed of rural communities, including rural counties as identified in section 288.0656(2)(d)(e), F.S., that have been adversely affected by extraordinary economic events, severe or chronic distress, a natural disaster, or an event that presents a unique economic development opportunity of regional impact.
- D. Pursuant to section 288.0656(7), F.S., representatives of the State and regional agencies and organizations comprising the REDI met on **April 21, 2023**, and recommended the re-designation of the North Central region composed of the counties of Baker, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Jefferson, Lafayette, Levy, Madison, Putnam, Suwannee, Taylor, and Union as an RAO. On **June 16, 2023**, Governor Ron DeSantis issued Executive Order Number **23-132**, which re-designated the North Central RAO for another five-year term with an expiration date of **June 11, 2028**.

II. The Participating Community

- A. Pursuant to section 288.0656(7)(b), F.S., and Executive Order Number **23-132**, RAO designation shall be contingent upon the execution of a MOA between the Parties. Section 288.0656(7)(b), F.S., requires this MOA to specify the terms and conditions of the designation, including, but not limited to, the duties and responsibilities of the County and any participating municipalities to take actions designed to facilitate the retention and expansion of existing businesses in the area, as well as the recruitment of new businesses to the area.
- B. The County agrees that fulfillment of the following duties and responsibilities, as reasonably determined by REDI, are required for recommendation by REDI for continued designation as a RAO.
- C. The County shall:
 - 1. Designate a specific contact person from among County elected or appointed officials to serve as a point of contact in all matters and activities relating to the North Central RAO;
 - 2. Designate a specific person from a non-profit organization actively engaged in economic development within the County to serve as the single point of contact to represent and provide input on all economic development matters and activities relating to the North Central RAO; and
 - 3. Include contact information for designees on Exhibit A, attached hereto (these designees may be the same designee to serve as the representative to other similar organizations). The County shall inform Commerce in writing by either mail or email of any changes to the specified persons within ten (10) business days of the change.

III. Implementation and Duration

- A. Pursuant to Executive Order Number **23-132**, the designation of the North Central RAO affecting the counties of Baker, Bradford, Columbia, Dixie, Gilchrist, Hamilton, Jefferson, Lafayette, Levy, Madison, Putnam, Suwannee, Taylor, and Union shall be in effect for five years and will expire on **June 11, 2028**.
- B. REDI may recommend the RAO designation and this MOA be terminated or continued based on performance under this MOA.
- C. This MOA shall take effect immediately upon full and proper execution by all Parties, and supersedes and replaces any and all previous Rural Area of Critical Economic Concern and RAO agreement(s) between the Parties.

- D. This MOA shall expire on **June 11, 2028**, unless terminated earlier.
- E. Both Parties shall review this MOA annually. If revisions are needed, notification shall be given to both Parties in writing of the specific changes desired with the proposed amendment language and the reasons for the revisions. With the mutual consent of both Parties, the proposed changes shall become effective when both Parties have duly executed an amendment to this MOA.
- F. The County may terminate this MOA at any time upon written notice to Commerce.
- G. Designation as an RAO is, by statute and Executive Order, contingent upon execution of a MOA between the Parties. REDI shall recommend the RAO designation be terminated if this MOA is not duly executed, or if this MOA is terminated and another MOA is not timely and duly executed in its place.

- The remainder of this page has been intentionally left blank. -

IV. EXECUTION

By affixing her or his signature herein below, each undersigned official represents and warrants that she or he has read the above MOA and the Exhibit A attached hereto and understands each section and paragraph.

IN WITNESS THEREOF, and in consideration of the mutual covenants set forth above and, in the Attachments and Exhibits hereto, the Parties have caused to be executed this MOA by their undersigned officials duly authorized.

BRADFORD COUNTY, FLORIDA

FLORIDA DEPARTMENT OF COMMERCE

By _____
Signature

Title Carolyn Spooner, Chairwoman,
Bradford County Board of County Commissioners

Date _____

By _____
Signature

Title **J. Alex Kelly**
Secretary

Date _____

Approved as to form and legal sufficiency, subject only to full and proper execution by the Parties.

**OFFICE OF GENERAL COUNSEL
FLORIDA DEPARTMENT OF COMMERCE**

By: _____

Approved Date: _____

EXHIBIT A – DESIGNATED CONTACTS
County Name, Florida

Contact Information for an Elected or Appointed Official

Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

**Contact Information for One Person from
a Non-Profit Organization Engaged in Economic Development**

Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Please complete this page and return with the signed MOA. The County is required to inform Commerce of any changes to this information within ten (10) business days of a change.

Amanda Brown

From: O'Kelley, Christopher <Christopher.O'Kelley@commerce.fl.gov>
Sent: Friday, February 23, 2024 2:10 PM
To: Scott Kornegay
Subject: F1531 Bradford County Rural Area of Opportunity Recertification- Memorandum of Agreement to be signed by highest ranking official
Attachments: F1531 Bradford County MoA.pdf
Categories: 3/5 Agenda

You don't often get email from christopher.o'kelley@commerce.fl.gov. [Learn why this is important](#)

Good afternoon,

Please find attached the Memorandum of Agreement detailing the terms and conditions of the re-designation of the North Central Rural Area of Opportunity. Continued designation as a Rural Area of Opportunity is dependent upon each county and municipality executing and adhering to the terms and conditions contained within the MOA per Executive Order 23-132 and section 288.0656(7)(b) F.S.

(b) Designation as a rural area of opportunity under this subsection shall be contingent upon the execution of a memorandum of agreement among the department; the governing body of the county; and the governing bodies of any municipalities to be included within a rural area of opportunity. Such agreement shall specify the terms and conditions of the designation, including, but not limited to, the duties and responsibilities of the county and any participating municipalities to take actions designed to facilitate the retention and expansion of existing businesses in the area, as well as the recruitment of new businesses to the area.

- The MOA does not require any financial commitment on the part of the county or municipality.
- Failure to execute the MOA will put the designation in jeopardy along with access to the assistance available only to communities in a designated Rural Area of Opportunity.
- Please review the memorandum with your commission/council at your next scheduled meeting **and return the signed MOA along with the completed Exhibit A, Designated Contacts,** to Christopher.O'Kelley@commerce.fl.gov.
- One fully executed copy will be returned to you. If there is no non-profit economic development entity operating in your municipality, please complete the contact information for an elected or appointed official to act as point of contact for economic development issues.

If you have any questions regarding this memorandum, please feel free to contact me at 850-717-8506. If I need to send this to someone else please let me know.

Thank you,

Chris O'Kelley
State Programs and Governmental Liason, Office of Rural Initiatives

FloridaCommerce
Office: 850.717.8506

www.FloridaJobs.org

FLORIDACOMMERCE



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BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: 3-5-24

AGENDA ITEM _____: Permission from the state to abandon the state funded Heilbronn Springs Project (an appropriations request project previously submitted by Sheriff Smith when he managed fire operations) and build two new fire stations: Station 90 in Sampson City and Station 20 in Theresa.

