

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

September 17, 2024  
06:30 PM  
Bradford County Courthouse  
945 North Temple Avenue  
Starke, Florida 32091

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AGENDA

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1. Chair to call meeting to order.

2. Fire Rescue Awards and Commendations

Information

3. Public Comments

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

4. Approval of Consent Agenda

ACTION

- A. Meeting Minutes from 08-15-2024
- B. Ratification of Payment Register(s) from 07-10-24 thru 09-04-24
- C. Accept and acknowledge of County Certificates eligible for Tax Deeds
- D. A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA PROVIDING FOR THE EXTENSION OF THE 2024 ASSESSMENT ROLLS PURSUANT TO SECTION 197.323, *FLORIDA STATUTES* AND SECTION 193.122, *FLORIDA STATUTES*; AND PROVIDING AN EFFECTIVE DATE.
- E. Inventory Surplus/Delete List
- F. Reinstate 2005 Ford Dually to County Inventory
- G. Retroactive Approval of Letter of Designee for the Edward Byrne Memorial JAG Grants
- H. Retroactive Approval of Subaward Management Questionnaire Signature for FDLE Grants
- I. Year 6 PEMT/MCO Letter of Agreement (Net Revenue \$380,178.71)
- J. Acceptance of Fire Engine Donation from City of Lawtey

- K. A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA AUTHORIZING THE EXECUTION OF A CONSTRUCTION AND MAINTENANCE AGREEMENT WITH THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FINANCIAL PROJECT ID NUMBER 211522-1-52-01.
- L. A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA AUTHORIZING THE EXECUTION OF A LOCAL AGENCY PROGRAM AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FINANCIAL PROJECT ID NUMBER 447120-1-58-01 FOR THE OVERSIGHT OF CONSTRUCTION AND CEI MANAGEMENT FOR THE CONSTRUCTION OF A BIKE PATH/TRAIL ON CR 325 AT THE HAMPTON TRAILHEAD AT BOBBY SHEPPARD PARK.
- M. Approval of HCA Florida North Florida Hospital Certificate of Public Convenience and Necessity to provide interfacility transport from the local freestanding emergency department.

ACTION

5. Approval of FMIT and FACT Insurance rates through Robert's Insurance of Starke, Inc. for 2024, including proposed "Option 3" for Property Wind Coverage.
6. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court
7. Sheriff Reports – Gordon Smith, Sheriff
8. County Manager Reports – County Manager, Scott Kornegay
9. County Attorney Reports – Richard Komando
10. Commissioner's Comments
11. Chair's Comments

NOTICE:

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

verbatim record of the 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

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AGENDA ITEM INFORMATION SHEET

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DATE: 9-17-24

AGENDA ITEM Fire Rescue Awards and Commendations

DEPARTMENT: Fire Rescue

PURPOSE: Recognizing employees and civilian personnel who played crucial roles in recent critical events.

ASSOCIATED COST(S): NA

BUDGET LINE (G/L #): NA

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: 9-17-2024

AGENDA ITEM Meeting minutes from 08-15-2024.

DEPARTMENT: Clerk's Office

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

**August 15, 2024**

**6:30 P.M.**

**Charley E. Johns Conference Center**

**1610 N. Temple Avenue**

**Starke, Florida 32091**

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**MEETING MINUTES**

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

**PRESS PRESENT:** None

**STAFF MEMBERS IN ATTENDANCE:** County Manager Scott Kornegay; Executive Assistant Amanda Brown; County Attorney Richard Komando; Chief Deputy Clerk Rachel Rhoden; Finance Director Dana LaFollette; Zoning Director Randy Andrews; Fire Rescue Chief Ben Carter; Capt. Brad Witt; and Sheriff Gordon Smith.

**1. CALL TO ORDER:** Chair Spooner called the meeting to order at 6:30 P.M.

**2. PUBLIC HEARING – RANDY ANDREWS, ZONING DIRECTOR**

- A. AN ORDINANCE (*ORDINANCE NO. 2024-12*) AMENDING THE FUTURE LAND USE PLAN MAP OF THE BRADFORD COUNTY COMPREHENSIVE PLAN, AS AMENDED; RELATING TO AN AMENDMENT OF 50 OR LESS ACRES OF LAND, PURSUANT TO AN APPLICATION, S240724A, BY THE PROPERTY OWNERS OF SAID ACREAGE, UNDER THE AMENDMENT PROCEDURES ESTABLISHED IN SECTIONS 163.3161 THROUGH 163.3248, FLORIDA STATUTES, AS AMENDED; PROVIDING FOR CHANGING THE LAND USE CLASSIFICATION FROM COMMERCIAL TO AGRICULTURE-2 (LESS THAN OR EQUAL TO DWELLING 1 UNIT PER 5 ACRES, EXCEPT AS PROVIDED FOR IN POLICY 1.2.2) OR CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF BRADFORD COUNTY, FLORIDA.**

Chair Spooner recognized Mr. Andrews, who read the ordinance title into the record. Chair Spooner opened the public hearing; there being no response, the public hearing was closed.

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

**Motion Carries 5-0**

- B. AN ORDINANCE (*Ordinance No. 2024-13*) AMENDING THE OFFICIAL ZONING ATLAS OF THE BRADFORD COUNTY LAND DEVELOPMENT REGULATIONS, AS AMENDED; RELATING TO THE REZONING OF LESS THAN TEN CONTIGUOUS ACRES OF LAND, PURSUANT TO AN APPLICATION, Z 24-06, BY THE PROPERTY OWNERS OF SAID ACREAGE; PROVIDING FOR CHANGING THE ZONING DISTRICT FROM COMMERCIAL, INTENSIVE (CI) TO AGRICULTURAL-2 (A-2) OF CERTAIN LANDS WITHING THE UNINCORPORATED AREA OF BRADFORD COUNTY, FLORIDA.**

Chair Spooner recognized Mr. Andrews, who read the ordinance title into the record. Chair Spooner opened the public hearing; there being no response, the public hearing was closed.

**It was MOVED by Commissioner Dougherty and SECONDED by Vice Chair Riddick to approve the ordinance.**

**Motion Carries 5-0**

**3. PUBLIC COMMENTS**

- Carol Mosley
- Paul Still
- Jassy Crews
- John Gietz
- Kenny Quinn

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

- A. A RESOLUTION (*Resolution No. 2024-11*) OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA CONFIRMING A PROCLAMATION OF A LOCAL STATE OF EMERGENCY IN BRADFORD COUNTY, FLORIDA; AND PROVIDING AN EFFECTIVE DATE.**
- B. RENEWAL OF IGCf REQUEST TO PAY L3 HARRIS CORPORATION INVOICES**
- C. PLEASE CONSIDER APPROVAL OF A SHIP PURCHASE ASSISTANCE LOAN MODIFICATION ON – LAURA MILLER**
- D. A RESOLUTION (*Resolution No. 2024-12*) OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA APPROVING EXECUTION OF A SMALL COUNTY OUTREACH PROGRAM AGREEMENT WITH THE STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION FOR DESIGN, CONSTRUCTION AND CEI OF THE ROADWAY RECONSTRUCTION OF CR 237 FROM THE ALACHUA COUNTY LINE TO CR 18 IN BRADFORD COUNTY, FLORIDA; PROVIDING DIRECTION TO STAFF; AND PROVIDING AN EFFECTIVE DATE.**

**Discussion:** none

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

**Motion Carries 5-0**

**5. COMCAST PRESENTATION – JEN BOYETTE, DIRECTOR OF GOVERNMENT AFFAIRS**

Chair Spooner recognized Ms. Boyette who presented affordable internet service options through Comcast to serviceable areas in Bradford County (Hampton, Starke, and Lawtey). Ms. Boyett advised that in response to COVID, the federal government awarded broadband grant funds to ISPs (internet service providers) so they can buildout internet access to underserved communities. According to Ms. Boyette, Comcasts won a broadband

opportunity program (BOP) grant for Bradford County, and they are working to buildout internet service to over three thousand households this fall in Bradford County.

**Discussion:**

- Serviceable areas and opportunities to expand.

**6. CLERK REPORTS – DENNY THOMPSON**

In order to address Clerk Thompson's remarks from the August 6th commission meeting regarding the county's financial status, Chair Spooner introduced Chief Deputy Clerk Rachel Rhoden. In an attempt to shed more light on the county's financial situation, Ms. Rhoden said that the county fund balance is increasing now, after declining in previous years, and that this increase is directly attributable to the board's decision to set the millage rate at 10 mills and the interest received from CD investments. Ms. Rhoden explained that Clerk Thompson's remarks at the last meeting were intended to serve as a warning that our fund balance will begin to decrease once more if property values and interest rates dropped while county spending continued increasing. In addition, Ms. Rhoden said that in order for us to be well-prepared and strategically planning, the board must consider its Capital Improvement Plan (CIP) and designated funding sources for particular activities while preparing its budget.

**7. SHERIFF REPORTS – GORDON SMITH**

Sheriff Smith advised that a "no wake zone" has been established on Lake Crosby and Lake Sampson during the declared local state of emergency resulting from Hurricane Debby. Additionally, he informed that his director of emergency management is drafting an ordinance requiring civil citations for violations of an established no wake zone.

**Discussion:**

- Remarks on blocking lakes with no wake zones with barriers to deter activities.
- Use of social media to spread the word about no wake zones.

**8. COUNTY MANAGER REPORTS – SCOTT KORNEGAY**

Mr. Kornegay shared that County Rural Days will take place on March 19–20, 2024. If any board members would like to come, he requested that they coordinate with Amanda Brown.

**9. COUNTY ATTORNEY REPORTS – RICHARD KOMANDO - none**

**10. COMMISSIONER'S COMMENTS**

**Commissioner Dougherty**

- Remarks on exploring a municipal service tax unit (MSTU) and municipal service benefit unit (MSBU) to assist citizens with private property.



**Commissioner Andrews**

- Comments made on the need to make private roads passable during a locally declared state of emergency.

**11. CHAIR'S COMMENTS**

- Heat advisory caution.
- Remarks on students returning to school.
- Comments encouraging citizens to check with the supervisor of election's office on the location of their voting precincts.

**ADJOURN:** There being no further business, the meeting adjourned at 7:24 p.m.

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

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**CAROLYN SPOONER, CHAIR**

**ATTEST:**

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**DENNY THOMPSON, CLERK TO THE BOARD**

**MINUTES PREPARED BY:**

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**RACHEL RHODEN, CHIEF DEPUTY CLERK**

**Minutes approved by the BOCC during a scheduled meeting on: \_\_\_\_\_**

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: September 17, 2024

AGENDA ITEM (I): CONSENT AGENDA:  
**Ratification of Payment Register(s) from 07-10-24 thru 09-04-24**

DEPARTMENT: CLERK OF COURTS

PURPOSE: RATIFICATION OF EXPENDITURES

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
145310	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:5097:502:07/09/24	50	1	391.14 391.14	0.00 0.00	391.14 391.14	07/10/2024		35208
145311	CHK	P	AFLAC FLEX ACCOUNT AFLAC FLEX:5097:225:07/09/24	69	1	313.84 313.84	0.00 0.00	313.84 313.84	07/10/2024		35208
145312	CHK	P	CAPITAL CITY BANK FICA:5097:701:07/09/24 MEDICARE:5097:702:07/09/24 FED:5097:800:07/09/24 FICA:5097:801:07/09/24 MEDICARE:5097:802:07/09/24	80	5	73,049.40 18,016.45 4,213.50 28,589.50 18,016.45 4,213.50	0.00 0.00 0.00 0.00 0.00	73,049.40 18,016.45 4,213.50 28,589.50 18,016.45 4,213.50	07/10/2024		35208
145313	CHK	P	OHIO CHILD SUPPORT PAYMENT CEN CHILD SUPP:5097:510:07/09/24	7031	1	643.84 643.84	0.00 0.00	643.84 643.84	07/10/2024		35208
145314	CHK	A	ALACHUA COUNTY BOCC MEDICAL EXAMINER SVCS APRIL 24	104	1	5,657.21 5,657.21	0.00 0.00	5,657.21 5,657.21	07/11/2024		35211
145315	CHK	A	ALACHUA COUNTY BOCC MEDICAL EXAMINER SVCS MAY 24	104	1	8,081.73 8,081.73	0.00 0.00	8,081.73 8,081.73	07/11/2024		35211
145316	CHK	A	ALACHUA COUNTY BOCC MEDICAL EXAMINER SVCS JUNE 24	104	1	8,081.73 8,081.73	0.00 0.00	8,081.73 8,081.73	07/11/2024		35211
145317	CHK	A	BRADFORD COUNTY SHERIFF OFFICE SMARTCOP MAPPING UPDATE	142	1	5,386.50 5,386.50	0.00 0.00	5,386.50 5,386.50	07/11/2024		35211
145318	CHK	A	BRADFORD TRANSPORTATION FUND FUEL-BUILDING-JUNE 2024 FUEL-CLERK-JUNE 2024 FUEL-EMS-JUNE 2024 FUEL-FIRE-JUNE 2024 FUEL-LIBRARY-JUNE 2024 FUEL-MAINT-JUNE 2024 FUEL-MOSQUITO CTRL-JUNE 2024 FUEL-SW-JUNE 2024	146	8	21,084.40 344.49 59.82 9,900.39 4,018.87 48.33 415.70 218.94 6,077.86	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	21,084.40 344.49 59.82 9,900.39 4,018.87 48.33 415.70 218.94 6,077.86	07/11/2024		35211
145319	CHK	A	CITY OF STARKE A#1120575000-FIRE/RESCUE 945C A#1120463400-SENIOR CTR A#1120436100-MKT RD-SEC CAMERA A#1120402000-AG EXT OFF A#1120238000-COURTHOUSE A#1120238000-COURTHOUSE A#1120237001-JAIL/SAFETY COMPL A#1120237500-JAIL GRINDER PUMP A#2210046000-ROAD DEPT A#2210047000-825 STORAGE SHED A#4410152001-SHIP/SW A#4410152001-SHIP/SW A#4410148000-GUARDIAN 925A A#4410150001-GUARDIAN 925B A#5510327100-LIBRARY WATER A#5510327001-LIBRARY A#5510325000-LIB-RETENTION PON	158	17	40,747.52 165.22 504.03 12.68 614.54 9,700.38 9,700.38 22,481.39 112.31 1,584.68 290.03 343.89 343.89 133.99 177.83 60.43 4,510.96 55.16	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	40,747.52 165.22 504.03 12.68 614.54 9,917.23 3,783.15 22,481.39 112.31 1,584.68 290.03 171.94 171.95 133.99 177.83 60.43 4,510.96 55.16	07/11/2024		35211

