

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

May 2, 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 April 4, 2023.
  - B. Ratification of Payment Register(s) from 03-24-23 thru 04-18-23
  - C. Request to refer delinquent EMS accounts in the amount of \$37,516.69 to National Recovery Agency for further collection efforts.
4. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court.
  - A.
5. Sheriff Reports – Gordon Smith, Sheriff
  - A. Annual Smart Cop Invoice. IGCF approved to pay \$40,000.00 out of IGCF account. Bradford County Sheriff's Office to pay the remaining balance of \$24,439.00. Sheriff's Office will request reimbursement of the \$24,439 from IGCF in the future when the balance is up.
6. County Manager Reports – County Manager Scott Kornegay
  - A. Discussion with BoCC on Florida Power & Light Franchise Fees Action Item
7. County Attorney Reports – Rich Komando
8. Commissioner's Comments
9. 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: May 2, 2023

AGENDA ITEM \_\_\_\_\_ Regular Meeting Minutes from April 4, 2023.

DEPARTMENT: <sup>3A</sup> Clerk's Office

PURPOSE: Approval of minutes.

ASSOCIATED COSTS: N/A

**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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**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  
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; Sheriff Gordon Smith; Public Works Director Jason Dodds; Chief Ben Carter; Library Director Robert Perone; and Emergency Management Director Lt. Brad Witt.

1. **CALL TO ORDER:** Chair Andrews called the meeting to order at 9:30 A.M.
2. **PUBLIC COMMENTS** – No comments.
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. **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.**

It was **MOVED** by Commissioner Dougherty and **SECONDED** by Commissioner Thompson to approve the consent agenda.

**Discussion:** No discussion.

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

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

**Motion Carries 5-0**

**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.**

Chair Andrews recognized Chief Ben Carter who read into the record letters of appreciation from the board for donated equipment from Ascension St. Vincent's and from Chief Jeff and Carrie Johnson. Mr. Carter also presented plaques of appreciation.

**5. A PROCLAMATION DECLARING APRIL 2023 NATIONAL HEALTHCARE DECISIONS DAY IN BRADFORD COUNTY, FLORIDA – WENDY CREWS, COMMUNITY RELATIONS REPRESENTATIVE.**

County Manager Scott Kornegay read into the record a proclamation declaring April 2023 as National Healthcare Decisions Month in Bradford County, Florida, with April 16, 2023 at "National Healthcare Decisions Day. [No board action taken].

**6. A PROCLAMATION DECLARING THE MONTH OF APRIL 2023 LAW ENFORCEMENT MEMORIAL MONTH IN BRADFORD COUNTY, FLORIDA.**

County Manager Scott Kornegay read into the record a proclamation declaring April 2023 as Law Enforcement Memorial Month in Bradford County, Florida.

**Discussion:**

- Law Enforcement Memorial event scheduled April 20, 2023 at 6:00 p.m. at Northside Church.

**It was MOVED by Vice Chair Spooner and SECONDED by Commissioner Riddick to approve the proclamation declaring the month of April 2023 as Law Enforcement Memorial month.**

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

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

**Motion Carries 5-0**

**7. CLERK REPORTS – DENNY THOMPSON, CLERK TO THE BOARD AND CLERK OF THE CIRCUIT COURT.**

Clerk Thompson presented the board with a list of dates in calendar year 2023 for budget, TRIM (Truth in Millage), and VAB (Value Adjustment Board) events.

- Thursday, July 20, 2023 (at regular meeting) Board to set proposed millage rate
- Tuesday, August 1, 2023 (at regular meeting) Clerk will present tentative budget
- Tuesday, August 29, 2023 at 9:30 a.m. VAB organizational meeting  
(VAB Only – Commissioners Thompson and Riddick; Spooner – alternate)
- Tuesday, September 5, 2023 at 5:30 p.m. 1<sup>st</sup> Public Hearing – Adopt TENTATIVE budget and millage rate
- Monday, September 18, 2023 at 5:30 p.m. 2<sup>nd</sup> Public Hearing – Adopt FINAL budget and millage rate
- Friday, October 13, 2023 at 9:30 a.m. VAB Hearings  
(VAB Only – Commissioners Thompson and Riddick; Spooner – alternate)
- Thursday, November 2, 2023 at 9:30 a.m. VAB Reschedule for Good Cause  
(VAB Only – Commissioners Thompson and Riddick; Spooner – alternate)

**Discussion** – No discussion.

**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 AND \$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.**

Sheriff Smith requested funding from the federal fines and forfeiture account in an amount not to exceed \$45,000.00 for surveillance equipment and courthouse security upgrades.

**It was MOVED by Commissioner Dougherty and SECONDED by Vice Chair Spooner to approve the request for authorization to receive the funding from fine and forfeiture.**

**Discussion:**

- Questions on whether law enforcement deputies are trained/prepared to address attacks on schools. Sheriff Smith responded in the positive.
- Questions on funding a resource officer to be positioned at a charter school in Bradford County. Sheriff Smith responded that he is working with the school superintendent to fund the position at a shared cost of 28% county and 72% school board – SAFE funding.

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

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

**Motion Carries 5-0**

**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.**

Mr. Kornegay recognized Jason Dodds who advised that this project is a road paving project funded by the Florida Department of Transportation (FDOT) in the amount of \$3.7 million, to pave N.W. 53<sup>rd</sup> Avenue/N.W. 41<sup>st</sup> Avenue/219<sup>th</sup> – a continuous loop with three different road numbers. Mr. Dodds reported that the cost of mitigation of wetlands associated with the project, in the amount of \$159,000.00, cannot be paid from FDOT and therefore must be funded by the county. He explained that the intention is to use gas tax revenue to fund \$159,000.00 and that the county will seek reimbursement through a potential grant opportunity, although not guaranteed.

**Discussion:**

- Likelihood of grant opportunity.
- Concerns raised about the project's vulnerability to the effects of revised floodplain maps. In response, Mr. Dodds and Mr. Kornegay both stated that they did not anticipate any effects.

**Chair Andrews called for a motion; Commissioner Thompson “I’ll make a motion”; Commissioner Dougherty “Second”.**

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

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

**Motion Carries 5-0**

**B. DISCUSS WITH BOCC LIVE STREAMING COMMISSION MEETINGS.**

Mr. Kornegay advised that item B was placed on the agenda at the request of Vice Chair Spooner. Vice Chair Spooner expressed interest in exploring ways to livestream commission meetings to increase public participation.

Mr. Kornegay introduced Brent McFatter with Inspired Technologies to address technical questions from the board with respect to livestreaming. Mr. McFatter advised that the county has equipment in place currently to begin the process of livestreaming; however, there are certain obstacles to overcome such as audio and ADA compliance measures before going live.

**Discussion:**

- Interest expressed in receiving additional information on cost and equipment for livestreaming.
- Mr. Kornegay was urged by Vice Chair Spooner to study an earlier presentation on livestreaming by former County Manager Will Sexton.

**There was CONSENSUS from the board that Mr. Kornegay coordinate with IT and report back with an estimated cost at the following commission meeting.**

**C. DISCUSSION OF LAPTOP ISSUANCE FROM BRADFORD COUNTY FOR EACH MEMBER OF THE BOARD OF COUNTY COMMISSIONERS.**

Mr. Kornegay recommended that the board consider utilizing laptops to view agenda packets rather than receiving printed copies. He advised that three commissioners currently have county issued laptops and that only two additional laptops would need to be purchased in an amount not to exceed \$2,600.00.

**Discussion:**

- Basic use of county issued laptops – view county emails and agenda packets.

**It was MOVED by Vice Chair Spooner and SECONDED by Commissioner Dougherty to purchase two additional laptops at a cost not to exceed \$2,600.00.**

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

**Chair Andrews: Aye**

**Vice-Chair Spooner: Aye**

**Commissioner Riddick: Aye**

**Commissioner Dougherty: Aye**

**Commissioner Thompson: Aye**

**Motion Carries 5-0**

**D. DISCUSSION WITH BOCC CONCERNING COMPENSATION/POSITION OF FAMILY & CONSUMER SCIENCE AGENT COUNTY EXTENSION DIRECTOR WITH BRADFORD COUNTY IFAS EXTENSION OFFICE.**



Mr. Kornegay advised that he and Chair Andrews met with Dr. Andra Johnson, Dean for Extension and Florida Cooperative Extension Services with UF/IFAS, who reported that the current director at the Bradford County Extension Office is being transferred to another IFAS office. UF/IFAS plans to appoint an interim director at the Bradford County Extension Office before hiring a full-time employee.

**10. COUNTY ATTORNEY REPORTS – RICH KOMANDO – No reports.**

**11. COMMISSIONER’S COMMENTS**

General comments from all board members thanking county departments/offices for their hard work.

**Vice Chair Spooner:**

- Acknowledged, for the record, that the current Bradford County Extension Director performed well in her job.
- Comments commending the board for work performed with the school board at a joint workshop.
- Reported that the RJE project is progressing.

**12. CHAIR’S COMMENTS**

- Reported that she had a productive meeting concerning broadband in Bradford County.