DEPARTMENT: Fire Rescue

PURPOSE: See attached Scope of Work

ASSOCIATED COSTS: \$00.00 – State-funded appropriations

G/L ACCOUNT: 111-54-526-62000-90; 111-54-526-62000-20

From: [Ben Carter](#)
Sent: Monday, February 26, 2024 4:37 PM
To: [Rachel A. Rhoden](#)
Subject: FW: [EXT] RE: Bradford County Fire Station Proposal

Ben Carter
Chief of Fire Rescue

Bradford County Fire Rescue
945-C N. Temple Ave.
Starke, FL. 32091
Office: 904-966-6906
Cell: 904-263-9427



*"Our importance isn't a reflection of what we do, but who we empower."
-Craig Groeschel*

From: Tingle, Lauren <Lauren.Tingle@myfloridacfo.com>
Sent: Monday, November 27, 2023 5:07 PM
To: Ben Carter <ben_carter@bradfordcountyfl.gov>
Subject: RE: [EXT] RE: Bradford County Fire Station Proposal

Yes, we were provided the approval to continue forward with the plan of constructing living quarters at two of your existing stations.

Thanks!
-Lauren

From: Ben Carter <ben_carter@bradfordcountyfl.gov>
Sent: Monday, November 27, 2023 4:59 PM
To: Tingle, Lauren <Lauren.Tingle@myfloridacfo.com>
Subject: RE: [EXT] RE: Bradford County Fire Station Proposal

[External Email](#)

That sounds great. That was a misunderstanding on my behalf. So just to clarify, I am good to move forward with RFP/RFQ's?

Ben Carter
Chief of Fire Rescue

Bradford County Fire Rescue
945-C N. Temple Ave.
Starke, FL. 32091
Office: 904-966-6906
Cell: 904-263-9427



*"Our importance isn't a reflection of what we do, but who we empower."
-Craig Groeschel*

From: Tingle, Lauren <Lauren.Tingle@myfloridacfo.com>
Sent: Monday, November 27, 2023 4:29 PM
To: Ben Carter <ben_carter@bradfordcountyfl.gov>
Subject: RE: [EXT] RE: Bradford County Fire Station Proposal

Chief Carter,

I hope you had a great Thanksgiving as well!

Yes, my apologies in the delay in response to the below. It was received, and I've consulted with my legal team to drum up a plan for an amendment to your contract to adjust to your new plans. However, as you and I discussed on the phone, we will need Bradford County to procure vendors before we can process that amendment.

Please keep me updated as Bradford County moves along, and let me know if you have any questions.

Thanks!
-Lauren

From: Ben Carter <ben_carter@bradfordcountyfl.gov>
Sent: Monday, November 27, 2023 3:07 PM
To: Tingle, Lauren <Lauren.Tingle@myfloridacfo.com>
Subject: [EXT] RE: Bradford County Fire Station Proposal

[External Email](#)

Hey Lauren, I hope you had a great Thanksgiving! I was just making sure you received this?

Ben Carter
Chief of Fire Rescue

Bradford County Fire Rescue
945-C N. Temple Ave.
Starke, FL. 32091
Office: 904-966-6906
Cell: 904-263-9427



"Our importance isn't a reflection of what we do, but who we empower."
-Craig Groeschel

From: Ben Carter

Sent: Wednesday, November 15, 2023 10:29 AM

To: Tingle, Lauren <Lauren.Tingle@myfloridacfo.com>

Cc: Scott Kornegay <Scott_Kornegay@bradfordcountyfl.gov>; Amanda Brown <amanda_brown@bradfordcountyfl.gov>; Dylan Rodgers <dylan_rodgers@bradfordcountyfl.gov>

Subject: Bradford County Fire Station Proposal

Lauren,

I am writing to formally submit a proposal for the construction of two new fire stations in Sampson City (Station 90) and Theresa (Station 20) under the Bradford County Fire Rescue initiative. The purpose of this project is to enhance emergency response capabilities and ensure the safety and well-being of the residents and visitors of Bradford County. There are currently "construction site office"-type buildings that are functioning as the living quarters at both sites listed below. These portable buildings have been on site since 2019 and are not a sustainable solution for housing personnel long-term. The ultimate goal of the project is to remove these portable building and construct "brick and mortar" living quarters.

Project Overview:

1. Location and Scope:

- Sampson City (Station 90): 13641 SW CR 227, Starke, FL. 32091
- Theresa (Station 20): 1692 SE 81st St., Starke, FL. 32091
- Both stations are strategically located to optimize emergency response times and coverage.

2. Purpose:

- Provide prompt and efficient emergency services to the residents of Sampson City and Theresa.
- Enhance the capabilities of Bradford County Fire Rescue in responding to fires, medical emergencies, and other disasters by providing sustainable housing solutions.

3. Funding:

- The project will be funded through the appropriations allocated by the State of Florida for the development of emergency services infrastructure in Bradford County.

4. Design and Construction:

- Engage qualified architects and contractors to design and construct modern, state-of-the-art fire stations.
- Ensure compliance with all relevant building codes and standards.
- Incorporate sustainable and energy-efficient features in the design.

5. Timeline:

- Commence project: As soon as project is approved by State Fire Marshals Office.
- Project completion: Funds must be expended by June 2025.

6. Community Involvement:

- Seek input from the local communities to ensure the facilities meet the specific needs of the residents.
- Provide regular updates to the Board of County Commissioners to keep the public informed about the progress of the project.

7. Accountability and Transparency:

- Establish a project oversight committee to monitor progress and address any issues that may arise during the construction phase.
- Provide regular reports to the State Fire Marshals Office to ensure transparency and accountability.

Benefits:

The construction of these fire stations will result in the following benefits:

- Improved living conditions for first responders.
- Enhanced public safety for residents in Sampson City and Theresa.
- Strengthened disaster preparedness and response capabilities.
- New, energy efficient construction.

We are confident that the proposed construction of fire stations in Sampson City and Theresa will significantly contribute to the sustainability of our provision of high-quality fire and EMS response throughout Bradford County. We appreciate the State of Florida's commitment to supporting emergency services, and we look forward to the successful completion of this vital project.

Thank you for your time and consideration. We are available to provide any additional information or clarification as needed.

Respectfully,

Ben Carter
Chief of Fire Rescue

Bradford County Fire Rescue
945-C N. Temple Ave.
Starke, FL. 32091
Office: 904-966-6906
Cell: 904-263-9427



*"Our importance isn't a reflection of what we do, but who we empower."
-Craig Groeschel*

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BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA


AGENDA ITEM INFORMATION SHEET

DATE: March 5, 2024

AGENDA ITEM Acceptance of High Bid of \$150,000 for Purchase of Parcel 02404-0-00100 (Former Pizza Hut) via GovDeals.com

DEPARTMENT: County Manager

PURPOSE: A bid of \$150,000 was received February 28, 2024, on GovDeals.com to purchase the former Pizza Hut property. Bidding closed February 29, 2024.

Item:	Commercial Building (Old Pizza Hut) 915 North Temple Avenue Starke, FL 32091			
Pick Up Location:	945 N Temple Ave, PO Box B, Starke, FL 32091-2110			
Inventory ID:	55	Account ID:	20494	
Condition:	Used/See Description	Quantity:	1 each	
Make/Brand:	Not Provided	Model:	Not Provided	
VIN/Serial:	Not Provided	Model Year:	Not Provided	
Meter:	Not Provided	Title Restrictions:	Not Applicable	

Date	Item		Amount
29 Feb 2024 05:00 PM ET	Commercial Building (Old Pizza Hut) 915 North Temple Avenue Starke, FL 32091		USD \$150,000.00
	Buyer's Premium	12.50%	USD \$18,750.00
		Total	USD \$168,750.00

Payment Instructions:

Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

PAYMENT

If you are the winning bidder, you will facilitate payment by referring to the [My Bids](#) section of your account.