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
145320	CHK	A	CLAY ELECTRIC COOPERATIVE INC A#9249491-3370 SE 144TH ST	162	1	84.00 84.00	0.00 0.00	84.00 84.00	07/11/2024		35211
145321	CHK	A	DEMCO INC SUPPLIES-LIBRARY SUPPLIES-LIBRARY	184	2	685.82 626.82 59.00	0.00 0.00 0.00	685.82 626.82 59.00	07/11/2024		35211
145322	CHK	A	FLORIDA PEST CONTROL PEST CONTROL-APRIL 2024 PEST CONTROL-APRIL 2024 PEST CONTROL-APRIL 2024 PEST CONTROL-APRIL 2024 PEST CONTROL-APRIL 2024 PEST CONTROL-APRIL 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024 PEST CONTROL- MAY 2024	220	12	1,299.16 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58 649.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,299.16 49.58 135.00 20.00 20.64 263.36 161.00 135.00 20.00 20.64 263.36 161.00 49.58	07/11/2024		35211
145323	CHK	A	FLORIDA POWER AND LIGHT CO A#02250-33166-BYPASS/SWL36SIGN A#24139-84424-18906 USHWY301 S A#45167-11753-HAMPTON T/S A#95764-15799-ST40/HEILBRONN F A#45217-18785-HAMPTON S/L'S	221	5	628.57 44.91 23.82 40.89 246.09 272.86	0.00 0.00 0.00 0.00 0.00 0.00	628.57 44.91 23.82 40.89 246.09 272.86	07/11/2024		35211
145324	CHK	A	INGRAM LIBRARY SERVICES LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	249	4	945.15 169.99 145.58 567.62 61.96	0.00 0.00 0.00 0.00 0.00	945.15 169.99 145.58 567.62 61.96	07/11/2024		35211
145325	CHK	A	JACKSON BUILDING SUPPLY CO BOOT/NUTS/BOLTS-SW SIGN SHOP SUPPLIES	253	2	134.37 45.54 88.83	0.00 0.00 0.00	134.37 45.54 88.83	07/11/2024		35211
145326	CHK	A	NEXTRAN CORPORATION SENSOR-RD DEPT 55GL ANTIFREEZE-RD DEPT RBR GUARD PLAIN UNIV-RD DEPT	257	3	978.14 336.69 503.25 138.20	0.00 0.00 0.00 0.00	978.14 336.69 503.25 138.20	07/11/2024		35211
145327	CHK	A	KENNY CLARK - PROPERTY APPRAIS 4TH QTR REQ FY24	259	1	218,264.74 218,264.74	0.00 0.00	218,264.74 218,264.74	07/11/2024		35211
145328	CHK	A	JONES-GALLAGHER FUNERAL HOME TRANSPORT-J. WALLICK	262	1	360.00 360.00	0.00 0.00	360.00 360.00	07/11/2024		35211
145329	CHK	A	L V HIERS INC DIESEL FUEL UNLEADED GAS DIESEL FUEL-INCORRECT INVOICE UNLEADED GAS DIESEL FUEL CREDIT INVOICE DIESEL FUEL CORRECT INVOICE	271	6	14,544.81 3,243.43 5,673.83 2,409.67 3,087.61 2,409.67- 2,539.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00	14,544.81 3,243.43 5,673.83 2,409.67 3,087.61 2,409.67- 2,539.94	07/11/2024		35211

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
145330	CHK	A	NEW RIVER SOLID WASTE ASSOC TIPPING FEES 06/01/24-06/30/24	348	1	38,572.16 38,572.16	0.00 0.00	38,572.16 38,572.16	07/11/2024		35211
145331	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE PRO SVCS-JUNE 24	357	1	6,918.16 6,918.16	0.00 0.00	6,918.16 6,918.16	07/11/2024		35211
145332	CHK	A	THE OFFICE SHOP COPIER-S1397-SOE	365	1	47.87 47.87	0.00 0.00	47.87 47.87	07/11/2024		35211
145333	CHK	A	THE OFFICE SHOP COPIER-RD DEPT	365	1	35.00 35.00	0.00 0.00	35.00 35.00	07/11/2024		35211
145334	CHK	A	US POSTAL SERVICE ANNUAL BOX RENTAL #58-SOE	368	1	144.00 144.00	0.00 0.00	144.00 144.00	07/11/2024		35211
145335	CHK	A	RING POWER CORPORATION RENTAL RIDE ON SWEEPER	390	1	390.36 390.36	0.00 0.00	390.36 390.36	07/11/2024		35211
145336	CHK	A	RADIO WEAG FM LIBRARY ANNOUNCEMENTS JUNE 24	464	1	150.00 150.00	0.00 0.00	150.00 150.00	07/11/2024		35211
145337	CHK	A	NATIONAL VACUUM HOUSEKEEPING SUPPLIES	634	1	454.20 454.20	0.00 0.00	454.20 454.20	07/11/2024		35211
145338	CHK	A	TERRY MCCARTHY CUT 1 LARGE LIMB CR 225A 1 TREE CUT DOWN NW 180TH ST CUT LIMBS NW 247TH ST LAWTEY	960	3	3,645.00 1,895.00 925.00 825.00	0.00 0.00 0.00 0.00	3,645.00 1,895.00 925.00 825.00	07/11/2024		35211
145339	CHK	A	CRYSTAL SPRINGS A#731636016664454-GAL	1002	1	11.00 11.00	0.00 0.00	11.00 11.00	07/11/2024		35211
145340	CHK	A	AUTOZONE AIR PRESSURE VALVE-FIRE/RESCUE	1460	1	107.94 107.94	0.00 0.00	107.94 107.94	07/11/2024		35211
145341	CHK	A	BRYANS ACE HARDWARE STATION 10 SUPPLIES-FIRE/RESCU STATION 10 SUPPLIES-FIRE/RESCU BUSHING/PVCPIPE-FIRE/RESCUE PIC KIT/HANGER-MAINT FILTER A/C-MAINT PEDESTAL FAN-MAINT BATTERIES-MAINT GORILLA ADH-FIRE/RESCUE BYPASS LOPPER-MAINT TANK LEVER/SHIMS-MAINT HOUSEKEEPING SUPPLIES KILLER INSECT GAL-FIRE/RESCUE SPRAYPAINT-FIRE/RESCUE WTHRPF BOX-FIRE/RESCUE	1773	14	435.90 80.28 10.35 9.56 34.97 55.92 34.99 52.97 8.59 36.99 19.58 43.16 27.98 15.97 4.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	435.90 80.28 10.35 9.56 34.97 55.92 34.99 52.97 8.59 36.99 19.58 43.16 27.98 15.97 4.59	07/11/2024		35211
145342	CHK	A	ELECTION SYSTEMS & SOFTWARE, I ELECTION SUPPLIES ELECTION SUPPLIES	1853	2	2,844.50 1,452.50 1,392.00	0.00 0.00 0.00	2,844.50 1,452.50 1,392.00	07/11/2024		35211
145343	CHK	A	BRADFORD COUNTY FAIR ASSOC	1888	1	125.00	0.00	125.00	07/11/2024		35211

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
			FAIR BOOTH RENTAL 2024-SOE	24-1344		125.00	0.00	125.00			
145344	CHK	A	BOUND TREE MEDICAL LLC	2081	3	2,024.56	0.00	2,024.56	07/11/2024		35211
			MED SUPPLIES-FIRE/RESCUE	85403490		756.89	0.00	756.89			
			MED SUPPLIES-FIRE/RESCUE	85405175		985.42	0.00	985.42			
			MED SUPPLIES-FIRE/RESCUE	85406839		282.25	0.00	282.25			
145345	CHK	A	WINDSTREAM	2746	1	43.98	0.00	43.98	07/11/2024		35211
			A#010240013-CO LINE	061120246256		43.98	0.00	43.98			
145346	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,186.27	0.00	1,186.27	07/11/2024		35211
			INS REIMB-COURT SEC-JUNE 2024	2826BC		1,186.27	0.00	1,186.27			
145347	CHK	A	NORTH FLORIDA REGIONAL	3577	1	750.00	0.00	750.00	07/11/2024		35211
			A#142549685-A. WHITEHEAD	06042024AWHITEHEAD		750.00	0.00	750.00			
145348	CHK	A	AIRGAS SOUTH	3819	1	368.21	0.00	368.21	07/11/2024		35211
			OXYGEN-FIRE/RESCUE	9151509675		368.21	0.00	368.21			
145349	CHK	A	TRANE US INC	3921	1	1,870.00	0.00	1,870.00	07/11/2024		35211
			Emergency requisition for four	314632982		1,870.00	0.00	1,870.00			
145350	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	7	401.00	0.00	401.00	07/11/2024		35211
			A#5183-M9/ST90/SAMPSON FIRE/RE	070320245183		38.00	0.00	38.00			
			A#5205-HEILBRONN SPRINGS VFD	070320245205		38.00	0.00	38.00			
			A#5245-M2/ST20/THERESSA FIRE/R	070320245245		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	070320245521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	070320245529		38.00	0.00	38.00			
			A#5530-MELROSE TAX	070320245530		38.00	0.00	38.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	070320245532		83.00	0.00	83.00			
145351	CHK	A	CUMMINS INC.	4098	1	527.10	0.00	527.10	07/11/2024		35211
			PM INSPECTIONS-CHOUSE	B1-56810		527.10	0.00	527.10			
145352	CHK	A	VERIZON WIRELESS	4128	1	171.44	0.00	171.44	07/11/2024		35211
			A#223076844-00004-PD	9967321051		171.44	0.00	171.44			
145353	CHK	A	HENRY SCHEIN INC	4421	1	109.99	0.00	109.99	07/11/2024		35211
			MED SUPPLIES-FIRE/RESCUE	87181333		109.99	0.00	109.99			
145354	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	13	842.76	0.00	842.76	07/11/2024		35211
			WIRE BRUSH-RD DEPT	2181-310864		21.97	0.00	21.97			
			BOOSTER CBL-RD DEPT	2181-310877		59.99	0.00	59.99			
			CABIN AIR FILTER-RD DEPT	2181-311000		15.98	0.00	15.98			
			14OZBRAKECLN-RD DEPT	2181-311209		80.27	0.00	80.27			
			LOCKING CAP-MAINT	2181-311280		19.50	0.00	19.50			
			FILTERS/MOTOROIL-RD DEPT	2181-311633		235.29	0.00	235.29			
			RETURN FILTER-RD DEPT	2181-311657CM		13.99-	0.00	13.99-			
			AXLE SEAL/SEAL-RD DEPT	2181-311743		89.38	0.00	89.38			
			HUB ASSY/AXLE SEAL-RD DEPT	2181-311748		172.76	0.00	172.76			
			RETURN AXLE SEAL-RD DEPT	2181-311750CM		7.97-	0.00	7.97-			
			STARTER-RD DEPT	2181-311852		127.06	0.00	127.06			
			CONNECTOR-SOLID WASTE	2181-311910		52.52	0.00	52.52			
			CORE RETURN-RD DEPT	2181-311911CM		10.00-	0.00	10.00-			
145355	CHK	A	N FL EQUIPMENT RENTALS INC	4491	1	1,265.00	0.00	1,265.00	07/11/2024		35211