**ADJOURN:** There being no further business, the meeting adjourned at 10:15 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 (AIIS)

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DATE OF MEETING: MAY 2, 2023

AGENDA ITEM (Q): 3B CONSENT AGENDA:  
**Ratification of Payment Register(s) from 03-24-23 thru 04-18-23**

DEPARTMENT: CLERK OF COURTS

PURPOSE: RATIFICATION OF EXPENDITURES

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
141965	CHK	A	FLORIDA POWER AND LIGHT CO	221	8	679.68	0.00	679.68	03/29/2023		33952
			A#82042-21223-HAMPTON LOGISTIC	031720231223		29.51	0.00	29.51			
			A#26257-10765-LAWTEY COLL SITE	032120230765		43.49	0.00	43.49			
			A#26297-19762-LAWTEY COLL SITE	032120239762		60.40	0.00	60.40			
			A#02250-33166-BYPASS/SW136 SIG	032320233166		49.04	0.00	49.04			
			A#24139-84424-18906USHWY301	032320234424		23.34	0.00	23.34			
			A#45167-11753-HAMPTON T/S	032420231753		44.35	0.00	44.35			
			A#95764-15799-ST40/HEILBRONN	032420235799		148.81	0.00	148.81			
			A#45217-18785-HAMPTON S/L'S	032420238785		280.74	0.00	280.74			
141966	CHK	A	JACKSON BUILDING SUPPLY CO	253	1	24.65	0.00	24.65	03/29/2023		33952
			SIGN SHOP SUPPLIES-RD DEPT	1392303		24.65	0.00	24.65			
141967	CHK	A	L V HIERS INC	271	2	9,869.52	0.00	9,869.52	03/29/2023		33952
			UNLEADED GAS	0448702-IN		4,460.52	0.00	4,460.52			
			DIESEL FUEL	0448703-IN		5,409.00	0.00	5,409.00			
141968	CHK	A	SUWANNEE RIVER ECONOMIC COUNCI	335	1	6,463.00	0.00	6,463.00	03/29/2023		33952
			BUDGET REQUEST-FY22/23	03232023		6,463.00	0.00	6,463.00			
141969	CHK	A	TEAL TILE CARPET ONE	480	1	4,346.37	0.00	4,346.37	03/29/2023		33952
			CH KITCHEN FLOOR REPLACED	CG304984		4,346.37	0.00	4,346.37			
141970	CHK	A	FLORIDA MUNICIPAL INSURANCE TR	602	9	85,872.00	0.00	85,872.00	03/29/2023		33952
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	220.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	12,719.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	6,200.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	6,186.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	840.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	21,512.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	20.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	175.00			
			3RD QTR INSTALL-22/23FY	INV-37701-L5S0		85,872.00	0.00	38,000.00			
141971	CHK	A	CRYSTAL SPRINGS	1002	1	34.98	0.00	34.98	03/29/2023		33952
			A#731636016664454-GAL	16664454031723		34.98	0.00	34.98			
141972	CHK	A	BRYANS ACE HARDWARE	1773	2	57.94	0.00	57.94	03/29/2023		33952
			DISINFECTANT-MAINTENANCE	336988		27.98	0.00	27.98			
			PAINT SUPPLIES CLERK'S OFFICE	337003		29.96	0.00	29.96			
141973	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	2	4,388.70	0.00	4,388.70	03/29/2023		33952
			This requisition is for SCBA a	1310013435		5,638.70	0.00	5,638.70			
			CREDIT MEMO-FIRE/RESCUE	1410000362CM		1,250.00-	0.00	1,250.00-			
141974	CHK	A	H D STARLING'S CUSTOM BUILDERS	2174	1	940.00	0.00	940.00	03/29/2023		33952
			LABOR BLDG SHELF-RD DEPT	2421BC		940.00	0.00	940.00			
141975	CHK	A	BRADFORD COUNTY HEALTH DEPT.	2699	1	82,500.00	0.00	82,500.00	03/29/2023		33952
			CORE CONT/MENTL HLTH FY 22/23	B20230315		82,500.00	0.00	82,500.00			
141976	CHK	A	TRANE US INC	3921	1	700.10	0.00	700.10	03/29/2023		33952
			2ND FLR SOUTH SIDE CONF ROOM	313453151		700.10	0.00	700.10			
141977	CHK	A	HENRY SCHEIN INC	4421	7	2,166.57	0.00	2,166.57	03/29/2023		33952
			MED SUPPLIES-FIRE/RESCUE	35513459		736.98	0.00	736.98			

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
			MED SUPPLIES-FIRE/RESCUE	35557825		639.79	0.00	639.79			
			MED SUPPLIES-FIRE/RESCUE	35760102		308.00	0.00	308.00			
			MED SUPPLIES-FIRE/RESCUE	35790867		44.91	0.00	44.91			
			MED SUPPLIES-FIRE/RESCUE	35812539		154.40	0.00	154.40			
			MED SUPPLIES-FIRE/RESCUE	35872259		21.09	0.00	21.09			
			MED SUPPLIES-FIRE/RESCUE	35924219		261.40	0.00	261.40			
141978	CHK	A	FLORIDA TRACTOR REPAIR INC.	4441	1	2,091.61	0.00	2,091.61	03/29/2023		33952
			BRAKE REPAIR UNIT E-50	BCFD-23001		2,091.61	0.00	2,091.61			
141979	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	10	665.04	0.00	665.04	03/29/2023		33952
			CALIPER BRKT-RD DEPT	2181-249284		48.18	0.00	48.18			
			BRK BOLT KIT/PIN BOOT KIT-RD D	2181-249292		40.63	0.00	40.63			
			CALIPER BRKT-RD DEPT	2181-249296		84.40	0.00	84.40			
			RPR PARTS-RD DEPT	2181-249366		136.00	0.00	136.00			
			BRACKETED CAL-RD DEPT	2181-249451		173.02	0.00	173.02			
			PARTS RETURN-RD DEPT	2181-249552CM		173.02-	0.00	173.02-			
			RPR PARTS-RD DEPT	2181-249553		230.51	0.00	230.51			
			SHOCKS-RD DEPT	2181-249598		170.48	0.00	170.48			
			GAS-MAGNUM-RD DEPT	2181-250075		125.32	0.00	125.32			
			RETURN SHOCKS-RD DEPT	2181-250076CM		170.48-	0.00	170.48-			
141980	CHK	A	UNIFIRST CORPORATION	4645	2	121.20	0.00	121.20	03/29/2023		33952
			UNIFORMS-RD DEPT	3060017892		62.04	0.00	62.04			
			UNIFORMS-SW	3060020083		59.16	0.00	59.16			
141981	CHK	A	LEVY JONES INC	4672	1	221.64	0.00	221.64	03/29/2023		33952
			CLEANING SUPPLIES-FIRE/RESCUE	92445		221.64	0.00	221.64			
141982	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	3	29,355.04	0.00	29,355.04	03/29/2023		33952
			NEW DRAIN FIELD ANIMAL CONTROL	8807		24,194.00	0.00	24,194.00			
			RENOVATIONS JASON'S OFFICE	8928		4,813.40	0.00	4,813.40			
			SUPPLIED SLIDE PADS-RD DEPT	8939		347.64	0.00	347.64			
141983	CHK	A	REV TECHNICAL CENTER	5991	1	109.66	0.00	109.66	03/29/2023		33952
			VPS REPAIR KIT-FIRE/RESCUE	P04698		109.66	0.00	109.66			
141984	CHK	A	CHRIS DOUGHERTY	6038	1	135.94	0.00	135.94	03/29/2023		33952
			REIMB. TRAVEL EXP-C. DOUGHERTY	03092023CDOUGHERTY		135.94	0.00	135.94			
141985	CHK	A	GLOBAL TIRE RECYCLING	6097	1	972.50	0.00	972.50	03/29/2023		33952
			WASTE TIRES-SW	40175		972.50	0.00	972.50			
141986	CHK	A	BRADFORD CO TELEGRAPH	6171	1	27.04	0.00	27.04	03/29/2023		33952
			LEGAL AD-COMM MTG APR 4@9:30	03232023BOCC		27.04	0.00	27.04			
141987	CHK	A	AMAZON CAPITAL SERVICES	6230	3	124.97	0.00	124.97	03/29/2023		33952
			POLO SHIRTS-FIRE/RESCUE	1PJW-6FWH-1PKG		47.98	0.00	47.98			
			LOCKOUT TAGS-RD DEPT	1Q7G-RXWQ-74NX		53.00	0.00	53.00			
			POLO SHIRT-FIRE/RESCUE	1V67-YMKR-NM4G		23.99	0.00	23.99			
141988	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	1	3,205.52	0.00	3,205.52	03/29/2023		33952
			Emergency exhaust system repai	33260		3,205.52	0.00	3,205.52			
141989	CHK	A	U S WHOLESALE PIPE & TUBE	6442	1	1,301.29	0.00	1,301.29	03/29/2023		33952
			PIPE FOR ROAD SIGNS-RD DEPT	0432397-IN		1,301.29	0.00	1,301.29			

