

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

June 6, 2023
9:30 A.M.
Bradford County Courthouse
945 North Temple Avenue
Starke, Florida 32091

AGENDA

1. Chair to call meeting to order.
2. Public Hearing – Enactment of Ordinances- Richard Komando, County Attorney.
 - A. AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA, PROHIBITING SMOKING AND VAPING IN PUBLIC PARKS WITHIN THE COUNTY; AND CREATING SECTIONS 38-1 THROUGH 38-3 OF THE BRADFORD COUNTY CODE OF ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.
(Ask for public comments prior to motion and vote)
 - B. 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 BRADFORD COUNTY; AND PROVIDING FOR AN EFFECTIVE DATE.
(Ask for public comments prior to motion and vote)
 - C. AN ORDINANCE OF THE BRADFORD COUNTY COMMISSION, AMENDING ORDINANCE 2004-25, TO INCREASE THE SURCHARGE FROM \$15.00 TO \$30.00 ON NON-CRIMINAL TRAFFIC INFRACTIONS AND SELECT CRIMINAL TRAFFIC INFRACTIONS; PROVIDING THE PURPOSE OF THE SURCHARGE; THE AMOUNT OF THE SURCHARGE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.
(Ask for public comments prior to motion and vote)
3. Public Comments
 - Three (3) minutes per speaker;
 - Comments will not be accepted after the meeting begins;
 - State your name and address into the record before 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.

4. Approval of Consent Agenda Items:
 - A. Regular Meeting Minutes from May 2, 2023.
 - B. Workshop Meeting Minutes from May 2, 2023.
 - C. Inventory Surplus/ Delete list.
 - D. Ratification of Payment Register(s) from 04-19-23 through 05-18-23.
 - E. TDC Marking Grant (\$7500) Starke Splash Bash.
 - F. City of Hampton letter of support.
 - G. HCA Agreement for Ambulance Services.
 - H. DEO Job Growth Grant Amendment 2

5. Declaration of surplus property.

ACTION

6. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court.

7. Sheriff Reports – Gordon Smith, Sheriff

8. County Manager Reports – County Manager Scott Kornegay

A. Introduction of Interim Extension office Cindy Sanders.

Information

9. County Attorney Reports – Rich Komando

10. Commissioner’s Comments

11. 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

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: **AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA, PROHIBITING SMOKING AND VAPING IN PUBLIC PARKS WITHIN THE COUNTY; AND CREATING SECTIONS 38-1 THROUGH 38-3 OF THE BRADFORD COUNTY CODE OF ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.**

DEPARTMENT: County Manager's Office

ORDINANCE 2023-

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA, PROHIBITING SMOKING AND VAPING IN PUBLIC PARKS WITHIN THE COUNTY; AND CREATING SECTIONS 38-1 THROUGH 38-3 OF THE BRADFORD COUNTY CODE OF ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, tobacco use causes death and disease and continues to be an urgent public health threat, as evidenced by the following:

- The World Health Organization estimates that tobacco kills up to half of its users, amounting to more than 8 million deaths each year worldwide, including nearly half a million people who die prematurely from smoking in the United States alone; and
- Tobacco use causes disease in nearly all organ systems and is responsible for an estimated 87% of lung cancer deaths, 32% of coronary heart disease deaths, and 79% of all chronic obstructive pulmonary disease deaths in the United States of America; and
- The estimated economic damage attributable to smoking and exposure to secondhand smoke in the United States of America is nearly \$300 billion annually; and
- Despite significant progress, tobacco use remains the leading cause of preventable death and disease in the United States; and
- Specifically, in Florida, 29.4% of cancer related deaths are attributable to smoking; and
- Electronic vapor products have been found to contain nicotine, lead, formaldehyde, and thousands of other chemicals. These products damage DNA and harm parts of the brain responsible for learning and mental health.

WHEREAS, secondhand smoke exposure is harmful and widespread, as evidenced by the following:

- Children exposed to secondhand tobacco smoke have an increased risk of sudden infant death syndrome, asthma, physical and cognitive developmental abnormalities, and cancer; and
- The 2006 U.S. Surgeon General's report, "The Health Consequences of Involuntary Exposure to Tobacco Smoke," concluded that there is no safe level of exposure to secondhand smoke; and
- In Florida, 59% of children between ages 11 and 17 report being exposed to secondhand smoke from cigarettes or electronic vapor products; and

WHEREAS, there is emerging evidence that exposure to the aerosol produced by a vapor-generating electronic device may be harmful, as evidenced by the following:

- E-cigarettes produce an aerosol that contains at least ten chemicals known to cause cancer, birth defects, or other reproductive harm; and

- Bystanders exposed to e-cigarette aerosol can also absorb its nicotine; and
- The aerosol is made up of a high concentration of ultrafine particles, and the particle concentration is higher than in conventional tobacco cigarette smoke; and
- Exposure to fine and ultrafine particles may exacerbate respiratory ailments like asthma and constrict arteries which could trigger a heart attack.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Bradford County, Florida, in order to provide for the public health, safety, and welfare, reduce unwanted and unwelcome exposure to secondhand smoke and the secondhand aerosol produced by vapor-generating electronic devices, for its residents and visitors, to prohibit smoking and vaping in parks which are used by or open to the public and to prohibit smoking and vaping waste in those areas thereby affirming and promoting a healthy environment in Bradford County, as follows:

1. **ADOPTION AND INCORPORATION OF RECITALS.** The Board of County Commissioners of Bradford County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.
2. **CODE CREATED.** The Bradford County Code of Ordinances is hereby amended to create within Chapter 38 – Health and Sanitation, Article I – In General, Sections 38-1 through 38-3, as follows:

Sec 38-1. - DEFINITIONS. The following words and phrases, used in this resolution shall have the meanings defined in this section unless the context clearly requires otherwise:

- (a) “Vapor-generating Electronic Device” means an electronic device that may be used to deliver any aerosolized or vaporized substance to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen, or e-hookah.
- (b) “Park” means all public property specifically designated as being used for outdoor recreational or park purposes and where children regularly congregate. “Outdoor recreational or park purposes” includes, but is not limited to, boating, golfing, camping, swimming, horseback riding, ball parks, and archaeological, scenic, or scientific sites and applies only to land which is open to the general public.
- (c) “Smoking” means inhaling, exhaling, burning, carrying, or possessing any lighted or heated tobacco product, including cigarettes, filtered cigars, pipe tobacco, and any other lighted or heated tobacco product whether natural or synthetic. For the purposes of this policy only, smoking does not include the use of unfiltered cigars (pursuant to Section 386.209, Florida Statute).

(d) “Tobacco Product” means:

- (1) any product containing, made, or derived from tobacco or nicotine that is intended for human consumption or is likely to be consumed, whether inhaled, absorbed, or ingested by any other means, including but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus;
- (2) any vapor-generating electronic device as defined in this resolution and any substances that may be aerosolized or vaporized by such device, whether or not the substance contains nicotine; or
- (3) any component, part, accessory, of (i) or (ii), whether or not any of these contains tobacco or nicotine, including but not limited to filters, rolling papers, blunt or hemp wraps, hookahs, and pipes.

“Tobacco Product” does not mean drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug, and Cosmetic Act.

- (e) “Tobacco Product Waste” means any material that is left over and regularly intended to be discarded after the use or consumption of a tobacco product. Tobacco Product Waste includes, but is not limited to, discarded cigarette butt filters, cigar or cigarillo tips, cigarette packs, cigar or cigarillo wrappers, vapor-generating electronic devices of all types, vapor-generating electronic device cartridges or refill containers, plastic packaging, foil, or other disposable tobacco product remnants or tobacco product packaging in any form.
- (f) “Vape” or “vaping” means to inhale or exhale vapor produced by a vapor-generating electronic device or to possess a vapor-generating electronic device while that device is actively employing an electronic, a chemical, or a mechanical means designed to produce vapor or aerosol from a nicotine product or any other substance. The term does not include the mere possession of a vapor-generating electronic device.

Sec. 38-2. - PROHIBITION FROM SMOKING AND VAPING IN PUBLIC PARKS.

All people in Bradford County, Florida are prohibited from smoking and vaping in all parks within Bradford County, Florida.

- (a) People are encouraged to dispose properly of tobacco product waste in any park or public area.

- (b) Bradford County shall post at least one clear, conspicuous and unambiguous “No Smoking or Vaping” sign at each point of ingress to the area, and in at least one other conspicuous location where individuals congregate (such as restrooms, playgrounds, or buildings) within each recreational area.

Sec. 38-3. - COMPLIANCE AND ENFORCEMENT. The success of this ordinance depends on the consideration and cooperation of both tobacco-users and non-users. Individuals acting in violation of this policy will be reminded and asked to comply. Individuals who violate this policy may be asked to leave the park.

Secs. ~~38-1~~—~~38-4~~ - 38-30. - Reserved.

- 3. SEVERABILITY.** If any section, subsection or provision of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections or provisions of this ordinance or its application to any other person or circumstance.
- 4. DIRECTION TO CODIFIER.** It is the intention of the Board of County Commissioners of Bradford County, Florida that this ordinance shall become and be made a part of the Bradford County Code, and that when codified; the sections and paragraphs of this ordinance may be renumbered or re-lettered to accomplish such intention.
- 5. EFFECTIVE DATE.** The Ordinance shall take effect upon adoption by the Bradford County Board of County Commissioners.

PASSED AND ADOPTED in regular session of the Board of County Commissioners, with a quorum present this 18th day of May, 2023.

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

By: _____
Diane Andrews, Chair

ATTEST:

Denny Thompson, Clerk of Court

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: **AN ORDINANCE OF BRADFORD COUNTY, FLORIDA GRANTING TO FLORIDA POWER & LIGHT COMPANY, ITS SUCCESSORS AND ASSIGNS, AN ELECTRIC FRANCHISE; IMPOSING PROVISIONS AND CONDITIONS RELATING THERETO; PROVIDING FOR MONTHLY PAYMENTS TO BRADFORD COUNTY; AND PROVIDING FOR AN EFFECTIVE DATE.**

DEPARTMENT: County Manager

ORDINANCE NO. 2023-

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

WHEREAS, the Board of County Commissioners of Bradford County (hereinafter "County") recognizes that the citizens of the County need and desire the 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 County does not desire to undertake to provide such services; and

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

WHEREAS, FPL and the County desire to enter into a new franchise agreement providing for the payment of fees to the County in exchange for the nonexclusive right and privilege of supplying electricity and other services throughout the County free of competition from the County, pursuant to certain terms and conditions;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA:

Section 1. The above recitals are hereby found to be true and correct and

are adopted and approved as if set forth fully herein.

Section 2. There is hereby granted to Florida Power & Light Company, its successors and assigns (herein called the "Grantee"), for the period of 30 years from the effective date hereof, the non-exclusive right, privilege and franchise (herein 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 (herein called "public rights-of-way") throughout all of the unincorporated areas, as such unincorporated areas may be constituted from time to time, of Bradford County, Florida, and its successors (herein 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 (herein 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 3. 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 4. 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 5. 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 6. 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 six percent (6%) 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 unincorporated 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 six percent (6%) 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 7. The County shall, as provided herein, have the right to change the percentage remitted by the County to any rate between 0.5 percent and 6.0 percent. The County shall not exercise such right more than once in any calendar year. If the County changes the rate, County shall give Franchisee at least 60 days advance written notice prior to the effective date of the new rate, which date shall always be on the first day of a "billing cycle" of the Grantee, and the Grantee shall have 60 days after such new effective date to begin remitting the fee provided for herein to the County.

Section 8. 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 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 energy from any person to any other retail customer's facilities; and (c) not to seek to have the Grantee transmit and/or distribute electric capacity and/or energy generated by or on behalf of the Grantor at one location to the Grantor's facilities at any other location. Nothing specified above shall prohibit the Grantor from engaging with other 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 energy from any other person, or (ii) from seeking to have the Grantee transmit and/or distribute to any facilities of the Grantor electric capacity and/or energy purchased by the Grantor from any other person; provided, however, that before the Grantor elects to purchase electric capacity and/or energy from any other person for consumption in any facilities being served by the Grantee before such election, the Grantor shall notify the Grantee in writing. 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 other person's offer and, if the Grantee agrees to meet or beat the other person's offer, the Grantor shall be obligated to continue to purchase from the Grantee electric capacity and/or energy to serve the Grantor's identified facilities for a term no shorter than that offered by the other person.

Section 9. 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 unincorporated 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 agreement by delivering written notice to the Grantor's Clerk and termination shall be effective on the date of delivery of such notice.

Section 10. 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 unincorporated 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 unincorporated 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 agreement by delivering written notice to the Grantor's Clerk and termination shall take effect on the date of delivery of such notice.

Section 11. 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 in the Grantor at its discretion to grant such additional time to the Grantee for compliance as necessities in the case require.

Section 12. Failure on the part of the Grantor to comply in substantial

respect with any of the provisions of this ordinance, including:

(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 6.

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 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 13. 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.

Section 14. 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 15. As used herein "person" means an individual, a partnership, a corporation, a business trust, a joint stock company, a trust, an unincorporated association, a joint venture, a governmental authority or any other entity of whatever nature.

Section 16. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 17. A certified copy of this ordinance shall be filed by the Grantor with the Florida Department of State within 10 days after its enactment. As a condition precedent to the taking effect of this ordinance the Grantee shall file its written acceptance hereof with the Grantor's Clerk within 30 days of enactment of this ordinance. The effective date of this ordinance shall be the date upon which the Grantee files such acceptance.

PASSED in regular session of the Board of County Commissioners, with a quorum present this 6th day of June, 2023.

PASSED AND ADOPTED in regular session of the Board of County Commissioners, with a quorum present this 15th day of June, 2023.

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

By: _____
Diane Andrews, Chair

ATTEST:

Denny Thompson, Clerk of Court

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: **AN ORDINANCE OF THE BRADFORD COUNTY COMMISSION, AMENDING ORDINANCE 2004-25, TO INCREASE THE SURCHARGE FROM \$15.00 TO \$30.00 ON NON-CRIMINAL TRAFFIC INFRACTIONS AND SELECT CRIMINAL TRAFFIC INFRACTIONS; PROVIDING THE PURPOSE OF THE SURCHARGE; THE AMOUNT OF THE SURCHARGE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

DEPARTMENT: County Manager's Office

ORDINANCE 2023-

AN ORDINANCE OF THE BRADFORD COUNTY COMMISSION, AMENDING ORDINANCE 2004-25, TO INCREASE THE SURCHARGE FROM \$15.00 TO \$30.00 ON NON-CRIMINAL TRAFFIC INFRACTIONS AND SELECT CRIMINAL TRAFFIC INFRACTIONS; PROVIDING THE PURPOSE OF THE SURCHARGE; THE AMOUNT OF THE SURCHARGE; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Florida Legislature enacted an amendment to Section 318.18, Florida Statutes, which authorizes the County to impose, by ordinance, a surcharge of up to thirty dollars (\$30.00) on all non-criminal traffic infractions; and

WHEREAS, Bradford County authorized previously, through Ordinance 04-25 a fifteen dollar (\$15.00) surcharge on all non-criminal traffic infractions select criminal traffic infractions for the purpose of funding court facilities; and

WHEREAS, Bradford County wishes to adopt a thirty dollar (\$30.00) surcharge on all non-criminal traffic infractions select criminal traffic infractions for the purpose of funding court facilities; and

WHEREAS, pursuant to Section 318.18(13), Florida Statutes, such surcharge may not be waived by the sentencing court; and

WHEREAS, the Board of County Commissioners of Bradford County, Florida, finds that a continued need exists to supplement the funding of courthouse facilities by means of the surcharge.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA:

Section 1. Recitals. The above recitals are hereby found to be true and correct and are adopted and approved as if set forth fully herein.

Section 2. Authorizing Surcharge; Amending the Amount of Surcharge; Prohibition of Waiver of Surcharge.

A. The County and Circuit Courts shall impose a surcharge of thirty dollars (\$30.00) upon each person who pleads guilty or nolo contendere to, or is found

guilty of, any of the non-criminal traffic offenses pursuant to Chapter 318, Florida Statutes.

B. The County and Circuit Courts shall impose a surcharge of thirty dollars (\$30.00) upon each person who pleads guilty or nolo contendere to, or is found guilty of, any of the criminal traffic offenses specified by Section 318.17, Florida Statutes.

C. Neither the County Court nor the Circuit Court shall waive this surcharge when assessing fines, fees, and costs for the traffic offenses described in this section.

Section 3. Use of Collected Surcharges. The County shall use the collected surcharges only for the purpose of funding the physical plant expenses of, and improvements to, the state court facilities in Bradford County.

Section 4. Severability. If any section, subsection or provision of this resolution, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections or provisions of this ordinance or its application to any other person or circumstance.

Section 5. Effective Date. This Ordinance shall become effective immediately upon its filing with the Secretary of State.

PASSED AND ADOPTED in regular session of the Board of County Commissioners, with a quorum present this 6th day of June, 2023.

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

By: _____
Diane Andrews, Chair

ATTEST:

Denny Thompson, Clerk of Court

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: June 6, 2023

AGENDA ITEM Regular Meeting Minutes from May 2, 2023.

DEPARTMENT: Clerk's Office

PURPOSE: Approval of minutes.

ASSOCIATED COSTS: N/A

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

MEETING MINUTES

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 Heather Hinds; County Attorney Rich Komando; Clerk Denny Thompson; Chief Deputy Clerk Rachel Rhoden; Finance Director Dana LaFollette; Sheriff Gordon Smith; Public Works Director Jason Dodds; Solid Waste Director Bennie Jackson; Community Development Director Kelly Canady; Chief Ben Carter.

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 APRIL 4, 2023.**
 - B. **RATIFICATION OF PAYMENT REGISTER(S) FROM 03-24-2023 THROUGH 04-18-2023.**
 - C. **REQUEST TO REFER DELINQUENT EMS ACCOUNTS IN THE AMOUNT OF \$37,516.69 TO NATIONAL RECOVERY AGENCY FOR FURTHER COLLECTION EFFORTS.**

It was **MOVED** by Commissioner Dougherty and **SECONDED** by Commissioner Riddick 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. **CLERK REPORTS – DENNY THOMPSON, CLERK TO THE BOARD AND CLERK OF THE CIRCUIT COURT – No reports.**
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 REMAINING BALANCE OF \$24,439.00. SHERIFF’S OFFICE WILL REQUEST REIMBURSEMENT OF THE \$24,439.00 FROM IGCF IN THE FUTURE WHEN BALANCE IS UP.**

Sheriff Smith requested permission to pay a SmartCop invoice to be paid by IGCF (Intergovernmental Communications Fund) in the amount of \$40,000.00 and by the sheriff's office in the amount of \$24,439.00 (total of \$64,439.00). He advised that once the IGCF balance increases, his office will seek reimbursement for their payment (\$24,439.00) towards the invoice. He reported that the IGCF balance is currently low due to IGCF paying the total annual costs for various communications software at once in order to realize a total annual savings.

It was MOVED by Commissioner Dougherty and SECONDED by Vice Chair Spooner to pay the annual smart cop invoice.

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

6. **COUNTY MANAGER REPORTS – COUNTY MANAGER SCOTT KORNEGAY**
 - A. **DISCUSSION WITH BOCC ON FLORIDA POWER & LIGHT (FPL) FRANCHISE FEE.**

Mr. Kornegay introduced from FPL, Jim Bush, Director of External Affairs and Carol Saviak, External Affairs Manager to address the board with any questions or concerns they may have with respect to the implementation of a franchise fee. Mr. Bush reported that FPL is fully supportive of the county imposing a franchise fee and that FPL has active franchise fee agreements with the City of Lawtey, City of Hampton, and the area they serve in the City of Starke.

Discussion

- In response to a question of collection and remittance, Mr. Bush advised that FPL collects the fees at whatever percentage the board sets which can be between 1% and 6%, and remits payment to the county at no charge. He stated that 6% is the most common rate set for a franchise fee.
- In response to a question of varying franchise fee rates for residential and commercial properties, Mr. Bush advised that the fee must be set equally for all customers.
- In response to a question on the timeframe to implement a franchise fee, Mr. Bush advised that next steps include the board adopting an ordinance and entering into an agreement with FPL – approximately 4 months.
- In response to a question on reducing a set franchise fee rate, Mr. Bush advised FPL could include a provision that the board may choose to reduce the set rate at a later time.
- In response to a question on the meaning of non-exclusive right privilege, Mr. Bush advised that it means FPL will not change service territories as set by the State of Florida Public Service Commission; however, if the State of Florida Public Service Commission changes territories, the county will agree to not municipalize and compete with FPL during the duration of a franchise.

There was board consensus to move forward with developing an ordinance and an agreement.

Mr. Kornegay publicly apologized to Clay County Electric and its customers for any offense caused by remarks he made during his six-month progress report in which he referred to Clay County Electric as a different animal.

7. COUNTY ATTORNEY REPORTS – RICH KOMANDO – No reports.

8. COMMISSIONER’S COMMENTS

Commissioner Riddick

- Comments expressing appreciation for Deputy Ward on his efforts with code enforcement.

Commissioner Dougherty:

- Compliments of Sheriff Smith for organizing the Shoot With The Sheriff event, which collected around \$21,000.00 for youth programs.
- Recognized the passing of Deputy John Dempsey.

Vice Chair Spooner:

- Expressed appreciation of law enforcement officers (LEO).
- Requested that LEO take additional measures to combat local drug trafficking, particularly fentanyl.
- Compliments on the development of a miniature garden at Starke Head Start.
- Encouraged LEO to share their skills with the children at Starke Head Start.
- Reported that RJE gym renovations are progressing.
- Recognized that Mother’s Day is approaching.
- Comments congratulating the local families connected of the two NFL draft picks.

9. CHAIR’S COMMENTS

- Expressed appreciation of LEO.

- Expressed interest in the board celebrating staff during the month of May for employee appreciation. Mr. Kornegay agreed to coordinate further.

ADJOURN: There being no further business, the meeting adjourned at 9:48 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

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: June 6, 2023

AGENDA ITEM Workshop Meeting Minutes from May 2, 2023.

DEPARTMENT: Clerk's Office

PURPOSE: Approval of minutes.

ASSOCIATED COSTS: N/A

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

May 2, 2023

10:00 A.M.

Bradford County Courthouse

945 North Temple Avenue

Starke, Florida 32091

WORKSHOP MEETING MINUTES

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 Heather Hinds; 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; and Solid Waste Director Bennie Jackson.

- 1. CALL TO ORDER:** Chair Andrews called the workshop to order at 9:56 A.M.
- 2. DISCUSSION OF JAIL SET ASIDE FUNDS.**

The following matters were discussed during the workshop.

- **2009 Addendum Interlocal Agreement Between Bradford County and Sheriff Relating to the Management and Funding of the Detention Facility.**
 - Remarks made that there are steps per the agreement not being followed.
 - Questions on whether insurance is maintained per the agreement. Sheriff Smith responded in the positive.
- **History of Jail Set Aside.**

Sheriff Smith provided the following information:

- Former Sheriff Bob Milner worked with transport companies to transport inmates and the revenue generated was split.
- In 2009, Sheriff Smith contracted with the U.S. Marshall's Office to house federal inmates. He banked the revenue generated from housing federal inmates (known as jail set aside) to address critical needs of the jail.
- Reported that jail set aside money has been used for other purposes including board raises, purchase of county equipment, fire department upgrades, and school safety costs.

May 2, 2023

BoCC Workshop Meeting Minutes

- Remarked that jail staff are the lowest paid public safety employees in the county, which he plans to address.
- Advised that his budget pays for inmate meals and transport services.
- In response to past suggestions that the sheriff's office retain all jail set aside money, Sheriff Smith advised that he would prefer saving the revenue and see the county invest what he returns.
- Reported that he increased from one inmate squad to 4 inmate squads.
- Reported that of jail set aside funds, he collected \$836,000.00 in 2021; \$650,000.00 in 2022; and \$136,000.00 during the first 3 months in 2023. He advised that revenue coming from the federal government is 3 months behind.