Note:

1. Payment is due within 5 (five) business days of auction closure.
2. Any invoice \$5,000 or above requires payment via wire transfer.
3. Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount

that you can pay via credit card, debit card or PayPal. For additional insight, please visit the [Probation FAQ](#).

SALES TAX

When applicable, sales tax is calculated based upon the auction's advertised location.

If you are seeking sales tax exemption, you must complete Liquidity Services' tax exemption form(s). We recommend doing this prior to the auction's closure or before making payment. To do so, please visit [Liquidity Services' Tax Exemption Submission Tool](#).

Special Instructions:

NOTICE: If you are the winning bidder and default by failing to adhere to this seller's terms and conditions your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' Bradford County Board of County Commissioners, FL makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Description:

The Bradford County Florida Board of County Commissioners offers the following property for auction:

ADDRESS: 915 North Temple Avenue Starke, FL 32091; TAX PARCEL NUMBER: 02404-0-00100 ACREAGE: .0.416/18,140 SQ FT

This property is owned by Bradford County, Florida, a political subdivision of the State of Florida, acquired by Deed, in accordance with the laws of the State of Florida. This Property is offered for sale "AS IS, WHERE IS." Bradford County, Florida makes no warranty, guarantee or representation of any kind, expressed or implied, as to the marketability or chain of title to the property, legal access to the property, zoning, road frontage, water/sewer/electric availability, environmental conditions, or physical attributes of the property. The buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect, or consequential.

Auctions are for county deed sales on properties obtained through escheatment or those determined no longer needed for public purpose and having been declared as surplus. It is strongly recommended that you inspect the property and complete a title search before

bidding. Additionally, any or all photographs or other representations are for informational purposes only and may not or do not factually represent the current day; due to date differences, vegetation growth and so forth. All dimensions are approximate.

Bradford County, Florida reserves the right, in its sole discretion, to remove parcels from the sale and to reject any or all bids submitted. The winning bidder is responsible for: Documentary tax on the Deed (.70 per \$100), recording fees (approximately \$18.50), and auction fee (7% of sales price). The auction company (GovDeals.com) will contact the winning bidder with the recording cost, and auction fee amounts and other Deed transfer information.

Any other costs or fees desired or incurred by the winning bidder, for example: private attorney, title insurance, closings, survey, tests or examinations and the like, are the responsibility of the winning bidder.

THE DEED WILL BE PLACED IN THE NAME AND ADDRESS AS IT APPEARS ON YOUR BIDDER CARD. DEEDS WILL BE PROCESSED APPROXIMATELY 60 DAYS AFTER THE WINNER IS NOTIFIED.

Sold as is

This email is intended for the addressee(s) indicated above only. It may contain information that is privileged, confidential, or otherwise protected from disclosure. Any dissemination, review, use of the email, or its contents by persons other than the addressee is strictly prohibited. If you have received this email in error, please delete it immediately.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: 3-5-2024

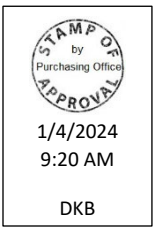
AGENDA ITEM Acceptance of FL. Workforce Grant (Automated CPR Devices)

DEPARTMENT: Fire Rescue

PURPOSE: Approval to accept \$78,000 from the State of Florida to provide training to employees, and receive automated CPR devices. No match, no cost to Bradford County.

ASSOCIATED COSTS: \$00.00

G/L ACCOUNT: NA



Florida Department of Health
DIVISION OF EMERGENCY PREPAREDNESS AND COMMUNITY SUPPORT
Formal Scope of Work
High Performance Resuscitation Training
Bradford County Fire Rescue
SOW23-474

1. PURPOSE:

This scope of work is for providing first responder high performance resuscitation (HP-RT) workforce training in Destin, Florida. Contractor will provide these services to the Florida Department of Health (Department).

2. TERM:

This scope of work will begin on 1/4/2024 or the date on which the purchase order is issued, whichever is later. It will end at midnight, Eastern Time on 6/30/2024. The State of Florida's performance and obligation to pay under this purchase order and any subsequent renewal is contingent upon annual appropriation by the Legislature and satisfactory performance of the Contractor.

3. LOCATION OF WORK:

The worksite for this scope of work is the following location(s):

Bradford County Fire Rescue	945-C N. Temple Ave. Starke, FL. 32091
-----------------------------	---

4. CONTRACTOR QUALIFICATIONS AND EXPERIENCE:

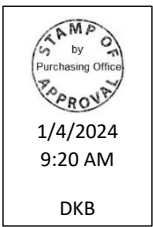
Contractor staff assigned to this agreement must possess the following minimum qualifications and experience:

- 4.1. Must be a licensed EMS Agency in good standing pursuant to Chapter 401, Part III, Florida Statutes with jurisdictional authority to provide Emergency Medical Services within Indian River County, Florida.
- 4.2. If outsourced to a vendor, provide the Department with proof that the peer reviewed medical literature provided aligns with the curriculum that the vendor plans to use during first responder high performance resuscitation instruction.

5. CONTRACTOR RESPONSIBILITIES:

5.1. **SERVICE TASKS:** Contractor will perform the following tasks in the time and manner specified:

- 5.1.1. Submit a first responder high performance resuscitation Training Plan to the Department Contract Manager for review and approval within 30 days of the issuance of the Purchase Order. The Training Plan shall include the following minimum components:
 - 5.1.1.1. Name of EMS Agency.
 - 5.1.1.2. Description of the HP-RT training to be conducted including any models or interactive items that may be used.
 - 5.1.1.3. Confirmation from the EMS Medical Director that they have read and reviewed the training and will assist in implementing the training.
 - 5.1.1.4. Name of third-party training vendor, if applicable.
 - 5.1.1.5. Maximum number of staff to be trained at each location.
 - 5.1.1.6. Timeline for the delivery of the training and anticipated training dates.



Florida Department of Health
DIVISION OF EMERGENCY PREPAREDNESS AND COMMUNITY SUPPORT
Formal Scope of Work
High Performance Resuscitation Training
Bradford County Fire Rescue
SOW23-474

- 5.1.1.7. Description of how training completion will be documented. This can include attendance sheets, certificates, or attestations from the EMS training officer or agency designee.
- 5.1.2. Conduct HP-RT workforce training(s) in accordance with the approved Training Plan as follows:
 - 5.1.2.1. Ensure each training is conducted in-person for all training participants. This must include hands on and interactive elements for each training session.
 - 5.1.2.2. Document the date of each training, the location of each training, the length of each training, and the number of staff members that successfully complete the training. Submit the documentation with the corresponding invoice.
 - 5.1.2.3. All trainings must be completed by June 30, 2024.
- 5.1.3. Document HP-RT workforce training(s) in accordance with the approved Training Plan as follows:
 - 5.1.3.1. Create an attendance sheet for each day of the training and ensure each trainee signs the attendance sheet at the beginning and end of each day of the training.
 - 5.1.3.2. Ensure each completed attendance sheet is signed by an EMS training officer or agency designee attesting to its accuracy. Submit the completed attendance sheets and any other documentation certifying training completion as approved in the Training Plan, with the invoice.
 - 5.1.3.3. All training documentation must be submitted by June 30, 2024.
- 5.1.4. Attend any meetings, conference calls and respond to requests for information, as directed by the Department.
 - 5.1.4.1. The Department will schedule all meetings and conference calls at least one week prior to the meeting.
 - 5.1.4.2. Responses for information requests should be received within three days of the Department's request.