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
141990	CHK	A	DIANE ANDREWS	6798	1	151.04	0.00	151.04	03/29/2023		33952
			REIMB. TRAVEL EXP-D. ANDREWS	03142023DANDREWS		151.04	0.00	151.04			
141991	CHK	A	SOUTHERN TIRE AND FLEET SERVIC	6808	1	1,532.00	0.00	1,532.00	03/29/2023		33952
			Tires for front line response	703457		1,532.00	0.00	1,532.00			
141992	CHK	A	WAYNES PAINTING, LLC	6907	1	900.00	0.00	900.00	03/29/2023		33952
			PAINTING-RD DEPT	03262023		900.00	0.00	900.00			
141993	CHK	A	GATOR FIRE EXTINGUISHER, CO	6920	1	1,529.00	0.00	1,529.00	03/29/2023		33952
			ANNUAL EXTINGUISHER INSPECTION	1052998		1,529.00	0.00	1,529.00			
141994	CHK	A	SMARTSAFETY SOFTWARE, INC.	6923	1	7,938.00	0.00	7,938.00	03/29/2023		33952
			EASY STREET DRAW-42 LICENSES W	TLSXT0000798		7,938.00	0.00	7,938.00			
141995	CHK	A	BRADFORD GLASS & MIRROR	6925	1	385.00	0.00	385.00	03/29/2023		33952
			INSTALLED 1/4 GLASS-RD DEPT	1001		385.00	0.00	385.00			
141996	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	196.64	0.00	196.64	04/05/2023		33969
			CHLD SUPP:4825:502:04/04/23	4825:96		196.64	0.00	196.64			
141997	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	04/05/2023		33969
			AFLAC FLEX:4825:225:04/04/23	4825:82		384.20	0.00	384.20			
141998	CHK	P	CAPITAL CITY BANK	80	5	55,232.67	0.00	55,232.67	04/05/2023		33969
			FICA:4825:701:04/04/23	4825:19		14,516.19	0.00	14,516.19			
			MEDICARE:4825:702:04/04/23	4825:20		3,394.86	0.00	3,394.86			
			FED:4825:800:04/04/23	4825:21		19,410.57	0.00	19,410.57			
			FICA:4825:801:04/04/23	4825:22		14,516.19	0.00	14,516.19			
			MEDICARE:4825:802:04/04/23	4825:23		3,394.86	0.00	3,394.86			
141999	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	573,517.00	0.00	573,517.00	04/05/2023		33970
			SHERIFF REQ-APRIL 2023	04-2023SO		573,517.00	0.00	9,459.67			
			SHERIFF REQ-APRIL 2023	04-2023SO		573,517.00	0.00	564,057.33			
142000	CHK	A	BRADFORD TRANSPORTATION FUND	146	3	16,583.42	0.00	16,583.42	04/05/2023		33970
			FUEL-EMS-MAR 2023	04032023EMS		12,311.72	0.00	12,311.72			
			FUEL-FIRE-MAR 2023	04032023FIRE		3,677.25	0.00	3,677.25			
			FUEL-MAINTENANCE-MAR 2023	04032023MAINT		594.45	0.00	594.45			
142001	CHK	A	CITY OF STARKE	158	16	35,690.86	0.00	35,690.86	04/05/2023		33970
			A#1120237001-JAIL/SAFETY COMP	875419		20,261.46	0.00	20,261.46			
			A#1120237500-JAIL GRINDER PUMP	875420		120.24	0.00	120.24			
			A#1120238000-COURTHOUSE	875421		9,002.35	0.00	3,510.92			
			A#1120238000-COURTHOUSE	875421		9,002.35	0.00	5,491.43			
			A#1120402000-AG EXT OFF	875506		646.44	0.00	646.44			
			A#1120436100-MKT ROAD-SEC CAM	875517		9.23	0.00	9.23			
			A#1120463400-SR CENTER	875541		468.51	0.00	468.51			
			A#1120575000-FIRE/RESCUE 945C	875615		164.89	0.00	164.89			
			A#2210046000-ROD DEPT	875641		1,287.06	0.00	1,287.06			
			A#2210047000-825 STORAGE BLDG	875642		171.83	0.00	171.83			
			A#4410148000-GUARDIAN 925A	877020		70.21	0.00	70.21			
			A#4410150001-GUARDIAN 925B	877021		60.35	0.00	60.35			
			A#4410152001-SHIP/SW	877022		232.06	0.00	232.06			
			A#5510325000-LIB-RETENTION PON	877543		58.16	0.00	58.16			
			A#5510327001-LIBRARY	877544		3,077.64	0.00	3,077.64			

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			A#5510327100-LIBRARY WATER	877545		60.43	0.00	60.43			
142002	CHK	A	JACKSON BUILDING SUPPLY CO	253	3	139.44	0.00	139.44	04/05/2023		33970
			RPR PARTS-RD DEPT	1392571		26.59	0.00	26.59			
			PT FENCE POSTS-RD DEPT	1392948		104.90	0.00	104.90			
			KEY BLANKS-SW	1393295		7.95	0.00	7.95			
142003	CHK	A	NEXTRAN CORPORATION	257	1	365.60	0.00	365.60	04/05/2023		33970
			RPR PARTS-RD DEPT	01P173676		365.60	0.00	365.60			
142004	CHK	A	KENNY CLARK - PROPERTY APPRAIS	259	1	204,548.03	0.00	204,548.03	04/05/2023		33970
			3RD QTR REQ FY23	04012023PA		204,548.03	0.00	204,548.03			
142005	CHK	A	L V HIERS INC	271	5	20,561.52	0.00	20,561.52	04/05/2023		33970
			UNLEADED GAS	0158558-IN		4,729.28	0.00	4,729.28			
			UNLEADED GAS	0438842-IN		7,611.65	0.00	7,611.65			
			DIESEL FUEL	0438843-IN		7,174.41	0.00	7,174.41			
			BLUDEF-FIRE/RESCUE	0448934-IN		523.09	0.00	523.09			
			BLUDEF-ROAD DEPT	0448935-IN		523.09	0.00	523.09			
142006	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	67,003.66	0.00	67,003.66	04/05/2023		33970
			REQUISITION FOR APR 2023	04-2023		67,003.66	0.00	67,003.66			
142007	CHK	A	TERRY MCCARTHY	960	1	550.00	0.00	550.00	04/05/2023		33970
			1 PINE TREE-NE 10TH AVE	03282023		550.00	0.00	550.00			
142008	CHK	A	SHOWCASE ADVERTISING INC	1084	1	70.00	0.00	70.00	04/05/2023		33970
			PLAQUES-FIRE/RESCUE	68033		70.00	0.00	70.00			
142009	CHK	A	GOODYEAR TIRE & RUBBER CO.	1353	1	1,235.40	0.00	1,235.40	04/05/2023		33970
			This is for an emergency purch	027-1124234		1,235.40	0.00	1,235.40			
142010	CHK	A	FCPA	1505	1	1,800.00	0.00	1,800.00	04/05/2023		33970
			JUV MED EVALS 2/1-28/23	033023-03		1,800.00	0.00	1,800.00			
142011	CHK	A	BRYANS ACE HARDWARE	1773	3	129.71	0.00	129.71	04/05/2023		33970
			HOUSEKEEPING SUPPLIES-MAIN	337023		50.97	0.00	50.97			
			SUPPLIES-FIRE/RESCUE	337037		9.18	0.00	9.18			
			SUPPLIES-FIRE/RESCUE	337055		69.56	0.00	69.56			
142012	CHK	A	OVERHEAD DOOR COMPANY	2640	1	275.00	0.00	275.00	04/05/2023		33970
			LABOR-STATION 60-MAINT	230690		275.00	0.00	275.00			
142013	CHK	A	AMERICAN EXPRESS	3296	1	75.08	0.00	75.08	04/05/2023		33970
			TONER-SOE	A#8-43002-SOE		75.08	0.00	75.08			
142014	CHK	A	QUADMED INC	3417	2	595.62	0.00	595.62	04/05/2023		33970
			MED SUPPLIES-FIRE/RESCUE	233483		389.62	0.00	389.62			
			MED SUPPLIES-FIRE/RESCUE	233730		206.00	0.00	206.00			
142015	CHK	A	AIRGAS SOUTH	3819	1	240.90	0.00	240.90	04/05/2023		33970
			OXYGEN-FIRE/RESCUE	9136568833		240.90	0.00	240.90			
142016	CHK	A	VERIZON WIRELESS	4128	1	102.14	0.00	102.14	04/05/2023		33970
			A#520962057-00001-SOE	9930754507		102.14	0.00	102.14			

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142017	CHK	A	VERIZON WIRELESS A#223076844-00004-SOE	4128 9930808168	1	91.38 91.38	0.00 0.00	91.38 91.38	04/05/2023		33970
142018	CHK	A	VERIZON WIRELESS A#742046145-00001-SOE	4128 9930892023	1	0.74 0.74	0.00 0.00	0.74 0.74	04/05/2023		33970
142019	CHK	A	QUADIENT FINANCE USA, INC. A#7900044080748969-BOCC	4190 03242023	1	3,000.00 3,000.00	0.00 0.00	3,000.00 3,000.00	04/05/2023		33970
142020	CHK	A	WILLIAMS COMMUNICATIONS RADIO REPAIR-FIRE/RESCUE	4383 67180	1	1,408.00 1,408.00	0.00 0.00	1,408.00 1,408.00	04/05/2023		33970
142021	CHK	A	O'REILLY AUTOMOTIVE, INC RPR PARTS-RD DEPT RETURN CORE-RD DEPT AIR FILTER-RD DEPT RPR PARTS-RD DEPT RPR PARTS-RD DEPT FILTERS-RD DEPT CLEANER-RD DEPT	4489 2181-249232 2181-249439CM 2181-250297 2181-250310 2181-250445 2181-250483 2181-251191	7	489.47 26.98 5.00- 4.39 116.89 264.62 17.61 63.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	489.47 26.98 5.00- 4.39 116.89 264.62 17.61 63.98	04/05/2023		33970
142022	CHK	A	UNIFIRST CORPORATION UNIFORMS-RD DEPT	4645 3060020084	1	62.04 62.04	0.00 0.00	62.04 62.04	04/05/2023		33970
142023	CHK	A	LEVY JONES INC CLEANING SUPPLIES-FIRE/RESCUE	4672 92258	1	146.80 146.80	0.00 0.00	146.80 146.80	04/05/2023		33970
142024	CHK	A	BEARD EQUIPMENT CO SUPPLIES-RD DEPT	4842 1767225	1	503.04 503.04	0.00 0.00	503.04 503.04	04/05/2023		33970
142025	CHK	A	MOTION PICTURE LICENSING CORP LIC 5/25/23-5/24/24-SR CENTER	4978 504418178	1	408.81 408.81	0.00 0.00	408.81 408.81	04/05/2023		33970
142026	CHK	A	OPC NEWS LLC STARKE LIFE FULL PAGE-CO MANAG	4984 2023CI-5407	1	925.00 925.00	0.00 0.00	925.00 925.00	04/05/2023		33970
142027	CHK	A	DANIEL J GRIFFIS APRIL 2023 LEASE AGREEMENT	5239 04-2023	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	04/05/2023		33970
142028	CHK	A	FDOT TOLL-PLATE#FL-TE3317-ADG TRAIN	5431 893931552	1	10.20 10.20	0.00 0.00	10.20 10.20	04/05/2023		33970
142029	CHK	A	FERREIRA ENTERPRISES INC TRANSPORT- J. SHIPP	5944 04052023JSHIPP	1	450.00 450.00	0.00 0.00	450.00 450.00	04/05/2023		33970
142030	CHK	A	AAA EVENT SERVICES LLC EMERGENCY OFF ROUTE SERVICE PORTA-TOILET-RNTL-21B BOATRAMP PORTA-TOILET-RNTL(SEE DETAILS) PORTA-TOILET-RNTL(SEE DETAILS)	5993 INV/2023/2277 INV/2023/2295 INV/2023/2441 INV/2023/2441	4	967.50 105.00 160.00 702.50 702.50	0.00 0.00 0.00 0.00 0.00	967.50 105.00 160.00 423.00 279.50	04/05/2023		33970
142031	CHK	A	RACHEL CONNER REIMB. TRAVEL EXP-TOLL FEES	6104 874116165	1	9.97 9.97	0.00 0.00	9.97 9.97	04/05/2023		33970
142032	CHK	A	AMERICAN REGISTRY FOR INTERNET ANNL MTNCE-AUTNOMOUS NO	6119 SI443598	1	150.00 150.00	0.00 0.00	150.00 150.00	04/05/2023		33970