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			RENTAL-BOMAG ROLLER-RD DEPT	2024-06-142		1,265.00	0.00	1,265.00			
145356	CHK	A	UNIFIRST CORPORATION	4645	4	177.62	0.00	177.62	07/11/2024		35211
			UNIFORMS-SW	3060161063		37.77	0.00	37.77			
			UNIFORMS-SOLID WASTE	3060163162		37.77	0.00	37.77			
			UNIFORMS-SOLID WASTE	3060165168		37.77	0.00	37.77			
			UNIFORMS-RD DEPT	3060165169		64.31	0.00	64.31			
145357	CHK	A	LEVY JONES INC	4672	3	650.17	0.00	650.17	07/11/2024		35211
			SUPPLIES-FIRE/RESCUE	97754		190.75	0.00	190.75			
			SUPPLIES-FIRE/RESCUE	97830		224.42	0.00	224.42			
			SUPPLIES-FIRE/RESCUE	97909		235.00	0.00	235.00			
145358	CHK	A	ROBERT E TAYLOR	4732	1	658.95	0.00	658.95	07/11/2024		35211
			REHAB SVC INITIAL INSP 2019-5	2212L-01		658.95	0.00	658.95			
145359	CHK	A	TOURIST DEVELOPMENT	4786	1	22,367.10	0.00	22,367.10	07/11/2024		35211
			REIMBURSE TDC ACCT	0524LOTD		22,367.10	0.00	22,367.10			
145360	CHK	A	AMERICAN TRAFFIC SAFETY	5092	1	750.00	0.00	750.00	07/11/2024		35211
			SIGN SHOP SUPPLIES	97115		750.00	0.00	750.00			
145361	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	101.79	0.00	101.79	07/11/2024		35211
			A#A00033025-WATER-TAX-COLL-MEL	070220243025		101.79	0.00	101.79			
145362	CHK	A	CUSTOM PRODUCTS CORP	5242	1	897.37	0.00	897.37	07/11/2024		35211
			SIGN SHOP SUPPLIES	INV9574		897.37	0.00	897.37			
145363	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	2	1,670.96	0.00	1,670.96	07/11/2024		35211
			SEPTIC SYSTEM-ANIMAL CTRL	11483		675.00	0.00	675.00			
			TOILET INSTALLED-ANIMAL SVCS	11536		995.96	0.00	995.96			
145364	CHK	A	AG PRO LLC	5299	3	798.12	0.00	798.12	07/11/2024		35211
			ROLLER-SOLID WASTE	P44962		384.91	0.00	384.91			
			BLADES-RD DEPT	P44985		258.33	0.00	258.33			
			MOTOMIX-GAL-RD DEPT	P44992		154.88	0.00	154.88			
145365	CHK	A	FDOT	5431	1	13.58	0.00	13.58	07/11/2024		35211
			TOLL-PLATE#TI2588-FIRE/RESCUE	1172808121		13.58	0.00	13.58			
145366	CHK	A	O'REILLY'S AUTOMOTIVE	6008	4	380.38	0.00	380.38	07/11/2024		35211
			HOSES/ANTIFREEZE-FIRE/RESCUE	2181-310718		125.06	0.00	125.06			
			RETURN HOSES-FIRE/RESCUE	2181-310748CM		4.81-	0.00	4.81-			
			COOLANT HOSE/ANTIFREEZE-FIRE/R	2181-310863		62.70	0.00	62.70			
			AXLE SEAL/PINION SEAL-FIRE/RES	2181-311827		197.43	0.00	197.43			
145367	CHK	A	CARQUEST	6029	1	11.29	0.00	11.29	07/11/2024		35211
			OIL/AIR FILTERS-RD DEPT	11118-400593		11.29	0.00	11.29			
145368	CHK	A	BRADFORD CO TELEGRAPH	6170	1	52.00	0.00	52.00	07/11/2024		35211
			RENEW 12M SUBSCRIPTION-AG	07082024AGRENEW		52.00	0.00	52.00			
145369	CHK	A	BRADFORD CO TELEGRAPH	6171	1	28.00	0.00	28.00	07/11/2024		35211
			LEGAL AD-COMM MTG 6/20 6:30	06132024BOCC		28.00	0.00	28.00			
145370	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	48.00	0.00	48.00	07/11/2024		35211

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			LEGAL AD-EQUIP TEST 7/17 10AM	06272024SOE		48.00	0.00	48.00			
145371	CHK	A	BRADFORD CO TELEGRAPH INC	6178	1	124.96	0.00	124.96	07/11/2024		35211
			LEGAL AD-REHAB FILE 2020-1-S	07022024SHIP		124.96	0.00	124.96			
145372	CHK	A	AMAZON CAPITAL SERVICES	6230	34	3,206.81	0.00	3,206.81	07/11/2024		35211
			AUDIO CABLES/CONNECTORS-IT	116K-736H-1Y7X		240.15	0.00	240.15			
			SUPPLIES-SENIOR CENTER	117F-Y4RP-NCM9		220.54	0.00	220.54			
			UNIFORM SHIRTS-RD DEPT	11GL-K6MX-JHNT		39.66	0.00	39.66			
			RETURN-LIBRARY	11WX-WXML-LMKN-CM		27.88	0.00	27.88			
			HOOKS/ANCHORS-IT	13KC-X3VN-NK7D		63.57	0.00	63.57			
			CREDIT SHIPPING COST-LIBRARY	13MD-LFK6-FTWM-CM		0.01	0.00	0.01			
			KEYBOARD/MOUSE KIT-IT	14GV-1VJ4-QK3J		78.21	0.00	78.21			
			SURGE PROTECTOR/ADAPT-IT	14P6-71LF-LMJ1		230.90	0.00	230.90			
			VINTAGE OIL PAINTING-LIBRARY	14YK-JF4L-K3CX		66.21	0.00	66.21			
			CONNECTORS-IT	161V-GNLF-PGN7		13.91	0.00	13.91			
			POWER SUPPLY-IT	163X-FQRL-79YX		66.04	0.00	66.04			
			OUTDOOR LIGHTING-SW	16JP-4GL9-P73T		23.95	0.00	23.95			
			SMOKERS RECEPTACLE-MAINT	16JW-Y9VY-LP3G		99.22	0.00	99.22			
			STORAGE MOUNT-IT	16N6-YQF6-LK3D		14.24	0.00	14.24			
			TONER-FIRE/RESCUE	17RW-TMTG-9W4R		32.93	0.00	32.93			
			POLO SHIRTS-RD DEPT	19Q1-DXPG-VCRM		43.99	0.00	43.99			
			CREDIT SHIPPING COST-LIBRARY	1CGX-7M96-H4YR-CM		0.01	0.00	0.01			
			SWITCH/RPLCBATTERY-IT	1HRF-9PYW-N6LC		273.95	0.00	273.95			
			TEST STRIPS-FIRE/RESCUE	1KF7-9TP1-TDRN		5.20	0.00	5.20			
			LIQUID SOAP-FIRE/RESCUE	1KFQ-RVP4-H91C		17.94	0.00	17.94			
			LARGE DOOR STOP-LIBRARY	1KKT-LGL9-LTNN		14.99	0.00	14.99			
			OPERATING SUPPLIES-FIRE/RESCUE	1KQL-Q3JM-FK1F		101.12	0.00	101.12			
			WIRELESS AUDIO STERIO-RD DEPT	1LJQ-X94Q-14NK		136.99	0.00	136.99			
			GORILLA SUPER GLUE-IT	1PCV-MJVF-K6J9		8.63	0.00	8.63			
			OPERATING SUPPLIES-LIBRARY	1QLH-FNXL-RTD6		25.00	0.00	25.00			
			OPERATING SUPPLIES-LIBRARY	1QVW-CDTW-JFMY		247.69	0.00	247.69			
			WORK SHIRT-LIBRARY	1R1Y-N49R-KGJH		24.99	0.00	24.99			
			CREDIT SHIPPING COST-LIBRARY	1R37-1LC4-LLRP-CM		0.01	0.00	0.01			
			VINTAGE OIL PAINTING-LIBRARY	1TMG-LHM4-H9G1-CM		44.97	0.00	44.97			
			UNIFORM SHIRTS-LIBRARY	1VM3-QHYV-RXLP		255.85	0.00	255.85			
			HEAT GUN/CONNECTOR KIT-IT	1VQH-4TLC-VGDD		332.39	0.00	332.39			
			BRACKET MOUNT-IT	1W97-FN69-NNF9		25.99	0.00	25.99			
			CISCO PHONE-IT	1X3T-M4C7-HY69		55.44	0.00	55.44			
			TEST STRIPS-FIRE/RESCUE	1XWD-RDRR-L73K		520.00	0.00	520.00			
145373	CHK	A	ONESOURCE, INC.	6272	1	123.90	0.00	123.90	07/11/2024		35211
			BACKGROUND CHECKS	20240630		123.90	0.00	123.90			
145374	CHK	A	WEX BANK	6306	1	2,826.50	0.00	2,826.50	07/11/2024		35211
			FIRE/RESCUE-FUEL JUNE 2024	98069068		2,826.50	0.00	2,826.50			
145375	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	114.30	0.00	114.30	07/11/2024		35211
			MED WASTE-FIRE/RESCUE	1583648		114.30	0.00	114.30			
145376	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	107.64	0.00	107.64	07/11/2024		35211
			A#BC06-AG COPIER-3052-01	579450		107.64	0.00	107.64			
145377	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	680.67	0.00	680.67	07/11/2024		35211
			CASA MO SOFTWARE-SW JUNE 2024	INVB-054506		680.67	0.00	680.67			



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145378	CHK	A	UF HEALTH A#104392356-MATTHEW RUPP	6361	1	50.00 50.00	0.00 0.00	50.00 50.00	07/11/2024		35211
145379	CHK	A	CHW PROFESSIONAL CONSULTANTS Resilient Florida Grant FDEP A 2024003920	6414	1	17,250.00 17,250.00	0.00 0.00	17,250.00 17,250.00	07/11/2024		35211
145380	CHK	A	CHW PROFESSIONAL CONSULTANTS Project management proposal fo 2024003921	6414	1	3,210.00 3,210.00	0.00 0.00	3,210.00 3,210.00	07/11/2024		35211
145381	CHK	A	AT&T MOBILITY A#287304929102-EMS JET PACKS	6772	1	247.93 28730492910207032024247.93	0.00 0.00	247.93 247.93	07/11/2024		35211
145382	CHK	A	INSPIRED TECHNOLOGIES MONTHLY SUBSCRIPTION OFF 365	6778	1	4,344.30 814-2024 4,344.30	0.00 0.00	4,344.30 4,344.30	07/11/2024		35211
145383	CHK	A	BRADFORD COUNTY TELEGRAPH DIGITAL SCREEN 6/17 TO 6/23/24 DIGITAL SCREENS 6/24-6/30/24	6841	2	120.00 06202024LIBRARY 60.00 06272024LIBRARY 60.00	0.00 0.00 0.00	120.00 60.00 60.00	07/11/2024		35211
145384	CHK	A	CARQUEST FUEL FILTER/OIL-FIRE/RESCUE AIR FILTER-FIRE/RESCUE FUEL/WATER SEPARATOR-FIRE/RESC	6842	3	350.34 11118-400479 140.85 11118-400521 16.53 11118-400896 192.96	0.00 0.00 0.00 0.00	350.34 140.85 16.53 192.96	07/11/2024		35211
145385	CHK	A	RDS CONTRACT OVERAGE-LIBRARY	6859	1	29.73 IN129176 29.73	0.00 0.00	29.73 29.73	07/11/2024		35211
145386	CHK	A	ELIZABETH WHITEHEAD REIMB TRAVEL-L. WHITEHEAD	6865	1	247.30 06242024LWHITEHEAD 247.30	0.00 0.00	247.30 247.30	07/11/2024		35211
145387	CHK	A	U.S. BANK EQUIPMENT FINANCE COPIER-MPC4505-LIBRARY	6887	1	168.39 533170312 168.39	0.00 0.00	168.39 168.39	07/11/2024		35211
145388	CHK	A	SUNDAY ELASIK LOGO W/NAME-FIRE/RESCUE LOGOS-RD DEPT	6896	2	257.00 0217 96.00 0218 161.00	0.00 0.00 0.00	257.00 96.00 161.00	07/11/2024		35211
145389	CHK	A	BRADLEY, GARRISON & KOMANDO, P MONTHLY RETAINER-JUNE 2024	6908	1	7,175.00 12157 7,175.00	0.00 0.00	7,175.00 7,175.00	07/11/2024		35211
145390	CHK	A	LAURA GAPSKE SPECIAL MAG-ORD VIOL HEARINGS	6917	1	2,500.00 2024-108 2,500.00	0.00 0.00	2,500.00 2,500.00	07/11/2024		35211
145391	CHK	A	GATOR FIRE EXTINGUISHER, CO ANNUAL FIRE ALARM INSPECTION ANNL INSP & TAG FIRE EXT ANNL INSP/TAG FIRE EXTINGUISHE	6920	3	1,690.00 11611160 370.00 11611190 317.60 11611192 1,002.40	0.00 0.00 0.00 0.00	1,690.00 370.00 317.60 1,002.40	07/11/2024		35211
145392	CHK	A	JONES WELDING & INDUSTRIAL SUP CYLINDER RENTAL-RD DEPT	6933	1	35.48 R00689419 35.48	0.00 0.00	35.48 35.48	07/11/2024		35211
145393	CHK	A	COMCAST BUSINESS A#8495743060117298-KH TAX OFF	6948	1	179.51 060520247298 179.51	0.00 0.00	179.51 179.51	07/11/2024		35211
145394	CHK	A	RAINBOW DISTRIBUTORS USA, INC. SIGN SHOP SUPPLIES	6983	1	864.00 1341460 864.00	0.00 0.00	864.00 864.00	07/11/2024		35211