Chair Andrews Comments:

- Advised that when the money is taken out of jail set aside or when the board gives money to the sheriff, it amends the sheriff's budget, and that the auditors have warned the county about failing to amend its budget.
- Questions on revenue received from the sheriff from last fiscal year. Sheriff Smith advised that he is waiting on auditors to complete their audit before he can transfer revenue to the board.
- Questions on the cost to house federal inmates per day. Sheriff Smith responded that it costs \$60.00 per day.
- Comments on following auditor recommendations and policy as it relates to jail set aside funds.
- Questions on the sheriff's FY 2022-2023 budget request of \$25,000.00. Sheriff Smith reported that the cost was for courthouse security access control upgrades.

Vice Chair Spooner Comments:

- Comments on following auditor recommendations for the sheriff's office as it relates to jail set aside funds, evidence tracking, and fixed asset tracking.
 - Sheriff Smith advised that his office has addressed auditor recommendations concerning evidence tracking and fixed asset tracking.
 - Sheriff Smith stated his office can work with the clerk's office to make monthly deposits.
 - Sheriff Smith stated that his office requested jail set aside funding upfront in his FY 2022-2023 budget request.
- Questions on whether the sheriff's office is following the recommendation of the auditor in terms of the record keeping and reporting to the clerk's office.
 - Sheriff Smith responded in the positive and stated that his office has not asked for an increase in the jail budget.

Commissioner Riddick Comments:

- Questions on how the jail set aside revenue is invested. Clerk Thompson responded that he has investments in short-term certificate of deposits (CD) and in a short-term fund with Florida Local Government Investment (FLGIT).

Commissioner Dougherty

- Comments expressing no issue with the current management of jail set aside funds.

• **Direction From The Board:**

County Manager Scott Kornegay asked if it was the direction of the board for staff to change the interlocal agreement language from remitting transfers monthly to annually, as currently performed.

- Commissioner Andrews acknowledged the auditor’s recommendation of monthly transfers.
- Commissioner Spooner was in support of transfers as received from the sheriff’s office.
- Sheriff Smith advised that former Clerk of Court Ray Norman recommended annual transfers for ease of accounting.

• **Clerk Thompson Comments:**

- Advised that while auditors typically prefer monthly transfers, jail set aside revenue is delayed making it difficult to follow the interlocal agreement. He advised that his office would contact the auditors to inquire if there would be any concern with changing the interlocal agreement from monthly transfers to annual transfers.
- Reported that the county received an \$80,000.00 check from the landfill.

3. **PUBLIC COMMENTS** – No public comments.

4. **COMMISSIONER’S COMMENTS** – No additional comments.

5. **CHAIR’S COMMENTS** – No additional comments.

ADJOURN: There being no further business, the workshop adjourned at 10:43 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

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING JUNE 6, 2023

AGENDA ITEM CONSENT AGENDA:
INVENTORY SURPLUS/DELETE LIST

DEPARTMENT: CLERK OF COURTS

PURPOSE: SURPLUS INVENTORY

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: JUNE 6, 2023

AGENDA ITEM (I): CONSENT AGENDA:
Ratification of Payment Register(s) from 04-19-23 thru 05-18-23

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
142096	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-MARCH 2023	104 EB2023-00000005	1	14,645.73 14,645.73	0.00 0.00	14,645.73 14,645.73	04/19/2023		34001
142097	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-APRIL 2023	104 EB2023-00000006	1	14,645.73 14,645.73	0.00 0.00	14,645.73 14,645.73	04/19/2023		34001
142098	CHK	A	BRADFORD TRANSPORTATION FUND FUEL-SW-MAR 2023	146 04032023SW	1	7,844.15 7,844.15	0.00 0.00	7,844.15 7,844.15	04/19/2023		34001
142099	CHK	A	CENTURYLINK A#312169377-CO LINE A#312169377-CO LINE	153 030120239377 040120239377	2	4,161.47 2,186.62 1,974.85	0.00 0.00 0.00	4,161.47 2,186.62 1,974.85	04/19/2023		34001
142100	CHK	A	CLAY ELECTRIC COOPERATIVE INC STMT 04072023 STMT 04072023 STMT 04072023 STMT 04072023	162 040720239774 040720239774 040720239774 040720239774	4	2,159.70 2,159.70 2,159.70 2,159.70	0.00 0.00 0.00 0.00	2,159.70 498.66 374.50 870.55 415.99	04/19/2023		34001
142101	CHK	A	DEMCO INC SUPPLIES-LIBRARY	184 7282834	1	226.16 226.16	0.00 0.00	226.16 226.16	04/19/2023		34001
142102	CHK	A	FLORIDA POWER AND LIGHT CO A#49733-32192-SR100A/US301 FSS A#96978-26254-LINCOLN CITY PAR	221 041420232192 041420236254	2	41.77 15.91 25.86	0.00 0.00 0.00	41.77 15.91 25.86	04/19/2023		34001
142103	CHK	A	CENGAGE LEARNING, INC. MYSTERY 5 PLAN WESTERNS-3/1/23-2/28/24 CHRISTIAN ROMAN-3/1/23-2/28/24 WESTERN-3/01/23-02/28/24 CHRISTIAN-3/01/23-2/28/24	226 80648381 80954735 80954737 80978820 80978822	5	2,875.00 31.45 836.73 575.82 855.00 576.00	0.00 0.00 0.00 0.00 0.00 0.00	2,875.00 31.45 836.73 575.82 855.00 576.00	04/19/2023		34001
142104	CHK	A	INGRAM LIBRARY SERVICES LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	249 75049880 75072716 75192243 75198689 75283638 75306277	6	1,543.78 72.82 546.89 462.44 49.87 62.26 349.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,543.78 72.82 546.89 462.44 49.87 62.26 349.50	04/19/2023		34001
142105	CHK	A	NEXTRAN CORPORATION 2 PC HINGED CLUTCH BRK-RD DEPT RETURN-SOLID WASTE SENSOR COOLANT-SOLID WASTE RETURN-SOLID WASTE CORE RETURN-SOLID WASTE SVC WORK-SOLID WASTE WARRANTY WORK-SW	257 01P175175 04P24024CM 04P63982 04P66757CM 04P71477CM 04W14999 04W16602	7	1,070.08 75.21 73.46- 21.07 153.84- 275.00- 897.37 578.73	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,070.08 75.21 73.46- 21.07 153.84- 275.00- 897.37 578.73	04/19/2023		34001
142106	CHK	A	L V HIERS INC UNLEADED GAS DIESEL FUEL DIESEL FUEL UNLEADED GAS	271 0159511-IN 0159512-IN 0449990-IN 0449991-IN	4	23,830.60 4,614.92 7,185.72 5,347.95 6,682.01	0.00 0.00 0.00 0.00 0.00	23,830.60 4,614.92 7,185.72 5,347.95 6,682.01	04/19/2023		34001

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
142107	CHK	A	V E WHITEHURST & SONS APP#3SE49THAVE SOUTH OF CR18	398	1	592,121.60 592,121.60	0.00 0.00	592,121.60 592,121.60	04/19/2023		34001
142108	CHK	A	RADIO WEAG FM LIBRARY ANNOUNCEMENTS-MAR2023	464	1	150.00 150.00	0.00 0.00	150.00 150.00	04/19/2023		34001
142109	CHK	A	MICROMARKETING LLC LIBRARY BOOKS LIBRARY BOOKS	790	2	95.97 63.98 31.99	0.00 0.00 0.00	95.97 63.98 31.99	04/19/2023		34001
142110	CHK	A	CRYSTAL SPRINGS A#665953414941230-COURT ADMIN	1002	1	10.00 10.00	0.00 0.00	10.00 10.00	04/19/2023		34001
142111	CHK	A	CRYSTAL SPRINGS A#731636016664454-GAL	1002	1	34.98 34.98	0.00 0.00	34.98 34.98	04/19/2023		34001
142112	CHK	A	CHILDREN'S PLUS, INC. LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	1401	4	2,741.70 990.20 981.65 289.21 480.64	0.00 0.00 0.00 0.00 0.00	2,741.70 990.20 981.65 289.21 480.64	04/19/2023		34001
142113	CHK	A	FCPA JUV MED EVALS-3/1-31-2023	1505	1	2,400.00 2,400.00	0.00 0.00	2,400.00 2,400.00	04/19/2023		34001
142114	CHK	A	BRYANS ACE HARDWARE SUPPLIES-FIRE/RESCUE	1773	1	24.77 24.77	0.00 0.00	24.77 24.77	04/19/2023		34001
142115	CHK	A	BOUND TREE MEDICAL LLC MED SUPPLIES-FIRE/RESCUE	2081	1	56.34 56.34	0.00 0.00	56.34 56.34	04/19/2023		34001
142116	CHK	A	MOTOROLA SOLUTIONS PTP 670 Conn End w/ACDC power	2300	1	7,365.25 7,365.25	0.00 0.00	7,365.25 7,365.25	04/19/2023		34001
142117	CHK	A	WINDSTREAM A#010240013-CO LINE	2746	1	48.04 48.04	0.00 0.00	48.04 48.04	04/19/2023		34001
142118	CHK	A	QUILL CORPORATION SUPPLIES-LIBRARY SUPPLIES-LIBRARY SUPPLIES-LIBRARY SUPPLIES-LIBRARY	2915	4	2,139.82 469.97 563.91 650.05 455.89	0.00 0.00 0.00 0.00 0.00	2,139.82 469.97 563.91 650.05 455.89	04/19/2023		34001
142119	CHK	A	VR SYSTEMS INC ANNL RENEWAL 5/21/23-5/20/24	2957	1	1,442.00 1,442.00	0.00 0.00	1,442.00 1,442.00	04/19/2023		34001
142120	CHK	A	KONICA MINOLTA BUSINESS SOLUTI A#1478239-LIBRARY COPIER	3237	1	89.71 89.71	0.00 0.00	89.71 89.71	04/19/2023		34001
142121	CHK	A	TASTE OF HOME MORE OF GRANDMAS FAVORITES	3356	1	38.50 38.50	0.00 0.00	38.50 38.50	04/19/2023		34001
142122	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE	3417	1	339.85 339.85	0.00 0.00	339.85 339.85	04/19/2023		34001
142123	CHK	A	TRANE US INC	3921	3	3,356.04	0.00	3,356.04	04/19/2023		34001

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			PO#90001511-SCH MAINT-LIBRARY	313345813		2,046.25	0.00	2,046.25			
			1ST FLOOR VIC ADVOCATE-COURTHO	313394668		700.10	0.00	700.10			
			2ND FLOOR LAW LIBRARY-COURTHOU	313513902		609.69	0.00	609.69			
142124	CHK	A	VERIZON WIRELESS	4128	1	30.37	0.00	30.37	04/19/2023		34001
			A#342311111-00001-EMS	9930830936		30.37	0.00	30.37			
142125	CHK	A	SHARE CORPORATION	4143	2	671.05	0.00	671.05	04/19/2023		34001
			29PC LANCER BIT-RD DEPT	230773		229.71	0.00	229.71			
			HOUSEKEEPING SUPPLIES	230831		441.34	0.00	441.34			
142126	CHK	A	SWANK MOVIE LICENSING USA	4212	1	585.00	0.00	585.00	04/19/2023		34001
			ANNL CPYRT LIC 4/15/23-4/14/24	3352154		585.00	0.00	585.00			
142127	CHK	A	MAULDIN TRUCKS, LLC	4390	1	1,820.49	0.00	1,820.49	04/19/2023		34001
			Sole Source for warranty work	R20400692901		1,820.49	0.00	1,820.49			
142128	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	4	367.02	0.00	367.02	04/19/2023		34001
			SWAY LINK KIT-RD DEPT	2181-252387		91.46	0.00	91.46			
			RESISTOR-RD DEPT	2181-252398		59.87	0.00	59.87			
			RPR PARTS-RD DEPT	2181-253097		59.61	0.00	59.61			
			RPR PARTS-RD DEPT	2181-253098		156.08	0.00	156.08			
142129	CHK	A	N FL EQUIPMENT RENTALS INC	4491	1	80.00	0.00	80.00	04/19/2023		34001
			14" BLUE DIAMOND BLADE-RD DEPT	2023-01-231		80.00	0.00	80.00			
142130	CHK	A	BLACKSTONE AUDIO INC	4521	4	1,614.92	0.00	1,614.92	04/19/2023		34001
			LIBRARY BOOKS	2094012		832.46	0.00	832.46			
			LIBRARY BOOKS	2094360		90.00	0.00	90.00			
			LIBRARY BOOKS	2095648		474.98	0.00	474.98			
			LIBRARY BOOKS	2097037		217.48	0.00	217.48			
142131	CHK	A	UNIFIRST CORPORATION	4645	3	183.24	0.00	183.24	04/19/2023		34001
			UNIFORMS-RD DEPT	3060024535		62.04	0.00	62.04			
			UNIFORMS-SW	3060026605		59.16	0.00	59.16			
			UNIFORMS-RD DEPT	3060026606		62.04	0.00	62.04			
142132	CHK	A	GILCHRIST COUNTY BOCC	4646	1	249.99	0.00	249.99	04/19/2023		34001
			PRO SE MIL REIM-APR-JUN 2023	04132023GILCHRIST		249.99	0.00	249.99			
142133	CHK	A	ROBERT E TAYLOR	4732	1	1,322.50	0.00	1,322.50	04/19/2023		34001
			REHAB SVCS-MCDOWELL #2018-6	2211D-01		1,322.50	0.00	1,322.50			
142134	CHK	A	ROBERT E TAYLOR	4732	1	1,638.75	0.00	1,638.75	04/19/2023		34001
			REHAB SVCS-JACKSON #2018-9	2211E-01		1,638.75	0.00	1,638.75			
142135	CHK	A	CENTRAL FIRE & COMM., INC.	4893	1	305.00	0.00	305.00	04/19/2023		34001
			LIB ANNL FIRE ALARM ISP-2023	2784		305.00	0.00	305.00			
142136	CHK	A	TELEFLEX, LLC	5302	1	677.50	0.00	677.50	04/19/2023		34001
			MED SUPPLIES-FIRE/RESCUE	9506825913		677.50	0.00	677.50			
142137	CHK	A	O'REILLY'S AUTOMOTIVE	6008	1	224.85	0.00	224.85	04/19/2023		34001
			DRIP TRAYS-FIRE/RESCUE	2181-250780		224.85	0.00	224.85			
142138	CHK	A	CARQUEST	6029	1	83.21	0.00	83.21	04/19/2023		34001

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
			RPR PARTS-RD DEPT	11118-374000		83.21	0.00	83.21			
142139	CHK	A	COMCAST	6092	2	6,089.72	0.00	6,089.72	04/19/2023		34001
			A#939087578-PHONE/INTERNET	167675448		3,046.00	0.00	3,046.00			
			A#939087578-PHONE/INTERNET	169949525		3,043.72	0.00	3,043.72			
142140	CHK	A	BRADFORD CO TELEGRAPH	6171	1	28.00	0.00	28.00	04/19/2023		34001
			LEGAL AD-COMM MTG APR 20@6:30	04132023BOCC		28.00	0.00	28.00			
142141	CHK	A	BRADFORD CO TELEGRAPH INC	6173	1	130.08	0.00	130.08	04/19/2023		34001
			LEGAL AD-EXCEPTION SE23-01	04052023ZONING		130.08	0.00	130.08			
142142	CHK	A	AMAZON CAPITAL SERVICES	6230	20	2,448.03	0.00	2,448.03	04/19/2023		34001
			SUPPLIES-LIBRARY	11G7-77JF-41QQ		25.18	0.00	25.18			
			RETURN-LIBRARY	11PN-MX6N-6G66-CM		23.58	0.00	23.58			
			SUPPLIES-LIBRARY	13R6-9XXN-4HRF		23.58	0.00	23.58			
			SUPPLIES-LIBRARY	1467-74XN-NXGN		146.58	0.00	146.58			
			SUPPLIES-LIBRARY	14ND-QTPJ-QQJ7		171.08	0.00	171.08			
			SUPPLIES-LIBRARY	16NJ-7JWP-DY47		8.52	0.00	8.52			
			SUPPLIES-LIBRARY	191H-166R-6QQV		317.59	0.00	317.59			
			SUPPLIES-LIBRARY	19KX-RMC4-GR7D		41.44	0.00	41.44			
			SUPPLIES-LIBRARY	1CP7-X7F4-CXH7		6.99	0.00	6.99			
			SUPPLIES-LIBRARY	1DH1-JQYC-KQ9W		190.78	0.00	190.78			
			SUPPLIES-LIBRARY	1FGN-MDJP-4YRL		97.73	0.00	97.73			
			DIGITAL FRAME-LIBRARY	1G7L-YFL7-F6FQ		149.99	0.00	149.99			
			PAPER TOWELS-LIBRARY	1N9Y-9F66-J4RF		70.60	0.00	70.60			
			AIR FILTERS-FIRE/RESCUE	1NH3-FXQQ-KNLY		811.39	0.00	811.39			
			EASTER SUPPLIES-LIBRARY	1PC6-K9LH-M61M		128.66	0.00	128.66			
			RECIPES-LIBRARY	1V1K-DYKY-R3HQ		26.99	0.00	26.99			
			LIBRARY BOOK	1Y4Y-VDNR-DYVN		11.58	0.00	11.58			
			DVD'S-LIBRARY	1Y4Y-VDNR-YMJH		96.97	0.00	96.97			
			TRASH BAGS-LIBRARY	1YKP-T3D6-134R		99.98	0.00	99.98			
			CANVAS PANELS-LIBRARY	1YMD-VR7F-7P67		45.98	0.00	45.98			
142143	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	607.93	0.00	607.93	04/19/2023		34001
			A#264-01814265 ANNL MONITORING	23469593		607.93	0.00	607.93			
142144	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	380.00	0.00	380.00	04/19/2023		34001
			LEATHER BOOT-FIRE/RESCUE	1198326		380.00	0.00	380.00			
142145	CHK	A	UF HEALTH	6361	1	100.00	0.00	100.00	04/19/2023		34001
			PRE-EMPLOY-N. MIRSADEROV	04102023NMIRSADEROV		100.00	0.00	100.00			
142146	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	10,900.00	0.00	10,900.00	04/19/2023		34001
			CR 225 FROM SR 16 TO US 301	2023001464		10,900.00	0.00	10,900.00			
142147	CHK	A	VARWORKS TECHNOLOGIES, INC.	6431	1	234.00	0.00	234.00	04/19/2023		34001
			WATCHGUARD 1YR RENEWAL/UPGRADE	1244280		234.00	0.00	234.00			
142148	CHK	A	FRM AIR CONDITIONING	6436	2	1,741.50	0.00	1,741.50	04/19/2023		34001
			INSTALL CONDENSATE PUMP-IT	643		916.50	0.00	916.50			
			GENERAL LABOR-IT	644		825.00	0.00	825.00			
142149	CHK	A	OVERDRIVE, INC.	6498	1	107.59	0.00	107.59	04/19/2023		34001
			EBOOKS/AUDIOBOOKS-LIBRARY	03052CO23097723		107.59	0.00	107.59			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
142150	CHK	A	CHRIS BURNS WINDOW TINT-RD DEPT	6754 041723.1	1	562.50 562.50	0.00 0.00	562.50 562.50	04/19/2023		34001
142151	CHK	A	AT&T MOBILITY A#287304929102-EMS JET PACKS	6772 28730492910204032023247.93	1	247.93 247.93	0.00 0.00	247.93 247.93	04/19/2023		34001
142152	CHK	A	AMERIGAS FINAL PYMT GAS SERVICE-FIRE/RE	6781 04182023	1	268.49 268.49	0.00 0.00	268.49 268.49	04/19/2023		34001
142153	CHK	A	MEDEX MEDICAL EXPRESS NFPA PHYSICAL- S & C CRAWFORD	6839 5076	1	500.00 500.00	0.00 0.00	500.00 500.00	04/19/2023		34001
142154	CHK	A	CARQUEST RPR PARTS-FIRE/RESCUE WIPER BLADE-FIRE/RESCUE RPR PARTS-FIRE/RESCUE RPR PARTS-FIRE/RESCUE CLAMP-FIRE/RESCUE BLK NITRILE-FIRE/RESCUE	6842 11118-373830 11118-374142 11118-374143 11118-374144 11118-374145 11118-374147	6	1,135.91 875.69 107.10 65.97 51.99 11.38 23.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,135.91 875.69 107.10 65.97 51.99 11.38 23.78	04/19/2023		34001
142155	CHK	A	RDS CONTRACT OVERAGE-LIBRARY	6859 IN102996	1	24.60 24.60	0.00 0.00	24.60 24.60	04/19/2023		34001
142156	CHK	A	TRADEMARK ELECTRIC INC KEY AH112-SET OF 2-MAINTENANCE	6861 51771851	1	7.98 7.98	0.00 0.00	7.98 7.98	04/19/2023		34001
142157	CHK	A	CRYSTAL TRACTOR & EQUIPMENT MOWER BLADES-RD DEPT	6864 P05857	1	590.04 590.04	0.00 0.00	590.04 590.04	04/19/2023		34001
142158	CHK	A	U.S. BANK EQUIPMENT FINANCE COPIER-MPC4504-LIBRARY	6887 498572544	1	223.10 223.10	0.00 0.00	223.10 223.10	04/19/2023		34001
142159	CHK	A	LIBRARY IDEAS LLC LIBRARY BOOKS	6889 97904	1	49.95 49.95	0.00 0.00	49.95 49.95	04/19/2023		34001
142160	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4836:502:04/18/23	50 4836:120	1	391.14 391.14	0.00 0.00	391.14 391.14	04/19/2023		34003
142161	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL UN.DUES:4825:470:04/04/23 UN.DUES:4836:470:04/18/23	55 4825:95 4836:119	2	2,350.00 1,150.00 1,200.00	0.00 0.00 0.00	2,350.00 1,150.00 1,200.00	04/19/2023		34003
142162	CHK	P	BRADFORD COUNTY HEALTH INS. FU 57 AV MED FAM:4825:210:04/04/23 AV MED:4825:710:04/04/23 AV MED FAM:4825:210:04/04/23 AV MED:4827:710:04/14/23 AV MED:4836:710:04/18/23 AV MED FAM:4836:210:04/18/23 AV MED:4836:710:04/18/23 AV MED FAM:4836:210:04/18/23	57 4825:76 4825:77 4825:78 4827:7 4836:101 4836:96 4836:97 4836:98	8	121,826.56 1,871.12 1,051.18 467.78 1,051.18 1,051.18 1,871.12 113,995.22 467.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	121,826.56 1,871.12 1,051.18 467.78 1,051.18 1,051.18 1,871.12 113,995.22 467.78	04/19/2023		34003
142163	CHK	P	BRADFORD COUNTY HEALTH INS. FU 58 LIFE INS:4827:720:04/14/23 LIFE INS:4836:720:04/18/23 LIFE INS:4836:720:04/18/23	58 4827:9 4836:111 4836:114	3	1,444.48 11.84 1,420.80 11.84	0.00 0.00 0.00 0.00	1,444.48 11.84 1,420.80 11.84	04/19/2023		34003

