

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

April 4, 2023  
9:30 A.M.

Bradford County Courthouse  
945 North Temple Avenue  
Starke, Florida 32091

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AGENDA

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1. Chair to call meeting to order.
2. 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 speaking;
  - 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.
3. Approval of Consent Agenda Items:
  - A. Regular Meeting Minutes from March 7, 2023.
  - B. TDC Marketing Grant (\$7500) Bradford County Florida State Championships.
  - C. Approval of: Three-Party Agreement between Bradford County and The University of Florida Board of Trustees and Thomas M. Coyne, M.D., PH.D. for District Medical Examiner Services, University Physician Support Services, University Non-Physician Support Services and Facility Use.
  - D. Ratification of Payment Register(s) from 02-22-23 thru 03-23-23.
4. Presenting Letters of Appreciation to Ascension St. Vincent's and Chief Jeff & Carrie Johnson for their recent Equipment Donations to the Fire Rescue Department.
5. Presentation of a Proclamation Declaring April 2023 National Healthcare Decisions Day in Bradford County, Florida – Wendy Crews, Community Relations Representative.
6. Approval of: a Proclamation Declaring the month of April 2023 Law Enforcement Memorial Month in Bradford County, Florida.
7. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court
8. Sheriff Reports – Gordon Smith, Sheriff
  - A. Request Authorization to proceed with receiving funds in the amount of \$20,000.00 for the Undercover surveillance equipment & \$19,610.00 for the Courthouse Security upgrades from the Federal Fines and Forfeiture account. The total anticipated amount should not exceed \$45,000.00.

Action Item

- 9. County Manager Reports – County Manager Scott Kornegay
  - A. Consider approval of the purchase of Wetland from The Mitigation Bank Group Inc. in the amount of \$159,000.00. Bradford County needs to purchase Credits to offset wetland impacts associated with the proposed development of a project known as NW 53<sup>rd</sup> Avenue in Lawtey Florida.
  - B. Discuss with BoCC Live Streaming Commission Meetings.
  - C. Discussion of laptop issuance from Bradford County for each member of the Board of County Commissioners.
  - D. Discussion with BoCC concerning compensation/position of Family & Consumer Science Agent County Extension Director with Bradford County IFAS Extension Office.

Action Item
Action Item
Action Item
Action Item

10. County Attorney Reports – Rich Komando

11. Commissioner’s Comments

12. 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 proceeding 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

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: April 4, 2023

AGENDA ITEM 3A Regular Meeting Minutes from March 7, 2023.

DEPARTMENT: Clerk's Office

PURPOSE: Approval of minutes.

ASSOCIATED COSTS: N/A

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

**March 7, 2023**

**9:30 A.M.**

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

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**MEETING MINUTES**

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

**BOARD MEMBERS NOT PRESENT:** Commissioner District 2 – Kenny Thompson

**PRESS PRESENT:** Bradford County Telegraph

**STAFF MEMBERS IN ATTENDANCE:** County Manager Scott Kornegay; Executive Assistant Michelle Evernden; County Attorney Rich Komando; Clerk Denny Thompson; Chief Deputy Clerk Rachel Rhoden; Finance Director Dana LaFollette; Library Director Robert Perone; Public Works Director Jason Dodds; Fire Rescue Chief Ben Carter; Fire Rescue Division Chief Dylan Rodgers; Community Development Director Kelly Canady; Sheriff Gordon Smith; and Building/Zoning Administrative Assistant Aleshia Wilsey.

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

Chair Andrews announced an amendment to the agenda by adding a resolution after agenda item 5.

**2. PUBLIC COMMENTS:**

- Bill Oliver
  - Commissioner Riddick and Chair Andrews asked the Sheriff's Office to investigate code enforcement measures in response to comments regarding noise complaints of barking dogs. Sheriff Smith replied that efforts are being made to find a solution by his office.
- Grace Johns and Kasey Schaffer

**3. APPROVAL OF CONSENT AGENDA ITEMS:**

- A. REGULAR MEETING MINUTES FROM JANUARY 19, 2023.**
- B. REGULAR MEETING MINUTES FROM FEBRUARY 7, 2023.**
- C. REGULAR MEETING MINUTES FROM FEBRUARY 16, 2023.**
- D. APPROVAL OF MEMORANDUM OF UNDERSTANDING FOR UTILIZATION OF CLERICAL STAFF SUPPORT TO PROCESS OSTDS CONSTRUCTION APPLICATIONS BETWEEN THE FLORIDA DEPARTMENT OF HEALTH AND BRADFORD COUNTY.**
- E. REQUEST AUTHORIZATION TO PROCEED WITH RURAL FLORIDA SITE PREPAREDNESS GRANT FROM ENTERPRISE FLORIDA, INC. FOR BRADFORD**

**COUNTY BOARD OF COUNTY COMMISSIONERS IN THE AMOUNT OF \$20,350.00.  
GRANT #G-04290.**

**F. RATIFICATION OF PAYMENT REGISTERS FROM 02-02-2023 THROUGH 02-21-2023.**

Chair Andrews recognized Commissioner Dougherty who requested that consent agenda item E be pulled from the consent agenda on his behalf.

**It was MOVED by Commissioner Riddick and SECONDED by Vice Chair Spooner to pull item E from the consent agenda.**

**Discussion:**

- Commissioner Dougherty informed the board that he needed to recuse himself from voting on item E because of a conflict of interest.

Chair Andrews recognized County Attorney Rich Komando who advised that the board consider a motion to approve consent agenda items A-D and F, and a separate motion to consider consent agenda item E.

**It was MOVED by Vice Chair Spooner and SECONDED by Commissioner Riddick to approve consent agenda items A-D and F.**

**Chair Andrews Conducted A Roll-Call Vote:**

Chair Andrews: Aye

Vice-Chair Spooner: Aye

Commissioner Riddick: Aye

Commissioner Dougherty: Aye

**Motion Carries 4-0**

**It was MOVED by Commissioner Riddick and SECONDED by Vice Chair Spooner to approve item E.**

**Discussion**

- In response to questions about Commissioner Dougherty's conflict of interest, Commissioner Dougherty advised that the business he works for is performing the tasks listed in consent agenda item E.

**Chair Andrews Conducted A Roll-Call Vote**

Chair Andrews: Aye

Vice-Chair Spooner: Aye

Commissioner Riddick: Aye

Commissioner Dougherty recused himself from voting due to a conflict of interest [Commissioner Dougherty filed Form 8B – Memorandum of Voting Conflict for County, Municipal, and Other Local Public Officers].

**Motion Carries 3-0**



**4. CONSIDER APPROVAL OF A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA DESIGNATING THE NAME OF A PRIVATE ROAD AS ANNIE DESUE ROAD; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

It was **MOVED** by Commissioner Dougherty and **SECONDED** by Vice-Chair Spooner to approve the resolution.

**Discussion:** No discussion.

**Chair Andrews Conducted A Roll-Call Vote:**

Chair Andrews: Aye  
Vice-Chair Spooner: Aye  
Commissioner Riddick: Aye  
Commissioner Dougherty: Aye

**Motion Carries 4-0**

**5. CONSIDER APPROVAL OF A RESOLUTION SUPPORTING AND ENCOURAGING A SMOKE-FREE OUTDOORS IN BRADFORD COUNTY, FLORIDA; AND PROVIDING AN EFFECTIVE DATE.**

It was **MOVED** by Vice Chair Spooner and **SECONDED** by Commissioner Dougherty to support the resolution supporting the smoke free outdoors in Bradford County.

**Discussion:**

- Concerns expressed with a resolution and/or ordinance that would support smoke free in all of Bradford County, rather than just restricting it to parks.
- Interest expressed in adopting an ordinance rather than a resolution to support no smoking at all parks.
- Interest expressed in smoke free parks.
- Violation penalties.

It was **MOVED** by Vice Chair Spooner and **SECONDED** by Commissioner Dougherty to defer passing the resolution and direct the county attorney to develop an ordinance for smoke free parks.

**Chair Andrews Conducted A Roll-Call Vote:**

Chair Andrews: Aye  
Vice-Chair Spooner: Aye  
Commissioner Riddick: Aye  
Commissioner Dougherty: Aye

**Motion Carries 4-0**

- ❖ **ADDED AGENDA ITEM: CONSIDER APPROVAL OF A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA, EXPRESSING ITS SUPPORT THAT THE DESIGNATION OF RURAL AREA OF OPPORTUNITY (RAO) CONTINUE TO APPLY TO THE NORTH CENTRAL FLORIDA REGION INCORPORATING BAKER, BRADFORD, COLUMBIA, DIXIE, GILCHRIST, HAMILTON, JEFFERSON, LAFAYETTE, LEVY, MADISON, PUTNAM, SUWANNEE, TAYLOR, AND UNION COUNTIES (INCLUDING THE CITIES, TOWNS AND COMMUNITIES WITHIN EACH); AND THE CONTINUATION OF ALL REGIONAL RURAL DEVELOPMENT GRANT FUNDING FOR THE NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP (NFEDP) THROUGH FUNDS APPROPRIATED BY THE FLORIDA LEGISLATURE AND ADMINISTERED THROUGH THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY, AND PROVIDING FOR AN EFFECTIVE DATE NO LATER THAN JUNE 15, 2023.**

Chair Andrews recognized County Manager Scott Kornegay who asked the board to consider approval a resolution supporting the redesignation of RAO for another 5 years. Mr. Kornegay reported that the current RAO expires at the state level on June 11, 2023

**It was MOVED by Commissioner Dougherty and SECONDED by Vice Chair Spooner to approve the resolution as read.**

**Discussion:** No discussion.

**Chair Andrews Conducted A Roll-Call Vote:**

Chair Andrews: Aye  
Vice-Chair Spooner: Aye  
Commissioner Riddick: Aye  
Commissioner Dougherty: Aye

**Motion Carries 4-0**

6. **CLERK REPORTS – DENNY THOMPSON, CLERK TO THE BOARD AND CLERK OF THE CIRCUIT COURT – No reports.**
7. **SHERIFF REPORTS – GORDON SMITH, SHERIFF – No reports.**
8. **COUNTY MANAGER REPORTS – COUNTY MANAGER SCOTT KORNEGAY**
  - A. **LETTER OF INTENT FROM VINCENT ESSON FOR THE BUILDING OF FIRE STATION 10 LIVING QUARTERS.**

Mr. Kornegay presented the board with a letter of intent from Vincent Esson to construct living quarters at Fire Station 10 (also known as Speedville Fire Station) at his expense, for a sum not to exceed \$250,000. Mr. Kornegay requested board permission for Mr. Esson's intention and mentioned that this opportunity would provide coverage 24 hours a day, 7 days a week.



**It was MOVED by Commissioner Riddick and SECONDED by Vice Chair Spooner to approve Mr. Vincent's donation to build living quarters at the fire house.**

**Discussion:**

- Vincent Esson's required conditions in order to receive donation: 1) hiring his own contractor; and 2) install a plaque to the building for name recognition.
- Comments expressing appreciation of Mr. Esson's donation.
- Budget donation - \$250,000.
- In response to comments concerning sprinkler requirements, Chief Carter advised that the new living quarters will be sprinkled and that there will be a 5 foot breeze way between the new living quarters and the existing structure that holds equipment.
- In response to comments concerning septic tank capacity, Chief Carter advised that according to the builder's he spoke with, the septic tank capacity is adequate.
- Direction for Chief Carter to research statute requirements to share with the board to ensure that requirements are met.

**Chair Andrews Conducted A Roll-Call Vote:**

Chair Andrews: Aye

Vice-Chair Spooner: Aye

Commissioner Riddick: Aye

Commissioner Dougherty: Aye

**Motion Carries 4-0**

**9. COUNTY ATTORNEY REPORTS – RICH KOMANDO**

Mr. Komando advised the board that today kicks off the 2023 legislative session and recommended that the county keep track of events in Tallahassee.

Mr. Kornegay reminded the board that next week kicks off the 2023 legislative days in Tallahassee.

**10. COMMISSIONER'S COMMENTS**

**Commissioner Dougherty**

- Requested that a proclamation designating April 23 as John David Francis Day be created. He requested that the board consider approving said proclamation in April.

**Vice Chair Spooner:**

- Announced that construction has begun at the RJE gym.
- Acknowledged Women's History Month and recognized previous and present female commissioners from Bradford County and the City of Starke. She also recognized Chair Diane Andrews for being the first woman to chair the county board.
- Reminder of a scheduled joint meeting with the School Board on March 13<sup>th</sup>, to discuss redistricting.



- Thanked Public Works Director Jason Dodds for work performed by his department in the City of Lawtey.
- Requested that Mr. Dodds explore safety measures to implement on an emergency access road that intersects with NE 17<sup>th</sup>.
- Comments in support of the county providing employee assistance for suicide prevention.

**11. CHAIR'S COMMENTS**

- Comments regarding fire rescue responding to an accident involving fatalities.
  - Chief Ben Carter advised the board that his department has in place a peer support team for crisis situation, and that he is working to develop an EAP (Employee Assistance Program) specifically for his department and for the county.
  - Mr. Kornegay praised Chief Carter for the way he supported his team as they responded to an accident that resulted in fatalities.
- Comments expressing compassion to the sheriff's staff who recently dealt with an inmate suicide.

**ADJOURN:** There being no further business, the meeting adjourned at 10:11 a.m.

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

\_\_\_\_\_  
DIANE ANDREWS, 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

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AGENDA ITEM INFORMATION SHEET

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DATE: April 04, 2023

AGENDA ITEM: TDC Marketing Grant

3B

DEPARTMENT: Bradford County TDC

PURPOSE/DESCRIPTION: Marketing of Bradford County / Florida State Championships

ASSOCIATED COST(S): \$7,500.00

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

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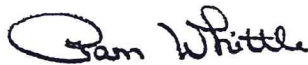
TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION:

RECOMMENDED MOTION:

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AGENDA ITEM APPROVAL



DEPT. REPRESENTATIVE \_\_\_\_\_

SIGNATURE

3/16/2023

DATE

COUNTY MANAGER \_\_\_\_\_

SIGNATURE

DATE



Bradford County  
Tourism Development Council  
100 East Call Street  
Starke, FL 32091

Thursday, March 16, 2023

"Our mission is to give tourists a reason to visit our region of Florida."

Amount Due: \$ 7,500.00

Amount Paid: \$ \_\_\_\_\_

**Bradford County Tourism Development Council**

Bradford Sportsmens Farm

**\$7,500.00**

**Payable to:**

Bradford Sportsmens Farm  
PO Box 1  
Graham, FL 32042

**Mail to:**

Bradford Sportsmens Farm  
PO Box 1  
Graham, FL 32042

904-964-6875 Pat Welch  
BSF1990@hotmail.com

BoCC Approved \_\_\_\_\_

\_\_\_\_\_  
Diane Andrews, Chair



Thursday, March 16, 2023

Scott Kornegay  
Bradford County Manager's Office  
PO Drawer B  
Starke, FL 32091



At the Bradford County TDC meeting held March 16, 2023, the TDC board approved an advertising grant for Bradford Sportsmen's Farm Florida State Championship event April 20-23, 2023, in the amount of \$7,500.00. A copy of the grant request, the minutes of this meeting, an Invoice, and the agenda item information sheet are attached.

Please may this time of the Marketing Grant request by the TDC be placed on the next Bradford County Board of County Commission agenda for consideration.

If there are any questions I may be reached at the Chamber office by calling 904-964-5278, or by cell 904-364-7051.

Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script that reads 'Pam Whittle'.

Pam Whittle  
President / CEO  
North Florida Regional Chamber of Commerce

[BradfordCountyFloridaTourism.com](http://BradfordCountyFloridaTourism.com)

Chairman. John Miller Board Members: Diane Andrews, Vincent Esson, Steve Futch, Chuck Kramer,  
Paula Register, Scott Roberts, Dale Woodruff



## TDC FUNDING GRANT APPLICATION

In order to ensure that the TDC Festival Grant funds are properly disbursed, please comply with the stated directions and complete each section of the application.

Festivals are defined for the purpose of grant making as:

"An event or series of events having an economic impact or an impact on tourism, which has the following characteristics:

1. It has growth potential and the grant funds can be useful as 'seed' money.
2. The event is celebratory, historical, cultural or multicultural.
3. The event is likely to generate media exposure.
4. The Event will be free or available at a nominal fee to the public.
5. The event attracts out-of-town guest to occupy hotel/motel rooms. (New events may receive special consideration).
6. All forms of advertisement of this event must reflect the words: Paid for by or in part by; Bradford County Tourist Development Funds or display the Bradford County TDC logo on print and social media.

**The maximum amount to be granted is \$7,500.00**

**The Bradford County TDC meets on the Third Thursday of the Month and completed applications must be submitted for consideration 60 days prior to the event date.**

**Original and 9 copies are to be submitted to:  
North Florida Regional Chamber of Commerce  
100 East Call Street  
Starke, FL 32091**

**The Bradford County TDC requires a post event report either in writing or in person be submitted at the TDC meeting following the sponsored event.**

An event's complete budget must be presented to the TDC with the application and a revised budget must be presented with the post-event report. Please note the organization's expenditures and anticipated revenues on the budget. If revenues exceed expenditures, the TDC may request that a portion of the grant be returned to the TDC. Also be prepared to discuss or include in the written report the economic impact on Bradford County during the event, the total number of hotel/motel rooms rented, event attendance, and possible changes or improvements for future events.

**Reimbursement will only be made for expenses itemized in Number 6 of the TDC Application and are approved by the TDC. All invoices to be reimbursed must be submitted no later than 30 days after the close of the event.**

THE TDC IN MAKING A GRANT FOR FESTIVAL OR OTHER PURPOSES DOES NOT ASSUME ANY LIABILITY OR RESPONSIBILITY FOR THE ULTIMATE FINANACIAL PROFITABILITY OF THE FESTIVAL FOR WHICH THE GRANT IS AWARDED. THE TCD, UNLESS OTHERWISE SPECIFICALLY STATED, IS ONLY A FINANCIAL CONTRIBUTOR TO THE EVENT RESPONSIBLE OR LIABLE FOR ANY DEBTS INCURRED FOR SUCH EVENT. ALL THIRD PARTIES ARE HEREBY PUT ON NOTICE THAT THE TDC WILL NOT BE RESPONSIBLE FOR PAYMENT OF ANY COSTS OR DEBTS FOR THE EVENTS THAT ARE NOT PAID BY THE GRANT APPLICANT.

I understand the above guidelines and agree to comply with them. I understand full receipt of grant funding is based upon the organization's compliance with all regulations.

APPLICANT: I,

Patrick B. Welch, Co-Owner, 3/9/2023

Name

Title

Date

understand and will comply with the above conditions should the request of funds be granted.



**TDC FESTIVAL FUNDING GRANT APPLICATION**

**Application must be completed. Remember to attach a detailed budget listing all revenues and expenses and copies of hotel contracts where appropriate.**

**INCOMPLETE APPLICATIONS WILL BE RETURNED**

Name of Festival: Florida State Championship

Website: www.bsfshootingsports.com

Social Media: N / A

Sponsoring Organization: Bradford Sportsmens Farm

Contact Person: Patrick Welch Title: Co-Owner

Address: P.O. Box 1, Graham, Florida 32042

Phone: (home) BSF (352)485-2302 work) (904)964-8292

Fax: (904)964-6875 (Cell Phone) (352)235-1513

E-Mail Address: survey@welchsurveying.com; BSF1990@hotmail.com

Location of Festival: Bradford Sportsmens Farm, Graham, FL

Date/Time of Festival: April 20th thru April 23rd, 2023

Non-Profit Organization?  yes  no

Tax Code Status: \_\_\_\_\_

Is the organization tax-exempt? No

What is your Federal ID# (if applicable)? 20-3555032

1. Provide history on the number of room nights attributable to this festival:

YEAR	MONTH	CITY	HOTEL (S)	# ROOMS
Since 2013	we have	been utilizing our	local motels	for our events.
See enclosed	letters from	our local	motel owners.	

2. Have you reserved rooms in a Bradford County Hotel? If so, please list and attach contracts. Please note if one hotel is designated as "host" hotel.

HOTEL (S)	# OF ROOMS RESERVED	TOTAL ROOM NIGHTS	DATES
Best Western	9 (for employees)	27	4/20/2023 - 4/23/2023
Holiday Inn	# Unknown	Anticipating many	4/20/2023 - 4/23/2023

3. How many rooms do you *guarantee* to bring to Starke? None guaranteed

4. How do you intend to provide valid count of attendance and room nights for this year's event?

By gathering the data for attendance from local motel / hotel owners

5. Total amount of grant funding being requested from Tourist Development Council? \$7,500.00

Please note that the maximum amount to be granted is \$7,500.

6. Itemize expenditures to be funded by this grant. If funding is for advertising, Detail the publication (s) which will be used:

ITEM	\$ AMOUNT
Proceeds will be used to	assist with event advertising
and with event expenses in general,	such as payouts, etc. to Draw Shooters.
See attached flyer for details.	

7. List all contributors, sponsors and other sources of funding for this event other than this grant from the Tourist Development Council.

AMOUNT	PURPOSE	SOURCE
\$5,500.00	Equipment	ProMatic
\$2,500.00	General Expenses	PMS Firearms
\$2,000.00	General Expenses	Quality Plumbing

8. What additional sources of funding have you sought?

Private Sponsorships

9. List any past request made to TDC:

YEAR	AMOUNT REQUESTED	AMOUNT GRANTED SPENT	SPENT	PURPOSE
The TDC Funding	Grant has been so	gracious in helping	us since 2013,	with grants
ranging from	\$5,000 to \$7,500.	All past Grants	were used to	enhance our
events which	helps attract	more visitors	to Bradford County,	Florida.

10. Media coverage of previous years' festival. (Attach clippings or copies or Newspaper, magazines or professional periodicals showing coverage of the festival that may be beneficial to TDC in making decisions. Also give description of TV, radio or other coverage received.)

11. If your event is profitable, would you be willing to return all or a portion of the grant to the TDC? Please explain your answer.

No because without the benefit of the grants, our events would not be as successful in attracting new comers to Bradford County, Florida. The help of grants from TDCis needed and greatly appreciated.

12. What are the benefits to Starke tourism from this event?

Our events attract tourists from all over. While in Bradford County, FL visitors not only use the local lodging but they also visit restaurants, retail shops, etc., adding additional benefits for local businesses during our events.

13. Provide your complete budget (expenditures and revenue) as an addendum and highlight other sources of funding.

Please see attached flyer for details. Payouts to shooters alone will be in excess of \$75,000. This attracts shooters who bring their families and friends with them to Bradford County, FL.





# BRADFORD SPORTSMEN'S FARM FLORIDA STATE CHAMPIONSHIP



POWERED BY **PROMATIC**

**April 20-23, 2023 /**

Bradford Sportsmen's Farm  
11394 SW 106th Avenue, Graham, FL 32042

## \$75,000 in PAYOUTS

### MAIN EVENT

200 Targets  
\$285 + Fees (NSCA, FSCA)  
North & West courses  
HOA-\$3500, RU-\$2500  
M-E Class: 1st-\$1000,  
2nd-\$750, 3rd-\$500,  
4th-\$400, 5th-\$300  
Concurrents:  
(LV, SVET, SSV, LEG)  
1st-\$750, 2nd-\$500,  
3rd-\$400, 4th-\$300  
Concurrents (JR, SJR):  
1st-\$500, 2nd-\$400,  
3rd-\$300

### PRELIM

Each course 100 targets  
Thurs/Fri  
Thurs (North) \$120 + Fees  
Fri (West) \$120 + Fees  
HOA-\$500, RU-\$400  
M-E Class: 1st-\$300,  
2nd-\$200, 3rd-\$100  
Concurrents: 1st-\$300,  
2nd-\$200, 3rd-\$100

### FITASC

100 Targets: \$165 + Fees  
Fri/Sat/Sun  
HOA-\$1,000, RU-\$750  
M-E Class: 1st-\$500,  
2nd-\$400, 3rd-\$300  
Concurrents: 1st-\$300,  
2nd-\$200, 3rd-\$100

### SUB-GAUGE FITASC

100 Targets: \$165 + Fees  
Fri/Sat/Sun  
HOA-\$1,000, RU-\$750  
M-E Class: 1st-\$500,  
2nd-\$400, 3rd-\$300  
Concurrents: 1st-\$300,  
2nd-\$200, 3rd-\$100

### SUB-GAUGE

50 targets, East course  
410, 28, 20  
\$65 + Fees each event  
Not squadded. Shoot  
anytime 9:00 a.m.-3:30 p.m.  
Thurs/Fri/Sat  
\$10 BTC split 60/40

### SUPER SPORTING

100 Targets  
Sat/Sun  
\$140 + Fees  
Not squadded. Shoot  
anytime 9:00 a.m.-3:30 p.m.  
HOA-\$500  
M-E Class: 1st-\$400,  
2nd-\$300, 3rd-\$200  
Concurrents: 1st-\$300,  
2nd-\$200, 3rd-\$100

### 5 STAND

50 Targets  
\$65 + Fees  
Fri/Sat/Sun  
\$10 BTC 60/40 split

### GAMES

Make-A-Break  
Practice 5-  
Stand



Florida Sporting Clays Association  
Bradford Sportsmen's Farm 11394 SW 106th Avenue Graham, FL 32042



January 15, 2019

To Whom It May Concern:

It is my pleasure to be associated with Pat Welch and Bradford Sportmen's Farm shooting range. The range attracts visitors from many different areas of our country, and our company is proud to welcome these visitors to our hotels in Bradford County.