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145395	CHK	A	EAST COAST EMERGENCY INC -Sole Source-Purchase of Cra	7008 896	1	2,288.40 2,288.40	0.00 0.00	2,288.40 2,288.40	07/11/2024		35211
145396	CHK	A	301 WINDOW TINTING WINDOW TINT #7645-FIRE/RESCUE WINDOW TINT #7030-FIRE/RESCUE WINDOW TINT #50-FIRE/RESCUE WINDOW TINT E-ONE-FIRE/RESCUE WINDOW TINT #8305-FIRE/RESCUE	7028 001791 001792 001793 001800 001801	5	1,015.00 135.00 135.00 135.00 175.00 435.00	0.00 0.00 0.00 0.00 0.00 0.00	1,015.00 135.00 135.00 135.00 175.00 435.00	07/11/2024		35211
145397	CHK	A	KING'S HEATING & AIR SVC CALL GAL OFFICE-MAINT	7034 27632611	1	967.00 967.00	0.00 0.00	967.00 967.00	07/11/2024		35211
145398	CHK	A	ELAN FINANCIAL SERVICES A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC A#4798510064018548-BOCC	3614 062520248548 062520248548 062520248548 062520248548 062520248548	5	9,085.14 9,085.14 9,085.14 9,085.14 9,085.14	0.00 0.00 0.00 0.00 0.00	9,085.14 912.81 836.18 2,868.51 3,454.86 1,012.78	07/15/2024		35218
145399	CHK	A	AGENCY FOR HEALTH CARE ADMIN ( MEDICAID FY 23/24	219 2832BC	1	300,763.93 300,763.93	0.00 0.00	300,763.93 300,763.93	07/19/2024		35227
145400	CHK	A	AIRGAS SOUTH CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYLINDER RENTAL-FIRE/RESCUE CYL OXYGEN LOSS OF USE-FIRE	3819 5501784843 5502512501 5503227166 5504729136 5505446251 5506163305 5506895824 5507606037 5508317501 5509027851 9703046223CM 9703046224CM 9703046385CM 9703089405CM 9703090227CM 9703125328CM 9703125329CM 9703125330CM 9703125331CM 9703125332CM 9800998444	21	14,893.06 2,277.52 2,144.45 2,049.92 1,935.23 1,453.41 1,379.36 1,822.94 1,805.22 1,864.86 1,830.51 652.63- 619.92- 673.32- 488.70- 504.99- 427.75- 462.00- 484.33- 248.62- 233.10- 1,125.00	0.00 0.00	14,893.06 2,277.52 2,144.45 2,049.92 1,935.23 1,453.41 1,379.36 1,822.94 1,805.22 1,864.86 1,830.51 652.63- 619.92- 673.32- 488.70- 504.99- 427.75- 462.00- 484.33- 248.62- 233.10- 1,125.00	07/19/2024		35228
145401	CHK	A	CAPITOL CYCLES CO INC 2024 POLARIS-RD DEPT	7040 98803548	1	13,200.00 13,200.00	0.00 0.00	13,200.00 13,200.00	07/24/2024		35233
145402	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:5104:502:07/23/24	50 5104:124	1	391.14 391.14	0.00 0.00	391.14 391.14	07/24/2024		35235
145403	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL UN.DUES:5097:470:07/09/24 UN.DUES:5104:470:07/23/24	55 5097:116 5104:123	2	2,200.00 1,100.00 1,100.00	0.00 0.00 0.00	2,200.00 1,100.00 1,100.00	07/24/2024		35235

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145404	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	8	130,373.60	0.00	130,373.60	07/24/2024		35235
			AV MED FAM:5097:210:07/09/24	5097:96		2,090.52	0.00	2,090.52			
			AV MED FAM:5097:310:07/09/24	5097:97		522.63	0.00	522.63			
			AV MED FAM:5097:210:07/09/24	5097:98		522.63	0.00	522.63			
			AV MED FAM:5104:310:07/23/24	5104:100		522.63	0.00	522.63			
			AV MED:5104:710:07/23/24	5104:101		122,927.61	0.00	122,927.61			
			AV MED FAM:5104:210:07/23/24	5104:102		522.63	0.00	522.63			
			AV MED:5104:710:07/23/24	5104:105		1,174.43	0.00	1,174.43			
			AV MED FAM:5104:210:07/23/24	5104:99		2,090.52	0.00	2,090.52			
145405	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,444.48	0.00	1,444.48	07/24/2024		35235
			LIFE INS:5104:720:07/23/24	5104:115		1,432.64	0.00	1,432.64			
			LIFE INS:5104:720:07/23/24	5104:118		11.84	0.00	11.84			
145406	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	3,052.96	0.00	3,052.96	07/24/2024		35235
			AFLAC:5097:321:07/09/24	5097:100		433.55	0.00	433.55			
			AFLAC V&D:5097:244:07/09/24	5097:101		462.21	0.00	462.21			
			AFLAC:5097:221:07/09/24	5097:99		630.72	0.00	630.72			
			AFLAC:5104:221:07/23/24	5104:103		630.72	0.00	630.72			
			AFLAC:5104:321:07/23/24	5104:104		433.55	0.00	433.55			
			AFLAC V&D:5104:244:07/23/24	5104:106		462.21	0.00	462.21			
145407	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	628.54	0.00	628.54	07/24/2024		35235
			DENTAL:5097:222:07/09/24	5097:104		145.84	0.00	145.84			
			DENTAL:5097:322:07/09/24	5097:105		168.43	0.00	168.43			
			DENTAL:5104:222:07/23/24	5104:109		145.84	0.00	145.84			
			DENTAL:5104:322:07/23/24	5104:110		168.43	0.00	168.43			
145408	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	4,079.32	0.00	4,079.32	07/24/2024		35235
			COLONIAL:5097:224:07/09/24	5097:106		1,300.35	0.00	1,300.35			
			COLONIAL:5097:324:07/09/24	5097:107		722.99	0.00	722.99			
			COLONIAL:5097:224:07/09/24	5097:108		8.62	0.00	8.62			
			COLONIAL:5097:324:07/09/24	5097:109		7.70	0.00	7.70			
			COLONIAL:5104:224:07/23/24	5104:111		1,300.35	0.00	1,300.35			
			COLONIAL:5104:324:07/23/24	5104:112		722.99	0.00	722.99			
			COLONIAL:5104:224:07/23/24	5104:113		8.62	0.00	8.62			
			COLONIAL:5104:324:07/23/24	5104:114		7.70	0.00	7.70			
145409	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,312.68	0.00	3,312.68	07/24/2024		35235
			LIBERTY:5097:228:07/09/24	5097:110		1,185.25	0.00	1,185.25			
			LIBERTY:5097:328:07/09/24	5097:111		471.09	0.00	471.09			
			LIBERTY:5104:228:07/23/24	5104:116		1,185.25	0.00	1,185.25			
			LIBERTY:5104:328:07/23/24	5104:117		471.09	0.00	471.09			
145410	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	07/24/2024		35235
			AMERICAN:5097:323:07/09/24	5097:103		278.85	0.00	278.85			
			AMERICAN:5097:241:07/09/24	5097:113		39.22	0.00	39.22			
			AMERICAN:5104:323:07/23/24	5104:108		278.85	0.00	278.85			
			AMERICAN:5104:241:07/23/24	5104:120		39.22	0.00	39.22			
145411	CHK	P	BRADFORD INSURANCE	66	4	2,940.00	0.00	2,940.00	07/24/2024		35235
			NATIONWIDE:5097:243:07/09/24	5097:114		985.00	0.00	985.00			
			NATIONWIDE:5097:343:07/09/24	5097:115		485.00	0.00	485.00			
			NATIONWIDE:5104:243:07/23/24	5104:121		985.00	0.00	985.00			
			NATIONWIDE:5104:343:07/23/24	5104:122		485.00	0.00	485.00			

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145412	CHK	P	AFLAC FLEX ACCOUNT	69	1	313.84	0.00	313.84	07/24/2024		35235
			AFLAC FLEX:5104:225:07/23/24	5104:107		313.84	0.00	313.84			
145413	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	07/24/2024		35235
			COTTON:5097:326:07/09/24	5097:112		6.50	0.00	6.50			
			COTTON:5104:326:07/23/24	5104:119		6.50	0.00	6.50			
145414	CHK	P	BRADFORD INSURANCE	72	2	40.86	0.00	40.86	07/24/2024		35235
			ID THEFT:5097:340:07/09/24	5097:95		20.43	0.00	20.43			
			ID THEFT:5104:340:07/23/24	5104:98		20.43	0.00	20.43			
145415	CHK	P	CAPITAL CITY BANK	75	22	167,313.86	0.00	167,313.86	07/24/2024		35235
			FL RET 3%:5097:230:07/09/24	5097:119		8,619.36	0.00	8,619.36			
			HA:5097:781:07/09/24	5097:120		11,286.21	0.00	11,286.21			
			HB:5097:782:07/09/24	5097:121		57,289.24	0.00	57,289.24			
			HI:5097:783:07/09/24	5097:122		5,427.84	0.00	5,427.84			
			QA:5097:784:07/09/24	5097:123		608.77	0.00	608.77			
			PA:5097:786:07/09/24	5097:124		951.21	0.00	951.21			
			DP:5097:787:07/09/24	5097:125		1,125.62	0.00	1,125.62			
			UA:5097:791:07/09/24	5097:126		203.66	0.00	203.66			
			CA:5097:792:07/09/24	5097:127		634.61	0.00	634.61			
			HM:5097:793:07/09/24	5097:128		1,533.52	0.00	1,533.52			
			FL RET 3%:5100:230:07/11/24	5100:6		11.16	0.00	11.16			
			HB:5100:782:07/11/24	5100:7		121.98	0.00	121.98			
			FL RET 3%:5104:230:07/23/24	5104:126		7,932.60	0.00	7,932.60			
			HA:5104:781:07/23/24	5104:127		11,264.93	0.00	11,264.93			
			HB:5104:782:07/23/24	5104:128		49,479.43	0.00	49,479.43			
			HI:5104:783:07/23/24	5104:129		5,427.84	0.00	5,427.84			
			QA:5104:784:07/23/24	5104:130		616.69	0.00	616.69			
			PA:5104:786:07/23/24	5104:131		1,019.54	0.00	1,019.54			
			DP:5104:787:07/23/24	5104:132		1,212.29	0.00	1,212.29			
			UA:5104:791:07/23/24	5104:133		203.66	0.00	203.66			
			CA:5104:792:07/23/24	5104:134		637.58	0.00	637.58			
			HM:5104:793:07/23/24	5104:135		1,706.12	0.00	1,706.12			
145416	CHK	P	CAPITAL CITY BANK	80	9	64,914.73	0.00	64,914.73	07/24/2024		35235
			FICA:5100:701:07/11/24	5100:1		23.07	0.00	23.07			
			MEDICARE:5100:702:07/11/24	5100:2		5.40	0.00	5.40			
			FICA:5100:801:07/11/24	5100:3		23.07	0.00	23.07			
			MEDICARE:5100:802:07/11/24	5100:4		5.40	0.00	5.40			
			FICA:5104:701:07/23/24	5104:26		16,576.10	0.00	16,576.10			
			MEDICARE:5104:702:07/23/24	5104:27		3,876.72	0.00	3,876.72			
			FED:5104:800:07/23/24	5104:28		23,952.15	0.00	23,952.15			
			FICA:5104:801:07/23/24	5104:29		16,576.10	0.00	16,576.10			
			MEDICARE:5104:802:07/23/24	5104:30		3,876.72	0.00	3,876.72			
145417	CHK	P	BRADFORD COUNTY B.O.C.C.	2588	2	400.00	0.00	400.00	07/24/2024		35235
			Damaged:5097:509:07/09/24	5097:226		50.00	0.00	50.00			
			Damaged:5104:509:07/23/24	5104:245		350.00	0.00	350.00			
145418	CHK	P	OHIO CHILD SUPPORT PAYMENT CEN	7031	1	643.84	0.00	643.84	07/24/2024		35235
			CHILD SUPP:5104:510:07/23/24	5104:125		643.84	0.00	643.84			
145419	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	110,112.11	0.00	110,112.11	07/24/2024		35237
			REIMB. SHERIFF INS JULY 2024	07182024		110,112.11	0.00	110,112.11			