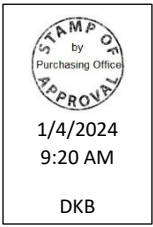
5.2. DELIVERABLES:

Contractor will complete and submit the following deliverables to the Department in the time and manner specified:

- 5.2.1. Upon Completion: Provision of HP-RT workforce training with submission of supporting documentation in the time and manner specified in Tasks 5.1.1. through 5.1.4.

6. METHOD OF PAYMENT:

- 6.1. A purchase order will be issued to the Contractor.
- 6.2. The method of payment for this purchase order is unit rate.
- 6.2. The Contractor will be paid a unit rate for each trainee that successfully completes the training program. Proof of completion, as specified in the approved Training Plan, is required as evidence of completion.
- 6.3. The Contractor will not receive payment in advance for goods or services described in this scope of work.
- 6.4. The Contractor must submit an invoice upon completion of all deliverables that provides a detailed accounting of the deliverables performed during the invoice period for which payment is being requested.



Florida Department of Health
 DIVISION OF EMERGENCY PREPAREDNESS AND COMMUNITY SUPPORT
 Formal Scope of Work
 High Performance Resuscitation Training
 Bradford County Fire Rescue
 SOW23-474

6.5. The Contractor is responsible for the performance of all tasks and deliverables contained in this scope of work.

7. PERFORMANCE MEASURES AND FINANCIAL CONSEQUENCES:

All deliverables and related tasks must be completed 100% as specified. Failure to satisfactorily complete or submit a deliverable in the time and manner specified will result in a financial consequence as indicated below:

7.1. Failure to complete and submit Deliverables in 5.2.1. in the time and manner specified will result in 5 percent reduction of invoiced amount.

8. CONTRACTOR TRAVEL REIMBURSEMENT:

The Contractor will not be reimbursed for any travel expenses under this agreement.

9. DEPARTMENT CONTRACT MANAGER:

The Department Contract Manager for this scope of work is:

Teresa Mathew BEMO Grants (850) 245-4440 EMS@flhealth.gov	Florida Department of Health Department of Emergency Preparedness and Community Support Bureau of Emergency Medical Oversight 4052 Bald Cypress Way, BIN A-22 Tallahassee, FL 32399-1722
Contract Manager Database	

10. CONTROLLING TERMS AND CONDITIONS:

- 10.1. Department Request for Quote;
- 10.2. METHOD OF PROCUREMENT: Governmental Agency;
- 10.3. Department Purchase Order Terms and Conditions;
- 10.4. Contractor’s Response to the Department’s Request for Quote; and
- 10.5. Department Scope of Work SOW23-474.

12-4-2023

Steve McCoy
Bureau Chief
Florida Department of Health
Bureau of Emergency Medical Oversight
4042 Bald Cypress Way, Bin A-22
Tallahassee, FL 32399

Re: Quote for workforce training providing first responder high performance resuscitation (HP-RT) workforce training.

Mr. McCoy,

Bradford County has reviewed the Department of Health's proposed Statement of Work (~~SOW23-347~~ SOW23-474) and can confirm that a quote of \$78,000.00 will be required to provide the services and deliverables outlined. *PS*

Below is an estimated cost analysis outlying the actual cost to provide the services outlined in the Statement of Work.

Workforce Training program costs

Line Items	Cost
Provision of HP-RT workforce training with submission of supporting documentation in the time and manner specified in Tasks 5.1.1. through 5.1.4. in SOW23-347 SOW23-474 <i>PS</i>	\$78,000.00
TOTAL:	\$78,000.00

Respectfully,



Benjamin P. Carter, Chief
Bradford County Fire Rescue

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5th, 2024

AGENDA ITEM: "B & H Farms", a minor subdivision located in Section 35, Township 6 South, Range 22 East, Bradford County, Florida.

DEPARTMENT: Zoning

PURPOSE/DESCRIPTION:

Consider "B & H Farms", a minor subdivision, to be officially recorded in the Plat Book registration of the public records of Bradford County, Florida.

ASSOCIATED COST(S): Not determined at this time

BUDGET LINE (G/L #): N/A

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION:

- 1) Seek input from County Public Works Department Head and Health Department;
- 2) Review recommendations from the BSWCD:

RECOMMENDED MOTION:

- 1) To be presented by the County Attorney
-

AGENDA ITEM APPROVAL

DEPARTMENT HEAD: _____ DATE: _____

COUNTY MANAGER: _____ DATE: _____



0 220 440 660 880 1100 1320 1540 1760 1980 2200 2420 2640 ft

Bradford County Property Appraiser Kenny Clark, CFA | Starke, Florida | 904-966-6216

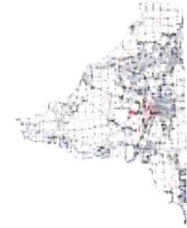
PARCEL: 04211-0-00200 (11834) | TIMBERLAND 80-89 (5500) | 12.5 AC
 31 6S 22 BEG INT E BNDY OF NW1/4 OF THE NE1/4 & SELY R/W CR-100-A, RUN N45°39'47 E 58.01', S00°03'55W 398.53', S80°13'27 W 61.14', S06°36'30 E 129.03'

NOTES: Bradford County, FL

QUAD INVESTMENTS, LLC
 Owner: 20490 NW 120TH WAY
 LAKE BUTLER, FL 32054
 Site: SW CR 100A, STARKE
 Sales Info: 7/22/2014 \$0 V (U), 3/20/2014 \$100 I (U), 3/5/2014 \$100 I (U)

2024 Working Values	
Mkt Lnd	\$0 Appraised \$4,812
Ag Lnd	\$4,812 Assessed \$4,812
Bldg	\$0 Exempt \$0
XFOB	\$0
Just	\$37,500
	Total Taxable

county:\$4,812
 other:\$4,812
 school:\$4,812



This information was derived from data which was compiled by the Bradford County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, its use, or its interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. GrizzlyLogic.com

This instrument was prepared By:
Paul Sanders, P.A.
Attorney at Law
403 W. Georgia St.
Starke, Florida 32091

Warranty Deed
Stamps: \$.70
Recording: \$ 18.50
Total: \$ 19.20

RETURN TO: Paul Sanders, Esquire

PARCEL ID # 04211-0-00200

Inst:201404021097 Date:4/11/2014 Time:3:07 PM
Doc Stamp-Deed:0.70
DC, Ray Norman, Bradford County B:1529 P:319

THIS WARRANTY DEED,

[The terms "Grantor" and "Grantee" herein shall be construed to include all genders, singular or plural as context requires.]

