

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

August 1, 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 Comments
 - Three (3) minutes per speaker;
 - Comments will not be accepted after the meeting begins;
 - State your name and address into the record before addressing the board;
 - Address your questions to the bours, not county staff;
 - Refrain from demands for an immediate board response; and
 - No boisterous behavior, personal, impertinent, or slanderous remarks.
3. Approval of Consent Agenda ACTION
 - A. Ratification of Payment Register(s) from 5-19-23 Through 7-17-2023
 - B. Request to refer delinquent EMS accounts in the amount of \$61,507.19 to National Recovery Agency for further collection efforts.
 - C. Meeting Minutes from July 6, 2023
 - D. Approval of AvMed Contract for 2023-2024 Fiscal Year
 - E. Interlocal Agreement Between The Bradford County School Board and The County of Bradford, Florida
4. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court
 - A. Presentation of Tentative Budget for Fiscal Year 2023-2024
5. Sheriff Reports – Gordon Smith, Sheriff ACTION
 - A. Approval of Edward Byrne Memorial Justice Assistance Grant (JAG) Program Certificate of Participation for Fiscal Year 2022.
6. County Manager Reports – County Manager, Scott Kornegay ACTION
 - A. Audit Update
 - B. Budget Requests from Outside Organizations
 - C. BoCC Pay Raises

- D. Approval of Collective Bargaining Agreement between BoCC and Professional Firefighters of Bradford County for October 1, 2023 – September 30, 2026.
 - E. Approval to move forward with FDEP Resilient Florida Grant, for \$300,000, for a Vulnerability Assessment.
7. County Attorney Reports – Richard Komando
 8. Commissioner’s Comments
 9. Chair’s Comments

NOTICE:

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

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: AUGUST 1, 2023

AGENDA ITEM (I): CONSENT AGENDA:
**Ratification of Payment Register(s) from 05-19-23
through 07-17-23**

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
142376	CHK	P	CAPITAL CITY BANK	75	2	1,419.85	0.00	1,419.85	05/25/2023		34101
			FL RET 3%:4857:230:05/25/23	4857:7		138.16	0.00	138.16			
			HB:4857:782:05/25/23	4857:8		1,281.69	0.00	1,281.69			
142377	CHK	P	CAPITAL CITY BANK	80	5	1,395.09	0.00	1,395.09	05/25/2023		34101
			FICA:4857:701:05/25/23	4857:1		285.54	0.00	285.54			
			MEDICARE:4857:702:05/25/23	4857:2		66.78	0.00	66.78			
			FED:4857:800:05/25/23	4857:3		690.45	0.00	690.45			
			FICA:4857:801:05/25/23	4857:4		285.54	0.00	285.54			
			MEDICARE:4857:802:05/25/23	4857:5		66.78	0.00	66.78			
142378	CHK	P	CAPITAL CITY BANK	75	10	63,938.63	0.00	63,938.63	05/31/2023		34108
			FL RET 3%:4864:230:05/30/23	4864:88		7,324.66	0.00	7,324.66			
			HA:4864:781:05/30/23	4864:89		9,196.30	0.00	9,196.30			
			HB:4864:782:05/30/23	4864:90		38,519.71	0.00	38,519.71			
			HI:4864:783:05/30/23	4864:91		5,035.68	0.00	5,035.68			
			QA:4864:784:05/30/23	4864:92		605.20	0.00	605.20			
			PA:4864:786:05/30/23	4864:93		619.73	0.00	619.73			
			DP:4864:787:05/30/23	4864:94		516.64	0.00	516.64			
			UA:4864:791:05/30/23	4864:95		168.06	0.00	168.06			
			CA:4864:792:05/30/23	4864:96		617.11	0.00	617.11			
			HM:4864:793:05/30/23	4864:97		1,335.54	0.00	1,335.54			
142379	CHK	P	CAPITAL CITY BANK	80	5	60,287.39	0.00	60,287.39	05/31/2023		34108
			FICA:4864:701:05/30/23	4864:22		15,633.53	0.00	15,633.53			
			MEDICARE:4864:702:05/30/23	4864:23		3,656.19	0.00	3,656.19			
			FED:4864:800:05/30/23	4864:24		21,707.95	0.00	21,707.95			
			FICA:4864:801:05/30/23	4864:25		15,633.53	0.00	15,633.53			
			MEDICARE:4864:802:05/30/23	4864:26		3,656.19	0.00	3,656.19			
142380	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	86,151.98	0.00	86,151.98	05/31/2023		34110
			REIMB. SHERIFF INS-MAY 2023	05222023		86,151.98	0.00	86,151.98			
142381	CHK	A	BATTERY DISTRIBUTORS SE INC	125	2	350.40	0.00	350.40	05/31/2023		34110
			BATTERIES-RD DEPT	19442305151054		184.92	0.00	184.92			
			BATTERIES-RD DEPT	19442305221212		165.48	0.00	165.48			
142382	CHK	A	BRADFORD TRANSPORTATION FUND	146	2	142.99	0.00	142.99	05/31/2023		34110
			FUEL-AG-MAR 2023	04032023AGEXT		77.62	0.00	77.62			
			FUEL-AG-APRIL 2023	05012023AGEXT		65.37	0.00	65.37			
142383	CHK	A	FEDEX	211	1	12.65	0.00	12.65	05/31/2023		34110
			MSA FIRE EQUIP- FIRE/RESCUE	8-140-06569		12.65	0.00	12.65			
142384	CHK	A	FLORIDA POWER AND LIGHT CO	221	12	997.05	0.00	997.05	05/31/2023		34110
			A#86299-10590-LINCOLN CITY PAR	051520230590		74.20	0.00	74.20			
			A#10006-42171-EVT SHOP-HWY 301	051520232171		202.78	0.00	202.78			
			A#49733-32192-SR100A/301 FSS	051520232192		15.63	0.00	15.63			
			A#96978-26254-LINCOLN CITY PAR	051520236254		25.97	0.00	25.97			
			A#82042-21223-HAMPTON LOGISTIC	051720231223		30.30	0.00	30.30			
			A#26257-10765-LAWTEY COLL SITE	051920230765		44.01	0.00	44.01			
			A#26297-19762-LAWTEY COLL SITE	051920239762		63.86	0.00	63.86			
			A#02250-33166-BYPASS/SW136SIGN	052320233166		49.77	0.00	49.77			
			A#24139-84424-18906USHWY301SIG	052320234424		24.86	0.00	24.86			
			A#45167-11753-HAMPTON T/S	052420231753		45.20	0.00	45.20			
			A#95764-15799-ST40/HEILBRONN	052420235799		128.74	0.00	128.74			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			A#45217-18785-HAMPTON S/L	052420238785		291.73	0.00	291.73			
142385	CHK	A	JACKSON BUILDING SUPPLY CO 170Z MARK ORANGE-RD DEPT 170Z MARK ORANGE-RD DEPT	253 1398289 1399204	2	162.75 69.75 93.00	0.00 0.00 0.00	162.75 69.75 93.00	05/31/2023		34110
142386	CHK	A	L V HIERS INC DIESEL FUEL UNLEADED GAS UNLEADED GAS DIESEL FUEL UNLEADED GAS DIESEL FUEL DIESEL FUEL UNLEADED GAS	271 0450636-IN 0450637-IN 0451611-IN 0451612-IN 0451659-IN 0451660-IN 0451728-IN 0451729-IN	8	31,645.47 5,039.16 3,166.80 3,513.95 5,163.47 817.50 2,865.54 5,455.56 5,623.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31,645.47 5,039.16 3,166.80 3,513.95 5,163.47 817.50 2,865.54 5,455.56 5,623.49	05/31/2023		34110
142387	CHK	A	THE OFFICE SHOP COPIER-S1397-SOE	365 POSR2871(S29)	1	41.03 41.03	0.00 0.00	41.03 41.03	05/31/2023		34110
142388	CHK	A	RING POWER CORPORATION CUTEDGE1/2X6X14-RD DEPT	390 08PC8731591	1	969.57 969.57	0.00 0.00	969.57 969.57	05/31/2023		34110
142389	CHK	A	V E WHITEHURST & SONS APP#4SE49THAVE SUTH OF CR18	398 APP#4-SE49THSOF1	1	479,814.14 479,814.14	0.00 0.00	479,814.14 479,814.14	05/31/2023		34110
142390	CHK	A	LAKE AREA GLASS & MIRROR INSTALL SAFETY GLASS SHIP	483 268890	1	1,080.00 1,080.00	0.00 0.00	1,080.00 1,080.00	05/31/2023		34110
142391	CHK	A	NATIONAL VACUUM HOUSEKEEPING SUPPLIES	634 0501703	1	786.30 786.30	0.00 0.00	786.30 786.30	05/31/2023		34110
142392	CHK	A	SHERIE JEWETT REIMBURSE HOSPITAL COPAY	688 05232023SJEWETT	1	750.00 750.00	0.00 0.00	750.00 750.00	05/31/2023		34110
142393	CHK	A	TERRY MCCARTHY TOOK DOWN 2 TREES NW 74TH AVE CUT DOWN 1 TREE NW 59TH LOOP	960 05222023 05242023	2	1,150.00 500.00 650.00	0.00 0.00 0.00	1,150.00 500.00 650.00	05/31/2023		34110
142394	CHK	A	CRYSTAL SPRINGS A#672149915083408-RD DEPT	1002 15083408042523	1	42.97 42.97	0.00 0.00	42.97 42.97	05/31/2023		34110
142395	CHK	A	CRYSTAL SPRINGS A#672149915083408-RD DEPT	1002 15083408052523	1	79.94 79.94	0.00 0.00	79.94 79.94	05/31/2023		34110
142396	CHK	A	DUVAL ASPHALT Purchase one (1) load of EZ St	1375 07-509619	1	2,818.50 2,818.50	0.00 0.00	2,818.50 2,818.50	05/31/2023		34110
142397	CHK	A	BRYANS ACE HARDWARE FASTENERS-FIRE/RESCUE RPR PARTS-FIRE/RESCUE 3WAY SWITCH-FIRE/RESCUE SUPPLIES-HOUSEKEEPING RPR PARTS-FIRE/RESCUE FASTENERS-FIRE/RESCUE FASTENERS-FIRE/RESCUE RPR PARTS-FIRE/RESCUE	1773 337226 337234 337260 337279 337288 337306 337307 337321	11	303.27 2.28 31.95 16.99 52.96 47.95 1.90 4.50 51.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	303.27 2.28 31.95 16.99 52.96 47.95 1.90 4.50 51.95	05/31/2023		34110

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			RPR PARTS-FIRE/RESCUE	337331		46.83	0.00	46.83			
			BATTERY/ALARM-MAINTENANCE	337338		29.98	0.00	29.98			
			LID/BUCKET-FIRE/RESCUE	337343		15.98	0.00	15.98			
142398	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	2	159.46	0.00	159.46	05/31/2023		34110
			FUNCTION TEST-FIRE/RESCUE	1310018221		25.00	0.00	25.00			
			LOW COOLANT PROBE-FIRE/RESCUE	1310018322		134.46	0.00	134.46			
142399	CHK	A	BOUND TREE MEDICAL LLC	2081	2	1,091.05	0.00	1,091.05	05/31/2023		34110
			MED SUPPLIES-FIRE/RESCUE	84946816		317.08	0.00	317.08			
			MED SUPPLIES-FIRE/RESCUE	84946817		773.97	0.00	773.97			
142400	CHK	A	H D STARLING'S CUSTOM BUILDERS	2174	1	997.00	0.00	997.00	05/31/2023		34110
			RECEPTION AREA SHIP-ADA REQUIR	05242023		997.00	0.00	997.00			
142401	CHK	A	SAFETY PRODUCTS INC	2502	2	1,764.00	0.00	1,764.00	05/31/2023		34110
			SUPPLIES KEYSTONE AIRPORT	871569		980.00	0.00	980.00			
			SIGN SHOP SUPPLIES-RD DEPT	876008		784.00	0.00	784.00			
142402	CHK	A	PRITCHETT TRUCKING INC	2669	2	139,766.00	0.00	139,766.00	05/31/2023		34110
			LIMEROCK-KEYSTONE AIRPORT RD	87978		104,724.89	0.00	104,724.89			
			LIMEROCK-KEYSTONE AIRPORT	88349		35,041.11	0.00	35,041.11			
142403	CHK	A	BRADFORD COUNTY HEALTH DEPT.	2699	1	25.00	0.00	25.00	05/31/2023		34110
			PRE-EMPLOY PHYSICAL	2023-0519		25.00	0.00	25.00			
142404	CHK	A	UNION POWER EQUIPMENT INC	2827	1	3,665.00	0.00	3,665.00	05/31/2023		34110
			PONY MOTOR FOR BRUSH 20	57426		3,665.00	0.00	3,665.00			
142405	CHK	A	QUADMED INC	3417	4	1,692.82	0.00	1,692.82	05/31/2023		34110
			MED SUPPLIES-FIRE/RESCUE	236270		979.65	0.00	979.65			
			MED SUPPLIES-FIRE/RESCUE	236528		13.17	0.00	13.17			
			MED SUPPLIES-FIRE/RESCUE	236558		269.75	0.00	269.75			
			MED SUPPLIES-FIRE/RESCUE	236755		430.25	0.00	430.25			
142406	CHK	A	AIRGAS SOUTH	3819	1	305.38	0.00	305.38	05/31/2023		34110
			OXYGEN-FIRE/RESCUE	9138229120		305.38	0.00	305.38			
142407	CHK	A	QUEST DIAGNOSTICS	4092	3	127.50	0.00	127.50	05/31/2023		34110
			NEW HIRE DRUG SCREENS	9204352353		127.50	0.00	42.50			
			NEW HIRE DRUG SCREENS	9204352353		127.50	0.00	42.50			
			NEW HIRE DRUG SCREENS	9204352353		127.50	0.00	42.50			
142408	CHK	A	VERIZON WIRELESS	4128	1	102.06	0.00	102.06	05/31/2023		34110
			A#520962057-00001-SOE	9935521953		102.06	0.00	102.06			
142409	CHK	A	AMANDA SEYFANG	4170	1	473.50	0.00	473.50	05/31/2023		34110
			TRAVEL REIMB-A. SEYFANG	05262023ASEYFANG		473.50	0.00	473.50			
142410	CHK	A	HENRY SCHEIN INC	4421	5	1,312.74	0.00	1,312.74	05/31/2023		34110
			MED SUPPLIES-FIRE/RESCUE	39542213		625.00	0.00	625.00			
			MED SUPPLIES-FIRE/RESCUE	39897635		10.71	0.00	10.71			
			MED SUPPLIES-FIRE/RESCUE	39922991		336.74	0.00	336.74			
			MED SUPPLIES-FIRE/RESCUE	39941874		202.05	0.00	202.05			
			MED SUPPLIES-FIRE/RESCUE	40099493		138.24	0.00	138.24			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
142411	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	15	1,406.35	0.00	1,406.35	05/31/2023		34110
			RPR PARTS-RD DEPT	2181-255522		43.45	0.00	43.45			
			COMP TESTER-RD DEPT	2181-255999		11.99	0.00	11.99			
			RETURN COMP TESTER-RD DEPT	2181-256109CM		11.99-	0.00	11.99-			
			RPR PARTS-RD DEPT	2181-257249		47.70	0.00	47.70			
			VALVE-RD DEPT	2181-257251		40.48	0.00	40.48			
			REMAN COMPSR-RD DEPT	2181-257296		337.94	0.00	337.94			
			NEW COMPRESS-RD DEPT	2181-257884		320.60	0.00	320.60			
			RPR PARTS-RD DEPT	2181-257982		13.98	0.00	13.98			
			10.7OZSTRTFD-RD DEPT	2181-257984		6.79	0.00	6.79			
			CERAMIC PADS-RD DEPT	2181-258072		50.75	0.00	50.75			
			ABS SENSOR-RD DEPT	2181-258084		77.04	0.00	77.04			
			RPR PARTS-RD DEPT	2181-258324		54.68	0.00	54.68			
			14OZBRAKECLN-RD DEPT	2181-258336		83.76	0.00	83.76			
			RPR PARTS-RD DEPT	2181-258981		113.43	0.00	113.43			
			REGULATOR-RD DEPT	2181-259034		215.75	0.00	215.75			
142412	CHK	A	MURRAY FORD MERCURY INC	4644	1	305.16	0.00	305.16	05/31/2023		34110
			TUBE ASY/ELBOW-FIRE/RESCUE	93349		305.16	0.00	305.16			
142413	CHK	A	UNIFIRST CORPORATION	4645	5	292.22	0.00	292.22	05/31/2023		34110
			UNIFORMS-RD DEPT	3060035082		62.04	0.00	62.04			
			UNIFORMS-SW	3060037441		53.32	0.00	53.32			
			UNIFORMS-RD DEPT	3060037442		62.04	0.00	62.04			
			UNIFORMS-SW	3060039574		52.78	0.00	52.78			
			UNIFORMS-RD DEPT	3060039575		62.04	0.00	62.04			
142414	CHK	A	LEVY JONES INC	4672	4	594.20	0.00	594.20	05/31/2023		34110
			RETURN WASH BRUSH-FIRE/RESCUE	2843CM		75.00-	0.00	75.00-			
			CLEANING SUPPLIES-FIRE/RESCUE	93041		346.30	0.00	346.30			
			CLEANING SUPPLIES-FIRE/RESCUE	93203		83.85	0.00	83.85			
			CLEANING SUPPLIES-FIRE/RESCUE	93290		239.05	0.00	239.05			
142415	CHK	A	ALADTEC INC	4681	1	5,824.00	0.00	5,824.00	05/31/2023		34110
			EMS MGR ANNUAL SUBSCRIPTION	INV00255162		5,824.00	0.00	5,824.00			
142416	CHK	A	GREAT SOUTHERN EQUIPMENT CO	5010	1	2,042.16	0.00	2,042.16	05/31/2023		34110
			EXH SYSTEM GRADALL DITCH MACHI	07047181		2,042.16	0.00	2,042.16			
142417	CHK	A	DOTTIE HANSEN	5144	1	750.00	0.00	750.00	05/31/2023		34110
			REIMB HOSPITAL COPAY	05182023DHANSEN		750.00	0.00	750.00			
142418	CHK	A	CAPITAL ONE TRADE CREDIT	5154	1	39.99	0.00	39.99	05/31/2023		34110
			A#108171 RD DEPT-RENEW	51579163		39.99	0.00	39.99			
142419	CHK	A	CUSTOM PRODUCTS CORP	5242	1	993.02	0.00	993.02	05/31/2023		34110
			SUPPLIES-SIGN SHOP	391580		993.02	0.00	993.02			
142420	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	175.00	0.00	175.00	05/31/2023		34110
			SVC CALL-LINCOLN CITY PARK	9272		175.00	0.00	175.00			
142421	CHK	A	TELEFLEX, LLC	5302	2	1,355.00	0.00	1,355.00	05/31/2023		34110
			MED SUPPLIES-FIRE/RESCUE	9506978026		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9506978027		677.50	0.00	677.50			
142422	CHK	A	REV TECHNICAL CENTER	5991	3	568.26	0.00	568.26	05/31/2023		34110

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			FAN12"-FIRE/RESCUE	P04352		336.79	0.00	336.79			
			VLV CHECK-FIRE/RESCUE	P04631		57.20	0.00	57.20			
			DOOR AJAR SWITCH-FIRE/RESCUE	P04632		174.27	0.00	174.27			
142423	CHK	A	AAA EVENT SERVICES LLC	5993	3	812.50	0.00	812.50	05/31/2023		34110
			PORTA-TOILET-KEYSTONE AIRPORT	I2030		110.00	0.00	110.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	I2103		702.50	0.00	423.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	I2103		702.50	0.00	279.50			
142424	CHK	A	DAVID WEEKS	5994	1	175.00	0.00	175.00	05/31/2023		34110
			REIMB-TRAINING/EDUCATION EXPEN	05242023DWEEEKS		175.00	0.00	175.00			
142425	CHK	A	CARQUEST	6029	1	80.28	0.00	80.28	05/31/2023		34110
			PASS TUBE-RD DEPT	11118-375930		80.28	0.00	80.28			
142426	CHK	A	CHRIS DOUGHERTY	6038	1	148.94	0.00	148.94	05/31/2023		34110
			REIMB TRAVEL EXP-C. DOUGHERTY	04252023CDOUGHERTY		148.94	0.00	148.94			
142427	CHK	A	BRADFORD CO TELEGRAPH	6171	2	4,226.96	0.00	4,226.96	05/31/2023		34110
			LEGAL AD-REDISTRICTING RESOLUT	05042023BOCC		4,158.00	0.00	4,158.00			
			LEGAL AD-(SEE DETAILS)	05102023BOCC		68.96	0.00	68.96			
142428	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	47.75	0.00	47.75	05/31/2023		34110
			LEGAL AD-VOTE ELIG-J. WILLIAMS	05182023SOE		47.75	0.00	47.75			
142429	CHK	A	MURRAY FORD SUPERSTORE	6209	1	303.04	0.00	303.04	05/31/2023		34110
			RPR PARTS-RD DEPT	92626		303.04	0.00	303.04			
142430	CHK	A	AMAZON CAPITAL SERVICES	6230	3	103.63	0.00	103.63	05/31/2023		34110
			DRY ERASE MARKERS-SW	1CWK-RXX4-CT1R		13.98	0.00	13.98			
			WATER FILTER-FIRE/RESCUE	1NKP-TP1Q-41WQ		28.99	0.00	28.99			
			TOOL BAG-FIRE/RESCUE	1PX4-LHY4-D3WG		60.66	0.00	60.66			
142431	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	5	710.64	0.00	710.64	05/31/2023		34110
			GASKET EXH-FIRE/RESCUE	33276		15.36	0.00	15.36			
			FILTER AIR-FIRE/RESCUE	33277		203.04	0.00	203.04			
			BRACKET-FIRE/RESCUE	33625		98.40	0.00	98.40			
			PEDAL ACCE-FIRE/RESCUE	33800		220.00	0.00	220.00			
			FILTERS-FIRE/RESCUE	33801		173.84	0.00	173.84			
142432	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	190.00	0.00	190.00	05/31/2023		34110
			RUBBER BOOTS-FIRE/RESCUE	1197070		190.00	0.00	190.00			
142433	CHK	A	WEX BANK	6306	1	1,551.51	0.00	1,551.51	05/31/2023		34110
			FIRE/RESCUE-FUEL-APR 2023	88937403		1,551.51	0.00	1,551.51			
142434	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	221.18	0.00	221.18	05/31/2023		34110
			A#015-1424079-000 AG COPIER	34012378		221.18	0.00	221.18			
142435	CHK	A	ROGERS TOWERS, P.A.	6351	1	79.00	0.00	79.00	05/31/2023		34110
			EMPLOYEE RELATIONS ADVICE	716254		79.00	0.00	79.00			
142436	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	648.26	0.00	648.26	05/31/2023		34110
			CASA MO SOFTWARE-SW MAY 2023	INVB-045082		648.26	0.00	648.26			
142437	CHK	A	UF HEALTH	6361	1	2,324.20	0.00	2,324.20	05/31/2023		34110

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			A#00778630 FOR DANIELLE PERONE	05112023DPERONE		2,324.20	0.00	2,324.20			
142438	CHK	A	CHW PROFESSIONAL CONSULTANTS Keystone Heights Airport - Roa	6414 2023001466	1	2,895.25 2,895.25	0.00 0.00	2,895.25 2,895.25	05/31/2023		34110
142439	CHK	A	CHW PROFESSIONAL CONSULTANTS KEYSTONE AIRPORT RD	6414 2023002023	1	1,245.00 1,245.00	0.00 0.00	1,245.00 1,245.00	05/31/2023		34110
142440	CHK	A	CHW PROFESSIONAL CONSULTANTS Keystone Heights Airport - Roa	6414 2023002283	1	63,375.00 63,375.00	0.00 0.00	63,375.00 63,375.00	05/31/2023		34110
142441	CHK	A	CHW PROFESSIONAL CONSULTANTS This requisition is being subm	6414 2023002315	1	73,035.95 73,035.95	0.00 0.00	73,035.95 73,035.95	05/31/2023		34110
142442	CHK	A	MOULTON EXTERIORS, INC. STORM DOOR SPEEDVILLE STATION FIX ROOF LEAK THERESSA FIRE DE	6468 2440BC 2441BC	2	1,100.00 675.00 425.00	0.00 0.00 0.00	1,100.00 675.00 425.00	05/31/2023		34110
142443	CHK	A	QUADIENT LEASING USA, INC. A#01033154 3/23-6/23 SOE LEASE	6481 N9932125	1	426.27 426.27	0.00 0.00	426.27 426.27	05/31/2023		34110
142444	CHK	A	HAMILTON CUSTOM SERVICES, LLC KEYSTONE AIRPORT ACCESS RD	6486 31	1	284,061.05 284,061.05	0.00 0.00	284,061.05 284,061.05	05/31/2023		34110
142445	CHK	A	HAMILTON CUSTOM SERVICES, LLC KEYSTONE AIRPORT ACCESS RD	6486 32	1	445,988.73 445,988.73	0.00 0.00	445,988.73 445,988.73	05/31/2023		34110
142446	CHK	A	HAMILTON CUSTOM SERVICES, LLC EXCAVATION-AIRPORT ACCESS ROAD	6486 33	1	146,527.65 146,527.65	0.00 0.00	146,527.65 146,527.65	05/31/2023		34110
142447	CHK	A	DENNY THOMPSON, CLERK OF COURT RECORD SATISFACTION OF MTG	6745 05242023	1	20.00 20.00	0.00 0.00	20.00 20.00	05/31/2023		34110
142448	CHK	A	MEDEX MEDICAL EXPRESS NFPA PHYSICAL-P. MCCARTHY	6839 5133	1	250.00 250.00	0.00 0.00	250.00 250.00	05/31/2023		34110
142449	CHK	A	CARQUEST HOSE ASSEMBLY-FIRE/RESCUE BRAKE PADS-FIRE/RESCUE CALIPER-FIRE/RESCUE TERMINAL-FIRE/RESCUE RPR PARTS-FIRE/RESCUE OBS-FIRE/RESCUE BRAKE PARTS-FIRE/RESCUE RPR PARTS-FIRE/RESCUE BRAKE CLEAN-FIRE/RESCUE BRAKE PADS-FIRE/RESCUE	6842 11118-373185 11118-375944 11118-375950 11118-375951 11118-375952 11118-376255 11118-376332 11118-376448 11118-376449 11118-376780	10	1,322.63 182.59 37.69 301.58 10.71 67.49 36.74 242.97 165.69 121.20 155.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,322.63 182.59 37.69 301.58 10.71 67.49 36.74 242.97 165.69 121.20 155.97	05/31/2023		34110
142450	CHK	A	TRADEMARK ELECTRIC INC SERVICE-STATION 20 STATION 90-MAINTENANCE STATION 40-MAINTENANCE SERVICE-STATION 10 STATION 50-MAINTENANCE	6861 56061 56062 56063 56064 56065	5	1,623.24 394.46 377.09 164.53 465.57 221.59	0.00 0.00 0.00 0.00 0.00 0.00	1,623.24 394.46 377.09 164.53 465.57 221.59	05/31/2023		34110
142451	CHK	A	CRYSTAL TRACTOR & EQUIPMENT	6864	2	1,463.22	0.00	1,463.22	05/31/2023		34110

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			DRVLN-RD DEPT	P06587		997.08	0.00	997.08			
			CLUTCH KIT-RD DEPT	P06623		466.14	0.00	466.14			
142452	CHK	A	JONES WELDING & INDUSTRIAL SUP	6933	1	3.30	0.00	3.30	05/31/2023		34110
			CYLINDER RENTAL-RD DEPT	R00654189		3.30	0.00	3.30			
142453	CHK	A	SARAH LONG	6938	1	121.00	0.00	121.00	05/31/2023		34110
			REIMBURSE TRAVEL EXPENSE	05262023SLONG		121.00	0.00	121.00			
142454	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	573,517.00	0.00	573,517.00	06/05/2023		34119
			SHERIFF REQ-JUNE 2023	06-2023SO		573,517.00	0.00	564,057.33			
			SHERIFF REQ-JUNE 2023	06-2023SO		573,517.00	0.00	9,459.67			
142455	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	67,003.66	0.00	67,003.66	06/05/2023		34119
			REQUISITION FOR JUNE 2023	06-2023		67,003.66	0.00	67,003.66			
142456	CHK	A	SMARTCOP INC	4569	1	40,000.00	0.00	40,000.00	06/05/2023		34119
			Annual Smartcop Mainlenance	SCIMN0000401		40,000.00	0.00	40,000.00			
142457	CHK	A	L3HARRIS	4616	1	6,993.00	0.00	6,993.00	06/05/2023		34119
			SOF ACCESS FEE, APR-JUNE 2023	93408145		6,993.00	0.00	6,993.00			
142458	CHK	A	BARBARA FISCHER	4736	1	281.10	0.00	281.10	06/05/2023		34119
			TRAVEL REIMBURSEMENT	05112023BFISCHER		281.10	0.00	281.10			
142459	CHK	A	CARDMEMBER SERVICE	3614	6	6,364.93	0.00	6,364.93	06/09/2023		34137
			A#4798510064018548-BOCC	052420238548-BOCC		6,364.93	0.00	1,287.52			
			A#4798510064018548-BOCC	052420238548-BOCC		6,364.93	0.00	3,004.75			
			A#4798510064018548-BOCC	052420238548-BOCC		6,364.93	0.00	722.79			
			A#4798510064018548-BOCC	052420238548-BOCC		6,364.93	0.00	714.94			
			A#4798510064018548-BOCC	052420238548-BOCC		6,364.93	0.00	458.00			
			A#4798510064018548-BOCC	052420238548-BOCC		6,364.93	0.00	176.93			
142460	CHK	A	ALACHUA COUNTY BOCC	104	1	14,645.73	0.00	14,645.73	06/13/2023		34140
			EMS BILLING-JULY 2023	EB2023-00000009		14,645.73	0.00	14,645.73			
142461	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	370.90	0.00	370.90	06/13/2023		34140
			BATTERIES-RD DEPT	19442306050943		370.90	0.00	370.90			
142462	CHK	A	BRADFORD TRANSPORTATION FUND	146	9	22,684.14	0.00	22,684.14	06/13/2023		34140
			FUEL-AG-MAY 2023	06012023AGEXT		50.44	0.00	50.44			
			FUEL-BUILDING-MAY 2023	06012023BUILDING		370.85	0.00	370.85			
			FUEL-CLERK-MAY 2023	06012023CLERK		55.00	0.00	55.00			
			FUEL-EMS-MAY 2023	06012023EMS		12,095.66	0.00	12,095.66			
			FUEL-FIRE-MAY 2023	06012023FIRE		3,126.99	0.00	3,126.99			
			FUEL-LIBRARY-MAY 2023	06012023LIBRARY		39.14	0.00	39.14			
			FUEL-MAINTENANCE-MAY 2023	06012023MAINT		289.37	0.00	289.37			
			FUEL-MOSQUITO CTRL-MAY 2023	06012023MOSQCTRL		53.29	0.00	53.29			
			FUEL-SW-MAY 2023	06012023SW		6,603.40	0.00	6,603.40			
142463	CHK	A	CITY OF STARKE	158	17	34,873.83	0.00	34,873.83	06/13/2023		34140
			A#4410148000-GUARDIAN 925A	10VA		65.65	0.00	65.65			
			A#1120237500-JAIL GRINDER PUMP	2G6A		106.43	0.00	106.43			
			A#5510327001-LIBRARY	3VMA		2,856.68	0.00	2,856.68			
			A#5510327100-LIBRARY WATER	3VMB		60.43	0.00	60.43			
			A#5510325000-LIB-RETENTION PON	4G2A		51.13	0.00	51.13			

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			A#1120463400-SENIOR CTR	5KMA		414.08	0.00	414.08			
			A#1120237001-JAIL/SAFETY COMP	6G30A		19,146.97	0.00	19,146.97			
			A#1120238000-COURTHOUSE	6G31A		9,747.10	0.00	3,801.37			
			A#1120238000-COURTHOUSE	6G31A		9,747.10	0.00	5,945.73			
			A#1120402000-AG EXT OFF	6G6HA		682.10	0.00	682.10			
			A#1120575000-FIRE/RESCUE 945C	6GCOA		170.31	0.00	170.31			
			A#2210046000-ROAD DEPT	6GDNA		1,128.95	0.00	1,128.95			
			A#2210047000-825 STORAGE BLDG	6GDOA		149.35	0.00	149.35			
			A#4410150001-GUARDIAN 925B	6IERA		63.78	0.00	63.78			
			A#4410152001-SHIP/SW	6IETA		221.64	0.00	110.82			
			A#4410152001-SHIP/SW	6IETA		221.64	0.00	110.82			
			A#1120436100-MKT RD-SEC CAMERA	9SAA		9.23	0.00	9.23			
142464	CHK	A	DEMCO INC	184	3	759.01	0.00	759.01	06/13/2023		34140
			SUPPLIES-LIBRARY	7296679		108.36	0.00	108.36			
			SUPPLIES-LIBRARY	7298852		287.83	0.00	287.83			
			SUPPLIES-LIBRARY	7316717		362.82	0.00	362.82			
142465	CHK	A	FLORIDA POWER AND LIGHT CO	221	1	118.83	0.00	118.83	06/13/2023		34140
			A#10006-42171-EVT SHOP-FINAL	060120232171		118.83	0.00	118.83			
142466	CHK	A	INGRAM LIBRARY SERVICES	249	4	973.64	0.00	973.64	06/13/2023		34140
			LIBRARY BOOKS	75879392		74.54	0.00	74.54			
			LIBRARY BOOKS	75912004		134.08	0.00	134.08			
			LIBRARY BOOKS	75930940		562.35	0.00	562.35			
			LIBRARY BOOKS	76068883		202.67	0.00	202.67			
142467	CHK	A	JACKSON BUILDING SUPPLY CO	253	3	464.51	0.00	464.51	06/13/2023		34140
			PRP PRIMER/CEMENT-KEYSTONE AIR	1400981		100.54	0.00	100.54			
			RPR PARTS-KEYSTONE AIRPORT	1400988		248.80	0.00	248.80			
			CEMENT-KEYSTONE AIRPORT	1401066		115.17	0.00	115.17			
142468	CHK	A	L V HIERS INC	271	4	25,162.61	0.00	25,162.61	06/13/2023		34140
			UNLEADED GAS	0161084-IN		6,718.77	0.00	6,718.77			
			DIESEL FUEL	0161085-IN		4,999.11	0.00	4,999.11			
			UNLEADED GAS	0451750-IN		7,316.73	0.00	7,316.73			
			DIESEL FUEL	0451751-IN		6,128.00	0.00	6,128.00			
142469	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	44,142.16	0.00	44,142.16	06/13/2023		34140
			TIPPING FEES 05/01/23-05/31-23	06022023NRSWA		44,142.16	0.00	44,142.16			
142470	CHK	A	THE OFFICE SHOP	365	1	34.63	0.00	34.63	06/13/2023		34140
			DRY ERASE MOUNT-COUNTY MANAGER	POSR2803(S01)		34.63	0.00	34.63			
142471	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	06/13/2023		34140
			COPIER-S1519-CO MANAGER	POSR2871(S25)		35.00	0.00	35.00			
142472	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	06/13/2023		34140
			COPIER-S1190-ZONING	POSR2871(S27)		35.00	0.00	35.00			
142473	CHK	A	THE OFFICE SHOP	365	1	41.93	0.00	41.93	06/13/2023		34140
			COPIER-S1397-SOE	POSR3379(S08)		41.93	0.00	41.93			
142474	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	06/13/2023		34140
			COPIER-S1519-CO MANAGER	POSR3379(S10)		35.00	0.00	35.00			

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142475	CHK	A	THE OFFICE SHOP COPIER-S1190-ZONING	365 POSR3429(S04)	1	35.00 35.00	0.00 0.00	35.00 35.00	06/13/2023		34140
142476	CHK	A	THE OFFICE SHOP COPIER-S1397-SOE	365 POSR3762(S03)	1	37.07 37.07	0.00 0.00	37.07 37.07	06/13/2023		34140
142477	CHK	A	THE OFFICE SHOP COPIER-S1519-CO MANAGER	365 POSR3910(S03)	1	35.00 35.00	0.00 0.00	35.00 35.00	06/13/2023		34140
142478	CHK	A	THE OFFICE SHOP COPIER-S1190-ZONING	365 POSR3948(S08)	1	35.00 35.00	0.00 0.00	35.00 35.00	06/13/2023		34140
142479	CHK	A	US POSTAL SERVICE ANNL BOX RNT-DRAWER B	368 06022023BOXB	1	234.00 234.00	0.00 0.00	234.00 234.00	06/13/2023		34140
142480	CHK	A	V E WHITEHURST & SONS ASPHALT PAVING-KEYSTONE AIRPOR	398 17516	1	168,218.88 168,218.88	0.00 0.00	168,218.88 168,218.88	06/13/2023		34140
142481	CHK	A	RADIO WEAG FM LIBRARY ANNOUNCEMENTS-MAY2023	464 30803605	1	150.00 150.00	0.00 0.00	150.00 150.00	06/13/2023		34140
142482	CHK	A	TERRY MCCARTHY 1 LRG DEAD TREE-DYAL CEMETARY	960 06012023	1	750.00 750.00	0.00 0.00	750.00 750.00	06/13/2023		34140
142483	CHK	A	FSE REG FEE-MFCEP CRSE-AMANDA	1309 05312023	1	149.00 149.00	0.00 0.00	149.00 149.00	06/13/2023		34140
142484	CHK	A	BRYANS ACE HARDWARE SPRAYPAINT-KEYSTONE AIRPORT CAUTION TAPE-KEYSTONE AIRPORT RPR PARTS-KEYSTONE AIRPORT PVC CEMENT-KEYSTONE AIRPORT CAUTION TAPE-KEYSTONE AIRPORT CAUTION TAPE-KEYSTONE AIRPORT RPR PARTS-FIRE/RESCUE BATTERY 2PK-RD DEPT SPRYPNT FLUOR ORNG-RD DEPT FILTERS-FIRE/RESCUE RIVETS-FIRE/RESCUE	1773 184717 184943 184944 184947 184954 245621 337363 337365 337367 337375 337378	11	299.86 29.97 41.97 31.98 39.98 27.98 27.98 26.49 8.99 38.36 15.58 10.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	299.86 29.97 41.97 31.98 39.98 27.98 27.98 26.49 8.99 38.36 15.58 10.58	06/13/2023		34140
142485	CHK	A	CULLIGAN-STARKE A#3233020-AG WATER COOLER	2264 324776	1	35.49 35.49	0.00 0.00	35.49 35.49	06/13/2023		34140
142486	CHK	A	CULLIGAN-STARKE A#3233020-AG WATER COOLER	2264 324912	1	40.74 40.74	0.00 0.00	40.74 40.74	06/13/2023		34140
142487	CHK	A	MIDWEST TAPE AUDIO BOOK-LIBRARY DVD-LIBRARY	2275 503746703 503775977	2	86.23 59.99 26.24	0.00 0.00 0.00	86.23 59.99 26.24	06/13/2023		34140
142488	CHK	A	CLERK CLEARING ACCOUNT DUE TO CLERK-POSTAGE FY16	2697 2448BC	1	63.97 63.97	0.00 0.00	63.97 63.97	06/13/2023		34140
142489	CHK	A	NORTH CENTRAL TITLE INC L CRUGER TITLE SEARCH	2714 23-9735	1	150.00 150.00	0.00 0.00	150.00 150.00	06/13/2023		34140