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145420	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-AUGUST 2024	104 EB2024-00000011	1	14,938.64 14,938.64	0.00 0.00	14,938.64 14,938.64	07/24/2024		35237
145421	CHK	A	BRADFORD TRANSPORTATION FUND FUEL-AG EXT-JUNE 2024	146 07012024AGEXT	1	42.20 42.20	0.00 0.00	42.20 42.20	07/24/2024		35237
145422	CHK	A	CENTURYLINK A#312169377-CO LINE	153 070120249377	1	2,111.38 2,111.38	0.00 0.00	2,111.38 2,111.38	07/24/2024		35237
145423	CHK	A	DEMCO INC LIBRARY SUPPLIES	184 7500113	1	311.63 311.63	0.00 0.00	311.63 311.63	07/24/2024		35237
145424	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 A#86299-10590-LINCOLN CITY PAR A#49733-32192-SR100A/US301FSS A#00709-04032-DOUGLAS BLDG A#96978-26254-LINCOLN CITY PAR A#82042-21223-HAMPTON LOGISTIC	221 070820244297 070820245709 070920241577 070920243724 070920246776 070920248740 071620240590 071620242192 071620244032 071620246254 071820241223	11	1,050.51 12.64 71.83 25.66 11.81 554.81 31.19 60.79 12.64 158.09 35.65 75.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,050.51 12.64 71.83 25.66 11.81 554.81 31.19 60.79 12.64 158.09 35.65 75.40	07/24/2024		35237
145425	CHK	A	INGRAM LIBRARY SERVICES LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	249 82810336 82819515 82828324	3	711.78 94.44 60.14 557.20	0.00 0.00 0.00 0.00	711.78 94.44 60.14 557.20	07/24/2024		35237
145426	CHK	A	JONES-GALLAGHER FUNERAL HOME TRANSPORT-T. O'TOOLE	262 07112024TOTOOLE	1	360.00 360.00	0.00 0.00	360.00 360.00	07/24/2024		35237
145427	CHK	A	L V HIERS INC UNLEADED GAS UNLEADED GAS DIESEL FUEL UNLEADED GAS DIESEL FUEL DIESEL FUEL UNLEADED GAS DIESEL FUEL	271 0174806-IN 0174822-IN 0174823-IN 0473526-IN 0473527-IN 0473534-IN 0473714-IN 0473715-IN	8	44,989.04 1,341.61 7,054.52 4,794.47 6,424.92 8,232.00 2,951.20 9,441.42 4,748.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	44,989.04 1,341.61 7,054.52 4,794.47 6,424.92 8,232.00 2,951.20 9,441.42 4,748.90	07/24/2024		35237
145428	CHK	A	THE OFFICE SHOP COPIER-S1190-BLDG/ZONING	365 POSR10289(S123)	1	35.00 35.00	0.00 0.00	35.00 35.00	07/24/2024		35237
145429	CHK	A	RING POWER CORPORATION RNTL MASSEY TRACTOR 5/16-6/12 RNTL MASSEY TRACTOR 6/13-7/10	390 07RR09820205 07RR09857689	2	20,907.00 10,350.00 10,557.00	0.00 0.00 0.00	20,907.00 10,350.00 10,557.00	07/24/2024		35237
145430	CHK	A	MICROMARKETING LLC LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	790 954706 956364 957972	3	591.19 40.99 356.68 193.52	0.00 0.00 0.00 0.00	591.19 40.99 356.68 193.52	07/24/2024		35237
145431	CHK	A	CRYSTAL SPRINGS	1002	1	52.96	0.00	52.96	07/24/2024		35237

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			A#665953414941230-COURT ADMIN	14941230070524		52.96	0.00	52.96			
145432	CHK	A	SHOWCASE ADVERTISING INC	1084	5	1,540.00	0.00	1,540.00	07/24/2024		35237
			SMALL CHEVRON/LETTER-FIRE/RESC	69628		895.00	0.00	895.00			
			2 SIDED CARDS-FIRE/RESCUE	69686		380.00	0.00	380.00			
			18X24 LIVING QRTS-FIRE/RESCUE	69735		75.00	0.00	75.00			
			VINYL SIGN-FIRE/RESCUE	69902		150.00	0.00	150.00			
			NON RFLCT NUMBERS-FIRE/RESCUE	69920		40.00	0.00	40.00			
145433	CHK	A	AUTOZONE	1460	3	16.99	0.00	16.99	07/24/2024		35237
			STP AIR FILTER-FIRE/RESCUE	2459107690		16.99	0.00	16.99			
			COOLING SYS PRESSURE-RD DEPT	2459108959		250.00	0.00	250.00			
			RETURN COOLING PRESSURE-RD DEP	2459109109CM		250.00-	0.00	250.00-			
145434	CHK	A	CENTRAL PROGRAMS INC	1465	1	890.81	0.00	890.81	07/24/2024		35237
			LIBRARY BOOKS	PINV143454		890.81	0.00	890.81			
145435	CHK	A	CRAIG FALSTREAUX HEATING	1662	1	1,800.00	0.00	1,800.00	07/24/2024		35237
			Bradford County Guardian AD Li	7360		1,800.00	0.00	1,800.00			
145436	CHK	A	BRYANS ACE HARDWARE	1773	9	318.01	0.00	318.01	07/24/2024		35237
			STAPLE/DRILL BIT-FIRE/RESCUE	189591		27.97	0.00	27.97			
			USB CHARGER/CABLE-FIRE/RESCUE	189689		32.98	0.00	32.98			
			STAIN REMOVER-MAINT	339271		12.99	0.00	12.99			
			PROPANE-UTIL KNIFE-RD DEPT	339275		55.37	0.00	55.37			
			SUPPLIES-MAINT	339276		137.87	0.00	137.87			
			MOP/KNOB-MAINT	339287		22.98	0.00	22.98			
			UTIL KNF SET-MAINT	339299		14.99	0.00	14.99			
			CABLE RING-MAINT	339300		4.99	0.00	4.99			
			FASTENERS-FIRE/RESCUE	339301		7.87	0.00	7.87			
145437	CHK	A	BOUND TREE MEDICAL LLC	2081	5	3,951.17	0.00	3,951.17	07/24/2024		35237
			MED SUPPLIES-FIRE/RESCUE	85413422		991.96	0.00	991.96			
			MED SUPPLIES-FIRE/RESCUE	85415090		992.13	0.00	992.13			
			MED SUPPLIES-FIRE/RESCUE	85420231		978.51	0.00	978.51			
			MED SUPPLIES-FIRE/RESCUE	85423184		4.39	0.00	4.39			
			MED SUPPLIES-FIRE/RESCUE	85423185		984.18	0.00	984.18			
145438	CHK	A	ANDERSON COLUMBIA CO., INC.	2271	1	141.90	0.00	141.90	07/24/2024		35237
			ASPHALT SW CR 225A-RD DEPT	144514		141.90	0.00	141.90			
145439	CHK	A	MIDWEST TAPE	2275	2	90.66	0.00	90.66	07/24/2024		35237
			DVD-LIBRARY	505750318		56.19	0.00	56.19			
			DVD-LIBRARY	505776900		34.47	0.00	34.47			
145440	CHK	A	HOWCO ENVIRONMENTAL SERVICE	2531	1	125.00	0.00	125.00	07/24/2024		35237
			USED OIL-SW	0587252		125.00	0.00	125.00			
145441	CHK	A	PRITCHETT TRUCKING INC	2669	1	39,590.83	0.00	39,590.83	07/24/2024		35237
			LIMEROCK-RD DEPT	113555		39,590.83	0.00	39,590.83			
145442	CHK	A	WINDSTREAM	2746	1	33.31	0.00	33.31	07/24/2024		35237
			A#010240013-CO LINE	071020246256		33.31	0.00	33.31			
145443	CHK	A	QUILL CORPORATION	2915	3	299.97	0.00	299.97	07/24/2024		35237
			RETURN-LIBRARY	2339437CM		25.99-	0.00	25.99-			

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			SUPPLIES-LIBRARY	39321262		51.98	0.00	51.98			
			HP952XL/952-LIBRARY	39329753		273.98	0.00	273.98			
145444	CHK	A	RELIABLE TRANSMISSION SERVICE	3139	1	2,096.25	0.00	2,096.25	07/24/2024		35237
			RPR UNIT#8305-FIRE/RESCUE	11R2927		2,096.25	0.00	2,096.25			
145445	CHK	A	THREE RIVERS LEGAL SVS INC	3628	1	2,101.78	0.00	2,101.78	07/24/2024		35237
			PROF SVS 04/01/24-06/30/24	BRA2024-02		2,101.78	0.00	2,101.78			
145446	CHK	A	AIRGAS SOUTH	3819	1	273.43	0.00	273.43	07/24/2024		35237
			OXYGEN-FIRE/RESCUE	9151720433		273.43	0.00	273.43			
145447	CHK	A	VERIZON WIRELESS	4128	7	4,692.24	0.00	4,692.24	07/24/2024		35237
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	910.34			
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	90.80			
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	40.40			
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	2,037.02			
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	40.40			
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	399.67			
			A#942167830-00001-BOCC	9968047672		4,692.24	0.00	1,173.61			
145448	CHK	A	JONES EDMUNDS	4129	1	1,228.59	0.00	1,228.59	07/24/2024		35237
			SEMI-ANNL 2024 LANDFILL INSP	0254384		1,228.59	0.00	1,228.59			
145449	CHK	A	WILLIAMS COMMUNICATIONS	4383	2	799.73	0.00	799.73	07/24/2024		35237
			NSF SLERS NON MAINT-FIRE/RESCU	69106		383.95	0.00	383.95			
			CABLE-DC POWER-FIRE/RESCUE	69314		415.78	0.00	415.78			
145450	CHK	A	HENRY SCHEIN INC	4421	8	3,160.68	0.00	3,160.68	07/24/2024		35237
			MED SUPPLIES-FIRE/RESCUE	83837386		567.00	0.00	567.00			
			MED SUPPLIES-FIRE/RESCUE	84000807		996.69	0.00	996.69			
			MED SUPPLIES-FIRE/RESCUE	84168959		972.00	0.00	972.00			
			MED SUPPLIES-FIRE/RESCUE	87628799		84.08	0.00	84.08			
			MED SUPPLIES-FIRE/RESCUE	95420002		59.20	0.00	59.20			
			MED SUPPLIES-FIRE/RESCUE	95939150		257.00	0.00	257.00			
			MED SUPPLIES-FIRE/RESCUE	97580063		93.36	0.00	93.36			
			MED SUPPLIES-FIRE/RESCUE	98099433		131.35	0.00	131.35			
145451	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	12	1,166.24	0.00	1,166.24	07/24/2024		35237
			HUB ASSY/SEAL-FIRE/RESCUE	2181-311904		239.16	0.00	239.16			
			RETURN SEAL/BEARINGS-FIRE/RESC	2181-311912CM		74.37-	0.00	74.37-			
			FILTERS/COMPRESS-RD DEPT	2181-311921		391.69	0.00	391.69			
			FILTERS-RD DEPT	2181-311969		216.10	0.00	216.10			
			HYD FITTING-RD DEPT	2181-312000		1.95	0.00	1.95			
			FAN-RD DEPT	2181-312581		19.99	0.00	19.99			
			BLOWER MOTOR-RD DEPT	2181-312602		143.83	0.00	143.83			
			14OZBRAKECLN-RD DEPT	2181-312754		83.76	0.00	83.76			
			HYD HOSE/MEGACRIMP-SW	2181-313619		197.65	0.00	197.65			
			MICRO VBELT-SW	2181-313623		26.51	0.00	26.51			
			RETURNS-SW/RD DEPT	2181-313795CM		80.03-	0.00	26.51-			
			RETURNS-SW/RD DEPT	2181-313795CM		80.03-	0.00	53.52-			
145452	CHK	A	ETR LLC	4505	1	1,389.84	0.00	1,389.84	07/24/2024		35237
			INVERTER, VANNER-FIRE/RESCUE	24-12067		1,389.84	0.00	1,389.84			
145453	CHK	A	IWORQ SYSTEMS INC	4613	1	14,300.00	0.00	14,300.00	07/24/2024		35237