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142164	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	3,008.30	0.00	3,008.30	04/19/2023		34003
			AFLAC:4825:221:04/04/23	4825:79		551.54	0.00	551.54			
			AFLAC:4825:321:04/04/23	4825:80		457.49	0.00	457.49			
			AFLAC V&D:4825:244:04/04/23	4825:81		495.12	0.00	495.12			
			AFLAC:4836:321:04/18/23	4836:100		457.49	0.00	457.49			
			AFLAC V&D:4836:244:04/18/23	4836:102		495.12	0.00	495.12			
			AFLAC:4836:221:04/18/23	4836:99		551.54	0.00	551.54			
142165	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	385.55	0.00	385.55	04/19/2023		34003
			DENTAL:4825:222:04/04/23	4825:84		90.48	0.00	90.48			
			DENTAL:4825:322:04/04/23	4825:85		95.94	0.00	95.94			
			DENTAL:4836:222:04/18/23	4836:105		90.48	0.00	90.48			
			DENTAL:4836:322:04/18/23	4836:106		108.65	0.00	108.65			
142166	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	9	3,650.18	0.00	3,650.18	04/19/2023		34003
			COLONIAL:4825:224:04/04/23	4825:86		1,050.11	0.00	1,050.11			
			COLONIAL:4825:324:04/04/23	4825:87		734.32	0.00	734.32			
			COLONIAL:4825:224:04/04/23	4825:88		8.62	0.00	8.62			
			COLONIAL:4825:324:04/04/23	4825:89		7.70	0.00	7.70			
			COLONIAL:4827:224:04/14/23	4827:8		8.62	0.00	8.62			
			COLONIAL:4836:224:04/18/23	4836:107		1,073.37	0.00	1,073.37			
			COLONIAL:4836:324:04/18/23	4836:108		751.12	0.00	751.12			
			COLONIAL:4836:224:04/18/23	4836:109		8.62	0.00	8.62			
			COLONIAL:4836:324:04/18/23	4836:110		7.70	0.00	7.70			
142167	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,170.42	0.00	3,170.42	04/19/2023		34003
			LIBERTY:4825:228:04/04/23	4825:90		1,134.63	0.00	1,134.63			
			LIBERTY:4825:328:04/04/23	4825:91		425.96	0.00	425.96			
			LIBERTY:4836:228:04/18/23	4836:112		1,177.12	0.00	1,177.12			
			LIBERTY:4836:328:04/18/23	4836:113		432.71	0.00	432.71			
142168	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	512.87	0.00	512.87	04/19/2023		34003
			AMERICAN:4825:323:04/04/23	4825:83		155.58	0.00	155.58			
			AMERICAN:4825:241:04/04/23	4825:92		39.22	0.00	39.22			
			AMERICAN:4836:323:04/18/23	4836:104		278.85	0.00	278.85			
			AMERICAN:4836:241:04/18/23	4836:116		39.22	0.00	39.22			
142169	CHK	P	BRADFORD INSURANCE	66	4	1,040.00	0.00	1,040.00	04/19/2023		34003
			NATIONWIDE:4825:243:04/04/23	4825:93		470.00	0.00	470.00			
			NATIONWIDE:4825:343:04/04/23	4825:94		50.00	0.00	50.00			
			NATIONWIDE:4836:243:04/18/23	4836:117		470.00	0.00	470.00			
			NATIONWIDE:4836:343:04/18/23	4836:118		50.00	0.00	50.00			
142170	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	04/19/2023		34003
			AFLAC FLEX:4836:225:04/18/23	4836:103		384.20	0.00	384.20			
142171	CHK	P	COTTON STATES LIFE INSURANCE	70	1	6.50	0.00	6.50	04/19/2023		34003
			COTTON:4836:326:04/18/23	4836:115		6.50	0.00	6.50			
142172	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	04/19/2023		34003
			ID THEFT:4825:340:04/04/23	4825:75		39.88	0.00	39.88			
			ID THEFT:4836:340:04/18/23	4836:95		39.88	0.00	39.88			
142173	CHK	P	CAPITAL CITY BANK	75	26	128,043.63	0.00	128,043.63	04/19/2023		34003
			HI:4825:783:04/04/23	4825:100		5,035.68	0.00	5,035.68			
			QA:4825:784:04/04/23	4825:101		501.37	0.00	501.37			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			PA:4825:786:04/04/23	4825:102		458.16	0.00	458.16			
			DP:4825:787:04/04/23	4825:103		258.32	0.00	258.32			
			RA:4825:789:04/04/23	4825:104		190.56	0.00	190.56			
			UA:4825:791:04/04/23	4825:105		168.06	0.00	168.06			
			CA:4825:792:04/04/23	4825:106		635.66	0.00	635.66			
			HM:4825:793:04/04/23	4825:107		1,335.54	0.00	1,335.54			
			OA:4825:794:04/04/23	4825:108		123.74	0.00	123.74			
			FL RET 3%:4825:230:04/04/23	4825:97		7,079.43	0.00	7,079.43			
			HA:4825:781:04/04/23	4825:98		8,644.08	0.00	8,644.08			
			HB:4825:782:04/04/23	4825:99		37,299.80	0.00	37,299.80			
			FL RET 3%:4827:230:04/14/23	4827:10		33.33	0.00	33.33			
			HA:4827:781:04/14/23	4827:11		132.32	0.00	132.32			
			FL RET 3%:4836:230:04/18/23	4836:121		7,521.23	0.00	7,521.23			
			HA:4836:781:04/18/23	4836:122		8,664.55	0.00	8,664.55			
			HB:4836:782:04/18/23	4836:123		40,704.27	0.00	40,704.27			
			HI:4836:783:04/18/23	4836:124		5,035.68	0.00	5,035.68			
			QA:4836:784:04/18/23	4836:125		501.37	0.00	501.37			
			PA:4836:786:04/18/23	4836:126		473.21	0.00	473.21			
			DP:4836:787:04/18/23	4836:127		335.82	0.00	335.82			
			RA:4836:789:04/18/23	4836:128		338.72	0.00	338.72			
			UA:4836:791:04/18/23	4836:129		168.06	0.00	168.06			
			CA:4836:792:04/18/23	4836:130		629.69	0.00	629.69			
			HM:4836:793:04/18/23	4836:131		1,651.24	0.00	1,651.24			
			OA:4836:794:04/18/23	4836:132		123.74	0.00	123.74			
142174	CHK	P	CAPITAL CITY BANK	80	5	60,115.50	0.00	60,115.50	04/19/2023		34003
			FICA:4836:701:04/18/23	4836:29		15,500.44	0.00	15,500.44			
			MEDICARE:4836:702:04/18/23	4836:30		3,625.07	0.00	3,625.07			
			FED:4836:800:04/18/23	4836:31		21,864.48	0.00	21,864.48			
			FICA:4836:801:04/18/23	4836:32		15,500.44	0.00	15,500.44			
			MEDICARE:4836:802:04/18/23	4836:33		3,625.07	0.00	3,625.07			
142175	CHK	P	BRADFORD COUNTY B.O.C.C.	2588	1	200.00	0.00	200.00	04/19/2023		34003
			BRADFORD COUNTY B.O.C.C.	4820:250		200.00	0.00	200.00			
142176	CHK	P	BRADFORD COUNTY B.O.C.C.	2588	1	200.00	0.00	200.00	04/19/2023		34003
			BRADFORD COUNTY B.O.C.C.	4825:203		200.00	0.00	200.00			
142177	CHK	P	BRADFORD COUNTY B.O.C.C.	2588	1	150.00	0.00	150.00	04/19/2023		34003
			BRADFORD COUNTY B.O.C.C.	4836:258		150.00	0.00	150.00			
142178	CHK	A	CARDMEMBER SERVICE	3614	5	12,150.66	0.00	12,150.66	04/20/2023		34005
			A#4798510064018548-BOCC	032320238548		12,150.66	0.00	5,478.86			
			A#4798510064018548-BOCC	032320238548		12,150.66	0.00	3,988.97			
			A#4798510064018548-BOCC	032320238548		12,150.66	0.00	210.00			
			A#4798510064018548-BOCC	032320238548		12,150.66	0.00	700.06			
			A#4798510064018548-BOCC	032320238548		12,150.66	0.00	1,772.77			
142179	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	89,341.04	0.00	89,341.04	04/26/2023		34024
			REIMB. SHERIFF INS-APR 2023	2426BC		89,341.04	0.00	89,341.04			
142180	CHK	A	BRADFORD TRANSPORTATION FUND	146	1	42.11	0.00	42.11	04/26/2023		34024
			FUEL-LIBRARY-MAR 2023	04032023LIBRARY		42.11	0.00	42.11			
142181	CHK	A	FLORIDA POWER AND LIGHT CO	221	5	434.60	0.00	434.60	04/26/2023		34024
			A#86299-10590-LINCOLN CITY PAR	041420230590		75.44	0.00	75.44			

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			A#10006-42171-EVT SHOP/HWY301	041420232171		218.45	0.00	218.45			
			A#82042-21223-HAMPTON LOGISTIC	041820231223		31.43	0.00	31.43			
			A#26257-10765-LAWTEY COLL SITE	042020230765		45.05	0.00	45.05			
			A#26297-19762-LAWTEY COLL SITE	042020239762		64.23	0.00	64.23			
142182	CHK	A	JACKSON BUILDING SUPPLY CO	253	1	125.99	0.00	125.99	04/26/2023		34024
			BLK ANTI-SLIP-SW	1395633		125.99	0.00	125.99			
142183	CHK	A	NEXTRAN CORPORATION	257	2	352.26	0.00	352.26	04/26/2023		34024
			VALVE & SCREW-SW	01P175845		323.08	0.00	323.08			
			FITTINGS-SW	01P176014		29.18	0.00	29.18			
142184	CHK	A	L V HIERS INC	271	2	13,043.62	0.00	13,043.62	04/26/2023		34024
			UNLEADED GAS	0159754-IN		6,956.39	0.00	6,956.39			
			DIESEL FUEL	0159755-IN		6,087.23	0.00	6,087.23			
142185	CHK	A	TERESA G PHILLIPS	342	1	84.85	0.00	84.85	04/26/2023		34024
			TITLE-2023 DODGE RESCUE CHASSI	2428BC		84.85	0.00	84.85			
142186	CHK	A	N CENTRAL FL REGIONAL	352	1	5,875.00	0.00	5,875.00	04/26/2023		34024
			COMP PLG SVS-1/1/23-3/31/23	9209		5,875.00	0.00	5,875.00			
142187	CHK	A	MICROMARKETING LLC	790	1	121.80	0.00	121.80	04/26/2023		34024
			LIBRARY BOOKS	919969		121.80	0.00	121.80			
142188	CHK	A	SHOWCASE ADVERTISING INC	1084	1	98.00	0.00	98.00	04/26/2023		34024
			CARDS FOR ANDREWS & SPOONER	67904		98.00	0.00	98.00			
142189	CHK	A	BRYANS ACE HARDWARE	1773	8	200.55	0.00	200.55	04/26/2023		34024
			CLOTHESLINE POLY-RD DEPT	337124		7.99	0.00	7.99			
			RPR PARTS-RD DEPT	337129		125.93	0.00	125.93			
			SUPPLIES COUNTY MAN OFFICE	337135		13.49	0.00	13.49			
			5 GAL BUCKET-FIRE/RESCUE	337137		5.99	0.00	5.99			
			BULB-MAINTENANCE	337144		5.59	0.00	5.59			
			AMDRO FIRE ANT KILLER-FIRE/RES	337153		11.99	0.00	11.99			
			BUCKET & LID-MAINTENANCE	337157		9.58	0.00	9.58			
			PADLOCK-RD DEPT	337159		19.99	0.00	19.99			
142190	CHK	A	MIDWEST TAPE	2275	1	175.97	0.00	175.97	04/26/2023		34024
			AUDIO BOOKS-LIBRARY	503638737		175.97	0.00	175.97			
142191	CHK	A	HOWCO ENVIRONMENTAL SERVICE	2531	1	125.00	0.00	125.00	04/26/2023		34024
			USED OIL-SW	0486213		125.00	0.00	125.00			
142192	CHK	A	VR SYSTEMS INC	2957	1	90.00	0.00	90.00	04/26/2023		34024
			VR ROUNDTABLE-3 ATTENDEE-SOE	7846		90.00	0.00	90.00			
142193	CHK	A	KONICA MINOLTA BUSINESS SOLUTI	3237	1	87.67	0.00	87.67	04/26/2023		34024
			A#1478239-LIBRARY COPIER	286158314		87.67	0.00	87.67			
142194	CHK	A	THREE RIVERS LEGAL SVS INC	3628	1	2,786.24	0.00	2,786.24	04/26/2023		34024
			PROF SVS 1/1/23-3/31/23	BRA2023-01		2,786.24	0.00	2,786.24			
142195	CHK	A	AIRGAS SOUTH	3819	3	2,254.00	0.00	2,254.00	04/26/2023		34024
			OXYGEN-FIRE/RESCUE	9136796018		433.18	0.00	433.18			
			OXYGEN-FIRE/RESCUE	9137262216		331.14	0.00	331.14			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Consumable Medical Supplies -	9995282056		1,489.68	0.00	1,489.68			
142196	CHK	A	TRANE US INC	3921	3	5,753.92	0.00	5,753.92	04/26/2023		34024
			Emergency repairs were made by	313394624		1,286.82	0.00	1,286.82			
			Emergency repairs were made by	313394637		3,129.58	0.00	3,129.58			
			Emergency repairs were made by	313403224		1,337.52	0.00	1,337.52			
142197	CHK	A	AMANDA SEYFANG	4170	1	101.46	0.00	101.46	04/26/2023		34024
			TRAVEL REIMB-A. SEYFANG	04202023ASEYFANG		101.46	0.00	101.46			
142198	CHK	A	CMS COMMUNICATIONS INC.	4416	1	910.00	0.00	910.00	04/26/2023		34024
			CISCO 8841 IP PHONE-IT	2302417-IN		910.00	0.00	910.00			
142199	CHK	A	HENRY SCHEIN INC	4421	1	8.40	0.00	8.40	04/26/2023		34024
			MED SUPPLIES-FIRE/RESCUE	36859596		8.40	0.00	8.40			
142200	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	10	611.88	0.00	611.88	04/26/2023		34024
			SWAY BAR BSH-RD DEPT	2181-252384		28.92	0.00	28.92			
			RETURN-RD DEPT	2181-252556CM		28.92-	0.00	28.92-			
			RPR PARTS-RD DEPT	2181-253326		303.43	0.00	303.43			
			RETURNS-RD DEPT	2181-253329CM		36.00-	0.00	36.00-			
			HVAC ACTUATR-RD DEPT	2181-253426		15.98	0.00	15.98			
			HELMET-RD DEPT	2181-253467		84.99	0.00	84.99			
			ADAPTOR-RD DEPT	2181-254055		19.20	0.00	19.20			
			WIPER BLADES-RD DEPT	2181-254092		54.92	0.00	54.92			
			HYD FITTINGS-RD DEPT	2181-254158		23.94	0.00	23.94			
			RPR PARTS-RD DEPT	2181-254216		145.42	0.00	145.42			
142201	CHK	A	BLACKSTONE AUDIO INC	4521	25	4,235.38	0.00	4,235.38	04/26/2023		34024
			LIBRARY BOOKS	2010903		29.99	0.00	29.99			
			LIBRARY BOOKS	2015856		45.00	0.00	45.00			
			LIBRARY BOOKS	2025521		381.71	0.00	381.71			
			LIBRARY BOOKS	2025524		360.00	0.00	360.00			
			LIBRARY BOOKS	2026711		35.24	0.00	35.24			
			LIBRARY BOOKS	2043858		507.50	0.00	507.50			
			LIBRARY BOOKS	2045930		90.00	0.00	90.00			
			LIBRARY BOOKS	2050019		37.49	0.00	37.49			
			LIBRARY BOOKS	2050029		270.00	0.00	270.00			
			LIBRARY BOOKS	2050380		45.00	0.00	45.00			
			LIBRARY BOOKS	2051100		297.73	0.00	297.73			
			LIBRARY BOOKS	2053963		221.24	0.00	221.24			
			LIBRARY BOOKS	2056809		125.24	0.00	125.24			
			LIBRARY BOOKS	2057188		217.49	0.00	217.49			
			LIBRARY BOOKS	2058562		45.00	0.00	45.00			
			LIBRARY BOOKS	2059816		45.00	0.00	45.00			
			LIBRARY BOOKS	2059824		41.24	0.00	41.24			
			LIBRARY BOOKS	2073541		90.00	0.00	90.00			
			LIBRARY BOOKS	2075803		315.00	0.00	315.00			
			LIBRARY BOOKS	2076756		519.28	0.00	519.28			
			LIBRARY BOOKS	2076841		45.00	0.00	45.00			
			LIBRARY BOOKS	2078045		45.00	0.00	45.00			
			LIBRARY BOOKS	2080151		311.24	0.00	311.24			
			LIBRARY BOOKS	2094082		69.99	0.00	69.99			
			LIBRARY BOOKS	2098079		45.00	0.00	45.00			
142202	CHK	A	UNIFIRST CORPORATION	4645	2	121.20	0.00	121.20	04/26/2023		34024

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			UNIFORMS-SW		3060028827	59.16	0.00	59.16			
			UNIFORMS-RD DEPT		3060028828	62.04	0.00	62.04			
142203	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	342.10	0.00	342.10	04/26/2023		34024
			INSTALL TISSUE DISP CLERK'S OF	9121		342.10	0.00	342.10			
142204	CHK	A	AG PRO LLC	5299	2	1,107.51	0.00	1,107.51	04/26/2023		34024
			DOOR-RD DEPT	P39451		721.34	0.00	721.34			
			MIRROR & COUPLER-RD DEPT	P39845		386.17	0.00	386.17			
142205	CHK	A	REV TECHNICAL CENTER	5991	1	913.89	0.00	913.89	04/26/2023		34024
			PUREAIR FILTERS-FIRE/RESCUE	P04998		913.89	0.00	913.89			
142206	CHK	A	GLOBAL TIRE RECYCLING	6097	1	2,245.00	0.00	2,245.00	04/26/2023		34024
			WASTE TIRES-SW	40288		2,245.00	0.00	2,245.00			
142207	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	47.75	0.00	47.75	04/26/2023		34024
			LEGAL AD-VOTE ELIG-W. BUSHEY	04132023SOE		47.75	0.00	47.75			
142208	CHK	A	AMAZON CAPITAL SERVICES	6230	6	515.11	0.00	515.11	04/26/2023		34024
			AA BATTERIES-FIRE/RESCUE	11CK-YTNY-1WMX		23.06	0.00	23.06			
			SUPPLIES-LIBRARY	137J-T6TN-74D7		72.71	0.00	72.71			
			SUPPLIES-SENIOR CENTER	14WM-9747-1JMY		69.48	0.00	69.48			
			SUPPLIES-SW	1PKY-J4FD-66X6		110.88	0.00	110.88			
			PRINTER-LIBRARY	1VYT-WG1F-3Y1W		224.99	0.00	224.99			
			SUPPLIES-LIBRARY	1YQC-VRW3-1WXD		13.99	0.00	13.99			
142209	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	2	134,932.00	0.00	134,932.00	04/26/2023		34024
			2023 RAM 4500 SER#4066-FIRE/RE	31921		67,466.00	0.00	67,466.00			
			2023 RAM 4500 SER#4067-FIRE/RE	31922		67,466.00	0.00	67,466.00			
142210	CHK	A	RELADYNE FLORIDA, LLC	6244	1	928.27	0.00	928.27	04/26/2023		34024
			BULK OIL/GREASE-RD DEPT	0124823-IN		928.27	0.00	928.27			
142211	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	109.30	0.00	109.30	04/26/2023		34024
			MED WASTE-FIRE/RESCUE	1345646		109.30	0.00	109.30			
142212	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	195.18	0.00	195.18	04/26/2023		34024
			A#015-1424079-000 AG COPIER	33806603		195.18	0.00	195.18			
142213	CHK	A	THOMPSON'S MOBILE HOME SUPPLY	6484	1	49.20	0.00	49.20	04/26/2023		34024
			BLEACH/TRASH BAGS-SW	04202023-02		49.20	0.00	49.20			
142214	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	270.00	0.00	270.00	04/26/2023		34024
			RAN DIAGNOSTICS-RD DEPT	27		270.00	0.00	270.00			
142215	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	43,401.37	0.00	43,401.37	04/26/2023		34024
			MOBILIZATION AIRPORT ACCESS RD	28		43,401.37	0.00	43,401.37			
142216	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	64,884.97	0.00	64,884.97	04/26/2023		34024
			CLEARING & GRUBBING AIRPORT RD	29		64,884.97	0.00	64,884.97			
142217	CHK	A	HAMILTON CUSTOM SERVICES, LLC	6486	1	14,683.20	0.00	14,683.20	04/26/2023		34024
			SEDIMENT BARRIER AIRPORT RD	30		14,683.20	0.00	14,683.20			
142218	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	2	371.20	0.00	371.20	04/26/2023		34024

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			MOUNTING TIRES-RD DEPT	I002134		131.20	0.00	131.20			
			MOUNT TIRES-FIRE/RESCUE	I002669		240.00	0.00	240.00			
142219	CHK	A	KEVIN MOBLEY	6505	1	720.00	0.00	720.00	04/26/2023		34024
			REIMBURSE TRAINING EXPENSES	04252023KMOBLEY		720.00	0.00	720.00			
142220	CHK	A	CARQUEST	6842	7	1,371.13	0.00	1,371.13	04/26/2023		34024
			RPR PARTS-FIRE/RESCUE	11118-374273		80.27	0.00	80.27			
			COMP-FIRE/RESCUE	11118-374375		726.39	0.00	726.39			
			FUEL FILTER-FIRE/RESCUE	11118-374521		131.22	0.00	131.22			
			15W40 HDMO-FIRE/RESCUE	11118-374542		93.78	0.00	93.78			
			OIL & FILTER-FIRE/RESCUE	11118-374544		51.72	0.00	51.72			
			BRAKE PADS-FIRE/RESCUE	11118-374545		45.49	0.00	45.49			
			RPR PARTS-FIRE/RESCUE	11118-374552		242.26	0.00	242.26			
142221	CHK	A	CRYSTAL TRACTOR & EQUIPMENT	6864	2	465.59	0.00	465.59	04/26/2023		34024
			REPAIR PARTS-RD DEPT	P06088		306.59	0.00	306.59			
			HITCH-RD DEPT	P06090		159.00	0.00	159.00			
142222	CHK	A	FLORIDA DEPARTMENT OF STATE	6929	1	270.00	0.00	270.00	04/26/2023		34024
			REGISTRATION FEES TRAINING-SOE	2427BC		270.00	0.00	270.00			
142223	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	1	133,750.00	0.00	133,750.00	04/27/2023		34034
			APR-JUN23 LAW ENF SALARY GRANT	7G016CA04		133,750.00	0.00	133,750.00			
142224	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	05/03/2023		34048
			CHLD SUPP:4842:502:05/02/23	4842:96		391.14	0.00	391.14			
142225	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	05/03/2023		34048
			AFLAC FLEX:4842:225:05/02/23	4842:81		384.20	0.00	384.20			
142226	CHK	P	CAPITAL CITY BANK	80	5	55,597.67	0.00	55,597.67	05/03/2023		34048
			FICA:4842:701:05/02/23	4842:20		14,629.88	0.00	14,629.88			
			MEDICARE:4842:702:05/02/23	4842:21		3,421.51	0.00	3,421.51			
			FED:4842:800:05/02/23	4842:22		19,494.89	0.00	19,494.89			
			FICA:4842:801:05/02/23	4842:23		14,629.88	0.00	14,629.88			
			MEDICARE:4842:802:05/02/23	4842:24		3,421.51	0.00	3,421.51			
142227	CHK	P	CAPITAL CITY BANK	80	5	1,558.42	0.00	1,558.42	05/03/2023		34050
			FICA:4843:701:05/03/23	4843:1		364.45	0.00	364.45			
			MEDICARE:4843:702:05/03/23	4843:2		85.23	0.00	85.23			
			FED:4843:800:05/03/23	4843:3		659.06	0.00	659.06			
			FICA:4843:801:05/03/23	4843:4		364.45	0.00	364.45			
			MEDICARE:4843:802:05/03/23	4843:5		85.23	0.00	85.23			
142228	CHK	A	ALACHUA COUNTY BOCC	104	1	7,024.55	0.00	7,024.55	05/03/2023		34051
			EMS BILLING-JUNE 2023	EB2023-00000008		7,024.55	0.00	7,024.55			
142229	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	573,517.00	0.00	573,517.00	05/03/2023		34051
			SHERIFF REQ-MAY 2023	05-2023SO		573,517.00	0.00	9,459.67			
			SHERIFF REQ-MAY 2023	05-2023SO		573,517.00	0.00	564,057.33			
142230	CHK	A	BRADFORD TRANSPORTATION FUND	146	5	21,861.10	0.00	21,861.10	05/03/2023		34051
			FUEL-CLERK'S OFFICE-MAR 2023	04032023CLERK		55.25	0.00	55.25			
			FUEL-EMS-APRIL 2023	05012023EMS		12,200.65	0.00	12,200.65			
			FUEL-FIRE-APRIL 2023	05012023FIRE		3,916.95	0.00	3,916.95			