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142490	CHK	A	NORTH CENTRAL TITLE INC M. BERGUM TITLE SEARCH	2714 23-9736	1	150.00 150.00	0.00 0.00	150.00 150.00	06/13/2023		34140
142491	CHK	A	WINDSTREAM A#010240013-CO LINE	2746 051020236256	1	45.33 45.33	0.00 0.00	45.33 45.33	06/13/2023		34140
142492	CHK	A	CLERK OPERATING ACCOUNT INS REIMB-COURT SEC-MAY 2023	2942 06012023	1	1,063.02 1,063.02	0.00 0.00	1,063.02 1,063.02	06/13/2023		34140
142493	CHK	A	KONICA MINOLTA BUSINESS SOLUTI A#1478239-LIBRARY COPIER	3237 287294444	1	89.98 89.98	0.00 0.00	89.98 89.98	06/13/2023		34140
142494	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE	3417 237076	1	184.75 184.75	0.00 0.00	184.75 184.75	06/13/2023		34140
142495	CHK	A	AMERICAN LIBRARY ASSOCIATION MEMBERSHIP DUES	3621 05172023	1	418.00 418.00	0.00 0.00	418.00 418.00	06/13/2023		34140
142496	CHK	A	ENVIRONMENTAL SYSTEMS RESEARCH ArcGIS Desktop Basic Single Us	3916 94488288	1	1,596.96 1,596.96	0.00 0.00	1,596.96 1,596.96	06/13/2023		34140
142497	CHK	A	R A CLARK ENTERPRISES ELECTION SUPPLIES(CUSTOM PINS)	3934 2093	1	524.00 524.00	0.00 0.00	524.00 524.00	06/13/2023		34140
142498	CHK	A	BRADFORD GARBAGE SERVICE INC A#5183-M9/ST90/SAMPSON FIRE/RE A#5245-M2/ST20/THERESSA FIRE/R A#5519-EVT SHOP/GARAGE HWY301 A#5521-SANTA FE BOAT RAMP A#5529-HAMPTON BOAT RAMP A#5530-MELROSE TAX A#5532-M5/ST50/LAWTEY FIRE/RES	3974 060120235183 060120235245 060120235519 060120235521 060120235529 060120235530 060120235532	7	446.00 38.00 83.00 83.00 83.00 38.00 38.00 83.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	446.00 38.00 83.00 83.00 83.00 38.00 38.00 83.00	06/13/2023		34140
142499	CHK	A	VERIZON WIRELESS A#223076844-00004-PD	4128 9935573471	1	91.35 91.35	0.00 0.00	91.35 91.35	06/13/2023		34140
142500	CHK	A	VERIZON WIRELESS A#342311111-00001-EMS	4128 9935595863	1	35.48 35.48	0.00 0.00	35.48 35.48	06/13/2023		34140
142501	CHK	A	VERIZON WIRELESS A#742046145-00001-SOE	4128 9935656141	1	0.70 0.70	0.00 0.00	0.70 0.70	06/13/2023		34140
142502	CHK	A	VERIZON WIRELESS A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001 A#942167830-00001	4128 9936272488 9936272488 9936272488 9936272488 9936272488 9936272488 9936272488	8	4,029.28 4,029.28 4,029.28 4,029.28 4,029.28 4,029.28 4,029.28 4,029.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,029.28 1,237.69 112.41 36.07 1,111.91 966.62 442.97 81.34 40.27	06/13/2023		34140
142503	CHK	A	GUARDIAN FUELING TECHNOLOGIES SVC ON FUEL SYSTEM-RD DEPT	4164 SRVCE2626744	1	489.80 489.80	0.00 0.00	489.80 489.80	06/13/2023		34140
142504	CHK	A	QUADIEN FINANCE USA, INC.	4190	1	3,000.00	0.00	3,000.00	06/13/2023		34140

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			A#7900044080748969-BOCC	05242023		3,000.00	0.00	3,000.00			
142505	CHK	A	HENRY SCHEIN INC	4421	2	1,754.64	0.00	1,754.64	06/13/2023		34140
			MED SUPPLIES-FIRE/RESCUE	40100731		986.30	0.00	986.30			
			MED SUPPLIES-FIRE/RESCUE	40632961		768.34	0.00	768.34			
142506	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	8	292.51	0.00	292.51	06/13/2023		34140
			RPR PARTS-RD DEPT	2181-255502		204.97	0.00	204.97			
			IGN COIL/RPR PARTS-RD DEPT	2181-256938		110.81	0.00	110.81			
			IGN COIL-RD DEPT	2181-256944		447.65	0.00	447.65			
			RPR PARTS-RD DEPT	2181-256980		54.90	0.00	54.90			
			RETURN COMPRES-RD DEPT	2181-258148CM		337.94-	0.00	337.94-			
			RETURN COMPRESS-RD DEPT	2181-259106CM		320.60-	0.00	320.60-			
			TIRE GAUGE, VALVE TOOL-RD DEPT	2181-259115		34.38	0.00	34.38			
			LOCK CYL/KEY-RD DEPT	2181-259205		98.34	0.00	98.34			
142507	CHK	A	BLACKSTONE AUDIO INC	4521	1	315.00	0.00	315.00	06/13/2023		34140
			LIBRARY BOOKS	2101404		315.00	0.00	315.00			
142508	CHK	A	UNIFIRST CORPORATION	4645	2	114.82	0.00	114.82	06/13/2023		34140
			UNIFORMS-SW	3060041493		52.78	0.00	52.78			
			UNIFORMS-RD DEPT	3060041494		62.04	0.00	62.04			
142509	CHK	A	BRAD SMITH	4695	1	600.00	0.00	600.00	06/13/2023		34140
			HOSPITAL CO-PAY(M. GREIST)	06022023MGREIST		600.00	0.00	600.00			
142510	CHK	A	WINZER CORPORATION	4713	1	737.22	0.00	737.22	06/13/2023		34140
			SUPPLIES-LIBRARY	1057237		737.22	0.00	737.22			
142511	CHK	A	TOURIST DEVELOPMENT	4786	1	21,195.87	0.00	21,195.87	06/13/2023		34140
			REIMBURSE TDC ACCT	0423LOTD		21,195.87	0.00	21,195.87			
142512	CHK	A	FLORIDA BLUE - DEPT 1213	5029	1	718.68	0.00	718.68	06/13/2023		34140
			#226236 J.BASS-RFD OVERPAYMENT	2442BC		718.68	0.00	718.68			
142513	CHK	A	FLORIDA BLUE - DEPT 1213	5029	1	245.05	0.00	245.05	06/13/2023		34140
			#223660 P.GRIFFIS-RFD OVRPYMT	2443BC		245.05	0.00	245.05			
142514	CHK	A	AMERICAN TRAFFIC SAFETY	5092	1	625.50	0.00	625.50	06/13/2023		34140
			SUPPLIES-SIGN SHOP	95355		625.50	0.00	625.50			
142515	CHK	A	SHRED-IT USA LLC	5407	3	397.73	0.00	397.73	06/13/2023		34140
			A#1000209585-SHRED SVCS	8004013681		397.73	0.00	132.56			
			A#1000209585-SHRED SVCS	8004013681		397.73	0.00	176.77			
			A#1000209585-SHRED SVCS	8004013681		397.73	0.00	88.40			
142516	CHK	A	REV TECHNICAL CENTER	5991	1	292.05	0.00	292.05	06/13/2023		34140
			RPR PARTS-FIRE/RESCUE	P05684		292.05	0.00	292.05			
142517	CHK	A	AAA EVENT SERVICES LLC	5993	1	160.00	0.00	160.00	06/13/2023		34140
			PORTA-TOILET-RNTL-21B BOATRAMP	I957		160.00	0.00	160.00			
142518	CHK	A	CARQUEST	6029	5	643.22	0.00	643.22	06/13/2023		34140
			BRAKE PADS-RD DEPT	11118-377069		69.27	0.00	69.27			
			OIL FILTER/OIL-RD DEPT	11118-377071		113.01	0.00	113.01			
			RPR PARTS-RD DEPT	11118-377123		34.92	0.00	34.92			

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			GEAR OIL-RD DEPT	11118-377132		16.54	0.00	16.54			
			RPR PARTS 2014 F150-RD DEPT	11118-377136		409.48	0.00	409.48			
142519	CHK	A	BRADFORD CO TELEGRAPH	6171	1	1,392.25	0.00	1,392.25	06/13/2023		34140
			LEGAL AD-SEE DETAILS	06012023		1,392.25	0.00	1,392.25			
142520	CHK	A	BRADFORD CO TELEGRAPH INC	6178	1	130.96	0.00	130.96	06/13/2023		34140
			LEGAL AD-REQUEST FOR BIDS-SHIP	05312023SHIP		130.96	0.00	130.96			
142521	CHK	A	MURRAY FORD SUPERSTORE	6209	2	122.38	0.00	122.38	06/13/2023		34140
			CAP WHEEL-RD DEPT	34424		61.19	0.00	61.19			
			CAP WHEEL-RD DEPT	34476		61.19	0.00	61.19			
142522	CHK	A	AMAZON CAPITAL SERVICES	6230	18	2,677.11	0.00	2,677.11	06/13/2023		34140
			SUPPLIES-LIBRARY	13TP-RT4Y-FGWW		92.09	0.00	92.09			
			POLO SHIRTS-FIRE/RESCUE	14FR-1Q7N-FG1T		111.92	0.00	111.92			
			SUPPLIES-LIBRARY	16H7-91Q4-HFNJ		17.23	0.00	17.23			
			SPONGEBOB BOOK-LIBRARY	16NJ-PM6Q-4QGM		6.10	0.00	6.10			
			FILE ORGANIZER-SHIP	1F14-HFQJ-3JVC		19.79	0.00	19.79			
			CANVAS PANELS-LIBRARY	1G9F-F7TP-1WKV		62.66	0.00	62.66			
			UNIFORMS-FIRE/RESCUE	1GJW-T1R1-1679		700.15	0.00	700.15			
			SHAZAM DVD-LIBRARY	1H1F-Y9C3-3QD7		19.96	0.00	19.96			
			SUPPLIES-LIBRARY	1JLN-WV9L-4RL7		312.26	0.00	312.26			
			SUPPLIES-LIBRARY	1JXX-PWQ4-W49P		147.46	0.00	147.46			
			SONY BATTERY-LIBRARY	1N1F-Q3FC-JLRN		53.95	0.00	53.95			
			SUPPLIES-FIRE/RESCUE	1NF4-L7X4-DNJC		59.00	0.00	59.00			
			SUPPLIES-LIBRARY	1NJJ-JV9V-JT9W		296.69	0.00	296.69			
			DISPOSABLE PANS-LIBRARY	1QG3-KKKN-7LFR		36.04	0.00	36.04			
			SUPPLIES-LIBRARY	1QYN-FY39-C1VM		57.89	0.00	57.89			
			TONER-FIRE/RESCUE	1RTH-JGPl-DTTL		129.99	0.00	129.99			
			BOOKS/THUMB TACKS-LIBRARY	1WYQ-D3LC-CDWW		146.25	0.00	146.25			
			SUPPLIES-LIBRARY	1XD7-GNWX-6H7C		407.68	0.00	407.68			
142523	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	4	1,364.80	0.00	1,364.80	06/13/2023		34140
			SENSOR-FIRE/RESCUE	34264		296.80	0.00	296.80			
			TUBE/EGR-FIRE/RESCUE	34435		484.80	0.00	484.80			
			SWITCH-FIRE/RESCUE	34436		152.80	0.00	152.80			
			INJECTOR/SENSOR-FIRE/RESCUE	34443		430.40	0.00	430.40			
142524	CHK	A	ONESOURCE, INC.	6272	1	41.30	0.00	41.30	06/13/2023		34140
			BACKGROUND CHECKS	20230531		41.30	0.00	41.30			
142525	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	3	1,117.51	0.00	1,117.51	06/13/2023		34140
			A#BC06-AG COPIER 2311-01	559843		503.33	0.00	503.33			
			A#BC06-AG COPIER 2311-01	561085		237.08	0.00	237.08			
			A#BC06-AG COPIER 2311-01	562298		377.10	0.00	377.10			
142526	CHK	A	RING INVESTMENTS, LLC	6340	1	81,237.98	0.00	81,237.98	06/13/2023		34140
			2-CAT 140GC GRADERS-#368/379	49992		81,237.98	0.00	81,237.98			
142527	CHK	A	UF HEALTH	6361	2	11.52	0.00	11.52	06/13/2023		34140
			PRE-EMPLOY S. MCKERRELL	05282023SMCKERRELL		5.76	0.00	5.76			
			PRE EMPLOY-J. HILL	05312023JHILL		5.76	0.00	5.76			
142528	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	36,880.20	0.00	36,880.20	06/13/2023		34140
			5-CENT LOCAL OPTION-GAS TAX	NEWL00523		36,880.20	0.00	36,880.20			

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142529	CHK	A	CHW PROFESSIONAL CONSULTANTS Keystone Heights Airport - Roa	6414 2023002487	1	71,850.00 71,850.00	0.00 0.00	71,850.00 71,850.00	06/13/2023		34140
142530	CHK	A	CHW PROFESSIONAL CONSULTANTS This requisition is being subm	6414 2023002488	1	10,551.00 10,551.00	0.00 0.00	10,551.00 10,551.00	06/13/2023		34140
142531	CHK	A	CHW PROFESSIONAL CONSULTANTS CR 225 FROM SR 16 TO US 301	6414 2023002539	1	20,100.00 20,100.00	0.00 0.00	20,100.00 20,100.00	06/13/2023		34140
142532	CHK	A	THOMPSON'S MOBILE HOME SUPPLY CONTRACTORS TRASH BAGS-SW	6484 06082023-03	1	21.70 21.70	0.00 0.00	21.70 21.70	06/13/2023		34140
142533	CHK	A	HAMILTON CUSTOM SERVICES, LLC EXCAVATION-AIRPORT ACCESS RD	6486 34	1	180,985.40 180,985.40	0.00 0.00	180,985.40 180,985.40	06/13/2023		34140
142534	CHK	A	HAMILTON CUSTOM SERVICES, LLC TURF/SOD-KEYSTONE AIRPORT	6486 35	1	70,506.22 70,506.22	0.00 0.00	70,506.22 70,506.22	06/13/2023		34140
142535	CHK	A	OVERDRIVE, INC. EBOOKS/AUDIOBOOKS-LIBRARY EBOOKS/AUDIOBOOKS-LIBRARY	6498 03052CO23128170 03052CO23172182	2	1,242.11 483.22 758.89	0.00 0.00 0.00	1,242.11 483.22 758.89	06/13/2023		34140
142536	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC TIRES-RD DEPT	6502 I002917	1	719.54 719.54	0.00 0.00	719.54 719.54	06/13/2023		34140
142537	CHK	A	AT&T MOBILITY A#287304929102-EMS JET PACKS	6772 28730492910206032023247.93	1	247.93 247.93	0.00 0.00	247.93 247.93	06/13/2023		34140
142538	CHK	A	CARQUEST ROTOR-FIRE/RESCUE AC EXPANSION VALVE-FIRE/RESCUE RETURN CALIPERS-FIRE/RESCUE ALUM WIRE-FIRE/RESCUE BLOWER MOTOR-FIRE/RESCUE	6842 11118-377075 11118-377201 11118-377224CM 11118-377230 11118-377346	5	267.27 207.98 45.11 130.00- 20.89 123.29	0.00 0.00 0.00 0.00 0.00 0.00	267.27 207.98 45.11 130.00- 20.89 123.29	06/13/2023		34140
142539	CHK	A	ADVANCED TIRE SERVICE 10-TUBES-RD DEPT AIRCRAFT TIRE-RD DEPT	6860 4011771 4011772	2	600.00 350.00 250.00	0.00 0.00 0.00	600.00 350.00 250.00	06/13/2023		34140
142540	CHK	A	WW WHITEHURST LLC STOP BAR PAINT-KEYSTONE AIRPOR	6905 A-42	1	8,045.94 8,045.94	0.00 0.00	8,045.94 8,045.94	06/13/2023		34140
142541	CHK	A	BRADLEY, GARRISON & KOMANDO, P MONTHLY RETAINER-MAY 2023	6908 12000	1	7,000.00 7,000.00	0.00 0.00	7,000.00 7,000.00	06/13/2023		34140
142542	CHK	A	JAMES MOORE & CO. PROF SVCS IN CON W/ARPA REPORT	6916 ARPA-046.1	1	7,900.00 7,900.00	0.00 0.00	7,900.00 7,900.00	06/13/2023		34140
142543	CHK	A	JONES WELDING & INDUSTRIAL SUP CYLINDER RENTAL-RD DEPT	6933 R00656650	1	3.41 3.41	0.00 0.00	3.41 3.41	06/13/2023		34140
142544	CHK	A	ALBERTA CRAWFORD D. CRAWFORD #223072 OVRPY REFU	6939 2444BC	1	645.50 645.50	0.00 0.00	645.50 645.50	06/13/2023		34140
142545	CHK	A	WILLIAM WAHL, III #222636-W.WAHL III-REFUND OVRP	6939 2445BC	1	974.10 974.10	0.00 0.00	974.10 974.10	06/13/2023		34140

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142546	CHK	A	TERESA TOMLINSON BOOK REFUND-MR PUTTER & TABBY	6941 2446BC	1	15.00 15.00	0.00 0.00	15.00 15.00	06/13/2023		34140
142547	CHK	A	TERESA TOMLINSON BOOK REFUND-FIRST 100 TRUCKS	6941 2447BC	1	6.00 6.00	0.00 0.00	6.00 6.00	06/13/2023		34140
142548	CHK	A	ASPHALT TECHNOLOGIES INC FIELD SAMPLING KEYSTONE AIRPOR	6942 11860	1	4,255.25 4,255.25	0.00 0.00	4,255.25 4,255.25	06/13/2023		34140
142549	CHK	A	PRESTIGE ELECTRIC INC KEYSTONE AIRPORT-PULL BOXES	4071 6769	1	4,200.00 4,200.00	0.00 0.00	4,200.00 4,200.00	06/13/2023		34144
142550	CHK	A	HAMILTON CUSTOM SERVICES, LLC PULL/SPLICE BOXES-KEYSTONE AIR	6486 36	1	7,802.55 7,802.55	0.00 0.00	7,802.55 7,802.55	06/13/2023		34144
142551	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4869:502:06/13/23	50 4869:101	1	391.14 391.14	0.00 0.00	391.14 391.14	06/14/2023		34147
142552	CHK	P	AFLAC FLEX ACCOUNT AFLAC FLEX:4869:225:06/13/23	69 4869:86	1	384.20 384.20	0.00 0.00	384.20 384.20	06/14/2023		34147
142553	CHK	P	CAPITAL CITY BANK FICA:4869:701:06/13/23 MEDICARE:4869:702:06/13/23 FED:4869:800:06/13/23 FICA:4869:801:06/13/23 MEDICARE:4869:802:06/13/23	80 4869:19 4869:20 4869:21 4869:22 4869:23	5	59,695.90 15,452.35 3,613.85 21,563.50 15,452.35 3,613.85	0.00 0.00 0.00 0.00 0.00 0.00	59,695.90 15,452.35 3,613.85 21,563.50 15,452.35 3,613.85	06/14/2023		34147
142554	CHK	A	CLAY ELECTRIC COOPERATIVE INC STMT 06072023 STMT 06072023 STMT 06072023 STMT 06072023	162 060720239774 060720239774 060720239774 060720239774	4	2,251.91 2,251.91 2,251.91 2,251.91	0.00 0.00 0.00 0.00	2,251.91 415.16 600.38 818.64 417.73	06/15/2023		34152
142555	CHK	A	FLORIDA PEST CONTROL PEST CONTROL + MAY 2023 PEST CONTROL + MAY 2023 PEST CONTROL + MAY 2023 PEST CONTROL + MAY 2023 PEST CONTROL + MAY 2023 PEST CONTROL + MAY 2023	220 274209C 274209C 274209C 274209C 274209C 274209C	6	1,733.58 1,733.58 1,733.58 1,733.58 1,733.58 1,733.58	0.00 0.00 0.00 0.00 0.00 0.00	1,733.58 1,397.36 20.00 49.58 135.00 20.64 111.00	06/15/2023		34152
142556	CHK	A	FLORIDA POWER AND LIGHT CO A#15263-14297-S/L LAWTEY A#68840-15709-STARKE COLL SITE A#99776-81577-THERESSA BALLFIE A#88412-13724-FAIRGROUNDS A#68193-16776-MEDIC2/ST20/THER A#68183-18740-THERESSA COMM HS	221 060620234297 060620235709 060720231577 060720233724 060720236776 060720238740	6	622.11 15.63 60.44 25.66 13.97 474.28 32.13	0.00 0.00 0.00 0.00 0.00 0.00 0.00	622.11 15.63 60.44 25.66 13.97 474.28 32.13	06/15/2023		34152
142557	CHK	A	JACKSON BUILDING SUPPLY CO BOLTS-RD DEPT	253 1401407	1	94.50 94.50	0.00 0.00	94.50 94.50	06/15/2023		34152
142558	CHK	A	L V HIERS INC UNLEADED GAS DIESEL FUEL	271 0161243-IN 0161244-IN	3	8,829.35 2,637.55 5,671.60	0.00 0.00 0.00	8,829.35 2,637.55 5,671.60	06/15/2023		34152

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			BLUDEF-FIRE/RESCUE		0451957-IN	520.20	0.00	520.20			
142559	CHK	A	FLORIDA MUNICIPAL INSURANCE TR	602	9	86,231.00	0.00	86,231.00	06/15/2023		34152
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	6,200.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	3,514.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	38,000.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	175.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	20.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	15,750.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	220.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	840.00			
			4TH QTR INSTALL-22/23 FY		INV-38076-S7M4	86,231.00	0.00	21,512.00			
142560	CHK	A	NATIONAL VACUUM	634	1	514.35	0.00	514.35	06/15/2023		34152
			HOUSEKEEPING SUPPLIES		0502436	514.35	0.00	514.35			
142561	CHK	A	TERRY MCCARTHY	960	1	900.00	0.00	900.00	06/15/2023		34152
			TOOK DOWN 1 TREE NW CR 235		06122023	900.00	0.00	900.00			
142562	CHK	A	CRYSTAL SPRINGS	1002	1	38.97	0.00	38.97	06/15/2023		34152
			A#665953414941230-COURT ADMIN		14941230060923	38.97	0.00	38.97			
142563	CHK	A	CRYSTAL SPRINGS	1002	1	34.98	0.00	34.98	06/15/2023		34152
			A#731636016664454-GAL		16664454051223	34.98	0.00	34.98			
142564	CHK	A	CRYSTAL SPRINGS	1002	1	35.48	0.00	35.48	06/15/2023		34152
			A#731636016664454-GAL		16664454060923	35.48	0.00	35.48			
142565	CHK	A	FCPA	1505	1	1,800.00	0.00	1,800.00	06/15/2023		34152
			JUV MED EVALS-5/1-31-2023		061423-03	1,800.00	0.00	1,800.00			
142566	CHK	A	BRYANS ACE HARDWARE	1773	3	33.61	0.00	33.61	06/15/2023		34152
			RPR PARTS-FIRE/RESCUE		185020	6.46	0.00	6.46			
			HOUSEKEEPING SUPPLIES		337386	19.16	0.00	19.16			
			MOTOR OIL-FIRE/RESCUE		337389	7.99	0.00	7.99			
142567	CHK	A	QUADMED INC	3417	1	884.85	0.00	884.85	06/15/2023		34152
			MED SUPPLIES-FIRE/RESCUE		236947	884.85	0.00	884.85			
142568	CHK	A	UF DEPT OF PATHOLOGY	3611	1	3,227.03	0.00	3,227.03	06/15/2023		34152
			MED EX FEES-MAY 2023		ME-BRA-MAY-23	3,227.03	0.00	3,227.03			
142569	CHK	A	HENRY SCHEIN INC	4421	2	1,790.10	0.00	1,790.10	06/15/2023		34152
			MED SUPPLIES-FIRE/RESCUE		40099494	840.04	0.00	840.04			
			MED SUPPLIES-FIRE/RESCUE		40633155	950.06	0.00	950.06			
142570	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	6	996.07	0.00	996.07	06/15/2023		34152
			CLAMP SET-RD DEPT		2181-259926	31.43	0.00	31.43			
			HUB ASSEMBLY-RD DEPT		2181-260040	340.22	0.00	340.22			
			HUB ACTUATOR-RD DEPT		2181-260042	96.38	0.00	96.38			
			ANTIFREZ-RD DEPT		2181-260114	143.88	0.00	143.88			
			RPR PARTS-RD DEPT		2181-260165	177.12	0.00	177.12			
			CV SHAFTS-RD DEPT		2181-260191	207.04	0.00	207.04			
142571	CHK	A	UNIFIRST CORPORATION	4645	2	122.77	0.00	122.77	06/15/2023		34152
			UNIFORMS-SW		3060043728	60.73	0.00	60.73			

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			UNIFORMS-RD DEPT	3060043729		62.04	0.00	62.04			
142572	CHK	A	WINZER CORPORATION	4713	1	325.11	0.00	325.11	06/15/2023		34152
			HOUSEKEEPING SUPPLIES	1132214		325.11	0.00	325.11			
142573	CHK	A	GREAT SOUTHERN EQUIPMENT CO	5010	1	240.68	0.00	240.68	06/15/2023		34152
			WELD MUFFLER-RD DEPT	07047445		240.68	0.00	240.68			
142574	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	95.65	0.00	95.65	06/15/2023		34152
			A#00574819-WATER-TAX-COLL-MELR	060820234819		95.65	0.00	95.65			
142575	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	7,580.00	0.00	7,580.00	06/15/2023		34152
			INSURANCE CLAIM ANNEX BLD	9214		7,580.00	0.00	7,580.00			
142576	CHK	A	CARQUEST	6029	1	69.59	0.00	69.59	06/15/2023		34152
			WINDOW REGULATOR-RD DEPT	11118-377646		69.59	0.00	69.59			
142577	CHK	A	BRADFORD CO TELEGRAPH	6171	2	188.16	0.00	188.16	06/15/2023		34152
			LEGAL AD-SEE DETAILS	05252023BOCC		160.16	0.00	160.16			
			LEGAL AD-COMM MTG JUNE 15@6:30	06082023BOCC		28.00	0.00	28.00			
142578	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	95.50	0.00	95.50	06/15/2023		34152
			LEGAL AD-SEE DETAILS	06082023SOE		95.50	0.00	95.50			
142579	CHK	A	AMAZON CAPITAL SERVICES	6230	4	89.62	0.00	89.62	06/15/2023		34152
			DAILY PLANNER-LIBRARY	119J-NHLP-13YN		6.99	0.00	6.99			
			TSHIRT-LIBRARY	16MD-FR7M-M7HV		15.18	0.00	15.18			
			SUPPLIES-LIBRARY	1FQL-VT6R-76JT		44.57	0.00	44.57			
			SUPPLIES-SHIP	1FWD-376X-6TL1		22.88	0.00	22.88			
142580	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	297.64	0.00	297.64	06/15/2023		34152
			SPRINKLER TEST-945 BLD C	23518690		297.64	0.00	297.64			
142581	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	221.18	0.00	221.18	06/15/2023		34152
			A#015-1424079-000-AG COPIER	34215477		221.18	0.00	221.18			
142582	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	93.76	0.00	93.76	06/15/2023		34152
			A#BC06-AG COPIER 2311-01	563565		93.76	0.00	93.76			
142583	CHK	A	ROGERS TOWERS, P.A.	6351	1	1,923.50	0.00	1,923.50	06/15/2023		34152
			EMPLOYEE RELATIONS ADVICE	716753		1,923.50	0.00	1,923.50			
142584	CHK	A	FRM AIR CONDITIONING	6436	1	988.00	0.00	988.00	06/15/2023		34152
			RPLC COMPRESSOR SENIOR CTR	716		988.00	0.00	988.00			
142585	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	2	689.43	0.00	689.43	06/15/2023		34152
			2 TIRES-RD DEPT	I002920		568.48	0.00	568.48			
			ALIGNMENT-RD DEPT	I002925		120.95	0.00	120.95			
142586	CHK	A	CARQUEST	6842	1	26.40	0.00	26.40	06/15/2023		34152
			RPR PARTS-FIRE/RESCUE	11118-377620		26.40	0.00	26.40			
142587	CHK	A	ECS FLORIDA, LLC	6930	2	6,000.00	0.00	6,000.00	06/20/2023		34171
			GEOTECHNICAL SERVICES 60%	1066783		3,500.00	0.00	3,500.00			
			GEOTECHNICAL SERVICES FINAL	1074904		2,500.00	0.00	2,500.00			

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142588	CHK	A	ECS FLORIDA, LLC	6930	1	2,600.00	0.00	2,600.00	06/21/2023		34174
			Enterprise Florida INC, rural	1079307		2,600.00	0.00	2,600.00			
142589	CHK	P	CAPITAL CITY BANK	80	15	3,977.85	0.00	3,977.85	06/22/2023		34178
			VOID: 70240 RAMSEY B FRENCH	002C00070240AB		98.55-	0.00	98.55-			
			VOID: 70240 RAMSEY B FRENCH	002C00070240AC		23.04-	0.00	23.04-			
			VOID: 70240 RAMSEY B FRENCH	002C00070240AE		47.64-	0.00	47.64-			
			VOID: 70240 RAMSEY B FRENCH	002C00070240AF		98.55-	0.00	98.55-			
			VOID: 70240 RAMSEY B FRENCH	002C00070240AG		23.04-	0.00	23.04-			
			FICA:4870:701:06/16/23	4870:1		98.55	0.00	98.55			
			MEDICARE:4870:702:06/16/23	4870:2		23.04	0.00	23.04			
			FED:4870:800:06/16/23	4870:3		47.64	0.00	47.64			
			FICA:4870:801:06/16/23	4870:4		98.55	0.00	98.55			
			MEDICARE:4870:802:06/16/23	4870:5		23.04	0.00	23.04			
			FICA:4872:701:06/22/23	4872:1		749.58	0.00	749.58			
			MEDICARE:4872:702:06/22/23	4872:2		175.30	0.00	175.30			
			FED:4872:800:06/22/23	4872:3		2,128.09	0.00	2,128.09			
			FICA:4872:801:06/22/23	4872:4		749.58	0.00	749.58			
			MEDICARE:4872:802:06/22/23	4872:5		175.30	0.00	175.30			
142590	CHK	A	CLERK CLEARING ACCOUNT	2697	1	345.00	0.00	345.00	06/22/2023		34180
			CHILDSUPPORT INCENTIVE FD FY21	121887		345.00	0.00	345.00			
142591	CHK	A	EMERGENCY MEDICAL SERVICES	438	1	1,600.00	0.00	1,600.00	06/23/2023		34184
			2023 DOH STATE LICENSE RENEWAL	06192023		1,600.00	0.00	1,600.00			
142592	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	06/28/2023		34194
			CHLD SUPP:4881:502:06/27/23	4881:126		391.14	0.00	391.14			
142593	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,250.00	0.00	2,250.00	06/28/2023		34194
			UN.DUES:4869:470:06/13/23	4869:100		1,125.00	0.00	1,125.00			
			UN.DUES:4881:470:06/27/23	4881:125		1,125.00	0.00	1,125.00			
142594	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	6	120,544.14	0.00	120,544.14	06/28/2023		34194
			AV MED FAM:4869:210:06/13/23	4869:81		2,338.90	0.00	2,338.90			
			AV MED FAM:4869:210:06/13/23	4869:82		467.78	0.00	467.78			
			AV MED FAM:4881:210:06/27/23	4881:102		2,338.90	0.00	2,338.90			
			AV MED:4881:710:06/27/23	4881:103		113,879.60	0.00	113,879.60			
			AV MED FAM:4881:210:06/27/23	4881:104		467.78	0.00	467.78			
			AV MED:4881:710:06/27/23	4881:107		1,051.18	0.00	1,051.18			
142595	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,385.28	0.00	1,385.28	06/28/2023		34194
			LIFE INS:4881:720:06/27/23	4881:117		1,373.44	0.00	1,373.44			
			LIFE INS:4881:720:06/27/23	4881:120		11.84	0.00	11.84			
142596	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	3,046.72	0.00	3,046.72	06/28/2023		34194
			AFLAC:4869:221:06/13/23	4869:83		548.12	0.00	548.12			
			AFLAC:4869:321:06/13/23	4869:84		456.66	0.00	456.66			
			AFLAC V&D:4869:244:06/13/23	4869:85		518.58	0.00	518.58			
			AFLAC:4881:221:06/27/23	4881:105		548.12	0.00	548.12			
			AFLAC:4881:321:06/27/23	4881:106		456.66	0.00	456.66			
			AFLAC V&D:4881:244:06/27/23	4881:108		518.58	0.00	518.58			
142597	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	372.84	0.00	372.84	06/28/2023		34194
			DENTAL:4869:222:06/13/23	4869:88		90.48	0.00	90.48			
			DENTAL:4869:322:06/13/23	4869:89		95.94	0.00	95.94			

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			DENTAL:4881:222:06/27/23	4881:111		90.48	0.00	90.48			
			DENTAL:4881:322:06/27/23	4881:112		95.94	0.00	95.94			
142598	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	3,535.58	0.00	3,535.58	06/28/2023		34194
			COLONIAL:4869:224:06/13/23	4869:90		1,048.62	0.00	1,048.62			
			COLONIAL:4869:324:06/13/23	4869:91		702.85	0.00	702.85			
			COLONIAL:4869:224:06/13/23	4869:92		8.62	0.00	8.62			
			COLONIAL:4869:324:06/13/23	4869:93		7.70	0.00	7.70			
			COLONIAL:4881:224:06/27/23	4881:113		1,048.62	0.00	1,048.62			
			COLONIAL:4881:324:06/27/23	4881:114		702.85	0.00	702.85			
			COLONIAL:4881:224:06/27/23	4881:115		8.62	0.00	8.62			
			COLONIAL:4881:324:06/27/23	4881:116		7.70	0.00	7.70			
142599	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,185.96	0.00	3,185.96	06/28/2023		34194
			LIBERTY:4869:228:06/13/23	4869:94		1,160.27	0.00	1,160.27			
			LIBERTY:4869:328:06/13/23	4869:95		432.71	0.00	432.71			
			LIBERTY:4881:228:06/27/23	4881:118		1,160.27	0.00	1,160.27			
			LIBERTY:4881:328:06/27/23	4881:119		432.71	0.00	432.71			
142600	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	06/28/2023		34194
			AMERICAN:4869:323:06/13/23	4869:87		278.85	0.00	278.85			
			AMERICAN:4869:241:06/13/23	4869:97		39.22	0.00	39.22			
			AMERICAN:4881:323:06/27/23	4881:110		278.85	0.00	278.85			
			AMERICAN:4881:241:06/27/23	4881:122		39.22	0.00	39.22			
142601	CHK	P	BRADFORD INSURANCE	66	4	1,040.00	0.00	1,040.00	06/28/2023		34194
			NATIONWIDE:4869:243:06/13/23	4869:98		470.00	0.00	470.00			
			NATIONWIDE:4869:343:06/13/23	4869:99		50.00	0.00	50.00			
			NATIONWIDE:4881:243:06/27/23	4881:123		470.00	0.00	470.00			
			NATIONWIDE:4881:343:06/27/23	4881:124		50.00	0.00	50.00			
142602	CHK	P	AFLAC FLEX ACCOUNT	69	1	384.20	0.00	384.20	06/28/2023		34194
			AFLAC FLEX:4881:225:06/27/23	4881:109		384.20	0.00	384.20			
142603	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	06/28/2023		34194
			COTTON:4869:326:06/13/23	4869:96		6.50	0.00	6.50			
			COTTON:4881:326:06/27/23	4881:121		6.50	0.00	6.50			
142604	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	06/28/2023		34194
			ID THEFT:4869:340:06/13/23	4869:80		39.88	0.00	39.88			
			ID THEFT:4881:340:06/27/23	4881:101		39.88	0.00	39.88			
142605	CHK	P	CAPITAL CITY BANK	75	27	128,984.48	0.00	128,984.48	06/28/2023		34194
			VOID: 70240 RAMSEY B FRENCH	002C00070240AA		47.69-	0.00	47.69-			
			VOID: 70240 RAMSEY B FRENCH	002C00070240AD		189.31-	0.00	189.31-			
			FL RET 3%:4869:230:06/13/23	4869:102		7,411.53	0.00	7,411.53			
			HA:4869:781:06/13/23	4869:103		8,891.71	0.00	8,891.71			
			HB:4869:782:06/13/23	4869:104		40,017.23	0.00	40,017.23			
			HI:4869:783:06/13/23	4869:105		5,035.68	0.00	5,035.68			
			QA:4869:784:06/13/23	4869:106		505.49	0.00	505.49			
			PA:4869:786:06/13/23	4869:107		725.40	0.00	725.40			
			DP:4869:787:06/13/23	4869:108		656.80	0.00	656.80			
			UA:4869:791:06/13/23	4869:109		168.06	0.00	168.06			
			CA:4869:792:06/13/23	4869:110		619.57	0.00	619.57			
			HM:4869:793:06/13/23	4869:111		1,335.54	0.00	1,335.54			
			FL RET 3%:4870:230:06/16/23	4870:7		47.69	0.00	47.69			