These visitors are patrons of our hotels, restaurants, service stations, and many other local businesses in Bradford County. The economic impact that the range brings to Bradford County is very welcomed by the local business leaders.

In closing, as the range continues to attract more attendees year over year, please consider requests by the leaders of the range for funding from the TDC with the utmost consideration due to the economic impact that the visitors bring to the county.

A handwritten signature in black ink, appearing to read 'Rocky Patel', written in a cursive style.

Rocky Patel

Best Western Starke/Americas Best Value Inn Starke



March 1, 2023

To Whom It May Concern:

I am pleased to offer my sincere support of Bradford Sportsmen's Farm contribution to the community of Bradford County, Florida.

Bradford Sportsmen's Farm has a mission to bring more travel into our community by applying for the tourism grant. Travel and tourism greatly help build our economy and we fully support all that Pat Welch and his team have and continue to do so.

As working as one of the host hotels for the past numerous years, the Bradford Sportsmen's Farm has personally helped our establishment by bringing in outside travelers for their clay shooting events. To this date, they have brought us thousands of dollars in revenue, which in turn brings in thousands of dollars to other local establishments as well. If Bradford Sportsmen's Farm is approved for this grant, these amounts can escalate greatly. The travelers coming in now are staying multiple nights at a time. With the approval of the grant, the farm will be able to bring in even more tourism into our community.

Your valued support for Bradford Sportsmen's Farm can help Pat Welch and his team to improve the economy in our own backyard. We support the Bradford Sportsmen's Farm 100% and will continue to work with them for years to come.

Rocky Patel

GM/Best Western Starke

904.964.6744

### Starke

1290 N. Temple Avenue, Starke, FL 32091-2116 P: (904) 964-6744 F: (904) 964-3355 10180@hotel.bestwestern.com

Wherever Life Takes You, Best Western Is There.®

Each Best Western® branded hotel is independently owned and operated.

Bradford County Tourist Development Council

Minutes

February 16, 2023

12 Noon

NFRCC Office

Starke, FL

**Board Members Present:** Vincent Esson, Steve Futch, Chuck Kramer, Paula Register, Jimmy Crosby, Dale Woodruff and Gene Melvin (7)

**Board Members Absent:** John Miller, Diane Andrews

**Chamber Staff Present:** Pam Whittle, Susan Norman

**Guests:** Damian Niolet

At 12:10 PM Chairman John Miller was absent so Vice Chair, Steve Futch called the meeting to order, and welcomed everyone.

Pat Welch presented the information to the board about the Florida State Championship coming to Bradford Sportsmens Farm April 20<sup>th</sup> through the 23, 2023. He showed documentation of hotels and other facilities that were already taking bookings for the event and that advertisement had already begun. An estimated 350 to 400 shooters attend this event over the 3 day period many not local, traveling distances to stay in local hotels and eat out at the restaurants.

Mr. Welch requested \$7500 in advertising funds to assist with the event from the TDC. Chair Futch thanked him and asked the board for further questions or clarification. At this time Mr. Welch left the meeting.

**Approval of the minutes from the February meeting,** a motion to approve the minutes was made by Chuck Kramer the motion was second by Gene Melvin, motion passed 7-0.

**Financial Report was accepted** motion to accept was made by Vincent Esson the motion was second by Dale Woodruff, the motion passed 7-0.

Chair Futch asked at this time if the board would consider the request before them from Bradford Sportsmens Farm in regard to the Florida State Championship April 20 – 23. Dale Woodruff made a motion to grant \$7500 in marketing funds to the organization, his motion was second by Vincent Esson, the motion passed 7-0.

**REPORTS and INFORMATIONAL ITEMS**

Damian Nicolet from CSNCFL told the board about the recent realignment of workforce boards. That Alachua and Bradford would be joined with Union, Columbia, Dixie and Levy counties. This would be done over the next 16 months to allow for a smooth transition, since the year ends June 30, that date would be too close to have everything in place.

Pam told the board that new garbage cans had been purchased for the Conference Center to replace the old metal ones without lids or handles. The TDC would have to reimburse the Chamber since they do not have a credit card.



Steve Futch asked about the messy renters and if any headway had been made on changing the policy to not allow renter losing their deposit twice to rent the building again. Pam told them she had been in discussion with the attorney to make sure it was all legal and would have something formal at the next meeting.

Holiday Inn Express was discussed and the supply chain problems they had been experiencing causing further delays in the opening, pushing them into early May 2023.

12:50 Chuck Kramer made a motion to adjourn, Vincent Esson second his motion meeting adjourned.

Minutes prepared by Pam Whittle, IOM President / CEO NFRCC

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: April 4, 2023

AGENDA ITEM 30  
Approval of: Three-Party Agreement between Bradford County and The University of Florida Board of Trustees and Thomas M. Coyne, M.D., PH.D. for District Medical Examiner Services, University Physician Support Services, University Non-Physician Support Services and Facility Use.

PURPOSE: Approval of: Three-Party Agreement between Bradford County and The University of Florida Board of Trustees and Thomas M. Coyne, M.D., PH.D. for District Medical Examiner Services, University Physician Support Services, University Non-Physician Support Services and Facility Use.

ASSOCIATED COSTS: N/A

**THREE-PARTY AGREEMENT AMONG BRADFORD COUNTY  
AND  
THE UNIVERSITY OF FLORIDA BOARD OF TRUSTEES  
AND  
THOMAS M. COYNE, M.D., PH.D.  
FOR DISTRICT MEDICAL EXAMINER SERVICES,  
UNIVERSITY PHYSICIAN SUPPORT SERVICES,  
UNIVERSITY NON-PHYSICIAN SUPPORT  
SERVICES AND FACILITY USE**

**THE THREE-PARTY AGREEMENT** ("Agreement"), is hereby made and entered into the 1<sup>st</sup> day of October, 2022 ("Effective Date"), by and among **BRADFORD COUNTY**, a charter county and political subdivision of the State of Florida, by and through its Board of County Commissioners, hereinafter referred to as the "County", and **THE UNIVERSITY OF FLORIDA BOARD OF TRUSTEES**, hereinafter referred to as "University", **FOR THE BENEFIT OF THE DEPARTMENT OF PATHOLOGY, IMMUNOLOGY AND LABORATORY MEDICINE, COLLEGE OF MEDICINE, UNIVERSITY OF FLORIDA**, and **THOMAS M. COYNE, M.D., PH.D.** hereinafter referred to as the "District Medical Examiner."

**WITNESSETH:**

**WHEREAS**, pursuant to Chapter 406, Florida Statutes, the Governor of the State of Florida is charged with appointing district medical examiners for each of Florida's medical examiner districts and, for District 8, the Governor or designee has appointed Thomas M. Coyne, M.D. PH.D., a UNIVERSITY employee and faculty member in the Department of Pathology, Immunology and Laboratory Medicine, as the District Medical Examiner; and

**WHEREAS**, as District Medical Examiner, Dr. Coyne is charged with performing certain pathology services for the County and is in need of certain support services in order to fulfill his statutory obligations; and

**WHEREAS**, UNIVERSITY has on its faculty a board-certified pathologist who is qualified to support the District Medical Examiner in his performance of certain pathology services and University wishes to provide support services to the District Medical Examiner and to County; and

**WHEREAS**, UNIVERSITY also has available non-physician support personnel and a laboratory and office facility to support the District Medical Examiner in performing his statutory obligations and University wishes to make such resources available to the District Medical Examiner and to County, and the District Medical Examiner and the County desire to utilize such University resources; and,

**WHEREAS**, the educational programs of University will be enhanced because of opportunities for faculty to participate in educational, research, and administrative responsibilities through the cooperative efforts of University, County, and the District Medical Examiner; and

**WHEREAS**, University has agreed to receive and properly disburse all payments from County for services provided by the District Medical Examiner and University; and

**WHEREAS**, University, pursuant to Regulation 9.017, State University System of Florida Board of Governors, and in furtherance of its education, training, and service responsibilities, authorizes its professional faculty and staff, as an integral part of their academic activities and their employment as faculty and staff, to provide health, medical, and dental care and treatment to patients, including patients at independent hospitals, other institutions, and various other clinical sites; the College of Medicine is authorized, pursuant to said Regulation 9.017, to develop and maintain a faculty practice plan for the orderly collection and distribution of fees and income generated from such faculty practice activities; the College of Medicine has established and maintains such a faculty practice plan, known as the "College of Medicine Faculty Practice Plan";



NOW, THEREFORE, in consideration of the mutual benefits to flow to each other, the parties hereby agree as follows:

1. Scope and Purpose. As stated above, district medical examiners are appointed by the Governor and charged with the responsibility of providing certain pathology services. District medical examiners, in the performance of such pathology services, sometimes require the assistance of other pathologists, non-physician support personnel, and appropriate facilities to properly perform their statutory obligations. University has available an appropriately qualified faculty physician ("Faculty Pathologist") to provide support services to the District Medical Examiner and agrees to make its Faculty Pathologist available to the District Medical Examiner and the County for the provision of such support services pursuant to the terms of this Agreement. Such Faculty Pathologist shall not be considered an "Associate Medical Examiner" as that term is defined in 11G-1.002, Florida Administrative Code. University also has available non-physician support personnel and an appropriate facility to further support the District Medical Examiner and the County in the performance of certain pathology services, as may be required. As such, the parties wish to enter into this Agreement to set forth each party's respective duties, obligations, and responsibilities to ensure the orderly administration of this Agreement.

2. Responsibility for Bodies and Specimens. **NOTWITHSTANDING UNIVERSITY'S PROVISION OF VARIOUS SUPPORT SERVICES TO THE DISTRICT MEDICAL EXAMINER AND TO COUNTY, THE PARTIES UNDERSTAND AND AGREE THAT THE DISTRICT MEDICAL EXAMINER AND/OR COUNTY ARE RESPONSIBLE AT ALL TIMES FOR THE PROPER TRANSPORTATION, POSSESSION, AND DISPOSITION OF BODIES AND SPECIMENS IN ACCORDANCE WITH CHAPTER 406, FLORIDA STATUTES, AND CHAPTER 11G, FLORIDA ADMINISTRATIVE CODE, AND UNIVERSITY SHALL, UNDER NO CIRCUMSTANCES, BEAR ANY RESPONSIBILITY FOR THE TRANSPORTATION, POSSESSION, AND/OR DISPOSITION OF BODIES AND/OR SPECIMENS. UNIVERSITY SHALL NOT BE DEEMED TO ASSUME ANY LIABILITY FOR THE ACTS, OMISSIONS TO ACT OR NEGLIGENCE OF THE DISTRICT MEDICAL EXAMINER WHEN PERFORMING MEDICAL EXAMINER SERVICES, OR HIS AGENTS, SERVANTS AND/OR EMPLOYEES AND /OR COUNTY AND ITS AGENTS, SERVANTS AND/OR EMPLOYEES.**

3. Term of Agreement. This Agreement shall take effect on the Effective Date first set forth above and shall remain in effect until September 30, 2023, unless otherwise terminated by the parties as provided herein.

4. District Medical Examiner Services. The District Medical Examiner shall serve the County in accordance with the provisions of Chapter 406, Florida Statutes, and the provisions of Chapter 11G, Florida Administrative Code. Such services include, but are not limited to, the following:

(a) Autopsies, examinations, and investigations as required by applicable Florida statutes and rules;

(b) Community education and training of law enforcement officers and public safety personnel within County;

5. Compensation for DME Services. The parties understand and agree that the District Medical Examiner shall be paid with that portion of the total funds University receives from County that the District Medical Examiner earns based on the District Medical Examiner services provided pursuant to the terms of this Agreement. Such amount shall represent the fair market value of the District Medical Examiner's services. UNIVERSITY will not use funds received from the County to offset the cost of services that Dr. Coyne provides as a University faculty member, which are separate from his role as District Medical Examiner.



6. University Services.

(a) Faculty Pathologist Support Services. University's Faculty Pathologists shall support the District Medical Examiner in his performance of pathology services. University's Faculty Pathologist shall provide such support services pursuant to a schedule mutually agreed to by the District Medical Examiner and University. However, all the parties to this Agreement understand and agree that University's Faculty Pathologists shall, at all times, remain under the exclusive supervision and control of University and the District Medical Examiner shall exercise no control over University's Faculty Pathologist's professional judgment.

(b) Non-Physician Support Personnel. University also shall make available various non-physician support personnel to enable the District Medical Examiner to properly perform his duties. Such non-physician support personnel shall, at all times, remain under the direct supervision and control of University.

(c) Laboratory Facilities and Equipment. University shall make available an appropriate office space and laboratory facility ("Facility") located at 3217 SW 47<sup>th</sup> Avenue, Gainesville, Florida 32608, to the District Medical Examiner and to County. University shall fully equip and furnish the Facility and maintain whatever reasonable supplies are needed by the District Medical Examiner. University shall provide security and janitorial services to the Facility. University shall be responsible for maintenance and operation of the Facility, including establishing standard operating procedures and laboratory management, and shall maintain all furnishings, equipment and supplies in good condition. Access to the Facility will be available to authorized County, District Medical Examiner and University personnel on a 24-hour basis for the purpose of picking up and delivering bodies.

7. Independent Contractors. The parties expressly intend that with regard to the provisions and respective responsibilities of this Agreement, said parties are independent contractors and no party hereto shall receive any other benefits besides those expressly provided for herein. Further, it is the express intent of the parties hereto that no agent, servant, contractor, or employee assigned by University to fulfill University's obligations described herein shall be deemed an agent, servant, contractor, or employee of any other party. Regardless of anything else contained in or implied from this Agreement, any employee of University who may be performing the University services herein described shall remain an employee of University subject at all times to University's policies and procedures, and in no way shall such employee be deemed an employee of any other party. University assumes complete administrative and professional responsibility for University's employees in performing University functions, including the provision of workers' compensation and other employment related insurance as may be required from time to time by state or other law or regulation. While rendering services pursuant to this Agreement, all employees of University shall wear picture identification badges that shall clearly denote their employee status with University, and will further identify themselves whenever appropriate as University employees.

8. Annual Budget. No later than July 31, 2023, the District Medical Examiner, with the assistance of University, shall submit to the Board of County Commissioners of County an annual budget for the next ensuing fiscal year October 1 through September 30. The District Medical Examiner's budget for Fiscal Year 2022/2023 as submitted to County is attached to this Agreement as **Attachment A** and is incorporated herein by this reference.

9. Insurance. The District Medical Examiner shall procure and maintain insurance throughout the entire term of this Agreement of the types and in the minimum amounts detailed in **Attachment B**. The District Medical Examiner shall provide to University a certificate of insurance evidencing the aforesaid coverage.

10. Compensation by County. **THE DISTRICT MEDICAL EXAMINER EXPRESSLY RECOGNIZES THAT ALL FEES AND COMPENSATION PAID TO UNIVERSITY PURSUANT**

**TO THIS SECTION CONSTITUTE THE ENTIRE OBLIGATION OF THE COUNTY, AND FURTHER, NEITHER THE DISTRICT MEDICAL EXAMINER, NOR ANY MEMBER OF HIS STAFF, WILL RECEIVE COMPENSATION DIRECTLY FROM THE COUNTY FOR SERVICES PURSUANT TO THIS AGREEMENT.** As compensation for the District Medical Examiner's services and UNIVERSITY's Faculty Physician support services, non-physician support personnel services and for facility usage, the County shall pay UNIVERSITY an annual amount equal to Thirty-Three Thousand, Seven Hundred Forty-Four Dollars and Thirty-Six Cents (\$33,744.36). Payment shall be made to UNIVERSITY in twelve (12) equal monthly installments of the sum of Two Thousand Eight Hundred Twelve Dollars and Three Cents (\$2,812.03), the first of which shall be paid forty-five (45) days after the commencement of the term of this Agreement. In addition, the County shall separately pay UNIVERSITY for autopsy and related services in accordance with the fee schedule attached hereto as **Attachment C**. UNIVERSITY shall provide County with a detailed monthly invoice indicating all autopsies performed up to the date of the invoice. A copy of the death certificate for each autopsy will be provided with the invoice. After review, and if properly supported, County shall pay invoiced fees within forty-five (45) days of receipt of the invoice. All invoices shall be sent directly to:

**Bradford County Commission  
Attn: Accounts Payable  
P.O. Drawer B  
Starke, FL 32091**

11. Miscellaneous.

11.01 Default and Termination. The failure of any party to comply with any provision of this Agreement will place that party in default. Prior to terminating the Agreement, the non-defaulting parties will notify the defaulting party in writing. This notification will make specific reference to the provision that gave rise to the default. The non-defaulting parties will give the defaulting party seven (7) days to cure the default. If the default situation is not corrected within the allotted time, the non-defaulting parties are authorized to provide final termination notice to the defaulting party. Any party to this Agreement may terminate the Agreement without cause by first providing at least thirty (30) days written notice to the other parties. If funds to finance this Agreement become unavailable, the County may terminate the Agreement with no less than twenty-four (24) hours notice in writing to the District Medical Examiner and University. The County will be the final authority as to the availability of funds. The County will pay the District Medical Examiner and University for all work completed prior to any notice of termination.

11.02 Assignment. Any rights or obligations under this Agreement shall not be assigned without the prior written consent of the non-assigning parties.

11.03 Modifications. Any modification of this Agreement or renewal hereof shall be reduced to writing and submitted to the parties for their written approval.

11.04 Notices. Except as otherwise provided herein, any notice, request, or approval from any party to any other party shall be in writing, certified mail, return receipt requested, and shall be deemed to have been received when either deposited in a United States Postal Service mailbox, or personally delivered with signed proof of delivery. The names and addresses of the County's representative, University's representative and the District Medical Examiner and representative are:

County: [Bradford]  
Copy to: Bradford County Manager  
Scott Kornegay  
P.O. Drawer B  
Starke, Fl. 32091



University: Jennifer L. Hunt, M.D., M.Ed.  
Chair, Department of Pathology, Immunology and  
Laboratory Medicine  
P. O. Box 100275  
Gainesville, Florida 32610-0275

District Medical Examiner: Thomas M. Coyne, M.D., Ph.D.  
Office of Medical Examiner  
3217 SW 47th Avenue  
Gainesville, FL 32608

11.05 Non-Waiver. The failure of any party to exercise any right shall not be considered a waiver of such right in the event of any further default or non-compliance.

11.06 Severability. If any provisions of this Agreement shall be declared illegal, void or unenforceable, the other provisions shall not be affected but shall remain in full force and effect.

11.07 Entire Agreement. This Agreement contains all the terms and conditions agreed upon by the parties.

11.08 Collusion. By signing this agreement, the parties declare that this Agreement is made without any previous understanding, agreement, or connections with any persons, District Medical Examiners or corporations and that this Agreement is fair, and made in good faith without any outside control, collusion, or fraud.

11.09 Conflict of Interest. The parties each warrant that neither it nor any of its employees have any financial or personal interest which conflicts with the execution of this Agreement. Should any conflict of interest arise during the term of this Agreement, the party with the conflict of interest shall immediately notify the other parties of such conflict of interest due to any other clients, contracts, or property interests.

11.10 No Third Party Beneficiaries. This Agreement does not create any relationship with, or any rights in favor of, any third party.

11.11 Governing Law and Venue. This Agreement is governed in accordance with the laws of the State of Florida. Venue is in Alachua County.

11.12 Successors and Assigns. The parties bind each other and their respective successors and assigns in all respects to all of the terms, conditions, covenants, and provisions of this Agreement.

11.13 Laws & Regulations. The District Medical Examiner will comply with all laws, ordinances, regulations, and building code requirements applicable to the work required by this Agreement. The District Medical Examiner is presumed to be familiar with all state and local laws, ordinances, code rules and regulations that may in any way affect the work outlined in this Agreement. If the District Medical Examiner is not familiar with state and local laws, ordinances, code rules and regulations, the District Medical Examiner remains liable for any violation and all subsequent damages or fines.

11.14 Project Records. The District Medical Examiner will retain all records relating to this Agreement for three years after the completion of all work is performed. The District Medical Examiner will make available to the County and to University any and all records relating to this Agreement for copying and inspection upon written request of the County or University. Furthermore, the District Medical Examiner will make any records relating to this Agreement available to any state, federal or regulatory authorities who may wish to review, inspect or copy these records.



11.15 Construction. This Agreement shall not be construed more strictly against one party than against the others merely by virtue of the fact that it may have been prepared by one of the parties. It is recognized that all parties have substantially contributed to the preparation of this agreement.

11.16 Attachments. All attachments attached to this Agreement are incorporated into and made part of this Agreement by reference.

**IN WITNESS WHEREOF**, the parties have caused this Agreement for District Medical Examiner Services, Physician Support Services, Non-Physician Support Services and Facility Use to be executed for the uses and purposes therein expressed on the day and year first above-written.