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			FUEL-MAINTENANCE-APRIL 2023	05012023	MAINT	305.68	0.00	305.68			
			FUEL-SW-APR 2023	05012023	SW	5,382.57	0.00	5,382.57			
142231	CHK	A	CITY OF STARKE	158	17	38,756.50	0.00	38,756.50	05/03/2023		34051
			A#1120237001-JAIL/SAFETY COMP	878547		21,898.66	0.00	21,898.66			
			A#1120237500-JAIL GRINDER PUMP	878548		140.36	0.00	140.36			
			A#1120238000-COURTHOUSE	878549		9,834.99	0.00	3,835.65			
			A#1120238000-COURTHOUSE	878549		9,834.99	0.00	5,999.34			
			A#1120402000-AG EXT OFF	878634		872.49	0.00	872.49			
			A#1120436100-MKT RD-SEC CAMERA	878645		9.23	0.00	9.23			
			A#1120463400-SENIOR CTR	878669		494.90	0.00	494.90			
			A#1120575000-FIRE/RESCUE 945C	878742		170.93	0.00	170.93			
			A#2210046000-ROAD DEPT	878997		1,257.13	0.00	1,257.13			
			A#2210047000-825 STORAGE BLDG	878998		176.04	0.00	176.04			
			A#4410148000-GUARDIAN 925A	880582		88.31	0.00	88.31			
			A#4410150001-GUARDIAN 925B	880583		80.28	0.00	80.28			
			A#4410152001-SHIP/SW	880584		248.80	0.00	124.40			
			A#4410152001-SHIP/SW	880584		248.80	0.00	124.40			
			A#5510325000-LIB-RETENTION PON	880887		63.45	0.00	63.45			
			A#5510327001-LIBRARY	880888		3,360.50	0.00	3,360.50			
			A#5510327100-LIBRARY WATER	880889		60.43	0.00	60.43			
142232	CHK	A	FLORIDA POWER AND LIGHT CO	221	5	570.00	0.00	570.00	05/03/2023		34051
			A#02250-33166-BYPASS/SW136SIGN	04242023	33166	57.12	0.00	57.12			
			A#24139-84424-18906US HWY 301	04242023	4424	27.12	0.00	27.12			
			A#45167-11753-HAMPTON T/S	04252023	1753	47.04	0.00	47.04			
			A#95764-15799-ST40/HEILBRONN	04252023	5799	142.09	0.00	142.09			
			A#45217-18785-HAMPTON S/L	04252023	8785	296.63	0.00	296.63			
142233	CHK	A	GEORGE ROBERTS INS AGENCY	233	1	532.50	0.00	532.50	05/03/2023		34051
			BOCC EMP DISHONESTY BOND	229436		532.50	0.00	532.50			
142234	CHK	A	JACKSON BUILDING SUPPLY CO	253	1	68,900.00	0.00	68,900.00	05/03/2023		34051
			PVC CONDUIT KEYSTONE AIRPORT	1395743		68,900.00	0.00	68,900.00			
142235	CHK	A	NEXTRAN CORPORATION	257	1	503.25	0.00	503.25	05/03/2023		34051
			ANTIFREEZE 55GL-RD DEPT	01P176993		503.25	0.00	503.25			
142236	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	260.00	0.00	260.00	05/03/2023		34051
			TRANSPORT-A. MCCULLOCH	04262023	AMCCULLOCH	260.00	0.00	260.00			
142237	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	390.00	0.00	390.00	05/03/2023		34051
			TRANSPORT-P. NOEL	04262023	PNOEL	390.00	0.00	390.00			
142238	CHK	A	L V HIERS INC	271	2	2,592.53	0.00	2,592.53	05/03/2023		34051
			UNLEADED GAS	0159917	-IN	319.32	0.00	319.32			
			DIESEL FUEL	0159918	-IN	2,273.21	0.00	2,273.21			
142239	CHK	A	TERESA G PHILLIPS	342	1	84.85	0.00	84.85	05/03/2023		34051
			TITLE-2023 DODGE RESCUE CHASSI	2429BC		84.85	0.00	84.85			
142240	CHK	A	US POSTAL SERVICE	368	1	290.00	0.00	290.00	05/03/2023		34051
			BRM PERMIT #21000-SOE	2430BC		290.00	0.00	290.00			
142241	CHK	A	US POSTAL SERVICE	368	1	860.00	0.00	860.00	05/03/2023		34051
			BRM ANNL MAINT #21001-SOE	2431BC		860.00	0.00	860.00			

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142242	CHK	A	CLERK OF THE CIRCUIT COURT REQUISITION FOR MAY 2023	380 05-2023	1	67,003.66 67,003.66	0.00 0.00	67,003.66 67,003.66	05/03/2023		34051
142243	CHK	A	TERRY MCCARTHY CR 227-6 TREES CUT AND REMOVED DYAL CEMETARY-CUT/REMOVE 1 TRE	960 04172023 04242023	2	2,850.00 2,400.00 450.00	0.00 0.00 0.00	2,850.00 2,400.00 450.00	05/03/2023		34051
142244	CHK	A	SHOWCASE ADVERTISING INC PLAQUE FOR BOBBY PAYNE	1084 68111	1	35.00 35.00	0.00 0.00	35.00 35.00	05/03/2023		34051
142245	CHK	A	BRYANS ACE HARDWARE HOUSEKEEPING SUPPLIES-MAINT RPR PARTS-RD DEPT SPRAYER PRO-RD DEPT SUPPLIES-FIRE/RESCUE	1773 337150 337162 337167 337188	4	71.69 7.57 32.37 11.18 20.57	0.00 0.00 0.00 0.00 0.00	71.69 7.57 32.37 11.18 20.57	05/03/2023		34051
142246	CHK	A	CULLIGAN-STARKE A#3233020-AG WATER COOLER	2264 324285	1	34.99 34.99	0.00 0.00	34.99 34.99	05/03/2023		34051
142247	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	3417 234964 234969	2	1,519.70 662.65 857.05	0.00 0.00 0.00	1,519.70 662.65 857.05	05/03/2023		34051
142248	CHK	A	AIRGAS SOUTH OPEN PO REQUISITION REQUEST	3819 9995993667	1	1,715.07 1,715.07	0.00 0.00	1,715.07 1,715.07	05/03/2023		34051
142249	CHK	A	TRANE US INC 2ND FLR LAW LIBRARY	3921 313547677	1	700.10 700.10	0.00 0.00	700.10 700.10	05/03/2023		34051
142250	CHK	A	SONSHINE TITLE SERVICES INC TITLE SEARCH-MORROW	4087 04272023MORROW	1	185.00 185.00	0.00 0.00	185.00 185.00	05/03/2023		34051
142251	CHK	A	SONSHINE TITLE SERVICES INC TITLE SEARCH-WOOD	4087 04272023WOOD	1	185.00 185.00	0.00 0.00	185.00 185.00	05/03/2023		34051
142252	CHK	A	QUEST DIAGNOSTICS NEW HIRE DRUG SCREENS NEW HIRE DRUG SCREENS NEW HIRE DRUG SCREENS	4092 9203379852 9203379852 9203974101	3	170.00 85.00 85.00 85.00	0.00 0.00 0.00 0.00	170.00 42.50 42.50 85.00	05/03/2023		34051
142253	CHK	A	VERIZON WIRELESS A#520962057-00001-SOE	4128 9933145677	1	102.06 102.06	0.00 0.00	102.06 102.06	05/03/2023		34051
142254	CHK	A	VERIZON WIRELESS A#223076844-00004	4128 9933197779	1	91.35 91.35	0.00 0.00	91.35 91.35	05/03/2023		34051
142255	CHK	A	VERIZON WIRELESS A#742046145-00001-SOE	4128 9933280937	1	0.72 0.72	0.00 0.00	0.72 0.72	05/03/2023		34051
142256	CHK	A	O'REILLY AUTOMOTIVE, INC REMAN COMPSR-RD DEPT BELT & TENSIONER-RD DEPT RETURN-RD DEPT NEW COMPRESS-RD DEPT	4489 2181-254269 2181-254584 2181-255250CM 2181-255253	4	490.25 372.18 106.61 309.14- 320.60	0.00 0.00 0.00 0.00 0.00	490.25 372.18 106.61 309.14- 320.60	05/03/2023		34051
142257	CHK	A	UNIFIRST CORPORATION	4645	2	121.20	0.00	121.20	05/03/2023		34051

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			UNIFORMS-SW	3060030948		59.16	0.00	59.16			
			UNIFORMS-RD DEPT	3060030949		62.04	0.00	62.04			
142258	CHK	A	LEVY JONES INC	4672	3	446.30	0.00	446.30	05/03/2023		34051
			CLEANING SUPPLIES-FIRE/RESCUE	92552		129.70	0.00	129.70			
			CLEANING SUPPLIES-FIRE/RESCUE	92756		191.70	0.00	191.70			
			CLEANING SUPPLIES-FIRE/RESCUE	92938		124.90	0.00	124.90			
142259	CHK	A	TOURIST DEVELOPMENT	4786	1	14,641.59	0.00	14,641.59	05/03/2023		34051
			REIMBURSE TDC ACCT	0323LOTD		14,641.59	0.00	14,641.59			
142260	CHK	A	AMERICAN TRAFFIC SAFETY	5092	1	625.50	0.00	625.50	05/03/2023		34051
			SUPPLIES-SIGN SHOP	95137		625.50	0.00	625.50			
142261	CHK	A	DANIEL J GRIFFIS	5239	1	1,000.00	0.00	1,000.00	05/03/2023		34051
			MAY 2023 LEASE AGREEMENT	05-2023		1,000.00	0.00	1,000.00			
142262	CHK	A	CUSTOM PRODUCTS CORP	5242	1	990.95	0.00	990.95	05/03/2023		34051
			SUPPLIES-SIGN SHOP	390081		990.95	0.00	990.95			
142263	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	2	458.10	0.00	458.10	05/03/2023		34051
			SVC CALL SIGN SHOP-RD DEPT	9137		175.00	0.00	175.00			
			SUPP/INSTAL TP DISP TAX COLL	9150		283.10	0.00	283.10			
142264	CHK	A	REV TECHNICAL CENTER	5991	2	840.59	0.00	840.59	05/03/2023		34051
			FAN 12"-FIRE/RESCUE	P05107		336.69	0.00	336.69			
			SEAT BTM W/FOAM-FIRE/RESCUE	P05116		503.90	0.00	503.90			
142265	CHK	A	AAA EVENT SERVICES LLC	5993	2	702.50	0.00	702.50	05/03/2023		34051
			PORTA-TOILET-RNTL(SEE DETAILS)	I833		702.50	0.00	279.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	I833		702.50	0.00	423.00			
142266	CHK	A	CARQUEST	6029	2	78.87	0.00	78.87	05/03/2023		34051
			30WT DRIVETRAIN OIL-RD DEPT	11118-374965		65.99	0.00	65.99			
			HYDRAULIC FITTING-RD DEPT	11118-374967		12.88	0.00	12.88			
142267	CHK	A	BRADFORD CO TELEGRAPH	6171	1	58.08	0.00	58.08	05/03/2023		34051
			LEGAL AD-(SEE DETAILS) BOCC	04202023BOCC		58.08	0.00	58.08			
142268	CHK	A	BRADFORD CO TELEGRAPH INC	6176	1	100.00	0.00	100.00	05/03/2023		34051
			CLASSIFIED AD-SW	97531		100.00	0.00	100.00			
142269	CHK	A	AMAZON CAPITAL SERVICES	6230	8	1,096.65	0.00	1,096.65	05/03/2023		34051
			SUPPLIES-RD DEPT	14TM-1C1Q-TWNY		187.58	0.00	187.58			
			VACUUM CLEANER-CLERK'S OFFICE	179Y-HVCK-3Q7P		76.49	0.00	76.49			
			FRONT LEVELING KIT-RD DEPT	1GQF-H9G6-9L9L		271.36	0.00	271.36			
			REPAIR PARTS-FIRE/RESCUE	1JTY-YQFN-HDQH		129.98	0.00	129.98			
			POLO SHIRTS-FIRE/RESCUE	1MY1-KHfy-7VL4		27.98	0.00	27.98			
			SUPPLIES-AG	1NVQ-JQJP-DMYN		146.88	0.00	146.88			
			AUDIO SYSTEM-RD DEPT	1QG3-YL3V-MQ9R		124.90	0.00	124.90			
			SOLAR CHARGE CONT-RD DEPT	1W7N-9M14-7M17		131.48	0.00	131.48			
142270	CHK	A	ONESOURCE, INC.	6272	1	625.24	0.00	625.24	05/03/2023		34051
			BACKGROUND CHECKS	20230430		625.24	0.00	625.24			
142271	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	31,372.73	0.00	31,372.73	05/03/2023		34051

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			5-CENT LOCAL OPTION-GAS TAX	NEWL00423		31,372.73	0.00	31,372.73			
142272	CHK	A	THE HYDRAULIC SHOP, LLC	6452	1	469.62	0.00	469.62	05/03/2023		34051
			RPL SEALS CYLINDER-RD DEPT	32231		469.62	0.00	469.62			
142273	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	362.50	0.00	362.50	05/03/2023		34051
			TOW AMBULANCE#8070-FIRE/RESCUE	23-10016		362.50	0.00	362.50			
142274	CHK	A	DENNY THOMPSON, CLERK OF COURT	6745	1	10.00	0.00	10.00	05/03/2023		34051
			RECORD SATISFACTION OF MTG	2432		10.00	0.00	10.00			
142275	CHK	A	DENNY THOMPSON, CLERK OF COURT	6745	1	10.00	0.00	10.00	05/03/2023		34051
			RECORD SATISFACTION OF MTG	2433		10.00	0.00	10.00			
142276	CHK	A	CARQUEST	6842	3	237.91	0.00	237.91	05/03/2023		34051
			RPR PARTS-FIRE/RESCUE	11118-374717		129.98	0.00	129.98			
			RETURN-BRAKE PADS-FIRE/RESCUE	11118-374864CM		45.49	0.00	45.49			
			RPR PARTS-FIRE/RESCUE	11118-375163		153.42	0.00	153.42			
142277	CHK	A	CRYSTAL TRACTOR & EQUIPMENT	6864	2	445.44	0.00	445.44	05/03/2023		34051
			HITCH-RD DEPT	P06142		159.00	0.00	159.00			
			RPR PARTS-RD DEPT	P06144		286.44	0.00	286.44			
142278	CHK	A	BRADLEY, GARRISON & KOMANDO, P	6908	1	7,000.00	0.00	7,000.00	05/03/2023		34051
			MONTHLY RETAINER APRIL 2023	11988		7,000.00	0.00	7,000.00			
142279	CHK	A	ECS FLORIDA, LLC	6930	2	4,750.00	0.00	4,750.00	05/03/2023		34051
			PROGRESS BILLING WORK COMPLETE	1059553		2,250.00	0.00	2,250.00			
			PHASE 1 ESA-DOUGLASS BLDG	1060147		2,500.00	0.00	2,500.00			
142280	CHK	A	BILLIE LOWERY	6931	1	750.00	0.00	750.00	05/03/2023		34051
			REIMBURSE HOSPITAL COPAY	05012023BLOWERY		750.00	0.00	750.00			
142281	CHK	P	CAPITAL CITY BANK	80	5	640.71	0.00	640.71	05/04/2023		34056
			FICA:4847:701:05/04/23	4847:1		171.42	0.00	171.42			
			MEDICARE:4847:702:05/04/23	4847:2		40.09	0.00	40.09			
			FED:4847:800:05/04/23	4847:3		217.69	0.00	217.69			
			FICA:4847:801:05/04/23	4847:4		171.42	0.00	171.42			
			MEDICARE:4847:802:05/04/23	4847:5		40.09	0.00	40.09			
142282	CHK	A	CARDMEMBER SERVICE	3614	4	3,290.22	0.00	3,290.22	05/11/2023		34074
			A#4798510064018548-BOCC	042420238548-BOCC		3,290.22	0.00	2,247.24			
			A#4798510064018548-BOCC	042420238548-BOCC		3,290.22	0.00	1,145.63			
			A#4798510064018548-BOCC	042420238548-BOCC		3,290.22	0.00	473.41			
			A#4798510064018548-BOCC	042420238548-BOCC		3,290.22	0.00	370.76			
142283	CHK	A	ALACHUA COUNTY BOCC	104	1	15,872.89	0.00	15,872.89	05/17/2023		34082
			2ND QTR FEES-01/01/23-03/31/23	CT2023-00000013		15,872.89	0.00	15,872.89			
142284	CHK	A	BRADFORD TRANSPORTATION FUND	146	1	449.53	0.00	449.53	05/17/2023		34082
			FUEL-BUILDING-APRIL 2023	05012023BUILDING		449.53	0.00	449.53			
142285	CHK	A	CENTURYLINK	153	1	1,957.67	0.00	1,957.67	05/17/2023		34082
			A#312169377-CO LINE	050120239377		1,957.67	0.00	1,957.67			
142286	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	1,955.73	0.00	1,955.73	05/17/2023		34082

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			STMT 05052023		050520239774	1,955.73	0.00	372.49			
			STMT 05052023		050520239774	1,955.73	0.00	628.66			
			STMT 05052023		050520239774	1,955.73	0.00	416.38			
			STMT 05052023		050520239774	1,955.73	0.00	538.20			
142287	CHK	A	FLORIDA PEST CONTROL	220	6	599.58	0.00	599.58	05/17/2023		34082
			PEST CONTROL APRRIL 2023	262068C		599.58	0.00	135.00			
			PEST CONTROL APRRIL 2023	262068C		599.58	0.00	20.00			
			PEST CONTROL APRRIL 2023	262068C		599.58	0.00	20.64			
			PEST CONTROL APRRIL 2023	262068C		599.58	0.00	263.36			
			PEST CONTROL APRRIL 2023	262068C		599.58	0.00	111.00			
			PEST CONTROL APRRIL 2023	262068C		599.58	0.00	49.58			
142288	CHK	A	FLORIDA POWER AND LIGHT CO	221	6	677.77	0.00	677.77	05/17/2023		34082
			A#15263-14297-S/L LAWTEY	050520234297		15.63	0.00	15.63			
			A#68840-15709-STARKE COLL SITE	050520235709		52.70	0.00	52.70			
			A#99776-81577-THERESSA BALLFIE	050820231577		25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS	050820233724		13.97	0.00	13.97			
			A#68193-16776-MEDIC2/ST20/THER	050820236776		536.23	0.00	536.23			
			A#68183-18740-THERESSA COMM HS	050820238740		33.58	0.00	33.58			
142289	CHK	A	JACKSON BUILDING SUPPLY CO	253	4	98.71	0.00	98.71	05/17/2023		34082
			PVC KNEE BOOT-SW	1397574		31.15	0.00	31.15			
			COMMERCIAL THRESH-MAINT	1397919		25.00	0.00	25.00			
			PROTECTO WRAP-RD DEPT	1397936		12.99	0.00	12.99			
			4X4/FASTENERS-MAINT	1398076		29.57	0.00	29.57			
142290	CHK	A	L V HIERS INC	271	7	33,632.96	0.00	33,632.96	05/17/2023		34082
			UNLEADED GAS	0160214-IN		3,283.22	0.00	3,283.22			
			DIESEL FUEL	0160215-IN		3,731.72	0.00	3,731.72			
			UNLEADED GAS	0160352-IN		6,883.29	0.00	6,883.29			
			UNLEADED GAS	0450652-IN		5,804.59	0.00	5,804.59			
			DIESEL FUEL	0450653-IN		6,903.49	0.00	6,903.49			
			DIESEL FUEL	0451855-IN		6,492.00	0.00	6,492.00			
			BLUDEF-RD DEPT	0451958-IN		534.65	0.00	534.65			
142291	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	37,513.36	0.00	37,513.36	05/17/2023		34082
			TIPPING FEES 04/01/23-04/30/23	05042023NRSWA		37,513.36	0.00	37,513.36			
142292	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	2,150.00	0.00	2,150.00	05/17/2023		34082
			LEGAL DESC 6 VOTING DISTRICTS	0416810		2,150.00	0.00	2,150.00			
142293	CHK	A	SUBURBAN CARPET CLEANERS	780	4	2,066.94	0.00	2,066.94	05/17/2023		34082
			STEAM CLN CAR-CT RMS/JURY ROOM	13868B		1,316.94	0.00	1,316.94			
			WAX FLOOR TAX COLL LOBBY	13879B		350.00	0.00	350.00			
			WAX FLOOR PROP APPR LOBBY	13880B		225.00	0.00	225.00			
			CAREER SRCE CARPETS STEAM CLN	13881B		175.00	0.00	175.00			
142294	CHK	A	TERRY MCCARTHY	960	1	875.00	0.00	875.00	05/17/2023		34082
			CUT DOWN 4 TREES-NW 193RD	05092023		875.00	0.00	875.00			
142295	CHK	A	CRYSTAL SPRINGS	1002	1	55.96	0.00	55.96	05/17/2023		34082
			A#665953414941230-COURT ADMIN	14941230051223		55.96	0.00	55.96			
142296	CHK	A	SHOWCASE ADVERTISING INC	1084	2	75.00	0.00	75.00	05/17/2023		34082
			AMANDA BROWN CARDS-CMAN OFFICE	68166		49.00	0.00	49.00			