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			HA:4870:781:06/16/23		4870:8	189.31	0.00	189.31			
			FL RET 3%:4872:230:06/22/23		4872:11	362.70	0.00	362.70			
			HA:4872:781:06/22/23		4872:12	1,439.92	0.00	1,439.92			
			FL RET 3%:4881:230:06/27/23		4881:127	7,047.03	0.00	7,047.03			
			HA:4881:781:06/27/23		4881:128	8,814.11	0.00	8,814.11			
			HB:4881:782:06/27/23		4881:129	36,751.70	0.00	36,751.70			
			HI:4881:783:06/27/23		4881:130	5,035.68	0.00	5,035.68			
			QA:4881:784:06/27/23		4881:131	501.37	0.00	501.37			
			PA:4881:786:06/27/23		4881:132	706.12	0.00	706.12			
			DP:4881:787:06/27/23		4881:133	719.10	0.00	719.10			
			UA:4881:791:06/27/23		4881:134	168.06	0.00	168.06			
			CA:4881:792:06/27/23		4881:135	622.86	0.00	622.86			
			HM:4881:793:06/27/23		4881:136	1,335.54	0.00	1,335.54			
			CB:4881:795:06/27/23		4881:137	113.28	0.00	113.28			
142606	CHK	P	CAPITAL CITY BANK	80	5	56,311.46	0.00	56,311.46	06/28/2023		34194
			FICA:4881:701:06/27/23		4881:27	14,785.03	0.00	14,785.03			
			MEDICARE:4881:702:06/27/23		4881:28	3,457.74	0.00	3,457.74			
			FED:4881:800:06/27/23		4881:29	19,825.92	0.00	19,825.92			
			FICA:4881:801:06/27/23		4881:30	14,785.03	0.00	14,785.03			
			MEDICARE:4881:802:06/27/23		4881:31	3,457.74	0.00	3,457.74			
142607	CHK	A	ALACHUA FIRE EXTINGUISHER CO	105	1	65.00	0.00	65.00	06/28/2023		34197
			ANNL MAINTENANCE-AG EXT		131672	65.00	0.00	65.00			
142608	CHK	A	CENTURYLINK	153	1	1,966.87	0.00	1,966.87	06/28/2023		34197
			A#312169377-CO LINE		060120239377	1,966.87	0.00	1,966.87			
142609	CHK	A	FLORIDA POWER AND LIGHT CO	221	9	497.86	0.00	497.86	06/28/2023		34197
			A#86299-10590-LINCOLN CITY PAR		061420230590	74.20	0.00	74.20			
			A#49733-32192-SR100A/301 FSS		061420232192	15.63	0.00	15.63			
			A#96978-26254-LINCOLN CITY PAR		061420236254	28.95	0.00	28.95			
			A#82042-21223-HAMPTON LOGISTIC		061620231223	28.34	0.00	28.34			
			A#26257-10765-LAWTEY COLL SITE		062020230765	55.24	0.00	55.24			
			A#26297-19762-LAWTEY COLL SITE		062020239762	63.86	0.00	63.86			
			A#02250-33166-BYPASS/SW136 SIG		062220233166	51.01	0.00	51.01			
			A#24139-84424-18906USHWY301SIG		062220234424	25.58	0.00	25.58			
			A#95764-15799-ST40/HEILBRONN F		062320235799	155.05	0.00	155.05			
142610	CHK	A	INGRAM LIBRARY SERVICES	249	4	1,177.39	0.00	1,177.39	06/28/2023		34197
			LIBRARY BOOKS		76230436	52.70	0.00	52.70			
			LIBRARY BOOKS		76260131	385.97	0.00	385.97			
			LIBRARY BOOKS		76374972	117.25	0.00	117.25			
			LIBRARY BOOKS		76374973	621.47	0.00	621.47			
142611	CHK	A	JACKSON BUILDING SUPPLY CO	253	2	379.82	0.00	379.82	06/28/2023		34197
			CONCRETE MIX-RD DEPT		1401300	323.86	0.00	323.86			
			7/16 OSB-FIRE/RESCUE		1403120	55.96	0.00	55.96			
142612	CHK	A	NEXTRAN CORPORATION	257	1	12,345.62	0.00	12,345.62	06/28/2023		34197
			Sole Source, Transmission Work		04W24128	12,345.62	0.00	12,345.62			
142613	CHK	A	L V HIERS INC	271	7	29,965.64	0.00	29,965.64	06/28/2023		34197
			UNLEADED FUEL		0161449-IN	5,274.53	0.00	5,274.53			
			DIESEL FUEL		0161450-IN	3,571.57	0.00	3,571.57			
			UNLEADED GAS		0161532-IN	5,682.55	0.00	5,682.55			

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			DIESEL FUEL		0161533-IN	4,366.56	0.00	4,366.56			
			UNLEADED GAS		0161717-IN	5,593.87	0.00	5,593.87			
			DIESEL FUEL		0161718-IN	3,989.33	0.00	3,989.33			
			UNLEADED GAS		0452495-IN	1,487.23	0.00	1,487.23			
142614	CHK	A	TERESA G PHILLIPS	342	1	67,289.04	0.00	67,289.04	06/28/2023		34197
			TAX COMMISSION-JAN/JUNE 23	2449BC		67,289.04	0.00	67,289.04			
142615	CHK	A	TERESA G PHILLIPS	342	1	34,944.80	0.00	34,944.80	06/28/2023		34197
			SW-9/30/22 - 6/1/23	2450BC		34,944.80	0.00	34,944.80			
142616	CHK	A	TERESA G PHILLIPS	342	1	16,917.16	0.00	16,917.16	06/28/2023		34197
			ACS DELIVERABLES	2451BC		16,917.16	0.00	16,917.16			
142617	CHK	A	TERRY MCCARTHY	960	2	2,850.00	0.00	2,850.00	06/28/2023		34197
			TOOK DOWN 1 LARGE TREE CR225	06152023		1,900.00	0.00	1,900.00			
			3 TREES NEAR 6265 NAVARRE AVE	06232023		950.00	0.00	950.00			
142618	CHK	A	BRYANS ACE HARDWARE	1773	9	265.87	0.00	265.87	06/28/2023		34197
			SUPPLIES-FIRE/RESCUE	337358		12.98	0.00	12.98			
			PADLOCK-FIRE/RESCUE	337361		32.99	0.00	32.99			
			SYNERGY HOSE-FIRE/RESCUE	337412		49.99	0.00	49.99			
			REPAIR PARTS-FIRE/RESCUE	337420		53.86	0.00	53.86			
			REPAIR PARTS-FIRE/RESCUE	337421		21.19	0.00	21.19			
			FASTENERS-RD DEPT	337427		26.32	0.00	26.32			
			FASTENERS-RD DEPT	337429		49.98	0.00	49.98			
			REPAIR PARTS-FIRE/RESCUE	337451		12.58	0.00	12.58			
			KEYBLANK-FIRE/RESCUE	337453		5.98	0.00	5.98			
142619	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	1	59.41	0.00	59.41	06/28/2023		34197
			SEND LOW COOLANT PROBE-FIRE/RE	1310019857		59.41	0.00	59.41			
142620	CHK	A	FLORIDA D.E.P. SOLID WASTE SEC	2276	1	35.00	0.00	35.00	06/28/2023		34197
			REG&ANN RPRT KSTONE COLL SITE	06282023		35.00	0.00	35.00			
142621	CHK	A	HOWCO ENVIRONMENTAL SERVICE	2531	1	125.00	0.00	125.00	06/28/2023		34197
			USED OIL-SW	0494904		125.00	0.00	125.00			
142622	CHK	A	WINDSTREAM	2746	1	46.11	0.00	46.11	06/28/2023		34197
			A#010240013-CO LINE	060920236256		46.11	0.00	46.11			
142623	CHK	A	VR SYSTEMS INC	2957	1	13,884.00	0.00	13,884.00	06/28/2023		34197
			ANNL SOFTWARE 7/17/23-7/16/24	7905		13,884.00	0.00	13,884.00			
142624	CHK	A	QUADMED INC	3417	3	2,613.82	0.00	2,613.82	06/28/2023		34197
			MED SUPPLIES-FIRE/RESCUE	237627		991.30	0.00	991.30			
			MED SUPPLIES-FIRE/RESCUE	237628		653.97	0.00	653.97			
			MED SUPPLIES-FIRE/RESCUE	238065		968.55	0.00	968.55			
142625	CHK	A	AIRGAS SOUTH	3819	2	2,415.97	0.00	2,415.97	06/28/2023		34197
			OXYGEN-FIRE/RESCUE	9139130165		344.86	0.00	344.86			
			OXYGEN TANK RENTAL	9997551664		2,071.11	0.00	2,071.11			
142626	CHK	A	PRESTIGE ELECTRIC INC	4071	8	3,664.81	0.00	3,664.81	06/28/2023		34197
			ELECTRIC-ANNEX BLDG	6622		350.00	0.00	350.00			
			ELECTRICAL LABOR	6626		485.98	0.00	485.98			

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			ELECTRICAL WORK-CRTHOUSE	6689		640.00	0.00	640.00			
			LIBRARY-RUN CAT6A IN OFFICE	6690		285.63	0.00	285.63			
			AMBULANCE FAN/LIGHTS LABOR	6695		840.00	0.00	840.00			
			LABOR-STATE ATTY OFFICE	6717		140.00	0.00	140.00			
			ELECTRICAL WORK LABOR	6731		780.00	0.00	780.00			
			ANNEX/BENNIES OFFICE SWITCH	6751		143.20	0.00	143.20			
142627	CHK	A	HENRY SCHEIN INC	4421	8	3,479.96	0.00	3,479.96	06/28/2023		34197
			MED SUPPLIES-FIRE/RESCUE	36114209		138.24	0.00	138.24			
			MED SUPPLIES-FIRE/RESCUE	36160002		884.06	0.00	884.06			
			MED SUPPLIES-FIRE/RESCUE	36160735		64.08	0.00	64.08			
			MED SUPPLIES-FIRE/RESCUE	36511894		968.94	0.00	968.94			
			MED SUPPLIES-FIRE/RESCUE	37444184		276.48	0.00	276.48			
			MED SUPPLIES-FIRE/RESCUE	37452482		43.56	0.00	43.56			
			MED SUPPLIES-FIRE/RESCUE	40632962		190.40	0.00	190.40			
			MED SUPPLIES-FIRE/RESCUE	42364983		914.20	0.00	914.20			
142628	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	10	687.72	0.00	687.72	06/28/2023		34197
			REPAIR PARTS-RD DEPT	2181-261092		257.27	0.00	257.27			
			U-JOINTS-RD DEPT	2181-261210		25.98	0.00	25.98			
			OIL & FILTER-RD DEPT	2181-261777		41.25	0.00	41.25			
			RETURN AIR FILTER-RD DEPT	2181-261788CM		17.29-	0.00	17.29-			
			SEALANT-RD DEPT	2181-262003		36.99	0.00	36.99			
			FITTINGS-RD DEPT	2181-262073		117.54	0.00	117.54			
			FUEL PUMP-RD DEPT	2181-262638		88.80	0.00	88.80			
			REPAIR PARTS-RD DEPT	2181-262649		92.64	0.00	92.64			
			FUEL FILTER/WIRE-RD DEPT	2181-262659		32.56	0.00	32.56			
			FUEL FITTINGS-RD DEPT	2181-262674		11.98	0.00	11.98			
142629	CHK	A	BLACKSTONE AUDIO INC	4521	2	562.42	0.00	562.42	06/28/2023		34197
			LIBRARY BOOKS	2105077		180.00	0.00	180.00			
			LIBRARY BOOKS	2106939		382.42	0.00	382.42			
142630	CHK	A	CODY JOHNSON	4567	1	887.02	0.00	887.02	06/28/2023		34197
			EDUCATION REIMBURSE-CJOHNSON	06202023CJOHNSON		887.02	0.00	887.02			
142631	CHK	A	AAA REFRIGERATION, INC.	4574	1	583.50	0.00	583.50	06/28/2023		34197
			MAINTENANCE ICE MACHINE-RD DEP	230220		583.50	0.00	583.50			
142632	CHK	A	UNIFIRST CORPORATION	4645	3	182.40	0.00	182.40	06/28/2023		34197
			UNIFORMS-SW	3060045874		60.18	0.00	60.18			
			UNIFORMS-RD DEPT	3060045875		62.04	0.00	62.04			
			UNIFORMS-SW	3060047940		60.18	0.00	60.18			
142633	CHK	A	LEVY JONES INC	4672	2	362.50	0.00	362.50	06/28/2023		34197
			CLEANING SUPPLIES-FIRE/RESCUE	93121		103.95	0.00	103.95			
			CLEANING SUPPLIES-FIRE/RESCUE	93364		258.55	0.00	258.55			
142634	CHK	A	WINZER CORPORATION	4713	1	430.23	0.00	430.23	06/28/2023		34197
			HOUSEKEEPING SUPPLIES	1171393		430.23	0.00	430.23			
142635	CHK	A	BEARD EQUIPMENT CO	4842	1	43.14	0.00	43.14	06/28/2023		34197
			SENSOR-RD DEPT	1804752		43.14	0.00	43.14			
142636	CHK	A	MOTION PICTURE LICENSING CORP	4978	1	266.24	0.00	266.24	06/28/2023		34197
			LICENSE-6/15/23-6/14/24 LIBRAR	504419667		266.24	0.00	266.24			

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142637	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	8	3,174.00	0.00	3,174.00	06/28/2023		34197
			INST TOILET FRT OFFICE RD DEPT	9401		732.00	0.00	732.00			
			INSTALL TOILET SEAT COURTHOUSE	9402		42.00	0.00	42.00			
			PUMPED TANK-229 COLL SITE	9436		400.00	0.00	400.00			
			PUMP SEPTIC TANK SAMPSON SITE	9457		400.00	0.00	400.00			
			PUMP SEPTIC TANK STARKE SITE	9458		400.00	0.00	400.00			
			PUMP SEPTIC TANK LAWTEY SITE	9459		400.00	0.00	400.00			
			PUMP SEPTIC TANK BROOKER SITE	9461		400.00	0.00	400.00			
			PUMP SEPTIC TANK KEYSTONE SITE	9469		400.00	0.00	400.00			
142638	CHK	A	AG PRO LLC	5299	4	1,431.05	0.00	1,431.05	06/28/2023		34197
			3-STIHL TRIMMERS-MAINTENANCE	E25261		876.87	0.00	876.87			
			TEMP SENSOR-RD DEPT	P25776		198.89	0.00	198.89			
			POTENTIOMETER-RD DEPT	P25777		106.49	0.00	106.49			
			WHEEL SPEED SENSOR-RD DEPT	P42016		248.80	0.00	248.80			
142639	CHK	A	TELEFLEX, LLC	5302	2	1,355.00	0.00	1,355.00	06/28/2023		34197
			MED SUPPLIES-FIRE/RESCUE	9506695001		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9507037110		677.50	0.00	677.50			
142640	CHK	A	WILLIAM SEXTON	5333	1	69.74	0.00	69.74	06/28/2023		34197
			TRAVEL REIMBURSEMENT	09062022WSEXTON		69.74	0.00	69.74			
142641	CHK	A	FDOT	5431	1	3.75	0.00	3.75	06/28/2023		34197
			TOLL-PLATE#FL-TD2953-FIRE/RESC	961103970		3.75	0.00	3.75			
142642	CHK	A	FERREIRA ENTERPRISES INC	5944	1	450.00	0.00	450.00	06/28/2023		34197
			TRANSPORT-A. ROSIER	06232023AROSIER		450.00	0.00	450.00			
142643	CHK	A	REV TECHNICAL CENTER	5991	4	3,165.26	0.00	3,165.26	06/28/2023		34197
			VLV CHECK SGL AIR-FIRE/RESCUE	P04628		57.20	0.00	57.20			
			VLV CHECK SGL AIR-FIRE/RESCUE	P04629		57.20	0.00	57.20			
			PIVOT TILT CAB LOW-FIRE/RESCUE	P05501		2,035.86	0.00	2,035.86			
			Emergency repair to front-line	R42032		1,015.00	0.00	1,015.00			
142644	CHK	A	AAA EVENT SERVICES LLC	5993	5	1,132.50	0.00	1,132.50	06/28/2023		34197
			PORTA-TOILET-RNTL-21B BOATRAMP	I1888		160.00	0.00	160.00			
			PORTA-TOILET-RNTL-21B BOATRAMP	I2804		160.00	0.00	160.00			
			PORTA-TOILET-RNTL-KEYSTONE AIR	I2940		110.00	0.00	110.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	I2951		702.50	0.00	279.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	I2951		702.50	0.00	423.00			
142645	CHK	A	O'REILLY'S AUTOMOTIVE	6008	1	32.99	0.00	32.99	06/28/2023		34197
			PWR INVERTER-FIRE/RESCUE	2181-259417		32.99	0.00	32.99			
142646	CHK	A	CARQUEST	6029	2	397.28	0.00	397.28	06/28/2023		34197
			TUBES-RD DEPT	11118-376836		167.78	0.00	167.78			
			7 WAY RV TRAILER CBL-RD DEPT	11118-378002		229.50	0.00	229.50			
142647	CHK	A	VANGUARD ID SYSTEMS	6037	1	226.26	0.00	226.26	06/28/2023		34197
			LABELS-LIBRARY	I520490		226.26	0.00	226.26			
142648	CHK	A	COMCAST	6092	1	3,043.72	0.00	3,043.72	06/28/2023		34197
			A#939087578-PHONE/INTERNET	174598294		3,043.72	0.00	3,043.72			
142649	CHK	A	BRADFORD CO TELEGRAPH INC	6175	2	191.00	0.00	191.00	06/28/2023		34197

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			LEGAL AD-VOTE ELIG-W. BERRY JR	06152023SOE		47.75	0.00	47.75			
			LEGAL AD-VOTE ELIG-SEE DETAILS	11102022SOE		143.25	0.00	143.25			
142650	CHK	A	MURRAY FORD SUPERSTORE	6209	1	114.80	0.00	114.80	06/28/2023		34197
			TRANSMITT-RD DEPT	34690		114.80	0.00	114.80			
142651	CHK	A	PEMICA	6226	1	12,187.50	0.00	12,187.50	06/28/2023		34197
			X-RAY MACHINE 5 YR WARRANTY	23-06-010F		12,187.50	0.00	12,187.50			
142652	CHK	A	AMAZON CAPITAL SERVICES	6230	24	1,214.74	0.00	1,214.74	06/28/2023		34197
			RETURN CISCO SWITCH-IT	11HD-HNCD-9PP7-CM		702.96-	0.00	702.96-			
			RETURN PRINTER-LIBRARY	16PW-1PMF-1NLP-CM		224.99-	0.00	224.99-			
			COUNTER TOP ICE MAKER-AG	17NJ-N7L9-1GDF		89.98	0.00	89.98			
			RETURN BOOTS-RD DEPT	19HV-QP3J-6JT6-CM		159.95-	0.00	159.95-			
			PRIVACY SCREEN FILTER-IT	1D4L-RKC7-41CN		63.55	0.00	63.55			
			SUPPLIES-LIBRARY	1F1M-6WTM-1WTC		237.34	0.00	237.34			
			PAPER TOWELS-LIBRARY	1FLL-P6WF-3WRW		109.44	0.00	109.44			
			TONER CARTRIDGE-IT	1GR1-QCNH-MFPR		149.00	0.00	149.00			
			WIRELESS PRINTER-LIBRARY	1JTG-DL3W-3DHC		169.89	0.00	169.89			
			IPHONE CASE-SW	1K4J-LJRX-1H74		21.99	0.00	21.99			
			SUPPLIES-AG EXT	1KC9-F9RQ-JVYY		302.57	0.00	302.57			
			WORK GLOVES-RD DEPT	1KMH-V3JQ-3W79		91.55	0.00	91.55			
			NETWORK PATCH PANEL-IT	1MHG-Y6PJ-4331		69.95	0.00	69.95			
			SUPPLIES-LIBRARY	1MXN-FWJN-1C3K		226.11	0.00	226.11			
			RPLCMENT BATT FOR JETPACK-IT	1N9Y-9F66-63LJ		62.93	0.00	62.93			
			SUPPLIES-LIBRARY	1NCJ-W3G3-1C96		49.97	0.00	49.97			
			PHONE COVERS/CHARGERS-IT	1QLP-1PQ6-1XWL		115.88	0.00	115.88			
			PHILIPS LED BASIC-FIRE/RESCUE	1QYF-HL74-1614		6.44	0.00	6.44			
			SUPPLIES-IT	1R9P-W4NY-7RVC		434.35	0.00	434.35			
			HDMI SPLITTER-IT	1T3W-XK3C-HRPM		19.98	0.00	19.98			
			RETURN TIME CLOCK-RD DEPT	1VKH-7RFM-3R1L-CM		119.96-	0.00	119.96-			
			APC UPS BATTERY RPLCMENT-IT	1W7H-GG4V-3YNX		62.19	0.00	62.19			
			OTTERBOX IPHONE CASES-IT	1WYX-YKGF-1CRX		69.50	0.00	69.50			
			TONER CARTRIDGE-IT	1XNR-CCFR-331R		69.99	0.00	69.99			
142653	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	5	826.52	0.00	826.52	06/28/2023		34197
			CORE RETURN-FIRE/RESCUE	32277CM		50.00-	0.00	50.00-			
			COVER EXHA-FIRE/RESCUE	33652		232.00	0.00	232.00			
			CAP OIL-FIRE/RESCUE	34048		183.72	0.00	183.72			
			SENSOR EXH-FIRE/RESCUE	34065		395.60	0.00	395.60			
			COVER-FIRE/RESCUE	34258		65.20	0.00	65.20			
142654	CHK	A	RELADYNE FLORIDA, LLC	6244	2	99.82	0.00	99.82	06/28/2023		34197
			BULK OIL/GREASE-RD DEPT	0133144-IN		696.00	0.00	696.00			
			ACCOUNT CREDIT-RD DEPT	W367897-IN-CM		596.18-	0.00	596.18-			
142655	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	2,509.49	0.00	2,509.49	06/28/2023		34197
			BOBBY SHEPPARD PARK	2023002541		2,509.49	0.00	2,509.49			
142656	CHK	A	THE HYDRAULIC SHOP, LLC	6452	1	230.46	0.00	230.46	06/28/2023		34197
			RPLC SEALS FORKLIFT-RD DEPT	30998		230.46	0.00	230.46			
142657	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	3	944.33	0.00	944.33	06/28/2023		34197
			TOW-FIRE/RESCUE	23-10308		348.50	0.00	348.50			
			TOW RESCUE-FIRE/RESCUE	23-10446		338.08	0.00	338.08			
			TOW-FIRE/RESCUE	23-10487		257.75	0.00	257.75			

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142658	CHK	A	ASHLEY PARRISH REIMBURSE FOR FUEL	6509 06202023APARRISH	1	40.00 40.00	0.00 0.00	40.00 40.00	06/28/2023		34197
142659	CHK	A	STEPHEN OGDEN REIMB-EDUCATION-S. OGDEN	6820 06202023SOGDEN	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	06/28/2023		34197
142660	CHK	A	CARQUEST REPAIR PARTS-FIRE/RESCUE BRAKE PARTS-FIRE/RESCUE FREON 134A-FIRE/RESCUE REPAIR PARTS-FIRE/RESCUE HEATER HOSE-FIRE/RESCUE REPAIR PARTS-FIRE/RESCUE REPAIR PARTS-FIRE/RESCUE	6842 11118-377847 11118-378004 11118-378148 11118-378152 11118-378317 11118-378486 11118-378521	7	1,728.40 71.98 540.75 331.19 223.50 40.38 460.14 60.46	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,728.40 71.98 540.75 331.19 223.50 40.38 460.14 60.46	06/28/2023		34197
142661	CHK	A	ESO ESO Solutions, INC.-ESO Fire	6849 ESO-108472	1	34,257.80 34,257.80	0.00 0.00	34,257.80 34,257.80	06/28/2023		34197
142662	CHK	A	TRADEMARK ELECTRIC INC STATION 50-MAINTENANCE	6861 57991	1	138.99 138.99	0.00 0.00	138.99 138.99	06/28/2023		34197
142663	CHK	A	CRYSTAL TRACTOR & EQUIPMENT FILTERS & OIL-RD DEPT HAND HELD PUMP-RD DEPT MOTO MIX 1 GAL-RD DEPT ELEMENT AIR FIL-RD DEPT REPAIR PARTS-RD DEPT	6864 P06962 P06963 P07055 P07084 P07228	5	499.90 111.28 21.11 232.96 23.09 111.46	0.00 0.00 0.00 0.00 0.00 0.00	499.90 111.28 21.11 232.96 23.09 111.46	06/28/2023		34197
142664	CHK	A	RENEW BIOMEDICAL SERVICES This is for repair and general	6913 16747	1	3,425.00 3,425.00	0.00 0.00	3,425.00 3,425.00	06/28/2023		34197
142665	CHK	A	JAMES MOORE & CO. PROF SVCS IN CON W/AUDIT FY22	6916 781995	1	25,000.00 25,000.00	0.00 0.00	25,000.00 25,000.00	06/28/2023		34197
142666	CHK	A	LAURA GAPSKE SPECIAL MAG-ORD VIOL HEARINGS	6917 2023-001	1	1,250.00 1,250.00	0.00 0.00	1,250.00 1,250.00	06/28/2023		34197
142667	CHK	A	BURTON INSTRUMENT COMPANY HAND LEVELS W/CASE-RD DEPT	6943 33038	1	324.00 324.00	0.00 0.00	324.00 324.00	06/28/2023		34197
142668	CHK	A	BRADFORD COUNTY HEALTH INSURAN REIMB. SHERIFF INS-JUNE 2023	73 06282023	1	89,341.04 89,341.04	0.00 0.00	89,341.04 89,341.04	06/29/2023		34200
142669	CHK	A	WEX BANK FIRE/RESCUE-FUEL-MAY 2023	6306 89704129	1	1,439.07 1,439.07	0.00 0.00	1,439.07 1,439.07	06/29/2023		34200
142670	CHK	A	CLERK OPERATING ACCOUNT TRF 060623 DP ERROR TO CLK OP	2942 121893	1	67,003.66 67,003.66	0.00 0.00	67,003.66 67,003.66	07/05/2023		34207
142671	CHK	A	BRADFORD COUNTY SHERIFF OFFICE SHERIFF REQ-JULY 2023 SHERIFF REQ-JULY 2023	142 07-2023SO 07-2023SO	2	573,517.00 573,517.00 573,517.00	0.00 0.00 0.00	573,517.00 9,459.67 564,057.33	07/05/2023		34209
142672	CHK	A	KENNY CLARK - PROPERTY APPRAIS 4TH QTR REQ FY23	259 07052023PA	1	204,548.03 204,548.03	0.00 0.00	204,548.03 204,548.03	07/05/2023		34209

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142673	CHK	A	TERESA G PHILLIPS 1/3 REIMB BRANCH SALARY	342 06302023BRANCH	1	6,060.40 6,060.40	0.00 0.00	6,060.40 6,060.40	07/05/2023		34209
142674	CHK	A	NEW RIVER SOLID WASTE ASSOC TIPPING FEES 06/01/23-06/30/23	348 07052023NRSWA	1	44,002.20 44,002.20	0.00 0.00	44,002.20 44,002.20	07/05/2023		34209
142675	CHK	A	CLERK OF THE CIRCUIT COURT REQUISITION FOR JULY 2023	380 07-2023	1	67,003.66 67,003.66	0.00 0.00	67,003.66 67,003.66	07/05/2023		34209
142676	CHK	A	JUNIOR LIBRARY GUILD YOUTH BOOKS	732 654486	1	992.50 992.50	0.00 0.00	992.50 992.50	07/05/2023		34209
142677	CHK	A	VERIZON WIRELESS A#342311111-00001-EMS	4128 9937957758	1	33.92 33.92	0.00 0.00	33.92 33.92	07/05/2023		34209
142678	CHK	A	GILCHRIST COUNTY BOCC PRO SE MIL REIM-JUL-SEPT 2023	4646 07012023GILCHRIST	1	249.99 249.99	0.00 0.00	249.99 249.99	07/05/2023		34209
142679	CHK	A	DANA LAFOLLETTE TRAVEL REIMBURSEMENT	6366 07052023	1	289.49 289.49	0.00 0.00	289.49 289.49	07/05/2023		34209
142680	CHK	A	U.S. BANK EQUIPMENT FINANCE COPIER-MPC4504-LIBRARY COPIER-MPC4504-LIBRARY	6887 501051403 503472268	2	351.68 168.39 183.29	0.00 0.00 0.00	351.68 168.39 183.29	07/05/2023		34209
142681	CHK	A	BRADLEY, GARRISON & KOMANDO, P MONTHLY RETAINER-JUNE 2023	6908 12013	1	7,000.00 7,000.00	0.00 0.00	7,000.00 7,000.00	07/05/2023		34209
142682	CHK	A	THE MITIGATION BANKING GROUP, NW 53RD AVE LAWTEY MITIGATION	6926 06282023	1	143,100.00 143,100.00	0.00 0.00	143,100.00 143,100.00	07/05/2023		34209
142683	CHK	P	CAPITAL CITY BANK FICA:4882:701:07/07/23 MEDICARE:4882:702:07/07/23 FED:4882:800:07/07/23 FICA:4882:801:07/07/23 MEDICARE:4882:802:07/07/23	80 4882:1 4882:2 4882:3 4882:4 4882:5	5	125.42 30.56 7.15 50.00 30.56 7.15	0.00 0.00 0.00 0.00 0.00	125.42 30.56 7.15 50.00 30.56 7.15	07/07/2023		34217
142684	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4886:502:07/11/23	50 4886:113	1	391.14 391.14	0.00 0.00	391.14 391.14	07/12/2023		34226
142685	CHK	P	AFLAC FLEX ACCOUNT AFLAC FLEX:4886:225:07/11/23	69 4886:98	1	384.20 384.20	0.00 0.00	384.20 384.20	07/12/2023		34226
142686	CHK	P	CAPITAL CITY BANK FICA:4886:701:07/11/23 MEDICARE:4886:702:07/11/23 FED:4886:800:07/11/23 FICA:4886:801:07/11/23 MEDICARE:4886:802:07/11/23	80 4886:22 4886:23 4886:24 4886:25 4886:26	5	61,281.64 15,725.44 3,677.80 22,475.16 15,725.44 3,677.80	0.00 0.00 0.00 0.00 0.00	61,281.64 15,725.44 3,677.80 22,475.16 15,725.44 3,677.80	07/12/2023		34226
142687	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-AUGUST 2023	104 EB2023-00000010	1	14,645.73 14,645.73	0.00 0.00	14,645.73 14,645.73	07/12/2023		34229
142688	CHK	A	BRADFORD TRANSPORTATION FUND FUEL-AG-JUNE 2023	146 07052023AGEXT	9	21,699.24 88.92	0.00 0.00	21,699.24 88.92	07/12/2023		34229

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			FUEL-BUILDING-JUNE 2023		07052023	BUILDING 407.33	0.00	407.33			
			FUEL-CLERK-JUNE 2023		07052023	CLERK 48.79	0.00	48.79			
			FUEL-EMS-JUNE 2023		07052023	EMS 11,207.57	0.00	11,207.57			
			FUEL-FIRE-JUNE 2023		07052023	FIRE 3,453.74	0.00	3,453.74			
			FUEL-MAINTENANCE-JUNE 2023		07052023	MAINT 403.39	0.00	403.39			
			FUEL-MOSQUITO CTRL-JUNE 2023		07052023	MOSQCTRL 177.60	0.00	177.60			
			FUEL-SW-JUNE 2023		07052023	SW 5,872.76	0.00	5,872.76			
			FUEL-ZONING-JUNE 2023		07052023	ZONING 39.14	0.00	39.14			
142689	CHK	A	CITY OF STARKE	158	17	39,234.80	0.00	39,234.80	07/12/2023		34229
			A#1120237001-JAIL/SAFETY COMP		2452BC	22,146.30	0.00	22,146.30			
			A#1120237500-JAIL GRINDER PUMP		2453BC	102.76	0.00	102.76			
			A#1120238000-COURTHOUSE		2454BC	10,300.52	0.00	4,017.20			
			A#1120238000-COURTHOUSE		2454BC	10,300.52	0.00	6,283.32			
			A#1120402000-AG EXT OFF		2455BC	587.49	0.00	587.49			
			A#1120436100-MKT RD-SEC CAMERA		2456BC	9.23	0.00	9.23			
			A#1120463400-SENIOR CTR		2457BC	434.41	0.00	434.41			
			A#1120575000-FIRE/RESCUE 945C		2458BC	170.93	0.00	170.93			
			A#2210046000-ROAD DEPT		2459BC	1,415.08	0.00	1,415.08			
			A#2210047000-825 STORAGE BLDG		2460BC	244.59	0.00	244.59			
			A#5510327100-LIBRARY WATER		2461BC	60.96	0.00	60.96			
			A#5510327001-LIBRARY		2462BC	3,289.93	0.00	3,289.93			
			A#5510325000-LIB-RETENTION PON		2463BC	54.34	0.00	54.34			
			A#4410148000-GUARDIAN 925A		2464BC	87.81	0.00	87.81			
			A#4410150001-GUARDIAN 925B		2465BC	71.50	0.00	71.50			
			A#4410152001-SHIP/SW		2466BC	258.95	0.00	129.48			
			A#4410152001-SHIP/SW		2466BC	258.95	0.00	129.47			
142690	CHK	A	DEMCO INC	184	3	740.44	0.00	740.44	07/12/2023		34229
			SUPPLIES-LIBRARY		7315487	329.42	0.00	329.42			
			SUPPLIES-LIBRARY		7319096	130.12	0.00	130.12			
			SUPPLIES-LIBRARY		7327802	280.90	0.00	280.90			
142691	CHK	A	FEDEX	211	1	25.19	0.00	25.19	07/12/2023		34229
			OVERNIGHT ECS GRANT CHECK		8-174-93063	25.19	0.00	25.19			
142692	CHK	A	FLORIDA PEST CONTROL	220	6	599.58	0.00	599.58	07/12/2023		34229
			PEST CONTROL-JUNE 2023		286244C	599.58	0.00	20.00			
			PEST CONTROL-JUNE 2023		286244C	599.58	0.00	20.64			
			PEST CONTROL-JUNE 2023		286244C	599.58	0.00	263.36			
			PEST CONTROL-JUNE 2023		286244C	599.58	0.00	111.00			
			PEST CONTROL-JUNE 2023		286244C	599.58	0.00	49.58			
			PEST CONTROL-JUNE 2023		286244C	599.58	0.00	135.00			
142693	CHK	A	FLORIDA POWER AND LIGHT CO	221	8	1,070.55	0.00	1,070.55	07/12/2023		34229
			A#45167-11753-HAMPTON T/S		062320231753	45.20	0.00	45.20			
			A#45217-18785-HAMPTON S/L		062320238785	291.73	0.00	291.73			
			A#15263-14297-S/L LAWTEY		070720234297	15.39	0.00	15.39			
			A#68840-15709-STARKE COLL SITE		070720235709	61.50	0.00	61.50			
			A#99776-81577-THERESSA BALLFIE		070820231577	25.66	0.00	25.66			
			A#88412-13724-FAIRGROUNDS		070820233724	13.80	0.00	13.80			
			A#68193-16776-MEDIC2/ST20/THER		070820236776	562.77	0.00	562.77			
			A#68183-18740-THERESSA COMM HS		070820238740	54.50	0.00	54.50			
142694	CHK	A	INGRAM LIBRARY SERVICES	249	1	143.55	0.00	143.55	07/12/2023		34229
			LIBRARY BOOKS		76535175	143.55	0.00	143.55			