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			CDP BASIC-(SEE DETAILS)	204055		14,300.00	0.00	14,300.00			
145454	CHK	A	L3HARRIS	4616	1	7,695.00	0.00	7,695.00	07/24/2024		35237
			SOF ACCESS FEE, JUL-SEPT 24	93434744		7,695.00	0.00	7,695.00			
145455	CHK	A	UNIFIRST CORPORATION	4645	2	75.54	0.00	75.54	07/24/2024		35237
			UNIFORMS-SOLID WASTE	3060167477		37.77	0.00	37.77			
			UNIFORMS-SW	3060169739		37.77	0.00	37.77			
145456	CHK	A	GILCHRIST COUNTY BOCC	4646	1	249.99	0.00	249.99	07/24/2024		35237
			PRO SE MIL REIM-JULY-SEPT 2024	07172024GILCHRIST		249.99	0.00	249.99			
145457	CHK	A	M & R CONSTRUCTION INC	4803	1	7,531.00	0.00	7,531.00	07/24/2024		35237
			REHAB FILE-2019-7 DRAW 2 20%	GC-01		7,531.00	0.00	7,531.00			
145458	CHK	A	M & R CONSTRUCTION INC	4803	1	11,296.50	0.00	11,296.50	07/24/2024		35237
			REHAB FILE #2019-7 DRAW 1 30%	GC-02		11,296.50	0.00	11,296.50			
145459	CHK	A	M & R CONSTRUCTION INC	4803	1	11,649.00	0.00	11,649.00	07/24/2024		35237
			DEMO FILE #2019-6 DEMO	KS-01		11,649.00	0.00	11,649.00			
145460	CHK	A	RIVISTAS SUBSCRIPTION SERVICES	5093	1	768.43	0.00	768.43	07/24/2024		35237
			RENEW MAGAZINE SUBSCR-LIBRARY	19113		768.43	0.00	768.43			
145461	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	225.00	0.00	225.00	07/24/2024		35237
			SVC CALL CHOUSE HOLDING CELL	11581		225.00	0.00	225.00			
145462	CHK	A	AG PRO LLC	5299	2	931.86	0.00	931.86	07/24/2024		35237
			DEPOSIT EQUIP-RD DEPT	P45710		886.86	0.00	886.86			
			FREIGHT-SOLID WASTE	P46326		45.00	0.00	45.00			
145463	CHK	A	AMERICAS OFFICE SOURCE INC	5373	1	592.00	0.00	592.00	07/24/2024		35237
			FORMS-FIRE/RESCUE	OE-186821-1		592.00	0.00	592.00			
145464	CHK	A	SHRED-IT USA LLC	5407	3	438.73	0.00	438.73	07/24/2024		35237
			A#1000209585-SHRED SVCS	8007630200		438.73	0.00	97.52			
			A#1000209585-SHRED SVCS	8007630200		438.73	0.00	146.22			
			A#1000209585-SHRED SVCS	8007630200		438.73	0.00	194.99			
145465	CHK	A	FDOT	5431	1	4.34	0.00	4.34	07/24/2024		35237
			TOLL-PLATE#TI3877-AG DEPT	1153736957		4.34	0.00	4.34			
145466	CHK	A	FUSIONSITE FLORIDA, LLC DBA PO	5993	2	697.50	0.00	697.50	07/24/2024		35237
			PORTA-TOILET-RNTL(SEE DETAILS)	I22170		697.50	0.00	277.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	I22170		697.50	0.00	420.00			
145467	CHK	A	O'REILLY'S AUTOMOTIVE	6008	13	840.12	0.00	840.12	07/24/2024		35237
			BEARING/SEAL-FIRE/RESCUE	2181-311915		115.82	0.00	115.82			
			HUB SEAL KIT-FIRE/RESCUE	2181-312430		80.98	0.00	80.98			
			4OZ SLIP ADD-FIRE/RESCUE	2181-312431		17.98	0.00	17.98			
			FUEL/AIR/OIL FILTERS-FIRE/RESC	2181-312579		317.64	0.00	317.64			
			AIR/OIL FILTERS-FIRE/RESCUE	2181-312679		211.00	0.00	211.00			
			EXCHANGE OIL FILTER-FIRE/RESCU	2181-312681CM		12.43-	0.00	12.43-			
			OIL/AIR FILTER-FIRE/RESCUE	2181-312687		74.94	0.00	74.94			
			RETURN AIR FILTER-FIRE/RESCUE	2181-312688CM		82.49-	0.00	82.49-			
			RETURN OIL FILTER-FIRE/RESCUE	2181-312922CM		16.12-	0.00	16.12-			



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			RADIATOR CAP-FIRE/RESCUE	2181-313234		6.67	0.00	6.67			
			RADIATOR CAP-FIRE/RESCUE	2181-313368		7.74	0.00	7.74			
			FUEL FILTER/PLUG-FIRE/RESCUE	2181-313486		16.73	0.00	16.73			
			AIR/OIL FILTERS-FIRE/RESCUE	2181-313557		101.66	0.00	101.66			
145468	CHK	A	<b>CARQUEST</b>	<b>6029</b>	<b>1</b>	<b>4.64</b>	<b>0.00</b>	<b>4.64</b>	<b>07/24/2024</b>		<b>35237</b>
			OIL FILTER-RD DEPT	11118-401826		4.64	0.00	4.64			
145469	CHK	A	<b>GLOBAL TIRE RECYCLING</b>	<b>6097</b>	<b>1</b>	<b>1,572.00</b>	<b>0.00</b>	<b>1,572.00</b>	<b>07/24/2024</b>		<b>35237</b>
			Sole Source, Global Tire Recyc	42332		1,572.00	0.00	1,572.00			
145470	CHK	A	<b>BRADFORD CO TELEGRAPH INC</b>	<b>6175</b>	<b>1</b>	<b>20.96</b>	<b>0.00</b>	<b>20.96</b>	<b>07/24/2024</b>		<b>35237</b>
			LEGAL AD-CANVAS BRD MTG 7/26	07172024SOE		20.96	0.00	20.96			
145471	CHK	A	<b>BRADFORD CO TELEGRAPH INC</b>	<b>6176</b>	<b>1</b>	<b>28.20</b>	<b>0.00</b>	<b>28.20</b>	<b>07/24/2024</b>		<b>35237</b>
			CLASSIFIED AD-RD DEPT	06282024RDDEPT		28.20	0.00	28.20			
145472	CHK	A	<b>AMAZON CAPITAL SERVICES</b>	<b>6230</b>	<b>23</b>	<b>989.41</b>	<b>0.00</b>	<b>989.41</b>	<b>07/24/2024</b>		<b>35237</b>
			RETURN SHIRT-LIBRARY	13WC-GTLN-1P4T-CM		19.99-	0.00	19.99-			
			OPERATING SUPPLIES-LIBRARY	1466-L1YF-YJ6J		147.41	0.00	147.41			
			MICROPHONE CABLE-IT	197Q-LQK4-HK93		16.45	0.00	16.45			
			AIR PURIFIERS-LIBRARY	19KF-LWLC-LHRY		52.99	0.00	52.99			
			OFFICE SUPPLIES-AG	19V7-9CLX-XGY1		68.46	0.00	68.46			
			RETURN SHIRT-LIBRARY	1CHK-GMVT-3DWH-CM		19.99-	0.00	19.99-			
			FOSTER/ADOPT SHIRTS-LIBRARY	1CJL-KWKV-967N		67.96	0.00	67.96			
			LARGE POUCH-FIRE/RESCUE	1CWK-HWJH-1GWC		128.85	0.00	128.85			
			OPERATING SUPPLIES-LIBRARY	1D4K-9VFL-1DYF		18.50	0.00	18.50			
			WREATHS/SIGN-LIBRARY	1D9Q-9DNL-7FM7		45.47	0.00	45.47			
			CAR CLIP FAN-RD DEPT	1GNP-QLFT-37X4		56.81	0.00	56.81			
			PLAY CARS SET-FIRE/RESCUE	1JXL-3H11-6K4Q		32.92	0.00	32.92			
			POLO SHIRTS-LIBRARY	1KLW-NYGJ-7TJ1		122.14	0.00	122.14			
			RETURN SHIRT-LIBRARY	1L4V-GG9L-HPKV-CM		25.98-	0.00	25.98-			
			SPLITTER CABLE-IT	1MMF-4967-G7GH		51.24	0.00	51.24			
			UNIFORM SHIRTS-LIBRARY	1NFM-3MR7-WN64		76.92	0.00	76.92			
			LIBRARY BOOK	1NFR-76QT-6KP6		6.99	0.00	6.99			
			AIR FILTERS-MAINT	1NTY-Q71C-HMDX		299.95	0.00	299.95			
			RETURN SHIRT-LIBRARY	1RGV-7JRH-WDCF-CM		19.99-	0.00	19.99-			
			RETURN WATER BOTTLES-SW	1RNX-4NML-6KHX-CM		224.64-	0.00	224.64-			
			LIBRARY BOOK	1TQ4-7YXL-W9X4		18.99	0.00	18.99			
			CODING LABELS-LIBRARY	1X91-XNT1-CQRT		7.99	0.00	7.99			
			POLO SHIRTS-LIBRARY	1YNJ-FGVH-74XV		79.96	0.00	79.96			
145473	CHK	A	<b>RELADYNE FLORIDA, LLC</b>	<b>6244</b>	<b>1</b>	<b>665.50</b>	<b>0.00</b>	<b>665.50</b>	<b>07/24/2024</b>		<b>35237</b>
			DRY RADIAS/DRY TRANSALL-RD DEP	0196055-IN		665.50	0.00	665.50			
145474	CHK	A	<b>GREATAMERICA FINANCIAL SERVICE</b>	<b>6331</b>	<b>1</b>	<b>242.32</b>	<b>0.00</b>	<b>242.32</b>	<b>07/24/2024</b>		<b>35237</b>
			A#1958067 AG COPIER	36885379		242.32	0.00	242.32			
145475	CHK	A	<b>CHW PROFESSIONAL CONSULTANTS</b>	<b>6414</b>	<b>1</b>	<b>99,425.00</b>	<b>0.00</b>	<b>99,425.00</b>	<b>07/24/2024</b>		<b>35237</b>
			CR 235 FROM CR 231 TO SR 100	2024003919		99,425.00	0.00	99,425.00			
145476	CHK	A	<b>CUMBERLAND</b>	<b>6804</b>	<b>1</b>	<b>49.65</b>	<b>0.00</b>	<b>49.65</b>	<b>07/24/2024</b>		<b>35237</b>
			BELT, FAN, 8PK-SOLID WASTE	X204100751:01		49.65	0.00	49.65			
145477	CHK	A	<b>MEDEX MEDICAL EXPRESS</b>	<b>6839</b>	<b>1</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>07/24/2024</b>		<b>35237</b>
			NFPA PHYSICALS-SEE DETAILS	5789		1,000.00	0.00	1,000.00			

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145478	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	2	120.00	0.00	120.00	07/24/2024		35237
			DIGITAL SCREENS 7/1-7/7/24	07022024	LIBRARY	60.00	0.00	60.00			
			DIGITAL SCREENS 7/8 TO 7/14/24	07102024	LIBRARY	60.00	0.00	60.00			
145479	CHK	A	CARQUEST	6842	10	1,418.22	0.00	1,418.22	07/24/2024		35237
			COUPLING-FIRE/RESCUE	11118-401301		19.44	0.00	19.44			
			RELINED GRIP-FIRE/RESCUE	11118-401337		187.90	0.00	187.90			
			BRAKE DRUMS-FIRE/RESCUE	11118-401366		302.74	0.00	302.74			
			OIL/AIR FILTERS/OIL-FIRE/RESCU	11118-401418		47.08	0.00	47.08			
			AUTO SLACK-FIRE/RESCUE	11118-401537		140.12	0.00	140.12			
			AUTO SLACK-FIRE/RESCUE	11118-401538		140.12	0.00	140.12			
			RETURN AUTO SLACK-FIRE/RESCUE	11118-401539CM		140.12-	0.00	140.12-			
			AIR DRY ASSY-FIRE/RESCUE	11118-401563		125.72	0.00	125.72			
			DUAL LED LAMPS-FIRE/RESCUE	11118-401613		385.70	0.00	385.70			
			FUEL/WATER SEPARATOR-FIRE/RESC	11118-401624		209.52	0.00	209.52			
145480	CHK	A	UNIVERSAL ENVIRONMENTAL SERVIC	6843	1	163.50	0.00	163.50	07/24/2024		35237
			USED OIL/ANTIFREEZE-RD DEPT	IN0586783		163.50	0.00	163.50			
145481	CHK	A	RDS	6859	4	41.72	0.00	41.72	07/24/2024		35237
			CONTRACT OVERAGE-LIBRARY	IN113397		18.26	0.00	18.26			
			CONTRACT OVERAGE-LIBRARY	IN115319		3.95	0.00	3.95			
			CONTRACT OVERAGE-LIBRARY	IN118687		11.64	0.00	11.64			
			CONTRACT OVERAGE-LIBRARY	IN122302		7.87	0.00	7.87			
145482	CHK	A	LAURA GAPSKE	6917	1	2,750.00	0.00	2,750.00	07/24/2024		35237
			SPECIAL MAG-ORD VIOL HEARINGS	2024-110		2,750.00	0.00	2,750.00			
145483	CHK	A	COMCAST BUSINESS	6948	1	179.51	0.00	179.51	07/24/2024		35237
			A#8495743060117298-KH TAX OFF	070520247298		179.51	0.00	179.51			
145484	CHK	A	EPI CONSTRUCTION, INC	6955	2	332.50	0.00	332.50	07/24/2024		35237
			SVC CALL GENERATOR	PS24070801		332.50	0.00	129.68			
			SVC CALL GENERATOR	PS24070801		332.50	0.00	202.82			
145485	CHK	A	EAST COAST EMERGENCY INC	7008	2	6,400.78	0.00	6,400.78	07/24/2024		35237
			This PO is to outfit two respo	947		6,060.78	0.00	6,060.78			
			INSTALL VHF RADIO-FIRE/RESCUE	948		340.00	0.00	340.00			
145486	CHK	A	MIDDLEBURG SURGERY CENTER	7020	1	750.00	0.00	750.00	07/24/2024		35237
			CO-PAY MELISSA HEWITT	2834BC		750.00	0.00	750.00			
145487	CHK	A	301 WINDOW TINTING	7028	1	300.00	0.00	300.00	07/24/2024		35237
			WINDOW TINT#6579-FIRE/RESCUE	001802		300.00	0.00	300.00			
145488	CHK	A	ALERT-ALL CORPORATION	7036	1	896.00	0.00	896.00	07/24/2024		35237
			IMPRINTED 7 DAY PILL BOX-FIRE/	W37800		896.00	0.00	896.00			
145489	CHK	A	DANIELLE SMITH	7037	1	216.99	0.00	216.99	07/24/2024		35237
			REFUND LIBRARY VAN KEY	2833BC		216.99	0.00	216.99			
145490	CHK	A	AMY MARSHALL	7039	1	200.00	0.00	200.00	07/24/2024		35237
			REIMB EQUIPMENT EXPENSE	07172024AMARSHALL		200.00	0.00	200.00			
145491	CHK	A	PYE-BARKER FIRE & SAFETY, LLC	7041	1	247.00	0.00	247.00	07/24/2024		35237
			MAINT ONE TANK SYST-AG EXT	IV00220096		247.00	0.00	247.00			