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			AMANDA BROWN INSERT-CMAN	68194		26.00	0.00	26.00			
142297	CHK	A	BUREAU OF ELEVATOR SAFETY	1120	1	75.00	0.00	75.00	05/17/2023		34082
			REN LIC#7235(FRONT ELEVATOR)	2438BC		75.00	0.00	75.00			
142298	CHK	A	BUREAU OF ELEVATOR SAFETY	1120	1	75.00	0.00	75.00	05/17/2023		34082
			REN LIC#94128 (SALLY PORT)	2439BC		75.00	0.00	75.00			
142299	CHK	A	FCPA	1505	1	3,900.00	0.00	3,900.00	05/17/2023		34082
			JUV MED EVALS-4/1-30-2023	051623-03		3,900.00	0.00	3,900.00			
142300	CHK	A	BRYANS ACE HARDWARE	1773	7	181.91	0.00	181.91	05/17/2023		34082
			RPR PARTS-MAINT	337001		69.62	0.00	69.62			
			EPOXY-MAINT	337120		15.98	0.00	15.98			
			RPR PARTS-MAINT	337194		19.58	0.00	19.58			
			RPR PARTS-FIRE/RESCUE	337201		46.75	0.00	46.75			
			TOGGLE 5/8 PLASTIC-FIRE/RESCUE	337225		2.99	0.00	2.99			
			BATTERY-FIRE/RESCUE	337253		19.99	0.00	19.99			
			KILLER FOAM WASP-FIRE/RESCUE	337254		7.00	0.00	7.00			
142301	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	2	1,023.56	0.00	1,023.56	05/17/2023		34082
			RPR PARTS-FIRE/RESCUE	1310014358		217.05	0.00	217.05			
			HARNES-FIRE/RESCUE	1310016694		806.51	0.00	806.51			
142302	CHK	A	BOUND TREE MEDICAL LLC	2081	2	622.88	0.00	622.88	05/17/2023		34082
			MED SUPPLIES-FIRE/RESCUE	84928016		305.80	0.00	305.80			
			MED SUPPLIES-FIRE/RESCUE	84938817		317.08	0.00	317.08			
142303	CHK	A	H D STARLING'S CUSTOM BUILDERS	2174	1	225.00	0.00	225.00	05/17/2023		34082
			INSTALL NEW STEPS SAMP SITE-SW	2434BC		225.00	0.00	225.00			
142304	CHK	A	MARLENE STAFFORD	2342	1	750.00	0.00	750.00	05/17/2023		34082
			REIMB-HOSPITAL COPAY	05162023MSTAFFORD		750.00	0.00	750.00			
142305	CHK	A	WINDSTREAM	2746	1	58.06	0.00	58.06	05/17/2023		34082
			A#010240013-CO LINE	041120236256		58.06	0.00	58.06			
142306	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,063.02	0.00	1,063.02	05/17/2023		34082
			INS REIMB-COURT SEC-APR 2023	05012023		1,063.02	0.00	1,063.02			
142307	CHK	A	VR SYSTEMS INC	2957	1	2,285.00	0.00	2,285.00	05/17/2023		34082
			ANNL WEBFOCUS 6/1/23-5/31/24	7820		2,285.00	0.00	2,285.00			
142308	CHK	A	RELIABLE TRANSMISSION SERVICE	3139	1	2,592.53	0.00	2,592.53	05/17/2023		34082
			Emergency transmission repair	11R2584.02		2,592.53	0.00	2,592.53			
142309	CHK	A	QUADMED INC	3417	2	1,818.80	0.00	1,818.80	05/17/2023		34082
			MED SUPPLIES-FIRE/RESCUE	235589		922.70	0.00	922.70			
			MED SUPPLIES-FIRE/RESCUE	235594		896.10	0.00	896.10			
142310	CHK	A	UF DEPT OF PATHOLOGY	3611	1	6,257.03	0.00	6,257.03	05/17/2023		34082
			MED EX FEES-APRIL 2023	ME-BRA-APR-23		6,257.03	0.00	6,257.03			
142311	CHK	A	AIRGAS SOUTH	3819	2	2,684.24	0.00	2,684.24	05/17/2023		34082
			OXYGEN-FIRE/RESCUE	9137749021		753.35	0.00	753.35			
			OPEN PO REQUISITION REQUEST	9996729145		1,930.89	0.00	1,930.89			

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142312	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	7	446.00	0.00	446.00	05/17/2023		34082
			A#5183-M9/ST90/SAMSPON FIRE/RE	050120235183		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	050120235245		83.00	0.00	83.00			
			A#5519-EVT SHOP/GARAGE HWY301	050120235519		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	050120235521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	050120235529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	050120235530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	050120235532		83.00	0.00	83.00			
142313	CHK	A	FL DEPT OF HEALTH, BUREAU OF R	4126	1	47.00	0.00	47.00	05/17/2023		34082
			RADIATION MACHINE RENEWAL	42906-22R1		47.00	0.00	47.00			
142314	CHK	A	VERIZON WIRELESS	4128	8	3,698.05	0.00	3,698.05	05/17/2023		34082
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	36.07			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	984.05			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	894.21			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	404.09			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	81.34			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	40.27			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	1,145.61			
			A#942167830-00001-BOCC	9931514828		3,698.05	0.00	112.41			
142315	CHK	A	VERIZON WIRELESS	4128	1	34.05	0.00	34.05	05/17/2023		34082
			A#342311111-00001-EMS	9933220384		34.05	0.00	34.05			
142316	CHK	A	VERIZON WIRELESS	4128	8	4,510.78	0.00	4,510.78	05/17/2023		34082
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	442.97			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	81.34			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	40.27			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	1,491.25			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	112.41			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	36.07			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	1,412.24			
			A#942167830-00001-BOCC	9933900020		4,510.78	0.00	894.23			
142317	CHK	A	JONES EDMUNDS	4129	1	1,709.87	0.00	1,709.87	05/17/2023		34082
			SEMI-ANNL 2023 LANDFILL INSP	0251550		1,709.87	0.00	1,709.87			
142318	CHK	A	HENRY SCHEIN INC	4421	3	1,664.58	0.00	1,664.58	05/17/2023		34082
			MED SUPPLIES-FIRE/RESCUE	37438149		689.90	0.00	689.90			
			MED SUPPLIES-FIRE/RESCUE	37452480		956.26	0.00	956.26			
			MED SUPPLIES-FIRE/RESCUE	38230532		18.42	0.00	18.42			
142319	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	2	45.42	0.00	45.42	05/17/2023		34082
			CORE RETURN-RD DEPT	2181-255346CM		10.00	0.00	10.00			
			HYD FITTINGS-RD DEPT	2181-255969		55.42	0.00	55.42			
142320	CHK	A	UNIFIRST CORPORATION	4645	4	242.40	0.00	242.40	05/17/2023		34082
			UNIFORMS-RD DEPT	3060022134		62.04	0.00	62.04			
			UNIFORMS-SW	3060032939		59.16	0.00	59.16			
			UNIFORMS-RD DEPT	3060032940		62.04	0.00	62.04			
			UNIFORMS-SW	3060035086		59.16	0.00	59.16			
142321	CHK	A	BARBARA FISCHER	4736	1	281.10	0.00	281.10	05/17/2023		34082
			TRAVEL REIMBURSEMENT	05112023BFISCHER		281.10	0.00	281.10			

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142322	CHK	A	AMERICAN SOCIETY OF COMPOSERS, AC#500729576 LIC FEE	4965 04072023	1	422.50 422.50	0.00 0.00	422.50 422.50	05/17/2023		34082
142323	CHK	A	MISTY BAKER REIMBURSE HOSPITAL COPAY	5074 04262023MBAKER	1	600.00 600.00	0.00 0.00	600.00 600.00	05/17/2023		34082
142324	CHK	A	CLAY COUNTY UTILITY AUTHORITY A#00574819-WATER-TAX-COLL-MELR	5139 050420234819	1	95.65 95.65	0.00 0.00	95.65 95.65	05/17/2023		34082
142325	CHK	A	PHILLIP MCDONALD PLUMBING INC SAMPSON COLL SITE SVC CALL-SW CAREER SRC OFF-NEW TOIL SEAT	5243 9196 9211	2	524.50 322.00 202.50	0.00 0.00 0.00	524.50 322.00 202.50	05/17/2023		34082
142326	CHK	A	DEERE CREDIT INC A#030-0070853-000-LEASE-JDLOAD	5248 2770780	1	60,870.52 60,870.52	0.00 0.00	60,870.52 60,870.52	05/17/2023		34082
142327	CHK	A	SHRED-IT USA LLC A#1000209585-SHRED SVCS A#1000209585-SHRED SVCS A#1000209585-SHRED SVCS	5407 8003821509 8003821509 8003821509	3	400.80 400.80 400.80 400.80	0.00 0.00 0.00 0.00	400.80 89.08 133.59 178.13	05/17/2023		34082
142328	CHK	A	NORTHERN SAFETY & INDUSTRIAL UNIFORM-SOLID WASTE	5918 905451186	1	277.75 277.75	0.00 0.00	277.75 277.75	05/17/2023		34082
142329	CHK	A	AAA EVENT SERVICES LLC PORTA-TOILET-KEYSTONE AIRPORT PORTA-TOILET-KEYSTONE AIRPORT	5993 I1353 INV/2023/2186	2	220.00 110.00 110.00	0.00 0.00 0.00	220.00 110.00 110.00	05/17/2023		34082
142330	CHK	A	DAVID WEEKS REIMB-EDUCATION EXPENSES	5994 05112023DWEEEKS	1	595.00 595.00	0.00 0.00	595.00 595.00	05/17/2023		34082
142331	CHK	A	COMCAST A#939087578-PHONE/INTERNET	6092 172285102	1	3,089.41 3,089.41	0.00 0.00	3,089.41 3,089.41	05/17/2023		34082
142332	CHK	A	GLOBAL TIRE RECYCLING WASTE TIRES-SW	6097 40437	1	2,232.50 2,232.50	0.00 0.00	2,232.50 2,232.50	05/17/2023		34082
142333	CHK	A	BRADFORD CO TELEGRAPH INC AD-HEARING VARIANCE V-2301	6173 05042023ZONING	1	134.08 134.08	0.00 0.00	134.08 134.08	05/17/2023		34082
142334	CHK	A	BRADFORD CO TELEGRAPH INC LEGAL AD-VOTE ELIG-A. JOHNSON	6175 05042023SOE	1	47.75 47.75	0.00 0.00	47.75 47.75	05/17/2023		34082
142335	CHK	A	SOUTHERN WATERS CO INC WATER TREATMENT 4/27/23 CRTHSE	6222 15742	1	450.00 450.00	0.00 0.00	450.00 450.00	05/17/2023		34082
142336	CHK	A	AMAZON CAPITAL SERVICES SUPPLIES-SHIP SUPPLIES-LIBRARY CISCO SWITCH-IT SECURITY CAMERA SYSTEM-RD DEPT SUPPLIES-SW SWITCH/ADAPTERS-IT SUPPLIES-LIBRARY VACUUM CLEANERS-LIBRARY AIR CONDITIONER-SW	6230 11V3-WCRC-C1DF 136Q-93CX-336R 13VX-WLR7-6HGW 149Y-6PWT-C9M6 17FV-KPFK-DK3D 19PF-VQNN-44TW 1CVW-7LT6-M7Y9 1DKN-6LL9-1HRY 1DWH-VXWC-4WMM	37	7,223.31 194.88 43.33 751.15 209.99 211.56 261.28 18.98 213.72 357.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,223.31 194.88 43.33 751.15 209.99 211.56 261.28 18.98 213.72 357.96	05/17/2023		34082

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			SUPPLIES-LIBRARY	1FP4-PQ9M-C1VX		992.13	0.00	992.13			
			SUPPLIES-LIBRARY	1FVV-MC6H-39HW		85.31	0.00	85.31			
			PLASTIC TABLECOVER-LIBRARY	1G4X-P6GD-6X1V		159.36	0.00	159.36			
			SUPPLIES-LIBRARY	1G6H-Y11Y-RKDH		910.79	0.00	910.79			
			DOOR STOPPERS-LIBRARY	1GCX-DT9G-33H4		58.52	0.00	58.52			
			SUPPLIES-LIBRARY	1GFQ-FK9V-N493		94.25	0.00	94.25			
			LIVESTOCK HARNESS-AG EXT	1GMC-NRRX-4DTM		59.96	0.00	59.96			
			SUPPLIES-LIBRARY	1GRD-YK9P-6QRR		110.69	0.00	110.69			
			CAMPFIRE CENTERPIECE-LIBRARY	1HN4-DH3G-9XCX		7.99	0.00	7.99			
			SUPPLIES-IT	1HQV-6766-9DD9		121.42	0.00	121.42			
			CALENDAR-LIBRARY	1HWP-CWLG-11TN		9.79	0.00	9.79			
			SUPPLIES-LIBRARY	1JNG-NWLM-7JYC		197.39	0.00	197.39			
			WARNING LIGHTS/TOWELS-RD DEPT	1JR6-XVP4-9R96		117.00	0.00	117.00			
			SUPPLIES-LIBRARY	1KJR-D3RV-1R14		195.41	0.00	195.41			
			SUPPLIES-LIBRARY	1KV9-KWCH-4MNQ		77.66	0.00	77.66			
			ETHERNET CABLE-IT	1LC7-Y94D-F7L9		24.74	0.00	24.74			
			OFFICE CHAIR-LIBRARY	1LFM-RN97-J3GR		279.95	0.00	279.95			
			SUPPLIES-LIBRARY	1LXM-1YY7-64KL		29.92	0.00	29.92			
			COLOR PRINTER-LIBRARY	1M31-61FP-1YYV		224.99	0.00	224.99			
			TONER CARTRIDGE-IT	1NPP-1FFJ-69P3		77.99	0.00	77.99			
			MAILBOX-FIRE/RESCUE	1NYJ-LQ4N-4DMP		44.92	0.00	44.92			
			SUPPLIES-LIBRARY	1PKM-RXF9-1JV9		138.24	0.00	138.24			
			SUPPLIES-LIBRARY	1QCK-XWPJ-1DJK		141.19	0.00	141.19			
			SUPPLIES-LIBRARY	1R7L-64JM-VRJ7		154.77	0.00	154.77			
			PEN ORGANIZER-LIBRARY	1VC3-16YF-F4CY		13.18	0.00	13.18			
			SUPPLIES-LIBRARY	1WYH-FGTN-QQM4		524.96	0.00	524.96			
			COPY PAPER-AG EXT	1XXQ-TTH4-3VRQ		89.98	0.00	89.98			
			LYLE, LYLE CROC DVD-LIBRARY	1YTD-KX6V-1FLN		17.96	0.00	17.96			
142337	CHK	A	CENTER FOR INTERNET SECURITY,	6257	1	13,800.00	0.00	13,800.00	05/17/2023		34082
			CIS Albert MD Monitoring Prima	INV-230516-004611B3,		800.00	0.00	13,800.00			
142338	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	114.30	0.00	114.30	05/17/2023		34082
			MED WASTE-FIRE/RESCUE	1358955		114.30	0.00	114.30			
142339	CHK	A	UF HEALTH	6361	4	1,050.00	0.00	1,050.00	05/17/2023		34082
			HOSPITAL COPAY-D. RODGERS	04242023DRODGERS		750.00	0.00	750.00			
			PRE-EMPLOY S. MCKERRELL	04302023SMCKERRELL		100.00	0.00	100.00			
			PRE EMPLOY-J. HILL	05032023JHILL		100.00	0.00	100.00			
			PRE EMPLOY-J. SNIDER	05042023JSNIDER		100.00	0.00	100.00			
142340	CHK	A	BCICAPITAL, INC.	6388	1	64,948.88	0.00	64,948.88	05/17/2023		34082
			25-10363-001 CONTRACT PAYMENT	31994		64,948.88	0.00	64,948.88			
142341	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	103,725.00	0.00	103,725.00	05/17/2023		34082
			Keystone Heights Airport - Roa	2023001465		103,725.00	0.00	103,725.00			
142342	CHK	A	FRM AIR CONDITIONING	6436	3	1,020.17	0.00	1,020.17	05/17/2023		34082
			CAREER SOURCE OFF-SVC CALL	710		379.00	0.00	379.00			
			GAL OFFICE-SVC CALL	711		364.50	0.00	364.50			
			RPLC THERMOSTAT RD DEPT-MAINT	712		276.67	0.00	276.67			
142343	CHK	A	AECOM TECHNICAL SERVICES, INC.	6477	1	53,914.30	0.00	53,914.30	05/17/2023		34082
			AGR#60634722-KEYSTONE AIRPORT	2000748364		53,914.30	0.00	53,914.30			
142344	CHK	A	QUADIENT LEASING USA, INC.	6481	1	1,030.26	0.00	1,030.26	05/17/2023		34082

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			A#00842698 LEASE 3/12-6/11/23	N9937325		1,030.26	0.00	1,030.26			
142345	CHK	A	KEVIN MOBLEY	6505	1	184.85	0.00	184.85	05/17/2023		34082
			REIMBURSE CLOTHING EXPENSE	05112023KMOBLEY		184.85	0.00	184.85			
142346	CHK	A	RURAL COUNTIES DAY	6513	1	175.00	0.00	175.00	05/17/2023		34082
			23 RURL CO RECEPTION-SKORNEGAY 260			175.00	0.00	175.00			
142347	CHK	A	AT&T MOBILITY	6772	1	247.93	0.00	247.93	05/17/2023		34082
			A#287304929102-EMS JET PACKS	28730492910205032023247.93			0.00	247.93			
142348	CHK	A	INSPIRED TECHNOLOGIES	6778	1	2,266.00	0.00	2,266.00	05/17/2023		34082
			Yearly Subscription for the Of 534-2023			2,266.00	0.00	2,266.00			
142349	CHK	A	CAROLYN SPOONER	6790	2	264.52	0.00	264.52	05/17/2023		34082
			REIMB TRAVEL EXP-C. SPOONER	04252023CSPOONER		158.16	0.00	158.16			
			REIMB TRAVEL EXP-C. SPOONER	05162023CSPOONER		106.36	0.00	106.36			
142350	CHK	A	CARQUEST	6842	17	678.26	0.00	678.26	05/17/2023		34082
			BRAKE PADS-FIRE/RESCUE	11118-374853		44.19	0.00	44.19			
			RELAY-FIRE/RESCUE	11118-374854		40.98	0.00	40.98			
			BRAKE PADS-FIRE/RESCUE	11118-375205		74.19	0.00	74.19			
			OIL FILTER-FIRE/RESCUE	11118-375206		7.90	0.00	7.90			
			RPR PARTS-FIRE/RESCUE	11118-375207		83.40	0.00	83.40			
			RPR PARTS-FIRE/RESCUE	11118-375214		51.86	0.00	51.86			
			RPR PARTS-FIRE/RESCUE	11118-375287		168.83	0.00	168.83			
			CRANKCASE FILTER-FIRE/RESCUE	11118-375407		81.77	0.00	81.77			
			CRANKCASE FILTERS-FIRE/RESCUE	11118-375408		327.08	0.00	327.08			
			RETURNS-FIRE/RESCUE	11118-375417CM		496.34-	0.00	496.34-			
			CAP OIL FILLER-FIRE/RESCUE	11118-375479		10.31	0.00	10.31			
			FLASHER-FIRE/RESCUE	11118-375584		13.84	0.00	13.84			
			EXHAUST SENSOR-FIRE/RESCUE	11118-375638		130.49	0.00	130.49			
			ELBOW/COUPLING-FIRE/RESCUE	11118-375744		15.64	0.00	15.64			
			STREET ELBOW-FIRE/RESCUE	11118-375746		2.91	0.00	2.91			
			RPR PARTS-FIRE/RESCUE	11118-375812		31.28	0.00	31.28			
			RPR PARTS-FIRE/RESCUE	11118-375818		89.93	0.00	89.93			
142351	CHK	A	WAYNES PAINTING, LLC	6907	3	1,430.00	0.00	1,430.00	05/17/2023		34082
			PREP&PAINT DOTTIES OFFICE-MAIN	04232023		600.00	0.00	600.00			
			PREP/PAINT ANNEX INSURAN CLAIM	2436BC		330.00	0.00	330.00			
			PREP/PAINT 6 COLUMNS ANNEX BLD	2437BC		500.00	0.00	500.00			
142352	CHK	A	AMANDA REEDER	6909	1	175.00	0.00	175.00	05/17/2023		34082
			REIMB-EDUCATION EXPENSES	05112023AREEDER		175.00	0.00	175.00			
142353	CHK	A	RENEW BIOMEDICAL SERVICES	6913	1	1,880.50	0.00	1,880.50	05/17/2023		34082
			Repair & Maintenance required	14702		1,880.50	0.00	1,880.50			
142354	CHK	A	JAMES MOORE & CO.	6916	1	13,000.00	0.00	13,000.00	05/17/2023		34082
			PROF SVCS IN CON W/AUDIT FY22	779661		13,000.00	0.00	13,000.00			
142355	CHK	A	HEATHER BENNETT	6921	1	750.00	0.00	750.00	05/17/2023		34082
			REIMBURSE HOSPITAL COPAY	05122023HBENNETT		750.00	0.00	750.00			
142356	CHK	A	R&B FENCING, INC	6932	1	9,450.00	0.00	9,450.00	05/17/2023		34082
			R&B Fencing Inc installed a 22	1326-A		9,450.00	0.00	9,450.00			

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142357	CHK	A	PIONEER EQUIPMENT CO. EQUIP RENTAL VOLVO DUMPTRUCK	6934 3009-1	1	13,700.00 13,700.00	0.00 0.00	13,700.00 13,700.00	05/17/2023		34082
142358	CHK	A	JULIE M. ADAMS REFUND FOR LOST BOOK J. ADAMS	6935 05122023JADAMS	1	75.00 75.00	0.00 0.00	75.00 75.00	05/17/2023		34082
142359	CHK	A	HONOR GUARD TRAINING INCORPERA HONOR GUARD TRAINING	6936 05162023	1	860.00 860.00	0.00 0.00	860.00 860.00	05/17/2023		34082
142360	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4856:502:05/16/23	50 4856:118	1	391.14 391.14	0.00 0.00	391.14 391.14	05/17/2023		34083
142361	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL UN.DUES:4842:470:05/02/23 UN.DUES:4856:470:05/16/23	55 4842:95 4856:117	2	2,275.00 1,150.00 1,125.00	0.00 0.00 0.00	2,275.00 1,150.00 1,125.00	05/17/2023		34083
142362	CHK	P	BRADFORD COUNTY HEALTH INS. FU AV MED FAM:4842:210:05/02/23 AV MED FAM:4842:210:05/02/23 AV MED FAM:4856:210:05/16/23 AV MED:4856:710:05/16/23 AV MED FAM:4856:210:05/16/23 AV MED:4856:710:05/16/23	57 4842:76 4842:77 4856:94 4856:95 4856:96 4856:99	6	119,261.72 2,338.90 467.78 2,338.90 112,597.18 467.78 1,051.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00	119,261.72 2,338.90 467.78 2,338.90 112,597.18 467.78 1,051.18	05/17/2023		34083
142363	CHK	P	BRADFORD COUNTY HEALTH INS. FU LIFE INS:4856:720:05/16/23 LIFE INS:4856:720:05/16/23	58 4856:109 4856:112	2	1,397.12 1,385.28 11.84	0.00 0.00 0.00	1,397.12 1,385.28 11.84	05/17/2023		34083
142364	CHK	P	BRADFORD COUNTY HEALTH INS FUN AFLAC:4842:221:05/02/23 AFLAC:4842:321:05/02/23 AFLAC V&D:4842:244:05/02/23 AFLAC V&D:4856:244:05/16/23 AFLAC:4856:221:05/16/23 AFLAC:4856:321:05/16/23	59 4842:78 4842:79 4842:80 4856:100 4856:97 4856:98	6	2,825.42 551.54 457.49 480.28 327.08 551.54 457.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,825.42 551.54 457.49 480.28 327.08 551.54 457.49	05/17/2023		34083
142365	CHK	P	BRADFORD COUNTY HEALTH INS. FU DENTAL:4842:222:05/02/23 DENTAL:4842:322:05/02/23 DENTAL:4856:222:05/16/23 DENTAL:4856:322:05/16/23	60 4842:83 4842:84 4856:103 4856:104	4	398.26 90.48 108.65 90.48 108.65	0.00 0.00 0.00 0.00	398.26 90.48 108.65 90.48 108.65	05/17/2023		34083
142366	CHK	P	BRADFORD COUNTY HEALTH INSURAN COLONIAL:4842:224:05/02/23 COLONIAL:4842:324:05/02/23 COLONIAL:4842:224:05/02/23 COLONIAL:4842:324:05/02/23 COLONIAL:4856:224:05/16/23 COLONIAL:4856:324:05/16/23 COLONIAL:4856:224:05/16/23 COLONIAL:4856:324:05/16/23	62 4842:85 4842:86 4842:87 4842:88 4856:105 4856:106 4856:107 4856:108	8	3,577.65 1,049.54 719.65 8.62 7.70 1,056.17 719.65 8.62 7.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,577.65 1,049.54 719.65 8.62 7.70 1,056.17 719.65 8.62 7.70	05/17/2023		34083
142367	CHK	P	BRADFORD CTY EMPLOYEES HEALTH LIBERTY:4842:228:05/02/23 LIBERTY:4842:328:05/02/23 LIBERTY:4856:228:05/16/23	63 4842:89 4842:90 4856:110	4	3,183.15 1,153.46 432.71 1,164.27	0.00 0.00 0.00 0.00	3,183.15 1,153.46 432.71 1,164.27	05/17/2023		34083