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142695	CHK	A	JACKSON BUILDING SUPPLY CO PLAIN TOE PVC-SW	253 1404808	1	28.50 28.50	0.00 0.00	28.50 28.50	07/12/2023		34229
142696	CHK	A	L V HIERS INC UNLEADED GAS DIESEL FUEL BLUDEF-FIRE/RESCUE BLUDEF-RD DEPT UNLEADED GAS DIESEL FUEL UNLEADED GAS DIESEL FUEL	271 0161983-IN 0161984-IN 0453546-IN 0453547-IN 0453667-IN 0453668-IN 0454316-IN 0454317-IN	8	28,989.57 4,987.81 2,547.99 407.49 447.95 4,429.64 4,067.89 4,672.28 7,428.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28,989.57 4,987.81 2,547.99 407.49 447.95 4,429.64 4,067.89 4,672.28 7,428.52	07/12/2023		34229
142697	CHK	A	THE OFFICE SHOP COPIER-S1190-ZONING	365 POSR4354(S10)	1	35.00 35.00	0.00 0.00	35.00 35.00	07/12/2023		34229
142698	CHK	A	THE OFFICE SHOP COPIER-S1519-CO MANAGER	365 POSR4358(S13)	1	35.00 35.00	0.00 0.00	35.00 35.00	07/12/2023		34229
142699	CHK	A	THE OFFICE SHOP STAMP REFILLS-CO MANAGER	365 POSR4360(S01)	1	31.51 31.51	0.00 0.00	31.51 31.51	07/12/2023		34229
142700	CHK	A	US POSTAL SERVICE ANNUAL BOX RENTAL #58-SOE	368 07032023BOXSOE	1	136.00 136.00	0.00 0.00	136.00 136.00	07/12/2023		34229
142701	CHK	A	V E WHITEHURST & SONS APP#5-SE49THAVE SOUTH OF CR18	398 APP#5-SE49THSOF1B47	1	147,627.52 147,627.52	0.00 0.00	147,627.52 147,627.52	07/12/2023		34229
142702	CHK	A	RADIO WEAG FM LIBRARY ANNOUNCEMENTS-JUNE2023	464 30803706	1	150.00 150.00	0.00 0.00	150.00 150.00	07/12/2023		34229
142703	CHK	A	KONE INC C#N40108871-3/1/23-2/29/2024	655 962468675	1	5,101.44 5,101.44	0.00 0.00	5,101.44 5,101.44	07/12/2023		34229
142704	CHK	A	MICROMARKETING LLC LIBRARY BOOKS LIBRARY BOOKS	790 921184 921613	2	208.88 120.89 87.99	0.00 0.00 0.00	208.88 120.89 87.99	07/12/2023		34229
142705	CHK	A	CRYSTAL SPRINGS A#665953414941230-COURT ADMIN	1002 14941230070723	1	59.95 59.95	0.00 0.00	59.95 59.95	07/12/2023		34229
142706	CHK	A	CRYSTAL SPRINGS A#672149915083408-RD DEPT	1002 15083408062523	1	93.93 93.93	0.00 0.00	93.93 93.93	07/12/2023		34229
142707	CHK	A	SHOWCASE ADVERTISING INC FULL COLOR DECAL-FIRE/RESCUE	1084 68356	1	35.00 35.00	0.00 0.00	35.00 35.00	07/12/2023		34229
142708	CHK	A	AUTOZONE AC CONV SPARK PLUG-FIRE/RESCUE	1460 2459876405	1	4.19 4.19	0.00 0.00	4.19 4.19	07/12/2023		34229
142709	CHK	A	BRYANS ACE HARDWARE CAR AIR FRSH-FIRE/RESCUE REPAIR PARTS-FIRE/RESCUE WASP&HORNET SPRAY-FIRE/RESCUE AIR FLTR-FIRE/RESCUE	1773 337465 337475 337478 337480	4	126.07 3.99 100.13 11.18 10.77	0.00 0.00 0.00 0.00 0.00	126.07 3.99 100.13 11.18 10.77	07/12/2023		34229

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142710	CHK	A	ELECTION SYSTEMS & SOFTWARE, I	1853	2	32,168.51	0.00	32,168.51	07/12/2023		34229
			SERVICE CONTRACT 5018-SOE	CD2061377		20,725.36	0.00	20,725.36			
			EXPRESS VOTE PRINTER-SOE	CD2061698		11,443.15	0.00	11,443.15			
142711	CHK	A	DELL MARKETING LP	2242	1	839.97	0.00	839.97	07/12/2023		34229
			3 DELL MONITORS-IT	10667964832		839.97	0.00	839.97			
142712	CHK	A	MIDWEST TAPE	2275	2	187.97	0.00	187.97	07/12/2023		34229
			AUDIO BOOK-LIBRARY	503972336		63.99	0.00	63.99			
			AUDIO BOOKS-LIBRARY	504002078		123.98	0.00	123.98			
142713	CHK	A	YOWN'S BOILER & FURNACE SERVIC	2423	1	22,495.00	0.00	22,495.00	07/12/2023		34229
			INSTALL NEW HEAT EXCHANGER	W13814		22,495.00	0.00	22,495.00			
142714	CHK	A	PRITCHETT TRUCKING INC	2669	1	12,973.81	0.00	12,973.81	07/12/2023		34229
			LIMEROCK	91518		12,973.81	0.00	12,973.81			
142715	CHK	A	BRADFORD COUNTY HEALTH DEPT.	2699	1	28.60	0.00	28.60	07/12/2023		34229
			PRE-EMPLOY PHYSICAL-A.BROWN	2023-0622		28.60	0.00	28.60			
142716	CHK	A	QUILL CORPORATION	2915	1	524.63	0.00	524.63	07/12/2023		34229
			INK-LIBRARY	32479435		524.63	0.00	524.63			
142717	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,063.02	0.00	1,063.02	07/12/2023		34229
			INS REIMB-COURT SEC-JUNE 2023	07012023		1,063.02	0.00	1,063.02			
142718	CHK	A	VR SYSTEMS INC	2957	1	14,490.00	0.00	14,490.00	07/12/2023		34229
			18 LEXMARK BALLOT PRINTERS-SOE	7928		14,490.00	0.00	14,490.00			
142719	CHK	A	PHIPADA INC.	2982	1	240.99	0.00	240.99	07/12/2023		34229
			BUSINESS CARDS-SOE	23-1086		240.99	0.00	240.99			
142720	CHK	A	AMERICAN EXPRESS	3296	1	1,210.30	0.00	1,210.30	07/12/2023		34229
			A#8-43002-SOE	06222023002		1,210.30	0.00	1,210.30			
142721	CHK	A	QUADMED INC	3417	2	1,364.41	0.00	1,364.41	07/12/2023		34229
			MED SUPPLIES-FIRE/RESCUE	238391		979.31	0.00	979.31			
			MED SUPPLIES-FIRE/RESCUE	238392		385.10	0.00	385.10			
142722	CHK	A	UF DEPT OF PATHOLOGY	3611	1	4,967.03	0.00	4,967.03	07/12/2023		34229
			MED EX FEES-JUNE 2023	ME-BRA-JUNE-23		4,967.03	0.00	4,967.03			
142723	CHK	A	THREE RIVERS LEGAL SVS INC	3628	1	2,427.56	0.00	2,427.56	07/12/2023		34229
			PROF SVS 4/1/23-6/30/23	BRA2023-02		2,427.56	0.00	2,427.56			
142724	CHK	A	AIRGAS SOUTH	3819	2	2,123.77	0.00	2,123.77	07/12/2023		34229
			CYLINDER RENTAL-FIRE/RESCUE	5500357266		2,000.34	0.00	2,000.34			
			OXYGEN-FIRE/RESCUE	9139370393		123.43	0.00	123.43			
142725	CHK	A	TRANE US INC	3921	1	2,046.25	0.00	2,046.25	07/12/2023		34229
			SCH MAINTENANCE-LIBRARY	313576821		2,046.25	0.00	2,046.25			
142726	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	6	363.00	0.00	363.00	07/12/2023		34229
			A#5183-M9/ST90/SAMPSON FIRE/RE	070320235183		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	070320235245		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	070320235521		83.00	0.00	83.00			

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			A#5529-HAMPTON BOAT RAMP	070320235529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	070320235530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	070320235532		83.00	0.00	83.00			
142727	CHK	A	PRESTIGE ELECTRIC INC	4071	1	1,900.00	0.00	1,900.00	07/12/2023		34229
			REPLACE CAT5 AT ANNEX	6851		1,900.00	0.00	1,900.00			
142728	CHK	A	VERIZON WIRELESS	4128	1	102.06	0.00	102.06	07/12/2023		34229
			A#520962057-00001-SOE	9937884650		102.06	0.00	102.06			
142729	CHK	A	VERIZON WIRELESS	4128	1	91.35	0.00	91.35	07/12/2023		34229
			A#223076844-00004-PD	9937936201		91.35	0.00	91.35			
142730	CHK	A	VERIZON WIRELESS	4128	1	0.70	0.00	0.70	07/12/2023		34229
			A#742046145-00001-SOE	9938016306		0.70	0.00	0.70			
142731	CHK	A	GUARDIAN FUELING TECHNOLOGIES	4164	2	2,476.20	0.00	2,476.20	07/12/2023		34229
			SVC ON FUEL SYSTEM-RD DEPT	SRVCE2630376		975.62	0.00	975.62			
			Guardian Fueling technologies	SRVCE2633098		1,500.58	0.00	1,500.58			
142732	CHK	A	AMANDA SEYFANG	4170	1	180.00	0.00	180.00	07/12/2023		34229
			REIMBURSE OFFICE OUTREACH SUPP	07062023		180.00	0.00	180.00			
142733	CHK	A	HENRY SCHEIN INC	4421	12	10,449.86	0.00	10,449.86	07/12/2023		34229
			MED SUPPLIES-FIRE/RESCUE	36511898		988.48	0.00	988.48			
			MED SUPPLIES-FIRE/RESCUE	36512005		931.50	0.00	931.50			
			MED SUPPLIES-FIRE/RESCUE	37038862		999.25	0.00	999.25			
			MED SUPPLIES-FIRE/RESCUE	37058530		851.50	0.00	851.50			
			MED SUPPLIES-FIRE/RESCUE	42265863		991.28	0.00	991.28			
			MED SUPPLIES-FIRE/RESCUE	42266088		978.13	0.00	978.13			
			MED SUPPLIES-FIRE/RESCUE	43534612		516.24	0.00	516.24			
			MED SUPPLIES-FIRE/RESCUE	43989002		630.16	0.00	630.16			
			MED SUPPLIES-FIRE/RESCUE	44706905		994.63	0.00	994.63			
			MED SUPPLIES-FIRE/RESCUE	44716017		987.80	0.00	987.80			
			MED SUPPLIES-FIRE/RESCUE	44716911		967.09	0.00	967.09			
			MED SUPPLIES-FIRE/RESCUE	45466277		613.80	0.00	613.80			
142734	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	4	203.54	0.00	203.54	07/12/2023		34229
			AC CTRL RLY-RD DEPT	2181-262929		69.92	0.00	69.92			
			REPAIR PARTS-RD DEPT	2181-263091		32.89	0.00	32.89			
			REPAIR PARTS-RD DEPT	2181-263768		93.13	0.00	93.13			
			AIR CHUCK-SW	2181-264766		7.60	0.00	7.60			
142735	CHK	A	IWORQ SYSTEMS INC	4613	1	14,300.00	0.00	14,300.00	07/12/2023		34229
			CDP - Community Development Pa	200823		14,300.00	0.00	14,300.00			
142736	CHK	A	UNIFIRST CORPORATION	4645	4	245.36	0.00	245.36	07/12/2023		34229
			UNIFORMS-RD DEPT	3060047941		62.50	0.00	62.50			
			UNIFORMS-SW	3060050121		60.18	0.00	60.18			
			UNIFORMS-RD DEPT	3060050122		62.50	0.00	62.50			
			UNIFORMS-SW	3060052002		60.18	0.00	60.18			
142737	CHK	A	LEVY JONES INC	4672	2	627.50	0.00	627.50	07/12/2023		34229
			CLEANING SUPPLIES-FIRE/RESCUE	93612		115.00	0.00	115.00			
			CLEANING SUPPLIES-FIRE/RESCUE	93707		512.50	0.00	512.50			

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
142738	CHK	A	WINZER CORPORATION HOUSEKEEPING SUPPLIES	4713 1191875	1	273.35 273.35	0.00 0.00	273.35 273.35	07/12/2023		34229
142739	CHK	A	TOURIST DEVELOPMENT REIMBURSE TDC ACCT	4786 0523LOTD	1	18,351.68 18,351.68	0.00 0.00	18,351.68 18,351.68	07/12/2023		34229
142740	CHK	A	BEARD EQUIPMENT CO FUEL PUMP-RD DEPT	4842 1810711	1	281.48 281.48	0.00 0.00	281.48 281.48	07/12/2023		34229
142741	CHK	A	AMERICAN TRAFFIC SAFETY SUPPLIES-SIGN SHOP	5092 95421	1	750.00 750.00	0.00 0.00	750.00 750.00	07/12/2023		34229
142742	CHK	A	CLAY COUNTY UTILITY AUTHORITY A#00574819-WATER-TAX-COLL-MELR	5139 070720234819	1	95.65 95.65	0.00 0.00	95.65 95.65	07/12/2023		34229
142743	CHK	A	MOBILE LOCKSMITH BROOKER SVC CALL-LEVER LSDA SVC CALL-REKEY SVC CALL-NEW INSTALLATION SVC CALL-COURTHOUSE	5148 200743 201013 201330 201484	4	1,062.50 260.00 422.50 170.00 210.00	0.00 0.00 0.00 0.00 0.00	1,062.50 260.00 422.50 170.00 210.00	07/12/2023		34229
142744	CHK	A	PHILLIP MCDONALD PLUMBING INC RPR SUMP PUMP CORD LINC PARK PUMP SEPTIC-SAMPSON FIRE/RESCU PUMP SEPTIC-SAMPSON FIRE/RESCU PUMP SEPTIC-SAMPSON FIRE/RESCU PUMP SEPTIC-SAMPSON FIRE/RESCU PUMP SEPTIC-SAMPSON FIRE/RESCU PUMP SEPTIC-THERESSA FIRE/RESC PUMP SEPTIC-THERESSA FIRE/RESC	5243 9467 9492 9492 9493 9493 9494 9494	7	1,445.00 245.00 400.00 400.00 400.00 400.00 400.00 400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,445.00 245.00 200.00 200.00 200.00 200.00 200.00 200.00	07/12/2023		34229
142745	CHK	A	SHRED-IT USA LLC A#1000209585-SHRED SVCS	5407 8004205903	1	165.50 165.50	0.00 0.00	165.50 165.50	07/12/2023		34229
142746	CHK	A	AAA EVENT SERVICES LLC PORTA-TOILET-RNTL KEYSTONE AIR	5993 2023/2442	1	50.00 50.00	0.00 0.00	50.00 50.00	07/12/2023		34229
142747	CHK	A	O'REILLY'S AUTOMOTIVE COPPER PLUG-FIRE/RESCUE	6008 2181-263169	1	19.76 19.76	0.00 0.00	19.76 19.76	07/12/2023		34229
142748	CHK	A	CARQUEST FUEL ELEMENTS-RD DEPT	6029 11118-378205	1	134.34 134.34	0.00 0.00	134.34 134.34	07/12/2023		34229
142749	CHK	A	DEERE & CO PO#9001985-JOHN DEERE TRACTOR	6138 117475712	1	61,751.05 61,751.05	0.00 0.00	61,751.05 61,751.05	07/12/2023		34229
142750	CHK	A	DEERE & CO JOHN DEERE GAS MOWER-RD DEPT	6138 E25263	1	11,703.12 11,703.12	0.00 0.00	11,703.12 11,703.12	07/12/2023		34229
142751	CHK	A	BRADFORD CO TELEGRAPH LEGAL AD-MTG CANCELED JULY 4TH	6171 06212023BOCC	1	20.00 20.00	0.00 0.00	20.00 20.00	07/12/2023		34229
142752	CHK	A	BRADFORD CO TELEGRAPH INC LEGAL AD-VOTE ELIG-SEE DETAILS	6175 06212023SOE	1	191.00 191.00	0.00 0.00	191.00 191.00	07/12/2023		34229
142753	CHK	A	AMAZON CAPITAL SERVICES BATTERY FOR DELL-IT	6230 1196-T43L-6H1J	20	10,657.07 36.74	0.00 0.00	10,657.07 36.74	07/12/2023		34229

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
			TESTER/CLEANER TOOLS-IT	11KD-79NJ-4T91		528.68	0.00	528.68			
			IMAGING UNITS/TONERS-SOE	13H3-X6CG-YYFN		8,308.00	0.00	8,308.00			
			DVD BURNER-IT	14MC-Y7GJ-6KXX		199.98	0.00	199.98			
			VALVE STEM EXTENSION-FIRE/RESC	16JX-4DV7-PKRD		43.44	0.00	43.44			
			US PLUG ADAPTER-IT	16LM-NQG4-1JF9		10.66	0.00	10.66			
			APC UPS BATTERY-IT	19WV-T3YX-G1W4		51.15	0.00	51.15			
			IPHONE PROTECTOR/CASE-IT	1CYL-WTT6-GPRY		105.39	0.00	105.39			
			COFFEE GRINDER/CANISTER-IT	1D4N-NJ9W-L3PF		37.99	0.00	37.99			
			SUPPLIES-LIBRARY	1FVC-FJVM-H3QY		117.28	0.00	117.28			
			SUPPLIES-LIBRARY	1GQP-DKKR-F4KV		50.60	0.00	50.60			
			KEYBOARD/CHAIR/DESK-IT	1HPR-DRV1-HGJD		452.49	0.00	452.49			
			BATTERIES-FIRE/RESCUE	1JLH-LVCM-69DX		71.57	0.00	71.57			
			TONER-IT	1LN9-GK4M-39Q9		39.99	0.00	39.99			
			USB CHARGER-IT	1LY1-DRHH-DKLQ		89.95	0.00	89.95			
			LIBRARY BOOK	1MJ7-L4QF-PN47		12.17	0.00	12.17			
			RETURN DRY ERASE BOARD-SW	1N9M-RQGK-DTHP-CM		98.89	0.00	98.89			
			SUPPLIES-LIBRARY	1RMT-9LPN-394V		194.84	0.00	194.84			
			PELICAN COOLER-FIRE/RESCUE	1V6R-PYY1-94RV		33.69	0.00	33.69			
			SUPPLIES(SEE DETAILS)-IT	1X7K-QKWN-JXTH		371.35	0.00	371.35			
142754	CHK	A	ONESOURCE, INC.	6272	1	123.90	0.00	123.90	07/12/2023		34229
			BACKGROUND CHECKS	20230630		123.90	0.00	123.90			
142755	CHK	A	WEX BANK	6306	2	1,492.60	0.00	1,492.60	07/12/2023		34229
			FUEL-JUNE 2023 (SEE DETAILS)	90185748		1,492.60	0.00	1,435.22			
			FUEL-JUNE 2023 (SEE DETAILS)	90185748		1,492.60	0.00	57.38			
142756	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	170.95	0.00	170.95	07/12/2023		34229
			MED WASTE-FIRE/RESCUE	1391012		170.95	0.00	170.95			
142757	CHK	A	UF HEALTH	6361	1	176.19	0.00	176.19	07/12/2023		34229
			LAB COPAY-D. JONES	09142022DJONES		176.19	0.00	176.19			
142758	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	33,240.50	0.00	33,240.50	07/12/2023		34229
			5-CENT LOCAL OPTION-GAS TAX	NEWL00623		33,240.50	0.00	33,240.50			
142759	CHK	A	KICKIN' GRASS LAWN PROS, LLC	6472	2	300.00	0.00	300.00	07/12/2023		34229
			MOWING-TOWER-BROOKER	1062		150.00	0.00	150.00			
			MOWING-TOWER-BROOKER	1063		150.00	0.00	150.00			
142760	CHK	A	OVERDRIVE, INC.	6498	2	390.17	0.00	390.17	07/12/2023		34229
			EBOOKS/AUDIOBOOKS-LIBRARY	03052CO23193969		160.21	0.00	160.21			
			EBOOK/AUDIOBOOKS-LIBRARY	03052CO23194331		229.96	0.00	229.96			
142761	CHK	A	AT&T MOBILITY	6772	1	247.93	0.00	247.93	07/12/2023		34229
			A#287304929102-EMS JET PACKS	28730492910207032023247.93		247.93	0.00	247.93			
142762	CHK	A	INSPIRED TECHNOLOGIES	6778	1	2,609.30	0.00	2,609.30	07/12/2023		34229
			Replacement APC UPS power supp	809-2023		2,609.30	0.00	2,609.30			
142763	CHK	A	INSPIRED TECHNOLOGIES	6778	1	2,594.00	0.00	2,594.00	07/12/2023		34229
			Yearly Subscription for the Of	828-2023		2,594.00	0.00	2,594.00			
142764	CHK	A	CAROLYN SPOONER	6790	1	171.83	0.00	171.83	07/12/2023		34229
			REIMB TRAVEL EXP-C. SPOONER	07062023		171.83	0.00	171.83			

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
142765	CHK	A	BRADFORD COUNTY TELEGRAPH DISPLAY AD-BOOK SALE MAY 4-6	6841 05042023	1	350.00 350.00	0.00 0.00	350.00 350.00	07/12/2023		34229
142766	CHK	A	CARQUEST BALL JOINT-FIRE/RESCUE OIL/FUNNEL-FIRE/RESCUE	6842 11118-379241 11118-379277	2	205.68 197.52 8.16	0.00 0.00 0.00	205.68 197.52 8.16	07/12/2023		34229
142767	CHK	A	RDS CONTRACT OVERAGE-LIBRARY	6859 IN108240	1	372.97 372.97	0.00 0.00	372.97 372.97	07/12/2023		34229
142768	CHK	A	TRADEMARK ELECTRIC INC STATION 10-LABOR/COOLANT	6861 58800	1	245.00 245.00	0.00 0.00	245.00 245.00	07/12/2023		34229
142769	CHK	A	DYLAN THORNTON REIMB CLOTHING EXP-D.THORNTON	6878 07052023DTHORNTON	1	200.00 200.00	0.00 0.00	200.00 200.00	07/12/2023		34229
142770	CHK	A	JAMES MOORE & CO. PROF SVCS IN CON W/AUDIT FY22	6916 783680	1	32,000.00 32,000.00	0.00 0.00	32,000.00 32,000.00	07/12/2023		34229
142771	CHK	A	LAURA GAPSKE SPECIAL MAG-ORD VIOL HEARINGS	6917 2023-002	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	07/12/2023		34229
142772	CHK	A	AMERICAN MADE DUMPSTER LLC Sole Source, Dumpster Repairs	6940 2002	1	5,766.28 5,766.28	0.00 0.00	5,766.28 5,766.28	07/12/2023		34229
142773	CHK	A	SOUTHEAST PERIMETER SOLUTIONS SVC/RPR GATE-FIRE/RESCUE	6944 3642	1	834.50 834.50	0.00 0.00	834.50 834.50	07/12/2023		34229
142774	CHK	P	CAPITAL CITY BANK FICA:4887:701:07/13/23 MEDICARE:4887:702:07/13/23 FICA:4887:801:07/13/23 MEDICARE:4887:802:07/13/23	80 4887:1 4887:2 4887:3 4887:4	4	25.36 10.27 2.41 10.27 2.41	0.00 0.00 0.00 0.00 0.00	25.36 10.27 2.41 10.27 2.41	07/13/2023		34234

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
51678	CHK	P	AMANDA BROWN	2297	1	1,288.00	214.72	1,073.28	05/31/2023		34107
51679	CHK	P	RAMSEY B FRENCH	2288	1	1,589.50	216.92	1,372.58	06/16/2023		34156
51680	CHK	P	CALEB T JONES	2303	1	42.00	4.47	37.53	07/12/2023		34225

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
10572	CHK	A	NORTH FL CHAMBER OF COMMERCE TOURIST DEV-JUNE 2023	3822 06-2023	1	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00	06/05/2023		34118
10573	CHK	A	BRADFORD COUNTY SCHOOL BOARD SPLASH BASH	2289 121891BC	1	7,500.00 7,500.00	0.00 0.00	7,500.00 7,500.00	06/27/2023		34191
10574	CHK	A	FRM AIR CONDITIONING MAINT/TUNEUP AC CHARLEY JOHNS FILTERS/BELTS-CHARLEY JOHNS CT	6436 803 804	2	1,127.29 760.00 367.29	0.00 0.00 0.00	1,127.29 760.00 367.29	06/28/2023		34195
10575	CHK	A	NORTH FL CHAMBER OF COMMERCE TOURIST DEV-JULY 2023	3822 07-2023	1	1,500.00 1,500.00	0.00 0.00	1,500.00 1,500.00	07/05/2023		34208
10576	CHK	A	FRM AIR CONDITIONING INSTALL NEW COMP-CONF CENTER	6436 802	1	3,649.56 3,649.56	0.00 0.00	3,649.56 3,649.56	07/12/2023		34228

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
129	CHK	A	ALEXANDRA BUSH	6291	1	285.35	0.00	285.35	05/31/2023		34109
			REIMB EXPENSE MAY 23 BALT COUR	05182023ABUSH		285.35	0.00	285.35			
130	CHK	A	CARDMEMBER SERVICE	3614	1	9,392.39	0.00	9,392.39	06/09/2023		34138
			A#4798510064018548-BANK 6	052420238548-6		9,392.39	0.00	9,392.39			
131	CHK	A	UNIVERSITY OF MARYLAND	5958	1	150.00	0.00	150.00	06/15/2023		34151
			ADMIN FEE \$50 X 3-FIRE/RESCUE	BCEMSMAY2023-02		150.00	0.00	150.00			
132	CHK	A	UNIVERSITY OF MARYLAND	5958	1	6,660.00	0.00	6,660.00	06/15/2023		34151
			RETRO PO for MAY 2023 Baltimor	BCEMSMAY2023-1		6,660.00	0.00	6,660.00			

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
37	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	1,500,000.00	0.00	1,500,000.00	06/23/2023		34187
			TRANSFER OF FUNDS	121889		1,500,000.00	0.00	1,500,000.00			

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
3	CHK	A	B-B-G CONTRACTING GROUP INC	6912	1	70,548.17	0.00	70,548.17	06/28/2023		34196
			ARPA Funding for RJE (Concerne 81243			70,548.17	0.00	70,548.17			

REGISTER TOTALS Checks: 413 Voids: 0 992 7,779,684.02 436.11 7,779,247.91

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: August 1st, 2023

AGENDA ITEM Request to refer delinquent EMS accounts in the amount of \$61,507.19 to National Recovery Agency for further collection efforts.

DEPARTMENT: FIRE RESCUE

PURPOSE: Refer delinquent EMS accounts to collections

ASSOCIATED COSTS: 15% collection fee

G/L ACCOUNT: n/a



Bradford County

Fire Rescue Department

945-C North Temple Avenue – Starke, Florida 32091

July 17th, 2023

Memorandum:

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

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

At this time, I submit the amount of **\$61,507.19** and request that the BOCC consider this amount to be referred to National Recovery Agency for further collection efforts.

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

Please contact me should you require any additional information.

Professionally,

Ben Carter
Bradford County Fire Rescue

BENJAMIN P. CARTER
CHIEF OF FIRE RESCUE

DYLAN P. RODGERS
DIVISION CHIEF

JEREMY LOOMIS
CAPTAIN

CHRIS COOKSEY
FIRE MARSHAL

MATTHEW R. ODOM, M.D.
MEDICAL DIRECTOR

Office Phone:
904-966-6911

Fax:
904-966-6171

Website:
www.bradfordcountyfl.gov

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: August 1, 2023

AGENDA ITEM Meeting Minutes from July 6, 2023.

DEPARTMENT: Clerk's Office

PURPOSE: Approval of minutes.

ASSOCIATED COSTS: N/A

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

July 6, 2023

2:00 P.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 2 – Kenny Thompson
Commissioner District 3 – Joseph C. Dougherty
Commissioner District 4 – Danny Riddick

PRESS PRESENT: None.

STAFF MEMBERS IN ATTENDANCE: County Manager Scott Kornegay; Executive Assistant Amanda Brown; Chief Deputy Clerk Rachel Rhoden; and Zoning Director Randy Andrews.

1. CALL TO ORDER: Chair Andrews called the workshop to order at 2:05 P.M.

2. DISCUSSION OF MINING REGULATIONS.

Chair Andrews recognized Zoning Director Randy Andrews who advised the public that the purpose of the scheduled workshop is to discuss proposed additions/changes to mining regulations as outlined in a proposed resolution (PZ/LPA CPA 23-01 - title read into the record).

3. PUBLIC COMMENTS:

- Kristin Rubin
- Kate Ellison
- Kathy Still
- Joanne Trembly
- Paul Still
- Carol Mosely
- Nancy Germano

Chair Andrews acknowledged Beth Moore, who spoke on behalf of Chemours and suggested that the discussion of the mining process be broadened beyond Chemours. According to Ms. Moore, the purpose of her attendance today is to hear the board's perspective on the proposed amendments. She suggested that during a subsequent workshop, the board discuss the regulatory mining process with DEP (Florida Department of Environmental Protection).

Chair Andrews acknowledged Scott Koons with North Central Florida Regional Planning Council (NCFRPC) who advised that any existing permits for mining activities in Bradford County are vested and that the proposed amendments would not apply to operations currently permitted.

4. COMMISSIONER COMMENTS:

- Comments in support of regulations that protect wetlands and lands without prohibiting mining activities.
- Comments recommending that Bradford County implement the same mining regulations as Union County.
- Comments expressing concern over subjective opinions with respect to mining operations.
- Positive comments with respect to Chemours reclamation process.
- Question from Commissioner Dougherty directed to Paul Still seeking clarification on what retention ponds he referred to during public comments. Mr. Still responded that he was referring to the industrial wastewater settling ponds that are part of Chemours industrial wastewater treatment system in Bradford County.
- Comments encouraging positive communication between the citizens and Chemours.
- Vice-Chair Spooner requested that the representatives present from Chemours look at CR 227 and N.E. 6th Avenue for flooding protection.
- Speculation on potential causes for dried up lakes in Bradford County, in District 4.

Chair Andrews acknowledged Shawn Derome with Rayonier, who encouraged the board to hear from DEP on mining regulations and to consider if any proposed amendments would add complications to the county.

Chair Andrews acknowledged Mr. Andrews who encouraged the participants in the meeting to send him their questions and concerns, which he makes available for everyone to view.

Chair Andrews acknowledged Connie Henderson with Chemours, who spoke from the audience, who explained that there are different types of wetlands that need to be considered when talking about mining regulations.

4. COUNTY MANAGER REPORTS – SCOTT KORNEGAY

Mr. Kornegay received consensus from the board to schedule another workshop on Thursday, July 20, 2023 at 5:00 p.m. Mr. Andrews reminded the board that they are also scheduled to meet as the planning and zoning board that evening at 6:00 pm that evening.

5. COMMISSIONER COMMENTS

6. CHAIR COMMENTS

ADJOURN: There being no further business, the workshop adjourned at 3:15 p.m.

July 6, 2023
BoCC Workshop Meeting Minutes

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

DATE: August 1, 2023

AGENDA ITEM Approval of AvMed Contract for 2023-2024 Fiscal Year

DEPARTMENT: County Manager's Office

PURPOSE: To approve the contract with AvMed for Health Insurance for the 2023-2024 fiscal year. (\$750 Copay is Reimbursed to Employees by the County)

PLAN NAME	Achieve Custom Plan
PLAN ID	AVGS_H_7497
	In Network
CALENDAR YEAR DEDUCTIBLE (CYD)	
Individual/Family	\$0 / \$0
OUT-OF-POCKET MAX	
Individual/Family	\$6,850 / \$13,700
OFFICE SERVICES	
Primary Care Physician (PCP)	\$25 copay / visit
Specialist	\$50 copay / visit
Telehealth Virtual Visit	No charge
PREVENTIVE CARE	
Preventive Wellness Services (Adult, child and well baby care, mammograms, Pap smears, immunizations, etc.)	No charge
IMMEDIATE MEDICAL CARE**	
Retail Clinic	\$25 copay / visit
Urgent Care	\$50 copay / visit
Emergency Room	\$100 copay / visit
Ambulance (Ground)	\$150 copay / one-way transport
OUTPATIENT SERVICES	
Outpatient Radiology	
Complex (CT/PET scans, MRIs, etc.)	\$75 copay
Other (X-ray, ultrasound, etc.)	\$50 copay
Outpatient Routine Lab	No charge
Outpatient Surgery - facility	\$750 copay
Outpatient Surgery - physician services	No charge
HOSPITAL	
Inpatient	\$750 copay / day (1-5)
PLAN NAME	MP-7644
	In Network
RX CALENDAR YEAR DEDUCTIBLE (CYD)	
Individual / Family	combined with medical
RX OUT-OF-POCKET MAX	
Individual / Family	combined with medical
RX TIERS: Cost-sharing per prescription (retail)	
Tier 1: Value Generic	\$15 copay
Tier 2: Generic	\$15 copay
Tier 3: Preferred	\$30 copay
Tier 4: Non-Preferred	\$50 copay
Tier 5: Specialty (retail only)	\$75 copay
RX TIERS: Cost-sharing per prescription (mail order)	
Tier 1: Value Generic	\$30 copay
Tier 2: Generic	\$30 copay
Tier 3: Preferred	\$60 copay

Tier 4: Non-Preferred	\$100 copay
Tier	MP-7644
Employee Only (EE)	\$1,174.43
Employee & Family (FA)	\$2,219.68
Total Monthly Premium	\$285,280.93
	11.7%

*Limitations may apply. Please refer to your contract.

**Coverage does not apply to facility fees (e.g. hospital room) or physician/surgeon fees.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM Interlocal Agreement Between The Bradford County School Board and The County of Bradford, Florida

DEPARTMENT: County Attorney's Office

PURPOSE: Approve the use of cell towers

**INTERLOCAL AGREEMENT BETWEEN
THE BRADFORD COUNTY SCHOOL BOARD
AND
THE COUNTY OF BRADFORD, FLORIDA**

THIS INTERLOCAL AGREEMENT (“Agreement”) is between the Bradford County School Board (“SCHOOL BOARD”) and the County of Bradford, Florida (“COUNTY”). The SCHOOL BOARD and the COUNTY shall be collectively referred to as the “Parties.”

RECITALS

WHEREAS, the COUNTY owns and controls certain communication towers located in the cities of Starke, Lawtey, Melrose, and Brooker, Florida (each communication tower a “Structure” and all communication towers collectively being referred to as the “Structures”) and the parcels of land located thereunder (“Property”), including all facilities thereupon, together with all rights and privileges arising in connection therewith, and more particularly located at:

812B N GRAND ST
Starke, FL

4001 SE 8TH AVE
Melrose, FL

2793 LAKE ST
Lawtey, FL

17375 TETSTONE AVE
Brooker, FL

WHEREAS, the SCHOOL BOARD desires to utilize a portion of the Structures to install communications equipment, including antennas on Structure(s), and to install an equipment shelter or cabinets on the ground, along with appurtenant improvements, the location of which shall be mutually agreed upon by the Parties and made a part hereof;

WHEREAS, the SCHOOL BOARD entered into a Memorandum of Understanding with Mobile Communications America (“MCA”) to provide the SCHOOL BOARD with a Motorola MotoTRBO Linked Capacity Plus system (“System”) to install on the Structures. The System will

have the capacity to carry both LMR (Land Mobile Radio) voice and data. The System will include MotoTRBO portable radios for SCHOOL BOARD staff and MotoTRBO mobile radios for the SCHOOL BOARD's school buses. The System will also provide GPS tracking information for the location of the school buses. The System will allow separate talk groups which allows users to only speak or hear conversations they desire to hear. In the case of an emergency, key individuals will have the ability to broadcast a message to all users regardless of the talk group they are using. The System has been fully engineered by MCA to provide maximum coverage throughout Bradford County, Florida (see the System's scope of work, attached as Exhibit A);

WHEREAS, local law enforcement and emergency personnel, including the Bradford County Sheriff's Office, will be able to utilize the System to coordinate emergency response efforts with the SCHOOL BOARD;

WHEREAS, the COUNTY desires to allow the SCHOOL BOARD access to the Property, and utilization of the Structures and Property, for all uses related to the System, including, but not limited to, installation, repair, maintenance, and removal of the System;

WHEREAS, it is in the mutual interest of the SCHOOL BOARD and the COUNTY to continue intergovernmental relations that encourage, promote, and improve the coordination, overall effectiveness, and efficiency of governmental activities and services within Bradford County, Florida;

WHEREAS, Section 163.01, Florida Statutes, known as the "Florida Interlocal Cooperation Act of 1969," permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantages and thereby provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities; and

WHEREAS, the Parties find this Agreement to be necessary, proper, and convenient to the exercise of their powers, duties, and purposes authorized by law.

NOW THEREFORE, for and in consideration of the mutual covenants and promises as herein contained, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

I. GENERAL TERMS

1. The recitals above are true and correct and incorporated herein by reference.
2. During the term of this Agreement, the COUNTY hereby provides the SCHOOL BOARD permission and a license to access the Property and to utilize the Property and Structures upon the terms and conditions herein.
3. The COUNTY hereby agrees to execute and deliver whatever reasonable documents may be necessary to any utility companies providing such service for the System.

II. PERMITTED USE

4. Prior to the installation of the System, the Parties will agree to a mutually acceptable location of the installation on the Structures.
5. The SCHOOL BOARD, along with its contractors, consultants, agents, and representatives, including MCA, shall have the right to use the Property and Structures for the purpose of installing, maintaining, and operating the System, together with other uses involving the transmission and receiving of radio and microwave signals and uses incidental thereto together with all necessary connecting appurtenances.
6. The SCHOOL BOARD shall have the right to use the Property for providing necessary utility service, such as electric, to the Structures.
7. The SCHOOL BOARD shall be solely responsible for obtaining all federal, state, county, and municipal approvals, licenses, resolutions, variances, zoning permits, certificates, and

such other permits (collectively the “Permits”) as are necessary.

8. The SCHOOL BOARD shall, at its own expense, maintain the System and its equipment in a safe condition, in good order and repair. Any damage done to the Structures or Property by any action of the SCHOOL BOARD, or its contractors, consultants, agents, or representatives, including MCA, shall be rectified by the SCHOOL BOARD at the SCHOOL BOARD’s sole cost.

9. The COUNTY shall take no action which would adversely affect the status of the Property with respect to the use by the SCHOOL BOARD without first providing at least ninety (90) days’ written notice to the SCHOOL BOARD.

III. TERM

10. This Agreement shall be effective upon the date of full execution of this Agreement (“Effective Date”). The term of this Agreement (the “Term”) shall be for ten (10) years, with two (2), five (5) year renewal options (“Renewal Terms”). The Agreement shall automatically renew for each Renewal Term unless either party notifies the other party at least ninety (90) days prior to the termination of the then existing period of its intention not to renew the Agreement. The ninety (90) day notification of an intention not to renew is for each five (5) year renewal term.