**BRADFORD COUNTY, FLORIDA**

**THE UNIVERSITY OF FLORIDA BOARD  
OF TRUSTEES, FOR THE BENEFIT  
OF THE DEPARTMENT OF PATHOLOGY,  
IMMUNOLOGY AND LABORATORY  
MEDICINE, COLLEGE OF MEDICINE,  
UNIVERSITY OF FLORIDA**

By: \_\_\_\_\_ 4/4/23  
Diane Andrews Date  
Chair  
Board of County Commissioners  
Bradford County, Florida

By: \_\_\_\_\_ Date  
Colleen G. Koch, M.D., M.S., M.B.A. Date  
Dean  
College of Medicine  
University of Florida

**DISTRICT MEDICAL EXAMINER**

By: \_\_\_\_\_  
Thomas M. Coyne, M.D., PhD. Date

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: APRIL 4, 2023

AGENDA ITEM (): CONSENT AGENDA:  
30 **Ratification of Payment Register(s) from 02-22-23 thru 03-23-23**

DEPARTMENT: CLERK OF COURTS

PURPOSE: RATIFICATION OF EXPENDITURES

BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

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
141666	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	87,215.00	0.00	87,215.00	02/22/2023		33857
			REIMB. SHERIFF INS-FEB 2023	2412BC		87,215.00	0.00	87,215.00			
141667	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	320.88	0.00	320.88	02/22/2023		33857
			BATTERIES-RD DEPT	19442302201140		320.88	0.00	320.88			
141668	CHK	A	DEMCO INC	184	1	80.98	0.00	80.98	02/22/2023		33857
			SUPPLIES-LIBRARY	7264274		80.98	0.00	80.98			
141669	CHK	A	FLORIDA POWER AND LIGHT CO	221	5	334.94	0.00	334.94	02/22/2023		33857
			A#86299-10590-LINCOLN CITY PAR	021420230590		62.88	0.00	62.88			
			A#10006-42171-EVT SHOP-HWY301	021420232171		205.68	0.00	205.68			
			A#49733-32192-FSS SR100A/US30	021420232192		13.11	0.00	13.11			
			A#96978-26254-LINCOLN CITY PAR	021420236254		26.07	0.00	26.07			
			A#82042-21223-HAMPTON LOGISTIC	021620231223		27.20	0.00	27.20			
141670	CHK	A	INGRAM LIBRARY SERVICES	249	1	88.58	0.00	88.58	02/22/2023		33857
			LIBRARY BOOKS	74351540		88.58	0.00	88.58			
141671	CHK	A	JACKSON BUILDING SUPPLY CO	253	1	312.70	0.00	312.70	02/22/2023		33857
			CONCRETE-RD DEPT	1388667		312.70	0.00	312.70			
141672	CHK	A	L V HIERS INC	271	6	28,558.32	0.00	28,558.32	02/22/2023		33857
			UNLEADED GAS	0157083-IN		656.17	0.00	656.17			
			DIESEL FUEL	0157084-IN		8,159.01	0.00	8,159.01			
			UNLEADED GAS	0157175-IN		4,554.58	0.00	4,554.58			
			DIESEL FUEL	0157176-IN		5,104.40	0.00	5,104.40			
			UNLEADED GAS	0447419-IN		4,826.68	0.00	4,826.68			
			DIESEL FUEL	0447420-IN		5,257.48	0.00	5,257.48			
141673	CHK	A	V E WHITEHURST & SONS	398	1	211,448.11	0.00	211,448.11	02/22/2023		33857
			APP#1SE49THAVE SOUTH OF CR18	APP#1-SE49THSOF1311		211,448.11	0.00	211,448.11			
141674	CHK	A	MICROMARKETING LLC	790	1	39.99	0.00	39.99	02/22/2023		33857
			LIBRARY BOOK	907209		39.99	0.00	39.99			
141675	CHK	A	CRYSTAL SPRINGS	1002	1	9.50	0.00	9.50	02/22/2023		33857
			A#731636016664454-GAL	16664454021723		9.50	0.00	9.50			
141676	CHK	A	BRYANS ACE HARDWARE	1773	4	56.94	0.00	56.94	02/22/2023		33857
			KEYBLANK-SW	336857		4.98	0.00	4.98			
			ANCHOR-MAINTENANCE	336862		9.99	0.00	9.99			
			KEYBLANKS-FIRE/RESCUE	336867		19.02	0.00	19.02			
			SUPPLIES-MAINTENANCE	336871		22.95	0.00	22.95			
141677	CHK	A	DELL MARKETING LP	2242	1	4,692.66	0.00	4,692.66	02/22/2023		33857
			Dell Service Maintenance suppo	10650406383		4,692.66	0.00	4,692.66			
141678	CHK	A	MARLENE STAFFORD	2342	1	750.00	0.00	750.00	02/22/2023		33857
			INSURANCE CO PAY	02202023MSTAFFORD		750.00	0.00	750.00			
141679	CHK	A	HOWCO ENVIRONMENTAL SERVICE	2531	1	125.00	0.00	125.00	02/22/2023		33857
			USED OIL-SW	0477198		125.00	0.00	125.00			
141680	CHK	A	AMERICAN DATA GROUP INC	2580	1	1,210.00	0.00	1,210.00	02/22/2023		33857
			TRAINING	P&P2022-14		1,210.00	0.00	1,210.00			



BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

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
141681	CHK	A	BRADFORD COUNTY HEALTH DEPT. PRE-EMPLOY-J. EVERNDEN	2699 2023-0216	1	28.60 28.60	0.00 0.00	28.60 28.60	02/22/2023		33857
141682	CHK	A	WINDSTREAM A#010240013-CO LINE	2746 020920236256	1	50.28 50.28	0.00 0.00	50.28 50.28	02/22/2023		33857
141683	CHK	A	QUILL CORPORATION APC BATTERY BACK UP-LIBRARY	2915 28462130	1	791.92 791.92	0.00 0.00	791.92 791.92	02/22/2023		33857
141684	CHK	A	VR SYSTEMS INC VR DIRECTPRINT RENEWAL	2957 7735	1	4,283.00 4,283.00	0.00 0.00	4,283.00 4,283.00	02/22/2023		33857
141685	CHK	A	KONICA MINOLTA BUSINESS SOLUTI A#1478239-LIBRARY COPIER	3237 285025628	1	92.37 92.37	0.00 0.00	92.37 92.37	02/22/2023		33857
141686	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE	3417 231170	1	998.49 998.49	0.00 0.00	998.49 998.49	02/22/2023		33857
141687	CHK	A	QUEST DIAGNOSTICS LAB FEE-H. BENNETT	4092 5570722913	1	62.12 62.12	0.00 0.00	62.12 62.12	02/22/2023		33857
141688	CHK	A	HENRY SCHEIN INC MED SUPPLIES-FIRE/RESCUE	4421 34574436	1	452.52 452.52	0.00 0.00	452.52 452.52	02/22/2023		33857
141689	CHK	A	O'REILLY AUTOMOTIVE, INC RPR PARTS-RD DEPT RPR PARTS-RD DEPT CREEPER-RD DEPT	4489 2181-244310 2181-245042 2181-245089	3	250.42 16.76 153.67 79.99	0.00 0.00 0.00 0.00	250.42 16.76 153.67 79.99	02/22/2023		33857
141690	CHK	A	BLACKSTONE AUDIO INC LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	4521 2085787 2085811 2087320 2087441	4	996.42 44.99 45.00 599.92 306.51	0.00 0.00 0.00 0.00 0.00	996.42 44.99 45.00 599.92 306.51	02/22/2023		33857
141691	CHK	A	IWORQ SYSTEMS INC iWorq software renewal for bui	4613 199671	1	1,654.00 1,654.00	0.00 0.00	1,654.00 1,654.00	02/22/2023		33857
141692	CHK	A	L3HARRIS SOF ACCESS FEE, JAN - MARCH 20	4616 93402683	1	2,331.00 2,331.00	0.00 0.00	2,331.00 2,331.00	02/22/2023		33857
141693	CHK	A	UNIFIRST CORPORATION UNIFORMS-RD DEPT UNIFORMS-SW	4645 3060006600 3060009090	2	119.59 60.43 59.16	0.00 0.00 0.00	119.59 60.43 59.16	02/22/2023		33857
141694	CHK	A	LEVY JONES INC SUPPLIES-FIRE/RESCUE	4672 91984	1	114.76 114.76	0.00 0.00	114.76 114.76	02/22/2023		33857
141695	CHK	A	AMERICAN TRAFFIC SAFETY SUPPLIES-SIGN SHOP	5092 94803	1	750.00 750.00	0.00 0.00	750.00 750.00	02/22/2023		33857
141696	CHK	A	PHILLIP MCDONALD PLUMBING INC RFLC TP HOLDER PROP APPR OFFIC	5243 8794	1	269.20 269.20	0.00 0.00	269.20 269.20	02/22/2023		33857
141697	CHK	A	NORTHERN SAFETY & INDUSTRIAL NYLON GLOVES-SW	5918 905260800	1	322.56 322.56	0.00 0.00	322.56 322.56	02/22/2023		33857

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141698	CHK	A	CARQUEST	6029	5	264.50	0.00	264.50	02/22/2023		33857
			CYLINDER HEAD CORE-RD DEPT	11118-367913		179.00	0.00	179.00			
			CORE RETURN-RD DEPT	11118-367913CM		179.00-	0.00	179.00-			
			RPR PARTS-RD DEPT	11118-369277		19.60	0.00	19.60			
			HEADLIGHT-RD DEPT	11118-370055		16.78	0.00	16.78			
			HYD FLUID-RD DEPT	11118-370385		228.12	0.00	228.12			
141699	CHK	A	COMCAST	6092	1	3,046.00	0.00	3,046.00	02/22/2023		33857
			A#939087578-PHONE/INTERNET	165421408		3,046.00	0.00	3,046.00			
141700	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	47.75	0.00	47.75	02/22/2023		33857
			LEG AD-VOTE ELIG-N. MCCUTCHEN	02092023SCE		47.75	0.00	47.75			
141701	CHK	A	AMAZON CAPITAL SERVICES	6230	17	3,902.12	0.00	3,902.12	02/22/2023		33857
			SUPPLIES-LIBRARY	1316-1RG7-6VY6		69.34	0.00	69.34			
			SUPPLIES-IT	16TG-TQYL-3QFM		167.41	0.00	167.41			
			SUPPLIES-IT	177W-4J7V-41HV		66.48	0.00	66.48			
			SUPPLIES-LIBRARY	17QM-9QYY-99FJ		72.99	0.00	72.99			
			SUPPLIES-LIBRARY	1FTW-319G-6GMJ		110.06	0.00	110.06			
			UNIFORMS-FIRE/RESCUE	1GNG-LRXQ-QC7J		101.94	0.00	101.94			
			Kyocera ECOSYS PA6000x Monochr	1GNW-NPXG-93QF		1,388.00	0.00	1,388.00			
			DESK CALENDAR-LIBRARY	1GWV-QXJG-C44M		26.03	0.00	26.03			
			LAPTOP SHOULDER BAG-IT	1H79-DYQM-13TT		74.40	0.00	74.40			
			OTTERBOX CASE-IT	1J7N-77N6-4XXQ		25.01	0.00	25.01			
			SUPPLIES-IT	1JTH-WXKH-14NY		437.27	0.00	437.27			
			SUPPLIES-IT	1KGR-NLYH-CRXP		101.30	0.00	101.30			
			SUPPLIES-AG	1L1Y-3VH9-9YMY		63.33	0.00	63.33			
			SUPPLIES-IT	1MPF-RY1Q-6LPP		960.41	0.00	960.41			
			SUPPLIES-LIBRARY	1NMN-LFN6-4CFM		7.38	0.00	7.38			
			SUPPLIES-LIBRARY	1RYQ-J1C1-G4HK		75.59	0.00	75.59			
			MICROWAVE-SW	1VYV-YG4Y-3CJP		155.18	0.00	155.18			
141702	CHK	A	O'CULL ELECTRIC LLC	6232	1	375.00	0.00	375.00	02/22/2023		33857
			SVC CALL CCTV CAMERAS-LIBRARY	2404		375.00	0.00	375.00			
141703	CHK	A	RELADYNE FLORIDA, LLC	6244	1	451.03	0.00	451.03	02/22/2023		33857
			BULK OIL/GREASE-RD DEPT	0114478-IN		451.03	0.00	451.03			
141704	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	56.65	0.00	56.65	02/22/2023		33857
			MED WASTE-FIRE/RESCUE	1308961		56.65	0.00	56.65			
141705	CHK	A	ROGERS TOWERS, P.A.	6351	1	1,224.50	0.00	1,224.50	02/22/2023		33857
			EMPLOYEE RELATIONS-ADVICE	712918		1,224.50	0.00	1,224.50			
141706	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	120.95	0.00	120.95	02/22/2023		33857
			ALIGNMENT-RD DEPT	I002666		120.95	0.00	120.95			
141707	CHK	A	CAROLYN SPOONER	6790	1	217.02	0.00	217.02	02/22/2023		33857
			TRAVEL REIMB.-C. SPOONER	02102023CSPOONER		217.02	0.00	217.02			
141708	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	1	81.20	0.00	81.20	02/22/2023		33857
			CLASS AD-ASSIST DIRECTOR LIBRA	97444		81.20	0.00	81.20			
141709	CHK	A	CARQUEST	6842	1	929.70	0.00	929.70	02/22/2023		33857
			POWERFAST BATTERY-FIRE/RESCUE	11118-370466		929.70	0.00	929.70			

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141710	CHK	A	BIELLING'S TIRE	6858	2	8,112.00	0.00	8,112.00	02/22/2023		33857
			Sole Source, Tires for Roll Of	0205720		6,296.00	0.00	6,296.00			
			Sole Source4 Replacement Tir	0205785		1,816.00	0.00	1,816.00			
141711	CHK	A	RDS	6859	2	55.42	0.00	55.42	02/22/2023		33857
			CONTRACT OVERAGE-LIBRARY	IN97675		31.92	0.00	31.92			
			CONTRACT OVERAGE-LIBRARY	IN99477		23.50	0.00	23.50			
141712	CHK	A	SUNDAY ELASIK	6896	1	212.00	0.00	212.00	02/22/2023		33857
			LOGOS-FIRE/RESCUE	0146		212.00	0.00	212.00			
141713	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	196.64	0.00	196.64	02/24/2023		33861
			CHLD SUPP:4800:502:02/21/23	4800:113		196.64	0.00	196.64			
141714	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,375.00	0.00	2,375.00	02/24/2023		33861
			UN.DUES:4789:470:02/07/23	4789:120		1,200.00	0.00	1,200.00			
			UN.DUES:4800:470:02/21/23	4800:112		1,175.00	0.00	1,175.00			
141715	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	4	116,917.52	0.00	116,917.52	02/24/2023		33861
			AV MED FAM:4800:210:02/21/23	4800:89		1,403.34	0.00	1,403.34			
			AV MED:4800:710:02/21/23	4800:90		113,995.22	0.00	113,995.22			
			AV MED FAM:4800:210:02/21/23	4800:91		467.78	0.00	467.78			
			AV MED:4800:710:02/21/23	4800:94		1,051.18	0.00	1,051.18			
141716	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,420.80	0.00	1,420.80	02/24/2023		33861
			LIFE INS:4800:720:02/21/23	4800:104		1,408.96	0.00	1,408.96			
			LIFE INS:4800:720:02/21/23	4800:107		11.84	0.00	11.84			
141717	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	2,705.32	0.00	2,705.32	02/24/2023		33861
			AFLAC:4789:221:02/07/23	4789:100		552.40	0.00	552.40			
			AFLAC:4789:321:02/07/23	4789:101		391.60	0.00	391.60			
			AFLAC V&D:4789:244:02/07/23	4789:103		432.19	0.00	432.19			
			AFLAC:4800:221:02/21/23	4800:92		534.59	0.00	534.59			
			AFLAC:4800:321:02/21/23	4800:93		362.35	0.00	362.35			
			AFLAC V&D:4800:244:02/21/23	4800:95		432.19	0.00	432.19			
141718	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	398.26	0.00	398.26	02/24/2023		33861
			DENTAL:4789:222:02/07/23	4789:106		90.48	0.00	90.48			
			DENTAL:4789:322:02/07/23	4789:107		108.65	0.00	108.65			
			DENTAL:4800:222:02/21/23	4800:98		90.48	0.00	90.48			
			DENTAL:4800:322:02/21/23	4800:99		108.65	0.00	108.65			
141719	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	3,794.07	0.00	3,794.07	02/24/2023		33861
			COLONIAL:4789:224:02/07/23	4789:108		1,107.63	0.00	1,107.63			
			COLONIAL:4789:324:02/07/23	4789:109		809.89	0.00	809.89			
			COLONIAL:4789:224:02/07/23	4789:110		8.62	0.00	8.62			
			COLONIAL:4789:324:02/07/23	4789:111		7.70	0.00	7.70			
			COLONIAL:4800:224:02/21/23	4800:100		1,065.53	0.00	1,065.53			
			COLONIAL:4800:324:02/21/23	4800:101		778.38	0.00	778.38			
			COLONIAL:4800:224:02/21/23	4800:102		8.62	0.00	8.62			
			COLONIAL:4800:324:02/21/23	4800:103		7.70	0.00	7.70			
141720	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,280.01	0.00	3,280.01	02/24/2023		33861
			LIBERTY:4789:228:02/07/23	4789:113		1,196.77	0.00	1,196.77			
			LIBERTY:4789:328:02/07/23	4789:114		444.78	0.00	444.78			
			LIBERTY:4800:228:02/21/23	4800:105		1,193.18	0.00	1,193.18			



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			LIBERTY:4800:328:02/21/23	4800:106		445.28	0.00	445.28			
141721	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	02/24/2023		33861
			AMERICAN:4789:323:02/07/23	4789:105		278.85	0.00	278.85			
			AMERICAN:4789:241:02/07/23	4789:117		39.22	0.00	39.22			
			AMERICAN:4800:241:02/21/23	4800:109		39.22	0.00	39.22			
			AMERICAN:4800:323:02/21/23	4800:97		278.85	0.00	278.85			
141722	CHK	P	BRADFORD INSURANCE	66	4	1,040.00	0.00	1,040.00	02/24/2023		33861
			NATIONWIDE:4789:243:02/07/23	4789:118		470.00	0.00	470.00			
			NATIONWIDE:4789:343:02/07/23	4789:119		50.00	0.00	50.00			
			NATIONWIDE:4800:243:02/21/23	4800:110		470.00	0.00	470.00			
			NATIONWIDE:4800:343:02/21/23	4800:111		50.00	0.00	50.00			
141723	CHK	P	AFLAC FLEX ACCOUNT	69	1	297.24	0.00	297.24	02/24/2023		33861
			AFLAC FLEX:4800:225:02/21/23	4800:96		297.24	0.00	297.24			
141724	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	02/24/2023		33861
			COTTON:4789:326:02/07/23	4789:116		6.50	0.00	6.50			
			COTTON:4800:326:02/21/23	4800:108		6.50	0.00	6.50			
141725	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	02/24/2023		33861
			ID THEFT:4789:340:02/07/23	4789:96		39.88	0.00	39.88			
			ID THEFT:4800:340:02/21/23	4800:88		39.88	0.00	39.88			
141726	CHK	P	CAPITAL CITY BANK	75	25	127,664.77	0.00	127,664.77	02/24/2023		33861
			FL RET 3%:4789:230:02/07/23	4789:122		7,350.04	0.00	7,350.04			
			HA:4789:781:02/07/23	4789:123		8,908.48	0.00	8,908.48			
			HB:4789:782:02/07/23	4789:124		38,421.92	0.00	38,421.92			
			HI:4789:783:02/07/23	4789:125		5,035.68	0.00	5,035.68			
			QA:4789:784:02/07/23	4789:126		524.44	0.00	524.44			
			PA:4789:786:02/07/23	4789:127		766.26	0.00	766.26			
			DP:4789:787:02/07/23	4789:128		516.64	0.00	516.64			
			RA:4789:789:02/07/23	4789:129		190.56	0.00	190.56			
			UA:4789:791:02/07/23	4789:130		168.06	0.00	168.06			
			CA:4789:792:02/07/23	4789:131		633.97	0.00	633.97			
			HM:4789:793:02/07/23	4789:132		1,335.54	0.00	1,335.54			
			OA:4789:794:02/07/23	4789:133		123.74	0.00	123.74			
			FL RET 3%:4800:230:02/21/23	4800:114		7,256.85	0.00	7,256.85			
			HA:4800:781:02/21/23	4800:115		8,572.08	0.00	8,572.08			
			HB:4800:782:02/21/23	4800:116		38,446.74	0.00	38,446.74			
			HI:4800:783:02/21/23	4800:117		5,035.68	0.00	5,035.68			
			QA:4800:784:02/21/23	4800:118		501.37	0.00	501.37			
			PA:4800:786:02/21/23	4800:119		650.40	0.00	650.40			
			DP:4800:787:02/21/23	4800:120		516.64	0.00	516.64			
			RA:4800:789:02/21/23	4800:121		190.56	0.00	190.56			
			UA:4800:791:02/21/23	4800:122		168.06	0.00	168.06			
			CA:4800:792:02/21/23	4800:123		620.65	0.00	620.65			
			HM:4800:793:02/21/23	4800:124		1,493.39	0.00	1,493.39			
			OA:4800:794:02/21/23	4800:125		123.74	0.00	123.74			
			CB:4800:795:02/21/23	4800:126		113.28	0.00	113.28			
141727	CHK	P	CAPITAL CITY BANK	80	5	56,640.48	0.00	56,640.48	02/24/2023		33861
			FICA:4800:701:02/21/23	4800:25		15,003.59	0.00	15,003.59			
			MEDICARE:4800:702:02/21/23	4800:26		3,508.87	0.00	3,508.87			
			FED:4800:800:02/21/23	4800:27		19,615.56	0.00	19,615.56			

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			FICA:4800:801:02/21/23	4800:28		15,003.59	0.00	15,003.59			
			MEDICARE:4800:802:02/21/23	4800:29		3,508.87	0.00	3,508.87			
141728	CHK	A	ALACHUA COUNTY BOCC	104	1	31,633.74	0.00	31,633.74	03/02/2023		33868
			1ST QTR FEES-10/01/22-12/31/22	CT2023-00000007		31,633.74	0.00	31,633.74			
141729	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	573,517.00	0.00	573,517.00	03/02/2023		33868
			SHERIFF REQ-MARCH 2023	03-2023SO		573,517.00	0.00	564,057.33			
			SHERIFF REQ-MARCH 2023	03-2023SO		573,517.00	0.00	9,459.67			
141730	CHK	A	DEMCO INC	184	2	363.72	0.00	363.72	03/02/2023		33868
			SUPPLIES-LIBRARY	7251119		94.81	0.00	94.81			
			SUPPLIES-LIBRARY	7260042		268.91	0.00	268.91			
141731	CHK	A	DIEBOLD NIXDORF INC	194	4	1,986.35	0.00	1,986.35	03/02/2023		33868
			VAULT DOORS-ANNUAL MAIN	800851683		978.50	0.00	391.40			
			VAULT DOORS-ANNUAL MAIN	800851683		978.50	0.00	587.10			
			VAULT DOORS-ANNUAL MAIN	800928119		1,007.85	0.00	604.71			
			VAULT DOORS-ANNUAL MAIN	800928119		1,007.85	0.00	403.14			
141732	CHK	A	FLORIDA POWER AND LIGHT CO	221	7	640.63	0.00	640.63	03/02/2023		33868
			A#26257-10765-LAWTEY COLL SITE	021820230765		37.89	0.00	37.89			
			A#26297-19762-LAWTEY COLL SITE	021820239762		60.40	0.00	60.40			
			A#02250-33166-BYPASS/SW136 SIG	022120233166		49.04	0.00	49.04			
			A#24139-84424-18906USHWY301	022120234424		22.89	0.00	22.89			
			A#45167-11753-HAMPTON T/S	022220231753		44.35	0.00	44.35			
			A#95764-15799-ST40/HEILBRONN	022220235799		145.32	0.00	145.32			
			A#45217-18785-HAMPTON S/L'S	022220238785		280.74	0.00	280.74			
141733	CHK	A	INGRAM LIBRARY SERVICES	249	2	482.42	0.00	482.42	03/02/2023		33868
			LIBRARY BOOKS	74510713		64.34	0.00	64.34			
			LIBRARY BOOKS	74535653		418.08	0.00	418.08			
141734	CHK	A	NEXTRAN CORPORATION	257	1	247.70	0.00	247.70	03/02/2023		33868
			TURN SIG SWITCH-RD DEPT	01P169065		247.70	0.00	247.70			
141735	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	360.00	0.00	360.00	03/02/2023		33868
			TRANSPORT-T. CARPENTER	02232023TCARPENTER		360.00	0.00	360.00			
141736	CHK	A	L V HIERS INC	271	4	18,338.28	0.00	18,338.28	03/02/2023		33868
			UNLEADED FUEL	0157613-IN		6,478.50	0.00	6,478.50			
			DIESEL FUEL	0157614-IN		6,662.09	0.00	6,662.09			
			UNLEADED FUEL	0157800-IN		2,627.25	0.00	2,627.25			
			DIESEL FUEL	0157801-IN		2,570.44	0.00	2,570.44			
141737	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	67,003.66	0.00	67,003.66	03/02/2023		33868
			REQUISITION FOR MAR 2023	03-2023		67,003.66	0.00	67,003.66			
141738	CHK	A	TERRY MCCARTHY	960	3	1,125.00	0.00	1,125.00	03/02/2023		33868
			GROUND STUMP ANIMAL CTR CENTER	02132023		450.00	0.00	450.00			
			SANTA FE BOAT RAMP	02272023		200.00	0.00	200.00			
			SE 43RD-REMOVE 2 TREES	02282023		475.00	0.00	475.00			
141739	CHK	A	CHANNEL INNOVATIONS CORP.	967	1	1,187.00	0.00	1,187.00	03/02/2023		33868
			Repair to Air Trailer "Cascade	13829		1,187.00	0.00	1,187.00			