Made this 20th day of March, 2014, **Between**

JOHN ALAN HOLTZENDORF, individually, and CHARLES HOLTZENDORF, individually,
and, LYNN SCHMIDT, individually,
of 5691 SW CR 100A, Starke, Florida 32091, **GRANTORS,**

And

QUAD4 INVESTMENTS, LLC., a Florida Limited Liability Corporation, subject to reservations below,
of 5691 SW CR 100A, Starke, Florida 32091, **GRANTEE,**

Witnesseth that said Grantors, for and in consideration of the sum of TEN and NO/100 Dollars (\$10.00), and other good and valuable considerations to said Grantors in-hand paid by said Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said Grantee, and Grantee's heirs and assigns forever, the following described land, situate, lying and being in **Bradford** County, Florida, to-wit:

A TRACT OF LAND SITUATED IN SECTION 31, TOWNSHIP 6 SOUTH, RANGE 22 EAST, BRADFORD COUNTY, FLORIDA. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGIN AT A STEEL ROD AND CAP STAMPED LB 4012 MARKING THE INTERSECTION OF THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW 1/4 OF THE NE 1/4) OF SAID SECTION 31 AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF COUNTY ROAD 100-A (80' WIDE RIGHT OF WAY) ALSO KNOWN AS EDWARDS ROAD; THENCE RUN N 45°39'47" E, ALONG SAID SOUTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 58.01 FEET; THENCE RUN S 00°03'55" W, A DISTANCE OF 398.53 FEET TO A STEEL ROD AND CAP STAMPED PLS 6185; THENCE RUN S 80°13'27" W, A DISTANCE OF 61.14 FEET TO A STEEL ROD AND CAP STAMPED PLS 6185; THENCE RUN S 06°36'30" E, A DISTANCE OF 129.03 FEET TO A STEEL ROD AND CAP STAMPED PLS 6185; THENCE RUN S 80°45'40" W, A DISTANCE OF 241.25 FEET TO A STEEL ROD AND CAP STAMPED PLS 6185; THENCE RUN N 08°54'12" W, A DISTANCE OF 261.88 FEET TO THE AFOREMENTIONED SOUTHEASTERLY RIGHT OF WAY LINE OF COUNTY ROAD NO.100-A; THENCE RUN N 45°39'47" E, ALONG SAID SOUTHEASTERLY RIGHT OF WAY LINE, A DISTANCE OF 183.89 FEET TO A STEEL ROD AND CAP STAMPED LB 4012 WHICH LIES ON THE SOUTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW 1/4 OF THE NE 1/4); THENCE RUN S 89°01'15" E, ALONG SAID SOUTH LINE, A DISTANCE OF 159.36 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW 1/4 OF THE NE 1/4); THENCE RUN N 02°58'31" W, ALONG THE EAST LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW 1/4 OF THE NE 1/4), A DISTANCE OF 150.96 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINING 2.40 ACRES, MORE OR LESS.

and said Grantor does hereby fully warrant the title to said land, and will defend the same against lawful claims of all persons whomsoever.

In Witness Whereof, Grantors have hereunto set Grantors' hand and seal the day and year first above written.

Signed, sealed, and delivered in our presence:

Beverly B Hardy
(First Witness)

Printed or typed name:
Beverly B Hardy

[Signature]
(Second Witness)

Printed or typed name:
H. PAUL SANDERS

[Signature]
JOHN ALAN HOLTZENDORF

**STATE OF FLORIDA
COUNTY OF BRADFORD**

The foregoing instrument was acknowledged before me this 5th day of March, 2014 by **JOHN ALAN HOLTZENDORF**. Such person did not take an oath and is:

personally known to me
 Produced a valid FI Driver License as Identification



M. PAUL SANDERS
MY COMMISSION # EE 880635
EXPIRES: March 5, 2017
Bonded Thru Budget Notary Services

NOTARY PUBLIC, State of Florida

Signed, sealed, and delivered in our presence:

(First Witness)

Printed or typed name:
Elise Nesbitt

(Second Witness)

Printed or typed name:
M. Paul Sanders

CHARLES HOLTZENDORF

**STATE OF FLORIDA
COUNTY OF BRADFORD**

The foregoing instrument was acknowledged before me this 14th day of March, 2014 by **CHARLES HOLTZENDORF**. Such person did not take an oath and is:

personally known to me
 Produced a valid FI Driver License as Identification



M. PAUL SANDERS
MY COMMISSION # EE 880635
EXPIRES: March 5, 2017
Bonded Thru Budget Notary Services

NOTARY PUBLIC, State of Florida

Signed, sealed, and delivered in our presence:

(First Witness)

Printed or typed name:
M. PAUL SANDERS

(Second Witness)

Printed or typed name:
Susan Faulkner - O'Neal

LYNN SCHMIDT

**STATE OF FLORIDA
COUNTY OF BRADFORD**

The foregoing instrument was acknowledged before me this 20th day of March, 2014 by **LYNN SCHMIDT**. Such person did not take an oath and is:

personally known to me
 Produced a valid FI Driver License as Identification



M. PAUL SANDERS
MY COMMISSION # EE 880635
EXPIRES: March 5, 2017
Bonded Thru Budget Notary Services

NOTARY PUBLIC, State of Florida

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5th, 2024

AGENDA ITEM: "Hunter's Acres", a minor subdivision located in Section 22, Township 7 South, Range 21 East, Bradford County, Florida.

DEPARTMENT: Zoning

PURPOSE/DESCRIPTION:

Consider "Hunter's Acres", a minor subdivision, to be officially recorded in the Plat Book registration of the public records of Bradford County, Florida.

ASSOCIATED COST(S): Not determined at this time

BUDGET LINE (G/L #): N/A

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION:

- 1) Seek input from County Public Works Department Head and Health Department;
- 2) Review recommendations from the BSWCD:

RECOMMENDED MOTION:

- 1) To be presented by the County Attorney
-

AGENDA ITEM APPROVAL

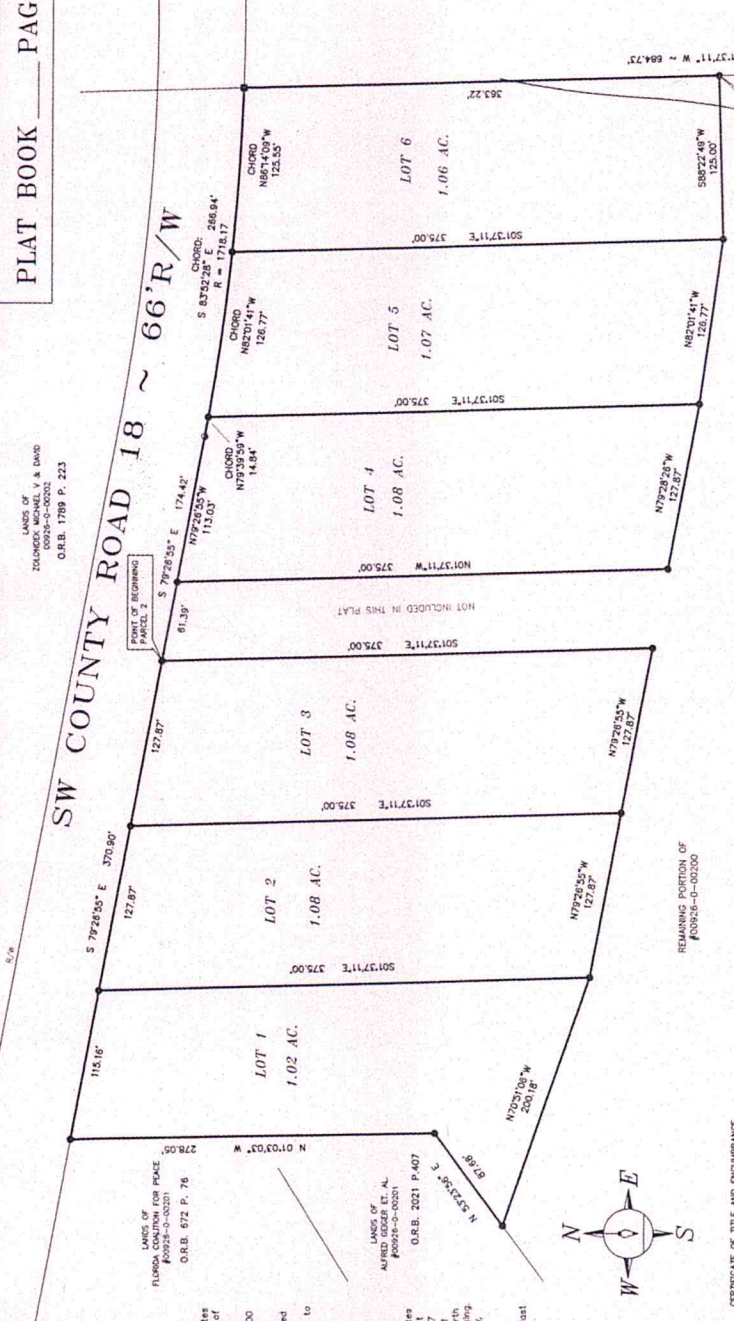
DEPARTMENT HEAD: _____ DATE: _____

COUNTY MANAGER: _____ DATE: _____

"HUNTERS ACRES"

OF LANDS LYING IN SECTION 22, TOWNSHIP 7 SOUTH, RANGE 21 EAST, BRADFORD COUNTY, FLORIDA.