IV. TERMINATION

11. This Agreement may be terminated, without penalty or further liability, as follows:

- a. By either party upon thirty (30) days prior written notice if the other party remains in default under this Agreement after the applicable cure periods; or
- b. By the SCHOOL BOARD upon sixty (60) days written notice to the COUNTY, if the SCHOOL BOARD is unable to obtain, or maintain, any required government approval, including Permits, necessary for the installation or operation of the System as now or hereafter intended by the SCHOOL BOARD;

or if the SCHOOL BOARD determines, in its reasonable discretion, that the cost of or delay in obtaining or retaining the same is commercially unreasonable.

- c. By the COUNTY upon sixty (60) days written notice to the SCHOOL BOARD, if the COUNTY determines in its reasonable discretion that continuing this agreement no longer promotes the health, safety or well-being of the citizens of the COUNTY.

IV. INTERFERENCE

12. Except as authorized herein, the COUNTY will not grant, after the date of this Agreement, a lease, license, or any other right to any third party, if exercise of such grant will cause harmful interference (which is measurable in accordance with existing industry standards) to the System, or other equipment of the SCHOOL BOARD under this Agreement. The COUNTY will take all commercially reasonable steps necessary to cause such interference to cease within twenty-four (24) hours after receipt of written notice of interference from the SCHOOL BOARD.

13. Except as authorized herein, the COUNTY will not, nor will the COUNTY permit its employees, lessees, licensees, invitees, agents, or independent contractors to install or utilize any equipment which will cause harmful interference (which is measurable in accordance with existing industry standards) to the System or other equipment of the SCHOOL BOARD. The COUNTY will take all commercially reasonable steps necessary to cause such interference to cease within twenty-four (24) hours after receipt of written notice of interference from the SCHOOL BOARD.

14. For the purposes of this Agreement, “interference” may include, but is not limited to, any use on the Structures that causes electronic or physical obstruction with, or degradation of, the communications signals from the System which is measurable in accordance with existing industry standards.

V. WARRANTIES

15. The COUNTY represents, warrants and agrees that: (i) the COUNTY solely owns the Property and in fee simple, and solely owns the Structures; (ii) the Structures are not and will not be encumbered by any liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect the SCHOOL BOARD's Permitted Use and enjoyment of the Structures under this Agreement; (iii) as long as the SCHOOL BOARD is not in default beyond all applicable notice, cure, and grace periods, the COUNTY grants to the SCHOOL BOARD actual, quiet and peaceful use, and enjoyment of the Structures in accordance with the terms of this Agreement without hindrance or ejection by any persons lawfully claiming under the COUNTY; (iv) the COUNTY's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease, or other agreement binding on the SCHOOL BOARD.

VI. ACCESS

16. Except as otherwise noted herein, at all times throughout the Term of this Agreement, the SCHOOL BOARD and its agents, consultants, and contractors will have twenty-four (24) hour per day, seven (7) day per week pedestrian and vehicular access ("Access") to and over the Property where the Structures are located for the installation, maintenance, and operation of the System, its equipment, and any utilities serving the System. The COUNTY grants to the SCHOOL BOARD permission and a license for such Access and the COUNTY agrees to provide to the SCHOOL BOARD such codes, keys, and other instruments necessary for such Access at no additional cost to the SCHOOL BOARD. If the SCHOOL BOARD elects to utilize an Unmanned Aircraft System ("UAS") in connection with its installation, construction, monitoring, site audits, inspections, maintenance, repair, modification, or alteration activities of the Structures, the COUNTY hereby grants the SCHOOL BOARD, or any UAS operator acting on the SCHOOL

BOARD's behalf, express permission to fly over the applicable Property, and consents to the use of audio and video navigation and recording in connection with the use of the UAS. If the COUNTY fails to provide the Access granted by this Section, such failure shall be a default under this Agreement.

VI. REMOVAL/RESTORATION

17. All portions of the System brought onto the Structures by the SCHOOL BOARD will be and remain the SCHOOL BOARD's personal property and, at the SCHOOL BOARD's option, shall be removed by the SCHOOL BOARD at any time during the Term. The COUNTY covenants and agrees that no part of the System constructed, erected, or placed on the Structures by the SCHOOL BOARD will become or be considered as being affixed to or a part of the Structures, it being the specific intention of the COUNTY that all improvements of every kind and nature constructed, erected or placed by the SCHOOL BOARD on the Structures will be and remain the property of the SCHOOL BOARD and may be removed by the SCHOOL BOARD at any time during the Term.

VII. DEFAULT AND RIGHT TO CURE

18. The following will be deemed a default by the SCHOOL BOARD and a breach of this Agreement: the SCHOOL BOARD's failure to perform any other term or condition under this Agreement within thirty (30) days after written notice from the COUNTY specifying the failure. No such failure, however, will be deemed to exist if the SCHOOL BOARD has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of the SCHOOL BOARD. If the SCHOOL BOARD remains in default beyond any applicable cure period, then the COUNTY will have the right to cure the SCHOOL BOARD's default and exercise any and all rights and remedies available to it under law and equity.

19. The following will be deemed a default by the COUNTY and a breach of this Agreement: (i) the COUNTY's failure to provide Access to the Property as required by any Section of this Agreement after written notice of such failure; (ii) the COUNTY's failure to cure an interference problem as required by any Section of this Agreement after written notice of such failure; or (iii) the COUNTY's failure to perform any term, condition or breach of any warranty or covenant under this Agreement within forty-five (45) days after written notice from the SCHOOL BOARD specifying the failure. No such failure, however, will be deemed to exist if the COUNTY has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of the COUNTY. If the COUNTY remains in default beyond any applicable cure period, the SCHOOL BOARD will have: (i) the right to cure the COUNTY's default and any and all other rights available to it under law and equity.

VIII. ASSIGNMENT/SUBLEASE

20. The COUNTY may assign this Agreement upon written notice to the SCHOOL BOARD and said assignee will be responsible to the SCHOOL BOARD for the performance of all the terms and conditions of this Lease.

21. The SCHOOL BOARD agrees that it may not assign or sublet its rights, benefits, duties and obligations under this Agreement without written consent of the COUNTY. If such assignment is consented to and made, the SCHOOL BOARD shall be relieved of all future liabilities hereunder and the COUNTY shall look solely to such assignee for the performance of this Agreement after assignment.

IX. NOTICES

22. All notices, requests and demands hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage

prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows:

If to the SCHOOL BOARD:

The School Board of Bradford County, Florida
Attn: Chairperson and Superintendent
501 West Washington St.
Starke, Florida 32091

With *a copy* to the School Board Attorney:
The School Board of Bradford County, Florida
Attn: School Board Attorney
101 North Monroe Street, Suite 1050
Tallahassee, Florida 32301

If to the COUNTY:

County Of Bradford, Florida
Attn: County Manager
P.O. Drawer B
Starke, Florida 32091

With *a copy* to the County Attorney:
Bradford County, Florida
Attn: County Attorney
1845 East West Pkwy Ste. 6
Fleming Island, Florida 32003

Either party hereto may change the place for the giving of notice to it by thirty (30) days prior written notice to the other as provided herein.

X. MISCELLANEOUS

23. **Amendment/Waiver.** This Agreement cannot be amended, modified, or revised unless done in writing and signed by both Parties. No provision may be waived except in a writing signed by both Parties. The failure by a party to enforce any provision of this Agreement or to require performance by the other party will not be construed to be a waiver, or in any way affect the right of either party to enforce such provision thereafter.

24. **Limitation of Liability.** The COUNTY and the SCHOOL BOARD each waives any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, based on any theory of liability. Nothing in this agreement limits either parties entitlement to the defenses and limitations of liability as set forth in Section 768.28, Florida Statutes.
25. **Compliance with Law.** The SCHOOL BOARD agrees to comply with all federal, state and local laws, orders, rules and regulations (“Laws”) applicable to the SCHOOL BOARD’s use of the System on the Structures. The COUNTY agrees to comply with all Laws relating to the COUNTY’s ownership and use of the Structures and any improvements on the Structures.
26. **Bind and Benefit.** The terms and conditions contained in this Agreement will run with the Structures and bind and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.
27. **Entire Agreement.** This Agreement and the exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and will supersede all prior offers, negotiations and agreements with respect to the subject matter of this Agreement. Exhibits are numbered to correspond to the Section wherein they are first referenced. Except as otherwise stated in this Agreement, each party shall bear its own fees and expenses (including the fees and expenses of its agents, brokers, representatives, attorneys, and accountants) incurred in connection with the negotiation, drafting, execution and performance of this Agreement and the transactions it contemplates.

28. **Governing Law and Venue.** This Agreement will be governed by the laws of the state of Florida, without regard to conflicts of law. Venue for any action to construe or arising out of or relating to this Agreement shall be in Bradford County, Florida.

29. **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term “including” will be interpreted to mean “including but not limited to”; (iii) whenever a party’s consent is required under this Agreement, except as otherwise stated in the Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) use of the terms “termination” or “expiration” are interchangeable; (vi) reference to a default will take into consideration any applicable notice, grace and cure periods; (vii) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (viii) the singular use of words includes the plural where appropriate; and (ix) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

30. **Survival.** Any provisions of this Agreement relating to indemnification shall survive the termination or expiration hereof. In addition, any terms and conditions contained in this Agreement that by their sense and context are intended to survive the termination or expiration of this Agreement shall so survive.

31. **Third Party Beneficiary.** Nothing contained in this Agreement shall be construed so as to confer upon any other party the rights of a third party beneficiary.

32. **Relationship of Parties.** It is understood and agreed that the COUNTY shall, in no event, be construed or held to be a joint venturer, partner, agent, representative, associate or other relationship of the SCHOOL BOARD for any purpose expressly or by implication in the conduct of the SCHOOL BOARD's business, nor shall the COUNTY be liable for any debts incurred by the SCHOOL BOARD in the conduct of the SCHOOL BOARD's business.

33. **Further Acts.** Upon request, the COUNTY will cause to be promptly and duly taken, executed, acknowledged and delivered all such further acts, documents, and assurances as the SCHOOL BOARD may request from time to time in order to effectuate, carry out and perform all of the terms, provisions and conditions of this Agreement and all transactions and permitted use contemplated by this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the last date written below.

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

By: _____
Chairperson,

Date: _____

**SCHOOL BOARD OF BRADFORD COUNTY,
FLORIDA**

By: _____
Chairperson

Date: _____

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM Presentation of Tentative Budget for Fiscal Year 2023-2024

DEPARTMENT: Clerk's Office

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM: Approval of: Edward Byrne Memorial Justice Assistance Grant (JAG) Program
Certificate of Participation for Fiscal-Year 2022.

DEPARTMENT: Bradford County Sheriff's Office

PURPOSE: To approve the participation in the Edward Byrne Memorial Justice Assistance Grant
(JAG) and assign County Coordinator.

ASSOCIATED COST(S): FY2022 Allocation: \$44,764.00 - cost reimbursement

CERTIFICATE OF PARTICIPATION

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Mr. Cody Menacof
Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

Dear Mr. Menacof:

This letter provides notification that the Bradford County Board of Commissioners Accepts Declines to serve as the coordinating unit of government for the Florida Department of Law Enforcement's Edward Byrne Memorial Justice Assistance Grant (JAG) Countywide Program.

I understand, for the purposes of the JAG Countywide Program, the county can only request and approve applications for eligible subrecipients. In order to meet eligibility requirements, the county, and each organization or agency identified through the 51% planning process (as provided by Florida Administrative Code, Chapter 11D-9.002), must be able to document compliance with the following requirements prior to receiving a subaward:

- 2 C.F.R. Part 25—*Universal Identifier and System for Award Management (SAM) Requirements*
- 8 U.S.C §1373 & 1644—*Communication Between Governments and the Immigration and Naturalization Service*
- 28 C.F.R. Part 42—*Nondiscrimination; Equal Employment Opportunity; Policies and Procedures*
- 2 C.F.R. §200.318-327—*Federal Procurement Standards*
- 2 C.F.R Part 200.300-309—*Standards for Financial and Program Management*

For purposes of coordinating the preparation of application(s) for grant funds with the Office of Criminal Justice Grants, the following individual is designated as County Coordinator for the county's **FY22 JAG Countywide** subawards:

Name: <u>Kim Nichols</u>	Agency: <u>Bradford County Sheriff's Office</u>
Title: <u>Executive Assistant/Grant Coordinator</u>	Address: <u>PO Box 400</u>
Email: <u>kim_nichols@bradfordsheriff.org</u>	City: <u>Starke, Florida</u>
Phone: <u>904-966-6307</u>	Zip: <u>32091</u>

I acknowledge and understand the responsibility placed upon the county to ensure grant funds are used for improving criminal justice and subawards, as identified through the 51% process, are only approved to eligible subrecipients.

Sincerely,

Chair
Bradford County Board of Commissioners



Florida Department of Law Enforcement Office of Criminal Justice Grants

Post Office Box 1489 Tallahassee, Florida 32302-1489 (850) 617-1250 criminaljustice@fdle.state.fl.us

Federal Fiscal Year 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) Program JAG-Countywide (JAGC) Solicitation

SUBMISSION DEADLINE: 11:59 PM EST on Monday, October 2, 2023

The Florida Department of Law Enforcement (FDLE), Office of Criminal Justice Grants (OCJG) is seeking applications for the state's Edward Byrne Memorial Justice Assistance Grant Countywide (JAGC) Program. This program focuses on helping state and local agencies improve the criminal justice system.

Eligibility

Eligible applicants are limited to units of local government. A unit of local government is defined as a city, county, town, township, borough, parish, village, or other general-purpose political subdivision of the state, including Native American Tribes who perform law enforcement functions as determined by the Secretary of the Interior.

The allocations by county for Florida's FY 2022 JAGC program can be found in Appendix C.

Contact Information

The Office of Criminal Justice Grants (OCJG) main line is (850) 617-1250. For questions regarding this solicitation, ask to speak with the [grant manager for your jurisdiction](#).

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Program Description

The Florida Department of Law Enforcement (FDLE) received an award from the United States Department of Justice (USDOJ) for the Edward Byrne Memorial Justice Assistance Grant (JAG). FDLE will distribute \$6,977,031 in JAG-Countywide (JAGC) local share funds in accordance with the JAGC distribution provisions of [Chapter 11D-9, Florida Administrative Code](#). This Notice of Funding Opportunity seeks subrecipient applications for activities as they relate to criminal justice.

Please note this program solicitation contains information provided by the USDOJ regarding specific areas of national focus and the priorities to help maximize the effectiveness of Byrne/JAG funding. Applicants are strongly encouraged to consider these federal priorities when developing their applications.

Length of Award and Distribution of Funds

JAG-Countywide awards will be approved for a six (6) to eighteen (18) month project period between October 1, 2022 and September 30, 2024.

Grant funds are distributed on a cost reimbursement basis, with the ability to advance, for satisfactory performance of eligible activities. Payment requests can be submitted on a monthly or quarterly basis and should include total expenditures for the reporting period. Reimbursements will be processed in conjunction with the receipt and review of programmatic performance reports to determine successful completion of minimum performance deliverables as specified in the agreement.

Local Planning and Approval Process

For JAG-Countywide each county is allocated a portion of the state's federal award for use by local units of governments within the jurisdiction. FDLE determines each county's allocation through a funding algorithm based on population and crime statistics. The county is then required to complete a local planning process to determine how the allocation will be distributed.

Chapter 11D-9, Florida Administrative Code, requires the unit of government in each county to reach consensus concerning the expenditure of JAG funds allocated to the jurisdiction. Consensus includes agreeing upon the projects to be implemented and the agency or agencies responsible for implementation through the [51% process](#). Each county must document the consensus by submitting letters from at least 51% of the units of government in the county, representing a minimum of 51% of the county's population.

Coordination is vital to meeting this program requirement, and FDLE requests that the county board of commissioners serve as the coordinating unit for all local governments within the county. The Chairman of the Board of County Commissioners is requested to return a Certificate of Participation indicating the county's willingness to serve, and designating a primary point of contact (e.g. [County Coordinator](#)) for coordination efforts. In the event the county declines to serve in this capacity, FDLE will request the governing body of each municipality within the county, in descending order of population, serve as the coordinating unit of government.

Program Strategy and Purposes

JAG funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice in any one or more of the following purpose areas:

1. Law enforcement programs;
2. Prosecution and court programs;
3. Prevention and education programs;
4. Corrections and community corrections programs;
5. Drug treatment and enforcement programs;

6. Planning, evaluation, and technology improvement programs;
7. Crime victim and witness programs (other than compensation); and
8. Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.
9. Implementation of state crisis intervention court proceedings and related programs or initiatives, including but not limited to: mental health courts; drug courts; veteran courts; and extreme risk protection order programs.

Additionally, JAG funds awarded under this solicitation may be used for purposes identified in BJA's [allowable programs reference guide](#).

Federal Priority Areas for Funding

BJA issues funding priorities in conjunction with JAG program guidance to ensure recipients and subrecipients are aware of areas of national focus and priority, and maximize the effective use of JAG funds. As a result, Florida passes-through these priority areas to subgrantees in the JAG-Countywide solicitation. The federal JAG funding priorities for FY22 awards and subawards are as follows:

Combatting Hate Crime: Hate crimes (sometimes called bias-motivated crimes) are criminal offenses motivated by some form of bias toward victims on the basis of their perceived or actual race, color, religion, national origin, sexual orientation, gender, gender identity, or disability. As noted in the [June 21, 2021 BJA Acting Director Mahoney Letter to SAA Directors](#) and the [January 26, 2022 DOJ Associate Attorney General Gupta Letter to SAA Directors](#), JAG funds may be used to prevent and respond to hate crimes and bias-motivated attacks. BJA encourages JAG recipients to utilize funding to prioritize efforts to identify, investigate, report, and prevent hate crimes and hate incidents; increase public awareness and expand/enhance the reporting of hate crimes; enhance the capacity of law enforcement and prosecutors to prevent and address hate crimes through education, training, and tools to investigate and prosecute hate crime cases; increase collaboration between federal, state, local, tribal, and territorial (SLTT) law enforcement and prosecution agencies in their investigation and prosecution of hate crimes; assist SLTT law enforcement with training in identifying and classifying hate crimes and update these crimes in their entries in the National Incident-Based Reporting System (NIBRS); create state-run hate crime reporting hotlines that direct individuals to law enforcement, if appropriate; and fund victim support services. More information on BJA's hate crimes portfolio, including the [Emmett Till Cold Case Investigations](#) and [Matthew Shepard and James Byrd, Jr. Hate Crimes](#) programs, can be found at [Hate Crime | Bureau of Justice Assistance \(ojp.gov\)](#).

Promoting Public Trust between Communities and Criminal Justice Agencies: For many communities, recent high-profile incidences of excessive uses of force have contributed to strained relationships and a lack of confidence in law enforcement, courts, and prosecutors. Justice system practitioners' ability to address crime and collaborate with the public depends on having trust and legitimacy with the communities they serve. Criminal justice agencies must work together to renew and strengthen relationships with community members and leaders in order to elevate public confidence and trust in law enforcement, the courts, prosecutors, defense counsel, and corrections; reduce crime; and ensure that the rights of all are protected. In his January 21, 2022, [remarks to the U.S. Conference of Mayors](#), Attorney General Garland stated, "...promoting public trust between communities and law enforcement is essential to making both communities and policing safer. The department will continue to fulfill its duty to ensure the constitutional policing practices that promote the accountability necessary to build that public trust." As such, BJA encourages SLTT jurisdictions to utilize JAG funding in support of projects that aim to partner police and community organizations and advance constitutional policing practices that create the transparency and accountability necessary to build public trust. The practices include, but are not limited to: eliminating racial profiling and implicit bias, eliminating excessive force and chokeholds, eliminating "no-knock" warrants in drug cases, eliminating contractual arrangements that prevent investigations of law enforcement misconduct, and prohibiting sexual contact between police and persons in their custody. BJA also encourages SLTT jurisdictions to utilize JAG funding in support of projects that aim to increase trust

and confidence in prosecutorial, defense, and court practices such as neighborhood-focused [community courts](#) programs and building capacity and tools to protect constitutional rights under the [Sixth Amendment](#).

Reducing Violent Crime: Although the Federal Bureau of Investigation (FBI) [Uniform Crime Report](#) (UCR) *Crime in the United States* publications for 2020 and 2021 are not yet available, there are other indicators to suggest that certain types of violent crime increased in many areas. According to an analysis of 27 cities conducted by the [Council on Criminal Justice](#), incidents of homicide increased 5 percent over 2020, which had already seen a 44 percent increase in homicides over 2019. Also, preliminary data compiled by the [National Law Enforcement Officers Memorial Fund \(NLEOMF\)](#) indicates that as of December 31, 2021, 458 federal, state, tribal, and local law enforcement officers died in the line of duty in 2021. This is an increase of 55 percent from the 295 officers killed during the same period in 2020 and is the highest total line-of-duty officer deaths since 1930 when there were 312 fatalities. In addition, the past year has seen an unprecedented increase in threats of violence against Americans who administer the election process in our country.

In June of 2021, the Biden-Harris Administration announced a [Comprehensive Strategy to Prevent and Respond to Gun Crime and Ensure Public Safety](#) to stem the flow of firearms used to commit violence including by holding rogue firearms dealers accountable for violating federal laws; supporting local law enforcement with federal tools and resources to help address summer violent crime; investing in evidence-based community violence interventions; expanding summer programming, employment opportunities, and other services and supports for teenagers and young adults; and helping formerly incarcerated individuals successfully reenter their communities.

Recognizing that violent crime and the drivers of that crime vary from community to community, BJA encourages JAG grantees to invest funds to tailor programs and responses to state and local crime issues through the use of data and analytics; coordinate with United States Attorneys and Project Safe Neighborhoods grantees in order to leverage funding for violence reduction projects, and coordinate their law enforcement activities with those of federal law enforcement agencies such as the FBI, the Bureau of Alcohol, Tobacco, Firearms, and Explosives, the Drug Enforcement Administration, the United States Marshals Service, and the Department of Homeland Security (DHS); and form partnerships with federal, state, and local law enforcement and prosecutors to identify persons who use guns in the commission of a crime and who purchase or sell guns illegally. This includes ensuring that persons prohibited from purchasing firearms (see e.g., 18 U.S.C. § 922(g)) are deterred from doing so by enhancing complete, accurate, and timely access to the FBI's National Instant Criminal Background Check System (NICS) and the submission of all necessary records to the FBI databases in a timely fashion, thereby helping to prevent illegal transfers of firearms to those who are prohibited from owning firearms under current law.

In addition, in June 2021, DOJ issued guidance regarding threats against election workers and launched a [task force](#) to address the rise in such threats. BJA also sent a [letter to SAA Directors](#) clarifying that JAG funds can be used to deter, detect, and protect against threats of violence against election workers, administrators, officials, and others associated with the electoral process. BJA encourages JAG recipients to utilize funds to prevent and respond to violent threats of this kind.

Community Violence Interventions: In April 2021, the [Biden-Harris Administration announced historic investments in community violence intervention \(CVI\)](#) efforts to combat the gun violence epidemic. CVI is an approach that uses evidence-informed strategies to reduce violence through tailored, community centered initiatives. These multidisciplinary strategies engage individuals and groups to prevent and disrupt cycles of violence and retaliation and establish relationships between individuals and community assets to deliver services that save lives, address trauma, provide opportunity, and improve the physical, social, and economic conditions that drive violence. CVI strategies typically focus on high risk individuals and gang and gun violence, as well as the historical and structural challenges that often contribute to community violence. CVI strategies should involve holistic, coordinated interventions attending to the multiple needs of individuals at high risk of gang and gun violence. For example, hospital-based violence intervention programs use credible messengers to connect with victims of gun violence while they are still in the hospital, and then wraparound services are typically deployed such as behavioral health supports, employment access, housing advocacy, and family supports. For more examples of CVI strategies, visit <https://bja.ojp.gov/program/community-violence-intervention/overview>. BJA encourages JAG recipients to invest JAG funds to tailor programs and responses to CVI in an effort to build strong, sustained partnerships

with community residents and organizations to support CVI work in communities most impacted by violent crime. CVI strategies will be highlighted on [BJA's National Training and Technical Assistance Center \(NTTAC\) website](#), and jurisdictions looking to implement those strategies can request training and technical assistance (TTA) on the [NTTAC website](#).

Addressing COVID-19 Criminal Justice Challenges and Sustaining Innovations: As a result of the COVID-19 pandemic, SLTT criminal justice agencies implemented various community mitigation policies to prevent and reduce the spread of COVID-19. Courts at every level were forced to cancel or significantly scale back proceedings, which commonly included suspending in-person hearings, granting extensions of court deadlines and waivers of speedy trials, restricting access to court buildings, and postponing jury trials. This created a backlog of cases, which impacted criminal court operations and court staff, victims, and witnesses, as well as defendants. To address backlogs and other consequences of the necessary mitigation policies, SLTT agencies created innovative ways to administer justice. While many of these innovations had an up-front cost, they hold significant potential to be cost saving and efficient over time. For example, correctional facilities have enabled virtual programming, education, medical appointments, and family visits, as well as efforts to reduce incarcerated populations. Police departments have hosted virtual community engagement events and opportunities, and courts and community corrections have increased the use of virtual staffing, status hearings, client visits, and access to treatment and support services. In addition, resources have supported the purchase of technology like headsets and Wi-Fi hotspots to ensure confidentiality of defense counsel with clients, as well as partnerships with community partners to host outdoor events like drug court graduations. It is important for SLTT agencies to sustain innovations that improved both the efficiency and effectiveness of justice system operations, and BJA encourages JAG recipients to utilize funds for continued innovation sustainment activities and to continue to address the backlog of cases. This could include the purchase of technology to enhance the use of virtual tools to conduct outreach to witnesses and defendants, as well as for hearings and status conferences, staffing, and enhancing access to services; resources to assist the jurisdiction to develop or enhance its case management system to assess and work to eliminate the backlog of cases; building tools to support diversion and alternatives to incarceration as part of the review of backlogged cases; and technology and equipment to retrofit court houses and staff to mitigate risks to staff and those coming to court. In addition to or in conjunction with support for technology, BJA encourages SLTT agencies to address backlogs by instituting triage and other case -processing improvements, including diversion practices, by prosecutors and courts pretrial, as well as the implementation of legal and nonlegal navigators to guide and support defendants through the legal process.

Crime Analysis and Investigation: With the recent increases in violent crime, crime analysis and investigations have become increasingly vital. Law enforcement agencies that have robust analysis capabilities are better able to focus their limited resources in ways that directly improve public safety while protecting the rights of civilians. According to the [International Association of Crime Analysts \(IACA\)](#), "Crime analysis is both a profession and a set of techniques." The professionals who perform crime analysis, and the techniques they use, are dedicated to helping law enforcement agencies become more effective through the use of relevant metrics, information, and analytical practices.

This past year ransomware has emerged as an international challenge affecting public sectors, private sectors, and even individuals. According to Cybersecurity and Infrastructure Security Agency (CISA) [Alert \(AA22-040A\)](#), "ransomware tactics and techniques continued to evolve in 2021, which demonstrates ransomware threat actors' growing technological sophistication and an increased ransomware threat to organizations globally." To combat this growing threat, DOJ, DHS, and other federal partners have launched a centralized repository of resources for organizations and individuals at [StopRansomware.gov](#). This is a collaborative effort across the federal government and is the first joint website created to help private and public organizations mitigate their ransomware risk.

BJA encourages JAG recipients to utilize funds to support crime analysis efforts, including the hiring of cybercrime analysts and investigators, as well as cybercrime training for state or local law enforcement and emergency dispatch personnel. Recipients utilizing grant funds to support technological devices, artificial intelligence, predictive analytics, and other data-driven solutions ("Technological enhancements") directly should ensure those projects address the tenants of digital trust to include: how the technology will be carefully implemented through training of personnel and the setting and enforcement of policies governing its use to ensure that it contributes to positive outcomes for public safety, the community and/or the criminal

justice system; and how the recipient will safeguard privacy, civil rights, and civil liberties throughout the duration of the project period.

Additional Uses of JAG Funds

JAG funds awarded under this FY 2022 solicitation may be used to:

- Enforce state and local laws that establish offenses similar to offenses established in 21 U.S.C. § 801 et seq. and/or improve the functioning of the criminal justice system, with emphasis on violent crime and serious offenses, by providing additional personnel, equipment, training, technical assistance, and information systems for the more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of persons who violate these laws, and assist the victims of such crimes (other than compensation).
- Support projects related to preventing, detecting, seizing, and/or stopping the presence and use of contraband cellphones within correctional facilities. This includes the purchasing of managed access systems and other mitigation technologies (as permitted by applicable law).
- Purchase fentanyl and methamphetamine detection equipment, equipment including handheld instruments and training for law enforcement safety, as well as opioid reversal agents.
- Purchase drug-detection canines to combat the rise of drug trafficking, including that of methamphetamines.
- Support efforts to seal and expunge criminal history information in accordance with state laws and policies.
- Support efforts to attract and retain an all-inclusive, diverse, expert, and accountable law enforcement workforce.
- Support virtual reality de-escalation training.
- Purchase humane remote restraint devices that enable law enforcement to restrain an uncooperative subject without requiring the infliction of pain.
- Purchase gunfire detection technology.

Additionally, JAG funds awarded under this FY 2022 solicitation may be used for any purpose indicated here: [Purposes for Which Funds Awarded the Edward Byrne Memorial Justice Assistance Grants \(JAG\) Program May Be Used \(ojp.gov\)](#).

State-wide Funding Priorities

In order to comply with the statewide strategic planning requirements outlined in Section 502 of the Omnibus Crime Control and Safe Streets Act, FDLE conducted a survey in 2019 to gauge statewide priorities within each program area for funding.

Subrecipients are strongly encouraged to fund projects addressing at least one of the priorities outlined below. If the subrecipient wishes to fund a project that does not address one of the identified funding priorities, a written justification will need to be submitted to OCJG along with the application.

Law Enforcement

- Equipment
- Training
- Traffic Enforcement
- Community Policing & Engagement

Prevention and Education

- Anti-drug Programs
- School Violence Prevention
- Domestic Violence Prevention
- Pharmaceutical & Substance Abuse

Prosecution & Courts

- Pre-trial Diversion
- Recidivism
- Training
- Property & White-Collar Crime

Corrections and Community Corrections

- Behavioral Health Services
- Workforce
- Recidivism
- Diversion

Drug Treatment and Enforcement

- Surveillance Equipment
- Drug Enforcement – Single Jurisdiction
- Multi-Jurisdictional Task Forces & Pharmaceutical Partnerships
- First responders, Crisis Response, Stabilization, Antagonists/Detox

Crime Victim & Witness

- Behavioral Health Services
- Advocacy Services
- Counseling & Clinical Services
- Children Exposed to Violence, Abuse, & Neglect

Planning, Evaluation & Technology

- Technology Upgrades
- Crime Statistics Reporting
- Investigative & Surveillance Technology
- Grant Management

Mental Health

- Crisis Intervention Team Training & Support
- Evaluation/Assessments
- Suicide Risk Assessment, Response & Protocols
- Outpatient/Community Based Behavioral Health Programs

FDLE's Byrne/JAG strategic plan is available for review at:

http://www.fdle.state.fl.us/Grants/Documents/JAGC/SFY2020/2019_JAG-Strategic-Plan_FINAL.aspx

Eligibility Requirements

Applicants for JAG subawards must comply with all terms and conditions of the federal award and subaward, including those incorporated by reference. This section identifies specific program requirements that must be met as a condition of eligibility to receive federal funds under this program.

Each applicant must be able to document compliance with the following requirements:

[8 U.S.C §1373](#) *Communication Between Governments and the Immigration and Naturalization Service*

[8 U.S.C §1644](#) *Communication Between State and Local Government Agencies and Immigration and Naturalization Service*

[2 C.F.R. § 200.318-327](#) *Federal Procurement Standards*

[2 C.F.R Part 200.300-309](#) *Standards for Financial and Program Management*

[2 C.F.R. Part 25](#) *Universal Identifier and System for Award Management (SAM) Requirements*

[28 C.F.R. Part 42](#) *Nondiscrimination; Equal Employment Opportunity; Policies and Procedures*

SAM Registration

To apply for JAG funds, an organization and its users must be registered in AmpliFund and the organization must be registered with the U.S. Federal Government's System for Award Management (SAM) (2 C.F.R. Part 25).

To create or update your organization's annual SAM registration, go to SAM.gov. The process can take up to 10 business days.

Compliance with Applicable Federal Laws

At the time of application, potential subrecipients are required to certify compliance with all applicable federal laws. All applicants should understand that if the DOJ Office of Justice Programs receives information indicating an applicant may be in violation of any applicable federal law, the applicant may be referred to the DOJ Office of Inspector General (OIG) for investigation. If the applicant is found to be in violation of an applicable federal law by the OIG, the applicant may be subject to criminal and civil penalties, in addition to relevant OJP programmatic penalties, including suspension or termination of funds, inclusion on the high-risk list, repayment of expended funds, and/or suspension and debarment.

Civil Rights Requirements

Federal laws prohibit subrecipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, disability, or age in funded programs or activities. All subrecipients,

implementing agencies, and contractors must comply with any applicable statutorily-imposed nondiscrimination requirements, which are summarized below:

- **Title VI of the Civil Rights Act (Title VI) of 1964**, as amended, 42 U.S.C. § 2000d, and the DOJ implementing regulation, 28 C.F.R. pt. 42, subpts. C & D (prohibiting discrimination in federally assisted programs based on race, color, and national origin in the delivery of services or benefits).
- **Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968**, as amended, 34 U.S.C. §§ 10228(c) & 10221(a), and the DOJ implementing regulations, 28 C.F.R. pt. 42, subpts. D (prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, and religion) & E (requiring certain DOJ-funded programs subject to the administrative provisions of the statute to prepare, maintain, and submit an Equal Employment Opportunity Plan (EEO)). Applicants are advised to use the Office for Civil Rights EEO Reporting Tool at (<https://ojp.gov/about/ocr/eeop.htm>).
- **Section 504 of the Rehabilitation Act (Section 504) of 1973**, as amended, 29 U.S.C. § 794, and the DOJ implementing regulation, 28 C.F.R. pt. 42, subpt. G (prohibiting discrimination in federally assisted programs based on disability both in employment and in the delivery of services or benefits).
- **Title IX of the Education Amendments (Title IX) of 1972**, as amended, 20 U.S.C. § 1681, and the DOJ implementing regulations, 28 C.F.R. pt. 42, subpt. D & pt. 54 (prohibiting discrimination in federally assisted education programs based on sex both in employment and in the delivery of services or benefits).
- **Title II of the Americans with Disabilities Act of 1990**, as amended, 42 U.S.C. § 12132, and the implementing regulation at 28 C.F.R. § 35.171(a)(1)(i), (3)(i) (prohibiting discrimination based on disability both in employment and in the delivery of services or benefits).
- **Age Discrimination Act (Age Act) of 1975**, as amended, 42 U.S.C. § 6102, and the DOJ implementing regulation, 28 C.F.R. pt. 42, subpt. I (prohibiting discrimination in federally assisted programs based on age in the delivery of services or benefits).
- **Juvenile Justice and Delinquency Prevention Act (JJDP) of 1974**, as amended, 34 U.S.C. § 11182(b), and the DOJ implementing regulations, 28 C.F.R. §§ 31.202, .403 & pt.42, subpart. D (prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, and religion)
- **Victims of Crime Act (VOCA) of 1984**, as amended, 34 U.S.C. § 20110(e) and the regulation implementing the Victim of Crime Act Victim Assistance Program, 28 C.F.R. § 94.114 (prohibiting discrimination in programs funded under the statute, both in employment and in the delivery of services or benefits, based on race, color, national origin, sex, religion, and disability).
- **Executive Order 13559**, amending Executive Order 13279, and the DOJ implementing regulation, Partnerships with Faith-Based and Other Neighborhood Organizations, 28 C.F.R. pt. 38 (prohibiting discrimination in federally assisted social service programs based on religion in the delivery of services or benefits).
- **Equal Employment Opportunity Certification (EEOC)**: Applicants must submit an EEO Certification annually within 120 days of the subaward. Failure to submit the required EEO Certification will result in the withholding of grant funds. Applicants are advised to use the Office for Civil Rights EEO Reporting Tool at (<https://ojp.gov/about/ocr/eeop.htm>).
- **Limited English Proficiency (LEP)**: In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. Part 2000d, applicants in receipt of federal financial assistance must take reasonable steps to provide meaningful access to their

programs and activities for persons with LEP. FDLE strongly advises applicants to have a written LEP Language Access Plan. For more information visit <https://www.lep.gov/>.

- **Partnerships with Faith-Based and Other Neighborhood Organizations:** Applicants, must comply with all applicable requirements of [28 C.F.R. Part 38](#), "Partnerships with Faith-Based and Other Neighborhood Organizations", specifically including the provision for written notice to current or prospective program beneficiaries.

Filing a Complaint - If the applicant or any of its employees, contractors, vendors, or program beneficiaries has a discrimination complaint, they may file a complaint with the FDLE, its subrecipient, or with the Office for Civil Rights.

Discrimination complaints against the FDLE OCJG or one of its subrecipients may be filed using the OCJG complaint form or by letter and be submitted to FDLE by mail at: FDLE Office of General Counsel, Attention Civil Rights Complaint Coordinator, PO Box 1489, Tallahassee, FL 32302. Alternatively, the complaint may be delivered by facsimile to (850) 410-7699, or via email to the Office of General Counsel via the General Counsel for FDLE or the General Counsel's designee.

Complaints filed by letter should include the following information:

1. Name, address, telephone number, and email address of the complainant.
2. The victim or other witness of the alleged discrimination, if it is someone other than the complainant, if known.
3. The basis for the complaint, e.g., the complaint alleges (1) discrimination in services or employment based on race, color, national origin, sex, religion, or disability, or discrimination in services based on age, or (2) retaliation for engaging in protected activity. Please include as much detail as possible.
4. The date of the alleged discriminatory or retaliatory conduct.
5. The name and title of the person(s) who is alleged to have engaged in the discriminatory or retaliatory conduct.
6. The complaint must be in writing, dated, and signed by the complainant.