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142033	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	47.75	0.00	47.75	04/05/2023		33970
			LEGAL AD-VOTE ELIG-D KING	03292023		47.75	0.00	47.75			
142034	CHK	A	MURRAY FORD	6227	1	62.42	0.00	62.42	04/05/2023		33970
			OIL CHANGE-BLDG DEPT	390255		62.42	0.00	62.42			
142035	CHK	A	AMAZON CAPITAL SERVICES	6230	21	3,934.47	0.00	3,934.47	04/05/2023		33970
			SUPPLIES-LIBRARY	13DW-63P4-DFMN		106.96	0.00	106.96			
			CISCO NETWORK SWITCH-IT	19G1-H9HQ-1JPN		685.88	0.00	685.88			
			AIR DOOR ACTUATOR-RD DEPT	19W4-1LYG-FLRD		26.98	0.00	26.98			
			BADGE RACK-RD DEPT	19WP-YNG1-4TJ6		24.70	0.00	24.70			
			Amazon Prime 2023 renewalApp	1GTG-KFPK-FT6P		1,299.00	0.00	1,299.00			
			FAKE SECURITY CAMERA-MAINT	1JTV-WV6R-7F6L		39.98	0.00	39.98			
			RETIREMENT PLAQUE-SW	1L79-GF77-1FW9		32.99	0.00	32.99			
			MONTHLY PLANNER-LIBRARY	1MXT-X6T4-HNLJ		26.99	0.00	26.99			
			trueCABLE Cat6A Riser (CMR), 1	1NGL-Q9GF-FY4L		953.06	0.00	953.06			
			RETURNED CHAIR MAT-MAINT	1PC6-K9LH-GWPX-CM		58.55	0.00	58.55			
			CLAY POTS-LIBRARY	1PH3-LN1X-3RMR		26.96	0.00	26.96			
			POLO SHIRTS-LIBRARY	1PVL-4CNL-R4GJ		65.94	0.00	65.94			
			ANGEL SOFT TOILET PAPER-LIBRAR	1PXV-CRGN-9PLT		89.97	0.00	89.97			
			CASH BOX/BANK BAG-LIBRARY	1QDY-134V-HKDT		37.99	0.00	37.99			
			COFFEE MAKER-SENIOR CENTER	1QKT-FVHQ-34RQ		91.84	0.00	91.84			
			DRUM CARTRIDGE-RD DEPT	1RXQ-RYW6-3WM4		65.17	0.00	65.17			
			trueCABLE Cat6A Riser (CMR), 1	1T9Y-P1X6-G1NH		262.99	0.00	262.99			
			RETIREMENT PLAQUE-SW	1TD7-HMGK-Q1YG		32.99	0.00	32.99			
			IPHONE SCREEN PROT-FIRE/RESCUE	1W37-9PQT-PRRW		9.96	0.00	9.96			
			NOTARY JOURNALS-LIBRARY	1XPR-N6GK-KHH1		69.72	0.00	69.72			
			SUPPLIES-LIBRARY	1XRC-H717-99HP		42.95	0.00	42.95			
142036	CHK	A	ONESOURCE, INC.	6272	1	99.12	0.00	99.12	04/05/2023		33970
			BACKGROUND CHECKS	20230331		99.12	0.00	99.12			
142037	CHK	A	WEX BANK	6306	1	3,128.21	0.00	3,128.21	04/05/2023		33970
			FIRE/RESCUE-FUEL-MAR 2023	88225364		3,128.21	0.00	3,128.21			
142038	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	648.26	0.00	648.26	04/05/2023		33970
			CASA MO SOFTWARE-SW MAR 2023	INVB-043522		648.26	0.00	648.26			
142039	CHK	A	KICKIN' GRASS LAWN PROS, LLC	6472	1	150.00	0.00	150.00	04/05/2023		33970
			MOWING-TOWER-BROOKER	1059		150.00	0.00	150.00			
142040	CHK	A	INSPIRED TECHNOLOGIES	6778	1	2,266.00	0.00	2,266.00	04/05/2023		33970
			ANNUAL SUBSCRIPTION-OFFICE 365	385-2023		2,266.00	0.00	2,266.00			
142041	CHK	A	FIRE SMART PROMOTIONS	6811	1	897.00	0.00	897.00	04/05/2023		33970
			FIRE HAT-FIRE/RESCUE	114830		897.00	0.00	897.00			
142042	CHK	A	CARQUEST	6842	3	332.76	0.00	332.76	04/05/2023		33970
			RPR PARTS-FIRE/RESCUE	11118-372977		13.02	0.00	13.02			
			SUPPLIES-FIRE/RESCUE	11118-372992		180.18	0.00	180.18			
			RPR PARTS-FIRE/RESCUE	11118-373179		139.56	0.00	139.56			
142043	CHK	A	JOSEPH LECLAIRE	6879	1	200.00	0.00	200.00	04/05/2023		33970
			REIMBURSE-TRAINING-FIRE/RESCUE	04052023JLECLAIRE		200.00	0.00	200.00			
142044	CHK	A	SUNDAY ELASIK	6896	2	70.00	0.00	70.00	04/05/2023		33970



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			LOGOS-FIRE/RESCUE	0159		60.00	0.00	60.00			
			LOGOS-FIRE/RESCUE	0160		10.00	0.00	10.00			
142045	CHK	A	WAYNES PAINTING, LLC	6907	1	950.00	0.00	950.00	04/05/2023		33970
			PAINTING-ROAD DEPT	03262023ROAD		950.00	0.00	950.00			
142046	CHK	A	BRADLEY, GARRISON & KOMANDO, P	6908	1	7,000.00	0.00	7,000.00	04/05/2023		33970
			MONTHLY RETAINER MAR 2023	11973		7,000.00	0.00	7,000.00			
142047	CHK	A	TERESA G PHILLIPS CFC	20	1	72.00	0.00	72.00	04/05/2023		33975
			06136-0-00000 FREDMAN	R1491600-2022		72.00	0.00	72.00			
142048	CHK	A	ALACHUA COUNTY BOCC	104	1	14,645.73	0.00	14,645.73	04/12/2023		33986
			EMS BILLING-MAY 2023	EB2023-00000007		14,645.73	0.00	14,645.73			
142049	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	133.73	0.00	133.73	04/12/2023		33986
			BATTERIES-RD DEPT	19442304031019		133.73	0.00	133.73			
142050	CHK	A	BRADFORD TRANSPORTATION FUND	146	1	423.41	0.00	423.41	04/12/2023		33986
			FUEL-BUILDING-MAR 2023	04032023BUILDING		423.41	0.00	423.41			
142051	CHK	A	FLORIDA POWER AND LIGHT CO	221	6	750.70	0.00	750.70	04/12/2023		33986
			A#15263-14297-S/L LAWTEY	040620234297		15.91	0.00	15.91			
			A#68840-15709-STARKE COLL SITE	040620235709		55.38	0.00	55.38			
			A#99776-81577-THERESSA BALLFIE	040720231577		25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS	040720233724		14.17	0.00	14.17			
			A#68193-16776-MEDIC2/ST20-THER	040720236776		604.39	0.00	604.39			
			A#68183-18740-THERESSA COMM HS	040720238740		35.19	0.00	35.19			
142052	CHK	A	JACKSON BUILDING SUPPLY CO	253	6	1,622.39	0.00	1,622.39	04/12/2023		33986
			SIGN SHOP SHELVES-RD DEPT	1391360		910.46	0.00	910.46			
			RPR PARTS-SOLID WASTE	1394024		41.47	0.00	41.47			
			RPR PARTS-SOLID WASTE	1394058		108.21	0.00	108.21			
			RPR PARTS-FIRE/RESCUE	1394454		496.49	0.00	496.49			
			RPR PARTS-FIRE/RESCUE	1394626		47.76	0.00	47.76			
			RPR PARTS-FIRE/RESCUE	1394637		18.00	0.00	18.00			
142053	CHK	A	L V HIERS INC	271	2	14,589.48	0.00	14,589.48	04/12/2023		33986
			UNLEADED GAS	0159173-IN		7,964.55	0.00	7,964.55			
			DIESEL FUEL	0159174-IN		6,624.93	0.00	6,624.93			
142054	CHK	A	TERESA G PHILLIPS	342	1	6,893.29	0.00	6,893.29	04/12/2023		33986
			1/3 REIMB BRANCH SALARY	04062023BRANCH		6,893.29	0.00	6,893.29			
142055	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	45,622.74	0.00	45,622.74	04/12/2023		33986
			TIPPING FEES 03/01/23-03/31/23	04112023NRSWA		45,622.74	0.00	45,622.74			
142056	CHK	A	NATIONAL VACUUM	634	2	1,171.35	0.00	1,171.35	04/12/2023		33986
			HOUSEKEEPING SUPPLIES	0500522		262.10	0.00	262.10			
			HOUSEKEEPING SUPPLIES	0500723		909.25	0.00	909.25			
142057	CHK	A	SHEFFIELD PORTABLE BUILDINGS	654	2	450.00	0.00	450.00	04/12/2023		33986
			MOVE HOUSEKEEPING SHED-RD DEPT	04072023		250.00	0.00	250.00			
			MOVE SHED-FIRE/RESCUE	2424BC		200.00	0.00	200.00			
142058	CHK	A	KONE INC	655	1	1,557.21	0.00	1,557.21	04/12/2023		33986