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141740	CHK	A	CRYSTAL SPRINGS	1002	1	51.96	0.00	51.96	03/02/2023		33868
			A#665953414941230-COURT ADMIN	14941230012023		51.96	0.00	51.96			
141741	CHK	A	CRYSTAL SPRINGS	1002	1	38.97	0.00	38.97	03/02/2023		33868
			A#665953414941230-COURT ADMIN	14941230021723		38.97	0.00	38.97			
141742	CHK	A	CRYSTAL SPRINGS	1002	1	53.96	0.00	53.96	03/02/2023		33868
			A#672149915083408-RD DEPT	15083408022523		53.96	0.00	53.96			
141743	CHK	A	BRYANS ACE HARDWARE	1773	5	221.79	0.00	221.79	03/02/2023		33868
			SUPPLIES-FIRE/RESCUE	336870		59.98	0.00	59.98			
			FASTENERS/DRILL BIT-FIRE/RESCU	336890		11.53	0.00	11.53			
			SHOWERHEAD-FIRE/RESCUE	336893		34.98	0.00	34.98			
			IMPACT EXTRACTOR-FIRE/RESCUE	336896		43.58	0.00	43.58			
			DRILL BITS-FIRE/RESCUE	336910		71.72	0.00	71.72			
141744	CHK	A	AMERICAN EXPRESS	3296	2	290.42	0.00	290.42	03/02/2023		33868
			A#8-43002-SOE	012320233002		185.08	0.00	185.08			
			A#8-43002-SOE	022020233002		105.34	0.00	105.34			
141745	CHK	A	LAZENBY EQUIPMENT INC	3362	4	283.20	0.00	283.20	03/02/2023		33868
			HANDHELD BLOWER	176641		110.59	0.00	110.59			
			LABOR REPAIR TRIMMER-RD DEPT	178158		41.25	0.00	41.25			
			GEAR HEAD-RD DEPT	191536		95.39	0.00	95.39			
			RPR PARTS-RD DEPT	191537		35.97	0.00	35.97			
141746	CHK	A	AIRGAS SOUTH	3819	1	221.46	0.00	221.46	03/02/2023		33868
			OXYGEN-FIRE/RESCUE	9135125479		221.46	0.00	221.46			
141747	CHK	A	PRESTIGE ELECTRIC INC	4071	7	3,860.79	0.00	3,860.79	03/02/2023		33868
			LIGHTING CH 2ND FL N HALLWAY	6449		563.45	0.00	563.45			
			LIGHTING-DIANE'S OFFICE SR CTR	6450		240.00	0.00	240.00			
			LIGHTING-CH JUDGE'S OFFICE	6451		820.00	0.00	820.00			
			LIGHTING CH UPSTAIRS LOBBY	6535		997.50	0.00	997.50			
			LIGHTING CH NORTH STAIR WELL	6539		259.84	0.00	259.84			
			ELECTRICAL CO MAN TV OUTLET	6540		350.00	0.00	350.00			
			SC FD WEST BAY DOOR OPENER	6542		630.00	0.00	630.00			
141748	CHK	A	QUEST DIAGNOSTICS	4092	2	191.00	0.00	191.00	03/02/2023		33868
			NEW HIRE DRUG SCREENS	9203023630		191.00	0.00	148.50			
			NEW HIRE DRUG SCREENS	9203023630		191.00	0.00	42.50			
141749	CHK	A	HENRY SCHEIN INC	4421	3	1,630.52	0.00	1,630.52	03/02/2023		33868
			MED SUPPLIES-FIRE/RESCUE	34870915		72.00	0.00	72.00			
			MED SUPPLIES-FIRE/RESCUE	34903590		962.61	0.00	962.61			
			MED SUPPLIES-FIRE/RESCUE	34906437		595.91	0.00	595.91			
141750	CHK	A	FLEETPRIDE, INC.	4432	1	182.38	0.00	182.38	03/02/2023		33868
			AIR CONTROL VALVE-RD DEPT	105760735		182.38	0.00	182.38			
141751	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	4	150.69	0.00	150.69	03/02/2023		33868
			BLACK MAXX-RD DEPT	2181-244513		33.50	0.00	33.50			
			FILTERS/OIL-RD DEPT	2181-245263		60.86	0.00	60.86			
			V BELT-RD DEPT	2181-245424		7.63	0.00	7.63			
			TPMS SENSOR-RD DEPT	2181-245552		48.70	0.00	48.70			



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141752	CHK	A	UNIFIRST CORPORATION	4645	2	119.59	0.00	119.59	03/02/2023		33868
			UNIFORMS-RD DEPT	3060009091		60.43	0.00	60.43			
			UNIFORMS-SW	3060011085		59.16	0.00	59.16			
141753	CHK	A	LEVY JONES INC	4672	3	1,292.51	0.00	1,292.51	03/02/2023		33868
			SUPPLIES-FIRE/RESCUE	91580		211.70	0.00	211.70			
			OPERATING SUPPLIES-FIRE/RESCUE	91686		137.70	0.00	137.70			
			OPERATING SUPPLIES-FIRE/RESCUE	91844		943.11	0.00	943.11			
141754	CHK	A	WINZER CORPORATION	4713	3	675.00	0.00	675.00	03/02/2023		33868
			HOUSEKEEPING SUPPLIES	827733		225.00	0.00	225.00			
			HOUSEKEEPING SUPPLIES	838335		315.00	0.00	315.00			
			HOUSEKEEPING SUPPLIES	839930		135.00	0.00	135.00			
141755	CHK	A	DANIEL J GRIFFIS	5239	1	1,000.00	0.00	1,000.00	03/02/2023		33868
			MARCH 2023 LEASE AGREEMENT	03-2023		1,000.00	0.00	1,000.00			
141756	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	3	1,518.40	0.00	1,518.40	03/02/2023		33868
			CH N WING MENS RESTROOM URINAL	8828		230.00	0.00	230.00			
			RD DEPT & DMV WOMEN'S RESTROOM	8830		538.40	0.00	538.40			
			PLUMBING SIGN SHOP RD DEPT	8839		750.00	0.00	750.00			
141757	CHK	A	TARGET SOLUTIONS LEARNING LLC	5367	1	3,242.95	0.00	3,242.95	03/02/2023		33868
			TRAINING PREMIER MEMBERSHIP	INV66543		3,242.95	0.00	3,242.95			
141758	CHK	A	REV TECHNICAL CENTER	5991	1	248.13	0.00	248.13	03/02/2023		33868
			SEAT BTM W/FOAM-FIRE/RESCUE	PO4257		248.13	0.00	248.13			
141759	CHK	A	AAA EVENT SERVICES LLC	5993	2	702.50	0.00	702.50	03/02/2023		33868
			PORTA-TOILET-RNTL(SEE DETAILS)	INV/2023/1647		702.50	0.00	279.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	INV/2023/1647		702.50	0.00	423.00			
141760	CHK	A	BRADFORD CO TELEGRAPH	6171	1	28.00	0.00	28.00	03/02/2023		33868
			LEGAL AD-MEETING MARCH 7	02232023BOCC		28.00	0.00	28.00			
141761	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	143.25	0.00	143.25	03/02/2023		33868
			LEGAL ADS-VOTE ELIG-SEE DETAIL	02232023S0E		143.25	0.00	143.25			
141762	CHK	A	MURRAY FORD SUPERSTORE	6209	2	164.00	0.00	164.00	03/02/2023		33868
			CORE RETURN-SW	92299CM		70.00-	0.00	70.00-			
			RPR PARTS-RD DEPT	92629		234.00	0.00	234.00			
141763	CHK	A	AMAZON CAPITAL SERVICES	6230	14	4,298.90	0.00	4,298.90	03/02/2023		33868
			GARDEN HOSE-FIRE/RESCUE	11GP-3NXY-61XX		143.87	0.00	143.87			
			SUPPLIES-LIBRARY	13FF-RFQW-LJMY		58.34	0.00	58.34			
			CAR CHARGER-FIRE/RESCUE	19F9-MCXH-4VK6		9.99	0.00	9.99			
			I.T. EQUIPMENT	1L9H-44XY-6HX1		176.91	0.00	176.91			
			GPS RECEIVER-I.T.	1LPF-36MC-GFVD		119.98	0.00	119.98			
			SUPPLIES-LIBRARY	1MQ6-KNCC-DTFG		13.19	0.00	13.19			
			UNIFORMS-FIRE/RESCUE	1NWT-H733-VPFN		815.52	0.00	815.52			
			UNIFORMS-FIRE/RESCUE	1PWD-37JY-P1JV		579.60	0.00	679.60			
			UNIFORMS-FIRE/RESCUE	1RDF-XTMD-6JHN		367.78	0.00	367.78			
			TONER CARTRIDGE-I.T.	1RLF-9TPM-GV9N		209.99	0.00	209.99			
			OFFICE SUPPLIES-FIRE/RESCUE	1RLF-9TPM-JQW9		24.78	0.00	24.78			
			NETWORK SWITCHES-I.T.	1VJX-YNLP-3CD3		622.66	0.00	622.66			
			TRAINING SMOKE-FIRE/RESCUE	1X7N-F19G-63LC		114.99	0.00	114.99			

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			FORTIGATE/RACKMOUNT-I.T.	1X9G-KNWT-4PNX		941.30	0.00	941.30			
141764	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	648.26	0.00	648.26	03/02/2023		33868
			CASA MO SOFTWARE-SW FEB 2023	INVB-042853		648.26	0.00	648.26			
141765	CHK	A	UF HEALTH	6361	1	105.76	0.00	105.76	03/02/2023		33868
			PRE EMPLOY PHY-B WHISENATE	02142023BWHISENATE		105.76	0.00	105.76			
141766	CHK	A	BARCODES INC. LLC	6392	1	947.85	0.00	947.85	03/02/2023		33868
			BARCODE SCANNER-LIBRARY	INV7001329		947.85	0.00	947.85			
141767	CHK	A	OVERDRIVE, INC.	6498	1	232.53	0.00	232.53	03/02/2023		33868
			EBOOKS/AUDIO BOOKS-LIBRARY	03052CO23054703		232.53	0.00	232.53			
141768	CHK	A	CAROLYN SPOONER	6790	3	988.41	0.00	988.41	03/02/2023		33868
			LODGING WASH DC CONFERENCE	2413BC		910.41	0.00	910.41			
			PARKING @ AIRPORT FOR DC CONF	2414BC		48.00	0.00	48.00			
			BAGGAGE FEE FOR DC CONFERENCE	2415BC		30.00	0.00	30.00			
141769	CHK	A	MEDEX MEDICAL EXPRESS	6839	1	250.00	0.00	250.00	03/02/2023		33868
			NFPA PHYSICAL-P. THAMES	5039		250.00	0.00	250.00			
141770	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	1	1.22	0.00	1.22	03/02/2023		33868
			FINANCE CHARGE-LIBRARY	97444-A		1.22	0.00	1.22			
141771	CHK	A	CARQUEST	6842	10	677.91	0.00	677.91	03/02/2023		33868
			RADIATOR FAN-FIRE/RESCUE	11118-370527		67.23	0.00	67.23			
			RPR PARTS-FIRE/RESCUE	11118-370528		142.18	0.00	142.18			
			RPR PARTS-FIRE/RESCUE	11118-370649		24.48	0.00	24.48			
			RETURN RAD FAN-FIRE/RESCUE	11118-370661CM		67.23-	0.00	67.23-			
			CORE RETURN-FIRE/RESCUE	11118-370726CM		150.00-	0.00	150.00-			
			SUPPLIES-FIRE/RESCUE	11118-370727		23.78	0.00	23.78			
			RPR PARTS-FIRE/RESCUE	11118-370756		36.02	0.00	36.02			
			RPR PARTS-FIRE/RESCUE	11118-370757		96.10	0.00	96.10			
			RPR PARTS-FIRE/RESCUE	11118-370813		80.35	0.00	80.35			
			TORCH KIT-FIRE/RESCUE	11118-370858		425.00	0.00	425.00			
141772	CHK	A	U.S. BANK EQUIPMENT FINANCE	6887	3	534.97	0.00	534.97	03/02/2023		33868
			COPIER MPC4504-LIBRARY	489152322		183.29	0.00	183.29			
			COPIER MPC4504-LIBRARY	491487211		183.29	0.00	183.29			
			COPIER-MPC4504-LIBRARY	493778559		168.39	0.00	168.39			
141773	CHK	A	SUNDAY ELASIK	6896	1	90.00	0.00	90.00	03/02/2023		33868
			LOGOS-FIRE/RESCUE	0147		90.00	0.00	90.00			
141774	CHK	P	CAPITAL CITY BANK	80	5	483.42	0.00	483.42	03/03/2023	VOID	33872
			FICA:4806:701:03/03/23	4806:5		124.00	0.00	124.00			
			MEDICARE:4806:702:03/03/23	4806:6		29.00	0.00	29.00			
			FED:4806:800:03/03/23	4806:7		177.42	0.00	177.42			
			FICA:4806:801:03/03/23	4806:8		124.00	0.00	124.00			
			MEDICARE:4806:802:03/03/23	4806:9		29.00	0.00	29.00			
141775	CHK	A	BRADFORD BOCC - ARPA ACCOUNT	6922	1	50,000.00	0.00	50,000.00	03/06/2023		33881
			TRANSFER OF FUNDS	121721		50,000.00	0.00	50,000.00			
141776	CHK	P	CAPITAL CITY BANK	80	5	483.42	0.00	483.42	03/07/2023		33882

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			FICA:4806:701:03/03/23	4806:5		124.00	0.00	124.00			
			MEDICARE:4806:702:03/03/23	4806:6		29.00	0.00	29.00			
			FED:4806:800:03/03/23	4806:7		177.42	0.00	177.42			
			FICA:4806:801:03/03/23	4806:8		124.00	0.00	124.00			
			MEDICARE:4806:802:03/03/23	4806:9		29.00	0.00	29.00			
141777	CHK	P	CAPITAL CITY BANK	80	4	62.06	0.00	62.06	03/07/2023		33885
			FICA:4807:701:03/06/23	4807:1		25.15	0.00	25.15			
			MEDICARE:4807:702:03/06/23	4807:2		5.88	0.00	5.88			
			FICA:4807:801:03/06/23	4807:3		25.15	0.00	25.15			
			MEDICARE:4807:802:03/06/23	4807:4		5.88	0.00	5.88			
141778	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	196.64	0.00	196.64	03/08/2023		33891
			CHLD SUPP:4812:502:03/07/23	4812:96		196.64	0.00	196.64			
141779	CHK	P	AFLAC FLEX ACCOUNT	69	1	297.24	0.00	297.24	03/08/2023		33891
			AFLAC FLEX:4812:225:03/07/23	4812:81		297.24	0.00	297.24			
141780	CHK	P	CAPITAL CITY BANK	80	5	58,242.47	0.00	58,242.47	03/08/2023		33891
			FICA:4812:701:03/07/23	4812:19		15,172.24	0.00	15,172.24			
			MEDICARE:4812:702:03/07/23	4812:20		3,548.35	0.00	3,548.35			
			FED:4812:800:03/07/23	4812:21		20,801.29	0.00	20,801.29			
			FICA:4812:801:03/07/23	4812:22		15,172.24	0.00	15,172.24			
			MEDICARE:4812:802:03/07/23	4812:23		3,548.35	0.00	3,548.35			
141781	CHK	A	BRADFORD TRANSPORTATION FUND	146	8	7,309.94	0.00	7,309.94	03/08/2023		33893
			FUEL-AG-FEB 2023	03012023AGEXT		127.97	0.00	127.97			
			FUEL-BUILDING-FEB 2023	03012023BUILDING		423.12	0.00	423.12			
			FUEL-CLERK'S OFFICE-FEB 2023	03012023CLERK		30.96	0.00	30.96			
			FUEL-LIBRARY FEB 2023	03012023LIBRARY		64.31	0.00	64.31			
			FUEL-MAINTENANCE-FEB 2023	03012023MAINT		220.20	0.00	220.20			
			FUEL-SHIP-FEB 2023	03012023SHIP		12.96	0.00	12.96			
			FUEL-SW-FEB 2023	03012023SW		6,366.63	0.00	6,366.63			
			FUEL-ZONING-FEB 2023	03012023ZONING		63.79	0.00	63.79			
141782	CHK	A	CITY OF STARKE	158	19	36,736.53	0.00	36,736.53	03/08/2023		33893
			A#1120237001-JAIL/SAFETY COMP	872092		19,918.25	0.00	19,918.25			
			A#1120237500-JAIL GRINDER PUMP	872093		126.41	0.00	126.41			
			A#1120238000-COURTHOUSE	872094		9,790.27	0.00	3,818.21			
			A#1120238000-COURTHOUSE	872094		9,790.27	0.00	5,972.06			
			A#1120402000-AG EXT OFF	872179		797.05	0.00	797.05			
			A#1120436100-MKT ROAD-SEC CAM	872190		9.23	0.00	9.23			
			A#1120463400-SR CENTER	872215		456.63	0.00	456.63			
			A#1120575000-FIRE 945C	872287		169.11	0.00	169.11			
			A#2210046000-ROAD DEPT	872313		1,222.25	0.00	1,222.25			
			A#2210047000-825 STORAGE BLDG	872314		268.63	0.00	268.63			
			A#4410148000-GUARDIAN 925A	873667		52.67	0.00	52.67			
			A#4410150001-GUARDIAN 925B	873668		52.36	0.00	52.36			
			A#4410152001-SHIP/SW	873669		217.01	0.00	108.51			
			A#4410152001-SHIP/SW	873669		217.01	0.00	108.50			
			A#4410154002-VACANT 925D	873670		50.85	0.00	50.85			
			A#4410156001-VACANT 925C	873671		186.37	0.00	186.37			
			A#5510325000-LIB-RETENTION PON	874196		60.21	0.00	60.21			
			A#5510327001-LIBRARY	874197		3,298.80	0.00	3,298.80			
			A#5510327100-LIBRARY WATER	874198		60.43	0.00	60.43			



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141783	CHK	A	DEMCO INC SUPPLIES-LIBRARY	184 7269882	1	87.46 87.46	0.00 0.00	87.46 87.46	03/08/2023		33893
141784	CHK	A	JACKSON BUILDING SUPPLY CO CULVERT CR21B DRIVEWAY CULVERT-CR21B DRIVEWAY	253 1389670 1389746	2	1,340.00 560.00 780.00	0.00 0.00 0.00	1,340.00 560.00 780.00	03/08/2023		33893
141785	CHK	A	NEXTRAN CORPORATION 2021 MACK SER#0576	257 04W23058	1	1,714.07 1,714.07	0.00 0.00	1,714.07 1,714.07	03/08/2023		33893
141786	CHK	A	L V HIERS INC UNLEADED GAS DIESEL FUEL	271 0157964-IN 0157965-IN	2	12,864.05 6,025.98 6,838.07	0.00 0.00 0.00	12,864.05 6,025.98 6,838.07	03/08/2023		33893
141787	CHK	A	NEW RIVER SOLID WASTE ASSOC TIPPING FEES 02/01/23-02/28/23	348 03062023NRSWA	1	37,448.84 37,448.84	0.00 0.00	37,448.84 37,448.84	03/08/2023		33893
141788	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE PRO SVS JAN-23	357 2023-0123	1	6,918.16 6,918.16	0.00 0.00	6,918.16 6,918.16	03/08/2023		33893
141789	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE PRO SVS-FEB-23	357 2023-0223	1	6,918.16 6,918.16	0.00 0.00	6,918.16 6,918.16	03/08/2023		33893
141790	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE PRO SVS-MAR-23	357 2023-0323	1	6,918.16 6,918.16	0.00 0.00	6,918.16 6,918.16	03/08/2023		33893
141791	CHK	A	THE OFFICE SHOP BANKER BOX (FIRE/RESCUE)	365 POSR2230 (S01)	1	73.71 73.71	0.00 0.00	73.71 73.71	03/08/2023		33893
141792	CHK	A	RING POWER CORPORATION RPR PARTS-RD DEPT	390 08PC8515913	1	969.57 969.57	0.00 0.00	969.57 969.57	03/08/2023		33893
141793	CHK	A	RADIO WEAG FM LIBRARY ANNOUNCEMENTS-FEB2023	464 30803302	1	150.00 150.00	0.00 0.00	150.00 150.00	03/08/2023		33893
141794	CHK	A	NATIONAL VACUUM HOUSEKEEPING SUPPLIES	634 0499588	1	602.00 602.00	0.00 0.00	602.00 602.00	03/08/2023		33893
141795	CHK	A	SUBURBAN CARPET CLEANERS STEAM CLEAN CARPETS LAWTEY FIRE HOUSE-STEAM CLEAN STEAM CLEAN COURTHOUSE	780 13671B 13758B 13794B	3	2,558.04 284.34 150.00 2,123.70	0.00 0.00 0.00 0.00	2,558.04 284.34 150.00 2,123.70	03/08/2023		33893
141796	CHK	A	MICROMARKETING LLC LIBRARY BOOKS	790 915297	1	56.49 56.49	0.00 0.00	56.49 56.49	03/08/2023		33893
141797	CHK	A	SHOWCASE ADVERTISING INC 3X5 DECALS "SERVICE INTERVAL"	1084 67869	1	150.00 150.00	0.00 0.00	150.00 150.00	03/08/2023		33893
141798	CHK	A	FCPA JUV MED EVALS 12/1-31/2022 JUV MED EVALS 1/1-31/23	1505 011523-03 022823-03	2	2,100.00 900.00 1,200.00	0.00 0.00 0.00	2,100.00 900.00 1,200.00	03/08/2023		33893
141799	CHK	A	BRYANS ACE HARDWARE BLADES-SW TOOLS-RD DEPT	1773 336384 336678	12	548.83 19.99 186.94	0.00 0.00 0.00	548.83 19.99 186.94	03/08/2023		33893

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			BATTERIES-RD DEPT	336860		47.96	0.00	47.96			
			FASTENERS-FIRE/RESCUE	336888		2.49	0.00	2.49			
			KEYBLANK-MAINTENANCE	336901		5.98	0.00	5.98			
			SUPPLIES-MAINTENANCE	336909		24.98	0.00	24.98			
			PROPANE-RD DEPT	336915		53.54	0.00	53.54			
			NOZZLE & HOSE-MOSQ CONTROL	336921		129.97	0.00	129.97			
			ROUND UP SPRAY-FIRE/RESCUE	336924		17.99	0.00	17.99			
			TUBE VINYL-FIRE/RESCUE	336927		3.16	0.00	3.16			
			FASTENERS-FIRE/RESCUE	336934		3.88	0.00	3.88			
			RPR PARTS-MAINTENANCE	339997		51.95	0.00	51.95			
141800	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	2	521.54	0.00	521.54	03/08/2023		33893
			FAN/MOTOR ASSEM-FIRE/RESCUE	1310012569		305.21	0.00	305.21			
			SWITCH PRESS-FIRE/RESCUE	1310012590		216.33	0.00	216.33			
141801	CHK	A	MARLENE STAFFORD	2342	1	750.00	0.00	750.00	03/08/2023		33893
			INSURANCE CO-PAY	03062023MSTAFFORD		750.00	0.00	750.00			
141802	CHK	A	MATTHEW BARKSDALE	3124	1	35.03	0.00	35.03	03/08/2023		33893
			TRAVEL REIMBURSEMENT	03012023MBARKSDALE		35.03	0.00	35.03			
141803	CHK	A	QUADMED INC	3417	3	1,414.52	0.00	1,414.52	03/08/2023		33893
			MED SUPPLIES-FIRE/RESCUE	231766		413.90	0.00	413.90			
			MED SUPPLIES-FIRE/RESCUE	231836		972.62	0.00	972.62			
			MED SUPPLIES-FIRE/RESCUE	232127		28.00	0.00	28.00			
141804	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	7	446.00	0.00	446.00	03/08/2023		33893
			A#5183-M9/ST90/SAMPSON FIRE/RE	030220235183		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	030220235245		83.00	0.00	83.00			
			A#5519-EVT SHOP/GARAGE HWY301	030220235519		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	030220235521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	030220235529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	030220235530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	030220235532		83.00	0.00	83.00			
141805	CHK	A	VERIZON WIRELESS	4128	1	102.14	0.00	102.14	03/08/2023		33893
			A#520962057-00001-SOE	9928341398		102.14	0.00	102.14			
141806	CHK	A	VERIZON WIRELESS	4128	1	91.38	0.00	91.38	03/08/2023		33893
			A#223076844-00004-PD	9928393783		91.38	0.00	91.38			
141807	CHK	A	VERIZON WIRELESS	4128	1	35.45	0.00	35.45	03/08/2023		33893
			A#342311111-00001-EMS	9928416270		35.45	0.00	35.45			
141808	CHK	A	VERIZON WIRELESS	4128	1	0.76	0.00	0.76	03/08/2023		33893
			A#742046145-00001-SOE	9928476242		0.76	0.00	0.76			
141809	CHK	A	VERIZON WIRELESS	4128	8	3,898.26	0.00	3,898.26	03/08/2023		33893
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	1,247.61			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	112.44			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	36.07			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	959.63			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	937.24			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	483.60			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	81.37			
			A#942167830-00001-BOCC	9929090917		3,898.26	0.00	40.30			