PLAT BOOK PAGE



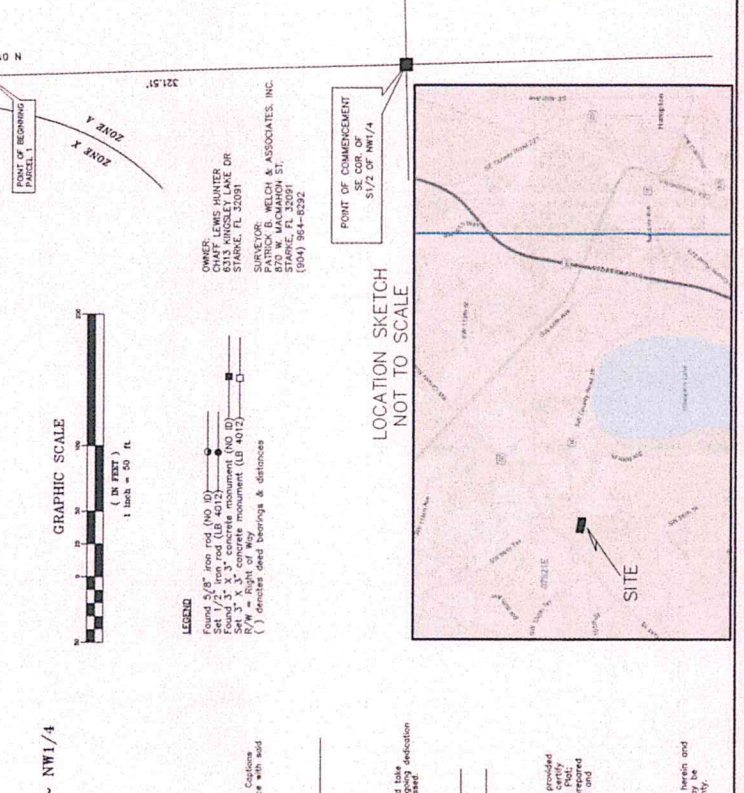
CAPTION - PARCEL 1.
A parcel of land lying in the S1/2 of NW1/4 of Section 22, Township 7 South, Range 21 East, Bradford County, Florida, said parcel being more particularly described as follows:

Commence at a concrete monument found at the Southeast corner of said S1/2 of NW1/4 and run North 01 degree 37 minutes 11 seconds West, along the Eastern boundary thereof, 184.73 feet to an iron rod found on the Southern boundary of the 19911 of way of SW County Road 18 (said Southern boundary being on a curve, concave to the North and having a radius of 1718.17 feet) having a bearing of South 83 degrees 41 minutes 53 seconds West, along said Southern boundary, 266.94 feet as measured along a chord having a bearing of South 83 degrees 41 minutes 53 seconds West, along said Southern boundary, 174.42 feet to a cast iron rod for the Point of Beginning, then North 01 degree 37 minutes 11 seconds East, parallel with said Eastern boundary, 370.00 feet to the Southeast corner of said S1/2 of NW1/4, thence South 81 degrees 03 minutes 06 seconds West, 200.18 feet to an iron rod found on the Southeast boundary of a parcel described in O.R.B. 2021, P. 407 of the public records of said county, thence North 53 degrees 23 minutes 56 seconds East, along the Southern boundary of said parcel, 200.18 feet to an iron rod found on the Eastern boundary of said parcel, thence South 78 degrees 26 minutes 55 seconds East, along said Southern boundary, 370.00 feet to the Point of Beginning.

Containing 3.21 acres, more or less.

CAPTION - PARCEL 2.
A parcel of land lying in the S1/2 of NW1/4 of Section 22, Township 7 South, Range 21 East, Bradford County, Florida, said parcel being more particularly described as follows:
Commence at a concrete monument found at the Southeast corner of said S1/2 of NW1/4 and run North 01 degree 37 minutes 11 seconds West, along the Eastern boundary thereof, 184.73 feet to an iron rod found on the Southern boundary of the 19911 of way of SW County Road 18 (said Southern boundary being on a curve, concave to the North and having a radius of 1718.17 feet) having a bearing of South 83 degrees 41 minutes 53 seconds West, along said Southern boundary, 266.94 feet as measured along a chord having a bearing of South 83 degrees 41 minutes 53 seconds West, along said Southern boundary, 174.42 feet to a cast iron rod for the Point of Beginning, then North 01 degree 37 minutes 11 seconds East, parallel with said Eastern boundary, 370.00 feet to the Southeast corner of said S1/2 of NW1/4, thence South 81 degrees 03 minutes 06 seconds West, 200.18 feet to an iron rod found on the Southeast boundary of a parcel described in O.R.B. 2021, P. 407 of the public records of said county, thence North 53 degrees 23 minutes 56 seconds East, along the Southern boundary of said parcel, 200.18 feet to an iron rod found on the Eastern boundary of said parcel, thence South 78 degrees 26 minutes 55 seconds East, along said Southern boundary, 370.00 feet to the Point of Beginning.

Containing 3.16 acres, more or less.



CERTIFICATE OF TITLE AND ENCUMBRANCE
I hereby certify that the title to the land described in the caption hereon is vested in the name of Lewis Hunter Cliff and that there are no encumbrances thereon.

This _____ day of _____, 2024.

Signed _____ Title Attorney
Witness _____
BRADFORD COUNTY HEALTH DEPARTMENT CERTIFICATION
Examined and Approved this _____ day of _____ A.D., 2024.

Signed _____ Lewis Hunter Cliff
Witness _____

STATE OF FLORIDA - COUNTY OF BRADFORD
I, Lewis Hunter Cliff, being duly sworn, depose and say that the information set forth in the captioned plat is a true and correct plat of said lands, and was prepared by me and witnessed by me before me on the day and date above recited, and I am a duly qualified and licensed Surveyor in the State of Florida.

Witness by signature and official seal this _____ day of _____ A.D., 2024.

Signed _____ Notary Signature
Printed Name of Notary _____

BRADFORD COUNTY SURVEYORS' REVIEW
I, _____, County Attorney, do hereby review and certify that the above plat was prepared in accordance with the provisions of Chapter 177, Florida Statutes, and that the same is a true and correct plat of said lands, and was prepared by me and witnessed by me before me on the day and date above recited, and I am a duly qualified and licensed Surveyor in the State of Florida.

Witness by signature and official seal this _____ day of _____ A.D., 2024.