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
			LIBERTY:4856:328:05/16/23	4856:111		432.71	0.00	432.71			
142368	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	05/17/2023		34083
			AMERICAN:4842:323:05/02/23	4842:82		278.85	0.00	278.85			
			AMERICAN:4842:241:05/02/23	4842:92		39.22	0.00	39.22			
			AMERICAN:4856:323:05/16/23	4856:102		278.85	0.00	278.85			
			AMERICAN:4856:241:05/16/23	4856:114		39.22	0.00	39.22			
142369	CHK	P	BRADFORD INSURANCE	66	4	1,040.00	0.00	1,040.00	05/17/2023		34083
			NATIONWIDE:4842:243:05/02/23	4842:93		470.00	0.00	470.00			
			NATIONWIDE:4842:343:05/02/23	4842:94		50.00	0.00	50.00			
			NATIONWIDE:4856:243:05/16/23	4856:115		470.00	0.00	470.00			
			NATIONWIDE:4856:343:05/16/23	4856:116		50.00	0.00	50.00			
142370	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	05/17/2023		34083
			AFLAC FLEX:4856:225:05/16/23	4856:101		384.20	0.00	384.20			
142371	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	05/17/2023		34083
			COTTON:4842:326:05/02/23	4842:91		6.50	0.00	6.50			
			COTTON:4856:326:05/16/23	4856:113		6.50	0.00	6.50			
142372	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	05/17/2023		34083
			ID THEFT:4842:340:05/02/23	4842:75		39.88	0.00	39.88			
			ID THEFT:4856:340:05/16/23	4856:93		39.88	0.00	39.88			
142373	CHK	P	CAPITAL CITY BANK	75	27	128,591.53	0.00	128,591.53	05/17/2023		34083
			HI:4842:783:05/02/23	4842:100		5,035.68	0.00	5,035.68			
			QA:4842:784:05/02/23	4842:101		547.52	0.00	547.52			
			PA:4842:786:05/02/23	4842:102		536.94	0.00	536.94			
			DP:4842:787:05/02/23	4842:103		494.03	0.00	494.03			
			UA:4842:791:05/02/23	4842:104		168.06	0.00	168.06			
			CA:4842:792:05/02/23	4842:105		624.17	0.00	624.17			
			HM:4842:793:05/02/23	4842:106		1,335.54	0.00	1,335.54			
			OA:4842:794:05/02/23	4842:107		123.74	0.00	123.74			
			CB:4842:795:05/02/23	4842:108		113.28	0.00	113.28			
			FL RET 3%:4842:230:05/02/23	4842:97		7,085.59	0.00	7,085.59			
			HA:4842:781:05/02/23	4842:98		8,960.25	0.00	8,960.25			
			HB:4842:782:05/02/23	4842:99		36,684.78	0.00	36,684.78			
			FL RET 3%:4843:230:05/03/23	4843:7		176.35	0.00	176.35			
			HA:4843:781:05/03/23	4843:8		700.09	0.00	700.09			
			FL RET 3%:4847:230:05/04/23	4847:8		82.94	0.00	82.94			
			HB:4847:782:05/04/23	4847:9		769.44	0.00	769.44			
			FL RET 3%:4856:230:05/16/23	4856:119		7,440.55	0.00	7,440.55			
			HA:4856:781:05/16/23	4856:120		9,142.54	0.00	9,142.54			
			HB:4856:782:05/16/23	4856:121		39,396.03	0.00	39,396.03			
			HI:4856:783:05/16/23	4856:122		5,035.68	0.00	5,035.68			
			QA:4856:784:05/16/23	4856:123		606.02	0.00	606.02			
			PA:4856:786:05/16/23	4856:124		523.62	0.00	523.62			
			DP:4856:787:05/16/23	4856:125		578.93	0.00	578.93			
			UA:4856:791:05/16/23	4856:126		168.06	0.00	168.06			
			CA:4856:792:05/16/23	4856:127		681.69	0.00	681.69			
			HM:4856:793:05/16/23	4856:128		1,493.39	0.00	1,493.39			
			OA:4856:794:05/16/23	4856:129		86.62	0.00	86.62			
142374	CHK	P	CAPITAL CITY BANK	80	5	59,951.87	0.00	59,951.87	05/17/2023		34083
			FICA:4856:701:05/16/23	4856:28		15,505.99	0.00	15,505.99			

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
			MEDICARE:4856:702:05/16/23	4856:29		3,626.47	0.00	3,626.47			
			FED:4856:800:05/16/23	4856:30		21,686.95	0.00	21,686.95			
			FICA:4856:801:05/16/23	4856:31		15,505.99	0.00	15,505.99			
			MEDICARE:4856:802:05/16/23	4856:32		3,626.47	0.00	3,626.47			
142375	CHK	P	BRADFORD COUNTY B.O.C.C.	2588	1	150.00	0.00	150.00	05/17/2023		34083
			BRADFORD COUNTY B.O.C.C.	4842:202		150.00	0.00	150.00			

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
10571	CHK	A	NORTH FL CHAMBER OF COMMERCE	3822	1	1,500.00	0.00	1,500.00	05/03/2023		34052
			TOURIST DEV-MAY 2023	05-2023		1,500.00	0.00	1,500.00			

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
127	CHK	A	KENNETH BUTLER	6137	1	2,475.00	0.00	2,475.00	05/03/2023		34053
			AIRWAY COURSE 5/10-5/13/2023	05022023KBUTLER		2,475.00	0.00	2,475.00			
128	CHK	A	CARDMEMBER SERVICE	3614	1	7,538.92	0.00	7,538.92	05/11/2023		34075
			A#4798510064018548-BANK 6	042420238548-6		7,538.92	0.00	7,538.92			

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 06, 2023

AGENDA ITEM: TDC Marketing Grant

DEPARTMENT: Bradford County TDC

PURPOSE/DESCRIPTION: Marketing of Bradford County / Starke Splash Bash 2023

ASSOCIATED COST(S): \$7,500.00

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

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE

RECOMMENDED ACTION:

RECOMMENDED MOTION:

AGENDA ITEM APPROVAL

DEPT. REPRESENTATIVE



SIGNATURE

5/18/2023

DATE

COUNTY MANAGER

SIGNATURE

DATE

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 06, 2023

AGENDA ITEM: TDC Marketing Grant

DEPARTMENT: Bradford County TDC

PURPOSE/DESCRIPTION: Marketing of Bradford County / Starke Splash Bash 2023

ASSOCIATED COST(S): \$7,500.00

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

TO BE COMPLETED BY THE COUNTY MANAGER'S OFFICE


RECOMMENDED ACTION:

RECOMMENDED MOTION:

AGENDA ITEM APPROVAL

DEPT. REPRESENTATIVE _____

SIGNATURE



5/18/2023

DATE

COUNTY MANAGER _____

SIGNATURE

DATE

Thursday, May 18, 2023

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



At the Bradford County TDC meeting held May 18, 2023, the TDC board approved an advertising grant for Starke Splash Bash 2023 event July 04, 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 June 06, 2023.

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 black ink that reads 'Pam Whittle'.

Pam Whittle
President / CEO
North Florida Regional Chamber of Commerce

BradfordCountyFloridaTourism.com

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

Bradford County Tourist Development Council

Minutes

May 18, 2023

12 Noon

NFRCC Office

Starke, FL

Board Members Present: John Miller, Jimmy Crosby, Gene Melvin, Chuck Kramer, Paula Register, Dale Woodruff, Steve Futch (7)

Board Members Absent: Diane Andrews, Vincent Esson

Chamber Staff Present: Pam Whittle, Susan Norman

Guests: Scott Kornegay, Michael Heeder

At 12:05 PM Chairman John Miller called the meeting to order and asked Mr. Heeder to present to the board his advertising grant request for the Second Annual Starke Splash Bash 2023, to be held at David Hurse Stadium, 581 N Temple Ave. on Tuesday, July 4th from 9:00 AM until 10:00 PM. Mr. Heeder was requesting advertising assistance for this event, he submitted a full advertisement budget for the event in the amount of \$7,500, which was his request from the board. Last year's event had an estimated crowd of 3,000 attendees and event organizers hope to reach 5,000 attendance in this second year. Entertainment will include local musicians, a "Guns N Hoses" softball game, car show, and Parade, Corn Hole, and Water Play area. The event will culminate with a Laser light / Fireworks display at 2140 hours. Chair Miller thanked Mr. Heeder for his presentation and told him the board would consider his request.

Approval of the minutes from the April meeting, a motion to approve the minutes was made by Paula Register the motion was second by Dale Woodruff, motion passed 6-0. Steve Futch had not joined the meeting at this time.

Financial Report was accepted motion to accept was made by Dale Woodruff the motion was second by Chuck Kramer, the motion passed 6-0. Steve Futch had not joined the meeting at this time.

Branch Outdoors Billboard submitted a renewal for the North end of town in the amount of \$10,261.16. Current contract ends July 10, 2023. The board would like to look at other possibilities for encouraging traveler's downtown, such as the blue signs along the Truck Route. Steve Futch made the motion to table the billboard request until Pam can look into the Blue Signs along the truck route and bring that back to the board as a more effective use of the funds, his motion was second by Jimmy Crosby and the motion passed 7-0.

The board discussed the Splash Bash 2023 and the request for advertisement submitted before them. It was decided that more events and activity in Bradford County would be conducive to bringing in more visitors year round staying in hotels and RV parks, visiting restaurants, and retail stores while they were here. Jimmy Crosby made the motion to grant Splash Bash the funds requested, \$7,500, his motion was second by Steve Futch and the motion passed 7-0.

REPORTS and INFORMATIONAL ITEMS

Pam reported to the board the need for replacement chairs at the conference center last month and was requested to bring in possible costs. She brought to the board from the company ULINE for 48 chairs a cost of \$2688, this did not include shipping. Dale Woodruff stated he may have one other supplier that could be researched. Paula Register made the motion to spend \$3,000 to purchase replacement chairs for the conference center, and let Pam and Dale look into the best deal possible. Gene Melvin second her motion, and the motion passed, 7-0.

Pam also showed the board a promotional item that was presented by another county at the Rural Counties Days that would be very good item for Bradford County. The board asked her to look into it further and bring it back more information.

At 1:15 John Miller adjourned the meeting.

Minutes prepared by Pam Whittle, IOM President / CEO NFRCC



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

Thursday, May 18, 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 County School Board

\$7,500.00

Payable to:

Bradford Co School Bd.
501 W Washington Street
Starke, FL 32091

Mail to:

Bradford Co School Bd.
501 W Washington Street
Starke, FL 32091

Michael Heeder 904-290-1010
starkesplashbash@gmail.com

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

The Bradford County TDC meets on the Third Thursday of the Month
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

One week prior to the scheduled TDC monthly meeting on the 3rd Thursday of the month.

THE TDC IN MAKING A GRANT FOR FESTIVAL OR OTHER PURPOSES DOES NOT ASSUME ANY LIABILITY OR RESPONSIBILITY FOR THE ULTIMATE FINANCIAL PROFITABILITY OF THE FESTIVAL FOR WHICH THE GRANT IS AWARDED. THE TDC, 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 receipt of grant funding is based upon the organization's compliance with all regulations.

APPLICANT:

MICHAEL HEENDER / COORDINATOR / 5/18/2023
Name Title Date

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

TDC Event Marketing Grant APPLICATION

INCOMPLETE APPLICATIONS WILL BE RETURNED

Name of Event: STARKE SPLASH BASH

Website: www.starke-splashbash.wixsite.com/starke-splash-bash

Social Media: facebook.com/Starke Splash Bash

Location of Event: DAVID HORSE STADIUM, BHS - 581 N TEMPLE AVE STARKE

Day/Date/Time of Event: TUESDAY, JULY 4 - 9:00 AM -> 11:00 PM

Sponsoring Organization: CITY OF STARKE / BRADFORD COUNTY SCHOOL DISTRICT

*Non-Profit Organization? Yes No Tax Code Status: _____

*Is the organization tax-exempt? Yes No

*Attach Proper Documentation

Federal ID# (EIN)? _____

Contact Person: MICHAEL HEEDER Title: COORDINATOR

Address: 932 WILSON ROAD STARKE FL 32091

Phone: 904-290-1010 Alternate Number 352-234-3473

E-Mail Address: starke-splashbash@gmail.com

If you are awarded a Marketing Grant please list organization or person to make checks

Payable TO: Bradford Co. School Bd.

501 W. Washington St.

Address: STARKE FL 32091

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

THIS EVENT IS THE FIRST OF THIS MAGNITUDE

YEAR	MONTH	CITY	HOTEL (S)	# ROOMS

2. Have you reserved rooms in a Bradford County Hotel? Please not if one hotel has been designated as "host" hotel, if so, please list and attach contract.

NO HOTELS HAVE BEEN SECURED BY ME FOR THIS EVENT.

HOTEL (S)	# OF ROOMS RESERVED	TOTAL ROOM NIGHTS	DATES

3. How many rooms do you guarantee to bring to Bradford County?

I DO NOT "GUARANTEE" ANYTHING.

4. Projection of out-of-town guests for this year's event?

6,000-8,000 OUT OF CITY GUESTS FROM BRADFORD AND SURROUNDING COUNTIES AS IT IS BEING PROMOTED IN GAINESVILLE AND JACKSONVILLE SOCIAL MEDIA PAGES.

5. *Total marketing grant funds requested from TDC?

\$7,500.00

* Please note that the maximum amount to be granted is \$7,500, but there is no guarantee that full amount will be awarded.

6. Itemize expenditures to be funded by this grant, funding for advertising, should have detailed information on the types of advertisement that is utilized. Examples, Radio stations, Magazine publications, Television stations, etc.

ITEM	\$ AMOUNT
Radio outside of Bradford County	\$1,650 (ENTERCOM RADIO, iHeart RADIO)
Television outside of Bradford Co.	\$1,100 (COX COMMUNICATIONS / GVL / JAY)
Print; Magazines, Newspaper, Posters, Flyers, Signs	\$4,250 - BRADFORD TELEGRAPH, GVL SUN, FL TIMES UNION, CLAY TODAY, MULTIPLE FLYERS AND TWO BILLBOARD.
Digital Advertising	\$500 - MISC GRAPHIC DESIGNS
Social Media: Facebook, Twitter, etc....	\$0 - ALREADY ESTABLISHED
Other:	\$0
TOTAL Advertising Budget	\$7,500

7. List all contributors, sponsors and other sources of funding for this event other than The Tourist Development Council. Purpose define as advertising, entertainment, T Shirts, Food or Drinks, etc.....

Name / Business	Amount \$	Purpose
CITY OF STARKE	\$10,000	LOGISTICS & FIREWORKS
BRADFORD SCHOOL DISTRICT	IN-KIND	VENUE (STADIUM)
CAPITAL CITY BANK	\$1,300	MILITARY FLYOVER COSTS
MULTIPLE VENDORS	\$100 EACH	ECONOMIC DEVELOPMENT
SUNBELT RENTALS	\$2,000 IN KIND	PORTABLE GENERATORS
COACIT'S PARTY RENTALS	\$3,000 IN KIND	WATER SLIDES

8. What additional sources of funding are there for this event other than what is listed in section #7?

STILL AWAITING ADDITIONAL SPONSORS...
 INDIVIDUAL MAKING PAYMENTS OUT OF POCKET - LOCAL ADTM DONATIONS
 WRISTBAND SALES TO COVER COST OF MUSICAL PERFORMANCES,
 PORTABLE TOILETS, SECURITY, ETC

9. List previous funds awarded by the TDC:

YEAR	\$ AMOUNT AWARDED
	-0-

10. Media coverage of previous years' event. (Provide to the board copies of Newspaper, magazines, professional periodicals, and social media ads showing coverage of the event. List TV, radio or other coverage received by identifiers and duration of advertisement.

TYPE OF MEDIA	STATION OR NAME	\$ AMOUNT SPENT	Date
			JULY 2015
NEWSPAPER	BRADFORD TELEGRAPH	-0-	POST-EVENT COVERAGE
SOCIAL MEDIA	FACEBOOK	-0-	INDIVIDUAL EFFORT

11. What was the economic impact (dollar amount) for last years' event to Bradford County, if this is a new event what is your projected economic impact?

EXPECTED 2000 LAST YEAR, 5100 SHOWED UP. EXPECTING 8 TO 10K TO PURCHASE FOOD, TSHIRTS AND POTENTIALLY STAY IN LOCAL HOTELS RATHER THAN DRIVE BACK HOME OUT OF AREA.

12. ATTACH a complete budget for the event list all expenditures that will be incurred and all sources of income expected.

See attached

13. ATTACH a brief description of the event, how many days the event will be in operation, what activities will be occurring during the event, and any other special items that the TDC board should know about the event.

See attached



Splash Bash Budget Planning Worksheet

Event Category	Quantity	Expense	Total Expense	Notes
Event Space				
Security detail deputies for 10 hours @ \$30/hr	10	300.00	\$3,000.00	
Rental of:			\$0.00	
<i>Tent</i>	1	800.00		Provided by First Baptist
<i>Canopy</i>			\$0.00	
<i>Electrical generators</i>	2	600.00		Provided by Sunbelt Rentals
<i>Linens</i>			\$0.00	
Total Event Space Expenses			\$3,000.00	
Equipment Rental				
Risers	1	500.00	\$500.00	
Staging	1	3,500.00	\$3,500.00	
Portalets	26	95.00	\$2,470.00	
Wash stations	4	50.00	\$200.00	
Fencing	2	15.00		Provided by City of Starke
Trash receptacles	10	10.00		Provided by City of Starke
Total Equipment Rental Expenses			\$6,670.00	
Recognition Items				
Awards	5	45.00	\$225.00	
Dash Plaques	50	3.00	\$150.00	
Thank yous for volunteers	30	5.00		Provided by Sporting Chance
Total Recognition Expenses			\$375.00	
Transportation				
Buses	6	30.00	\$180.00	
Shuttle vans	4	200.00		Provided by ARC / SREC
Total Transportation Expenses			\$180.00	
Entertainment				
Artists' fees	2	1,280.00	\$2,560.00	
Total Entertainment Expenses			\$2,560.00	
Publicity				
Advertising space fee	2	1,750.00	\$3,500.00	
Photographer	1	25.00		Provided by Funtastic Fire
Radio / TV / Print	1	3,000.00	\$3,000.00	
Videographer	1	15.00		Provided by Funtastic Fire
Signs/banners	10	200.00	\$1,000.00	Split sponsor - Showcase
Total Publicity Expenses			\$7,500.00	
A/V Equipment				
Lighting	1	250.00	\$250.00	
Video equipment			\$0.00	
Labor			\$0.00	
Sound equipment/speaker system	1	650.00	\$650.00	
Total A/V Expenses			\$900.00	
TOTAL EVENT EXPENSES			\$12,735.00	

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: City of Hampton Letter of Support.

DEPARTMENT: County Manager's Office.

PURPOSE: Provide letter of support for the City of Hampton.



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

May 6, 2023

Eric Case
Florida Department of State
Historic Preservation Grants Program
R.A. Gray Building, 4th Floor
500 S. Bronough Street
Tallahassee, FL 32399

RE: Hampton City Hall

Dear Mr. Case:

The Board of County Commissioners for Bradford County join the Bradford County Legislative Delegation in support of the efforts of the City Commission of Hampton, Florida, for the planned renovations to protect and preserve the Hampton City Hall. For nearly 100 years this structure has served as the only government offices, as a community center, and as a public landmark for the City of Hampton.

Please consider their grant application favorably for the future of the Hampton City Hall.

Sincerely,

Diane Andrews, Chair
Board of County Commissioners, Bradford County

cc:
Representative Robert Charles "Chuck" Brannan III, District 10
Senator Jennifer Bradley, 6th District
Dale Wiseman, Mayor
City of Hampton, Florida

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: HCA Agreement for Ambulance Service.

DEPARTMENT: County Manger's Office

**AGREEMENT FOR AMBULANCE
AND NON-MEDICAL TRANSPORTATION SERVICES**

THIS AGREEMENT ("Agreement") is made this 1st day of May 2023 ("Effective Date"), by and between Bradford County Fire Rescue (hereinafter referred to as "County") and North Florida Regional Medical Center (hereinafter referred to as "Facility"). County and Facility may also be referred to herein individually as a "Party" and collectively as the "Parties".

RECITALS

WHEREAS, Facility is a Hospital licensed under Chapter 395, Florida Statutes, located in Alachua County that provides general inpatient and outpatient medical services, is duly licensed by applicable state and federal authorities, is properly enrolled as a provider in the Medicare and Medicaid programs, and also accepts privately insured and private-pay patients; and

WHEREAS, Facility also operates North Florida Regional Medical Center, Starke Campus, 922 East Call Street, Starke, Florida 32091; and

WHEREAS, County is a licensed provider of emergency medical transportation services and is licensed in accordance with Chapter 401, Florida Statutes as described more fully herein, to provide those services in Bradford County, and is properly enrolled as a Medicare and Medicaid provider.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements contained herein, the Parties to this Agreement agree as follows:

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated by reference into this Agreement.
2. Appointment as Service Provider. Facility appoints County and County accepts such appointment to provide patient transportation services as:
 - a. Ambulance Services. County shall provide ground basic and advanced life support ambulance service ("Ambulance Services") for patients requiring such Ambulance Services, 24 hours-per-day, 7 days-per-week, pursuant to the terms of this Agreement. "Ambulance Services" consist of a response by County to the Facility, treatment and other pre-transport activities, including the rendering of emergency medical service at the Facility, appropriate care and treatment during transport, and transportation to the Facility or patient's other designated destination.
 - b. Level of Transport Services. In every instance, County will cooperate with Facility to ensure Advanced Life Support (ALS), or Basic Life Support (BLS) services are rendered based on the patient's status as well as medical necessity and payor requirements. In the event County utilizes a mode of transportation that is inappropriate for the patient based on the above factors absent the approval of the Facility. Facility shall not be responsible for the additional cost, if any, associated

with such transportation if the transport is of the type that is payable by the Facility as described in Appendix A.