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141810	CHK	A	HENRY SCHEIN INC	4421	3	1,282.20	0.00	1,282.20	03/08/2023		33893
			MED SUPPLIES-FIRE/RESCUE	34949265		929.80	0.00	929.80			
			MED SUPPLIES-FIRE/RESCUE	34989249		164.64	0.00	164.64			
			MED SUPPLIES-FIRE/RESCUE	35119586		187.76	0.00	187.76			
141811	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	8	1,026.56	0.00	1,026.56	03/08/2023		33893
			RPR PARTS-RD DEPT	2181-246034		80.82	0.00	80.82			
			RPR PARTS-RD DEPT	2181-246234		57.95	0.00	57.95			
			TRANSFLD-RD DEPT	2181-246248		43.96	0.00	43.96			
			HI PWR BELT-RD DEPT	2181-246263		17.71	0.00	17.71			
			RPR PARTS-RD DEPT	2181-246314		86.56	0.00	86.56			
			RADIATORS-RD DEPT	2181-246410		590.72	0.00	590.72			
			BOOSTER-RD DEPT	2181-246550		439.98	0.00	439.98			
			RETURN RADIATOR-RD DEPT	2181-246596CM		291.14-	0.00	291.14-			
141812	CHK	A	BLACKSTONE AUDIO INC	4521	1	90.00	0.00	90.00	03/08/2023		33893
			LIBRARY BOOKS	2088787		90.00	0.00	90.00			
141813	CHK	A	PLAYAWAY PRODUCTS LLC	4530	2	1,012.33	0.00	1,012.33	03/08/2023		33893
			LIBRARY BOOKS	421726		502.43	0.00	502.43			
			LIBRARY BOOKS	421766		509.90	0.00	509.90			
141814	CHK	A	SMARTCOP INC	4569	1	3,750.00	0.00	3,750.00	03/08/2023		33893
			ESO Cad InterfaceAnnual Main	SCIXT0000148		3,750.00	0.00	3,750.00			
141815	CHK	A	UNIFIRST CORPORATION	4645	2	119.59	0.00	119.59	03/08/2023		33893
			UNIFORMS-RD DEPT	3060011086		60.43	0.00	60.43			
			UNIFORMS-SW	3060013300		59.16	0.00	59.16			
141816	CHK	A	SHANNON JACKSON	4764	1	25.00	0.00	25.00	03/08/2023		33893
			TRAVEL REIMBURSEMENT	03062023SJACKSON		25.00	0.00	25.00			
141817	CHK	A	TOURIST DEVELOPMENT	4786	1	12,984.31	0.00	12,984.31	03/08/2023		33893
			REIMBURSE TDC ACCT	0123LOTD		12,984.31	0.00	12,984.31			
141818	CHK	A	MOBILE LOCKSMITH	5148	1	366.00	0.00	366.00	03/08/2023		33893
			REKEY CYLINDERS-CH ANNEX	101694		366.00	0.00	366.00			
141819	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	6	3,090.26	0.00	3,090.26	03/08/2023		33893
			SAND FILTER THERESA FIRE DEPT	8244		305.00	0.00	305.00			
			RPR LEAK ICE MACH ANIMAL SVCS	8344		237.00	0.00	237.00			
			NEW WATER LINES HEILBRONN FIRE	8395		972.00	0.00	972.00			
			INSTALL SINK/FAUCET-ANNEX BLDG	8420		603.61	0.00	603.61			
			RESET TOILET RD DEPT JASON OFF	8877		370.00	0.00	370.00			
			INSTALLED TOILET-TAX COLLECTOR	8885		602.65	0.00	602.65			
141820	CHK	A	REV TECHNICAL CENTER	5991	2	703.25	0.00	703.25	03/08/2023		33893
			LABOR-FIRE/RESCUE	R41622		145.00	0.00	145.00			
			LABOR-FIRE/RESCUE	R41623		558.25	0.00	558.25			
141821	CHK	A	AAA EVENT SERVICES LLC	5993	1	160.00	0.00	160.00	03/08/2023		33893
			PORTA-TOILET-RNTL-21B BOATRAMP	INV/2023/1528		160.00	0.00	160.00			
141822	CHK	A	VANGUARD ID SYSTEMS	6037	1	1,181.75	0.00	1,181.75	03/08/2023		33893
			Library ID and keychain cards	1518780		1,181.75	0.00	1,181.75			



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141823	CHK	A	RACHEL CONNER TRAVEL REIMBURSEMENT	6104 03032023RCONNER	1	171.27 171.27	0.00 0.00	171.27 171.27	03/08/2023		33893
141824	CHK	A	BRADFORD CO TELEGRAPH LEGAL AD-ZONING(SEE DETAILS)	6171 03022023ZONING	1	855.04 855.04	0.00 0.00	855.04 855.04	03/08/2023		33893
141825	CHK	A	BRADFORD CO TELEGRAPH INC LEGAL AD-VOTE ELIG-R. FORD	6175 03022023SOE	1	47.75 47.75	0.00 0.00	47.75 47.75	03/08/2023		33893
141826	CHK	A	AMAZON CAPITAL SERVICES UNIFORMS-FIRE/RESCUE UNIFORMS-FIRE/RESCUE IPAD PRO CASE-COURT WINCH ROPE-FIRE/RESCUE SUPPLIES-LIBRARY BATTERIES-FIRE/RESCUE SUPPLIES-IT SUPPLIES-IT	6230 14HQ-MLLM-1QWH 16JK-GC1H-1W9R 1991-QMML-XRVC 19JX-FKN1-17DR 1GMC-NRRX-6NKR 1GPY-1FWC-9M4R 1LYT-1D11-1TGW 1M93-W3LD-FL1K	8	1,047.92 142.72 95.15 189.99 69.99 182.56 160.13 117.28 90.10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,047.92 142.72 95.15 189.99 69.99 182.56 160.13 117.28 90.10	03/08/2023		33893
141827	CHK	A	WATERWAY OF CENTRAL FLORIDA, L ANNUAL HOSE & LADDER TESTING	6260 2352	1	7,409.05 7,409.05	0.00 0.00	7,409.05 7,409.05	03/08/2023		33893
141828	CHK	A	ONESOURCE, INC. BACKGROUND CHECKS	6272 20230228	1	82.60 82.60	0.00 0.00	82.60 82.60	03/08/2023		33893
141829	CHK	A	WEX BANK FIRE/RESCUE-FUEL-FEB 2023	6306 87667097	1	1,957.30 1,957.30	0.00 0.00	1,957.30 1,957.30	03/08/2023		33893
141830	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC A#BC06-AG COPIER 2311-01	6332 558519	1	265.55 265.55	0.00 0.00	265.55 265.55	03/08/2023		33893
141831	CHK	A	UF HEALTH HOSPITAL CO-PAY D. SUMNER PRE EMPLOY PHY-M. ISZLER	6361 02242023DSUMNER 02272023MISZLER	2	850.00 750.00 100.00	0.00 0.00 0.00	850.00 750.00 100.00	03/08/2023		33893
141832	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA 5-CENT LOCAL OPTION-GAS TAX	6364 NEWL00223	1	32,679.98 32,679.98	0.00 0.00	32,679.98 32,679.98	03/08/2023		33893
141833	CHK	A	DANA LAFOLLETTE TRAVEL REIMBURSEMENT	6366 03062023DLAFOLLETTE	1	199.75 199.75	0.00 0.00	199.75 199.75	03/08/2023		33893
141834	CHK	A	CHW PROFESSIONAL CONSULTANTS CR 225 FROM SR 16 T US 301	6414 2023000839	1	10,000.00 10,000.00	0.00 0.00	10,000.00 10,000.00	03/08/2023		33893
141835	CHK	A	CHW PROFESSIONAL CONSULTANTS At 3858 SE 21-B in keystone Hi	6414 2023000840	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	03/08/2023		33893
141836	CHK	A	CHW PROFESSIONAL CONSULTANTS Keystone Heights Airport - Roa	6414 2023000841	1	85,950.00 85,950.00	0.00 0.00	85,950.00 85,950.00	03/08/2023		33893
141837	CHK	A	FRM AIR CONDITIONING EVAP MOTOR-CTY MAN OFFICE OEM SERVER BOARD CO MAN OFFICE LABOR RPR AC CO MAN OFFICE	6436 626 627 628	3	2,462.24 976.17 886.07 600.00	0.00 0.00 0.00 0.00	2,462.24 976.17 886.07 600.00	03/08/2023		33893
141838	CHK	A	KICKIN' GRASS LAWN PROS, LLC	6472	1	150.00	0.00	150.00	03/08/2023		33893

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			MOWING-TOWER-BROOKER	1057		150.00	0.00	150.00			
141839	CHK	A	AT&T MOBILITY	6772	1	247.93	0.00	247.93	03/08/2023		33893
			A#287304929102-EMS JET PACKS	28730492910203032023247.93		247.93	0.00	247.93			
141840	CHK	A	INSPIRED TECHNOLOGIES	6778	1	2,266.00	0.00	2,266.00	03/08/2023		33893
			Yearly Subscription for the Of 259-2023	259-2023		2,266.00	0.00	2,266.00			
141841	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	1	76.80	0.00	76.80	03/08/2023		33893
			CLASS AD-TECH ASSIST CHILDRENS	97474		76.80	0.00	76.80			
141842	CHK	A	CARQUEST	6842	7	686.65	0.00	686.65	03/08/2023		33893
			D2 GOVERNOR-FIRE/RESCUE	11118-371278		26.79	0.00	26.79			
			HEADLIGHT-FIRE/RESCUE	11118-371318		34.99	0.00	34.99			
			RPR PARTS-FIRE/RESCUE	11118-371319		28.69	0.00	28.69			
			LAMPS-FIRE/RESCUE	11118-371329		210.16	0.00	210.16			
			RPR PARTS-FIRE/RESCUE	11118-371437		168.15	0.00	168.15			
			RPR PARTS-FIRE/RESCUE	11118-371457		115.68	0.00	115.68			
			RPR PARTS-FIRE/RESCUE	11118-371463		102.19	0.00	102.19			
141843	CHK	A	RDS	6859	1	22.33	0.00	22.33	03/08/2023		33893
			CONTRACT COVERAGE-LIBRARY	IN101407		22.33	0.00	22.33			
141844	CHK	A	LIBRARY IDEAS LLC	6889	1	418.17	0.00	418.17	03/08/2023		33893
			LIBRARY BOOKS	96946		418.17	0.00	418.17			
141845	CHK	A	SUNDAY ELASIK	6896	1	132.00	0.00	132.00	03/08/2023		33893
			LOGOS-FIRE/RESCUE	0150		132.00	0.00	132.00			
141846	CHK	A	WAYNES PAINTING, LLC	6907	2	1,730.00	0.00	1,730.00	03/08/2023		33893
			PAINT NEW SIGN ROOM-RD DEPT	2416BC		780.00	0.00	780.00			
			PAINT OLD SIGN ROOM-RD DEPT	2417BC		950.00	0.00	950.00			
141847	CHK	A	BRADLEY, GARRISON & KOMANDO, P	6908	1	7,000.00	0.00	7,000.00	03/08/2023		33893
			MONTHLY RETAINER FEB 2023	11962		7,000.00	0.00	7,000.00			
141848	CHK	A	JOHN MAYFIELD	6915	1	89.99	0.00	89.99	03/08/2023		33893
			REIMBURSE CLOTHING EXPENSE	03062023JMAYFIELD		89.99	0.00	89.99			
141849	CHK	A	SINGLEWIRE SOFTWARE INC	6918	1	2,644.00	0.00	2,644.00	03/08/2023		33893
			InformaCast Advanced Notificat	54041		2,644.00	0.00	2,644.00			
141850	CHK	A	HEATHER BENNETT	6921	1	69.00	0.00	69.00	03/08/2023		33893
			TRAVEL REIMBURSEMENT	03062023HBENNETT		69.00	0.00	69.00			
141851	CHK	P	CAPITAL CITY BANK	80	5	1,109.57	0.00	1,109.57	03/10/2023		33897
			FICA:4813:701:03/10/23	4813:1		383.50	0.00	383.50			
			MEDICARE:4813:702:03/10/23	4813:2		89.70	0.00	89.70			
			FED:4813:800:03/10/23	4813:3		163.17	0.00	163.17			
			FICA:4813:801:03/10/23	4813:4		383.50	0.00	383.50			
			MEDICARE:4813:802:03/10/23	4813:5		89.70	0.00	89.70			
141852	CHK	A	BRADFORD CO TELEGRAPH INC	145	1	24.60	0.00	24.60	03/15/2023		33910
			CLASSIFIED AD-RD DEPT	97467		24.60	0.00	24.60			
141853	CHK	A	BRADFORD TRANSPORTATION FUND	146	2	15,948.58	0.00	15,948.58	03/15/2023		33910



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			FUEL-EMS-FEB 2023	03012023	EMS	12,418.22	0.00	12,418.22			
			FUEL-FIRE-FEB 2023	03012023	FIRE	3,530.36	0.00	3,530.36			
141854	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	2,118.56	0.00	2,118.56	03/15/2023		33910
			STMT 03072023	03072023	9774	2,118.56	0.00	542.56			
			STMT 03072023	03072023	9774	2,118.56	0.00	261.45			
			STMT 03072023	03072023	9774	2,118.56	0.00	937.75			
			STMT 03072023	03072023	9774	2,118.56	0.00	376.80			
141855	CHK	A	FLORIDA PEST CONTROL	220	6	988.58	0.00	988.58	03/15/2023		33910
			PEST CONTROL + FEB 2023	235458C		988.58	0.00	375.00			
			PEST CONTROL + FEB 2023	235458C		988.58	0.00	49.58			
			PEST CONTROL + FEB 2023	235458C		988.58	0.00	135.00			
			PEST CONTROL + FEB 2023	235458C		988.58	0.00	20.00			
			PEST CONTROL + FEB 2023	235458C		988.58	0.00	20.64			
			PEST CONTROL + FEB 2023	235458C		988.58	0.00	388.36			
141856	CHK	A	FLORIDA POWER AND LIGHT CO	221	6	739.07	0.00	739.07	03/15/2023		33910
			A#15263-14297-S/L LAWTEY	03072023	4297	13.11	0.00	13.11			
			A#68840-15709-STARKE COLL SITE	03072023	5709	53.44	0.00	53.44			
			A#99776-81577-THERESSA BALLFIE	03082023	1577	25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS	03082023	3724	12.13	0.00	12.13			
			A#68193-16776-MEDIC2/ST20-THER	03082023	6776	603.36	0.00	603.36			
			A#68183-18740-THERESSA COMM HS	03082023	8740	31.37	0.00	31.37			
141857	CHK	A	L V HIERS INC	271	2	9,765.32	0.00	9,765.32	03/15/2023		33910
			UNLEADED GAS	0158140	-IN	1,933.74	0.00	1,933.74			
			DIESEL FUEL	0158141	-IN	7,831.58	0.00	7,831.58			
141858	CHK	A	MOSLEY TIRE CO	325	1	335.91	0.00	335.91	03/15/2023		33910
			RPR PARTS-FIRE/RESCUE	92039		335.91	0.00	335.91			
141859	CHK	A	THE OFFICE SHOP	365	1	91.39	0.00	91.39	03/15/2023		33910
			OFFICE SUPPLIES-B&Z	POSR1877	(S01)	91.39	0.00	91.39			
141860	CHK	A	THE OFFICE SHOP	365	1	76.99	0.00	76.99	03/15/2023		33910
			OFFICE SUPPLIES-CO MANAGER	POSR1878	(S01)	76.99	0.00	76.99			
141861	CHK	A	THE OFFICE SHOP	365	1	42.88	0.00	42.88	03/15/2023		33910
			COPIER-S1519-CO MANAGER	POSR2455	(S04)	42.88	0.00	42.88			
141862	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	03/15/2023		33910
			COPIER-S1190-ZONING	POSR2455	(S05)	35.00	0.00	35.00			
141863	CHK	A	THE OFFICE SHOP	365	1	64.79	0.00	64.79	03/15/2023		33910
			COPIER-S1397-SOE	POSR2455	(S19)	64.79	0.00	64.79			
141864	CHK	A	TEAL TILE CARPET ONE	480	1	2,250.39	0.00	2,250.39	03/15/2023		33910
			FLOORING OLD SIGN SHOP RD DEPT	CG304961		2,250.39	0.00	2,250.39			
141865	CHK	A	NATIONAL VACUUM	634	3	1,145.37	0.00	1,145.37	03/15/2023		33910
			HOUSEKEEPING SUPPLIES	0498168		340.65	0.00	340.65			
			HOUSEKEEPING SUPPLIES	0498169		194.75	0.00	194.75			
			CUSTODIAL SUPPLIES	0499720		609.97	0.00	609.97			
141866	CHK	A	SUBURBAN CARPET CLEANERS	780	1	300.00	0.00	300.00	03/15/2023		33910



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			CLEAN&WAX NEW VCT-RD DEPT	13814B		300.00	0.00	300.00			
141867	CHK	A	TERRY MCCARTHY	960	2	4,675.00	0.00	4,675.00	03/15/2023		33910
			2 LG TREES-SANTA FE BOAT RAMP	02232023		3,800.00	0.00	3,800.00			
			CUT 1 PINE TREE NE 154TH TERR	03092023		875.00	0.00	875.00			
141868	CHK	A	FSE	1309	1	600.00	0.00	600.00	03/15/2023		33910
			REGISTRATION FEE-FSE CONFERENC	2418BC		600.00	0.00	600.00			
141869	CHK	A	BRYANS ACE HARDWARE	1773	2	35.01	0.00	35.01	03/15/2023		33910
			SUPPLIES-FIRE/RESCUE	336938		28.06	0.00	28.06			
			RPR PARTS-FIRE/RESCUE	336968		6.95	0.00	6.95			
141870	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	1	498.85	0.00	498.85	03/15/2023		33910
			RPR PARTS PIERCE JOB-FIRE/RESC	1310013085		498.85	0.00	498.85			
141871	CHK	A	BOUND TREE MEDICAL LLC	2081	1	465.15	0.00	465.15	03/15/2023		33910
			MED SUPPLIES-FIRE/RESCUE	84862931		465.15	0.00	465.15			
141872	CHK	A	DELL MARKETING LP	2242	4	12,901.62	0.00	12,901.62	03/15/2023		33910
			Precision 3660 TowerContract	10631910232		9,514.06	0.00	9,514.06			
			4 DELL MONITORS-IT	10646111143		742.36	0.00	742.36			
			Dell 55 4K Conference Room Mon	10647933740		2,365.21	0.00	2,365.21			
			DELL 27 MONITOR-IT	10648491062		279.99	0.00	279.99			
141873	CHK	A	OVERHEAD DOOR COMPANY	2640	2	550.00	0.00	550.00	03/15/2023		33910
			LABOR-STATION 60-FIRE/RESCUE	230385		275.00	0.00	275.00			
			LABOR-STATION 90-FIRE/RESCUE	230421		275.00	0.00	275.00			
141874	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,063.02	0.00	1,063.02	03/15/2023		33910
			INS REIMB-COURT SEC-FEB 2023	03012023		1,063.02	0.00	1,063.02			
141875	CHK	A	VR SYSTEMS INC	2957	1	1,676.00	0.00	1,676.00	03/15/2023		33910
			ANNUAL LIC REN 4/3/23-4/2/24	7766		1,676.00	0.00	1,676.00			
141876	CHK	A	QUADMED INC	3417	1	28.00	0.00	28.00	03/15/2023		33910
			MED SUPPLIES-FIRE/RESCUE	232122		28.00	0.00	28.00			
141877	CHK	A	CAROL MILNER	3525	1	82.50	0.00	82.50	03/15/2023		33910
			ASSIST IN SOE 3/13/23	03152023CMILNER		82.50	0.00	82.50			
141878	CHK	A	UF DEPT OF PATHOLOGY	3611	1	7,273.03	0.00	7,273.03	03/15/2023		33910
			MED EX FEES-FEB 2023	ME-BRA-FEB-23		7,273.03	0.00	7,273.03			
141879	CHK	A	AIRGAS SOUTH	3819	1	370.25	0.00	370.25	03/15/2023		33910
			OXYGEN-FIRE/RESCUE	9135843827		370.25	0.00	370.25			
141880	CHK	A	PRESTIGE ELECTRIC INC	4071	5	2,777.89	0.00	2,777.89	03/15/2023		33910
			LIGHTING-SENIOR CENTER	6462		724.40	0.00	724.40			
			RESTROOM LIGHTS CH DOWNSTAIRS	6560		702.50	0.00	702.50			
			BYPASS CLOSET LIGHTS DMV/PA	6561		200.30	0.00	200.30			
			SIGN SHOP LIGHTS-RD DEPT	6580		426.89	0.00	426.89			
			LIGHTING SENIOR CENTER	6605		723.80	0.00	723.80			
141881	CHK	A	HENRY SCHEIN INC	4421	4	1,972.82	0.00	1,972.82	03/15/2023		33910
			MED SUPPLIES-FIRE/RESCUE	35420701		496.42	0.00	496.42			

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			MED SUPPLIES-FIRE/RESCUE	35475503		552.10	0.00	552.10			
			MED SUPPLIES-FIRE/RESCUE	35481313		322.40	0.00	322.40			
			MED SUPPLIES-FIRE/RESCUE	35481365		601.90	0.00	601.90			
141882	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	15	721.96	0.00	721.96	03/15/2023		33910
			CORE RETURN-RD DEPT		2181-243304CM	27.00-	0.00	27.00-			
			RETURN PITMAN ARM-RD DEPT		2181-243401CM	53.81-	0.00	53.81-			
			FLUID PUMP-ROAD DEPT		2181-245323	13.99	0.00	13.99			
			FLUID PUMP-ROAD DEPT		2181-245324CM	13.99-	0.00	13.99-			
			EGR VALVE-RD DEPT		2181-246501	118.41	0.00	118.41			
			RAD FAN FLY-RD DEPT		2181-247135	39.67	0.00	39.67			
			RPR PARTS-RD DEPT		2181-247227	78.21	0.00	78.21			
			RPR PARTS-RD DEPT		2181-247246	41.44	0.00	41.44			
			RPR PARTS-RD DEPT		2181-247281	72.67	0.00	72.67			
			FILTERS & OIL-RD DEPT		2181-247422	106.25	0.00	106.25			
			RETURN-RD DEPT		2181-247423CM	7.70-	0.00	7.70-			
			RPR PARTS-RD DEPT		2181-247592	31.50	0.00	31.50			
			LIFT SUPPORTS-RD DEPT		2181-247609	64.20	0.00	64.20			
			RPR PARTS-RD DEPT		2181-248071	160.10	0.00	160.10			
			RPR PARTS-SOLID WASTE		2181-248130	98.02	0.00	98.02			
141883	CHK	A	UNIFIRST CORPORATION	4645	1	59.16	0.00	59.16	03/15/2023		33910
			UNIFORMS-SW	3060015648		59.16	0.00	59.16			
141884	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	231.25	0.00	231.25	03/15/2023		33910
			SVC CALL SPEEDVILLE TAX COLL	8903		231.25	0.00	231.25			
141885	CHK	A	SHRED-IT USA LLC	5407	3	399.27	0.00	399.27	03/15/2023		33910
			A#1000209585-SHRED SVCS	8003440518		399.27	0.00	88.74			
			A#1000209585-SHRED SVCS	8003440518		399.27	0.00	133.08			
			A#1000209585-SHRED SVCS	8003440518		399.27	0.00	177.45			
141886	CHK	A	CARQUEST	6029	1	43.68	0.00	43.68	03/15/2023		33910
			RPR PARTS-RD DEPT	11118-371799		43.68	0.00	43.68			
141887	CHK	A	BRADFORD CO TELEGRAPH	6171	1	30.08	0.00	30.08	03/15/2023		33910
			LEGAL AD-COMM MTG MAR 16@6:30	03092023BOCC		30.08	0.00	30.08			
141888	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	95.50	0.00	95.50	03/15/2023		33910
			LEGAL AD-VOTE ELIG-SEE DETAILS	03092023SGE		95.50	0.00	95.50			
141889	CHK	A	AMAZON CAPITAL SERVICES	6230	4	315.20	0.00	315.20	03/15/2023		33910
			UNIFORMS-FIRE/RESCUE	1CPK-WWGP-431M		55.96	0.00	55.96			
			BATTERIES-FIRE/RESCUE	1GCY-GJWD-16YT		98.00	0.00	98.00			
			SUPPLIES-FIRE/RESCUE	1RRW-RDY6-LPQP		98.69	0.00	98.69			
			OFFICE SUPPLIES-FIRE/RESCUE	1VQ4-RVEM-1GR4		62.55	0.00	62.55			
141890	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	56.65	0.00	56.65	03/15/2023		33910
			MED WASTE-FIRE/RESCUE	1328378		56.65	0.00	56.65			
141891	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	4	932.04	0.00	932.04	03/15/2023		33910
			A#015-1424079-000 AG COPIER	32994896		268.50	0.00	268.50			
			A#015-1424079-000 AG COPIER	33203652		221.18	0.00	221.18			
			A#015-1424079-000 AG COPIER	33406371		195.18	0.00	195.18			
			A#015-1424079-000 AG COPIER	33604432		247.18	0.00	247.18			