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			REPAIR ELEVATOR #1		1158508527	1,557.21	0.00	1,557.21			
142059	CHK	A	SUBURBAN CARPET CLEANERS	780	1	1,435.00	0.00	1,435.00	04/12/2023		33986
			STRIP/WAX FLOORING-AG EXT	13832B		1,435.00	0.00	1,435.00			
142060	CHK	A	CRYSTAL SPRINGS	1002	1	51.96	0.00	51.96	04/12/2023		33986
			A#665953414941230-COURT ADMIN	14941230031723		51.96	0.00	51.96			
142061	CHK	A	DUVAL ASPHALT	1375	2	5,380.50	0.00	5,380.50	04/12/2023		33986
			Purchase 1 load of EZ Street C	07-509304		2,989.50	0.00	2,989.50			
			Purchase one (1) load of EZ St	07-509363		2,391.00	0.00	2,391.00			
142062	CHK	A	BRYANS ACE HARDWARE	1773	5	305.89	0.00	305.89	04/12/2023		33986
			RPR PARTS-RD DEPT	337065		204.76	0.00	204.76			
			CORD NYLON-FIRE/RESCUE	337072		12.99	0.00	12.99			
			SUPPLIES-MAINTENANCE	337076		53.98	0.00	53.98			
			A/C FILTERS-MAINTENANCE	337078		11.18	0.00	11.18			
			FOGGER/BAIT-FIRE/RESCUE	337090		22.98	0.00	22.98			
142063	CHK	A	BOUND TREE MEDICAL LLC	2081	1	233.16	0.00	233.16	04/12/2023		33986
			MED SUPPLIES-FIRE/RESCUE	84888310		233.16	0.00	233.16			
142064	CHK	A	CULLIGAN-STARKE	2264	1	35.49	0.00	35.49	04/12/2023		33986
			A#3233020-AG WATER COOLER	324429		35.49	0.00	35.49			
142065	CHK	A	CULLIGAN-STARKE	2264	1	35.49	0.00	35.49	04/12/2023		33986
			A#324532-AG WATER COOLER	324532		35.49	0.00	35.49			
142066	CHK	A	CULLIGAN-STARKE	2264	1	36.50	0.00	36.50	04/12/2023		33986
			A#3233020-AG WATER COOLER	324660		36.50	0.00	36.50			
142067	CHK	A	OVERHEAD DOOR COMPANY	2640	1	275.00	0.00	275.00	04/12/2023		33986
			LABOR-STATION 90-FIRE/RESCUE	230758		275.00	0.00	275.00			
142068	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,063.02	0.00	1,063.02	04/12/2023		33986
			INS REIMB-COURT SEC-MAR 2023	04012023		1,063.02	0.00	1,063.02			
142069	CHK	A	THOMSON REUTERS - WEST	3310	1	216.14	0.00	216.14	04/12/2023		33986
			A#1000620910-FL RULES OF COURT	848164995		216.14	0.00	216.14			
142070	CHK	A	QUADMED INC	3417	1	294.26	0.00	294.26	04/12/2023		33986
			MED SUPPLIES-FIRE/RESCUE	234054		294.26	0.00	294.26			
142071	CHK	A	UF DEPT OF PATHOLOGY	3611	1	6,607.03	0.00	6,607.03	04/12/2023		33986
			MED EX FEES-MARCH 2023	ME-BRA-MAR-23		6,607.03	0.00	6,607.03			
142072	CHK	A	INSIGHT PUBLIC SECTOR, INC.	3658	1	637.50	0.00	637.50	04/12/2023		33986
			BCSO NETMOTION FULL ACCESS	1101040685		637.50	0.00	637.50			
142073	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	7	446.00	0.00	446.00	04/12/2023		33986
			A#5183-M9/ST90/SAMPSON FIRE/RE	040320235183		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	040320235245		83.00	0.00	83.00			
			A#5519-EVT SHOP/GARAGE HWY301	040320235519		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	040320235521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	040320235529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	040320235530		38.00	0.00	38.00			

**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
			A#5532-M5/ST50/LAWTEY FIRE/RES	040320235532		83.00	0.00	83.00			
142074	CHK	A	PRESTIGE ELECTRIC INC	4071	1	475.44	0.00	475.44	04/12/2023		33986
			ADA ANNEX-MAINTENANCE	6625		475.44	0.00	475.44			
142075	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	2	410.80	0.00	410.80	04/12/2023		33986
			RETURN-RD DEPT	2181-249437CM		53.18-	0.00	53.18-			
			BATTERY-RD DEPT	2181-252040		463.98	0.00	463.98			
142076	CHK	A	UNIFIRST CORPORATION	4645	1	59.16	0.00	59.16	04/12/2023		33986
			UNIFORMS-SOLID WASTE	3060022133		59.16	0.00	59.16			
142077	CHK	A	LEVY JONES INC	4672	1	67.90	0.00	67.90	04/12/2023		33986
			OPERATING SUPPLIES-FIRE/RESCUE	92657		67.90	0.00	67.90			
142078	CHK	A	TOURIST DEVELOPMENT	4786	1	12,934.63	0.00	12,934.63	04/12/2023		33986
			REIMBURSE TDC ACCT	0223LOTD		12,934.63	0.00	12,934.63			
142079	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	95.37	0.00	95.37	04/12/2023		33986
			A#00574819-WATER-TAX-COLL-MELR	040620234819		95.37	0.00	95.37			
142080	CHK	A	MOBILE LOCKSMITH	5148	1	320.00	0.00	320.00	04/12/2023		33986
			SVC CALL/DOOR CLOSER CRT HOUSE	102790		320.00	0.00	320.00			
142081	CHK	A	TELEFLEX, LLC	5302	1	677.50	0.00	677.50	04/12/2023		33986
			MED SUPPLIES-FIRE/RESCUE	9506825914		677.50	0.00	677.50			
142082	CHK	A	SHRED-IT USA LLC	5407	3	406.94	0.00	406.94	04/12/2023		33986
			A#1000209585-SHRED SVCS	8003627223		406.94	0.00	180.87			
			A#1000209585-SHRED SVCS	8003627223		406.94	0.00	135.64			
			A#1000209585-SHRED SVCS	8003627223		406.94	0.00	90.43			
142083	CHK	A	RENAISSANCE PRINTING	5932	1	405.60	0.00	405.60	04/12/2023		33986
			YOUTH SHOW TICKETS-AG	847163		405.60	0.00	405.60			
142084	CHK	A	CARQUEST	6029	1	8.91	0.00	8.91	04/12/2023		33986
			PATCH-RD DEPT	11118-373721		8.91	0.00	8.91			
142085	CHK	A	AMAZON CAPITAL SERVICES	6230	5	180.58	0.00	180.58	04/12/2023		33986
			BLOOD SPLATTER-FIRE/RESCUE	1CXW-FVQT-1714		20.64	0.00	20.64			
			FAKE BLOOD-FIRE/RESCUE	1K33-CQKT-3DDG		25.47	0.00	25.47			
			SAFETY CONES-RD DEPT	1WHJ-V31V-773P		99.99	0.00	99.99			
			SUPPLIES-MAINTENANCE	1YGR-KHWC-7LQQ		7.49	0.00	7.49			
			STROBE LIGHTS-RD DEPT	1YMG-66XM-11KM		26.99	0.00	26.99			
142086	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	35,733.50	0.00	35,733.50	04/12/2023		33986
			5-CENT LOCAL OPTION-GAS TAX	NEWL00323		35,733.50	0.00	35,733.50			
142087	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	4,100.00	0.00	4,100.00	04/12/2023		33986
			GYRO TRACK MULCHER RENTAL	25		4,100.00	0.00	4,100.00			
142088	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	15,600.00	0.00	15,600.00	04/12/2023		33986
			RIGHT OF WAY NEW DRIVEWAY	26		15,600.00	0.00	15,600.00			
142089	CHK	A	SOUTHERN TIRE AND FLEET SERVIC	6808	1	982.00	0.00	982.00	04/12/2023		33986
			4 TIRES-FIRE/RESCUE	703893		982.00	0.00	982.00			

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
142090	CHK	A	CARQUEST	6842	1	65.93	0.00	65.93	04/12/2023		33986
			AIR CHUCK/GAGE-FIRE/RESCUE	11118-373600		65.93	0.00	65.93			
142091	CHK	A	JAMES MOORE & CO.	6916	1	20,000.00	0.00	20,000.00	04/12/2023		33986
			PROF SVCS IN CON W/AUDIT FY22	775732		20,000.00	0.00	20,000.00			
142092	CHK	A	THE MITIGATION BANKING GROUP,	6926	1	15,900.00	0.00	15,900.00	04/12/2023		33986
			10% DEPOSIT TO OFFSET WETLAND	04052023		15,900.00	0.00	15,900.00			
142093	CHK	A	JALADEEP, INC.	6927	1	80.13	0.00	80.13	04/12/2023		33986
			FUEL ENG 20-FIRE/RESCUE	04112023		80.13	0.00	80.13			
142094	CHK	A	ROGER A. WESTPHAL, ESTATE OF	6928	1	78.30	0.00	78.30	04/12/2023		33986
			REFUND R.WESTPHAL #222209 FIRE	04112023RWESTPHAL		78.30	0.00	78.30			
142095	CHK	P	CAPITAL CITY BANK	80	10	1,431.83	0.00	1,431.83	04/14/2023		33997
			FICA:4827:701:04/14/23	4827:1		68.35	0.00	68.35			
			MEDICARE:4827:702:04/14/23	4827:2		15.98	0.00	15.98			
			FED:4827:800:04/14/23	4827:3		80.37	0.00	80.37			
			FICA:4827:801:04/14/23	4827:4		68.35	0.00	68.35			
			MEDICARE:4827:802:04/14/23	4827:5		15.98	0.00	15.98			
			FICA:4828:701:04/14/23	4828:1		282.26	0.00	282.26			
			MEDICARE:4828:702:04/14/23	4828:2		66.02	0.00	66.02			
			FED:4828:800:04/14/23	4828:3		486.24	0.00	486.24			
			FICA:4828:801:04/14/23	4828:4		282.26	0.00	282.26			
			MEDICARE:4828:802:04/14/23	4828:5		66.02	0.00	66.02			