Signed _____ Clerk of the Circuit Court

BRADFORD COUNTY CLERK'S CERTIFICATION
I, _____, Clerk of the Circuit Court, do hereby certify that the above plat was filed for record in Plat Book _____ of the public records of Bradford County, Florida, this _____ day of _____ A.D., 2024.

Signed _____ Tax Collector

NOTICE: This plat is recorded in the public form, in the official description of the subdivided lands described herein and will in no circumstance be supplanted in authority by any other graphic or digital form of the plat. There may be additional restrictions on any plat not recorded on this plat that may be found in the public records of this county. Date of Plat = February 14, 2024.



0 0.06 0.12 0.18 0.24 0.3 0.36 0.42 0.48 0.54 0.6 0.66 0.72 mi

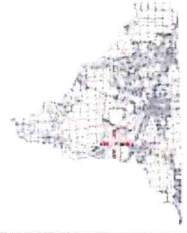
Bradford County Property Appraiser Kenny Clark, CFA | Starke, Florida | 904-966-6216

PARCEL: 00926-0-00200 (17975) | NON AG ACREAGE (9900) | 109.84 AC
 22 7S 21 NW1/4 EX: NE1/4 OF NW1/4. ALSO: N1/2 OF SW1/4 EX: OR 615-240 BEING 6.48 ACRE EX: OR 672-76 BEING 5.51 ACRES EX: ON THE NORTH BY N LINE OF SE1

NOTES: Bradford County, FL

CHAFF LEWIS HUNTER
 Owner: 6313 KINGSLEY LAKE DR
 STARKE, FL 32091
 Site: SW CR 227, HAMPTON
 Sales 8/1/2023 \$442,000 V(Q)
 8/1/2023 \$0 V(U)
 Info 8/1/2023 \$0 V(U)

2024 Working Values			
Mkt Lnd	\$196,664	Appraised	\$196,664
Ag Lnd	\$0	Assessed	\$196,664
Bldg	\$0	Exempt	\$0
XFOB	\$0	Total	county:\$196,664
Just	\$196,664	Taxable	other:\$196,664
			school:\$196,664



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GrizzlyLogic.com

Inst: 202304006547 Date: 08/07/2023 Time: 9:52AM
Page 1 of 3 B: 2038 P: 414, Denny Thompson, Clerk of Court
Bradford, County, By: DA
Deputy ClerkDoc Stamp-Deed: 3094.00

Prepared by and return to:
Michael H. Harrell
Abstract Trust Title, LLC.
283 Northwest Cole Terrace
Lake City, FL 32055
4-12317

Warranty Deed

This Warranty Deed is executed this 1 day of August, 2023 by Daniel Ould Geiger, Individually and as Successor Trustee of the Alfred J. Geiger Revocable Living Trust U/A October 16, 1997 as to an undivided interest and Daniel Ould Geiger, Individually and as Successor Trustee of the Julia O. Geiger Revocable Living Trust U/A October 16, 1997 as to an undivided interest, and Daniel Ould Geiger, as to the remaining undivided interest, whose address is 7020 18th Avenue SW, Seattle, WA 98106, hereinafter called the grantor, to Lewis Hunter Chaff, whose address is 6313 Kingsley Lake Drive, Starke, FL 32091, hereinafter called the grantee:

(Wherever 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 corporation)

Witnesseth, that said Grantor, for and in consideration of the sum of *TEN DOLLARS (\$10.00)* and other good and valuable considerations to said Grantor, in hand paid by said Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said Grantee and Grantee heirs and assigns forever, the following described land situated, lying and being in Bradford County, Florida, to-wit.

See Exhibit "A" Attached Hereto and by this Reference Made a Part Hereof.

The above described property is not the Homestead of the Grantor, nor has it ever been the Homestead of same, who in fact resides at: 7020 18th Avenue SW, Seattle, WA 98106

Together With all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

Subject To taxes for the current tax year and subsequent years, not yet due and payable; covenants, restrictions, reservations and limitations of record, if any.

To Have And To Hold, the same in fee simple forever.

And 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.

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:

T Perkins
Witness

TERRI PERKINS
Printed Name

[Signature]
Witness

JACQUE WILSON
Printed Name

[Signature]

Daniel Ould Geiger Individually and
as Successor Trustee of the Alfred J.
Geiger Revocable Living Trust U/A
October 16, 1997

[Signature]

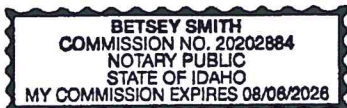
Daniel Ould Geiger, Individually and
as Successor Trustee of the Julia O.
Geiger Revocable Living Trust U/A
October 16, 1997

[Signature]
Daniel Ould Geiger

STATE OF ~~FLORIDA~~ Idaho ^{BS}
COUNTY OF ~~COLUMBIA~~ Teton

The foregoing instrument was acknowledged before me by means of () physical presence or ()
online notarization this 1 ^{BS} day of ~~July~~ ^{August}, 2023, by Daniel Ould Geiger, Individually and
as Successor Trustee of the Alfred J. Geiger Revocable Living Trust U/A October 16,
1997, as to an undivided interest and Daniel Ould Geiger, Individually and as
Successor Trustee of the Julia O. Geiger Revocable Living Trust U/A October 16,
1997, as to an undivided interest and Daniel Ould Geiger, as to the remaining
undivided interest.

[Signature]
Signature of Notary Public
Print, Type/Stamp Name of Notary



Personally Known: _____ OR Produced Identification: X
Type of Identification _____
Produced: WA Drivers Licenses ^{BS}

Exhibit A

NW 1/4, EXCEPT THE NE 1/4 OF THE NW 1/4; AND THE N 1/2 OF THE SW 1/4, ALL IN SECTION 22, TOWNSHIP 7 SOUTH, RANGE 21 EAST, BRADFORD COUNTY, FLORIDA.

LESS AND EXCEPT ANY PORTION LYING WITHIN THE ROAD RIGHT OF WAY.

LESS AND EXCEPT THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 615, PAGE 240; OFFICIAL RECORDS BOOK 672, PAGE 75; OFFICIAL RECORDS BOOK 1789, PAGE 223; OFFICIAL RECORDS BOOK 1921, PAGE 431 AND OFFICIAL RECORDS BOOK 2021, PAGE 407, OF THE PUBLIC RECORDS OF BRADFORD COUNTY, FLORIDA.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5th, 2024

AGENDA ITEM: "The Refuge", a minor subdivision located in Section 1, Township 7 South, Range 19 East, Bradford County, Florida.

DEPARTMENT: Zoning

PURPOSE/DESCRIPTION:

Consider "The Refuge", a minor subdivision, to be officially recorded in the Plat Book registration of the public records of Bradford County, Florida.