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141892	CHK	A	RING INVESTMENTS, LLC	6340	1	21,266.64	0.00	21,266.64	03/15/2023		33910
			YRLYLEASE CAT CS54B SNCS500757	2019-22999		21,266.64	0.00	21,266.64			
141893	CHK	A	ROGERS TOWERS, P.A.	6351	1	316.00	0.00	316.00	03/15/2023		33910
			EMPLOYEE RELATIONS ADVICE	713542		316.00	0.00	316.00			
141894	CHK	A	K&K GLASS	6417	1	45.00	0.00	45.00	03/15/2023		33910
			WINDSHIELD PEND INS CLAIM-FIRE	132-294193		45.00	0.00	45.00			
141895	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	375.80	0.00	375.80	03/15/2023		33910
			TIRES-ROAD DEPT	I002714		375.80	0.00	375.80			
141896	CHK	A	MISSION CRITICAL SERVICES, INC	6809	1	1,800.00	0.00	1,800.00	03/15/2023		33910
			Power Protection, Plan C (2) V	16365		1,800.00	0.00	1,800.00			
141897	CHK	A	CARQUEST	6842	12	1,483.53	0.00	1,483.53	03/15/2023		33910
			RPR PARTS-FIRE/RESCUE	11118-369277		19.60	0.00	19.60			
			RPR PARTS-FIRE/RESCUE	11118-371529		369.90	0.00	369.90			
			BRAKE CLEANER-FIRE/RESCUE	11118-371530		60.60	0.00	60.60			
			RPR PARTS-FIRE/RESCUE	11118-371531		11.85	0.00	11.85			
			55GAL 15W40-FIRE/RESCUE	11118-371533		690.00	0.00	690.00			
			RPR PARTS-FIRE/RESCUE	11118-371670		123.86	0.00	123.86			
			AIR SWITCH-FIRE/RESCUE	11118-371825		39.99	0.00	39.99			
			BRAKE ADJUSTER-FIRE/RESCUE	11118-371860		19.53	0.00	19.53			
			FILTER/PURGE VALVE-FIRE/RESCUE	11118-371868		46.46	0.00	46.46			
			WIPER BLADES-FIRE/RESCUE	11118-371885		107.10	0.00	107.10			
			SERP BELT-FIRE/RESCUE	11118-371920		30.14	0.00	30.14			
			RETURN SERP BELT-FIRE/RESCUE	11118-371943CM		35.50-	0.00	35.50-			
141898	CHK	A	SUNDAY ELASIK	6896	2	352.00	0.00	352.00	03/15/2023		33910
			LOGOS-FIRE/RESCUE	0152		232.00	0.00	232.00			
			UNIFORMS-FIRE/RESCUE	0153		120.00	0.00	120.00			
141899	CHK	A	WAYNES PAINTING, LLC	6907	1	990.00	0.00	990.00	03/15/2023		33910
			PAINTING RD DEPT	03132023		990.00	0.00	990.00			
141900	CHK	A	CARDMEMBER SERVICE	3614	7	9,726.30	0.00	9,726.30	03/21/2023		33923
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	2,058.25			
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	868.98			
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	1,210.00			
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	4,088.25			
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	234.69			
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	645.06			
			A#4798510064018548-BOCC	022320238548		9,726.30	0.00	621.07			
141901	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	196.64	0.00	196.64	03/22/2023		33932
			CHLD SUPP:4820:502:03/21/23	4820:116		196.64	0.00	196.64			
141902	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,300.00	0.00	2,300.00	03/22/2023		33932
			UN.DUES:4812:470:03/07/23	4812:95		1,150.00	0.00	1,150.00			
			UN.DUES:4820:470:03/21/23	4820:115		1,150.00	0.00	1,150.00			
141903	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	7	118,673.02	0.00	118,673.02	03/22/2023		33932
			AV MED FAM:4812:210:03/07/23	4812:75		1,871.12	0.00	1,871.12			
			AV MED:4812:710:03/07/23	4812:76		1,051.18	0.00	1,051.18			
			AV MED FAM:4812:210:03/07/23	4812:77		467.78	0.00	467.78			



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			AV MED FAM:4820:210:03/21/23	4820:92		1,871.12	0.00	1,871.12			
			AV MED:4820:710:03/21/23	4820:93		111,892.86	0.00	111,892.86			
			AV MED FAM:4820:210:03/21/23	4820:94		467.78	0.00	467.78			
			AV MED:4820:710:03/21/23	4820:97		1,051.18	0.00	1,051.18			
141904	CHK	P	BRADFORD COUNTY HEALTH INS. FU 58		2	1,408.96	0.00	1,408.96	03/22/2023		33932
			LIFE INS:4820:720:03/21/23	4820:107		1,397.12	0.00	1,397.12			
			LIFE INS:4820:720:03/21/23	4820:110		11.84	0.00	11.84			
141905	CHK	P	BRADFORD COUNTY HEALTH INS FUN 59		6	2,330.49	0.00	2,330.49	03/22/2023		33932
			AFLAC:4812:221:03/07/23	4812:78		534.59	0.00	534.59			
			AFLAC:4812:321:03/07/23	4812:79		362.35	0.00	362.35			
			AFLAC V&D:4812:244:03/07/23	4812:80		432.19	0.00	432.19			
			AFLAC:4820:221:03/21/23	4820:95		400.88	0.00	400.88			
			AFLAC:4820:321:03/21/23	4820:96		362.35	0.00	362.35			
			AFLAC V&D:4820:244:03/21/23	4820:98		238.13	0.00	238.13			
141906	CHK	P	BRADFORD COUNTY HEALTH INS. FU 60		4	385.55	0.00	385.55	03/22/2023		33932
			DENTAL:4812:222:03/07/23	4812:83		90.48	0.00	90.48			
			DENTAL:4812:322:03/07/23	4812:84		95.94	0.00	95.94			
			DENTAL:4820:222:03/21/23	4820:101		90.48	0.00	90.48			
			DENTAL:4820:322:03/21/23	4820:102		108.65	0.00	108.65			
141907	CHK	P	BRADFORD COUNTY HEALTH INSURAN 62		8	3,620.69	0.00	3,620.69	03/22/2023		33932
			COLONIAL:4812:224:03/07/23	4812:85		1,034.15	0.00	1,034.15			
			COLONIAL:4812:324:03/07/23	4812:86		761.58	0.00	761.58			
			COLONIAL:4812:224:03/07/23	4812:87		8.62	0.00	8.62			
			COLONIAL:4812:324:03/07/23	4812:88		7.70	0.00	7.70			
			COLONIAL:4820:224:03/21/23	4820:103		1,041.20	0.00	1,041.20			
			COLONIAL:4820:324:03/21/23	4820:104		751.12	0.00	751.12			
			COLONIAL:4820:224:03/21/23	4820:105		8.62	0.00	8.62			
			COLONIAL:4820:324:03/21/23	4820:106		7.70	0.00	7.70			
141908	CHK	P	BRADFORD CTY EMPLOYEES HEALTH 63		4	3,212.87	0.00	3,212.87	03/22/2023		33932
			LIBERTY:4812:228:03/07/23	4812:89		1,178.37	0.00	1,178.37			
			LIBERTY:4812:328:03/07/23	4812:90		445.28	0.00	445.28			
			LIBERTY:4820:228:03/21/23	4820:108		1,150.69	0.00	1,150.69			
			LIBERTY:4820:328:03/21/23	4820:109		438.53	0.00	438.53			
141909	CHK	P	AMERICAN GENERAL LIFE INS CO 65		4	512.87	0.00	512.87	03/22/2023		33932
			AMERICAN:4812:323:03/07/23	4812:82		278.85	0.00	278.85			
			AMERICAN:4812:241:03/07/23	4812:92		39.22	0.00	39.22			
			AMERICAN:4820:323:03/21/23	4820:100		155.58	0.00	155.58			
			AMERICAN:4820:241:03/21/23	4820:112		39.22	0.00	39.22			
141910	CHK	P	BRADFORD INSURANCE 66		4	1,040.00	0.00	1,040.00	03/22/2023		33932
			NATIONWIDE:4812:243:03/07/23	4812:93		470.00	0.00	470.00			
			NATIONWIDE:4812:343:03/07/23	4812:94		50.00	0.00	50.00			
			NATIONWIDE:4820:243:03/21/23	4820:113		470.00	0.00	470.00			
			NATIONWIDE:4820:343:03/21/23	4820:114		50.00	0.00	50.00			
141911	CHK	P	AFLAC FLEX ACCOUNT 69		1	297.24	0.00	297.24	03/22/2023		33932
			AFLAC FLEX:4820:225:03/21/23	4820:99		297.24	0.00	297.24			
141912	CHK	P	COTTON STATES LIFE INSURANCE 70		2	13.00	0.00	13.00	03/22/2023		33932
			COTTON:4812:326:03/07/23	4812:91		6.50	0.00	6.50			

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			COTTON:4820:326:03/21/23	4820:111		6.50	0.00	6.50			
141913	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	03/22/2023		33932
			ID THEFT:4812:340:03/07/23	4812:74		39.88	0.00	39.88			
			ID THEFT:4820:340:03/21/23	4820:91		39.88	0.00	39.88			
141914	CHK	P	CAPITAL CITY BANK	75	26	127,417.00	0.00	127,417.00	03/22/2023		33932
			HI:4812:783:03/07/23	4812:100		5,035.68	0.00	5,035.68			
			QA:4812:784:03/07/23	4812:101		530.34	0.00	530.34			
			PA:4812:786:03/07/23	4812:102		633.28	0.00	633.28			
			DP:4812:787:03/07/23	4812:103		340.66	0.00	340.66			
			RA:4812:789:03/07/23	4812:104		190.56	0.00	190.56			
			UA:4812:791:03/07/23	4812:105		168.06	0.00	168.06			
			CA:4812:792:03/07/23	4812:106		616.27	0.00	616.27			
			HM:4812:793:03/07/23	4812:107		1,335.54	0.00	1,335.54			
			OA:4812:794:03/07/23	4812:108		123.74	0.00	123.74			
			FL RET 34:4812:230:03/07/23	4812:97		7,379.38	0.00	7,379.38			
			HA:4812:781:03/07/23	4812:98		8,721.26	0.00	8,721.26			
			HB:4812:782:03/07/23	4812:99		39,470.22	0.00	39,470.22			
			FL RET 34:4813:230:03/10/23	4813:7		185.57	0.00	185.57			
			PA:4813:786:03/10/23	4813:8		736.71	0.00	736.71			
			FL RET 34:4820:230:03/21/23	4820:117		7,133.52	0.00	7,133.52			
			HA:4820:781:03/21/23	4820:118		8,875.15	0.00	8,875.15			
			HB:4820:782:03/21/23	4820:119		37,207.92	0.00	37,207.92			
			HI:4820:783:03/21/23	4820:120		5,035.68	0.00	5,035.68			
			QA:4820:784:03/21/23	4820:121		513.38	0.00	513.38			
			PA:4820:786:03/21/23	4820:122		488.36	0.00	488.36			
			DP:4820:787:03/21/23	4820:123		261.55	0.00	261.55			
			RA:4820:789:03/21/23	4820:124		190.56	0.00	190.56			
			UA:4820:791:03/21/23	4820:125		168.06	0.00	168.06			
			CA:4820:792:03/21/23	4820:126		616.27	0.00	616.27			
			HM:4820:793:03/21/23	4820:127		1,335.54	0.00	1,335.54			
			OA:4820:794:03/21/23	4820:128		123.74	0.00	123.74			
141915	CHK	P	CAPITAL CITY BANK	80	5	55,707.16	0.00	55,707.16	03/22/2023		33932
			FICA:4820:701:03/21/23	4820:27		14,659.18	0.00	14,659.18			
			MEDICARE:4820:702:03/21/23	4820:28		3,428.39	0.00	3,428.39			
			FED:4820:800:03/21/23	4820:29		19,532.02	0.00	19,532.02			
			FICA:4820:801:03/21/23	4820:30		14,659.18	0.00	14,659.18			
			MEDICARE:4820:802:03/21/23	4820:31		3,428.39	0.00	3,428.39			
141916	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	86,151.98	0.00	86,151.98	03/22/2023		33933
			REIMB. SHERIFF INS-MAR 2023	2419BC		86,151.98	0.00	86,151.98			
141917	CHK	A	BATTERY DISTRIBUTORS SE INC	125	3	1,230.11	0.00	1,230.11	03/22/2023		33933
			BATTERIES-RD DEPT	19442303131120		181.57	0.00	181.57			
			BATTERIES-RD DEPT	19442303201007		456.64	0.00	456.64			
			BATTERIES-RD DEPT	19452303210828		591.90	0.00	591.90			
141918	CHK	A	FEDEX	211	1	53.87	0.00	53.87	03/22/2023		33933
			RENEW BIOMEDICAL-FIRE/RESCUE	8-067-20376		53.87	0.00	53.87			
141919	CHK	A	FLORIDA POWER AND LIGHT CO	221	4	270.46	0.00	270.46	03/22/2023		33933
			A#86299-10590-LINCOLN CITY PAR	031520230590		62.88	0.00	62.88			
			A#10006-42171-EVT SHOP/HWY301	031520232171		168.65	0.00	168.65			
			A#49733-32192-SR100A/301 FSS	031520232192		13.11	0.00	13.11			

Number	Type	ID	Name	SRC	INV	Amount	Discounts	Pay	Date	Void	Batch
			A#96978-26254-LINCOLN CITY PAR	031520236254		25.82	0.00	25.82			
141920	CHK	A	INGRAM LIBRARY SERVICES	249	3	753.42	0.00	753.42	03/22/2023		33933
			LIBRARY BOOKS	74716296		80.81	0.00	80.81			
			LIBRARY BOOKS	74736592		485.72	0.00	485.72			
			LIBRARY BOOKS	75016205		186.89	0.00	186.89			
141921	CHK	A	JACKSON BUILDING SUPPLY CO	253	4	678.40	0.00	678.40	03/22/2023		33933
			CR21B DRIVEWAY-RD DEPT	1391519		325.30	0.00	325.30			
			RPR PARTS-SOLID WASTE	1391671		35.27	0.00	35.27			
			CONCRETE MIX-RD DEPT	1392112		300.30	0.00	300.30			
			FASTENERS-SW	1392283		17.53	0.00	17.53			
141922	CHK	A	L V HIERS INC	271	4	19,365.35	0.00	19,365.35	03/22/2023		33933
			UNLEADED GAS	0158192-IN		6,874.74	0.00	6,874.74			
			DIESEL FUEL	0158193-IN		2,290.32	0.00	2,290.32			
			UNLEADED GAS	0158384-IN		3,979.11	0.00	3,979.11			
			DIESEL FUEL	0158385-IN		6,221.18	0.00	6,221.18			
141923	CHK	A	V E WHITEHURST & SONS	398	1	429,693.38	0.00	429,693.38	03/22/2023		33933
			APP#2SE49THAVE SOUTH OF CR18	APP#2-SE49THSOF1829,		693.38	0.00	429,693.38			
141924	CHK	A	RADIO WEAG FM	464	1	150.00	0.00	150.00	03/22/2023		33933
			LIBRARY ANNOUNCEMENTS	30801710		150.00	0.00	150.00			
141925	CHK	A	NATIONAL VACUUM	634	1	55.00	0.00	55.00	03/22/2023		33933
			RPR PARTS-MAINTENANCE	0500070		55.00	0.00	55.00			
141926	CHK	A	MICROMARKETING LLC	790	1	107.17	0.00	107.17	03/22/2023		33933
			LIBRARY BOOKS	916058		107.17	0.00	107.17			
141927	CHK	A	TERRY MCCARTHY	960	1	1,800.00	0.00	1,800.00	03/22/2023		33933
			TREE/STUMP 21B DRIVEWAY	03032023		1,800.00	0.00	1,800.00			
141928	CHK	A	BRYANS ACE HARDWARE	1773	2	79.55	0.00	79.55	03/22/2023		33933
			RPR PARTS-RD DEPT	336962		60.56	0.00	60.56			
			PADLOCK-FIRE/RESCUE	336994		18.99	0.00	18.99			
141929	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	1	135.32	0.00	135.32	03/22/2023		33933
			PROBE-FIRE/RESCUE	1310013628		135.32	0.00	135.32			
141930	CHK	A	H D STARLING'S CUSTOM BUILDERS	2174	1	225.00	0.00	225.00	03/22/2023		33933
			INSTALL NEW STEPS 229 SITE-SW	2420BC		225.00	0.00	225.00			
141931	CHK	A	GATOR FIRE EQUIPMENT CO.,INC.	2552	1	900.00	0.00	900.00	03/22/2023		33933
			SEMI-ANNUAL INSP-FIRE/RES HEAD	1053029		900.00	0.00	900.00			
141932	CHK	A	QUILL CORPORATION	2915	1	885.57	0.00	885.57	03/22/2023		33933
			SUPPLIES-LIBRARY	31165165		885.57	0.00	885.57			
141933	CHK	A	BAPTIST MEDICAL CENTER	2925	1	2,250.00	0.00	2,250.00	03/22/2023		33933
			A#410849749 BRENNIA L EDWARDS	01072023BEDWARDS		2,250.00	0.00	2,250.00			
141934	CHK	A	TOM NEHL TRUCK COMPANY	3404	1	7.21	0.00	7.21	03/22/2023		33933
			GASKET-RD DEPT	11591049P		7.21	0.00	7.21			



BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

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

BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

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
141935	CHK	A	QUADMED INC	3417	4	1,860.74	0.00	1,860.74	03/22/2023		33933
			MED SUPPLIES-FIRE/RESCUE	232665		979.25	0.00	979.25			
			MED SUPPLIES-FIRE/RESCUE	232666		578.51	0.00	578.51			
			MED SUPPLIES-FIRE/RESCUE	232806		6.75	0.00	6.75			
			MED SUPPLIES-FIRE/RESCUE	232946		296.23	0.00	296.23			
141936	CHK	A	DAVID HALL	3847	1	600.00	0.00	600.00	03/22/2023		33933
			REIMB HOSPITAL COPAY	03162023DHALL		600.00	0.00	600.00			
141937	CHK	A	PRESTIGE ELECTRIC INC	4071	1	835.15	0.00	835.15	03/22/2023		33933
			LIGHTING BC ANNEX-MAINTENANCE	6584		835.15	0.00	835.15			
141938	CHK	A	HENRY SCHEIN INC	4421	4	1,930.90	0.00	1,930.90	03/22/2023		33933
			MED SUPPLIES-FIRE/RESCUE	35692981		168.37	0.00	168.37			
			MED SUPPLIES-FIRE/RESCUE	35707709		890.07	0.00	890.07			
			MED SUPPLIES-FIRE/RESCUE	35707716		601.90	0.00	601.90			
			MED SUPPLIES-FIRE/RESCUE	35707720		270.56	0.00	270.56			
141939	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	5	592.45	0.00	592.45	03/22/2023		33933
			RPR PARTS-RD DEPT	2181-248225		79.96	0.00	79.96			
			RADIATOR-RD DEPT	2181-248233		272.00	0.00	272.00			
			OIL/AIR FILTER-RD DEPT	2181-248399		17.30	0.00	17.30			
			RPR PARTS-RD DEPT	2181-248438		173.86	0.00	173.86			
			SEMI-MET PAD-RD DEPT	2181-249201		49.33	0.00	49.33			
141940	CHK	A	UNIFIRST CORPORATION	4645	3	178.41	0.00	178.41	03/22/2023		33933
			UNIFORMS-RD DEPT	3060013301		60.43	0.00	60.43			
			UNIFORMS-RD DEPT	3060015649		58.82	0.00	58.82			
			UNIFORMS-SW	3060017891		59.16	0.00	59.16			
141941	CHK	A	LEVY JONES INC	4672	1	148.65	0.00	148.65	03/22/2023		33933
			OPERATING SUPPLIES-FIRE/RESCUE	92351		148.65	0.00	148.65			
141942	CHK	A	AMERICAN TRAFFIC SAFETY	5092	1	750.00	0.00	750.00	03/22/2023		33933
			SUPPLIES-SIGN SHOP	94955		750.00	0.00	750.00			
141943	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	95.65	0.00	95.65	03/22/2023		33933
			A#00574819-WATER-TAX-COLL-MELR	030920234819		95.65	0.00	95.65			
141944	CHK	A	MOBILE LOCKSMITH	5148	1	330.00	0.00	330.00	03/22/2023		33933
			KEYS/LEVER SET-RD DEPT	103739		330.00	0.00	330.00			
141945	CHK	A	CUSTOM PRODUCTS CORP	5242	1	954.15	0.00	954.15	03/22/2023		33933
			SUPPLIES-SIGN SHOP	387558		954.15	0.00	954.15			
141946	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	554.00	0.00	554.00	03/22/2023		33933
			SVC CALL WATER LEAK-LIBRARY	8947		554.00	0.00	554.00			
141947	CHK	A	NORTHERN SAFETY & INDUSTRIAL	5918	1	279.54	0.00	279.54	03/22/2023		33933
			MEDICINE/GLOVES-SW	905341967		279.54	0.00	279.54			
141948	CHK	A	O'REILLY'S AUTOMOTIVE	6008	1	191.82	0.00	191.82	03/22/2023		33933
			SUPPLIES-FIRE/RESCUE	2181-248453		191.82	0.00	191.82			
141949	CHK	A	CHRIS DOUGHERTY	6038	1	156.83	0.00	156.83	03/22/2023		33933
			REIMB TRAVEL EXP-C. DOUGHERTY	03142023CDOUGHERTY		156.83	0.00	156.83			

BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

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
141950	CHK	A	BRADFORD CO TELEGRAPH INC	6173	1	178.25	0.00	178.25	03/22/2023		33933
			DISPLAY AD SEPTIC APPL-ZONING	03092023ZCNING		178.25	0.00	178.25			
141951	CHK	A	AMAZON CAPITAL SERVICES	6230	10	1,232.54	0.00	1,232.54	03/22/2023		33933
			LED BULBS COMBO-FIRE/RESCUE	14DL-DTV6-3J6T		111.98	0.00	111.98			
			LONG SLEEVE POLOS-FIRE/RESCUE	1C1C-CHTT-3PCX		135.92	0.00	135.92			
			COFFEE BAR STATION-RD DEPT	1CLP-H4MX-7XD4		175.99	0.00	175.99			
			POLO SHIRTS-FIRE/RESCUE	1CVW-7LT6-JTLQ		403.77	0.00	403.77			
			OFFICE SUPPLIES-FIRE/RESCUE	1DVK-9WGL-3J49		47.89	0.00	47.89			
			MAGNETIC PHONE MOUNT-RD DEPT	1HH9-Y4FJ-NXCP		59.96	0.00	59.96			
			OFFICE CHAIR MAT-RD DEPT	1LC7-LD3K-6HQF		28.78	0.00	28.78			
			FITTED CAP HAT-FIRE/RESCUE	1LPW-HDQK-KDRC		10.68	0.00	10.68			
			SCHLAGE KEYLESS ENTRY-FIRE/RES	1NXM-QR4H-79MG		199.02	0.00	199.02			
			DESK CHAIR MAT-RD DEPT	1W6K-11J9-6XGF		58.55	0.00	58.55			
141952	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	380.00	0.00	380.00	03/22/2023		33933
			LEATHER BOOT-FIRE/RESCUE	1197334		380.00	0.00	380.00			
141953	CHK	A	UF HEALTH	6361	2	855.76	0.00	855.76	03/22/2023		33933
			PRE EMPLOY PHY-G BOATWRIGHT	03122023GBOATWRIGHT		105.76	0.00	105.76			
			HOSPITAL COPAY-W. THOMAS	03142023WTHOMAS		750.00	0.00	750.00			
141954	CHK	A	THE HYDRAULIC SHOP, LLC	6452	1	488.16	0.00	488.16	03/22/2023		33933
			TEAR DOWN & RPL SEALS-RD DEPT	31351		488.16	0.00	488.16			
141955	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	585.00	0.00	585.00	03/22/2023		33933
			RENT DUMP TRUCK-RD DEPT	12		585.00	0.00	585.00			
141956	CHK	A	OVERDRIVE, INC.	6498	1	784.79	0.00	784.79	03/22/2023		33933
			EBOOKS/AUDIOBOOKS-LIBRARY	03052C023078332		784.79	0.00	784.79			
141957	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	2	820.15	0.00	820.15	03/22/2023		33933
			OIL LEAK 2011 F150-FIRE/RESCUE	I002732		616.77	0.00	616.77			
			2 TIRES-RD DEPT	I002742		203.38	0.00	203.38			
141958	CHK	A	CAROLYN SPOONER	6790	1	155.49	0.00	155.49	03/22/2023		33933
			REIMB TRAVEL EXP-C SPOONER	03142023CSPOONER		155.49	0.00	155.49			
141959	CHK	A	CARQUEST	6842	3	463.67	0.00	463.67	03/22/2023		33933
			AIR FILTER-FIRE/RESCUE	11118-372058		12.07	0.00	12.07			
			REBUILD CYLINDERS-FIRE/RESCUE	11118-372125		246.15	0.00	246.15			
			RPR PARTS-FIRE/RESCUE	11118-372401		205.45	0.00	205.45			
141960	CHK	A	U.S. BANK EQUIPMENT FINANCE	6887	1	178.82	0.00	178.82	03/22/2023		33933
			COPIER-MPC4504-LIBRARY	496236092		178.82	0.00	178.82			
141961	CHK	A	SUNDAY ELASIK	6896	2	154.00	0.00	154.00	03/22/2023		33933
			LOGOS-FIRE/RESCUE	0156		124.00	0.00	124.00			
			LOGOS-FIRE/RESCUE	0157		30.00	0.00	30.00			
141962	CHK	A	WW WHITEHURST LLC	6905	1	950.00	0.00	950.00	03/22/2023		33933
			PAINT/STRIPING ANNEX PARK LOT	A-31		950.00	0.00	950.00			



BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

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
51677	CHK	P	PAULA M THAMES	2290	1	90.00	9.59	80.41	02/22/2023		33856

BOARD OF COUNTY COMM FOR BRADFORD  
 Year End Payment Register

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
10568	CHK	A	NORTH FL CHAMBER OF COMMERCE	3822	1	1,500.00	0.00	1,500.00	03/02/2023		33867
			TOURIST DEV-MAR 2023	03-2023		1,500.00	0.00	1,500.00			

BOARD OF COUNTY COMM FOR BRADFORD  
Year End Payment Register

Bank Number: 6 / Name: Capital City / Description: EMS AWARDS GRANT FUND

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
124	CHK	A	CARDMEMBER SERVICE	3614	1	9,224.34	0.00	9,224.34	03/21/2023		33924
			A#4798510064018548-BANK 6	022320238548-6		9,224.34	0.00	9,224.34			



BOARD OF COUNTY COMM FOR BRADFORD  
 Year End Payment Register

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
36	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	2,000,000.00	0.00	2,000,000.00	03/17/2023		33918
			TRANSFER OF FUNDS	121755		2,000,000.00	0.00	2,000,000.00			
REGISTER TOTALS Checks: 300 Voids: 1 750 4,834,414.47 9.59 4,834,404.88											

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: 4-4-23

AGENDA ITEM 4 Fire Rescue Letters of Appreciation to Ascension St. Vincent's and Chief Jeff and Carrie Johnson.