**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
10569	CHK	A	NORTH FL CHAMBER OF COMMERCE	3822	1	1,500.00	0.00	1,500.00	04/05/2023		33971
			TOURIST DEV-APR 2023	04-2023		1,500.00	0.00	1,500.00			
10570	CHK	A	BRADFORD SPORTSMEN'S FARM	5222	1	7,500.00	0.00	7,500.00	04/12/2023		33985
			BRADFORD SPORTSMEN'S-FL CHAMPEI	03162023		7,500.00	0.00	7,500.00			

**BOARD OF COUNTY COMM FOR BRADFORD  
 Year End Payment Register**

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
125	CHK	A	UNIVERSITY OF MARYLAND	5958	1	150.00	0.00	150.00	03/29/2023		33951
			ADMIN FEE \$50 X 3-FIRE/RESCUE	BCEMSFEB2023-02		150.00	0.00	150.00			
126	CHK	A	UNIVERSITY OF MARYLAND	5958	1	6,830.00	0.00	6,830.00	03/29/2023		33951
			RETRO PO for FEB 2023 Baltimor	BCEMSFEB2023-1		6,830.00	0.00	6,830.00			

BOARD OF COUNTY COMM FOR BRADFORD  
 Year End Payment Register

Bank Number: 14 / Name: CAPITAL CITY BANK / Description: BOCC/DOJ EQUITABLE SHARING - FORFEITS

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
3	CHK	A	BRADFORD COUNTY BOARD CLEARING	2454	1	69,000.00	0.00	69,000.00	03/31/2023		33961
			REIMB BD CLR FOR SHERIFF FORFE	121750		69,000.00	0.00	69,000.00			
4	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	1	39,610.00	0.00	39,610.00	04/05/2023		33973
			COURTHOUSE SECURITY UPGRADES	121763		39,610.00	0.00	39,610.00			

**BOARD OF COUNTY COMM FOR BRADFORD  
 Year End Payment Register**

Bank Number: 21 / Name: CAPITAL CITY BANK / Description: \$.05 LOCAL OPTION GAS TAX

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
7	CHK	A	BRADFORD COUNTY BOARD CLEARING	2454	1	169,775.96	0.00	169,775.96	03/31/2023		33963
			REIM BD CLR	121760		169,775.96	0.00	169,775.96			
<hr/> REGISTER TOTALS    Checks: 138    Voids: 0                                  279    1,766,881.28                                  0.00    1,766,881.28											



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: May 2<sup>nd</sup>, 2023

AGENDA ITEM 30 Request to refer delinquent EMS accounts in the amount of \$37,516.69 to National Recovery Agency for further collection efforts.

DEPARTMENT: FIRE RESCUE

PURPOSE: Refer delinquent EMS accounts to collections

ASSOCIATED COSTS: 15% collection fee

G/L ACCOUNT: n/a



**BENJAMIN P. CARTER**  
CHIEF OF FIRE RESCUE

**DYLAN P. RODGERS**  
DIVISION CHIEF

**JEREMY LOOMIS**  
CAPTAIN

**CHRIS COOKSEY**  
FIRE MARSHAL

**MATTHEW R. ODOM, M.D.**  
MEDICAL DIRECTOR

**Office Phone:**  
904-966-6911

**Fax:**  
904-966-6171

**Website:**  
[www.bradfordcountyfl.gov](http://www.bradfordcountyfl.gov)

**Bradford County**  
**Fire Rescue Department**  
945-C North Temple Avenue – Starke, Florida 32091

April 19<sup>th</sup>, 2023

**Memorandum:**

To: Mr. Scott Kornegay, County Manager  
From: Ben Carter, Chief of Fire Rescue  
Subject: Request to refer EMS billing accounts to collections

As you may be aware, the EMS Department has been moving forward with compiling and evaluating the uncollectible accounts that are reflected within the EMS accounting system.

At this time, I submit the amount of \$37,516.69 and request that the BOCC consider this amount to be referred to National Recovery Agency for further collection efforts.

Thank you in advance for your patience of the EMS Department as we continue to put forth efforts to collect fees for services and maintain the accounting system in accordance with the County's Auditors.

Please contact me should you require any additional information.

Professionally,

Ben Carter

Bradford County Fire Rescue

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: May 2, 2023

AGENDA ITEM: Annual Smart Cop Invoice

DEPARTMENT: SA IGCF

PURPOSE:

ASSOCIATED COSTS: \$64,439.00

G/L ACCOUNT:

4/6/2023 IGCF approved to pay \$40,000.00 out of IGCF account. Bradford County Sheriff's Office to pay the remaining balance of \$24,439.00. Sheriff's Office will request reimbursement of the \$24,439 from IGCF in the future when the balance is up.

Invoice No. SCIMN0000401  
 Date 2/1/2023  
 Due Date 4/1/2023  
 Customer No. BRA2000  
 Page 1 of 1



Bill To

Bradford Co SO  
 Attention: Captain Luke/Major Konkel  
 Bradford County IGC  
 PO Box 400  
 Starke, FL 32091  
 United States

Ship To

Bradford County IGC  
 PO Box 400  
 Starke, FL 32091  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
		Due Upon Receipt	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
NOTE	Annual SmartCop Maintenance	1.00	0.00	0.00
MOBILE	Bradford EMS - SmartMCT: 3 MCT's no FBR: April 2023 to March 2024	1.00	549.00	549.00
CADINT	Bradford - SmartCAD: Priority Dispatch Interface: April 2023 to March 2024	1.00	2,551.00	2,551.00
SUITE	Bradford - SmartCAD, SmartRMS, SmartJMS, SmartADMIN, (25) SmartMCT: April 2023 to March 2024	1.00	49,967.00	49,967.00
CADINT	Bradford - SmartDATA: April 2023 to March 2024	1.00	2,551.00	2,551.00
JMSINT	Bradford - Guardian RFID Interface - One Way: April 2023 to March 2024	1.00	630.00	630.00
CAD	Bradford - ESO CAD Interface - Prorated: November 2023 to March 2024	1.00	273.00	273.00
MOBILE	Starke - Maintenance includes 15 MCT: April 2023 to March 2024	1.00	6,240.00	6,240.00
MOBILE	Starke - SmartMobile License: April 2023 to March 2024	1.00	159.00	159.00
SUITE	Lawtey - Product Suite: April 2023 to March 2024	1.00	1,519.00	1,519.00

4-6-23 Approved  
 \$ 40,000.00 IGC account  
 \$ 24,439.00 BCSO to pay  
 - Will request reimbursement

Subtotal	64,439.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	64,439.00

Remit To:  
 SmartCOP Inc  
 PO BOX 74008484  
 Chicago, IL 60674-8484



Invoice Questions? Please call Sarah Henderson at 1-613-519-8135 or at our toll-free number 1-888-847-7747; you can also email ar@smartcop.com

Tax Exempt? Please send your exemption certificate to the address above.

Thank you for your business!

*[Handwritten signature]*  
 5720



## Statement of Account

Account (BRA2000)

**Date: Mar-03-23**

**Bradford Co SO**

Bradford County IGC

PO Box 400

Starke

FL

32091

United States

Dear Attention: Matt Ziegler,

Please see below for a current standing of account, as of Mar-03-23.

Reference	Invoice Date	Due Date	Days Overdue	Invoice Amount	Amount Due
SCIMN0000401	Feb-01-23	Apr-01-23	-28	US\$ 64,439.00	US\$ 64,439.00
				<b>Total:</b>	<b>US\$ 64,439.00</b>

It would be appreciated if you could provide an update with regards to the payment status for the invoices that are due or becoming due. If you have any questions about the above summary, please contact me at 1 (613) 519-8135 or by email at [ar@smartcop.com](mailto:ar@smartcop.com).

**When making payment, please refer to the second page of this statement.**

If payment has already been made on the invoices listed, please disregard this summary.

Thank you for your time. I look forward to hearing from you.

Yours sincerely,

Thais Pereira  
Accounts Receivable, Finance



**Lockbox for Check Payments**

SmartCOP Inc.  
PO Box 74008484  
Chicago, IL 60674-8484

**ACH or Wire**

<b>Harris Systems USA - BOA USD</b>	
Account No.:	4427890967
Beneficiary Name:	Harris Systems USA Inc
Beneficiary Address:	1 Antares Drive, Suite 400, Ottawa, ON, K2E 8C4, Canada
ABA No. (ACH Payments):	111000012
ABA No. (Wire Payments):	026009593
International Swift:	BOFAUS3N
Bank Name:	Bank of America
Bank Address:	100 West 33 <sup>rd</sup> St, New York, NY 10001

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: May 2, 2023

AGENDA ITEM <sup>6A.</sup> Discussion with BoCC on Florida Power & Light Franchise Fees

DEPARTMENT: County Manager's Office.

PURPOSE: Discussion with BoCC on Florida Power & Light Franchise Fees

ASSOCIATED COSTS: N/A





**FRANCHISE AGREEMENT INFORMATION**

## **WHAT IS A FRANCHISE AGREEMENT?**

Generally, a franchise is an agreement – passed in the form of an ordinance – between a local government and a utility. The key elements of an FPL electric franchise are:

1) The local government provides FPL an express (non-exclusive) right to install and maintain electric facilities within the local government's rights-of-way for the purpose of providing electric service within the local government's jurisdictional boundaries.

2) The local government agrees for the duration of the franchise (30 years) to not form a municipal electric utility to compete with FPL; and

3) FPL agrees to collect and remit franchise fees to the local government monthly based on a percentage (usually 5.9 or 6 percent) of revenues from sales to residential, commercial and industrial customers.

Because a franchise is a bargained for agreement, a local government may not unilaterally impose a franchise fee on a utility. Instead the local government and utility must agree on the franchise terms.

## **WHAT A FRANCHISE AGREEMENT IS NOT?**

A franchise agreement is not a service agreement between a local government and a utility. In Florida, the rates and service of investor-owned utilities such as FPL are regulated exclusively by the Florida Public Service Commission (FPSC). Items such as undergrounding of electric facilities, street lights, and net metering of renewable energy are governed by FPSC approved tariffs which may not be modified or amended in a franchise agreement. Likewise, a utility's reliability is governed by the FPSC. Pursuant to Florida Statute section 366.04(1) the jurisdiction conferred upon the FPSC with respect to a public utility's rates and service "shall be exclusive and superior to that of all other boards, agencies, political subdivisions, municipalities, towns, villages or counties..."