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145492	CHK	A	FRM AIR CONDITIONING Bradford County maintenance de	6436 1415	1	8,479.00 8,479.00	0.00 0.00	8,479.00 8,479.00	07/30/2024		35245
145493	CHK	A	BRADFORD COUNTY SHERIFF OFFICE SHERIFF REQ-AUGUST 2024 SHERIFF REQ-AUGUST 2024	142 08-2024SO 08-2024SO	2	659,008.43 659,008.43 659,008.43	0.00 0.00 0.00	659,008.43 647,367.60 11,640.83	08/01/2024		35253
145494	CHK	A	CLERK OF THE CIRCUIT COURT REQUISITION FOR AUGUST 2024	380 08-2024	1	71,630.83 71,630.83	0.00 0.00	71,630.83 71,630.83	08/01/2024		35253
145495	CHK	A	CIVICPLUS, LLC Civic Plus Full-Service Supple	1018 307273	1	2,952.33 2,952.33	0.00 0.00	2,952.33 2,952.33	08/01/2024		35253
145496	CHK	A	CAROLYN SPOONER REIMB TRAVEL EXP-C. SPOONER	6790 06252024CSPOONER	1	207.16 207.16	0.00 0.00	207.16 207.16	08/01/2024		35253
145497	CHK	A	SUNDAY ELASIK LOGOS ON SHIRTS-RD DEPT	6896 0221	1	504.00 504.00	0.00 0.00	504.00 504.00	08/01/2024		35253
145498	CHK	A	AAA AUTO GLASS INS CLAIM VA2024279209	7000 33176	1	1,053.31 1,053.31	0.00 0.00	1,053.31 1,053.31	08/01/2024		35253
145499	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:5111:502:08/06/24	50 5111:110	1	391.14 391.14	0.00 0.00	391.14 391.14	08/07/2024		35265
145500	CHK	P	AFLAC FLEX ACCOUNT AFLAC FLEX:5111:225:08/06/24	69 5111:95	1	313.84 313.84	0.00 0.00	313.84 313.84	08/07/2024		35265
145501	CHK	P	CAPITAL CITY BANK FICA:5111:701:08/06/24 MEDICARE:5111:702:08/06/24 FED:5111:800:08/06/24 FICA:5111:801:08/06/24 MEDICARE:5111:802:08/06/24	80 5111:19 5111:20 5111:21 5111:22 5111:23	5	67,906.58 17,234.79 4,030.70 25,375.60 17,234.79 4,030.70	0.00 0.00 0.00 0.00 0.00 0.00	67,906.58 17,234.79 4,030.70 25,375.60 17,234.79 4,030.70	08/07/2024		35265
145502	CHK	P	OHIO CHILD SUPPORT PAYMENT CEN CHILD SUPP:5111:510:08/06/24	7031 5111:111	1	777.31 777.31	0.00 0.00	777.31 777.31	08/07/2024		35265
145503	CHK	A	CITY OF STARKE A#1120463400-SENIOR CTR A#1120575000-FIRE/RESCUE 945C A#1120237001-JAIL/SAFETY COMPL A#1120237500-JAIL GRINDER PUMP A#1120238000-COURTHOUSE A#1120238000-COURTHOUSE A#1120402000-AG EXT OFF A#1120436100-MKT RD SEC CAMERA A#2210046000-ROAD DEPT A#2210047000-825 STORAGE SHED A#4410152001-SHIP/SW A#4410152001-SHIP/SW A#4410148000-GUARDIAN 925A A#4410150001-GUARDIAN 925B A#5510325000-LIB-RETENTION PON A#5510327001-LIBRARY A#5510327100-LIBRARY WATER	158 2835BC 2836BC 2837BC 2838BC 2839BC 2839BC 2840BC 2841BC 2842BC 2843BC 2844BC 2844BC 2845BC 2846BC 2847BC 2848BC 2849BC	17	39,076.61 535.43 166.88 23,438.19 100.21 9,267.24 9,267.24 588.47 13.44 1,844.53 430.69 327.11 327.11 139.63 74.80 56.69 2,029.85 63.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	39,076.61 535.43 166.88 23,438.19 100.21 3,614.22 5,653.02 588.47 13.44 1,844.53 430.69 163.56 163.55 139.63 74.80 56.69 2,029.85 63.45	08/07/2024		35266

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145504	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	2,617.85	0.00	2,617.85	08/07/2024		35266
			STMT 07082024	070820249774		2,617.85	0.00	657.53			
			STMT 07082024	070820249774		2,617.85	0.00	537.55			
			STMT 07082024	070820249774		2,617.85	0.00	881.59			
			STMT 07082024	070820249774		2,617.85	0.00	541.18			
145505	CHK	A	DEMCO INC	184	1	64.85	0.00	64.85	08/07/2024		35266
			SUPPLIES-LIBRARY	7511359		64.85	0.00	64.85			
145506	CHK	A	DOUGLAS BATTERY OF STARKE	198	2	637.60	0.00	637.60	08/07/2024		35266
			STARTER REPAIR-FIRE/RESCUE	86154		257.70	0.00	257.70			
			2 BATTERIES-FIRE/RESCUE	86169		379.90	0.00	379.90			
145507	CHK	A	FEDEX	211	1	13.61	0.00	13.61	08/07/2024		35266
			RENEW BIOMEDICAL-FIRE/RESCUE	8-574-14292		13.61	0.00	13.61			
145508	CHK	A	FLORIDA POWER AND LIGHT CO	221	7	751.31	0.00	751.31	08/07/2024		35266
			A#26257-10765-LAWTEY COLL SITE	072220240765		67.34	0.00	67.34			
			A#26297-19762-LAWTEY COLL SITE	072220249762		60.09	0.00	60.09			
			A#02250-33166-BYPASS/SW136 SIG	072420243166		44.23	0.00	44.23			
			A#24139-84424-18906USHWY301SIG	072420244424		22.92	0.00	22.92			
			A#45167-11753-HAMPTON T/S	072520241753		40.89	0.00	40.89			
			A#95764-15799-ST40/HEILBRONN F	072520245799		242.98	0.00	242.98			
			A#45217-18785-HAMPTON S/L'S	072520248785		272.86	0.00	272.86			
145509	CHK	A	INGRAM LIBRARY SERVICES	249	3	916.29	0.00	916.29	08/07/2024		35266
			LIBRARY BOOKS	82895805		77.42	0.00	77.42			
			LIBRARY BOOKS	82917573		150.32	0.00	150.32			
			LIBRARY BOOKS	82917574		688.55	0.00	688.55			
145510	CHK	A	JACKSON BUILDING SUPPLY CO	253	3	226.45	0.00	226.45	08/07/2024		35266
			170Z INV MARK F/ORG-GAS TAX PR	1447575		92.34	0.00	92.34			
			ENTRANCE LE-MAINT	1447793		93.83	0.00	93.83			
			TAPE MEASURE-RD DEPT	1448552		40.28	0.00	40.28			
145511	CHK	A	NEXTRAN CORPORATION	257	2	1,283.96	0.00	1,283.96	08/07/2024		35266
			BRAKE LIGHT SWITCH-RD DEPT	01P226897		345.97	0.00	345.97			
			A/C COMPRESSOR-RD DEPT	01P227154		937.99	0.00	937.99			
145512	CHK	A	L V HIERS INC	271	2	10,207.35	0.00	10,207.35	08/07/2024		35266
			UNLEADED GAS	0175125-IN		6,890.58	0.00	6,890.58			
			DIESEL FUEL	0175126-IN		3,316.77	0.00	3,316.77			
145513	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	49,479.46	0.00	49,479.46	08/07/2024		35266
			TIPPING FEES 07/01/24-07/31/24	08062024NRSWA		49,479.46	0.00	49,479.46			
145514	CHK	A	N CENTRAL FL REGIONAL	352	1	3,250.00	0.00	3,250.00	08/07/2024		35266
			COMP PLG SVS-4/1/24-6/30/24	9471		3,250.00	0.00	3,250.00			
145515	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	4,135.00	0.00	4,135.00	08/07/2024		35266
			FLAGGING 106TH AVE-GAS TAX PRO	02-24-20		4,135.00	0.00	4,135.00			
145516	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	8,547.50	0.00	8,547.50	08/07/2024		35266
			SE 11TH AVE-STAKING-GAS TAX PR	0417021		8,547.50	0.00	8,547.50			
145517	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	08/07/2024		35266

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			COPIER-S1519-CO MANAGER	POSR10289(S146)		35.00	0.00	35.00			
145518	CHK	A	RING POWER CORPORATION	390	3	11,491.38	0.00	11,491.38	08/07/2024		35266
			RNTL MASSEY TRACTOR 7/11-8/7	07RR09895376		10,557.00	0.00	10,557.00			
			6 BELTS-RD DEPT	08PC9900111		661.56	0.00	661.56			
			RADIO/SPEAKER-RD DEPT	08PC9904872		272.82	0.00	272.82			
145519	CHK	A	SUBURBAN CARPET CLEANERS	780	1	2,270.85	0.00	2,270.85	08/07/2024		35266
			STEAM CLEAN LIBRARY	14382B		2,270.85	0.00	2,270.85			
145520	CHK	A	MICROMARKETING LLC	790	2	393.86	0.00	393.86	08/07/2024		35266
			LIBRARY BOOKS	959106		201.51	0.00	201.51			
			LIBRARY BOOKS	959381		192.35	0.00	192.35			
145521	CHK	A	CRYSTAL SPRINGS	1002	1	63.46	0.00	63.46	08/07/2024		35266
			A#665953414941230-COURT ADMIN	14941230080224		63.46	0.00	63.46			
145522	CHK	A	CRYSTAL SPRINGS	1002	1	210.87	0.00	210.87	08/07/2024		35266
			A#672149915083408-RD DEPT	15083408062524		210.87	0.00	210.87			
145523	CHK	A	CRYSTAL SPRINGS	1002	1	63.95	0.00	63.95	08/07/2024		35266
			A#672149915083408-RD DEPT	15083408072524		63.95	0.00	63.95			
145524	CHK	A	CRYSTAL SPRINGS	1002	1	11.00	0.00	11.00	08/07/2024		35266
			A#731636016664454-GAL	16664454080224		11.00	0.00	11.00			
145525	CHK	A	CIVICPLUS, LLC	1018	1	393.00	0.00	393.00	08/07/2024		35266
			MUNICODE PAGES	307514		393.00	0.00	393.00			
145526	CHK	A	MARKS GRAY, P.A.	1050	1	500.00	0.00	500.00	08/07/2024		35266
			PROFESSIONAL SVS THRU 07/10/24	128396		500.00	0.00	500.00			
145527	CHK	A	SHOWCASE ADVERTISING INC	1084	1	1,450.00	0.00	1,450.00	08/07/2024		35266
			This PO is to stripe the newly	69956		1,450.00	0.00	1,450.00			
145528	CHK	A	JASON HERSEY	1407	1	750.00	0.00	750.00	08/07/2024		35266
			REIMB. HOSPITAL COPAY	2850BC		750.00	0.00	750.00			
145529	CHK	A	FCPA	1505	1	2,100.00	0.00	2,100.00	08/07/2024		35266
			JUV MED EVALS-6/1-6/30-24	7312024-1		2,100.00	0.00	2,100.00			
145530	CHK	A	BRYANS ACE HARDWARE	1773	17	551.42	0.00	551.42	08/07/2024		35266
			PVC PIPE & FITTINGS-MAINT	339309		38.07	0.00	38.07			
			AAA & AA BATTERIES-MAINT	339314		61.97	0.00	61.97			
			DRAIN CLEANER-MAINT	339316		14.99	0.00	14.99			
			VENT TRAP ABS-MAINT	339318		9.98	0.00	9.98			
			DRANO/AUGER-MAINT	339320		63.56	0.00	63.56			
			AIR ADMITTANCE VALVE-MAINT	339321		27.99	0.00	27.99			
			HOUSEKEEPING SUPPLIES	339322		36.57	0.00	36.57			
			FASTENERS-FIRE/RESCUE	339336		1.92	0.00	1.92			
			SHOUT/MACHINE CLEANER-MAINT	339339		9.98	0.00	9.98			
			WINDOW LOCK/LIQ PLUM-MAINT	339345		14.57	0.00	14.57			
			BULBS-MAINT	339346		72.93	0.00	72.93			
			BATTERY-MAINT	339349		11.99	0.00	11.99			
			LEVER FLUSH-MAINT	339350		8.99	0.00	8.99			
			GFCI TESTER-MAINT	339356		15.99	0.00	15.99			