DEPARTMENT: Fire Rescue

PURPOSE: Thanking Chief Jeff and Carrie Johnson, as well as Ascension St. Vincent's for recent equipment donations to the Fire Rescue Department.

ASSOCIATED COSTS: NA

G/L ACCOUNT: NA



# Bradford County Board of County Commissioners

District I  
Carolyn Spooner  
Vice Chair

District II  
Kenny Thompson

District III  
Chris Dougherty

District IV  
Danny Riddick

District V  
Diane Andrews  
Chair

April 4, 2023

Dear Ascension St. Vincent's,

On behalf of the Bradford County Board of County Commissioners, we would like to express our deepest appreciation for your recent donation of training equipment to Bradford County Fire Rescue. Your generosity has allowed our Fire Rescue team to have access to valuable equipment that will greatly improve their ability to provide high-quality services to our community.

We are extremely grateful for your commitment to the safety and well-being of the residents of Bradford County. Your donation of this training equipment demonstrates your dedication to supporting our community's first responders and helping them to provide the highest level of care possible.

Your continued partnership and support of our Fire Rescue team is truly invaluable. It is through the generosity of organizations like yours that we are able to maintain the high level of service that our community deserves.

Once again, we extend our deepest gratitude for your kind donation. We hope that your example will inspire others to contribute to the betterment of our community and the safety of our residents.

Sincerely,

---

Diane Andrews, Chair  
Bradford County Commission





# Bradford County Board of County Commissioners

District I  
Carolyn Spooner  
Vice Chair

District II  
Kenny Thompson

District III  
Chris Dougherty

District IV  
Danny Riddick

District V  
Diane Andrews  
Chair

April 4, 2023

Dear Chief Jeff and Carrie Johnson,

On behalf of the Bradford County Board of County Commissioners, we would like to express our sincere gratitude for your recent donation of equipment to Bradford County Fire Rescue. Your generosity has allowed our Fire Rescue team to have access to much-needed equipment that will greatly improve their ability to provide high-quality services to our community.

Your commitment to the safety and well-being of the residents of Bradford County is truly admirable. The dedication and support of community members like you help us to ensure that our Fire Rescue team has the resources they need to perform their duties to the best of their abilities.

Your donation is a testament to the strong partnership between our community and its local leaders. We are grateful for your continued support and we hope that others will be inspired by your generosity to contribute to the betterment of our community.

Once again, we extend our deepest appreciation for your generous donation. It is through the kindness and support of individuals like you that we can continue to provide exceptional service to our community.

Sincerely,

---

Diane Andrews, Chair  
Bradford County Commission

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING: April 4, 2023

AGENDA ITEM 3 Presentation of a Proclamation Declaring April 2023 National Healthcare Decisions Day in Bradford County, Florida – Wendy Crews, Community Relations Representative.

PURPOSE: Presentation of a Proclamation Declaring April 2023 National Healthcare Decisions Day in Bradford County, Florida – Wendy Crews, Community Relations Representative.

ASSOCIATED COSTS: N/A

# ***National Healthcare Decisions Day Proclamation***

***WHEREAS***, National Healthcare Decisions Day is recognized across the country on April 16th, it is designed to inspire, educate, and empower the public and providers about the importance of advance care planning; to raise public awareness of the need to plan for health-care decisions, especially those related to end-of-life care and medical decision-making when patients are unable to speak for themselves; and to encourage the specific use of advance directives to communicate these important health care decisions; and

***WHEREAS***, health care and community organizations across Florida state are assisting people to plan for future health care decisions in the event they are unable to make their own medical decisions and to encourage the use of advance directives to communicate these important health care decisions; and

***WHEREAS***, a large percentage of Bradford County residents have not yet prepared for healthcare decisions; in times of crisis and/or at end of life had not had important conversations with their families, loved ones, and their healthcare providers and documented those decisions; and

***WHEREAS***, it is likely that a significant reason for this large percentage is that there is both a lack of knowledge and considerable confusion in the public about advance care planning and advance directives; and

***WHEREAS***, one of the principal goals of National Healthcare Decisions Day is to encourage physicians and their care teams, medical groups, hospitals and health systems, nursing homes, assisted living facilities, continuing care retirement communities, hospices and community organizations to participate in a statewide effort to provide clear and consistent information to the public about advance care planning; and

***WHEREAS***, Community Hospice and Palliative Care of North Central Florida and other health care organizations and community groups have endorsed this event and are committed to educating the public about the importance of discussing health care choices and executing advance directives; and

***WHEREAS***, The COVID-19 pandemic makes advance care planning even more important with every age group being impacted and 840,000 deaths and counting in the United States attributed to the virus.

***WHEREAS***, as a result of the month of April 2023 being recognized as "National Healthcare Decisions Month" and April 16<sup>th</sup>, 2023 as "National Healthcare Decisions Day", more citizens will have conversations about their health care decisions; more citizens will execute advance directives to make their wishes known; and fewer families and health care providers will have to struggle with making difficult health care decisions in the absence of guidance from the patient;

***NOW, THEREFORE***, through the authority vested in me by the Board of County Commissioners of Bradford County, Florida, I do hereby proclaim April 2023, as "National Healthcare Decisions Month" with April 16<sup>th</sup>, 2023 as "National Healthcare Decisions Day" to encourage citizens to increase their understanding and awareness of care at the end of life, discuss their end of life wishes with their families, and observe this month with appropriate activities and programs in Bradford County, Florida.

*Duly proclaimed this 4th day of April, A.D., 2023.*



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

By: \_\_\_\_\_  
*Diana Andrews, Chairman*

**ATTEST:**

\_\_\_\_\_  
*Denny Thompson, Clerk of Court*

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING: April 4, 2023

AGENDA ITEM: Consent Agenda

DEPARTMENT: Sheriff's Office

PURPOSE: Proclamation declaring April 2023 as Law Enforcement Appreciation Month in Bradford County, Florida. This is done prior to the hosting of the Bradford-Union Law Enforcement Memorial.

ASSOCIATED COSTS: N/A

G/L ACCOUNT: N/A

BRADFORD COUNTY, FLORIDA  
**PROCLAMATION**

DECLARING THE MONTH OF APRIL 2023

**LAW ENFORCEMENT MEMORIAL MONTH**

IN BRADFORD COUNTY, FLORIDA

**WHEREAS**, LAW ENFORCEMENT AND CORRECTIONS PERSONNEL ARE CRITICAL TO THE SAFETY AND SECURITY OF THE SOCIETY THAT THE CITIZENS OF BRADFORD COUNTY KNOW AND ENJOY; AND

**WHEREAS**, LAW ENFORCEMENT AND CORRECTIONS PERSONNEL HAVE LONG BEEN AN IMPORTANT PART OF THE BRADFORD COUNTY COMMUNITY; AND

**WHEREAS**, MANY LAW ENFORCEMENT AND CORRECTIONS PERSONNEL SERVE WITHOUT FANFARE OR CELEBRATION FOR YEARS AND YEARS – ENTIRE CAREERS, IN FACT – BUT SHOW A DEDICATION AND COMMITMENT TO THEIR SERVICE THAT IS COMMENDABLE; AND

**WHEREAS**, SOME LAW ENFORCEMENT AND CORRECTIONS PERSONNEL PROVIDE THE ULTIMATE SACRIFICE AND GIVE THEIR LIVES TO THE SERVICE OF OUR COMMUNITY; AND

**WHEREAS**, THERE ARE FEW OPPORTUNITIES FOR OUR COMMUNITY TO PAY TRIBUTE AND GIVE THANKS TO THE LAW ENFORCEMENT AND CORRECTIONS PERSONNEL OF OUR FAMILY, FRIEND, AND NEIGHBORS – THE MEN AND WOMEN WHO SERVE AND PROTECT US EACH AND EVERY DAY; AND

**WHEREAS**, THE LIVES OF THE RESIDENTS OF BRADFORD COUNTY ARE ENHANCED ON A DAILY BASIS BY THE DEDICATION AND SERVICE OF THESE LAW ENFORCEMENT AND CORRECTIONS PERSONNEL SERVING AND LIVING IN OUR COMMUNITY.

**NOW, THEREFORE**, THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA, HEREBY RECOGNIZES THE IMPORTANT CONTRIBUTION OF LAW ENFORCEMENT AND CORRECTIONS PERSONNEL TO OUR COMMUNITY, AS WELL AS FOR THE SUPPORT OF ALL CITIZENS OF BRADFORD COUNTY AND DESIGNATES THE MONTH OF APRIL 2023 AS LAW ENFORCEMENT MEMORIAL MONTH IN BRADFORD COUNTY.

DULY PROCLAIMED, WITH A QUORUM PRESENT AND VOTING, AT A REGULAR MEETING OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA THIS 4<sup>TH</sup> DAY OF APRIL 4, 2023.

ATTEST:

BOARD OF COUNTY COMMISSIONERS  
BRADFORD COUNTY, FLORIDA

\_\_\_\_\_  
DENNY THOMPSON  
CLERK TO THE BOARD

\_\_\_\_\_  
DIANE ANDREWS, CHAIRWOMAN



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CAROLYN SPOONER, VICE CHAIRWOMAN

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KENNY THOMPSON, COMMISSIONER

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DANNY RIDDICK, COMMISSIONER

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CHRIS DOUGHERTY, COMMISSIONER

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING: April 4, 2023

AGENDA ITEM                      Request Authorization to proceed with receiving funds in the amount of \$20,000 for the Undercover surveillance equipment & \$19,610.00 for the Courthouse Security upgrades from the Federal Fines and Forfeiture account. The total anticipated amount should not exceed \$45,000.00.

QA

PURPOSE: Request Authorization to proceed with receiving funds in the amount of \$20,000 for the Undercover surveillance equipment & \$19,610.00 for the Courthouse Security upgrades from the Federal Fines and Forfeiture account. The total anticipated amount should not exceed \$45,000.00.

ASSOCIATED COSTS: N/A



# *SHERIFF*

*Bradford County*

*Gordon Smith, Sheriff*

3/22/2023

Honorable Board of County Commissioners,

I am writing this letter to request your consideration. I would like to receive funds from the Federal Fines and Forfeiture account for the following:

1. Undercover surveillance equipment – approximately \$20,000.00
2. Courthouse Security upgrades - approximately \$19,610.00

The total anticipated amount should not exceed \$45,000.00 which is well below the current fund balance of \$169,984.00.

Sincerely,

  
Sheriff Gordon Smith  
Bradford County

*P.O. Box 400 Starke, FL 32091  
945-B N. Temple Ave. Starke, FL 32091  
Telephone: 904-966-6910 - Fax: 904-966-6160*



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING: April 4, 2023

AGENDA ITEM *9A* Approval of the purchase of Wetland from The Mitigation Bank Group Inc. in the amount of \$159,000.00.

PURPOSE: Approval of the purchase of Wetland from The Mitigation Bank Group Inc. in the amount of \$159,000.00. Bradford County needs to purchase Credits to offset wetland impacts associated with the proposed development of a project known as NW 53<sup>rd</sup> Avenue in Lawtey Florida.

## PURCHASE AND SALE AGREEMENT FOR RESERVED MITIGATION CREDITS

**THIS PURCHASE AND SALE AGREEMENT FOR RESERVED MITIGATION CREDITS** (hereinafter "Agreement") is made this April day of 4th, 2023, by and between **The Mitigation Banking Group, Inc.** (hereinafter "Seller"), whose mailing address is P.O. Box 195813 Winter Springs, Florida 32708 and **BRADFORD COUNTY** (hereinafter "Buyer") whose mailing address is 945 North Temple Avenue Starke, Florida 32091 (hereinafter collectively the "Parties").

### WITNESSETH:

**WHEREAS**, Seller represents the San Pedro Bay Mitigation Bank located in Taylor County, Florida (the "Mitigation Bank") with freshwater forested and shrub bog mitigation credits available for transfer and sale under Florida Department of Environmental Protection (hereinafter "FDEP") Permit Authorization No. 0169184-001 and U.S. Army Corps of Engineers (hereinafter "ACOE") Instrument No.199505686;

**WHEREAS**, Buyer needs to purchase Credits to offset wetland impacts associated with the proposed development of a project known as **NW 53<sup>rd</sup> Avenue in Lawtey** (hereinafter "Project"), the Suwannee River Water Management District (hereinafter "SRWMD") Application Number: ERP-007-240479-1; FDEP Application Number: 404\_04-407513-001-SFI;

**WHEREAS**, as part of the environmental permitting process for the Project involving the SRWMD and FDEP it is anticipated that these agencies will condition the issuance of Buyer's permits on the purchase of Credits as compensatory mitigation;

**WHEREAS**, Seller agrees to sell and Buyer agrees to purchase Credits available from the Mitigation Bank on the terms and conditions below to be used to offset wetland impacts associated with the Project;

**WHEREAS**, Buyer has determined that the number of Credits to be purchased is 2.12 Shrub Bog UMAM State and Federal credits (the "Subject Credits"); and

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants hereinafter contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto, each intending to be legally bound, do hereby warrant and agree as follows:

**1. Terms of Purchase.** The purchase price (hereinafter "Purchase Price") of the Subject Credits is One Hundred Fifty Nine Thousand 00/100 U.S. Dollars (\$159,000.00) payable to Seller by wire transfer of federal funds pursuant to wire instructions to be provided by Seller. Seller agrees to reserve and sell to the Buyer the aforementioned Subject Credits. Upon execution of this Agreement, Buyer shall deliver to Seller a ten percent (10%) deposit, in the amount of Fifteen Thousand Nine Hundred 00/100 U.S. Dollars (\$15,900.00) ("Deposit"). All payments shall be paid to the account of **The Mitigation Banking Group, Inc.** mailed to Victoria Colangelo, The Mitigation Banking Group, Inc. 129 Cherry Creek Circle Winter Springs, Florida 32708.

**1. Reservation Period.** This reservation shall commence upon the signing of this Agreement and payment of the Deposit to the Seller and shall expire 90 days from the Effective Date (the "Expiration Date"). The Purchase Price less the deposit shall be due on or before the Expiration Date. If Buyer shall fail to deliver the Purchase Price in accordance with this Agreement, Seller



may terminate this Agreement by written notice to Buyer, upon which notice Seller shall be entitled to retain the Deposit and the Parties shall have no further rights or obligations hereunder, except as otherwise provided.

- 2. Adjustment of Credit Reservation.** Seller agrees to reduce the number of credits reserved if the regulatory agency requirement is decreased at no penalty to the Buyer. In the case of a credit reservation adjustment within the reservation period identified above, Buyer and Seller will execute an addendum to this Agreement.
- 3. Covenants of Seller.** Seller covenants and agrees that it shall comply with all conditions and continuing requirements set forth in Seller's permits from the SRWMD and FDEP for the Mitigation Bank. Responsibility for compliance with the Seller's permits as to mitigation on the Mitigation Bank shall solely be the responsibility of Seller. The provisions of this paragraph 4 shall survive the closing hereunder.
- 4. Deposit.** Unless otherwise described herein or otherwise agreed, the Deposit shall be credited against the Purchase Price paid by Buyer for the Subject Credits. Said Deposit shall be non-refundable to Buyer except in the case of breach by Seller as set forth in Paragraph 7 below.
- 5. Conditions of Transfer of Credit.** Prior to the transfer of Subject Credits, Buyer shall provide a true and correct copy of the SRWMD and FDEP permit with exhibits to Seller. Upon receipt of the permit and payment of the Purchase Price, Seller shall provide to Buyer within ten (10) days thereafter documentation as required by the SRWMD and FDEP to effectuate the transfer of the Subject Credits as per the conditions of the Buyer's permit (i.e., copy of signed minor permit modification request) for the Project. Buyer is hereby notified that the transfer of Credits generally takes approximately thirty (30) to sixty (60) days to complete.
- 6. Debit of Credits and Transfer.** The Parties hereby agree that evidence of the Subject Credits being transferred shall be the receipt by Seller from SRWMD and FDEP of the Minor Permit Modification to its Environmental Resources Permit (hereinafter the "ERP") evidencing the debit of credits. Once the transfer has been completed, the transfer shall be deemed to be completed and payment fully earned.
- 7. Breach of Seller.** If the closing of the purchase and sale of the Subject Credits as contemplated by this Agreement is not consummated because of a default by Seller hereunder, then Buyer shall provide Seller with written notice of such default and Seller shall have twenty (20) days within which to cure any such default; if Seller does not cure its default, then following such notice and cure period, Buyer may, as Buyer's sole and exclusive remedy (except as hereinafter expressly provided), terminate this Agreement by written notice to Seller, upon which notice Seller shall return the Deposit to Buyer and the parties shall have no further rights or obligations hereunder, except with respect to those provisions of this Agreement which by their express terms survive termination of this Agreement.
- 8. Successors and Assigns.** This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the Parties hereto.
- 9. Applicable Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Florida.
- 10. Notices.** Any notice or demand permitted or required by this Agreement shall be made in writing



and shall be delivered by hand delivery, which shall include delivery by reputable national overnight courier service, such as Federal Express, or by electronic transmission (including electronic mail or facsimile, as may be set forth below) with confirmation of transmission followed by hand delivery of a copy of such notice or demand. Any such notice or demand shall be effective and deemed received on the date delivered to the addressee, as indicated on the receipt confirmation if delivered by hand, or if delivered by electronic transmission, on the date of such transmission, as indicated on the receipt confirmation. Rejection or other refusal to accept or the inability to deliver because of changed address of which no notice was given shall be deemed receipt of the notice, demand or request sent. For the purposes of this Section, notices shall be directed as follows:

Notices to Seller:

**The Mitigation Banking Group, Inc.**  
Attn: Victoria K. Colangelo  
P.O. Box 195813  
Winter Springs, Florida 32708  
Email: [Victoria@mitigationbankinginc.com](mailto:Victoria@mitigationbankinginc.com)

Notices to Buyer:

**BRADFORD COUNTY**  
945 North Temple Avenue  
Starke, Florida 32091

**11. Entire Agreement.** This Agreement contains the entire understanding between the Parties and the Parties agree that no representation was made by or on behalf of the other which is not contained in this Agreement, and that in entering into this Agreement neither relied upon any representation not especially herein contained. This Agreement shall not be binding upon the Seller and Buyer until executed by an officer of the Seller and Buyer, if applicable its corporate seal affixed, and an executed copy of the Agreement has been delivered to the Buyer and Seller.

**12. Amendments and Waivers.** This Agreement may not be amended, modified, altered, or changed in any respect whatsoever, except by a further agreement in writing duly executed by each and all of the parties hereto. No failure by Buyer or Seller to insist upon the strict performance of any covenant, duty, agreement or condition of this Agreement or to exercise any right or remedy upon a breach thereof shall constitute a waiver of any such breach or of such any other covenant, agreement, term or condition. Any party hereto, by notice, may but shall be under no obligation to, waive any of its rights or any conditions to its obligations hereunder, or any duty, obligation or covenants of any other party hereto. No waiver shall affect or alter this Agreement, but each and every covenant, agreement, term and condition of this Agreement shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.

**13. No Joint Venture or Partnership or Agency Relationship.** Seller does not have any ownership interest in Buyer's business relationships or operations and Buyer does not have any interest in Seller's business relationships or operations. The relationship between Seller and Buyer is not in any manner whatsoever a joint venture or partnership and neither party shall be the agent of the other for any purpose, unless specifically granted in writing after execution hereof. Neither party shall hold itself out as an agent, partner or joint venturer with the other and each party shall defend and indemnify the other against any claim of liability arising out of an asserted agency, partnership or joint venture by the other contrary to the express provisions of this paragraph.

- 14. Captions; Genders.** Captions used in this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement. Whenever used, the singular shall include the plural, the plural shall include the singular, and gender shall include all genders.
- 15. Partial Invalidity.** In case any term of this Agreement shall be held to be invalid, illegal or unenforceable, in whole or in part, neither the validity of the remaining part of such term or the validity of any other term of this Agreement shall in any way be affected thereby.
- 16. Calculation of Time.** Time periods of five (5) days or less shall be computed without including Saturdays, Sundays, or national legal holidays, and any time period existing on a Saturday, Sunday or national legal holiday shall be extended until 5:00 p.m. on the next business day.
- 17. Effective Date.** This Agreement is effective on the date on which the last of the parties signs this Agreement.
- 18. Typewritten or Handwritten Provisions.** Handwritten provisions and/or typewritten provisions inserted in this Agreement, which are initialed by both parties, shall control over the printed provisions in conflict therewith.
- 19. Counterparts.** This Agreement may be executed in any number of counterparts, any one and all of which shall constitute the agreement of the parties and shall be deemed one original instrument. The signature pages may be detached from one counterpart and reattached to another counterpart in order to form a fully-executed instrument. Signatures to this Agreement transmitted by facsimile or electronic mail will be valid and effective to bind the Party so signing. Each Party agrees to promptly deliver any execution original to this Agreement with its actual signature to the other Parties, but a failure to do so will not affect the enforceability of this Agreement.
- 20. Time is of the Essence.** Time is of the essence under the terms of this Agreement.
- 21. Agreement Not Recordable.** This Agreement shall not be recorded in the public records of any county and any attempt to do so shall be null and void and of no force and effect whatsoever and any attempt to do so shall place said party in default hereof.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement, to become effective as of the date and year first above written and in accordance with the terms of this Agreement.

Signed, sealed and delivered in the presence **SELLER:**  
of:

**The Mitigation Banking Group, Inc.**

AS TO SELLER:

By: \_\_\_\_\_  
Victoria Colangelo

WITNESS:

\_\_\_\_\_  
\_\_\_\_\_

Executed on \_\_\_\_\_, 2023

**BUYER:**

AS TO BUYER:

**BRADFORD COUNTY**

WITNESS:

By: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Name: Diane Andrews  
Title: Chair

Executed on April 4, \_\_\_\_\_, 2023



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING:

April 4, 2023

AGENDA ITEM

9B

Discuss with BoCC Live Streaming Commission Meetings.

PURPOSE:

Discuss with BoCC Live Streaming Commission Meetings.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING:

April 4, 2023

AGENDA ITEM:

9C

Discussion of laptop issuance from Bradford County for each member of the Board of County Commissioners.

PURPOSE:

Discussion of laptop issuance from Bradford County for each member of the Board of County Commissioners.