- c. Staffing. County shall staff each ambulance with at least two County staff members each of whom is certified with the State of Florida Department of Health to provide transport and emergency medical service.
3. Qualifications and Obligations.
- a. Licensure and Certification. The parties covenant and agree that at all times they shall remain licensed, certified or enrolled in good standing with applicable state and federal licensing authorities, with all state and federal health care programs, and all required state or national accrediting organizations. The parties further agree that each will take all reasonable steps as set forth by the Office of Inspector General, United States Department of Health and Human Services ("OIG"), to ensure that it does not employ individuals who have been excluded from participation in federal health care programs.
 - b. Services in Compliance with Laws and Regulations. County shall provide all Transportation Services hereunder in accordance with applicable laws, regulations and standards of care, including but not limited to Medicare and Medicaid regulations and the prevailing standards of quality and care applicable to the Transportation Services. County will cooperate with Facility in utilizing the appropriate level of transportation based on the patient's status, applicable medical necessity and payor requirements.
 - c. Response Times. Both parties agree to meet quarterly to discuss response time expectations and to, in good faith, work together to ensure delays in transport arrivals are minimal. The Facility understands that non-emergency transports shall be handled based upon the County's Unit availability. The County agrees to notify the Facility on occasions to which delays are excessive.
4. Billing and Compensation.
- a. Billing to Facility. Facility is financially responsible for a medical transport per the terms of Appendix A, County will bill Facility directly for Transportation Services rendered to patients of Facility. For these transports, Facility agrees to pay County according to the fee schedule set forth in Appendix B.
 - b. Payment Conditions for Transportation Services Covered by Facility.
 - i. Payment in Full. County shall not bill any patient, financially responsible party, insurer, or third-party payor for any transports that are the responsibility of Facility (as provided in Appendix A). When charges are properly billed for transports, County shall accept the fee schedule amounts outlined in the Appendices to this Agreement as payment in full.
 - ii. Fair Market Value of Charges. County represents and warrants that the rates reflected in all Appendices are consistent with fair market value for the services rendered.
 - iii. Prompt Payment. County agrees to invoice Facility for transports for which Facility is responsible within sixty (60) days following the date of service. Facility agrees to remit payment to County for all transports for which it is

responsible to pay pursuant to Appendix A, and which are uncontested, within sixty (60) days of the date of County's bill. Facility agrees that payment to County is not contingent upon any payments that Facility may collect from other sources.

- iv. Billing Disputes, Facility must make its dispute in writing within sixty (60) days of the invoice date to County and must explain its grounds for the dispute with specificity. Facility's failure to dispute charges in writing within this period shall be a waiver of its right to further dispute the charges and shall be confirmation that the amounts are due and owing.

c. Provision of Information to County

- i. Facility shall, prior to the time that Transportation Services are provided, furnish to County the information necessary for County to properly bill the Transportation Services provided. This includes, but is not limited to a face sheet and a properly completed physician certification statement ("PCS") when such documentation is required to support County's claim for payment. PCS forms shall be obtained by Facility on all non-emergency ambulance transports of Medicare beneficiaries and comply with the most current rules of the Centers for Medicare & Medicaid Services ("CMS"). Facility shall utilize PCS forms approved by County for this purpose.
 - ii. In the event of a dispute regarding the classification of any particular trip as a Medicare Part A or Part B trip, Facility agrees to provide County, within ten (10) days of County's request, any information within its possession or control, including but not limited to the resident's plan of care, to facilitate proper billing for the trip. Facility shall use its best efforts to obtain information not in its possession or control which may be material to County's determination as to proper billing under this Agreement.
 - iii. Facility further represents and warrants that it shall, within thirty (30) days of receiving any requests from CMS or its authorized County, make available any and all such records requested by CMS or its County for the purposes of determining whether any ambulance trips arising hereunder qualify for payment under Medicare Part B.
5. Term. This Agreement shall be for a term of two (2) years, commencing on the Effective Date. This Agreement may be renewed by the Parties upon written Agreement by both Parties. Either Party shall provide written notice of an intention to renew this Agreement thirty (30) days prior to the expiration of this Agreement.
 6. Termination. Notwithstanding any other provision, either Party may terminate this Agreement at any time with or without cause by giving the other Party ninety (90) days written notice of termination, which notice shall specify the effective date of the termination.
 7. Notices. Notices required or permitted to be given under this Agreement shall be made to the Parties at the following addresses and shall be presumed to have been received by the other Party

- a. three days after mailing by the Party when notices are sent by First Class mail, postage prepaid;
- b. upon transmission (if sent via facsimile with a confirmed transmission report); or
- c. upon receipt (if sent by hand delivery or courier service) as follows:

County

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

Facility

North Florida Regional Medical Center
6500 W Newberry Road
Gainesville, Florida 32605

and

Bradford County Board of
County Commissioners
d/b/a Bradford County Fire Rescue

8. Events of Default. Each of the following shall be an "Event of Default" under this Agreement entitling the non-defaulting Party to declare this Agreement void and of no further force and effect:
 - a. If Facility fails to pay County for the Transportation Services required to be performed hereunder or otherwise meet its obligations hereunder, and Facility fails to cure such breach within thirty (30) days of receipt of written notice from County.
 - b. If County fails to provide the Transportation Services as provided for in this Agreement and fails to cure such breach within thirty (30) days of receipt of written notice from Facility.
 - c. Immediately, without additional prior notice, if either Party fails to maintain its required licenses, permits or certifications or is excluded from the Medicare or Medicaid programs.
 - d. Immediately, without additional prior notice, if either Party fails to keep in force the insurance policies required to be maintained under this Agreement.
 - e. Immediately, without additional prior notice, if either Party (i) admits in writing its inability to pay its debts generally as they become due, or (ii) files a petition to be adjudicated a voluntary bankrupt in bankruptcy or a similar petition under any insolvency act, or (iii) makes an assignment for the benefit of its creditors, or (iv) consents to the appointment of a receiver of itself or of the whole or any substantial part of its property.
 - f. Immediately, without additional prior notice, if any of the representations of either Party as set forth in this Agreement are false or misleading in any material respect.
9. Insurance and Indemnification.
 - a. Policies/Limits Required. County shall procure and maintain at its sole expense, the following types of insurance at limits of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate against all claims for damage or loss of property, and for bodily injury, including death, resulting from County's or its employee's

- negligence, as provided by law: comprehensive public liability, medical/professional liability, medical malpractice, workers compensation, and motor vehicle insurance.
- b. Certification of Insurance Upon Request. Each Party shall upon request of the other Party require all insurance companies issuing policies hereunder to certify to the other Party that such policies have been issued and are in force and will remain not materially changed, canceled, or annulled except upon thirty (30) days prior written notice to the other Party.
 - c. Mutual Hold Harmless and Indemnification. Each party shall be responsible for the acts and/or negligence of its own employees and agents but shall not be responsible for the acts of the other party's agents or employees. This does not serve as a waiver by the County of its sovereign immunity §768.28, F.S. or the financial limits set therein.
- 10. Entire Agreement. This Agreement, including any Appendices hereto, constitutes the sole and only agreement of the Parties regarding its subject matter and supersedes any prior understandings or written or oral agreements between the Parties respecting this subject matter. Neither Party has received or relied upon any written or oral representations to induce it to enter into this Agreement except that each Party has relied only on any written representations contained herein.
 - 11. Amendments. No agreement or understandings varying or extending this Agreement shall be binding upon the Parties unless it is memorialized in a written amendment signed by an authorized officer or representative of both Parties.
 - 12. Assignment. This Agreement may be assigned by a Party upon the written approval of the other Party, which shall not be unreasonably withheld. Written approval is not required in the event a Party is sold or acquired by a successor entity or in the event of a change of ownership, although notice of such a transaction shall be given to the other Party within thirty (30) days after the effective date of such transaction. This Agreement shall be binding upon all successors and assigns.
 - 13. Construction and Compliance.
 - a. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held by any court or by the OIG to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
 - b. Compliance. The Parties intend to comply fully with all applicable state and federal laws and regulations, including but not limited to the Balanced Budget Act of 1997, the Social Security Act, the federal Anti-Kickback Statute, the federal False Claims Act, and all applicable state and federal fraud and abuse laws and rules. Insofar as any terms or conditions of this Agreement are determined by any court or by the OIG to be contrary to any such statutes or regulations, the Parties will promptly and in good faith confer and resolve any issues so as to make the performance of this Agreement consistent with all applicable statutes and regulations.

- c. Notification of Actual or Potential Violation of Law. If either Party becomes aware of any actual or potential violations by the other Party, whether intentional or inadvertent, of any applicable state or federal statutes or regulations, it shall promptly notify the other Party.
 - d. Protection of Patient Information. The Parties, each of which are "covered entities," shall carry out their obligations under this Agreement in compliance with the privacy and security regulations of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), to protect the privacy and security of any personally identifiable, protected health information ("PHI") that is collected, processed or learned as a result of the services provided pursuant to this Agreement. Both Parties acknowledge that their relationship to patients receiving services hereunder is a "direct treatment relationship" as that term is defined in the Privacy Regulations and that this contractual relationship does not constitute a "business associate" agreement pursuant to the Privacy Rule. The Parties also understand that it is permissible under HIPAA to freely exchange PHI for purposes of treatment, payment, or health care operations, including information to determine medical necessity. Both Parties agree to a free exchange of PHI for purposes of treatment, payment, or health care operations and Facility will provide all documents requested by County so that it may properly bill for covered transports.
 - e. Excluded Provider Warranty. Contractor represents and warrants to Hospital that Contractor and Contractor's representatives, (i) are not currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 U.S.C. § 1320a-7b(f) (the "federal healthcare programs")< (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services, but have not yet been excluded, debarred or otherwise declared ineligible to participate in the federal health care programs, and (iii) are not under investigation or otherwise aware of any circumstances which may result in Contractor or any of Contractor's representative being excluded from participation in the federal healthcare programs. This shall be an ongoing representation and warranty during the term of this Agreement and contractor shall immediately notify Hospital of any change in the status of the representations and warranty set forth in this section. Notwithstanding any provision of this Agreement to the contrary, any breach of this section shall give Hospital the right to terminate this Agreement immediately.
14. Complaints. Facility agrees that all complaints or unusual incidents involving personnel, equipment or service of County will be promptly reported to management of County and will be described in an incident report provided via phone call or email detailing the circumstances surrounding the complaint or incident, including the persons or entities involved, date and time of events at issue, and description of events at issue within three (3) business days of the occurrence. County must follow up with the facility within 3 business days of receiving the complaint. The Parties then agree to meet, if necessary, following submission of the report to attempt to resolve any issues arising from the incident,

15. Force Majeure. The Parties shall be excused for the period of any delay in or impossibility of the performance of any obligations hereunder, when prevented from doing so by any cause or causes beyond a Party's control, which shall include without limitation: all labor disputes, civil commotion, war, nuclear disturbances, hostilities, sabotage, terroristic acts, governmental regulations or controls, fire, accident or other casualty, interruption in the supply of any utilities or fuel, inability to obtain any material or services, or through acts of God.
16. Independent County Relationship. The relationship of the Parties is that of independent contractors. Neither Party shall be deemed to be the agent nor partner nor fiduciary of the other, nor is either authorized to take any action binding upon the other. County is the sole provider of ALS transport services available to the public in general in Bradford County and is entering into this agreement with Facility in order to simplify and streamline Facilities operations between its remote locations and its main facility and to establish appropriate billing procedures for those individuals transported by County.
17. Governing Law. This Agreement is made and shall be construed in accordance with, and governed by, the laws of the State of Florida, without consideration of conflict of laws principles.
18. Confidentiality. Each Party agrees that if it has received trade secrets or confidential and proprietary information in the negotiation and execution of this Agreement, as designated by the other Party, it will not disclose any information so designated to any other person, organization or entity during the term of this Agreement or for a period of five (5) years thereafter, unless disclosure is required pursuant to United States federal law or Florida law.
IF FACILITY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, RELATED TO THE DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: BRADFORD COUNTY, 904-966-6327, 945 NORTH TEMPLE AVENUE, STARKE, FLORIDA 32091 OR publicrecordsrequest@bradfordcountyfl.gov.
19. Access to Books and Records. County shall, for a period of four (4) years after this Agreement terminates, make available, upon the written request of the Secretary of Health and Human Services or the Comptroller General, or their representatives, this Agreement, and such books, documents and records as may be necessary to verify the nature and extent of the costs of the services rendered hereunder. Furthermore, the Parties agree that if any of the work provided for under this Agreement, with a value of Ten Thousand Dollars (\$10,000) or more in any twelve (12) month period, shall be performed by a subcontractor, they shall require the subcontractor to sign a similar agreement to make its books and records available for such a four (4) year period of time.
20. Waiver and Consent. The failure of either Party at any time to require performance by the other Party of any provision hereof shall not affect in any way the rights to require such performance of any other provision hereof, nor shall the waiver by either Party of

- a breach of any provision hereof be taken or held to be a waiver of the provision itself. If the consent of either Party is necessary pursuant to the terms of this Agreement, such consent shall not be unreasonably withheld.
21. **Regulatory Changes.** The Parties recognize that this Agreement is at all times subject to applicable state, local, and federal laws and shall be construed accordingly. The Parties further recognize that this Agreement may become subject to or be affected by amendments in such laws and regulations or to new legislation or regulations. Any provisions of law that invalidate, or are otherwise inconsistent with, the material terms and conditions of this Agreement, or that would cause one or both of the Parties hereto to be in violation of law, shall be deemed to have superseded the terms of this Agreement and, in such event, the Parties agree to utilize their best efforts to modify the terms and conditions of this Agreement to be consistent with the requirements of such law(s) in order to effectuate the purposes and intent of this Agreement. In the event that any such laws or regulations affecting this Agreement are enacted, amended or promulgated, either Party may propose to the other a written amendment to this Agreement to be consistent with the provisions of such laws or regulations. In the event that the Parties do not agree on such written amendments within thirty (30) days of receipt of the proposed written amendments, then either Party may terminate this Agreement without further notice, unless this Agreement would expire earlier by its terms.
 22. **Non-Discrimination.** All services provided under this Agreement shall be provided without regard to the race, color, creed, sex, age, disability status, payor source or national origin of the resident requiring such services. County agrees to comply with all applicable laws prohibiting discrimination in the provision of services hereunder.
 23. **Authorization of Agreement.** Each Party represents and warrants, each to the other with respect to itself, that the execution and delivery of this Agreement has been duly authorized and the individual executing this Agreement on behalf of each Party respectively has full power and authority to do so.
 24. **No Referrals.** Nothing in this Agreement shall be construed to require either Party or their respective representatives to make or admit referrals to or from the other Party or otherwise generate business between the Parties. Notwithstanding the unanticipated effect of any of the provisions herein, the Parties intent to comply with 42 U.S.C. § 1320a-7b(b) (commonly known as the Anti-Kickback Statute), 42 U.S.C. § 1395nn (commonly known as the Stark law), and all other Federal or state law provision governing fraud and abuse or self-referrals under the Medicare or Medicaid programs, as such provisions may be amended from time to time.
 25. **No Exclusions.** Each Party represents to the other that as of the Effective Date and during the term of this Agreement that it (i) is not excluded, debarred, or otherwise ineligible to participate in Federal health care programs as defined in 42 U.S.C. §1320a-7b(f) (the "Federal health care programs"); (ii) is not convicted of a criminal offense related to the provision of health care items or services; and, (iii) is not under investigation or otherwise aware of any circumstances that may result in it being excluded from participation in the Federal health care programs. This shall be an

ongoing representation and warranty during the Term. Either Party shall immediately notify the other of any change in the status of the representation and warranty set forth herein. Any breach of this representation and warranty shall give the other Party the right to terminate the Agreement immediately for cause.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year set forth below.

FACILITY:

North Florida Regional Medical Center

Signature

Print Name

Title

Date

BUSINESS ASSOCIATE:

Bradford County Board of County
Commissioners, d/b/a Bradford County
Fire Rescue

Signature

Print Name

Title

Date

APPENDIX A
HOSPITAL FINANCIAL RESPONSIBILITY

County shall only invoice Facility, and Facility shall only be responsible for compensating County for the Transportation Services rendered under this Agreement at the rates set forth in Appendix B. as outlined below:

1. When the transport is between locations operating under the same CMS Certification Number (CCN); or
2. When consistent with legal, regulatory and Facility policies and authorized in writing by Facility. County represents and warrants to Facility that it shall properly bill claims. Without limitation, any claims submitted by County for services rendered under this Agreement shall meet applicable medical necessity requirements.

**APPENDIX B
FEE SCHEDULE**

County will invoice Facility and be compensated at the **140% of Medicare Allowable Rate** for the following charge types:

Advanced Life Support 2
Advanced Life Support - Emergency
Advanced Life Support - Non-Emergency
Basic Life Support - Emergency
Basic Life Support - Non-Emergency
Mileage 1-17
Mileage > 17

**BUSINESS ASSOCIATE AGREEMENT
(Facility Agreement)**

This Business Associate Agreement ("Agreement") dated May 1st, 2023 ("Effective Date"), is entered into by and between North Florida Regional Medical Center, Inc. dba North Florida Regional Medical Center ("Facility") and Bradford County Fire Rescue ("Business Associate"), each a "Party" and collectively, the "Parties."

WHEREAS, Facility is a covered entity ("Covered Entity") as defined in the federal regulations at 45 C.F.R. Parts 160 and 164, Subparts A and E (the "Privacy Standards");

WHEREAS, pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act of 2009 ("HITECH"), the U.S. Department of Health & Human Services ("HHS") promulgated the Privacy Standards, the security standards at 45 C.F.R, Parts 160 and 164, Subparts A and C (the "Security Standards") and the breach notification standards at 45 C.F.R. Part 164, Subpart D (the "Breach Notification Standards") requiring certain individuals and entities subject to these standards to protect the privacy and security of certain individually identifiable health information, including electronic individually identifiable health information;

WHEREAS, the Parties wish to comply with Privacy Standards, Security Standards and Breach Notification Standards as may be revised or amended by HHS from time to time;

WHEREAS, in connection with Business Associate's performance under its agreement(s) and/or other documented arrangements between Facility and Business Associate (collectively "Business Arrangements"), Business Associate may provide services for, or on behalf of Facility that require Business Associate to use, disclose, access, create, maintain and/or transmit health information that is protected by state and/or federal law; and

WHEREAS, Facility desires that Business Associate use and disclose PHI and/or EPHI in accordance with the terms specified herein, and the Parties desire to enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual promises set forth in this Agreement and the Business Arrangements, and other good and valuable consideration, the sufficiency and receipt of which are hereby severally acknowledged, the parties agree as follows:

1. Business Associate Obligations. Business Associate may use, disclose, access, create, maintain and/or transmit health information that is protected under applicable state and/or federal law, including without limitation, PHI and EPHI. Business Associate acknowledges and agrees it meets the definition of a "business associate" at 45 C.F.R. §160.103. All capitalized terms not otherwise defined in this Agreement shall have the meanings set forth in the Privacy Standards, Security Standards, the Breach Notification Standards, I-IIPAA or the HITECII Act, as applicable and as may be amended from time to time (collectively referred to hereinafter as the "Confidentiality Requirements"). PHI shall mean any and all

Protected Health Information, including Electronic Protected Health Information that Business Associate uses, discloses, accesses, creates, maintains and/or transmits for or on behalf of Facility pursuant to the Business Arrangements. "E PHI" shall mean PHI transmitted or maintained in electronic media. The Parties hereby acknowledge that the definition of PHI includes "Genetic Information" as set forth at 45 C.F.R. §160.103. Business Associate agrees not to use or disclose (or permit the use or disclosure of) PHI in a manner that would violate the Confidentiality Requirements if the PHI were used or disclosed by Facility in the same manner. To the extent the Business Associate is to carry out Facility's obligations under the Confidentiality Requirements, the Business Associate shall comply with the provision(s) of the Confidentiality Requirements that would apply to the Facility in the performance of such obligation(s).

2. Use of PHI. Except as otherwise required by law, Business Associate shall use PHI in compliance with 45 C.F.R. § 164.504(e). Business Associate agrees not to use (or permit the use of) PHI in a manner that would violate the Confidentiality Requirements if the PHI were used by the Facility in the same manner. Furthermore, Business Associate shall use PHI: (i) solely for Facility's benefit and only for the purpose of performing services for, or on behalf Of, Facility as such services are defined in Business Arrangements, and (ii) as necessary for the proper management and administration of the Business Associate or to carry out its legal responsibilities, provided that such uses are permitted under federal and state law. Facility shall retain all rights in the PHI not granted herein. Except as necessary to perform services for Facility under the Business Arrangements, Business Associate may not de-identify PHI or other identifiable data without the express written authorization of Facility. All de-identification of PHI must be performed in accordance with the Confidentiality Requirements, specifically, 45 C.F.R. §164.514(b).
3. Disclosure of PHI.
 - a. Subject to any limitations in this Agreement, Business Associate may disclose PHI to any third party as necessary to perform its obligations under the Business Arrangements and as permitted or required by applicable federal and state law. Business Associate agrees not to disclose (or permit the disclosure of) PHI in a manner that would violate the Confidentiality Requirements if the PHI was disclosed by the Facility in the same manner. Further, Business Associate may disclose PHI for the proper management and administration of the Business Associate, provided that: (i) such disclosures are required by law, or (ii) Business Associate: (a) obtains reasonable assurances from any third party to whom the information is disclosed that it will be held confidential and further used and disclosed only as required by law or for the purpose for which it was disclosed to the third party; and (b) requires the third party to agree to immediately notify Business Associate of any instances of which it is aware that PHI is being used or disclosed for a purpose that is not otherwise provided for in this Agreement or for a purpose not expressly permitted by the Confidentiality Requirements. Business Associate shall report to Facility any use or disclosure of PHI not permitted by this Agreement of which it becomes aware. Such report shall be made within five (5) business days of the Business Associate becoming aware of such use or disclosure.

- b. If Business Associate uses or contracts with any agent, including a subcontractor (collectively, "Subcontractors") that uses, discloses, accesses, creates, receives, maintains, or transmits PHI on behalf of Facility, Business Associate shall require its Subcontractors to agree in writing to the same restrictions and conditions that apply to the Business Associate under this Agreement; specifically, Business Associate agrees to enter into business associate agreements with its Subcontractors that meet the requirements of the Confidentiality Requirements; including but not limited to 45 C.F.R. §§164.314, 164.410, 164.502 and 164.504(e). In addition to Business Associate's obligations under Section 9, Business Associate agrees to mitigate, to the extent practical and unless otherwise requested by Facility in writing, any harmful effect that is known to Business Associate and is the result of a use or disclosure of PHI by Business Associate or any Subcontractors in violation of this Agreement. Additionally, Business Associate shall ensure that all disclosures of PHI by Business Associate and the third party comply with the principle of "minimum necessary use and disclosure," (i.e., in accordance with 45 C.F.R. §164.502(b), only the minimum PHI that is necessary to accomplish the intended purpose may be disclosed).
4. Individual Rights Regarding Designated Record Sets. If Business Associate maintains a Designated Record Set on behalf of Facility, Business Associate shall: (i) provide access to, and permit inspection and copying of, PHI by Facility under conditions and limitations required under 45 C.F.R. §164.524, as it may be amended from time to time, and (ii) amend PHI maintained by Business Associate as requested by Facility. Business Associate shall respond to any request from Facility for access by an Individual within five (5) business days of such request and shall make any amendment requested by Facility within ten (10) business days of such request. Any information requested under this Section 4 shall be provided in the form or format requested, if it is readily producible in such form or format. Business Associate may charge a reasonable fee based upon the Business Associate's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies). Business Associate shall notify Facility within five (5) business days of receipt from an Individual of any request for access or amendment and reasonably cooperate with Facility in responding to such request. Facility, not Business Associate, shall be responsible for determining whether to grant or deny any access or amendment requested by the Individual, provided that nothing in this Agreement shall restrict Business Associate's ability to provide access or to copy of PHI as provided for by Section 13405(e) of HITECH, as amended, or any regulations promulgated pursuant to such provision, in compliance with the Confidentiality Requirements. Business Associate shall have a process in place for requests for amendments and for appending such requests to the Designated Record Set when requested by Facility.
5. Accounting of Disclosures. Business Associate shall make available to Facility in response to a request from an Individual, information required for an accounting of disclosures of PHI with respect to the Individual in accordance with 45 CFR §164.528 (or such shorter time as may be required by state or federal law). Business Associate shall provide to Facility such information necessary to provide an accounting within thirty (30) days of

Facility's request or such shorter time as may be required by state or federal law. Such accounting must be provided without cost to the Individual or to Facility if it is the first accounting requested by an individual within any twelve (12) month period. For subsequent accountings within a twelve (12) month period, Business Associate may charge a reasonable fee based upon the Business Associate's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies) so long as Business Associate informs the Facility and the Facility informs the Individual in advance of the fee, and the Individual is afforded an opportunity to withdraw or modify the request. Such accounting obligations shall survive expiration or termination of this Agreement and shall continue as long as Business Associate maintains PHI.