## **HOW MANY FRANCHISE AGREEMENTS DOES FPL HAVE?**

FPL currently has over 190 franchise agreements with municipalities and counties within its service territory. Nearly 90% of FPL's customers pay franchise fees, most at either 5.9 or 6.0 percent. FPL franchises are for a term of thirty (30) years.

**WHAT IS THE HIGHEST RATE TO WHICH FPL WILL AGREE?**

Six percent (6%). FPL will agree to a lower rate if so desired by the local government.

FPL will also agree to allow the local government to periodically raise or lower the rate, provided the rate falls between 1 and 6 percent.

**WOULD THE FRANCHISE AGREEMENT PREVENT OR CONSTRAIN CUSTOMERS FROM INSTALLING RENEWABLE ENERGY DEVICES AT THEIR HOMES OR BUSINESSES?**

No. An FPL franchise would not prohibit customer-installed generation equipment, such as solar panels, or other distributive generation technologies. If the local government desired to install renewable or other generation technologies to serve its own facilities, the franchise would not prevent that. An FPL franchise would not affect or impair in any way the local government's (or a customer's) right to sell renewable energy back to FPL under its FPSC approved net metering program.

**DOES FPL RETAIN ANY PORTION OF THE FRANCHISE FEE REVENUE IT COLLECTS?**

No. FPL remits 100% of the franchise fees it collects to the local government. FPL does not retain any portion. There is no "float" of the franchise revenues, and FPL does not earn interest on franchise revenues before remitting same to the local government.

**DO ALL CUSTOMERS OF THE LOCAL GOVERNMENT PAY FRANCHISE FEES?**

Yes. Pursuant to FPSC requirements, all FPL customers within the local government, regardless of tax status, must pay franchise fees.

**FPL's Franchise Fee Payment Calculation (Estimate)**  
**New Franchise Agreement - Uninc Bradford County**

New Contract Terms <sup>1</sup>:

Franchise Fee + Permits/Fees = 6% of specified revenue (less uncollectibles)

Current franchise fee rate is 0%

\$ 418,589  
 -  
 \$ 418,589

Example:

Revenue Type	Current Franchise Agreement Rate is	New Agreement
Residential	\$ -	5,642,509
Commercial	-	979,386
Industrial	-	354,594
Total Revenue <sup>2</sup>	\$ -	6,976,489
Less: Uncollectibles(	-	-
Net Revenue	\$ -	6,976,489
0% / 6% of net revenue	x 0 %	x 6%
	\$ -	418,589
Other payments by FPL:		
Permits/Fees	\$ -	\$ -
Property Taxes	-	-
Franchise Fees	\$ -	\$ 418,589

This is the increased amount that would be passed on to the city's franchise customers.

• Under the current Franchise agreement<sup>2</sup> - a typical residential bill for 1,000 kWh is \$129.59; \$0.00 of that is for franchise fees and \$0.00 is for municipal taxes.

• Under the new Franchise agreement<sup>3</sup> - a typical residential bill for 1,000 kWh would be \$137.37; \$7.78 of that is for franchise fees and \$0.00 is for municipal taxes.

**Currently the Franchise Agreement rate is 0%. Under the new agreement, the average residential customer would see a monthly increase in their bill of \$7.78 per month.**

**Summary:**

Current Contract Terms <sup>1</sup>:

Franchise Fee + Permits/Fees = 0% of specified revenue

- + - + - = - (Total payments)

New Contract Terms <sup>1</sup>:

Franchise Fee + Permits/Fees = 6% of specified revenue

418,589 + - = 418,589 + - = 418,589 (Total payments)

<sup>1</sup> Current Contract Terms calls for the Permits/Fees to be deducted from the payment. This analysis assumes that the Permit & Fees will continue to be deducted under the ne

<sup>2</sup> Franchise revenues for the period of Jan 2022- Dec 2022.

<sup>3</sup> Rate Comparisons based on Rates from FPL.com, updated February 2023

FPL's Franchise Fee Payment Calculation (Estimate)  
 New Franchise Agreement - Uninc Bradford County

New Contract Terms <sup>1</sup>:

Franchise Fee + Permits/Fees = 5.9% of specified revenue (less uncollectibles)

Currently the franchise fee rate is 0%

\$	411,613
\$	411,613

Example:

Revenue Type	Current Franchise Agreement Rate is	New Agreement
Residential	\$ -	5,642,509
Commercial	-	979,386
Industrial	-	354,594
Total Revenue <sup>2</sup>	\$ -	6,976,489
Less: Uncollectibles(	-	-
Net Revenue	\$ -	6,976,489
0% / 5.9% of net revenue	\$ x 0 % -	x 5.9% 411,613
Other payments by FPL:		
Permits/Fees	\$ -	\$ -
Property Taxes	-	-
Franchise Fees	\$ -	\$ 411,613

This is the increased amount that would be passed on to the city's franchise customers.

- Under the current Franchise agreement<sup>3</sup> - a typical residential bill for 1,000 kWh is \$129.59; \$0.00 of that is for franchise fees and \$0.00 is for municipal taxes.
- Under the new Franchise agreement<sup>3</sup> - a typical residential bill for 1,000 kWh would be \$137.24; \$7.65 of that is for franchise fees and \$0.00 is for municipal taxes.

**Currently the Franchise Agreement rate is 0%. Under the new agreement, the average residential customer would see a monthly increase in their bill of \$7.65 per month.**

Summary:

Current Contract Terms <sup>1</sup>:

Franchise Fee + Permits/Fees = 0% of specified revenue  
 - + - + - = - (Total payments)

New Contract Terms <sup>1</sup>:

Franchise Fee + Permits/Fees = 5.9% of specified revenue  
 411,613 + - = 411,613 + - = 411,613 (Total payments)

<sup>1</sup> Current Contract Terms calls for the Permits/Fees to be deducted from the payment. This analysis assumes that the Permit & Fees will continue to be deducted under the ne

<sup>2</sup> Franchise revenues for the period of Jan 2022- Dec 2022.

<sup>3</sup> Rate Comparisons based on Rates from FPL.com, updated February 2023

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING TO FLORIDA POWER & LIGHT COMPANY, ITS SUCCESSORS AND ASSIGNS, AN ELECTRIC FRANCHISE, IMPOSING PROVISIONS AND CONDITIONS RELATING THERETO, PROVIDING FOR MONTHLY PAYMENTS TO THE CITY OF PENSACOLA, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Pensacola, Florida recognizes that the City of Pensacola and its citizens need and desire the continued benefits of electric service; and

**WHEREAS**, the provision of such service requires substantial investments of capital and other resources in order to construct, maintain and operate facilities essential to the provision of such service in addition to costly administrative functions, and the City of Pensacola does not desire to undertake to provide such services; and

**WHEREAS**, Florida Power & Light Company (FPL) is a public utility which has the demonstrated ability to supply such services; and

**WHEREAS**, Gulf Power and the City of Pensacola are parties to an existing franchise agreement, the terms of which are set forth in City of Pensacola Ordinance No. 61-79, passed and adopted December 20, 1979, and as further amended, and Gulf Power's written acceptance thereof dated December 21, 1979 granting to Gulf Power, its successors and assigns, an electric franchise ("Current Franchise Agreement"); and

**WHEREAS**, FPL and the of City of Pensacola desire to enter into a new agreement (New Franchise Agreement) providing for the payment of fees to the City of Pensacola in exchange for the nonexclusive right and privilege of supplying electricity and other services

within the City of Pensacola free of competition from the City of Pensacola pursuant to certain terms and conditions, and

**WHEREAS**, the City Council of the City of Pensacola deems it to be in the best interest of the City of Pensacola and its citizens to enter into the New Franchise Agreement;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PENSACOLA, FLORIDA:**

Section 1. There is hereby granted to Florida Power & Light Company, its successors and assigns (hereinafter called the "Grantee"), for the period of 30 years from the effective date hereof, the nonexclusive right, privilege and franchise (hereinafter called "franchise") to construct, operate and maintain in, under, upon, along, over and across the present and future roads, streets, alleys, bridges, easements, rights-of-way and other public places (hereinafter called "public rights-of-way") throughout all of the incorporated areas, as such incorporated areas may be constituted from time to time, of the City of Pensacola Florida, and its successors (hereinafter called the "Grantor"), in accordance with the Grantee's customary practice with respect to construction and maintenance, electric light and power facilities, including, without limitation, conduits, poles, wires, transmission and distribution lines, and all other facilities installed in conjunction with or ancillary to all of the Grantee's operations (hereinafter called "facilities"), for the purpose of supplying electricity and other services to the Grantor and its successors, the inhabitants thereof, and persons beyond the limits thereof.

Section 2. The facilities of the Grantee shall be installed, located or relocated so as to not unreasonably interfere with traffic over the public rights-of-way or with reasonable egress from and ingress to abutting property. To avoid conflicts with traffic, the location or

relocation of all facilities shall be made as representatives of the Grantor may prescribe in accordance with the Grantor's reasonable rules and regulations with reference to the placing and maintaining in, under, upon, along, over and across said public rights-of-way; provided, however, that such rules or regulations (a) shall not prohibit the exercise of the Grantee's right to use said public rights-of-way for reasons other than unreasonable interference with motor vehicular traffic, (b) shall not unreasonably interfere with the Grantee's ability to furnish reasonably sufficient, adequate and efficient electric service to all of its customers, and (c) shall not require the relocation of any of the Grantee's facilities installed before or after the effective date hereof in public rights-of-way unless or until widening or otherwise changing the configuration of the paved portion of any public right-of-way used by motor vehicles causes such installed facilities to unreasonably interfere with motor vehicular traffic. Such rules and regulations shall recognize that above-grade facilities of the Grantee installed after the effective date hereof should be installed near the outer boundaries of the public rights-of-way to the extent possible. When any portion of a public right-of-way is excavated by the Grantee in the location or relocation of any of its facilities, the portion of the public right-of-way so excavated shall within a reasonable time be replaced by the Grantee at its expense and in as good condition as it was at the time of such excavation. The Grantor shall not be liable to the Grantee for any cost or expense in connection with any relocation of the Grantee's facilities required under subsection (c) of this Section, except, however, the Grantee shall be entitled to reimbursement of its costs from others and as may be provided by law.