# Michelle Evernden

**From:** Bruno Faria  
**Sent:** Wednesday, March 22, 2023 2:32 PM  
**To:** Michelle Evernden  
**Subject:** RE: Board of County Commissioners

Michelle,

The possible solutions I see as a viable option is:  
(the prices below, are the gov't discounted rate)

1. An iPad (with or without a pen + keyboard case)
  - a. iPad – WIFI only - \$420
  - b. iPad- WIFI + Cellular - \$570 ( + monthly cellular charge [if activated] )
  - c. iPad Specific keyboard - ~\$130 ( for adding a physical keyboard input )
  - d. iPad "pencil" - \$120 ( for adding a stylus input on the iPad )
2. A Laptop
  - a. The image below is the previous amount paid for 3x laptops at the time @ ~\$1300 ea.

iPads may provide a more fluid and intuitive method of digital presence for meetings when the primary uses are PDF viewing/annotating, Light Microsoft office use, and email use.

Invoice No:	10603201455	Customer No:	61886460	Order No:	SEE BELOW	Page	2 of 2
Purchase Order:	PO-0001824	Sales Rep:	Kabo_Burgott	Contract Name:			
Payment Terms:	Due 45 days from invoice date	Customer Agreement #:	MINWNC-108 / 43211500-WSCA-15-ACS	Contract Code:	C00000010853		
Due Date:	09/11/2022	Shipped Via:	SEE BELOW				
Invoice Date:	07/28/2022						
Waybill Number:	1Z2EY9470335004403						
Order Date:	07/06/2022						

Item Number	Description	Qty	Unit	Unit Price	Amount
				TAX AMT	
				\$	0.00
				ENVIRO FEE	
				\$	0.00
<b>METHOD:</b>		<b>CHARGES: \$</b>		<b>0.00</b>	
WAYBILL: 1Z2EY9470335004387, 1Z2EY9470335004390, 1Z2EY9470335004403, 575506492462					
210-DCFW	Dell Latitude 5430 Rugged System Service Tags 8P8WDD3	1	EA	1,279.84	1,279.84
831-ADDE	Intel vPro Technology Advanced Management Features	1	EA	12.11	12.11
400-BMSB	256GB M.2 PCIe NVMe Class 35 Solid State Drive	1	EA	88.82	88.82
391-BGGI	14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare, Outdoor Viewable	1	EA	464.30	464.30
503-DILF	English US RCD Backlit Sealed Infrared keyboard	1	EA	18.98	18.98
555-DHCH	Intel AX210 Wireless Card with Bluetooth	1	EA	16.15	16.15
422-ODEL	SONY 451G Type-C REPEAT Adapter	1	EA	10.09	10.09
346-DHQJ	Full Security - Fingerprint Reader, Contacted Smartcard Reader, Contactless Smartcard Reader	1	EA	92.45	92.45
319-ODIV	Microphone +RGB HD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	1	EA	109.01	109.01
540-BDCC	Dedicated u-blox NEO GPS Card	1	EA	181.27	181.27
210-DDJK	Dell Latitude 5330 BTX Base System Service Tags: 1CS70L3, 8BS70L3, 99S70L3	3	EA	1,234.62	3,703.86
391-BGML	15.6" FHD (1920x1080) Anti Glare, Non-Touch, 250 nits, FHD IR Camera, WWAN	3	EA	61.38	184.14

Order Number(s): 472883003, 472683071

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>



M-F 8am – 5pm

Closed 12pm-1pm (for lunch)

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.

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BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

---

DATE OF MEETING: April 4, 2023

AGENDA ITEM 9D Discussion with BoCC concerning compensation/position of Family & Consumer Science Agent County Extension Director with Bradford County IFAS Extension Office.

PURPOSE: Discussion with BoCC concerning compensation/position of Family & Consumer Science Agent County Extension Director with Bradford County IFAS Extension Office.

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (AGREEMENT) is between Bradford County (hereinafter "COUNTY"), a political subdivision of the State of Florida, and the University of Florida Board of Trustees (hereinafter "UNIVERSITY"), (hereinafter, when referred to individually as "party," and collectively, as "parties."

### WITNESSETH

WHEREAS, under the laws of the State of Florida and the Smith-Lever Act of May 8, 1914 (38 Statute 372), the University of Florida, through its Cooperative Extension Service (Extension), is charged with disseminating the latest knowledge and applicable technologies in agriculture, human and natural resources, and the life sciences to the public in order to sustain and enhance the quality of human life in the State of Florida; and

WHEREAS, this function is performed through the Florida Cooperative Extension Service, a partnership between state, federal, and county governments, that includes extension faculty members, scientists, educators, administrative staff, and volunteers working cohesively throughout Florida's 67 counties; and

WHEREAS, UNIVERSITY is responsible for planning and implementing educational programs for agriculture producers, families, homeowners, and young people within the County; and

WHEREAS, said programs will be developed and implemented in the County by Extension Agents employed by UNIVERSITY, with support from COUNTY, to work directly with local advisory committees and Extension Personnel; and

WHEREAS, the Extension Agents will use appropriate Extension Personnel from the University of Florida and the County and educational methods including the program development process, area subject matter information and other materials or methods as deemed necessary by Extension Agents in various program areas to conduct the aforesaid education programs.

NOW, THEREFORE, in consideration of the mutual covenants and provisions contained herein, the Parties hereto agree as follows:

### **ARTICLE I** **PURPOSE**

The Florida Cooperative Extension Service was established as an integral part of the Institute of Food and Agricultural Sciences (IFAS), University of Florida, for the purpose of extending non-biased, research-based educational information from the University to the people of the State of Florida on subjects related to agriculture, horticulture, water quality and quantity, natural resources and the environment, energy, family and consumer sciences, community development, 4-H youth development, and other programs deemed necessary. The Florida Cooperative Extension Service makes the findings of research in these areas available to the people of Florida through the UF/IFAS Extension Service in partnership with Florida Boards of County Commissioners.

To ensure that educational programs meet the needs of local clientele, and comply with Section 1004.37 of the Florida Statutes, it is essential that the University of Florida and the County identify respective responsibilities.



This AGREEMENT establishes the respective responsibilities of the University of Florida, through the UF/IFAS Extension Service (UNIVERSITY) and the COUNTY. The purpose of this AGREEMENT is to specify the terms under which each, UNIVERSITY and COUNTY, will contribute to personnel, educational, technical, and research information to Extension Service in the County.

**ARTICLE II**  
**GOALS AND OBJECTIVES**

1. Plan, develop, implement, teach, evaluate, and report non-biased, research-based public education programs targeting the County's citizens and citizen groups (e.g., agricultural and horticultural producers, homeowners, businesses, youth, commercial industries and their associations, community groups, local governments).
2. Develop and distribute creative works and educational materials to the community.
3. Develop and sustain partnerships with community agencies and leaders, businesses, media, and the public.
4. Extend educational training through volunteer systems.

**ARTICLE III**  
**RESPONSIBILITIES**

1. The Parties agree as follows: With respect to hiring University County Extension Faculty- Extension Agent- Agriculture (Extension Faculty or Extension Agent),
  - a. UNIVERSITY and COUNTY will jointly agree on whether to fill vacancies in positions of Extension Faculty.
  - b. UNIVERSITY will establish minimum employment requirements and qualifications for Extension Faculty.
  - c. UNIVERSITY will recruit, interview, and screen candidates for employment as Extension Faculty.
  - d. UNIVERSITY will recommend to COUNTY qualified applicants for appointment to vacant or new Extension Faculty positions in accordance with the provisions of Section 1004.37, Florida Statutes.
  - e. With respect to salaries of Extension Faculty,
    - i. Before hire, UNIVERSITY and COUNTY will establish the proportion of the starting base salaries of Extension Faculty that each party will pay. Typically, UNIVERSITY pays 60% and COUNTY pays 40% of the salary.
    - ii. UNIVERSITY will determine the total amount of the starting base salary of Extension Faculty member.
    - iii. As outlined in Article IV; Exhibit A, UNIVERSITY and COUNTY will each pay its own respective portion of salary and fringe benefits for Extension faculty but will not be responsible for payment of the other party's portion.
    - iv. UNIVERSITY will determine the total dollar amount of cost-of-living, merit, and rank promotion salary increases for Extension Faculty and submit COUNTY's portion of this figure to COUNTY annually through Exhibit A.
  - f. If applicable, UNIVERSITY will take responsibility for the immigration status of Extension Faculty and certify to COUNTY that such immigration status is legal and in compliance with all federal and state immigration laws regarding this AGREEMENT between UNIVERSITY and COUNTY and the employment of Extension Faculty.

2. Responsibilities of UNIVERSITY:
  - a. Provide in-service training for Extension Faculty and provide funds for official travel to such training.
  - b. Provide a staff of state Extension Specialists to train Extension Faculty in current technology and assist Extension Faculty in the conduction of education programs in these areas.
  - c. Develop and administer a personnel management plan for Extension Faculty that will provide for an annual review of Extension Agent's performance.
  - d. Provide general administrative and supervisory leadership for Extension programs and personnel, in compliance with UNIVERSITY personnel and administrative policies and procedures, plus state and federal Affirmative Action and Equal Employment Opportunity requirements.
  - e. Provide direct supervision to Extension Faculty through the County Extension Director (CED).
  
3. Responsibilities of COUNTY:
  - a. With respect to Extension Faculty, COUNTY shall:
    - i. Participate in the employment of Extension Faculty in accordance with the provisions of Section 1004.37, Florida Statutes.
    - ii. Pay COUNTY'S agreed share of salary and fringe benefits of Extension Faculty as more specifically set out in Article IV; Exhibit A.
  - b. With respect to management and administration, the COUNTY shall:
    - i. Review and consider the annual departmental budget requests from the UNIVERSITY and take action thereon as COUNTY may deem appropriate.
    - ii. Provide office and teaching space, equipment, supplies, utilities, demonstration materials, and funding and/or vehicles for official county travel (both in-county and out-of-county), and other operational needs for the County Extension office as the COUNTY may deem appropriate.
  
4. General Management and Administration Provisions:
  - a. Extension Faculty shall follow COUNTY policies relative to office hours and holidays.
  - b. All Extension Faculty appointments will be made cooperatively in accordance with Section 1004.37, Florida Statutes.
  - c. UNIVERSITY and COUNTY will cooperate in applying Equal Employment Opportunity policies for Extension in the COUNTY.
  - d. With respect to broad program authorization, all Extension programs within the County are subject to COUNTY authorization and approval. Substantive program changes (additions, deletions, etc.) are subject to COUNTY approval prior to implementation.
  - e. The CED is responsible for operating this Extension Office in the County under the joint direction of COUNTY or designee and the UNIVERSITY's Dean of Extension or designee.
  - f. Extension Faculty are professional employees exempt from the provisions of the Fair Labor Standards Act. The Professional Scheduling Policy and Procedures established by the UNIVERSITY will apply to Extension Faculty.
  - g. If appropriate and needed, COUNTY portion of a faculty member's salary can be used to support cost sharing on contracts and projects.



**ARTICLE IV**  
**FUNDING AND PAYMENTS**

1. COUNTY agrees to pay the UNIVERSITY the total sum as indicated on the Exhibit A towards salary and fringe expenses. This total sum is based upon known current salary cost at the time of Exhibit A development and could be modified subsequently if estimates were not sufficient to cover actual costs. This AGREEMENT is cost reimbursable.
2. Salaries outlined on Exhibit A will be modified and submitted to COUNTY annually by the UNIVERSITY by July 1<sup>st</sup>. Exhibit A is an estimate of projected salary and fringe expenses for the year and shall not require a separate written addendum to this AGREEMENT in order to implement annual changes in salaries and related fringe benefits. Actual expenses may vary during the year due to vacancies, midyear promotions, new hires, unexpected changes in fringe benefit costs and other UNIVERSITY adjustments as indicated in Article III.1) e. iv. Salary dollar figures on Exhibit A will be submitted annually to COUNTY for review and approval by the following timetable:

Proposed Annual Budget by April 15<sup>th</sup> – UNIVERSITY will include proposed figures for COUNTY to begin its budget process.

Annual Budget Request by July 1<sup>st</sup> – UNIVERSITY will make necessary adjustments to Exhibit A figures as needed and submit a final budget request to COUNTY for approval.

3. UNIVERSITY will not charge Facilities and Administrative costs to COUNTY.
4. Quarterly payments shall be cost reimbursable and based on actual payroll expenses incurred during the quarter. Expected COUNTY payment due dates will be no later than 30 days after the receipt of UNIVERSITY invoices. UNIVERSITY invoices will be issued in accordance with the "Anticipated Payment Schedule" on Exhibit A.
5. Quarterly invoices submitted by UNIVERSITY to COUNTY should be sent directly to the following address on record at UNIVERSITY. The address the date of this AGREEMENT is:

Bradford County Board of County Commissioners  
PO Drawer B  
Starke, FL 32091

6. Policies regarding leave accrual, leave balances and administering leave, including annual, sick, civil, holiday and military leave and regarding payment of unused annual and sick leave upon separation will be established and maintained by the UNIVERSITY, and shall apply to Extension Faculty.
7. COUNTY may elect to pay an annual salary supplement for Extension Faculty. If such an election is made COUNTY shall fund 100% of the salary supplement, including any increases in salary, fringe benefits, and worker's compensation, and will pay the sum to the UNIVERSITY during COUNTY'S quarterly payment as indicated on Exhibit A. Any salary supplement will be included in the annual County Budget Report that is sent to UNIVERSITY each year. Upon receipt, if needed, UNIVERSITY will amend the salary projection on Exhibit A and adjust the quarterly billings to accommodate the salary supplement. If at any point the supplement is removed,



COUNTY will continue to pay any increases through cost-of-living, merit and rank promotion salary increases, etc. accumulated during the time the supplement was provided.

#### ARTICLE V

#### PERIOD OF CONTRACT - RENEWAL - MODIFICATION - TERMINATION

This AGREEMENT shall be effective as of October 1, 2019 and shall continue through September 30, 2020 unless modified or terminated earlier.

*AKH* This AGREEMENT may be modified at any time by mutual written consent of both Parties herein above. Each party may terminate this agreement without penalty or cause by giving the other party one (1) year written notice thereof to the other.

#### ARTICLE VI

#### MAINTENANCE OF RECORDS

UNIVERSITY will keep adequate records and supporting documentation applicable to this contractual matter. Said records and documentation will be retained by UNIVERSITY for a minimum of five (5) years from the date of termination of this contract. COUNTY and its authorized agents shall have the right to audit, inspect and copy all such records and documentation as often as COUNTY deems necessary during the period of this contract and during the period of five (5) years thereafter; providing, however, such activity shall be conducted only during normal business hours. COUNTY during the period of time expressed by the preceding sentence shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of UNIVERSITY as concerns the aforesaid records and documentation.

#### ARTICLE VII

#### LIABILITY

UNIVERSITY assumes any and all risks of personal injury and property damage attributable to the negligent acts of omissions of the University of Florida and the officers, employees, servants and agents thereof while acting within the scope of their employment by UNIVERSITY. COUNTY assumes any and all risks of personal injury and property damage attributable to the negligent acts of omissions of COUNTY and the officers, employees, servants and agents thereof while acting within the scope of their employment by COUNTY. UNIVERSITY, as a state agency warrants and represents that it is self-funded for liability insurance, both public and property, with said protection being applicable to officers, employees, servants and agents while acting within the scope of their employment by UNIVERSITY. COUNTY warrants and represents that it has liability insurance, both public and property with such protection being applicable to officers, employees, servants and agents while acting within the scope of their employment by COUNTY. UNIVERSITY and COUNTY further agree that nothing contained herein shall be construed or interpreted as (1) denying to either party any remedy or defense available to such party under the laws of the State of Florida; (2) the consent of the State of Florida or its agents, agencies, and subdivisions, to be sued; or (3) a waiver of sovereign immunity of the State of Florida or its agents, agencies, and subdivisions, beyond the waiver provided in section 768.28, Florida Statutes.

**ARTICLE VIII**  
**CONTRACTUAL REQUIREMENTS**

1. Governing Law. This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Florida applicable to contracts made and to be performed entirely in the State.
2. Binding Effect. The terms, covenants, conditions and provisions of this AGREEMENT shall bind and endure to the benefit of COUNTY and UNIVERSITY and their respective legal representatives, successors, and assigns.
3. Nondiscrimination. COUNTY and UNIVERSITY agree that there will be no discrimination against any person, and it is expressly understood that upon a determination by a court of competent jurisdiction that discrimination has occurred, this AGREEMENT automatically terminates without any further action on the part of any party, effective the date of the court order. COUNTY and UNIVERSITY agree to comply with all Federal and Florida statutes, and all local ordinances, as applicable, relating to nondiscrimination.
4. Covenant of No Interest. COUNTY and UNIVERSITY covenant that neither presently has any interest, and shall not acquire any interest, which would conflict in any manner or degree with its performance under this AGREEMENT, and that only interest of each is to perform and receive benefits as recited in this AGREEMENT.
5. Code of Ethics. COUNTY agrees that officers and employees of COUNTY recognize and will be required to comply with the standards of conduct for public officers and employees as delineated in Section 112.313, Florida Statutes, regarding, but not limited to, solicitation or acceptance of gifts; doing business with one's agency; unauthorized compensation; misuse of public position, conflicting employment or contractual relationship; and disclosure or use of certain information.
6. No Solicitation/Payment. COUNTY and UNIVERSITY warrant that , in respect to itself, it has neither employed no retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this AGREEMENT and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for it, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this AGREEMENT. For the breach or violation of the provision, UNIVERSITY agrees that COUNTY shall have the right to terminate this AGREEMENT without liability and at its discretion, to offset from monies owed, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.
7. Public Access. COUNTY and UNIVERISTY shall allow and permit reasonable access to, and inspection of, all documents, papers, letters or other materials in its possession or under its control subject to the provisions of Chapter 119, Florida Statutes, and made or received by COUNTY and UNIVERSITY in conjunction with this Agreement; and COUNTY shall have the right to unilaterally cancel this AGREEMENT upon violation for this provision by UNIVERSITY.
8. Non-Waiver of Immunity. Notwithstanding the provisions of Sec. 768.28, Florida Statutes, the participation of COUNTY and UNIVERSITY in this AGREEMENT and the acquisition of any commercial liability insurance coverage, self-insurance coverage or local government liability insurance pool coverage shall not be deemed a waiver of immunity to the extent of liability coverage, nor shall any contract entered into by COUNTY be required to contain any provision for waiver.
9. Privileges and Immunities. All of the privileges and immunities for liability, exemptions from laws, ordinances, and rules and pensions and relief, disability, workers' compensation and other benefits which apply to the activity of officers, agents, or employees of any public agents or



employees of COUNTY, when performing their respective functions under this AGREEMENT within the territorial limits of COUNTY shall apply to the same degree and extent to the performance of such functions and duties of such officers, agents, volunteers, or employees outside the territorial limits of COUNTY.

10. Legal Obligations and Responsibilities. Non-Delegation of Constitutional or Statutory Duties. This AGREEMENT is not intended to, nor shall it be construed as, relieving any participating entity from any obligation or responsibility imposed upon the entity by law except to the extent of actual and timely performance thereof by any participating entity, in which case the performance may be offered in satisfaction of the obligation or responsibility. Further, this AGREEMENT is not intended to, nor shall it be construed as, authorizing the delegation of the constitutional or statutory duties of COUNTY, except to the extent permitted by the Florida constitution, state statute and case law.
11. Non-Reliance by Non-Parties. No person or entity shall be entitled to rely upon the terms, or any of them, of this AGREEMENT to enforce or attempt to enforce any third-party claim or entitlement to or benefit of any service or program contemplated hereunder, and COUNTY and UNIVERSITY agree that neither COUNTY nor UNIVERSITY or any agent, officer or employee of either shall have the authority to inform, counsel, or otherwise indicate that any particular individual or group of individuals, entity or entities, have entitlements or benefits under this AGREEMENT separate and apart, inferior to or superior to the community in general or for the purposes contemplated in this AGREEMENT.
12. No Personal Liability. No covenant or agreement contained herein shall be deemed to be a covenant or agreement of any member, officer, agent or employee of COUNTY in his or her individual capacity, and no member, officer, agent or employee of COUNTY shall be liable personally on this AGREEMENT or be subject to any personal liability or accountability by reason of the execution of this AGREEMENT.
13. Execution in Counterparts. This AGREEMENT may be executed in any number of counterparts, each of which shall be regarded as an original, all of which taken together shall constitute one and the same instrument and any of the Parties hereto may execute this AGREEMENT by signing any such counterpart.
14. Section Headings. Section headings have been inserted in this AGREEMENT as a matter of convenience of reference only, and it is agreed that such section heading is not a part of this AGREEMENT and will not be used in the interpretation of any provision of this AGREEMENT.

#### ARTICLE IX NOTICES

Any notice, request, demand, consent approval or other communication required or permitted by this AGREEMENT shall be given or made in writing and shall be served (as elected by the party giving such notice) by one of the following methods: a) hand delivery to the other party; b) delivery by commercial overnight courier service; or c) mailed by registered or certified mail (postage prepaid), return receipt requested. For the purposes of notice the addresses are:



**Exhibit "A" - Proposed Payroll Budget FY 2020**

**Bradford County**  
**FY 2020 Summary 10/1/19-9/30/20**  
**7/2/2019**

<b>Payroll Due from County FY 2020</b>	
Bertelli Canal, Laura	27,437.29
<b>Total payroll: \$</b>	<b>27,437.29</b>

<b>Travel due from County 2020</b>	
Travel	2,000.00
<b>Total Expenses: \$</b>	<b>2,000.00</b>

<b>TOTAL DUE FROM COUNTY FY 2020</b>	
Total Payroll	\$ 27,437.29
Total Expenses	\$ 2,000.00
<b>TOTAL DUE (Section A+B):</b>	<b>\$ 29,437.29</b>

<b>Budget - Payment Schedule:</b>	
January 10 2020	7,359.32
April 10 2020	7,359.32
July 10 2020	7,359.32
September 10 2020	7,359.32 *
<b>Total:</b>	<b>29,437.29</b>

\*Invoicing for September will be partially projected. Final invoiced may take place.  
 This Contract is Cost Reimbursable.

**Please remit invoices to:**  
 Bradford County  
 Attn: Jim Farrell, Finance Director  
 PO Drawer B  
 Starke, FL 32091

Bradford County  
 Salary Details  
 Salary Projection 9/30/19-9/30/20

	18883218	Percentage	State	County	Total	3% Margin
Bertelli Canal, Laura						
Faculty Pooled Rate:						
		26.80%				
Exempt						
Bertelli Canal, Laura						
			60.0000%	40.0000%	100.00%	
			31,512.00	21,008.00	\$52,520.00	
			8,445.22	5,630.14	14,075.36	
			39,957.22	26,638.14	66,595.36	
				Total Due from City		
					\$	
					26,638.14	\$ 27,437.29

To County:

Bradford County BOCC  
Ms. Rachel Rhoden  
PO Drawer B  
Starke, FL 32091

And copied to:

UF/IFAS Bradford County Extension  
Extension Director  
2266 N Temple Ave.  
Starke, FL 32091

To University:

UNIVERSITY OF FLORIDA  
Division of Sponsored Research  
207 Grinter Hall, PO Box 115500  
Gainesville, FL 32611-5500

And copied to:

UNIVERSITY OF FLORIDA  
IFAS Extension Business Services  
1604 McCarty Dr., Rm. 1030  
PO Box 110250  
Gainesville, FL 32611-0220

This AGREEMENT shall be effective on October 1, 2019.

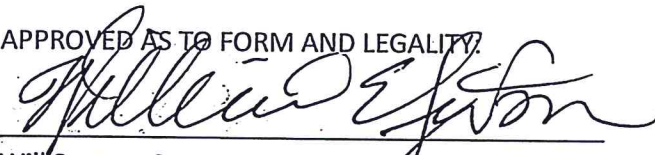
APPROVED BY:

BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS

  
\_\_\_\_\_  
Frank Durrance, Chairman

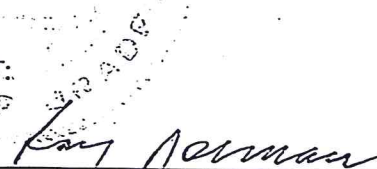
09-19-2019  
DATE

APPROVED AS TO FORM AND LEGALITY:

  
\_\_\_\_\_  
Will Sexton, County Attorney


09-19-2019  
DATE

ATTEST:

  
\_\_\_\_\_  
Ray Norman, Clerk to the Board of County Commissioners

\_\_\_\_\_  
DATE

FOR THE UNIVERSITY:

  
\_\_\_\_\_  
University of Florida  
Division of Sponsored Programs

10/28/19  
DATE