As an alternative, or in addition to filing a complaint with the FDLE or a subrecipient, an individual may file a complaint with an appropriate external federal agency.

If a complaint involves employment discrimination, the complainant may file a complaint with:

U.S. Equal Employment Opportunity Commission
31 M Street, NE
Washington, DC 20507
Phone: 202-663-4900
TTY: 202-663-4494
<http://www.eeoc.gov/employees/charge.cfm>

If a service discrimination complaint involves a program receiving federal financial assistance from the USDOJ, the complainant may file a complaint with:

U.S. Department of Justice, Office of Justice Programs
Office for Civil Rights
810 7th St NW
Washington, DC 20531
Phone: 202-207-0690
TTY: 202-307-2027
<http://ojp.gov/about/ocr/complaint.htm>

Additional details and information regarding the FDLE's complaint procedures can be found on OCJG's [Civil Rights Training for Grantees](#) webpage.

Intergovernmental Review: The FY22 JAG program is subject to Executive Order 12372. As a result,

FDLE may provide information regarding subrecipient applications to the state single point of contact to satisfy this requirement.

Match

Match is not required for the JAG program. However, if a subrecipient identifies match on an application that is approved for award, the match portion will be required.

Administrative Costs

Administrative costs/fees are not eligible on JAG subawards.

Prohibited Uses & Expenditures

JAG funds may not be used (whether directly or indirectly) for any purpose prohibited by federal statute or regulation, including those prohibited by the JAG Program statute ([34 U.S.C. § 10152](#)).

- **Supplanting:** JAG funds may not be used to supplant state or local funds. See BJA's [JAG FAQs](#) for examples of supplanting.
- **Security Enhancements for Non-governmental Entities:** JAG funds may not be used for security enhancement or equipment for non-governmental entities not engaged in criminal justice or public safety.
- **Additional Restrictions:** JAG funds may not be used to pay for any of the following items unless approved by the BJA Director: (A) vehicles (excluding police cruisers), vessels (excluding police boats), or aircraft (excluding police helicopters); (B) luxury items; (C) real estate; (D) construction projects (other than penal or correctional institutions); or (E) any similar matters.

The use of BJA grant funds for unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV), and all accompanying accessories to support UAS or UAV, is unallowable.

See BJA's [JAG FAQs](#) and [JAG Prohibited and Controlled Expenditure Guidance](#) for more information.

Note: FDLE will not approve the purchase of trinkets such as hats, mugs, portfolios, t-shirts, coins, gift bags, etc., with grant funds. Additional cost elements FDLE will not approve include, but are not limited to: gift cards/certificates, bus/transportation passes, entertainment costs, etc.

Grant funds may NOT be used to pay for extended warranties, service agreements, contracts, etc., covering any periods that extend beyond the project end date. Funds may be prorated for services within the project period.

Project Adjustments: Retroactive (after-the-fact) approval of project adjustments or items not currently in the approved subaward will only be considered under extenuating circumstances. Subrecipients who incur costs prior to approval of requested adjustments do so at the risk of the items being ineligible for reimbursement under the award.

Other Restrictions Requiring Compliance, Certification, or Prior Approval

Methamphetamine Mitigation Plans

Any program that funds any portion of methamphetamine laboratory operations or clean-up must complete a Meth Mitigation Plan that includes the nine protective measures or components required by BJA. If an agency's application requests funding related to meth lab mitigation, review the BJA website related to

[NEPA compliance](#) (including information regarding meth labs) and contact FDLE's Office of Criminal Justice Grants for further assistance.

Publications and Other Media

All media created, published, and/or altered using federal grant funds must be reviewed and approved by FDLE and/or BJA prior to release or distribution. This includes any curricula, training materials, brochures, or other written materials that will be published, including web-based materials and web site content, as well as all audio or video materials, including Public Service Announcements. Grantees must submit a draft of each proposed item to OCJG **no later than thirty (30) days prior** to the targeted dissemination date. For items containing videos, a transcript may be provided with screenshots or a description of the visual portion.

All materials publicizing or resulting from award activities shall contain the following statements:

"This project was supported by Award No. 15PBJA-22-GG-00656-MUMU awarded by the Bureau of Justice Assistance, Office of Justice programs. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the authors and do not necessarily reflect the views of the Department of Justice or grant-making component."

This requirement does not apply to the purchase or reproduction of existing materials or items created by other agencies or vendors, for example, crime prevention brochures, unless the subrecipient alters the item in any way. Neither does this requirement apply to items serving only to advertise an event or the availability of services. Please contact FDLE's grant's office with questions or to clarify the applicability of pre-approval requirements.

NEPA

Any improvement, building or construction project will require pre-approval to ensure compliance with the National Environmental Policy Act (NEPA). This may include relatively minor activities such as installing fence posts, security or surveillance cameras, or anchoring any item to the ground. If the grant will fund any activities that may fall under this requirement, review the subaward standard condition related to NEPA and the section of the BJA web site related to [NEPA compliance](#) and contact FDLE's grant's office for assistance.

Sole Source

If a subrecipient requests to procure goods or services by sole source to a single vendor, a sole source justification must be submitted to FDLE for approval prior to the obligation of grant funds. For a sole source procurement over the federal Standard Acquisition Threshold (SAT) of \$250,000, written pre-approval must be obtained from both FDLE and DOJ. Subrecipients should submit the completed [Sole Source Justification](#) form with the application, or as soon as the procurement method is known.

Sole source approval applies to the amount of the total procurement, regardless of the amount of federal investment in the purchase. Before submitting a request for a sole source procurement, applicants should carefully review the conditions governing this type of procurement (see [2 C.F.R. § 200.320\(f\)](#)).

Conference/Meeting/Training Costs

OJP policy and guidance encourages minimization of conference, meeting, and training costs; sets cost limits, which include a general prohibition of all food and beverage costs; and requires prior written approval of most conference, meeting, and training expenditures. Subawards requesting to use grant funds for meetings, trainings, or conferences may be required to complete and submit an OJP event submission form upon request from FDLE and/or OJP.

Duplication of Networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Entry of Records into State Repositories

As appropriate and to the extent consistent with law, a condition will be imposed that would require the following: Any program or activity that receives federal financial assistance under JAG that is likely to generate court dispositions or other records relevant to NICS determinations, including any dispositions or records that involve any alien who is illegally in the United States (18 U.S.C. § 922(g)(5)(A)), must have a system in place to ensure that all such NICS-relevant dispositions or records are made available in a timely fashion.

Body Armor

Body armor purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the following requirements are met:

- The body armor must have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards.
- The body armor purchased must be made in the United States.
- The body armor purchased with JAG funds must be “uniquely fitted vests,” which means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage through a combination of: (1) correctly sized panels and carrier determined through appropriate measurement and (2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. Note that the requirement that body armor be “uniquely fitted” does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer.

A JAG subrecipient proposing to use FY22 funds to purchase body armor must provide FDLE with a [Body Armor Mandatory Wear Policy Certification](#) indicating each law enforcement agency receiving body armor has a written “mandatory wear” policy in effect. For more information, review the [FAQs related to the mandatory wear policy and certifications](#).

Body Worn Camera (BWC) Purchases

JAG funds may be used to purchase equipment or to implement and/or enhance BWC programs. Subrecipients using JAG funds for BWC programs must certify the law enforcement agency receiving funds has policies and procedures in place relating to equipment use, data storage, privacy, victims, access, disclosure and training.

Any subrecipient intending to use grant funds for BWC-related expenses must provide FDLE with a [BWC Certification](#). A subrecipient without policies and procedures in place at the time of application will have funds withheld until a certification is submitted. Information regarding BWC policies, resources and best practices can be found at: <https://www.bja.gov/bwc>.

DNA Testing of Evidentiary Materials and Upload of DNA Profiles to a Database

If JAG funds will be used for DNA testing of evidentiary materials, any resulting eligible profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior written approval from FDLE's grants office and BJA.

In addition, funds may not be used to purchase DNA equipment and supplies when the resulting DNA profiles from such technology are not acceptable for entry into CODIS.

Interoperable Communications

Subrecipients utilizing FY22 JAG funds to support emergency communications activities should review the most recent [SAFECOM Guidance](#). This includes the purchase of interoperable communications equipment and technology such as voice-over-internet-protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) waiver order.

Additionally, to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, subrecipients are required to comply with DOJ's [Global Justice Information Sharing Initiative](#) guidelines and recommendations. All subrecipients shall document planned

approaches to information sharing and describe their compliance, or provide detailed justification for why an alternative approach is recommended.

Finally, JAG applicants proposing projects for interoperable communications should consider the use of First Responder Network Authority (FirstNet) Program. FirstNet's statutory mission is to take all actions necessary to ensure the establishment of a nationwide public safety broadband network (NPSBN). For more information, visit www.firstnet.gov.

Employment Eligibility Verification

Subrecipients must ensure that as part of the hiring process for any position that is or will be funded (in whole or in part) with award funds, the employment eligibility of the individual being hired is properly verified in accordance with the provisions of 8 U.S.C. 1324a(a)(1) and (2). The subrecipient may choose to participate in, and use E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the subrecipient entity uses E-Verify to confirm employment eligibility for each position funded through this award.

Subrecipient Civil Rights Training

In compliance with Office of Justice Programs (OJP) requirements, FDLE requires the subrecipients of its grants to complete a two-part Civil Rights Training and maintain copies of the training certificates within their grant file(s) for monitoring. Module 1 of the training provides a basic overview of the Office of Civil Rights (OCR) and discusses the civil rights compliance requirements for recipients (at any tier) of OJP Grant Funding. Module 2 discusses "special" civil rights related compliance requirements in addition to the ones described in Module 1. To complete these trainings, visit the [OCJG Civil Rights Training for Grantees](#) webpage.

Determination of Suitability to Interact with Participating Minors

Subrecipients, at any tier, who plan to use federal funds to partially or fully carry out activities under this award to benefit a set of individuals under 18 years of age must make determinations of suitability before certain individuals may interact with participating minors. Further information regarding this requirement is located on the OJP website <https://www.ojp.gov/funding/explore/interact-minors>.

1. Any applicant using grant funds to benefit a set of individuals under 18 years of age must complete and submit the "[Suitability to Work and/or Interact with Minors Certification](#)."
2. Subrecipients must maintain and submit the "[Suitability to Work and/or Interact with Minors Tracking Sheet](#)."

Telecommunications and Video Surveillance Services or Equipment

In compliance with 2 C.F.R. 200.214, subrecipients are prohibited from entering into a contract or using federal funds to procure items from certain parties who are debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities. In addition, a prohibition on certain telecommunication and video surveillance services or equipment went into effect on August 13, 2020. In accordance with these requirements set out in 2 C.F.R. 200.216, subrecipients are prohibited from obligating funds to:

- A. Procure or obtain;
- B. Extend or renew a contract or procure or obtain;
- C. Enter into a contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, produced by Huawei Technologies Company or ZTE Corporation (or a subsidiary or affiliate of such entities).

Applicants who intend to use grant funds to procure telecommunications, video surveillance services, or equipment must:

1. Complete and submit the "[Telecommunications and Video Surveillance Services or Equipment](#)

Certification.

2. Provide documentation the manufacturer and vendor has not been suspended or debarred from receiving federal funds in [SAM.gov](https://sam.gov) prior to the drawdown of funds.

Task Force Training Requirement

The subrecipient agrees that within 120 days of award, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training which include; Executive Leadership, Task Force Commander Leadership and Management, Safeguarding Privacy, Civil Rights, and Civil Liberties in Task Force Operations, Methamphetamine Investigative Management, available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org), and Criminal Intelligence Systems Operating Policies (28 CFR Part 23) that can be accessed three ways:

1. [Regional Information Sharing Systems](https://28cfr.ncirc.gov/documents/Accessing_28CFRPart23_training_RISS.pdf) (RISS) members may access the training through the secure RISS portal. Instructions may be found here: https://28cfr.ncirc.gov/documents/Accessing_28CFRPart23_training_RISS.pdf.
2. Members with a secure account through the Federal Bureau of Investigation's (FBI) [Law Enforcement Enterprise Portal](https://28cfr.ncirc.gov/documents/Accessing_28CFRPart23_training_LEEP.pdf) (LEEP) may log in to LEEP to access the training. Instructions may be found here: https://28cfr.ncirc.gov/documents/Accessing_28CFRPart23_training_LEEP.pdf.
3. If your agency was previously provided with a preauthorization code, you may register for the training using that code by selecting the "LOG IN or SIGN UP" menu button located on the top left side of the home page. Enter your email address and password, then select "Preauthorization Registration."

All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability.

When FDLE awards funds to support a task force, the subrecipient must compile and maintain a task force personnel roster along with course completion certificates. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

State and Federal Transparency

Subaward agreements and information supplied to FDLE for grant management and payment purposes will be used to report to the following mandatory state and federal transparency systems.

Florida Accountability and Contract Tracking System (FACTS)

This grant agreement, all corresponding information and a copy of the grant document, is provided to FACTS to meet requirements under Chapter 2013-54 and 2013-154 Laws of Florida.

Exemption from FACTS

Please be aware, in the event that your agency's submission contains confidential and/or exempt information prohibited from public dissemination under Florida's Public Records Law, Chapter 119, Florida Statutes, the subrecipient agency bears the responsibility for applying proper redactions. Otherwise, any and all records submitted may be released without redactions.

Federal Funding Accountability and Transparency Act (FFATA)

The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006,

with the intent to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.USASpending.gov. FDLE is required to report subaward data to FFATA as well.

Application Instructions and Deadline

Failure to follow application instructions may result in the incursion of a special condition at the time of award.

In order to apply, an application must be submitted through FDLE's new electronic grant system (AmpliFund) by **11:59 PM EST on Monday, October 2, 2023**. No extensions of this deadline will be permitted.

Please see **Appendix A: Application Timeline** for other important dates.

Application Requirements

Applications submitted under this solicitation must adhere to federal, state and program specific requirements.

For FY22, subrecipients will be required to complete the following documents at the time of application; failure to do so may result in the withholding of funds until items are received.

Subaward Management Capabilities and Compliance Questionnaire

All applicants are required to complete the [Subaward Management Questionnaire](#), and submit to OCJG with their application. FDLE will use this form to validate a subrecipient's eligibility to apply, receive, and maintain a federal JAG subaward. Additionally, this validation will allow FDLE to expedite the monitoring process and ensure all subrecipients comply with program requirements.

Lobbying, Debarment and Drug Free Workplace Certification

Subrecipients are not permitted to use federal funds, directly or indirectly, in support of any lobbying activity. A subrecipient receiving or requesting an award exceeding \$100,000 must certify compliance with this requirement.

Additionally, a person/agency that is debarred, suspended, declared ineligible or is voluntarily excluded is prohibited from receiving federal funds under this grant program. All subrecipients must certify the subgrantee organization, and any vendor or lower tiered subrecipient, is eligible to receive these funds.

In compliance with the Drug-Free Workplace Act of 1988, state agencies applying for federal grant funding under this program must certify compliance with establishing and maintaining a drug-free work environment.

Failure to submit the "[Lobbying, Debarment and Drug Free Workplace Certification](#)" to FDLE with the application may result in a withholding of funds condition on the subaward until the requirement is satisfied.

Contractual Services Subrecipient vs. Contractor Determination

Subrecipients utilizing funds in the Contractual Services budget category must adhere to the subcontracting requirements below. All subrecipients should review the "[OJP Subaward vs. Procurement Toolkit](#)" for information regarding the two types of subcontracting.

1. Any applicant using grant funds in the Contractual Services budget category must complete and submit a "[Subrecipient vs. Contractor Determination Checklist](#)" for each contracted services item to FDLE with the application.
2. The application must contain detailed information regarding the type of subcontracting

(subrecipient or contractor) and the method of procurement for the subcontract.

3. An applicant proposing to enter into a subrecipient contracting relationship must request approval to subaward in the grant application and be able to adhere to and document compliance with requirements and provisions for pass-through entities in [2 C.F.R. §200.331](#).
4. Applicants entering into a contractor relationship must adhere to the local unit of government's written procurement policies and procedures to the extent they are consistent with or more stringent than the procurement standards outlined in [2 C.F.R. § 200.318-327](#).

Law Enforcement Agency Training Information

Any law enforcement agency receiving funds under a JAG subaward must submit performance accountability metrics data for the **2022 calendar year** related to training on: use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public. These metrics will be collected via questionnaire from FDLE's grants office and reported to BJA's Performance Management Tool (PMT).

Death in Custody Reporting

In FY19, OCJG began collecting data regarding in-custody deaths, in accordance with the Death in Custody Reporting Act (DCRA), which requires states and federal law enforcement agencies to report certain information to the Attorney General regarding the death of any person during interactions with law enforcement officers or while in custody. For the purposes of this requirement, a reportable death is **any** death – including deaths attributed to suicide, accident, or natural causes – that occurred during interactions with law enforcement personnel or while the decedent was in custody, under supervision or under the jurisdiction of a state or local law enforcement or correctional agency, such as a jail or prison.

As a requirement of the state's Edward Byrne Memorial Justice Assistance Grant (JAG) award, Each quarter, subrecipients must submit the [Death in Custody Questionnaire](#) identifying all reportable deaths occurring in their jurisdictions during the reporting period. Information to be provided will include:

- The decedent's first, middle, and last name, gender, race, ethnicity, and year of birth
- The date, time, and location of the death
- Type of facility in which the death occurred
- Date of facility admission/arrest
- The law enforcement or correctional agency involved
- Manner of death
- Brief description of circumstances of death

We recognize that all of the requested information may not be available at the time of reporting. Please provide as much information as possible for each reported death.

Standard Conditions

The standard conditions provide detailed compliance requirements for subrecipients upon signed acceptance of the subaward. It is imperative all persons involved with this subaward read the standard conditions. Failure to comply with the provisions outlined in the standard conditions may result in project costs being disallowed.

Appendix A Application Timeline

June 16, 2022	Florida received notice of final state JAG appropriation from U.S. Department of Justice.
July 7, 2022	FDLE Office of Criminal Justice Grants (OCJG) submitted the final State of Florida application for FY22 Byrne JAG funding.
October 10, 2022	Florida accepted the state's FY22 federal JAG award.
July 7, 2023	OCJG released JAGC subgrant solicitation on the department's website; Notification emails sent to chief officials. Notify counties of Certificate of Participation requirements.
July 31, 2023	Deadline for BOCCs to respond to OCJG with Certification of Participation and designation of County Coordinator.
Ongoing	Upon receipt of BOCC COP and County Coordinator designation; OCJG provides County Coordinator with application information and the AmpliFund application opportunity link to distribute to all application managers in their respective counties.
October 2, 2023	Deadline for County Coordinators to submit required 51% letters and to submit applications in FDLE's electronic grants management system (AmpliFund).

Appendix B Application Checklist

What Each County Should Do - Pre-Application

- Submit a signed *Certificate of Participation* designating a County Coordinator
- Assure all 51% letters for the county have been completed and submitted to OCJG

What Each Applicant Should Do – Pre-Application

- Acquire or renew a Unique Entity Identifier (UEI) Number
- Acquire or renew registration with SAM.gov
- Obtain an *EEO Certification* via EEO Reporting Tool
- Read the FDLE subaward Special Conditions and DOJ Grants Financial Guide

Additional Requirements

- Complete a Sole Source Justification form for sole source purchases of \$250,000 or more (if applicable)
- Complete the Subaward Management Questionnaire (all applicants)
- Complete a Lobbying, Debarment and Drug Free Workplace Certification (for state agencies and local units of government, if applicable)
- Complete a Subrecipient vs. Contractor Determination Checklist for each cost element requested in the Contracted Services budget category
- Complete a Third-Party Contract Compliance Checklist (if applicable)
- Complete a Third-Party Subaward Compliance Checklist (if applicable)
- Complete a Body Armor Mandatory Wear Policy Certification (if applicable)
- Complete a Confidential Funds Certification (if applicable)
- Complete Suitability to Work and/or Interact with Minors Certifications (if applicable)
- Complete Suitability to Work and/or Interact with Minors Tracking Sheet (if applicable)
- Complete Telecommunications and Video Surveillance Services or Equipment Certification (if applicable)

FY2022 JAG Countywide (JAGC) Allocations

County	Allocation	County	Allocation
Alachua	\$97,910	Lake	\$99,503
Baker	\$29,486	Lee	\$189,118
Bay	\$91,407	Leon	\$111,111
Bradford	\$44,764	Levy	\$39,565
Brevard	\$152,869	Liberty	\$44,872
Broward	\$400,603	Madison	\$55,726
Calhoun	\$37,419	Manatee	\$121,566
Charlotte	\$67,886	Marion	\$106,203
Citrus	\$58,761	Martin	\$70,370
Clay	\$58,888	Monroe	\$68,926
Collier	\$139,516	Nassau	\$51,942
Columbia	\$120,538	Okaloosa	\$76,510
Dade	\$600,351	Okeechobee	\$90,548
Desoto	\$47,090	Orange	\$318,719
Dixie	\$48,612	Osceola	\$103,550
Duval	\$254,917	Palm Beach	\$322,342
Escambia	\$122,338	Pasco	\$151,052
Flagler	\$48,988	Pinellas	\$250,805
Franklin	\$39,348	Polk	\$184,837
Gadsden	\$43,412	Putnam	\$82,996
Gilchrist	\$29,343	Santa Rosa	\$105,290
Glades	\$62,472	Sarasota	\$117,444
Gulf	\$51,415	Seminole	\$132,199
Hamilton	\$66,598	St. Johns	\$71,914
Hardee	\$45,758	St. Lucie	\$94,572
Hendry	\$68,590	Sumter	\$53,994
Hernando	\$59,342	Suwannee	\$43,912
Highlands	\$61,178	Taylor	\$46,083
Hillsborough	\$319,892	Union	\$29,845
Holmes	\$34,975	Volusia	\$147,710
Indian River	\$63,999	Wakulla	\$30,372
Jackson	\$35,369	Walton	\$40,633
Jefferson	\$41,052	Washington	\$38,658
Lafayette	\$39,058	Total	\$6,977,031

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM Audit Update

DEPARTMENT: County Manager's Office

Amanda Brown

From: Farah Rajaei <Farah.Rajaei@jmco.com>
Sent: Wednesday, July 26, 2023 2:08 PM
To: Dana LaFollette; Rachel A. Rhoden; Denny Thompson; Scott Kornegay; Amanda Brown
Cc: Zach Chalifour; Brendan K. McKitrick
Subject: Bradford Follow Up

Thank you for your time today on the call. We have sent over a placeholder for the targeted audit presentation meeting date to be 9/21. We have also sent over a follow up call for 8/9, 8/23, 9/6, and 9/20 (every other week) for a quick check in on the status update as we progress. The intentions are to use the 9/20 call as a the exit conference and prepare for the agenda for the Board meeting on the following day. Please let us know if any of these need to be adjusted for the time.

Regarding the big picture:

- 4 constitutional officers have been completed. Minor follow up may be needed for overall Countywide tieouts if the Sheriff impacts any of the Board numbers, but this is not anticipated to be the case.
- The Sheriff audit remains in the beginning phases of the audit. We have a preliminary trial balance from the system from their Finance team, but believe the trial balance currently received do not represent final numbers for accrual accounting, and await for the consultant's recommendations on reconciliations (if necessary). Support requests have been received for items that are unrelated to the final audited balances.
- The BOCC audit remains in a good spot for items we are able to tackle now. There is some overall open items, but the biggest sections that remain are due to incomplete numbers from all constitutional officers and include:
 - o Overall financial statements and related equity for net position as it awaits a final fixed asset number, and related equity for fund balances and particularly restricted balances as applicable
 - o Fixed assets for Countywide totals
 - o Long term liabilities for Countywide totals of compensated absences (vacation and sick leaves)
 - o Countywide tieouts of interfund balances – represents overages/deficits of monies that would be due from or owed to the Board
 - o Presentation of the SEFA and final single audit for grants received by all constitutionals

Please let us know if any questions that we can provide clarifications for!

Farah Rajaei, CPA



Ph: 352-378-1331

Email: Farah.Rajaei@JMCo.com

Website: www.jmco.com



accountingTODAY

**2022 Best Firms
to Work For**

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BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM Budget Requests from Outside Organizations

DEPARTMENT: County Manager's Office

PURPOSE: To provide the Board with a list of outside organizations' budget requests for the 2023-2024 fiscal year, as well as the amounts granted for the 2022-2023 fiscal year.

ASSOCIATED COST(S): Spreadsheet Attached

BUDGET LINE (G/L #):

001-01-511-82300-00
001-01-511-82100-00
001-90-559-82017-00
001-90-559-81005-00
001-01-511-82400-00
001-01-511-82200-00
001-01-511-82325-00
001-01-511-82000-00
001-90-559-82010-00
001-90-559-82005-00
001-21-572-82000-04

23-24 Budget Outside Organizations Funding			
Organization	22-23 Budget	Amount Requested	GL Line
Acorn Clinic	\$ 30,000.00	\$ 30,000.00	001-01-511-82300-00
ARC	\$ 15,000.00	\$ 15,000.00	001-01-511-82100-00
Bradford Fair Association	\$ 3,750.00	\$ 3,750.00	001-90-559-82017-00
Bradford Soil and Water Conservation	\$ 2,870.00	\$ 5,000.00	001-90-559-81005-00
Communities in School	\$ 3,750.00	\$ 5,000.00	001-01-511-82400-00
Concernned Citizens of Bradford County	\$ 7,500.00	\$ 7,500.00	001-01-511-82200-00
Episcopal Children's Services	\$ 3,750.00	\$ 3,750.00	001-01-511-82325-00
Meridian Behavioral Healthcare	\$ 83,018.00	\$ 92,022.00	001-01-511-82000-00
North Florida Regional hamber of Commerce	\$ 9,375.00	\$ 9,375.00	001-90-559-82010-00
Suwannee River Economic Council	\$ 6,463.00	\$ 6,463.00	001-90-559-82005-00
The Original Florida Tourism Task Force	\$ 3,000.00	\$ 3,000.00	001-01-511-82000-00
Bradford Cowboys Athletic Association	\$ 7,500.00	\$ 15,000.00	001-21-572-82000-04
Total	\$ 175,976.00	\$ 195,860.00	

*Numbers in Red are copies from FY 22-23 since no request letter has been received as of 7-26-23

23-24 Bradford County Appropriations Request
February 16th, 2023



February 16th, 2023

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Union County
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Hon. Diane Andrews, Chairman
Bradford County Board of County Commissioners
PO Drawer B
Starke, FL 32091

23320 N. State Road 235, Brooker, FL 32622
(352) 485-2772

2023-24 Funding Request for ACORN Clinic
AMOUNT REQUESTED: \$30,000 for Rural Dental Care

Dear Honorable Commissioners:

Since our inception in 1974, ACORN Clinic has collaborated with organizations such as the Bradford County Health Department, to provide high-quality and affordable Dental care services for all individuals regardless of ability to pay. Last year, February 2021, we opened a new expansion of our clinic which houses 6 new dental chairs. This 42% increase in capacity has proven greatly beneficial to our community, as we served more people in that calendar year than any previous year.

We greatly appreciate Bradford County's dedicated and long-term support of our mission. Your commitment provides a base of support for your community's lowest income (150% or below the Federal Poverty Level) residents which made up **86%** of ACORN's patients in 2022. Over the last 12 months we served **1,151** Bradford and Union County residents through **1,745** visits. This was a 10% increase in patients from these two counties compared to 2021. We also still have a sponsorship specifically for residents of Bradford and Union counties which has helped **112** individuals receive free or partially sponsored care.

With our expansion clinic now fully operational, we have the capacity to serve more patients than ever. With that said, more staff and hours mean ACORN still needs the support of our greater community to be able to reach our mutual goals. This is also not to mention that it hasn't gotten any easier for North Florida residents to access dental care. Evident from our waiting list, which continues to grow with patients having to schedule a month or two ahead of their appointments.

Thus, we still need help from local government and community groups as they are vital to enable us to serve our patients and your citizens. With the capability to serve more patients and the continued support of organizations such as yours, we can continue to make a significant impact on increasing dental access for everyone.

In your FY 2023-24 County Budget deliberations, we request that the Commission provide \$30,000 in funding for ACORN Dental Clinic operations.

Thank you in advance for your consideration of this request.

Sincerely,

*Please remember us in your
estate planning.*

Equal Opportunity Employer



1351 South Water St, Starke, FL 32091
p. 904.964.7699 | f. 904.964.7215
thearcbradford.org

July 24th, 2023

Mr. Scott Kornegay
County Manager
Post Office Drawer B
925 North Temple Street
Starke, Florida 32091

Dear Mr. Kornegay,

The Arc of Bradford County would like to request to be a part of this fiscal year's (2023/2024) budget from the County Commission. Over the past several years, the county has graciously included \$15,000 for The Arc in their annual budget, and we would request that this happens again this year. The Arc of Bradford provides a valuable service to individuals in our community who have intellectual and developmental differences. The aid that the county provides is a critical part of how we continue to operate. We are grateful for your on-going support of our work and are appreciative of your continued consideration each year.

With Regards,

A handwritten signature in blue ink, appearing to read 'John Williams', is written over a white background.

John Williams
CEO

Amanda Brown

From: Paul Still <stillpe@aol.com>
Sent: Monday, July 24, 2023 8:46 AM
To: Amanda Brown
Subject: Re: Budget Requests for 23-24 fiscal year

The Bradford Soil and Water Conservation District is a Special District with 5 elected Supervisors. The Supervisors like the County Commissioner cannot discuss issues they will vote on outside of a public meeting. Our next meeting is 8/1/2023 at 4:30 so I cannot provide an official letter before the BOCC meeting.

We have had discussions at recent meetings about the BSWCD allocation from Bradford County. We hope that our allocation from Bradford County would remain at \$5,000 for 2023/2024.

In addition, during the Comprehensive Plan review it was discovered the Bradford Soil and Water Conservation District is to review subdivision plats.

Comprehensive Plan

Policy V.3.2 The County shall submit proposed subdivision plats to the Soil and Water Conservation District and request the District's review and comments regarding vegetative cover factors in order to identify procedures for the protection and conservation of the natural functions of soils by the proposed development.

I will be including this task on the agenda for our 8/1/2023 meeting. If the BSWCD is to provide that review will will work to make sure we budget for that task within our \$5,000 allocation.

Thanks,

Paul Still
Bradford Soil and Water Conservation District

On Friday, July 21, 2023 at 02:10:20 PM EDT, Amanda Brown <amanda_brown@bradfordcountyfl.gov> wrote:

Good afternoon, Mr. Still,

Amanda Brown

From: Kristy Dunfee <kdunfee@cisbradford.org>
Sent: Monday, July 24, 2023 12:13 PM
To: Amanda Brown
Subject: Re: Bradford County Agency Funding Requests

Good Afternoon Amanda,

On behalf of Communities In Schools Board, Staff and Students, we are requesting a donation in the amount of \$5,000.00 from Bradford County. Our program continues to serve students overcoming obstacles and barriers, successful in graduation and moving them toward a productive future. Our graduation success rate, once again, for school year 22-23 was 100%. We served 93 students successfully and offered a summer employment program to 23 of our students at 14 different locations throughout our community. Our funding sources are limited and we depend greatly on community agency business support as well as personal donations and fundraising. Our request amount of \$5,000.00 would be a match to the City of Starke annual donation. We continue to reach out, serve, improve and expand upon already existing services. We thank you in advance for considering this request. Please feel free to contact me if there are questions or opportunities to present at a county commission meeting. We would love to share.

On Fri, Jul 21, 2023 at 2:18 PM Amanda Brown <amanda_brown@bradfordcountyfl.gov> wrote:

Good afternoon,

The Bradford County Board of County Commissioners is working on setting the budget for the upcoming fiscal year. As an organization that has received funding in the past, could you please submit a letter with your request. I'm working on getting all the requests in by next week and hope to present them to the Commission at the August 1st meeting. Please let me know if you have any questions.

Thank you,

Amanda M Brown

Executive Assistant to County Manager

Bradford County Manager's Office

954 N Temple Ave. Starke, FL 32091

904-966-6327 Ex. 6327



Concerned Citizens of Bradford County, Inc.

1080 N. Pine Street, Building #1 - P. O. Box 354
Starke, Florida 32091

Office (904) 964-2298 - Fax (904) 964-6532

Email Address: ccbc_inc@yahoo.com

Website: ccbc-inc.wixsite.com/mysite-1

Alica McMillian, President



"Established Since 1977"

July 27, 2023

Bradford County Board of County Commissioners
945 N. Temple Ave.
P. O. Box B
Starke, Florida 32091

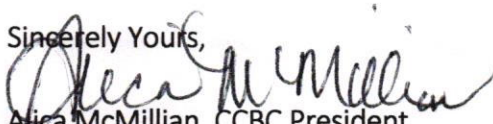
Dear Bradford County Commissioners:

The Concerned Citizens of Bradford County, Inc. (CCBC) is a non-profit civil organization that were established in 1977 with a (501 C 3) status. We provides all types of outreach services to the entire County. As an organization that you have provided funding in the past to assist and with the economic state that we're in now, we respectfully request that you will continue with your generosity support. Therefore, for the upcoming fiscal year 23-24 we're requesting that you'll incorporate CCBC into your fiscal budget.

Thanking you in advance for your sincere support for the 23-24 fiscal year.

If further information is needed, please don't hesitate to contact.

Sincerely Yours,


Alica McMillian, CCBC President
(904) 966-1100

CC: County Manager Office

AM:

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

--

Kristy Dunfee | Finance Director

Communities In Schools of Bradford

P.O. Box 1033, Starke, FL 32091

(904) 966-6004, kdunfee@cisbradford.org

www.cisbradford.org



April 24, 2023

Mr. Scott Kornegay
County Manager
945 North Temple Ave.
Starke, FL 32091

Dear Mr. Kornegay,

Thank you for your past grants in support of the School Readiness (subsidized child care) and to request Bradford County continue to support School Readiness with a contribution of \$3,750 or another amount that the County can contribute in its 2022/2023 budget to help meet the matching funds requirement of the program. Your contribution is matched on a one-to-one basis by the State of Florida doubling the impact of your gift.

ECS provides childcare financial assistance to working parents with incomes near or below the federal poverty line. With this help, many working parents who can now afford childcare, are able to work and provide for their family ending the cycle of poverty. A \$3,750 grant by Bradford County would bring in a little over \$58,750 for childcare assistance in your community. This is a 16-to-1 return on investment. This in addition to the one-to-one match mentioned above.

The School Readiness program's goal is to prepare children to be successful in school while affording low-income working parents the opportunity to remain employed to improve their family's situation. Approximately 335 children in Bradford County participate in the School Readiness program and will benefit from your contributions.

Episcopal Children's Services partnering with the Early Learning Coalition of North Florida has operated the School Readiness program for over 21 years. We are an established nonprofit that has consistently supported the needs of the children and families in Bradford County throughout the years. I am enclosing our annual report and audited financial statements. Thank you again for your consideration.

Sincerely,

Teresa Matheny

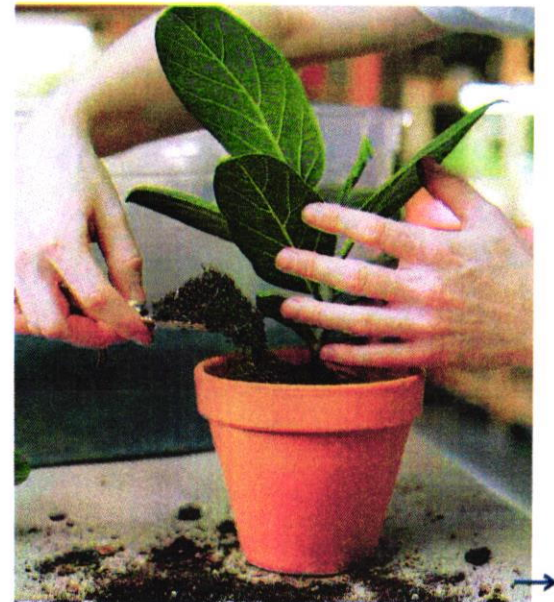
Teresa Matheny
Chief of Programs
Episcopal Children's Services
(904)726-1500
tmatheny@ecs4kids.org

Enclosures: (2)

Funding Requirement

Meridian is required to generate local matching funds for some of our state and federal funds. Our expected FYE 2024 local match requirement is \$ 1,925,248.

We are requesting a 10.85% increase, to account for increased demand for services in the County, including the addition of Mobile Response Teams (MRT) and Community Action Teams (CAT), and to move closer to the total match required, bringing the County contract with Meridian to \$ 92,022.



N. FL Regional Chamber of Commerce

Invoice

100 East Call Street
Starke, FL 32091

Date	Invoice #
6/6/2023	10219

Bill To
Bradford County Manager's Office PO Drawer B 945 North Temple Avenue Starke, FL 32091

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/6/2023			

Quantity	Item Code	Description	Price Each	Amount
1	BCBCC	Annual Support	9,375.00	9,375.00

Thank you.	Total	\$9,375.00
------------	--------------	------------



Suwannee River Economic Council, Inc.

**Post Office Box 70
Live Oak, Florida 32064**

Administrative Office - Phone (386) 362-4115

Fax (386) 362-4078

E-Mail: mattpearson@suwanneec.org

Website: www.srecinc.org

May 11, 2023

Ms. Diane Andrews, Chairperson
Bradford County Board of County Commissioners
P.O. Drawer B
Starke, Florida 32091

RE: Budget Request for 2023-2024 Budget Year

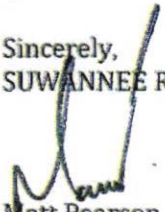
Dear Ms. Andrews:

The Suwannee River Economic Council, Inc. (SREC, Inc.) the current Service Provider for Senior Services requests Bradford County to provide \$6463.00 for fiscal year 2023-2024 for the continuation of services to the elderly.