ASSOCIATED COST(S): Not determined at this time

BUDGET LINE (G/L #): N/A

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION:

- 1) Seek input from County Public Works Department Head and Health Department;
- 2) Review recommendations from the BSWCD:

RECOMMENDED MOTION:

- 1) To be presented by the County Attorney
-

AGENDA ITEM APPROVAL

DEPARTMENT HEAD: _____ DATE: _____

COUNTY MANAGER: _____ DATE: _____



Bradford County Property Appraiser Kenny Clark, CFA | Starke, Florida | 904-966-6216

PARCEL: 00017-0-00107 (18043) | NON AG ACREAGE (9900) | 10 AC
 1 7S 19 COM AT NE COR OF N1/2 OF SW1/4 FOR POB. S01°06'08 E 1277.32', N47°44'54 W 551.85', N01°06'08 W 894.71', N88°21'41 E 401.29', TO POB. BEING 10

NOTES: Bradford County, FL

BARNES RICHARD & BRANDEE
 Owner: 12129 SW 98TH WAY
 BROOKER, FL 32622
 Site: SW 194TH AVE, BROOKER
 Sales Info: 7/14/2023 \$107,500 V(Q)

2024 Working Values	
Mkt Lnd	\$40,000
Ag Lnd	\$0
Bldg	\$0
XFOB	\$0
Just	\$40,000
Appraised	\$40,000
Assessed	\$40,000
Exempt	\$0
Total Taxable	county:\$40,000 other:\$40,000 school:\$40,000



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Inst: 202304005882 Date: 07/17/2023 Time: 4:00PM
Page 1 of 3 B: 2035 P: 119, Denny Thompson, Clerk of Court
Bradford, County, By: DA
Deputy Clerk Doc Stamp-Deed: 752.50

Prepared By and Return To:
North Central Title, Inc
858 McMahon St
Starke, FL 32091

Order No.: 23-9807

Property Appraiser's Parcel I.D. (folio) Number:
P/O 00017-0-00100

WARRANTY DEED

THIS WARRANTY DEED dated July 14, 2023, by **Stuart W. Whitehead**, whose post office address is 739 Mill Road, Alford, Florida 32420 (the "Grantor"), to **Richard Barnes and Brandee Barnes, a married couple**, whose post office address is 12129 SW 98th Way, Brooker, Florida, 32622 (the "Grantee").

(Wherever 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 No/100 Dollars (\$10.00) and other valuable consideration, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys, and confirms unto the Grantee, all that certain land situated in County of Bradford, State of Florida, viz:

See Exhibit A attached hereto and by this reference incorporated herein and made a part hereof.

Said property is not the homestead of the Grantors under the laws and constitution of the State of Florida in that neither the Grantors nor any members of the household of the Grantors reside thereon.

Subject to easements, restrictions, reservations and limitations of record, if any.

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, 2022.

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

Signed, sealed and delivered in presence of:

[Signature]
Witness Signature

Elise Nessmith
Printed Name of First Witness

[Signature]
Witness Signature

Angie Baucum
Printed Name of Second Witness

[Signature]

Stuart W. Whitehead

Grantor Address:
739 Mill Road
Alford, FL 32420

STATE OF FLORIDA

COUNTY OF BRADFORD

The foregoing instrument was executed and acknowledged before me by means of Physical Presence or Online Notarization this 14th day of July, 2023 by Stuart W. Whitehead, who is personally known to me or who has produced FLDL (type of identification) as identification.

[Signature]

Notary Public

Printed Name: _____

Commission # _____

My Commission Expires: _____



ELISE J. NESSMITH
Commission # HH 346240
Expires January 14, 2027

EXHIBIT A
Legal Description

A parcel of land lying in the N1/2 of the SW1/4 of Section 1, Township 7 South, Range 19 East, Bradford County, Florida. Said parcel being more particularly described as follows:

Commence at a 3" x 3" concrete monument (LB 4012) found at the Northeast corner of said N1/2 of the SW1/4 for the POINT OF BEGINNING and run South 01 degree 06 minutes 08 seconds East, along the Easterly boundary thereof, 1277.32 feet to a 1/2" iron rod (LB 4012) located at the intersection of the Easterly boundary of said N1/2 of the SW1/4 with the Northeasterly boundary of the right of way of County Road 18 (a 100' R/W); thence North 47 degrees 44 minutes 54 seconds West, along said Northeasterly boundary, 551.85 feet to a set 1/2" iron rod (LB 4012); thence North 01 degree 06 minutes 08 seconds West, parallel to aforesaid Easterly boundary, 894.71 feet to a 1/2" iron rod (LB 4012) set on the Northerly boundary of said N1/2 of the SW1/4; thence North 88 degrees 21 minutes 41 seconds East, along said Northerly boundary, 401.29 feet to the POINT OF BEGINNING.

Containing 10.00 Acres, more or less.

Subject to the Right of Way of County Road SW 194th Ave. (adb/ejn)

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: March 5, 2024

AGENDA ITEM MERV

DEPARTMENT: Bradford County Tourist Development Council

PURPOSE Promote Bradford County during events and protect our visitors

ASSOCIATED COST(S): no to exceed \$40,000.00

BUDGET LINE (G/L #): **002-86-552-48010-00**

Bradford County Tourist Development Council

Minutes

February 15, 2024

12 Noon

North Florida Regional Chamber of Commerce
Starke, FL

Board Members Present: Steve Futch came in late, Jimmy Crosby, Chuck Kramer, Paula Register, Dale Woodruff, Gene Melvin, Diane Andrews, (7)

Board Members Absent: John Miller, Paula Register (2)

Chamber Staff Present: Pam Whittle, Susan Norman

Guests: Scott Kornegay

At 12:05 PM acting Chairman Vincent Esson called the meeting to order.

There were no grant request submitted for this meeting

Approval of the minutes from the January meeting, a motion to approve the minutes was made by Diane Andrews the motion was second by Chuck Kramer, motion passed 6-0.

Financial Report was accepted motion to accept was made by Gene Melvin the motion was second by Jimmy Crosby, the motion passed 6-0. Steve Futch hadn't joined the meeting at this time.

Scott Kornegay gave an update on the joint workshop the TDC requested with Kim Morgan from Clay County to facilitate the workshop. He told them dates were still being reviewed to make sure a maximum number could attend. Everyone would be informed as soon as those dates could be certain.

Pam reported to the TDC board a request from Chief Carter for a new MERV. This unit is used at ALL events in the county as well as most major athletic events with the High School and Middle School. It is a very valuable tool to keep the visitors of Bradford County safe, and we are striving to increase opportunities for visitors to come so it will only become more valuable and needed. The new unit will not only have a capability to maneuver through a large crowd it will be equipped with fire extinguishing as well for those events that may have vendors cooking and use of open flame. Brining folks in to spend those outside dollars and filling our hotels will most assuredly be easier if they feel safe, and having the MERV and first responders on sight accomplishes that for our visitors. Dale Woodruff made a motion so spend up to \$40,000.00 for the MERV unit for our community, his motion was second by Chuck Kramer, and the motion passed 7-0, Steve Futch had joined the meeting by this time.

The inmate crew will be power washing the GCEJ CC in the near future and supplies such and bleach and cleaning tools will be needed. Potentially some paint for the side doors where the sun has made the paint begin to peal. Diane Andrews made a motion that we use funds from our operating account to clean up and paint doors as needed, her motion was second by Steve Futch, the motion passed 7-0.

A discussion was also started about the front door of the GCEJCC, the need for replacement. The door has been repaired several times and still doesn't secure the building always. It is difficult to shut and some folks have left the building not secured unintentionally. Jimmy Crosby made the motion to spend the TDC dollars to replace the door and follow whatever the proper purchasing guidelines are for the county to purchase and install the new door. Scott Kornegay volunteered to assist with the process to make sure all guidelines were followed. The motion was then second by Steve Futch, the motion passed 7-0.

REPORTS and INFORMATIONAL ITEMS –

The board was reminded that a copy of the State Statutes and Muni Codes for the TDC board were emailed to each of them for them to review.

The March meeting of the TDC Board will be cancelled due to the Strawberry Festival, the next meeting will be April 18, 2024

At 12:45 Steve Futch made the motion to adjourn and Diane Andrews second the motion.

Minutes prepared by Pam Whittle, IOM President / CEO NFRCC