6. **Withdrawal of Authorization.** If the use or disclosure of PHI under this Agreement is based upon an Individual's specific authorization regarding the use of his or her PHI, and: (i) the Individual revokes such authorization in writing, (ii) the effective date of such authorization has expired, or (iii) the authorization is found to be defective in any manner that renders it invalid for whatever reason, then Business Associate agrees, if it has notice of such revocation or invalidity, to cease the use and disclosure of any such Individual's PHI except to the extent Business Associate has relied on such use or disclosure, or where an exception under the Confidentiality Requirements expressly applies.
7. **Records and Audit.** Business Associate shall make available to IIHS or its agents, its internal practices, books, and records relating to the use and disclosure of PIA received from, created, or received by Business Associate on behalf of Facility for the purpose of determining Facility's compliance with the Confidentiality Requirements, in a time and manner designated by HHS. Except to the extent prohibited by law, Business Associate agrees to notify Facility immediately upon receipt by Business Associate of any and all requests by or on behalf of any and all federal, state and local government authorities served upon Business Associate for PHI.
8. **Implementation of Security Standards; Notice of Security Incidents.** Business Associate will comply with the Security Standards and, by way of example and not limitation, use appropriate safeguards to prevent the use or disclosure of PHI other than as expressly permitted under this Agreement. In accordance with the Security Standards, Business Associate will implement administrative, physical, and technical safeguards that protect the confidentiality, integrity and availability of the PHI that it uses, discloses, accesses, creates, receives, maintains or transmits. To the extent feasible, Business Associate will use commercially reasonable efforts to ensure that the technology safeguards used by Business Associate to secure PHI will render such PHI unusable, unreadable and indecipherable to individuals unauthorized to acquire or otherwise have access to such PHI in accordance with Ill-IS Guidance published at 74 Federal Register 19006 (April 17, 2009) or such later regulations or guidance promulgated by MIS or issued by the National Institute for Standards and Technology ("NIST") concerning the protection of identifiable data such as PHI. Business Associate will promptly report to Facility any Security Incident of which it becomes aware; provided, however, that Facility acknowledges and shall be deemed to have received notice from Business Associate that there are routine occurrences of: (i) unsuccessful attempts to penetrate computer networks or services maintained by Business

Associate; and (ii) immaterial incidents such as "pinging" or "denial of services" attacks. At the request of Facility, Business Associate shall identify: the date of the Security Incident, the scope of the Security Incident, Business Associate's response to the Security Incident, and to the extent permitted by law, the identification of the party responsible for causing the Security Incident, if known.

9. Data Breach Notification and Mitigation.

- a. HIPAA Data Breach Notification and Mitigation. Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any "breach" of "unsecured PHI" as those terms are defined by 45 C.F.R. §164.402 (hereinafter a "HIPAA Breach"). The Parties acknowledge and agree that 45 C.F.R. §§164.404 and 164.410, as described below in this Section 9(a.) govern the determination of the date of a HIPAA Breach. In the event of any conflict between this Section 9.1 and the Confidentiality Requirements, the more stringent requirements shall govern. Business Associate will, following the discovery of a HIPAA Breach, notify Facility immediately and in no event later than five (5) business days after Business Associate discovers such HIPAA Breach, unless Business Associate is prevented from doing so by 45 C.F.R. §164.412 concerning law enforcement investigations. For purposes of reporting a HIPAA Breach to Facility, the discovery of a HIPAA Breach shall occur as of the first day on which such HIPAA Breach is known to the Business Associate or, by exercising reasonable diligence, would have been known to the Business Associate. Business Associate will be considered to have had knowledge of a HIPAA Breach if the HIPAA Breach is known, or by exercising reasonable diligence would have been known, to any person (other than the person committing the HIPAA Breach) who is an employee, officer or other agent of the Business Associate. No later than seven (7) business days following a HIPAA Breach, Business Associate shall provide Facility with sufficient information to permit Facility to comply with the HIPAA Breach notification requirements set forth at 45 C.F.R. §164.400 et seq. Specifically, if the following information is known to (or can be reasonably obtained by) the Business Associate, Business Associate will provide Facility with: (i) contact information for individuals who were or who may have been impacted by the HIPAA Breach (e.g., first and last name, mailing address, street address, phone number, email address); (ii) a brief description of the circumstances of the HIPAA Breach, including the date of the HIPAA Breach and date of discovery; (iii) a description of the types of unsecured PHI involved in the HIPAA Breach (e.g., names, social security number, date of birth, address(es), account numbers of any type, disability codes, diagnostic and/or billing codes and similar information); (iv) a brief description of what the Business Associate has done or is doing to investigate the HIPAA Breach, mitigate harm to the individual impacted by the HIPAA Breach, and protect against future HIPAA Breaches; and (v) appoint a liaison and provide contact information for same so that the Facility may ask questions or learn additional information concerning the HIPAA Breach. Following a HIPAA Breach, Business Associate will have a continuing duty to inform Facility of new

information learned by Business Associate regarding the HIPAA Breach; including but not limited to, the information described in items (i) through (v), above. This Section 9.1 shall survive the expiration or termination of this Agreement and shall remain in effect for so long as Business Associate maintains PHI.

- b. Data Breach Notification and Mitigation Under Other Laws. In addition to the requirements of Section 9.1, Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any breach of individually identifiable information (including but not limited to PHI and referred to hereinafter as "Individually Identifiable information") that, if misused, disclosed, lost or stolen, would trigger an obligation under one or more State data breach notification laws (each a "State Breach") to notify the individuals who are the subject of the information. Business Associate agrees that in the event any Individually Identifiable information is lost, stolen, used or disclosed in violation of one or more State data breach notification laws, Business Associate shall promptly: (i) notify the Facility within five (5) business days of such misuse, disclosure, loss or theft; (ii) cooperate and assist Facility with any investigation into any State Breach or alleged State Breach; (iii) cooperate and assist Facility with any investigation into any State Breach or alleged State Breach conducted by any State Attorney General or State Consumer Affairs Department (or their respective agents); (iv) cooperate with Facility regarding the Facility's and Business Associate's obligations to mitigate to the extent practicable any potential harm to the individuals impacted by the State Breach; and (v) assist with the implementation of any decision by any State agency, including any State Attorney General or State Consumer Affairs Department (or their respective agents), to notify individuals impacted or potentially impacted by a State Breach. This Section 9(b) shall survive the expiration or termination of this Agreement and shall remain in effect for so long as Business Associate maintains PHI or Individually Identifiable Information.
- c. Breach Indemnification. Business Associate shall indemnify, defend and hold Facility, and each of its officers, directors, employees, agents, successors and assigns harmless from and against any and all losses, claims, actions, demands, liabilities, damages, costs and expenses (including costs of judgments, settlements, court costs and reasonable attorneys' fees actually incurred) (collectively "Information Disclosure Claims") arising from or related to: (i) the use or disclosure of Individually Identifiable Information (including PHI) in violation of the terms of this Agreement or applicable law; and (ii) whether in oral, paper or electronic media, any HIPAA Breach of unsecured PHI and/or State Breach of Individually Identifiable Information. If Business Associate assumes the defense of an Information Disclosure Claim, Facility shall have the right, at its expense, to participate in the defense of such Information Disclosure Claim, Business Associate shall not take any final action with respect to any Information Disclosure Claim without the prior written consent of Facility. To the extent permitted by law, Business Associate shall be fully liable to Facility for any acts, failures or omissions of Business Associate's Subcontractors and agents in furnishing the services as if

they were Business Associate's own acts, failures or omissions. For purposes of this Section 9(c) PHI and Individually Identifiable Information shall refer to PHI and Individually Identifiable Information used, disclosed, accessed, created, maintained, received or transmitted by and/or under the direction or control of Business Associate and/or its Subcontractors at the time of any HIPAA Breach and/or State Breach. This Section 9.3 shall survive the expiration or termination of this Agreement and shall remain in effect for so long as Business Associate maintains PHI or Individually Identifiable Information.

10. Term and Termination.

- a. Termination. This Agreement shall commence on the Effective Date and shall remain in effect until terminated in accordance with the terms of this Section 10; provided, however, that termination shall not affect the respective obligations or rights of the parties arising under this Agreement prior to the effective date of termination, all of which shall continue in accordance with their terms.
- b. Termination without Cause. Facility shall have the right to terminate this Agreement for any reason upon thirty (90) days written notice to Business Associate,
- c. Termination for Cause. Either Party may immediately terminate this Agreement as set forth in this Section 10.(c) ("Terminating Party") and shall have no further obligations to the other Party ("Terminated Party") hereunder if either of the following events have occurred and are continuing to occur:
 - i. The Terminated Party fails to observe or perform any material covenant or obligation contained in this Agreement for ten (10) days after written notice thereof has been given to the Terminated Party; or
 - ii. The Terminated Party materially violates any provision of the Confidentiality Requirements or other applicable federal or state privacy law relating to the obligations of the Terminated Party under this Agreement.
- d. Facility May Terminate Business Arrangements in Event of for Cause Termination. Termination of this Agreement for either of the two reasons set forth in Section 10.3 above shall be cause for Facility to immediately terminate for cause any Business Arrangement pursuant to which Business Associate is entitled to receive PHI from Facility.
- e. Termination Upon Conclusion of Business Arrangements, Upon the termination of all Business Arrangements, either Party may terminate this Agreement by providing written notice to the other Party.
- f. Return of PHI Upon Termination. Upon termination of this Agreement for any reason, Business Associate agrees either to return to Facility or to destroy all PHI received from Facility or otherwise through the performance of services for Facility, that is in the possession or control of Business Associate or its agents. In the case of PHI which is not feasible to return or destroy, Business Associate shall extend the protections of this Agreement to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction

infeasible, for so long as Business Associate maintains such PHI. Business Associate further agrees to comply with other applicable state or federal law, which may require a specific period of retention, redaction, or other treatment of such PHI. This Section 10.6 shall survive the expiration or termination of this Agreement and shall remain in effect for so long as Business Associate maintains PHI.

11. No Warranty. PHI IS PROVIDED TO BUSINESS ASSOCIATE SOLELY ON AN "AS IS" BASIS, FACILITY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE.
12. Ineligible Persons. Business Associate represents and warrants to Facility that Business Associate, its directors, officers, and key employees: (i) are not currently excluded, debarred, or otherwise ineligible to participate in any federal health care program as defined in 42 U.S.C. Section 1320a-7b(f) or any state healthcare program (collective, the "Healthcare Programs"); (ii) have not been convicted of a criminal offense related to the provision of health care items or services and not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal Healthcare Programs, and (iii) are not under investigation or otherwise aware of any circumstances which may result in Business Associate being excluded from participation in the Federal Healthcare Programs (collectively, the "Warranty of Non-exclusion"). Business Associate's representations and warranties underlying the Warranty of Non-exclusion shall be ongoing during the term, and Business Associate shall immediately notify Facility of any change in the status of the representations and warranties set forth in this Section 12. Any breach of this Section 12 shall give Facility the right to terminate this Agreement immediately for cause.
13. Miscellaneous. This Section 13 shall survive the expiration or termination of this Agreement and shall remain in effect for so long as Business Associate maintains PHI.
 - a. Notice. All notices, requests, demands and other communications required or permitted to be given or made under this Agreement shall be in writing, shall be effective upon receipt or attempted delivery, and shall be sent by:
 - i. personal delivery;
 - ii. certified or registered United States mail, return receipt requested;
 - iii. overnight delivery service with proof of delivery; or
 - iv. facsimile with return facsimile acknowledging receipt. Notices shall be sent to the addresses below. Neither Party shall refuse delivery of any notice hereunder.

FACILITY:

North Florida Regional Medical Center, Inc.
P.O. Box 147006
Gainesville, FL 32614-7006
Attention: President and CEO
Tel. No.: 352-333-4100
Fax No.: 352-333-4800

BUSINESS ASSOCIATE:

Bradford County Fire Rescue
945-C North Temple Avenue
Starke, FL 32091
Attention: Benjamin Carter, Chief
Tel. No.: 904-966-6906
Fax No.: 904-368-3977

copy to: FACILITY Counsel:
HCA — Legal Counsel
2501 Park Plaza
Nashville, TN 37203
Attention: Craig Brooks
Tel. No.: 615-344-1357
Fax No.: 615-344-2598

copy to: Bradford County BOCC
P.O. Drawer B
Starke, FL 32091
Attention: Scott Kornegay
Tel. No.: 904-368-3901
Fax No.: 904-368-3903

- b. Waiver. No provision of this Agreement or any breach thereof shall be deemed waived unless such waiver is in writing and signed by the Party claimed to have waived such provision or breach. No waiver of a breach shall constitute a waiver of or excuse any different or subsequent breach.
- c. Assignment. Neither Party may assign (whether by operation of law or otherwise) any of its rights or delegate or subcontract any of its obligations under this Agreement without the prior written consent of the other Party. Notwithstanding the foregoing, Facility shall have the right to assign its rights and obligations hereunder to any entity that is an affiliate or successor of Facility, whether by merger, acquisition, change in control, or other transaction involving the sale of all or substantially all of Facility's assets, without the prior approval of Business Associate.
- d. Severability. Any provision of this Agreement that is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
- e. Entire Agreement. This Agreement constitutes the complete agreement between Business Associate and Facility relating to the matters specified in this Agreement and supersedes all prior representations or agreements, whether oral or written, with respect to such matters. In the event of any conflict between the terms of this Agreement and the terms of the Business Arrangements or any such later agreement(s), the terms of this Agreement shall control unless the terms of such Business Arrangements are more strict with respect to PHI and comply with the Confidentiality Requirements, or the Parties specifically otherwise agree in writing. No oral modification or waiver of any of the provisions of this Agreement shall be binding on either Party to this Agreement; provided, however, that upon the enactment of any law, regulation, court decision or relevant government publication and/or interpretive guidance or policy that Facility believes in good faith will adversely impact the use or disclosure of PHI under this Agreement, Facility may amend the Agreement to comply with such law, regulation, court decision or government publication, guidance or policy by delivering a written amendment to Business Associate which shall be effective thirty (30) calendar days after receipt. No obligation on either Party to enter into any transaction is to be implied from the execution or delivery of this Agreement. This Agreement is for the benefit of, and

shall be binding upon the Parties, their affiliates and respective successors and assigns.

- f. **Governing Law.** This Agreement shall be governed by, and interpreted in accordance with, the laws of the State of Florida, excluding its conflicts of laws provisions. Jurisdiction and venue for any dispute relating to this Agreement shall exclusively rest with the state and federal courts Bradford County.
- g. **Equitable Relief.** Business Associate understands and acknowledges that any disclosure or misappropriation of any PHI in violation of this Agreement will cause Facility irreparable harm, the amount of which may be difficult to ascertain, and therefore agrees that Facility shall have the right to apply to a court of competent jurisdiction for specific performance and/or an order restraining and enjoining any such further disclosure or breach and for such other relief as Facility shall deem appropriate. Such right of Facility is to be in addition to the remedies otherwise available to Facility at law or in equity. Business Associate expressly waives the defense that a remedy in damages will be adequate and further waives any requirement in an action for specific performance or injunction for the posting of a bond by Facility.
- h. **Nature or Agreement; Independent Contractor.** Nothing in this Agreement shall be construed to create:
 - i. a partnership, joint venture or other joint business relationship between the parties or any of their affiliates, or
 - ii. a relationship of employer and employee between the parties. Business Associate is an independent contractor and not an agent of Facility. This Agreement does not express or imply any commitment to purchase or sell goods or services.
- i. **Counterparts.** This Agreement and any amendments hereto may be executed by the Parties hereto individually or in any combination, in one or more counterparts, each of which shall be an original and all of which shall together constitute one and the same agreement. Execution and delivery of this Agreement and any amendments by the Parties shall be legally valid and effective through:
 - i. executing and delivering the paper copy of the document,
 - ii. transmitting the executed paper copy of the document by facsimile transmission or electronic mail in "portable document format" (".pdf") or other electronically scanned format, or
 - iii. creating, generating, sending, receiving or storing by electronic means this Agreement and any amendments, the execution of which is accomplished through use of an electronic process and executed or adopted by a Party with the intent to execute this Agreement (i.e., "electronic signature" through a process such as DocuSign).

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

FACILITY:

North Florida Regional Medical Center

Signature

Print Name

Title

Date

BUSINESS ASSOCIATE:

Bradford County Board of County
Commissioners, d/b/a Bradford County
Fire Rescue

Signature

Print Name

Title

Date

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: DEO Job Growth Grant Amendment 2

DEPARTMENT: County Manager's Office

**FLORIDA JOB GROWTH INFRASTRUCTURE GRANT AGREEMENT
STATE OF FLORIDA
DEPARTMENT OF ECONOMIC OPPORTUNITY**

AMENDMENT TWO

This Amendment is made and entered into by and between the State of Florida Department of Economic Opportunity (“DEO”) and the Bradford County Board of County Commissioners (“Grantee”). DEO and the Grantee are sometimes referred to herein individually as a “Party” and collectively as “the Parties.”

RECITALS

WHEREAS, on May 20, 2019, DEO and Grantee entered into Florida Job Growth Infrastructure Grant Agreement number G0062 (the “Agreement”) wherein Grantee agreed to receive and use state funds for the Project as described in the Proposal; and

WHEREAS Section 24, Modification, of the Agreement provides that any amendment to the Agreement shall be in writing and executed by the Parties thereto; and

WHEREAS, this Agreement is being amended to ensure compliance with all applicable laws, rules, and regulations; and

WHEREAS, the Parties wish to amend the Agreement as set forth herein;

NOW THEREFORE, in consideration of the mutual covenants and obligations set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend the Agreement, as follows:

1. Section 1, Project Description of Exhibit A, Scope of Work, is hereby deleted in its entirety and replaced with the following:

Grantee has been awarded \$2,300,000.00 for construction of an access road off the only entrance road to the Keystone Heights Airport and install the infrastructure for future broadband. This project will enable existing airport-based businesses to benefit as well as create a large amount of highly developable land to be used for business recruitment for a range of aviation/aerospace, information technology and manufacturing industries.
2. Section 2 (d), Grantee’s Responsibilities: Construction Project Description of Exhibit A, Scope of Work, is hereby deleted in its entirety and replaced with the following:
 - 1) b) Environmental Permitting – determine environmental impacts of construction by completing an environmental assessment and obtain required environmental permits. Grantee shall submit to DEO’s Agreement Manager a copy of the environmental assessment and environmental permits. Along with any cost for removal of any endangered species and cost associated with activity.
 - 2) Implement Broadband Infrastructure.

Tasks shall include:

 - a) Install infrastructure conduit for cabling for future for broadband enhancements. Upon completion, work shall be inspected and certified by a engineer. A copy of the final inspection report shall be submitted to DEO’s Agreement Manager.

- 3) Exhibit A, Scope of Work, Section 4, DELIVERABLES, is hereby deleted in its entirety and is replaced with the following:

DELIVERABLES AND RETURN ON INVESTMENT: Grantee shall provide the following services as specified:

Deliverable No. 1: Construction Design		
Tasks	Minimum Level of Service	Financial Consequences
Complete construction designs in accordance with Sections 2.b. and 2.d.1.a) of this Scope of Work on or before June 30, 2023.	Complete construction designs in accordance with Section 2.d.1.a) of this Scope of Work, evidenced by submission to DEO's Agreement Manager of copies (in digital PDF or hard copy format) of final construction design plans.	Failure to meet the minimum level of service shall result in non-payment.
Deliverable No. 1 Not to Exceed: \$240,000.00		
Deliverable No. 2: Environmental Permitting		
Tasks	Minimum Level of Service	Financial Consequences
Complete environmental assessment and permitting in accordance with Section 2.d.1.b) of this Scope of Work on or before June 30, 2023.	Complete assessment of environmental impacts of construction and obtain environmental permits in accordance with Section 2.d.1.b) of this Scope of Work, evidenced by submission to DEO's Agreement Manager of copies of the environmental assessment and environmental permits.	Failure to meet the minimum level of service shall result in non-payment.
Deliverable No. 2 Not to Exceed: \$117,510.00		
Deliverable No. 3: Geotechnical Analysis		
Tasks	Minimum Level of Service	Financial Consequences
Complete geotechnical analysis in accordance with Section 2.d.1.d) of this Scope of Work on or before June 30, 2023.	Complete geotechnical analysis in accordance with Section 2.d.1.d) of this Scope of Work, evidenced by submission to DEO's Agreement Manager of a copy of the Geotechnical Engineering Report.	Failure to meet the minimum level of service shall result in non-payment.
Deliverable No. 4 Not to Exceed: \$33,900.00		
Deliverable No. 4: Survey		
Tasks	Minimum Level of Service	Financial Consequences
Provide a topographical survey in accordance with Section 2.d.1.e) of this Scope of Work on or before June 30, 2023.	Complete topographical survey in accordance with Section 2.d.1.e) of this Scope of Work, evidenced by submission to DEO's Agreement Manager of a copy of the topographical survey (in digital PDF or hard copy format)	Failure to meet the minimum level of service shall result in non-payment.
Deliverable No. 5 Not to Exceed: \$37,500.00		

Deliverable No. 5: Construction of Access Roadway		
Tasks	Minimum Level of Service	Financial Consequences
Complete construction of the access road in accordance with Section 2.d.1.f) of this Scope of Work on or before June 30, 2023.	<p>At a minimum, complete ten percent (10%) of the construction in accordance with Section 2.d.1.f) of this Scope of Work. Grantee may request reimbursement upon completion of construction in the following increments:</p> <ul style="list-style-type: none"> a. 10% completion; b. 20% completion; c. 30% completion; d. 40% completion; e. 50% completion; f. 60% completion; g. 70% completion; h. 80% completion; i. 90% completion; and j. 100% completion <p>Construction progress shall be evidenced by the following documentation:</p> <ul style="list-style-type: none"> a. Completed AIA Forms G702 and G703 or their substantive equivalent, signed by a licensed professional certifying to the percentage of project completion; and b. Photographs of project in progress. 	Failure to meet the minimum level of service shall result in non-payment.
Deliverable No. 5 Not to Exceed: \$1,871,090.00		
TOTAL AMOUNT NOT TO EXCEED \$2,300,000.00		

Cost Shifting: deliverable amounts specified within the Deliverables section above are established based on the Parties' estimation of sufficient delivery of services fulfilling grant purposes under the Agreement in order to designate payment points during the Agreement Period; however, this is not intended to restrict DEO's ability to approve and reimburse allowable costs, incurred by Grantee in providing the deliverables herein. Prior written approval from DEO's Agreement Manager is required for changes to the above Deliverable amounts that do not exceed **ten percent (10%)** of each deliverable total funding amount. Changes that exceed **ten percent (10%)** of each deliverable total funding amount will require a formal written amendment, as described in Section 24., of the Agreement. Regardless, in no event shall DEO reimburse costs of more than the total amount of this agreement.

1. All other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Parties have duly executed and delivered this Amendment as of the date last executed below.

DEPARTMENT OF ECONOMIC OPPORTUNITY

BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS

By _____
Signature

By 
Signature

Title Meredith Ivey
Acting Secretary

Title Carolyn Spooner
Vice Chairperson

Date _____

Date _____

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

**OFFICE OF GENERAL COUNSEL
DEPARTMENT OF ECONOMIC OPPORTUNITY**

By: _____

Approved Date: _____

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: Declaration of Surplus Property

DEPARTMENT: County Manager's Office

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: June 6, 2023

AGENDA ITEM: Introduction of Interim Extension Office Cindy Sanders.

DEPARTMENT: County Managers Office.