The funding will be used to provide the required match for Federal and State funding. The County's contribution, State and Federal funds will be utilized to provide necessary services to assist seniors to remain in their homes; thus, preventing institutionalization.

Your continued support to the seniors in Bradford County is greatly appreciated. If you have questions or desire additional information, please advise.

Sincerely,
SUWANNEE RIVER ECONOMIC COUNCIL, INC.


Matt Pearson
Executive Director

MP/hm

c: Denny Thompson, Clerk of Courts
Barbara Hamric, Finance Director

Local Cash

c: srec\mpcorresp\county\ request



BRADFORD-COLUMBIA-DIXIE-GILCHRIST-HAMILTON-LAFAYETTE-LEVY-MADISON-PUTNAM-SUWANNEE-TAYLOR-UNION

"This institution is an equal opportunity provider and employer."

Funded in part through a grant by the State of Florida Department of Elder Affairs

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May 30, 2023

Honorable Dianne Andrews, Chair
Bradford County
Board of County Commissioners
945 North Temple Avenue
Starke, FL 32091

RE: Request for Appropriation of Funds for Fiscal Year 2023-24
The Original Florida Tourism Task Force
Cooperative Regional Marketing Program

Dear Chair Andrews:

On behalf of The Original Florida Tourism Task Force, this is a request for funds from the County for Fiscal Year 2023-24 in the amount of \$3,000.

The funds being requested for the next year is the same level provided in Fiscal Year 2022-23. Counties in the region are being asked to provide a contribution to fund a cooperative regional marketing program. In addition, the Task Force will request grant funds from the state through the Florida Department of Economic Opportunity.

This letter does not constitute an invoice for payment. An invoice requesting payment of this amount will be sent after October 1, 2023.

If you have any questions concerning this matter, or if you would like for a representative to attend any budget hearings or meetings, please do not hesitate to contact Lauren Yeatter, Senior Planner at 352.955.2200, ext. 113.

Sincerely,



Scott R. Koons, AICP
Executive Director

xc: Scott Kornegay, County Manager
Honorable Denny Thompson, County Clerk

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

DONATION/FUNDING REQUEST APPLICATION – YOUTH ATHLETICS

Bradford County strives, using its limited finances, to support local, not-for-profit entities that provide positive outlets and activities for the young people of our community. To that end, the Board often makes available certain resources, in the form of donations or grants, to those entities.

Entities desiring to request a donation/funding from Bradford County, Florida, must complete this form and provide the additional information outlined below.

Name: Bradford Cowboys Athletic Association

National/State Affiliation: American Youth Football, Inc

Years in Existence: Eight

Address: P.O. Box 1396, Starke, Fl 32091

Contact Telephone: Rodney Mosley 904-412-6300 or Brandy Addison 904-263-2938

Sports/Activities Provided: Youth Football and Cheer/Dance

Number of Participants per Sport: 100 football; 30 Cheer

Funding Request \$ \$15,000.00

Statement of Need (Why should you be funded?): Our mission is to enable young people to benefit from participation in a organized team sports and activities in a safe and structured environment. Through this active participation, our program teaches the fundamental values, skills, and knowledge that young people will use throughout their lives. American Youth Football, Inc/Cowboys seeks to provide fun athletic learning opportunities for children, while emphasizing the importance of academic success. Being a non-profit organization, each year we seek donations from both past and potential businesses and individuals. Unfortunately, donations aren't always consistent and vary from year to year. Since we have a number of athletes that are unable to fully pay registration fees, external funding is necessary to maintain scholarships to assist in covering said registrations fees and new equipment purchases on an annual basis. This year we have to purchase new protective equipment for both football and cheerleaders which includes shoulder pads, football helmets and cheer mats for our participates.

Attach additional page(s), if necessary.

In addition to the information provided above, please provide the following:

1. Proof of not-for-profit status;
 2. Itemized, annual budget for the fiscal year for which you are seeking funding;
 3. List of other sources of funding that you have received or expect to receive; and
 4. Names/addresses/telephone numbers for the Board of Directors of the group.
-

This form must be submitted during the Funding Request Application Period which is between April 1 and May 31 of the fiscal year prior to the fiscal year for which you are seeking funding. Submit this form and the additional information outlined above to the Office of the County Manager, Bradford County Courthouse, 945 N. Temple Avenue, Starke, Florida 32091.

Following the evaluation of your application and the development of the Annual Budget, you will be notified in writing of the decision regarding your donation/funding request. This should occur no later than July 31 of the year that you submit your request.

Board of Directors for the Bradford County Cowboys

President: Rodney Mosley- 904-412-6300 Email: rodney.mos@gmail.com

Vice President: Willie Brown-904-861-4759 Email: sgtbrown22@yahoo.com

Secretary: Brandi Bell- 904-263-6313 Email: bbmommy088@yahoo.com

Treasurer: Brandy Addison - 904-263-2938 Email: brandyaddison@hotmail.com

Football coordinator: Demarkus Davis 352-256-0359
Email: Demarkusd44@gmail.com

Equipment manager: Xavier Cummings, Sr Email: Xaviercummingssr@gmail.com

Fundraising coordinator: Bella Parker- 904-864-4505 Email:
teammombparker@gmail.com

Concession Manager: Crystal Cummins- 352-575-5019 Email:
Crystalcummins35@gmail.com

2023 Fall Season BCAA Youth Football Budget

Budget

Revenues: Fall BCAA			
Revenue for Sign-ups (football)	reg fee \$175 ea	\$	2,600.00
Revenue for Sign-ups (Cheer)	reg fee \$300 ea		
Gate/Concessions (Games)	based on 4 home dates (& 4 Cowboy teams)		800.00
Concession stand (Thomas St)			350.00
Fundraising	Krispy Kreme/helmet drive/Calender		800.00
Donations	Sponsorship, general		1500.00
Board Member dues	projected 4 meetings		200.00
Grants	Monies from City/County Commission		15000.00
Total Revenues			\$21,250.00
Expenses: Fall BCAA			
Merchant Fees (SQUARE)(PAYPAL)	Credit Card Processing fee (SQUARE.com)		(150.00)
League Fees (5 teams/cheer)	American Youth Football, Inc (\$500/combo or \$100/cheer)(ins. \$500)	\$	(2,500.00)
Refund registration - Football	\$175 ea.		
Refund registration - Cheer	\$300 ea.		
Game Forfeiture fees	estimated \$300 per game		-
EQUIPMENT (FIELD)			
	striping paint Regular price @ \$.19/can (18 cans)		(180.00)
	cones		(50.00)
	footballs		(210.00)
	kicking tees		(36.00)
	five 5 Gal cooler		(268.75)
	Sponges for cooling players during practice/games		(100.00)
EQUIPMENT (PLAYER)			
	Helmet Decals (schoolpride.com) 2022 price = \$9.86 (80 decals) + \$30 S&H		(818.80)
	Jerseys Jerseys and Cowboys added to pants (\$150 for cowboys)		(9,800.00)
	Pants based on price of \$25 each		
	helmets approx. \$150 each		(3,800.00)
	Shoulder pads approx. \$44ea.		(880.00)
	mouthpieces based on 100		(80.00)
	socks - Pink		
	socks - black		(525.00)
	100 at \$1.55 plus S&H		
	replacement ear pads \$8/pair		(96.00)
	freight		(260.00)
CHEER			
	uniforms tops, skirts/briefs, shoes, pom-poms, socks		
	hair bows Blue and pink - separate bows		
Coaching Clinics/Seminars	certification for coaches		(250.00)
Concessions	food, drink, supplies, etc.		(2,000.00)
Office Supplies	Paper, Ink, ink stamps		(250.00)
Homecoming	BHS homecoming (candy, decorations, etc.)		(450.00)
Trophies & certificates			(1,500.00)
Advertising - newspaper/schools			(500.00)
Advertising - banners, business cards			(275.00)
Referees	Cost dependent on game (4 refs = \$145, 3 refs = \$115)		(2,440.00)
Custodial Fees	Cost per game, clinics, etc. \$125		(500.00)
Postal	annual renewal		(92.00)
Banquet	location, food, drink, supplies, etc.		(500.00)
Equipment Cleaner	detergent and deodorizer		(50.00)
Annual report	Sunbiz.org		(75.00)
Taxes 2022	FLDOR concessions 2022 (estimate)		(500.00)
Notebooks	football		(45.00)
Floral/Funeral	sympathy cards, flowers, get-well, etc...		(500.00)
Donations	to community members/organizations		(350.00)
Bowl Game fee	entrance fee		
Coaches Shirts	based on \$15/shirt x 15 coaches/8 team parents		(350.00)
Gift Cards	presented to volunteers at banquet		(200.00)
Miscellaneous Fundraiser costs	safety vests		(70.00)
First Aid supplies	basic supply kit, band aids, tape		(150.00)
Total Expenses			\$ (30,801.55)
Total Revenues - Fall			\$21,250.00
Total Expenses - Fall			(\$30,801.55)
Profit/(Loss) - Fall			(\$9,551.55)

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM BoCC Employee Pay Raises

DEPARTMENT: County Manager's Office

PURPOSE: Consideration of a Raise to Board Employees.

Potential Cost of Raise for Board Employees by Percent

BoCC Salary Current Cost	2% Increase	3% Increase	4% Increase	5% Increase
\$5,460,499.20	\$54,335.42	\$81,503.14	\$108,670.85	\$135,838.56

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM Approval of Collective Bargaining Agreement between BoCC and Professional Firefighters of Bradford County for October 1, 2023 – September 30, 2026.

DEPARTMENT: Fire/Rescue

COLLECTIVE BARGAINING AGREEMENT

between

BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS

and

PROFESSIONAL FIREFIGHTERS OF BRADFORD COUNTY

INTERNATIONAL ASSOCIATION OF FIREFIGHTERS

Local No.: 4315

October 1, 2023– September 30, 2026

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PREAMBLE AND DEFINITIONS

This Agreement is entered into effective October 1, 2023 by the Bradford County Board of County Commissioners, hereinafter referred to as the “Employer” or “County”, Bradford County Fire Rescue hereinafter referred to as the “Department”, and the Employees of Bradford County Fire Rescue Local # 4315 IAFF, hereinafter referred to as the “Employees”. It is the purpose of this Agreement to achieve and maintain a harmonious relationship between the Employer and the Union; to provide for equitable and peaceful adjustment of differences that may arise, and to establish proper standards of wages, hours, and other conditions of employment.

ARTICLE 1

RECOGNITION

Section 1.1

The Employer recognizes Local Union No. 4315 of the International Association of Firefighters (hereinafter referred to as "IAFF" or "Union") certified by Public Relations Commission (PERC), certification number 1222 as the **exclusive** bargaining representative for wages, hours, terms and conditions of employment.

Section 1.2

The Union recognizes the Board of County Commissioners or their designated representative as the sole representative of the County for the purpose of collective bargaining.

Section 1.3

The County recognizes the designated representative(s) of the Union as the official spokesman in all matters between the Union and the Employer.

Section 1.4

Initial probationary employees are defined as those with less than six (6) months of continuous service. Initial probationary employees shall have no rights relating to discipline or protecting one from discharge or layoff under this Agreement. Initial probationary employees shall have no rights relating to reimbursement benefits.

Section 1.5

Whenever a male gender is used in this Agreement, it shall be construed to include both male and female employees.

Section 1.6

The bargaining unit consists of Full-Time employees of Bradford County Fire Rescue as certified by the Public Employees Relations Commission (PERC):

Included:

Full-time firefighters, emergency medical technicians, and paramedics, regardless of rank, will be included in the articles of this contract. Part Time employees will be covered by Article 18, Appendix I, Appendix II, and Appendix III only.

Excluded:

Chief of Fire Rescue

Any employees that do not regularly engage in EMS or firefighting activities as part of their assigned duties

ARTICLE 2

NON-DISCRIMINATION CLAUSE

Section 2.1

No employee covered by this agreement shall be discriminated against because of race, creed, national origin, religion, sex, marital status, sexual orientation, age, union membership or union activity protected by law in accordance with applicable State and Federal Laws.

ARTICLE 3

RIGHTS DURING INTERROGATION

Section 3.1

For the purpose of this agreement, the county and the union agree that Florida Statute, Section 112.82, shall apply to all bargaining unit employees. Additionally, bargaining unit members shall have the right to have a Union representative present to represent them anytime they are questioned by any supervisor or representative of the County when the employee being questioned has the reasonable belief that discipline or other negative job actions could result from the answers they provide to the questions being asked.

ARTICLE 4

ABSORPTION CLAUSE

Section 4.1

The county agrees that in the event that the Fire Rescue Department absorbs any other agency or department, all rights and benefits of this agreement shall be granted to the absorbed employees that regularly engage in EMS or firefighting activities as part of their assigned duties for the duration of this agreement.

ARTICLE 5

DEDUCTION OF UNION DUES

Section 5.1

The Employer shall deduct Union dues owed by the employee to the Union on a regular basis in an amount certified to be correct by the Union Treasurer and forward them to the Union; provided that prior to such deductions the Union has provided the Employer with a signed authorization form from each employee whose dues are to be deducted that such deduction is authorized; provided further that such authorization is in accordance with applicable law. (See Attachment "A" - Sample dues form).

Section 5.2

Notwithstanding anything herein to the contrary, the employee, upon thirty (30) days notice, may cancel any authorization for dues deduction by giving written notice of cancellation to the Employer and the Union.

Section 5.3

The Union shall indemnify and hold harmless the Employer from any and all claims or demands and expenses in connection therewith based upon the Employer's participation in dues deductions.

Section 5.4

Any change in the amount to be deducted for monthly dues shall be implemented after written notification from the Union is received by the Employer and after employees have executed a revised deduction form authorizing the amount to be deducted. The change will be made in the month following receipt of the change; provided that the change is received by the 15th of the month.

ARTICLE 6

UNION BUSINESS AND ACTIVITY

Section 6.1

Union Members may participate in preapproved charitable fundraising efforts while on duty and employees will be able to attend regularly scheduled meetings provided that the units remain in service and response will not be adversely affected.

The Union, its members, agents, representatives, or any persons acting on their behalf are prohibited from distributing literature during working hours in the area where work of public employees is performed. This section shall not prohibit the distribution of literature in such areas not specifically devoted to the performance of the employee's official duties. (Fla. Statute 447.509)

Section 6.2

The Union shall have the right to place a Union bulletin board in an available space accessible to all members. The Union members will be responsible for the upkeep of this board and its contents. The bulletin board may be used for the posting of material that is appropriate for both union business and the workplace, and shall be mutually agreed upon by both the Union President and the **Chief of Fire Rescue** or his designees.

Section 6.3

Any and all employees who are eligible for inclusion in the bargaining unit shall have the right to join or not join the Union as they individually prefer. It is agreed that there shall be no discrimination for or against any employee because of membership in said organization and likewise, no employee shall be discriminated against for

non-membership in the Union.

Section 6.4

The Union and bargaining unit members do not assert and will not assert or advocate any right to engage in any work stoppage, slow down or strike, or to withhold services or otherwise hinder the County's operations. Each employee who holds a position with the Union occupies also a position of special trust and responsibility in maintaining and bringing about compliance with this Article and the strike prohibition of Section 447.505, Fla. Statutes and the Constitution of the State of Florida, Article 1, Section 6.

Section 6.5

Any and all employees who violated any provision of the law prohibiting strikes or this Article may be disciplined, up to and including discharge by the County, and any such action by the County shall not be subject to the provisions of Article 25, Grievance Procedure, except to determine if violations, in fact, occurred.

ARTICLE 7

SAVINGS CLAUSE

Section 7.1

Should any provision of this Agreement be declared unlawful, unenforceable, or not in accordance with applicable statutes by a court of competent jurisdiction or by a legislative authority, all other provision of this Agreement shall remain in full force and effect for the duration of this Agreement and the parties shall meet as soon as possible to agree on a substitute provision. However, if parties are unable to agree within sixty (60) days following commencement of the initial meeting, then the matter shall be postponed until contract negotiations are reopened.

Section 7.2

It is agreed that all applicable County policies will apply to Employees unless those policies are modified by this Collective Bargaining Agreement.

ARTICLE 8

MANAGEMENT RIGHTS

Section 8.1

The Union recognizes that it is the function of the County to determine and direct the policies, mode, and method of providing its services.

Section 8.2

The County shall continue to exercise the right to take any action it deems necessary or appropriate in the management of its operations and the direction of its workforce. The County expressly reserves all rights, powers, and authority customarily exercised by governmental management, including all inherent and statutory management rights and functions. Nothing in this Agreement shall be construed to limit or impair the right of the County to exercise its own discretion in determining whom to employ, and nothing shall be interpreted as interfering in any County's right to alter, rearrange or change, extend, limit or curtail its operations or any part thereof unless specifically addressed in this Agreement. The exercise of the described management functions by the County shall not be contrary to the express provisions of the union contract.

Section 8.3

Without limiting the provision of Section 8.2, but in order to clarify some of the more important rights retained by management, the County shall have the following management rights:

To determine the size and composition of the workforce, including the number and composition of employees assigned to any particular operation, or shift;

To determine the number and type of equipment, vehicles, materials and supplies

- to be used, operated or distributed;
- To hire, re-hire, layoff and recall employees from duty for lack of work, availability of funding, or for other operational reasons, provided that such action does not conflict with any section of this agreement;
- To reprimand, discharge or otherwise discipline employees for just cause in accordance with Article 24;
- To maintain, and improve the efficiency of employees;
- To determine job content and essential qualifications for job classifications, and the amount and type of work;
- To contract and/or subcontract, discontinue or otherwise dispose or transfer any or all work operations or services; and
- To determine the assignment of work and to schedule the hours and days to be worked on each job and each shift, while keeping in accordance with Article 16.

Section 8.4

The Board of County Commissioners, subject to state law, has the sole responsibility to determine the purpose and mission of the County and the amount and allocation of the budget to fund the Agreement.

Section 8.5

The Union reserves its right to impact bargain over the implementation of management rights in this or any other article. The County reserves its right to impact bargain with regard to any article contained within this agreement should the need arise.

ARTICLE 9

OUTSIDE EMPLOYMENT OR BUSINESS ACTIVITY

Section 9.1

Employees shall be allowed to engage in any outside employment or business, as long as it meets with the following criteria:

- Employee's outside employment shall not interfere with or be in conflict with the proper performance of employee's duties with the County;
- An employee shall not associate with any business considered as having a questionable reputation that would reflect unfavorably upon the employee or the County;
- An employee shall not be a principal or in a position of influence in a firm doing business with the County.
- An employee must notify the **Chief of Fire Rescue** or his designee within five (5) calendar days of starting outside employment

ARTICLE 10

LAYOFF AND RECALL

Section 10.1

In the event that the county finds it necessary to reduce the workforce, the Union reserves the right to impact bargain regarding the process. In the event of a layoff, the county will notify the Union President, in writing, with as much notice as possible, prior to sending formal notification to the employees affected by the layoff.

Section 10.2

In the event that a reduction in the workforce is deemed necessary, the County and the Union will form a "Labor-Management Committee" (LMC), composed of two representatives of the Union, two representatives of the County, and one representative mutually agreed upon. The LMC will be responsible for deciding upon and submitting recommendations to the County for which employee(s) are to be laid off. In the event that the laid-off positions become available in the future, the LMC will reconvene and use the same process to make recommendations to the County for recall.

Section 10.3

In the event that there is an open part-time or temporary position available after a layoff, employees who are laid off will first be offered the part-time or temporary position in reverse order from which they were laid off. Acceptance of a part-time or temporary position under this section will not affect an employee's recall rights under section 10.2.

ARTICLE 11

MEDICAL DIRECTOR'S CLEARANCE

Section 11.1

The Union recognizes that applicable state laws and codes authorize the Medical Director to have SOLE discretionary authority regarding the ability of Prehospital Healthcare Providers to perform patient care under his direction.

All Bradford County Fire Rescue ALS and BLS Healthcare providers are subject to the clearance of the Medical Director.

Initial Clearance:

All Paramedics / Emergency Medical Technicians must obtain clearance from the Medical Director. This clearance process includes didactic training, hands-on training, skill training, scenario-based training, simulation training, and independent study. The Clearance Process is at the sole discretion of the Medical Director or his designee.

Maintaining Clearance by the Medical Director:

All Paramedics / Emergency Medical Technicians will be required to maintain clearance from the Medical Director throughout their employment with BCFR. An employee's Clearance can be revoked by the Medical Director for various reasons including but not limited to the following:

- Falsification of medical records
- Failure to follow medical protocols
- Failure to complete patient care records in reasonable time
- Inappropriate medical treatment
- Breach of HIPAA
- Failure to successfully pass scheduled and / or random competency and proficiency evaluations

- Failure to obtain required continuing education
- Controlled substance or controlled medication discrepancies or misuse of controlled substances
- Failure to follow medical orders from a licensed physician, ARNP, or PA
- Any act of violence or aggression not carried out in self defense

Employees that lose their clearance from the Medical Director will be required to regain this clearance within twenty one (21) calendar days from the date of revocation. The Medical Director has sole discretion regarding the process for an employee to regain clearance. The Medical Director may not revoke the clearance of any employee for more than 72 hours without providing the impacted employee notice and an opportunity to meet with the Medical Director face-to-face or virtually to answer questions, to explain their side, and to present evidence regarding the situation or incident that has led the Medical Director to seek revocation of the employee's clearance.

Failure to regain clearance from the Medical Director within twenty one (21) calendar days will / may result in termination of employment.

Section 11.2

All employees hired into or promoted to Paramedic / Paramedic FF will start as Uncleared and must complete the clearance process set forth in Article 11. If an employee fails to clear or voluntarily drops from the clearance process, they will forfeit the pay increase they gained when they entered the clearance process.

ARTICLE 12

RANK STRUCTURE AND PROMOTION

Section 12.1

As the field of emergency services in general largely follows a paramilitary-type structure, the following rank system for bargaining unit employees will be used by the department:

- Deputy Chief
- Division Chief
- Battalion Chief (inactive until agreement by the Union and the Department)
- Captain
- Lieutenant
- Field Training Officer (FTO) (inactive until agreement by the Union and the Department)
- PMD/PMD-FF
- EMT/EMT-FF
- FF

Section 12.2

Regardless of rank, newly hired employees will be in probationary status for their first six months. Within each rank, employees will earn raises based on their time in grade and other requirements as outlined in Appendix I. Employees who receive a promotion in rank will have their time in grade reset to zero, regardless of the time in grade they held in their previous rank. The employee will receive a six (6) percent raise with each increase in rank.

Section 12.3

Newly hired employees will be given time in grade credit as determined by the employee's tenure. No employee will be given less time in grade credit than they would be entitled to by their level of tenure, to a maximum of five years. At his discretion, the Chief of Fire Rescue or his designee may give a new employee more than five years of time in grade credit as appropriate for the employee's tenure.

Time in grade credit for a new hire employee's external tenure will be given once the employee has finished their initial probationary period of six months. At his discretion the Chief of Fire Rescue may elect to give a new hire employee their external tenure credit immediately upon hire. The employee will not receive any further external tenure credit upon completion of their probationary period if already given their external tenure credit upon hire.

Section 12.4

Employees who hold the rank of EMT and gain certification as a Florida certified EMT-Paramedic may, upon obtaining such certification, immediately apply for promotion to uncleared paramedic. Such a promotion will be granted by the Chief of Fire Rescue or his designees, with no longer of a delay than six (6) months from date of application.

Section 12.5

When any position of Lieutenant or above becomes available or is vacated, the position will be posted internally and remain posted for fourteen (14) days. Employees who are eligible for promotion will submit a letter of intent to the Chief of Fire Rescue or his designees. The department will conduct testing and interviews for the position within sixty (60) days, during which time the applicant's eligibility for promotion will be verified.

Section 12.6

The department will utilize a process for testing and interviewing applicants for promotion to a higher rank. This process will be left to the discretion of the **Chief of Fire Rescue** or his designees, provided that the process is fair and equitable. Applicants will be notified of the process used for testing/interview no less than fourteen (14) days prior to any testing or interview. Applicants will be scored based on a system that will be at the discretion of the **Chief of Fire Rescue** or his designees. All applicants will be provided with a copy of the scoring system upon request.

Section 12.7

Applicants may elect to receive an “end of application” interview with the **Chief of Fire Rescue** or his designees, during which time the **Chief of Fire Rescue** or his designees will counsel the applicant on ways to improve their score for the next potential promotion cycle.

Section 12.8

Any change in an employee’s normal hourly rate will be applied to their paycheck within four (4) weeks of approval from the **Chief of Fire Rescue** or his designee.

ARTICLE 13

DEMOTIONS

Section 13.1

Employees covered under the terms and conditions set forth within this agreement who are demoted as a result of disciplinary action, will be placed in rank of a minimum of (1) Rank and no more than (2) Ranks below their current Rank. Employees will lose a minimum of six (6) percent and no more than twelve (12) percent of their base pay.

Employees covered under the terms and conditions set forth within this agreement who voluntarily demote will be placed (1) Rank below their current Rank. If the employee demotes more than one (1) rank, each rank demoted will be considered an individual demotion. Voluntary demotion shall be at the discretion of the **Chief of Fire Rescue** or his designee. Employees will lose a minimum of six (6) percent and no more than twelve (12) percent of their base pay.

Employees covered under the terms and conditions set forth within this agreement who are demoted as a result of administrative action, will be placed in a rank a minimum of one (1) Rank and no more than (2) Ranks below their current Rank. Employees will lose a minimum of six (6) percent and no more than twelve (12) percent of their base pay.

In the event that a member is demoted and feels that the demotion is unwarranted, that member has the right to file a grievance.

ARTICLE 14

PERFORMANCE REVIEWS

Section 14.1

Employees shall be evaluated in accordance with county policy, and no less than annually. Employees have the right to Union representation during evaluations upon request. Any employee may file a grievance over his performance rating provided such a grievance may not be taken to arbitration unless it involves a rating of unacceptable.

ARTICLE 15

TESTING

Section 15.1

Employees shall be given reasonable notice for all written exams. Employees shall be provided study material for the exam and should test material change; employees shall be given revised study material at a reasonable time before the start of testing.

Section 15.2

All written tests will be graded using an objective criteria and format.

Section 15.3

The department will provide employees with advance notice of all written test dates & times. The department will provide all employees with an opportunity to select a date & time to complete the written test. If an employee does not select a date & time prior to the department established deadline, the employee will be responsible for completing his or her written test on the date & time chosen for the employee by the department.

Section 15.4

In the event that an employee fails a required exam, the employee may request tutoring, remediation, and a retest from the department. All reasonable attempts to accommodate tutoring, remediation, and testing will be made, with consideration being given to management and employee availability. An employee's failure to achieve an acceptable score on a retest within thirty (30) days may result in up to and including disciplinary action, loss of Medical Director's clearance, demotion, or reassignment of rank as determined by the **Chief of Fire Rescue** or his designee.

Section 15.5

Employees will be required to demonstrate proficiency in various skills and appropriate application of patient care concepts, treatment modalities, healthcare principals, and knowledge as determined by the Department Medical Director or department.

Employees that fail to adequately do so will be provided with remediation and an opportunity to repeat the demonstration within thirty (30) days. Employees that fail to adequately demonstrate proficiency of various skills and appropriate application of patient care concepts, treatment modalities, healthcare principals, and knowledge within thirty (30) days after the remediation may receive disciplinary action against them, receive a demotion in rank, and / or lose their Medical Director's Clearance Status. Reinstatement of the Medical Director's Clearance Status will be in accordance with Article 11 of this agreement.

ARTICLE 16

HOURS OF WORK AND OVERTIME PAY

Section 16.1

The normal work schedule for employees with the rank of Battalion Chief or the ranks of FTO and below consists of periods of twenty-four (24) hours on duty at a time (including meals and rest periods) followed by 48 hours off duty. Shifts will begin at 0800 hrs and end at 0800 hrs the following day. This schedule results in an average of a fifty-six (56) hour work week. These employees will be referred to as “fifty-six (56) hour employees” hereafter. These employees will not be permitted to be scheduled on an apparatus and/or on call for a period of more than forty eight (48) consecutive hours without twelve (12) hours off duty; unless approved by the Chief of Fire Rescue, Medical Director, or their designees during periods of natural disasters or extended public safety emergency. Employees may be required to work longer than forty eight (48) hours in order to respond to or complete a call for service but should be relieved as soon as reasonably possible.

The department will normally assign employees to one of three shifts:

- “A” SHIFT, “B” SHIFT, “C” SHIFT

Occasionally, the department may find it necessary to alter an employee’s schedule from their normal shift. In such cases, the department will make every effort to give the employee a minimum two (2) weeks advance notice of the change. The department will also make every effort to give the employee a minimum two (2) weeks advance notice before moving the employee back to his regular shift. Such cases must be approved by the Chief of Fire Rescue or his designees prior to an employee’s schedule being altered.

Section 16.2

Fifty-six (56) hour employees will be assigned to a shift for one (1) calendar year via a “shift-bid” to be completed annually by October 31st. Every effort should be made to accommodate employee’s shift preference while also satisfying the needs of the department. Notice for assigned shifts for the following year will be made by November 30th. Throughout the calendar year in between shift bid periods, if the department and/or employee shall require a change in shift, notice must be made reasonably in advance and will be at the discretion of the Chief of Fire Rescue or his designees. Requests for a change in shift will be made by employees in writing. Newly hired employees will be assigned to shifts based on the needs of the department until the next shift bid.

Section 16.3

The county will maintain a minimum staffing of two (2) employees per ambulance and two (2) employees per Fire company.

Section 16.4

The County agrees to pay fifty-six (56) hour employees at one and one-half (1 ½) their regular rate of pay for all hours worked in excess of forty (40) hours per week. This section may be re-negotiated should FLSA laws and rulings allow.

Section 16.5

The Chief of Fire Rescue or his designee shall authorize any additional overtime work.

ARTICLE 17

ON CALL DUTY AND PAY

Section 17.1

As the needs of the department dictate, management may occasionally find it necessary to assign employees to additional work hours. In preparation for such events, management will create an “on call” position(s). **A minimum of three (3) employees will be assigned on call each shift with a minimum of one (1) Paramedic and one (1) Firefighter.**

Section 17.2

All fifty-six (56) hour employees will participate in “on-call” shifts. These shifts will be scheduled at the discretion of the **Chief of Fire Rescue** or his designee. Employees shall be assigned no more than three (3) shifts per month and no less than one (1). Employees have the option to voluntarily accept more “on call” shifts than what is required. Employees have the ability to trade “on call” shifts as per Article 21.

Section 17.3

Employees “on call” will maintain readiness and be fit for duty during the “on call” shift. Employees will maintain the ability to be contacted by the department by providing a current contact number. If contacted between the hours of 08:00 and 00:00, an employee who does not answer the phone will have a timeframe of fifteen (15) minutes from the first call to return the call or face disciplinary action. Between the hours of 00:00 and 08:00 the employee will have a time frame of one (1) hour from the first call to return the call or face disciplinary action. The employee will be called multiple times during this hour as call volume allows. Any employee who does not come into work when activated will forfeit any on call pay for that day and face progressive disciplinary action.

Section 17.4

When the need arises, management will call the “on call” employee(s) and provide them with their assignment. The employee will be required to report for duty as soon as possible, but no longer than two (2) hours from notification by management. The employee should be prepared to complete the remainder of the shift if required.

Section 17.5

When an employee is activated while on call, that employee will be compensated a minimum of two (2) hours or time worked, whichever is higher at their regular rate or at their overtime rate (1½) if that employee has already worked forty (40) hours that week.

Section 17.6

Employees will be compensated for the time that they are “on-call” (see rates below). At the time that the “on-call” employee is activated for duty, the on-call pay will cease and they will be compensated at their regular rate of pay.

On call pay rates:

Non-holidays	\$2 / hr
Holidays (see section 19.2 & 19.3)	\$4 / hr

ARTICLE 18

EDUCATION PAY, ADVANCED TRAINING AND OTHER COMPENSATION

Section 18.1

The department will pay for the cost of the renewal of the state license for all eligible full-time personnel. The **Chief of Fire Rescue** will specify a date each certification period in which all documentation must be submitted.

Section 18.2

New employees will be compensated at a rate of pay as defined by the Pay Schedule in Appendix II of this agreement.

Section 18.3

The department shall provide the necessary training to obtain CEUs required to maintain state certification. **Employees will be compensated during attendance of mandatory training and be issued a certificate of completed CEU hours.** If an employee fails to take advantage of the CEU training provided by the department, it will be the employee's responsibility to obtain the necessary CEUs at the employee's expense.

Section 18.4

The department shall cover costs associated with ACLS/BLS or course equivalent provided in-house as well as any additional certification deemed required by the system Medical Director. Upon successful completion, the department will reimburse course fees for ACLS/BLS courses or course equivalents taken outside the Department only under special circumstances as pre-approved by the **Chief of Fire Rescue** or his designees.

The department will provide financial assistance to BCFR employees for educational courses at any accredited higher education institution as well as courses which are applicable to Fire Rescue or are of such nature and quality as to directly prepare employees for positions of greater responsibility with Bradford County Fire Rescue.

- A) *Eligibility*: BCFR employees will be eligible for educational assistance after successful completion of initial probation.
- B) *Application*: Employees will submit a completed Request for Educational Assistance Form to the **Chief of Fire Rescue** or designee for review and approval.
- C) *Reimbursement*:
- i) Requests for reimbursement must be submitted to the **Chief of Fire Rescue** or his designee within sixty (60) days after completion of the course.
 - ii) Certification of successful completion of approved courses and a receipt for tuition paid must be submitted for reimbursement. A grade of "C" or better will be required for successful completion of College courses.
 - iii) Reimbursement will be for actual tuition, books, lab fees, travel and accommodations paid up to \$1,000.00 per person per fiscal year. Reimbursement for tuition, books, and lab fees, travel and accommodations greater than \$1,000.00 and up to \$3,000.00 per person per fiscal year will be issued upon prior approval by the County Commission.
 - iv) Reimbursement under the program will follow the applicable state and federal mandates.

Section 18.5

Employees will be given a two (2) percent increase in pay on their hire date, provided that they have met the requirements as set forth in APPENDIX I. Upon promotion in rank, the two (2) percent increase will thereafter be given upon date of promotion instead of date of hire.

Section 18.6

Employees who held the certifications of Firefighter I and / or Firefighter II and were hired prior to October 1, 2020 will receive supplemental pay according to the following schedule in addition to base pay as described in APPENDIX II.

Firefighter I.....	\$0.25 per hour
Firefighter II.....	\$0.35 per hour

(Employees who are Firefighter II certified will receive incentive pay for both Firefighter I and Firefighter II)

All employees will receive supplemental pay according to the following schedule in addition to base pay as described in APPENDIX II.

Critical Care Paramedic.....	\$0.70/hr
NRP (Neonatal Resuscitation Protocol).....	\$0.55/hr
Fire Officer One.....	\$0.30/hr
Fire Officer Two.....	\$0.70/hr
• (not cumulative with Fire Officer One)	
Peer Support CISM.....	\$0.30/hr
• (Must be a part of the department's Peer Support/CISM program to receive benefit)	
Pump operator.....	\$0.30/hr
Infectious disease officer.....	\$0.30/hr
• Course must satisfy the requirements of NFPA 1581, OSHA, and the Ryan White Law.	
VMR (Vehicular & Machinery Rescue).....	\$0.30/hr

Section 18.7

Once a fiscal year, employees who receive a yearly evaluation with a score above 3.5 may receive a raise of up to three (3) percent, at the discretion of the **Chief of Fire Rescue** or his designee.

Section 18.8

Any employee that is scheduled to perform the duties of a rank above the rank they currently hold (excluding FTO) will receive \$4.00/hr supplemental pay for that shift.

Section 18.9

Any employee below the rank of FTO who is training a new hire employee or a phase 3 Paramedic student will receive an additional one dollar (\$1.00) per hour per trainee assigned to them to their regular rate. In order to receive this increase, new hire employee evaluations must be completed prior to the payroll submission deadline for each shift claimed.

Section 18.10

The parties recognize that the department may find it necessary to offer signing bonuses to recruit new employees or bonuses to retain existing employees. Any increase in benefits offered by the department to attract new employees or to secure the retention of existing employees shall not be the subject or otherwise require any additional collective bargaining between the parties. The Union hereby consents to any such increase in employment benefits. Any proposed decrease in employee benefits shall be the subject of additional collective bargaining.

Section 18.11

During the fiscal year, employees shall receive the same salary increase, if any, given to the general employees of the County Commission.

Section 18.12

In the event that the federal or state minimum wage is increased, the collective bargaining agreement may be reopened for wage purposes only.

ARTICLE 19

HOLIDAY PAY

Section 19.1

The duration of a holiday will be considered to be from 08:00 on the date of a holiday to 08:00 the next day.

Section 19.2

For the purpose of holiday pay, as provided for elsewhere herein, the following eleven (11) specific holidays shall be the exclusively considered the Bradford County Fire Rescue holidays:

- Martin Luther King Jr. Day (the third Monday of January in any given year)
- Easter Sunday (the Sunday which Easter is celebrated in the United States for any given year)
- Memorial Day (the last Monday in May in any given year)
- Independence Day (the fourth day of July in any given year)
- Labor Day (the first Monday of September in any given year)
- Veterans Day (November 11th of any given year)
- Thanksgiving Day (the fourth Thursday in November in any given year)
- The day after Thanksgiving Day (the fourth Friday in November in any given year)
- Christmas Eve (December 24th of any given year)
- Christmas (December 25th of any given year)
- **New Year's Eve (December 31st of any given year)**

In cases where the Board of County Commissioners determines that Bradford County will observe a holiday listed above on a date other than the date listed above, said observed holiday shall not be considered a holiday for the Bradford County Fire Rescue employees.