Section 3. The Grantor shall in no way be liable or responsible for any accident or damage that may occur in the construction, operation or maintenance by the Grantee of its



facilities hereunder, and the acceptance of this ordinance shall be deemed an agreement on the part of the Grantee to indemnify the Grantor and hold it harmless against any and all liability, loss, cost, damage or expense which may accrue to the Grantor by reason of the negligence, default or misconduct of the Grantee in the construction, operation or maintenance of its facilities hereunder.

Section 4. All rates and rules and regulations established by the Grantee from time to time shall be subject to such regulation as may be provided by law.

Section 5. As a consideration for this franchise, the Grantee shall pay to the Grantor, commencing 90 days after the effective date hereof, and each month thereafter for the remainder of the term of this franchise, an amount which added to the amount of all licenses, excises, fees, charges and other impositions of any kind whatsoever (except ad valorem property taxes and non-ad valorem tax assessments on property) levied or imposed by the Grantor against the Grantee's property, business or operations and those of its subsidiaries during the Grantee's monthly billing period ending 60 days prior to each such payment will equal 6% percent of the Grantee's billed revenues, less actual write-offs, from the sale of electrical energy to residential, commercial and industrial customers (as such customers are defined by FPL's tariff) within the incorporated areas of the Grantor for the monthly billing period ending 60 days prior to each such payment, and in no event shall payment for the rights and privileges granted herein exceed 6% percent of such revenues for any monthly billing period of the Grantee.

The Grantor understands and agrees that such revenues as described in the preceding paragraph are limited to the precise revenues described therein, and that such revenues do not include, by way of example and not limitation: (a) revenues from the sale

of electrical energy for Public Street and Highway Lighting (service for lighting public ways and areas); (b) revenues from Other Sales to Public Authorities (service with eligibility restricted to governmental entities); (c) revenues from Sales to Railroads and Railways (service supplied for propulsion of electric transit vehicles); (d) revenues from Sales for Resale (service to other utilities for resale purposes); (e) franchise fees; (f) Late Payment Charges; (g) Field Collection Charges; (h) other service charges.

Section 6. As a further consideration, during the term of this franchise or any extension thereof, the Grantor agrees: (a) not to engage in the distribution and/or sale, in competition with the Grantee, of electric capacity and/or electric energy to any ultimate consumer of electric utility service (herein called a "retail customer") or to any electrical distribution system established solely to serve any retail customer formerly served by the Grantee, (b) not to participate in any proceeding or contractual arrangement, the purpose or terms of which would be to obligate the Grantee to transmit and/or distribute, electric capacity and/or electric energy from any third party(ies) to any other retail customer's facility(ies), and (c) not to seek to have the Grantee transmit and/or distribute electric capacity and/or electric energy generated by or on behalf of the Grantor at one location to the Grantor's facility(ies) at any other location(s). Nothing specified herein shall prohibit the Grantor from engaging with other utilities or persons in wholesale transactions which are subject to the provisions of the Federal Power Act.

Nothing herein shall prohibit the Grantor, if permitted by law, (i) from purchasing electric capacity and/or electric energy from any other person, or (ii) from seeking to have the Grantee transmit and/or distribute to any facility(ies) of the Grantor electric capacity and/or electric energy purchased by the Grantor from any other person; provided, however,

that before the Grantor elects to purchase electric capacity and/or electric energy from any other person, the Grantor shall notify the Grantee. Such notice shall include a summary of the specific rates, terms and conditions which have been offered by the other person and identify the Grantor's facilities to be served under the offer. The Grantee shall thereafter have 90 days to evaluate the offer and, if the Grantee offers rates, terms and conditions which are equal to or better than those offered by the other person, the Grantor shall be obligated to continue to purchase from the Grantee electric capacity and/or electric energy to serve the previously-identified facilities of the Grantor for a term no shorter than that offered by the other person. If the Grantee does not agree to rates, terms and conditions which equal or better the other person's offer, all of the terms and conditions of this franchise shall remain in effect.

Section 7. If the Grantor grants a right, privilege or franchise to any other person or otherwise enables any other such person to construct, operate or maintain electric light and power facilities within any part of the incorporated areas of the Grantor in which the Grantee may lawfully serve or compete on terms and conditions which the Grantee determines are more favorable than the terms and conditions contained herein, the Grantee may at any time thereafter terminate this franchise if such terms and conditions are not remedied within the time period provided hereafter. The Grantee shall give the Grantor at least 60 days advance written notice of its intent to terminate. Such notice shall, without prejudice to any of the rights reserved for the Grantee herein, advise the Grantor of such terms and conditions that it considers more favorable. The Grantor shall then have 60 days in which to correct or otherwise remedy the terms and conditions complained of by the Grantee. If the Grantee determines that such terms or conditions are not remedied by the

Grantor within said time period, the Grantee may terminate this franchise agreement by delivering written notice to the Grantor's Clerk and termination shall be effective on the date of delivery of such notice.

Section 8. If as a direct or indirect consequence of any legislative, regulatory or other action by the United States of America or the State of Florida (or any department, agency, authority, instrumentality or political subdivision of either of them) any person is permitted to provide electric service within the incorporated areas of the Grantor to a customer then being served by the Grantee, or to any new applicant for electric service within any part of the incorporated areas of the Grantor in which the Grantee may lawfully serve, and the Grantee determines that its obligations hereunder, or otherwise resulting from this franchise in respect to rates and service, place it at a competitive disadvantage with respect to such other person, the Grantee may, at any time after the taking of such action, terminate this franchise if such competitive disadvantage is not remedied within the time period provided hereafter. The Grantee shall give the Grantor at least 90 days advance written notice of its intent to terminate. Such notice shall, without prejudice to any of the rights reserved for the Grantee herein, advise the Grantor of the consequences of such action which resulted in the competitive disadvantage. The Grantor shall then have 90 days in which to correct or otherwise remedy the competitive disadvantage. If such competitive disadvantage is not remedied by the Grantor within said time period, the Grantee may terminate this franchise agreement by delivering written notice to the Grantor's Clerk and termination shall take effect on the date of delivery of such notice.

Section 9. Failure on the part of the Grantee to comply in any substantial respect with any of the provisions of this franchise shall be grounds for forfeiture, but no such

forfeiture shall take effect if the reasonableness or propriety thereof is protested by the Grantee until there is final determination (after the expiration or exhaustion of all rights of appeal) by a court of competent jurisdiction that the Grantee has failed to comply in a substantial respect with any of the provisions of this franchise, and the Grantee shall have six months after such final determination to make good the default before a forfeiture shall result with the right of the Grantor at its discretion to grant such additional time to the Grantee for compliance as necessities in the case require.

Section 10. Failure on the part of the Grantor to comply in substantial respect with any of the provisions of this ordinance, including but not limited to: (a) denying the Grantee use of public rights-of-way for reasons other than unreasonable interference with motor vehicular traffic; (b) imposing conditions for use of public rights-of-way contrary to Florida law or the terms and conditions of this franchise; (c) unreasonable delay in issuing the Grantee a use permit, if any, to construct its facilities in public rights-of-way, shall constitute breach of this franchise and entitle the Grantee to withhold all or part of the payments provided for in Section 5 hereof until such time as a use permit is issued or a court of competent jurisdiction has reached a final determination in the matter. The Grantor recognizes and agrees that nothing in this franchise agreement constitutes or shall be deemed to constitute a waiver of the Grantee's delegated sovereign right of condemnation and that the Grantee, in its sole discretion, may exercise such right.

Section 11. The Grantor may, upon reasonable notice and within 90 days after each anniversary date of this franchise, at the Grantor's expense, examine the records of the Grantee relating to the calculation of the franchise payment for the year preceding such anniversary date. Such examination shall be during normal business hours at the Grantee's

office where such records are maintained. Records not prepared by the Grantee in the ordinary course of business may be provided at the Grantor's expense and as the Grantor and the Grantee may agree in writing. Information identifying the Grantee's customers by name or their electric consumption shall not be taken from the Grantee's premises. Such audit shall be impartial and all audit findings, whether they decrease or increase payment to the Grantor, shall be reported to the Grantee. The Grantor's right to examine the records of the Grantee in accordance with this Section shall not be conducted by any third party employed by the Grantor whose fee, in whole or part, for conducting such audit is contingent on findings of the audit.

Grantor waives, settles and bars all claims relating in any way to the amounts paid by the Grantee under the Current Franchise Agreement embodied in Ordinance No. No. 61-79

Section 12. The provisions of this ordinance are interdependent upon one another, and if any of the provisions of this ordinance are found or adjudged to be invalid, illegal, void or of no effect, the entire ordinance shall be null and void and of no force or effect.

Section 13. As used herein "person" means an individual, a partnership, a corporation, a business trust, a joint stock company, a trust, an incorporated association, a joint venture, a governmental authority or any other entity of whatever nature.

Section 14. Ordinance No. \_\_61-79, passed and adopted December 20, 1979 and all other ordinances and parts of ordinances and all resolutions and parts of resolutions in conflict herewith, are hereby repealed.

Section 15. As a condition precedent to the taking effect of this ordinance, the Grantee shall file its acceptance hereof with the Grantor's Clerk within 30 days of adoption

of this ordinance. The effective date of this ordinance shall be the date upon which the Grantee files such acceptance.

PASSED on first reading this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

PASSED AND ADOPTED on second reading this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

CITY OF PENSACOLA, FLORIDA

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

ATTEST:

By: \_\_\_\_\_  
(City) Clerk of the \_\_\_\_\_, Florida

(SEAL)

APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_  
(City) Attorney, \_\_\_\_\_, Florida