Section 19.3

Both the Union and Bradford County recognize that the Board of County Commissioners Personnel Policies and Procedures generally provides for eleven (11) paid holidays for all Bradford County employees (non-BCFR employees).

In years where the Board of County Commissioners determines that all Bradford County employees will receive an additional paid holiday or additional paid holidays, those additional holidays shall also be considered paid holidays for BCFR employees and shall be - for that calendar year only - added to the list of paid holidays outlined in Section 19.2 above.

This agreement recognizes that Bradford County Fire Rescue Employees are granted holiday pay on Easter Sunday instead of Good Friday which all other Bradford County Employees receive.

Section 19.4

In a given calendar year, employees may elect to utilize one "floating" holiday which shall take the place of any holiday listed above but shall under no circumstance be in addition to the eleven (11) holidays listed above. This "floating" holiday shall occur on any single day of the year designated by an employee desiring to elect to utilize said holiday.

An employee electing to utilize a "floating" holiday shall provide the Department with notice of said election not less than two (2) weeks prior to the date upon which they desire to utilize this "floating" holiday. Said notice shall be in writing and shall clearly designate which of the eleven (11) holidays listed above that the employee desired to replace with their "floating" holiday.

Section 19.5

All full-time employees, regardless of whether they are on duty during a holiday listed in Section 19.2 above, shall receive as compensation for that “holiday” shift, eight (8) hours of pay; at their regular hourly rate of pay.

In addition to the aforementioned eight (8) hours of pay at their regular hourly rate of pay, all employees (both full-time and part-time) who are on duty during a holiday listed in Section 19.2 above, shall receive, in addition to their regular, hourly rate of pay, one-half (1/2) of their regular hourly rate of pay for every hour they work during that “holiday” shift.

Section 19.6

Employees eligible to receive “holiday” compensation as outlined in Section 19.4 above, shall be permitted to “bank” their holiday compensation hours during the fiscal year, and may receive their compensation for these “banked” hours in a single, lump sum at one time at the end of the fiscal year.

An employee electing to “bank” their holiday compensation shall provide the department with notice of said election not less than two weeks prior to the date of any holiday for which they elect to “bank” their compensation. Said notice shall be in writing and shall clearly designate the holiday for which the employee desires to “bank” their holiday compensation.

Section 19.7

Bradford County and the Union, collectively the parties to this agreement, specifically note here, and agree that there shall be no changes, amendments or alterations to the list of holidays in Section 19.2 above or to the compensation provided to BCFR

employees as related to holidays which may be designated by the board of County Commissioners for the other Bradford County employees, except through the formal amendment of this agreement.

ARTICLE 20

LEAVE TIME

Section 20.1

Each employee shall be eligible to use leave with pay after their initial probation period. Employees may use their accrued personal leave in one of three ways:

- A. Employees may submit a request for personal leave for any shift including holidays by the 15th of the prior month. The department will attempt to grant leave if the department has another employee who agrees to work the shift(s) requested. If no employee is available to work the requested shift(s), the leave request may be denied.

- B. With as much advance notice as possible, employees may choose to find their own coverage for any of their shifts including holidays with another employee of appropriate certification. The employee may then request that personal leave be granted for those hours.

- C. Employees may utilize personal leave during a “personal emergency” (Employee illness, illness of a family member, etc.) subject to the BCFR Call-out Policy. Any changes to the BCFR Call-out Policy will be subject to mandatory bargaining.

Section 20.2

Employees shall earn leave time as of their first date of employment.

Section 20.3

The current schedule for the accrual of Personal Leave time is as follows:

Years of Service with Bradford County:

0-5 years (through 60 months)	168 hrs/year (14 hrs/month)
5-10 years (through 120 months)	224 hrs/year (18.6 hrs/month)
10 years or greater	280 hrs/year (23.3 hrs/month)

Section 20.4

An employee can carry forward from calendar year-to-calendar year a maximum of the following number of hours of leave time:

Years of Service with Bradford County

0-5 years	336 hours
5-10 year	448 hours
10 years or greater	560 hours

Section 20.5

Personal leave shall continue to accrue during periods of absence when the employee is in pay status.

Section 20.6

Any employee, regardless of classification or tenure, who is separated from the service (resignation, death, retirement, or discharge in good standing) shall be compensated in cash for all unused leave accumulated at the regular rate of pay at the time of separation up to maximum carry forward.

Section 20.7

Personal leave time may be donated by willing employees to other employees in accordance with the Bradford County Personnel Policy.

Section 20.8

Once per fiscal year, employees may choose to receive compensation at their regular hourly rate of pay for a portion of his or her accrued personal leave under the following conditions:

- Maximum compensation will not exceed 112 hours
- Must maintain a minimum of 112 hours of accrued Personal Leave
- Must not have received donated leave within the previous fiscal year.

This compensation will be issued separate from normal payroll checks.

ARTICLE 21

TRADE TIME

Section 21.1

Shift exchange shall be solely for the convenience of the employee. Employees covered by this agreement may temporarily exchange shifts with other employees, provided that no trade reduces the level of service a unit is scheduled to provide.

Section 21.2

There is no obligation on the County to keep track of the hours owed as a result of an open ended trade. (As per 29 C.F.R. 553.31)

Section 21.3

If an employee quits, is terminated, or for any reason fails to repay a shift exchange or open ended trade, the County has no liability to pay for the shift exchange or the open ended trade.

Section 21.4

The department shall compensate the employee regularly scheduled to work in the amount they would have earned had they worked. In the event that an employee who is scheduled to work an open ended trade calls out, the employee who is regularly scheduled to work will be compensated an equal amount of Personal Leave time hours instead of being paid for the shift. The employee regularly scheduled to work may elect to have those hours of Personal Leave be applied to cover the shift in question. The employee who called out of the trade will be penalized an equal amount of Personal Leave time hours as the shift they called out from. In the event that the employee who called out does not have enough Personal Leave hours banked to cover the penalty, said employee will cease to accrue Personal Leave until the amount is covered.

ARTICLE 22

LEAVE OF ABSENCE

Section 22.1

Employees who require time off outside the parameters of using their accrued personal leave may, with management approval, be eligible for leave without pay, depending on the employee's circumstances.

Section 22.2

Employees may request an unpaid short-term leave of absence for a period not to exceed sixty (60) days for personal or professional reasons which will be approved at the discretion of the **Chief of Fire Rescue** or his designees. Employees must submit a request for such leave in writing and state in the document the amount of time the employee wishes to be placed on unpaid leave. Employees who are placed on unpaid short-term leave will continue to accrue tenure at a normal rate, but will not accrue personal leave hours during the time in which they are on leave. At the end of the specified leave period, the employee will be required to report to normal duty on their next assigned shift after the termination of their leave of absence. Prior to the expiration of the specified leave period, the employee may request an extension of short-term unpaid leave for a period not to exceed thirty (30) days, as long as the employee makes the request in writing to the department **Chief of Fire Rescue** or his designees prior to seven (7) days of the termination of short-term leave.

Section 22.3

Employees may request an unpaid long-term leave of absence for a period not to exceed one (1) year for personal or professional reasons which will be approved at the

discretion of the **Chief of Fire Rescue** or his designees. Employees must submit a request for such leave in writing and state in the document the amount of time the employee wishes to be placed on unpaid leave. Employees who are placed on unpaid long-term leave will not accrue tenure or personal leave hours for the duration of the leave of absence. Employees may request an extension of unpaid long-term leave for a period not to exceed sixty (60) days, as long as the employee makes the request in writing to the **Chief of Fire Rescue** or his designees prior to twenty (20) days before the end of the specified long-term leave period. 150

Section 22.4

Employees who are currently serving in any component of the United States Armed Forces or Coast Guard reserves, including the National Guard, who are called to active duty for any period of time will be eligible for ten (10) days of paid military leave of absence. After ten (10) days of paid military leave have been used per year, the employee will be eligible for unpaid leave of absence for any ordered military leave. The employee will provide the county with proof of orders to report to active duty as soon as possible after such a notice has been made. **During a military leave of absence, the employee will accrue tenure at the normal rate but will not accrue personal leave hours.**

Section 22.5

Employees will be eligible for unpaid leave for varying durations based on guidelines set forth in FMLA and applicable County policies for medical and maternity leave. Employees who are granted leave under this section will accrue tenure at their normal rate but will not accrue personal leave hours. Employees who are granted leave under this section will not be removed from their assigned shift unless a shift-bid occurs during the period of leave.

ARTICLE 23

TEMPORARY REASSIGNMENT

Section 23.1

Employees who become injured and/or are unable to perform the duties within their current job description may be temporarily reassigned to another position within the department or the county if qualified, as the needs of the county may allow. Employees who are placed on “Light Duty”, must have written verification from the county’s physician that he or she is physically able to perform the duties of the reassignment position. Employees will have the opportunity to be placed on “Light Duty” if his or her inability to perform operation duties is due to a work-related injury. If the employee’s inability to perform operational duties is not because of a work-related injury, the decision of the county on whether to place the employee on “Light Duty” will be at the sole discretion of the **Chief of Fire Rescue** or his designees. During a period in which an employee is placed on “Light Duty”, the County may require frequent updates on the employee’s condition and verification by the county’s physician. When the employee is deemed able to return to his or her normal job duties, that employee will be placed back at his or her normal shift or assignment.

Section 23.2

During a period in which an employee is working on “Light Duty”, the employee’s regular hourly rate shall apply for each hour he or she works. The employee shall not be permitted to work more than 40 hours per week. The employee will accrue tenure and personal leave at the rate a county employee would typically accrue tenure and leave hours in that particular position or job assignment.

ARTICLE 24

DISCIPLINARY ACTION

Section 24.1

No employee shall be disciplined without proper cause. Progressive and appropriate discipline will be administered according to the seriousness of the offense. Disciplinary actions will normally be administered in the following order:

- 1) Oral reprimand;
- 2) Written reprimand;
- 3) Suspension;
- 4) Demotion;
- 5) **Termination.**

The seriousness of the offense may result in deviation from the above order. In such cases, the **Chief of Fire Rescue** or his designee will notify the Union President as soon as possible of such a case.

Section 24.2

Oral and written reprimands must be made on an individual basis for each employee. Oral or written instructions, orders or any other form of action given to the general staff of the department shall not be considered any form of disciplinary action.

Section 24.3

Employees shall be furnished with a copy of any oral or written reprimand, which they shall be required to sign. Signature shall serve as acknowledgment of receipt only, and shall not constitute agreement with the disciplinary action. The President of the Union

or his representative, upon employee request, may be present as an observer at all meetings, hearings, or investigational interviews regarding any form of disciplinary action for any bargaining unit employee. A copy of the employee's notice of pre-disciplinary hearing involving suspension, demotion, or dismissal will be provided to the Union and will serve as notification. Rescheduling will occur only for reasonable circumstances for a reasonable length of time.

ARTICLE 25

GRIEVANCE PROCEDURE

Section 25.1

In a mutual effort to provide harmonious working relations between the parties to this Agreement, it is agreed to and understood by both parties that there shall be a procedure for the resolution of grievances between the parties.

Section 25.2

Definition: For the purpose of this Agreement, a grievance is defined as a dispute, claim or complaint that any employee, group of employees, or the Union may have as to the interpretation, application, or alleged violation of this Agreement.

Section 25.3

Employees shall have the right to have a Union representative present upon request in the event that any disciplinary action is considered. Grievances, for the first step of the grievance procedure, may be taken up during working hours.

Section 25.4

Nothing in this Agreement shall be construed to prevent any public employee from presenting, at any time, his or her own grievance in person or by a representative to the County, and having such grievances adjusted without the intervention of the bargaining agent; provided the adjustment is not inconsistent with the terms of this Agreement. If the grieved employee requests Union representation, the County will notify the Union of any meeting called for the resolution of such grievances.

Section 25.5

Every effort will be made first by the parties to settle all grievances as soon as possible.

Section 25.6

The Union will not be required to process grievances for employees who are not members of the Union, but will be given the opportunity to be present at any meeting where the grievance may be settled.

Section 25.7

All grievances, as outlined above should be reduced to writing and should contain the following information:

- 1) Article and section of the Agreement alleged to have been violated;
- 2) A statement of the grievance with the remedy or adjustment desired;
- 3) Signature of the grievant and the date signed; and
- 4) Signature of the Union representative (must be an elected official or steward) if the grievant requests Union representation.

Section 25.8

Grievances shall be processed in accordance with the following procedures:

- STEP 1. The grievant shall present in writing his or her grievance to his or her superior as soon as possible and within **fourteen (14)** calendar days of the occurrence. Discussions will be informal for the purpose of settling differences in the simplest and most effective manner.

- STEP 2. If the grievance is not settled at the first step, the grievant within **fourteen (14)** calendar days shall present it to the BCFR **Chief of Fire Rescue** or his designee. The BCFR **Chief of Fire Rescue** or his designee shall investigate the alleged grievance and shall within **fourteen (14)** calendar days of receipt of the written grievance conduct a meeting between himself, the grievant, and the grievant's Union representation if requested. The BCFR **Chief of Fire Rescue** or his designee shall notify the grievant of his decision no later than **fourteen (14)** days following the meeting date.
- STEP 3. If the grievance is not settled at the second step, the grievant within **fourteen (14)** calendar days shall present it to the County Manager. The County Manager shall investigate the alleged grievance and shall within **fourteen (14)** calendar days of receipt of the written grievance conduct a meeting between himself, the grievant, and the grievant's union representation if requested. The County Manager shall notify the grievant of his decision no later than **fourteen (14)** days following the meeting date.
- STEP 4. If a grievance, as defined in this Article, has not been satisfactorily resolved within the grievance procedures, the Union may request arbitration in writing to the County Manager no later than **fourteen (14)** calendar days after the response is received in Step 3 of the grievance procedure.

Section 25.9

Whenever the Union requests arbitration in accordance with the provisions of Section 8, the parties shall attempt to select an arbitrator. If unsuccessful, the parties shall jointly request the Federal Mediation and Conciliation Services to submit a panel of **nine (9)** arbitrators. Arbitrators shall be selected from such a panel by alternately striking names from the list (the party seeking arbitration shall strike first) until the last name on the list is reached.

Section 25.10

Limitations of the powers of Arbitrator are as follows:

- 1) The Arbitrator shall not have the power to add to, subtract from, modify, or alter the terms of this Agreement;
- 2) The Arbitrator shall have no power to establish scales, rates for new jobs, or, except if he is specifically empowered, to change any wage; and
- 3) The Arbitrator shall have only the power to rule on matters arising under this Agreement.

Section 25.11

There shall be no appeal from the Arbitrator's decision. It shall be final and binding on the Union and on all bargaining unit employees and on the County; provided, however, that the Arbitrator's decision is not outside or beyond the scope of the Arbitrator's jurisdiction or violates the Florida Arbitration Code.

Section 25.12

The Arbitrator's cost of his or her services will be split equally between the parties. Each side desiring a transcript will pay for it. Expenses for witnesses shall be borne by the party calling them.

ARTICLE 26
UNIFORM STANDARDS

Section 26.1

The department shall provide each employee with uniform components to be worn on duty. Uniform components must comply with current safety regulations and maintain a professional appearance.

- 3 - Duty Shirts
- 2 - Pair EMS pants
- 1 - Winter Jacket
- 1 - (Hi-Visibility) Hooded Rain Jacket
- 1 - (Hi-Visibility) Vest

Section 26.2

If the department determines any part of the uniform or protective equipment originally supplied by the County is unserviceable as a result of an employee performing job assignments, that part of the uniform rendered unserviceable shall be replaced at no cost to the employee as soon as possible.

Section 26.3

If the department determines that any uniform components or protective equipment originally supplied by the department is unserviceable as a result of employee negligence, improper care, willful acts, or misplacement, that part of the uniform shall be replaced at the employee's expense.

Section 26.4

The department shall provide a work-related equipment reimbursement of up to \$200.00 per employee, per fiscal year for all items to be used while on duty.

Section 26.5

The department shall repair or replace an employees' personal property listed below if said item is damaged or lost as a result of the employee's performance of their duties. The cost shall be actual replacement value provided that such cost does not exceed the amounts listed below.

A.	Prescription eyeglasses	\$500.00
B.	Watch	\$75.00
C.	Footwear	\$200.00

In order to obtain such reimbursement, the loss of damage must be reported at the completion of the call on which the loss occurred and there must be clear proof that the loss occurred as a result of the employee's performance of duties.

Section 26.6

Employees who, by virtue of their certification, may be required to wear an SCBA or equivalent must be clean shaven or maintain facial hair such that it does not interfere with the fit or seal of an SCBA or equivalent. Employees who do not have the required certification to wear an SCBA or equivalent are permitted to maintain a neatly groomed beard or mustache.

Section 26.7

Any additional articles of clothing, either quantity or product, that are not listed in Section 26.1 and that have been approved to be worn on duty may be purchased at the employee's expense.

ARTICLE 27

LOST OR DAMAGED EQUIPMENT

Section 27.1

The parties agree that an employee is responsible for equipment lost or damaged due to misconduct or misuse of the equipment on part of the employee. The parties agree that an employee may be required to pay for equipment that is lost or damaged due to misconduct or misuse of the equipment on the part of the employee. The maximum amount that an employee must pay will be determined by a committee as outlined in Sections 27.2 and 27.3. The amount to be paid is not to exceed the value of the item. If the employee is unable or unwilling to pay the amount determined in a lump sum, wage garnishment to pay the debt will be conducted as outlined under Title III of the Federal Consumer Credit Protection Act.

Section 27.2

A committee will consist of three (3) members to investigate and determine the level of responsibility of the employee who lost or damaged the equipment. At least one member will be appointed by the Union, by the **Chief of Fire Rescue**, and by mutual agreement. The committee will make a recommendation to the **Chief of Fire Rescue** regarding the appropriate level of employee responsibility.

Section 27.3

A) Willful Misconduct is defined as:

- i) The damage or loss of equipment was the result of willful misconduct on the part of the employee.
- ii) The incident may also result in disciplinary action up to and including dismissal. Consideration of monetary fine will be considered as part of the disciplinary

action.

iii) The employee must pay up to a maximum of \$30,000

B) Failure to Take Reasonable Precaution is defined as:

i) The damage or loss of equipment was caused because the employee failed to take reasonable precautions to prevent the incident, but no willful misconduct existed.

ii) The incident may result in disciplinary action including a suspension, reprimand, or retraining. Consideration of the monetary fine will be considered as part of the disciplinary action.

iii) The employee must pay up to a maximum of \$500

C) Extenuating Circumstances defined as:

i) The damage or loss of equipment resulting from the employee's failure to take reasonable precautions, but reasonable and extenuating circumstances existed which made the loss or damage very difficult to prevent.

ii) The incident may result in disciplinary action including a reprimand or re-training.

iii) Due to extenuating circumstances, the employee may not be responsible for monetary damages, but if the committee determines that they are, must pay up to a maximum of \$500.

ARTICLE 28

ACCOMODATIONS

Section 28.1

Each employee, while on duty, will be provided with a station in which to rest while not on an emergency call, cook and eat meals, shower, use restroom facilities, and train. The exception will be employees who are assigned to temporary duty for special events, provided that the event does not last for more than fourteen (14) hours.

Section 28.2

Each station will normally consist of at least the following:

- One restroom
- One shower
- Sleeping quarters separate from the rest of the station
- One bed for each crew member
- Kitchen space with common appliances
- One washer/dryer
- One “reclining” style lounge chair or couch for each crew member
- One television with either cable, satellite channels **or equivalent agreed upon services**
- One work desk with a county computer
- Bunker gear storage area
- Storage lockers (one per employee regularly scheduled at that station with exception to non-essential personnel)

Section 28.3

A bunker gear washer/extractor will be made readily available to employees.

ARTICLE 29

MEDICAL BENEFITS

Section 29.1

Employees will at a minimum be provided equal general health insurance benefits as other employees of the County. **Employees will not be charged a higher premium than any other county employee for equivalent levels of coverage.**

Section 29.2

The Department will establish a Peer Support/CISM program. The **Chief of Fire Rescue** and the President of the Union, or their designees, will together determine a set of SOGs to govern the program.

Article 30

Section 30.1

Employees of the rank of Captain, Division Chief, and Deputy Chief will be covered by all other Articles in this contract, except where modified by the stipulations in this Article.

Section 30.2

Employees of the collective bargaining unit in the ranks of Captain, Division Chief, and Deputy Chief (hereafter referred to as “forty (40) hour employees”) will be assigned a modified work schedule consisting of an average forty (40) hour work week. This schedule will be at the discretion of the Chief of Fire Rescue or his designees and may be subject to change as the needs of the department require.

Section 30.3

Occasionally forty (40) hour employees will be required to work additional hours beyond forty (40) hours a week. In that event the employee will accrue compensatory time (comp time) at a rate of one and one-half (1 ½) hours for every one (1) hour worked.

Forty (40) hour employees can carry forward from calendar year to calendar year a maximum of eighty (80) hours of compensatory time.

Use of compensatory time will be pre-approved by the Chief of Fire Rescue or his designees. Emergency circumstances will be addressed on a case by case basis.

Section 30.4

In the event of a local natural disaster or extended public safety emergency as designated by the State or local authorities, forty (40) hour employees may be required to remain on duty for extended hours in excess of the regular forty (40) hours. Such extended hours will be assigned by the Chief of Fire Rescue. At his discretion, the Chief of Fire Rescue may also choose to allow forty (40) hour employees to deploy to a non-local natural disaster or extended public safety emergency. In either situation, forty

(40) hour employees will be compensated at one and one-half (1 ½) their regular straight hourly rate for all hours worked in excess of forty (40) hours per week in lieu of compensatory time.

Section 30.5

Forty (40) hour a week employees will have a modified personal leave policy as follows.

1. The current schedule for the accrual of Personal Leave time is as follows:

Years of Service with Bradford County:

0-5 years (through 60 months)	120 hrs/year (10 hrs/month)
5-10 years (through 120 months)	224 hrs/year (13.5 hrs/month)
10 years or greater	280 hrs/year (17 hrs/month)

2. An employee can carry forward from calendar year-to-calendar year a maximum of the following number of hours of leave time:

Years of Service with Bradford County

0-5 years	240 hours
5-10 year	320 hours
10 years or greater	400 hours

3. Once per fiscal year, employees may choose to receive compensation at their regular hourly rate of pay for a portion of his or her accrued personal leave under the following conditions:

- Maximum compensation will not exceed 80 hours
- Must maintain a minimum of 80 hours of accrued Personal Leave
- Must not have received donated leave within the previous fiscal year.
- This compensation will be issued separate from normal payroll checks.

ARTICLE 31

DURATION OF AGREEMENT

Section 31.1

This Agreement and its appendages constitute the complete Agreement between the parties.

Section 31.2

This contract will become effective upon ratification by both the Union and the Board of County Commissioners and will remain in effect for a **three (3) year term ending September 30, 2026. Negotiations for a successor Agreement will begin no later than March 1st of the final year of the Agreement. Specific Articles or Sections of this agreement may be reopened prior to March 1st of the final year if agreed upon by both parties.**

APPROVED and AGREED UPON for the PROFESSIONAL FIREFIGHTERS OF
BRADFORD COUNTY OF THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS,
LOCAL NUMBER 4315 on this _____ day of _____ 2023.

PROFESSIONAL FIREFIGHTERS OF BRADFORD
COUNTY
INTERNATIONAL ASSOCIATION OF FIREFIGHTERS
LOCAL NUMBER 4315

By: LUCIEN POLSHEK, its
President

ATTEST:

By: BRIAN DEAN, as
Vice-President

APPROVED and AGREED UPON for the BOARD OF COUNTY

COMMISSIONERS OF BRADFORD COUNTY, FLORIDA on this _____ day of
_____ 2023.

BRADFORD COUNTY, FLORIDA

By: **DIANE ANDREWS**, its
Chairman

ATTEST:

By: DENNY THOMPSON, as
Clerk to the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: **RICH KOMANDO**, as
County Attorney

REVIEWED AND APPROVED BY:

By: **BENJAMIN CARTER**, as
Chief of Bradford County Fire Rescue

ATTACHMENT A

DUES FORM

I, _____, hereby give the Clerk's office my permission to deduct \$25.00 from my first and second pay period check each month, to be deposited into the Local 4315 account at the Community State Bank. I understand this transaction will continue until revoked or our Union officers notify your office otherwise.

Phone Number _____

Non County email _____

LOCAL 4315 MEMBER

(Signature of Member)

APPENDIX I

Bradford County Fire Rescue

Promotion and Pay Increase Schedule

Pay increases for EMT/EMT-FF

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 10-14

- Two (2) years time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for Paramedic/Paramedic-FF

Promotion requirements to Paramedic/Paramedic-FF

- Hold a State of Florida Paramedic License
- Enter the Bradford County Fire Rescue Paramedic Clearance process
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 10-14

- Two (2) years time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for FTO (inactive)

Promotion requirements to FTO

- To be determined upon activation of the rank by the Chief of Fire Rescue and the President of the Union or their designees.

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 10-14

- Two (2) years time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for Lieutenant

Promotion requirements to Lieutenant

- 4 year of tenure
- Minimum of 12 months as a cleared Paramedic Firefighter (Applies only to employees hired after September 30, 2021)
- Promotional Test
- 5 hours of Leadership Development Class
- Evaluation of 3.0 or greater on Scale of 1 to 5

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation
- Additional 5 hours of Leadership Development

Years 10-14

- Two (2) years time in grade
- Additional 10 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Additional 15 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for Captain

Promotion requirements to Captain

- 5 years of tenure
- Minimum of 12 months as a cleared Paramedic Firefighter (applies only to employees hired after September 30, 2021)
- Additional 5 hours of Leadership Development
- Promotional Test
- Evaluation of 3.0 or greater on Scale of 1 to 5

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation
- Additional 5 hours of Leadership Development

Years 10-14

- Two (2) years time in grade
- Additional 10 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Additional 15 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for Battalion Chief (Inactive)

Promotion requirements to Battalion Chief

- To be determined upon activation of the rank by the Chief of Fire Rescue and the President of the Union or their designees.

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation
- Additional 5 hours of Leadership Development

Years 10-14

- Two (2) years time in grade
- Additional 10 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Additional 15 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for Division Chief

Promotion requirements to Division Chief

- 6 years of tenure
- Minimum of 12 months as a cleared Paramedic Firefighter (applies only to employees hired after September 30, 2021)
- Additional 5 hours of Leadership Development
- Promotional Test
- Evaluation of 3.0 or greater on Scale of 1 to 5

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation
- Additional 5 hours of Leadership Development

Years 10-14

- Two (2) years time in grade
- Additional 5 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Additional 5 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Promotion and pay increases for Deputy Chief

Promotion requirements to Deputy Chief

- 7 years of tenure
- Minimum of 12 months as a cleared Paramedic Firefighter (applies only to employees hired after September 30, 2021)
- Additional 5 hours of Leadership Development
- Promotional Test
- Evaluation of 3.0 or greater on Scale of 1 to 5

Years 1-10

- One (1) year time in grade
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation
- Additional 5 hours of Leadership Development

Years 10-14

- Two (2) years time in grade
- Additional 5 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Years 14-20

- Three (3) years time in grade
- Additional 5 hours of Leadership Development
- Evaluation of 3.0 or greater on 1-5 scale annual employee evaluation

Tenure

- 1) Employees will receive year for year credit for service with this department
- 2) Employees will receive half credit for Full-Time Service with another public safety service, up to a maximum credit of five (5) years.
- 3) No Credit will be given for Part-Time Service with another service or out-of-state services
- 4) Employees cannot receive tenure credit concurrently from two services
- 5) Tenure is used for promotion and time in grade, not personal leave

Time in Grade

Employees will receive year for year credit for service with this department. Time in grade accrual will begin from an employee's date of hire or promotion in rank. Time in grade is the employee's years of service within a specific rank. Time in grade is used for pay increases, not personal leave.

Demotion

If an employee is demoted in rank, they will be given time in grade credit in their new rank as appropriate for their amount of tenure, less any penalties associated with the demotion as outlined in Article 13.

APPENDIX II

Minimum pay for new employees will be the following:

Fifty Six (56) hour a week employees

- EMT/ EMT FF Part-time \$15.00 / hour \$49,920.00 / year
- EMT/ EMT FF Full-time \$15.00 / hour \$49,920.00 / year
- Paramedic/ PMD FF Part-time \$15.00 / hour \$49,920.00 / year
- Paramedic/ PMD FF Full-time \$15.00 / hour \$49,920.00 / year
- Field Training Officer (FTO) To be determined upon activation
- Lieutenant \$15.90 / hour \$52,915.20 / year
- Battalion chief To be determined upon activation

Forty (40) hour a week employee

- Captain \$26.96 / hour \$56,076.80 / year
- Division Chief \$28.58 / hour \$59,446.40 / year
- Deputy Chief \$30.29 / hour \$63,003.20 / year

APPENDIX III

1. This appendix will remain in effect until 09/30/2026, whereupon it will automatically be removed. This appendix covers correction for compression. This appendix will have the ability to alter all other articles and or appendixes in this contract.

2. All employees who were employed by BCFR on 9/30/2022 will receive \$3.50, less any wage increase they received on 10/1/2022 to bring them in line with the \$15/hr State minimum wage. This compression adjustment will be split into two increases, with the first half being applied on 10/01/2023 and the second half being applied on 10/01/2024.

3. Local 4315 agrees to waive any compensation under section 18.11 until/unless one of the two following conditions are met.
 - The County Commission gives total general salary increases equal to or greater than \$3.50 or 23%.
 - Appendix III self expires on 09/30/2026.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: August 1, 2023

AGENDA ITEM Approval to move forward with FDEP Resilient Florida Grant, 23PLN03, for \$300,000, for a Vulnerability Assessment

DEPARTMENT: County Manager's Office

PURPOSE: A comprehensive vulnerability assessment, to include an asset inventory, master plan, and watershed plan. This will assist Bradford County with the creation and amendment of land development regulations and will further identify issues related to flooding and water resources and help to adapt critical assets in anticipation of flooding and sea level rise.

ASSOCIATED COST(S): \$300,000 Reimbursed by Florida Department of Environmental Protection

DEP Resilient Florida Program

22/23 Planning Grant Work Plan Task Checklist - Counties

Below is a list of tasks that can be included in the 22/23 planning grant work plans consistent with the [Standardized Vulnerability Assessment: Scope of Work Guidance](#). While some tasks are required (and have already been “selected” below), others are recommended or optional. Additional information on the individual tasks and associated deliverables can be found in the attached template.

Please select each task that should be included in the grant agreement, 23PLN _____, _____, grant work plan.

Required Tasks: Automatically included for Vulnerability Assessments (VA) pursuant to Section 380.093, Florida Statutes.

- Acquire background data
- Exposure analysis
- Sensitivity analysis
- Final Vulnerability Assessment report, maps, and tables
- *Peril of Flood compliance (for communities not already in compliance, if applicable)

Recommended Tasks: Recommended as part of a thorough approach to completing a statutorily compliant VA.

- Acquire background data and municipal outreach: Coordinate data collection from local municipalities to include in County VA. Can be used in place of acquire background data task.
- Kick off meeting: Review project scope, project goals, schedule, milestones, and necessary deliverables. Identify potential steering committee participants.
- Assemble steering committee: Invite identified persons to participate in the steering committee.
 - Conduct steering committee meetings (only applicable if “Assemble steering committee” task included).
- Public outreach meeting #1: Gather public input prior to work commencing.
- Public outreach meeting #2: Distribute analysis outcomes before finalizing the VA.
- Identify focus areas: Assign focus areas to locations or assets that are particularly vulnerable and require the development of adaptation strategies.
- Public Presentation: Share findings of the final VA and recommendations with local governing boards, technical committees, etc.

Optional Tasks: Additional planning efforts after completion of a VA.

- Local Mitigation Strategy: Use the results of the VA to inform a Local Mitigation Strategy (usually developed at the county level) as required by the Florida Division of Emergency Management.
- Adaptation Plan: Consistent with the Florida Adaptation Planning Guidebook and includes an assessment of adaptive capacities, prioritization of adaptation needs, and identification of adaptation strategies.

Grantee Grant Manager

Date



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RAN-00446

State Agency	Florida Department of Environmental Protection	Peril of Flood Listed	<input type="checkbox"/>
State Program	Resilient Florida	Letters of Support Authors	
Disaster Number/Year	N/A	Letters of Support Number	
Critical Infrastructure	No		
Project located in a Coastal Zone?	No		
SLIP Study Required?	No		
Local Project Phase	Planning		
Source of Match			
Funding Mechanism	n/a		
Estimated Project Duration	12 Months		

Applicant Information

Grant Funding Type	Funding for Resilient Florida – Planning Projects	Status	Eligible
Applicant Account	Bradford County	Applicant Contact	
Applicant Authorized Signee	William Sexton	Applicant Fiscal Agent	William Sexton
Regional Resilience Entity Account		Applicant Grant Manager	William Sexton

Project Information

RPG Project Type		Project Title	Bradford County Vulnerability Assessment
Entity Category		Project Location	
Resilient Florida Grant Program Types	Adapt critical assets to effects of flooding and sea level rise; Asset Inventory; Comprehensive Vulnerability Assessment; Peril of Flood Comprehensive Plan Amendment; Update to Vulnerability Assessment for Statutory Compliance; Development Regulations; Master Plans; Watershed Planning	Project Geo Location Narrative	
List the City(ies)/Town(s)/Village(s)	City of Starke, Florida; City of Lawtey, Florida; City of Hampton, Florida; and Town of Brooker, Florida	State Lands Lease Agreement No.	
State Lands or State Parks Utilized		Project Geo Location	
Area Served	Bradford	Project Geo Location Metadata	
Sponsor City/County		Percent of Population	100

Total Population	27,723	Total Grant Match Amount	\$0.00
Prior Vulnerability	No	Total Grant Funding Amount Requested	\$300,000.00
Prior Vulnerability Share		Prior Vulnerability Entities	
Project Critical Assets	The proposed planning project will directly allow for plans to be formulated which will specifically address the need to adapt critical assets in Bradford County to the effects of flooding and sea level rise.	Funding for Regional Resilience	

General Information

Project Need Although not a coastal community, Bradford County is highly flood prone and frequently experiences instances of flooding which impact a wide variety of industrial, commercial, transportation, government, residential and recreational activities within the county.

Project Fit Broadly speaking, this planning project will allow Bradford County to study issues related to flooding within Bradford County which will allow the Board of County Commissioners – working collaboratively with their partners in the four municipalities within the county – to develop projects and plans designed to address and mitigate those flooding concerns.

GI Critical Asset VAAP	GI Critical Asset VAAP Explanation
GI Flood Erosion Reducing	GI Flood Erosion Reducing Explanation
GI Regionally Significant	GI Regionally Significant Explanation
GI Percent CA Vulnerable	GI Percent CA Vulnerable Explanation
GI Existing Flood Mitigation	GI Existing Flood Mitigation Explanation
GI Site Currently Flood	GI Site Currently Flood Explanation
GI Current Flood Zone	GI Current Flood Zone Explanation
GI Project Design Stage	GI Project Permitting Stage Explanation
GI Project Permitting Stage	GI Cost Share Explanation
GI Cost Share	GI Habitat Enhancement Explanation
GI Habitat Enhancement	GI Critical Habitat Explanation
GI Critical Habitat	GI Project Cost Effective Explanation
GI Project Cost Effective	GI Funding Secured Project Explanation

GI Funding Secured For Project	GI Previous State Involvement Explanatio
GI Previous State Involvement	GI Will Exceed FL Bldng Code Explanation
GI Will Exceed Florida Building Code	GI Innovative Tech Reduce Cost Explanati
GI Innovative Tech Reduce Cost	GI Community Financially Disadvantaged E
GI Community Financially Disadvantaged	GI Benefit Spring Explanation
GI Benefit Spring	GI Protect Water Sources Explanation
GI Protect Water Sources	GI Facilities Waste Treatment Explanatio
GI Facilities Waste Treatment	GI Convert Septic To Sewer Explanation
GI Convert Septic To Sewer	GI Green Stormwater Infrastrure Expl
GI Green Stormwater Infrastructure	GI Applied Other Programs Explanation
GI Applied Other Programs	
GI Community Population	

Project Work Plan

Project Summary	Bradford County is seeking a Planning Project Grant from the State of Florida, Department of Environmental Protection through the Resilient Florida Program.	Project Description	The purpose of this planning project is to complete a comprehensive vulnerability assessment which should include an asset inventory, master plan and watershed plan. This will assist Bradford County with the creation and amendment of land development regulations and will further identify issues related to flooding and water resources which will, in turn, help to adapt critical assets in anticipation of flooding and sea level rise.
------------------------	--	----------------------------	--

Project Need and Benefit

Project Feasibility	The project is feasible through the engagement of competent outside consultants and through the continued coordination between the Board of County Commissioners and the four municipalities within Bradford County.	Project Vulnerability	The planning project (study) funded with this grant will allow for Bradford County to directly comply with the criteria outlined in Section (3)(c), Florida Statutes, by including all critical assets owned and maintained by Bradford County, using the most recent publicly available Digital Elevation Model and generally accepted analysis and modeling techniques. The project will include an analysis if the vulnerability of and risks to critical assets, including regionally significant assets.
		Vulnerability Assessment include State	No

Budget

Budget Narrative

Work Performed by

Indirect Percent

Signature

Authorized Signers Signature William Sexton

Certification Agreement

System Information

Created By	William Sexton, 8/30/2022 1:11 PM	Preparer Type	Applicant
Last Modified By	Gabriela Benitez, 10/14/2022 11:22 AM	Preparer Account	Bradford County
Owner	William Sexton	Preparer Contact	William Sexton
EGR Application Name	RAN-00446	Preparer User	William Sexton

Files

Bradford County, Fla. Map

Last Modified 8/31/2022 8:21 AM
Created By William Sexton

EGR Application Tasks

RTN-02133

Task Number 1

Task Description **Completion of a comprehensive vulnerability assessment which should include an asset inventory, master plan and watershed plan.**

Total Task Amount Requested **\$300,000.00**