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			MISC KEY/CLEANER-MAINT	339360		90.81	0.00	90.81			
			KEYBLANKS/MISC KEY-MAINT	339365		58.12	0.00	58.12			
			GAS CAN SPOUT-MAINT	339367		12.99	0.00	12.99			
145531	CHK	A	BOUND TREE MEDICAL LLC	2081	2	1,972.67	0.00	1,972.67	08/07/2024		35266
			MED SUPPLIES-FIRE/RESCUE	85426778		997.91	0.00	997.91			
			MED SUPPLIES-FIRE/RESCUE	85426779		974.76	0.00	974.76			
145532	CHK	A	ANDERSON COLUMBIA CO., INC.	2271	1	2,208.80	0.00	2,208.80	08/07/2024		35266
			ASPHALT-SW CR 225A	142028		2,208.80	0.00	2,208.80			
145533	CHK	A	MIDWEST TAPE	2275	1	329.40	0.00	329.40	08/07/2024		35266
			DVD'S-LIBRARY	505810618		329.40	0.00	329.40			
145534	CHK	A	AMERICAN DATA GROUP INC	2580	1	12,724.00	0.00	12,724.00	08/07/2024		35266
			YRLY MAINT 9/1/24-8/31/25	1657		12,724.00	0.00	12,724.00			
145535	CHK	A	PRITCHETT TRUCKING INC	2669	2	65,600.15	0.00	65,600.15	08/07/2024		35266
			LIMEROCK-GAS TAX PROJECTS	114177		20,236.07	0.00	20,236.07			
			LIMEROCK-RD DEPT	114539		45,364.08	0.00	45,364.08			
145536	CHK	A	QUILL CORPORATION	2915	1	539.94	0.00	539.94	08/07/2024		35266
			TONER-LIBRARY	39442939		539.94	0.00	539.94			
145537	CHK	A	PHIPADA INC.	2982	1	4,777.69	0.00	4,777.69	08/07/2024		35266
			SAMPLE BALLOTS-SOE	24-1106		4,777.69	0.00	4,777.69			
145538	CHK	A	AMERICAN EXPRESS	3296	1	478.99	0.00	478.99	08/07/2024		35266
			A#8-43002-SOE	072320243002		478.99	0.00	478.99			
145539	CHK	A	STRYKER SALES CORPORATION	3746	2	4,024.85	0.00	4,024.85	08/07/2024		35266
			This PO is for Lucas Devices.	9206656579		2,520.21	0.00	2,520.21			
			This PO is for Lucas Devices.	9206687815		1,504.64	0.00	1,504.64			
145540	CHK	A	ENVIRONMENTAL SYSTEMS RESEARCH	3916	1	1,654.94	0.00	1,654.94	08/07/2024		35266
			- License Renewal for Mapping	94767239		1,654.94	0.00	1,654.94			
145541	CHK	A	TRANE US INC	3921	1	3,389.00	0.00	3,389.00	08/07/2024		35266
			Emergency requisition for four	314721253		3,389.00	0.00	3,389.00			
145542	CHK	A	PRESTIGE ELECTRIC INC	4071	1	219.85	0.00	219.85	08/07/2024		35266
			ELECTRIC WORK LAWTEY COLL SITE	7808		219.85	0.00	219.85			
145543	CHK	A	QUEST DIAGNOSTICS	4092	4	481.25	0.00	481.25	08/07/2024		35266
			NEW HIRE DRUG SCREENS	9210281425		175.00	0.00	43.75			
			NEW HIRE DRUG SCREENS	9210281425		175.00	0.00	131.25			
			NEW HIRE DRUG SCREENS	9210883800		306.25	0.00	262.50			
			NEW HIRE DRUG SCREENS	9210883800		306.25	0.00	43.75			
145544	CHK	A	VERIZON WIRELESS	4128	1	26.23	0.00	26.23	08/07/2024		35266
			A#342311111-00001-EMS	9967341476		26.23	0.00	26.23			
145545	CHK	A	VERIZON WIRELESS	4128	1	91.48	0.00	91.48	08/07/2024		35266
			A#223076844-00004	9969748628		91.48	0.00	91.48			
145546	CHK	A	VERIZON WIRELESS	4128	1	29.33	0.00	29.33	08/07/2024		35266

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			A#342311111-00001-EMS		9969769013	29.33	0.00	29.33			
145547	CHK	A	VERIZON WIRELESS	4128	7	4,739.02	0.00	4,739.02	08/07/2024		35266
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	90.80			
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	40.40			
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	2,037.20			
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	40.40			
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	399.67			
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	1,220.17			
			A#942167830-00001-BOCC	9970472343		4,739.02	0.00	910.38			
145548	CHK	A	QUADIEN FINANCE USA, INC.	4190	1	3,000.00	0.00	3,000.00	08/07/2024		35266
			A#7900044080748969-BOCC	07242024		3,000.00	0.00	3,000.00			
145549	CHK	A	HENRY SCHEIN INC	4421	3	787.60	0.00	787.60	08/07/2024		35266
			MED SUPPLIES-FIRE/RESCUE	98694620		53.76	0.00	53.76			
			MED SUPPLIES-FIRE/RESCUE	98750520		305.68	0.00	305.68			
			MED SUPPLIES-FIRE/RESCUE	99254762		428.16	0.00	428.16			
145550	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	9	675.27	0.00	675.27	08/07/2024		35266
			5LBMAG/16LBMAG-RD DEPT	2181-314367		14.98	0.00	14.98			
			BATT CABLE-RD DEPT	2181-314483		37.98	0.00	37.98			
			FILTERS-RD DEPT	2181-314596		277.50	0.00	277.50			
			STRAPS/TOWELS-RD DEPT	2181-315183		70.97	0.00	70.97			
			FUEL FILTER-RD DEPT	2181-315313		108.10	0.00	108.10			
			RETURN FUEL FILTER-RD DEPT	2181-315317CM		108.10	0.00	108.10			
			WIPER BLADES-RD DEPT	2181-315428		116.30	0.00	116.30			
			8OZPAGOIL-RD DEPT	2181-315500		12.41	0.00	12.41			
			BATTERY-RD DEPT	2181-315560		145.13	0.00	145.13			
145551	CHK	A	PLAYAWAY PRODUCTS LLC	4530	1	352.44	0.00	352.44	08/07/2024		35266
			LIBRARY BOOKS	470338		352.44	0.00	352.44			
145552	CHK	A	UNIFIRST CORPORATION	4645	3	144.71	0.00	144.71	08/07/2024		35266
			UNIFORMS-RD DEPT	3060169740		64.31	0.00	64.31			
			UNIFORMS-SOLID WASTE	3060171945		37.77	0.00	37.77			
			UNIFORMS-SOLID WASTE	3060173966		42.63	0.00	42.63			
145553	CHK	A	TOURIST DEVELOPMENT	4786	1	25,225.58	0.00	25,225.58	08/07/2024		35266
			REIMBURSE TDC ACCT	0624LOTD		25,225.58	0.00	25,225.58			
145554	CHK	A	AMERICAN TRAFFIC SAFETY	5092	1	170.00	0.00	170.00	08/07/2024		35266
			SIGN SHOP SUPPLIES	97226		170.00	0.00	170.00			
145555	CHK	A	CUSTOM PRODUCTS CORP	5242	2	1,801.87	0.00	1,801.87	08/07/2024		35266
			SIGN SHOP SUPPLIES	INV11226		998.31	0.00	998.31			
			SIGN SHOP SUPPLIES	INV11667		803.56	0.00	803.56			
145556	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	650.00	0.00	650.00	08/07/2024		35266
			PVC DRAIN COVERS-ANIMAL SVCS	11681		650.00	0.00	650.00			
145557	CHK	A	YOUNG QUALLS PA	5297	1	769.23	0.00	769.23	08/07/2024		35266
			PACE LITIGATION TAX COLL OFFIC	17220		769.23	0.00	769.23			
145558	CHK	A	AG PRO LLC	5299	2	2,269.02	0.00	2,269.02	08/07/2024		35266
			BILL GOAT FORCE BLOWER-RD DEPT	E27211		2,103.75	0.00	2,103.75			

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			K100 DIESEL-RD DEPT	P47015		165.27	0.00	165.27			
145559	CHK	A	TELEFLEX, LLC	5302	2	837.00	0.00	837.00	08/07/2024		35266
			MED SUPPLIES-FIRE/RESCUE	9508720800		677.50	0.00	677.50			
			MED SUPPLIES-FIRE/RESCUE	9508726778		159.50	0.00	159.50			
145560	CHK	A	FDOT	5431	1	11.14	0.00	11.14	08/07/2024		35266
			TOLL-PLATE-TD1274-RD DEPT	1251042216		11.14	0.00	11.14			
145561	CHK	A	FERREIRA ENTERPRISES INC	5944	1	450.00	0.00	450.00	08/07/2024		35266
			TRANSPORT-BARRY WARREN JR	07282024BWARREN		450.00	0.00	450.00			
145562	CHK	A	FUSIONSITE FLORIDA, LLC DBA PO	5993	1	160.00	0.00	160.00	08/07/2024		35266
			PORTA-TOILET-RNTL-21B BOATRAMP	I22192		160.00	0.00	160.00			
145563	CHK	A	O'REILLY'S AUTOMOTIVE	6008	5	892.17	0.00	892.17	08/07/2024		35266
			BATTERY-FIRE/RESCUE	2181-313811		493.56	0.00	493.56			
			RETURN BATTERY-FIRE/RESCUE	2181-313812CM		164.52	0.00	164.52			
			FILTERS-FIRE/RESCUE	2181-314393		282.93	0.00	282.93			
			REM STR PMP-FIRE/RESCUE	2181-314599		260.22	0.00	260.22			
			PS FLUID-FIRE/RESCUE	2181-314612		19.98	0.00	19.98			
145564	CHK	A	CARQUEST	6029	2	497.87	0.00	497.87	08/07/2024		35266
			ALTERNATOR-RD DEPT	11118-401908		207.18	0.00	207.18			
			CHARGING/RECOVERY-RD DEPT	11118-402718		290.69	0.00	290.69			
145565	CHK	A	COMCAST	6092	1	3,057.90	0.00	3,057.90	08/07/2024		35266
			A#939087578-PHONE/INTERNET	208964018		3,057.90	0.00	3,057.90			
145566	CHK	A	GLOBAL TIRE RECYCLING	6097	1	918.00	0.00	918.00	08/07/2024		35266
			Sole Source, Global Tire Recyc	42483		918.00	0.00	918.00			
145567	CHK	A	BRADFORD CO TELEGRAPH	6171	2	193.12	0.00	193.12	08/07/2024		35266
			LEGAL ADS-(SEE DETAILS)	06202024BOCC		167.04	0.00	167.04			
			LEGAL AD-MEETING 7/18 @ 6:30PM	07102024BOCC		26.08	0.00	26.08			
145568	CHK	A	AMAZON CAPITAL SERVICES	6230	34	4,665.55	0.00	4,665.55	08/07/2024		35266
			MESH POLOS-AG EXT	111V-LP4M-CXYC		81.71	0.00	81.71			
			GAS CANS-RD DEPT	13HX-DTCQ-4DFK		129.94	0.00	129.94			
			STROBE POLICE LIGHT-RD DEPT	147D-4N6C-96XM		131.98	0.00	131.98			
			OUTDOOR TRASH CANS-MAINT	14FR-47QJ-33TK		560.97	0.00	560.97			
			USB MIC CABLE/SWITCH-IT	14VR-K169-9Q4P		50.82	0.00	50.82			
			POLO SHIRT-LIBRARY	19JH-DCPV-4D4T		19.99	0.00	19.99			
			ASSORTED SCREWS-IT	1F61-G3Y9-G66F		15.85	0.00	15.85			
			POLOS-AG EXT	1G6K-KCPM-1PRH		201.73	0.00	201.73			
			DOOR CHIME/INSECT TRAP-MOSQ CT	1GY9-QXC1-7CQL		139.61	0.00	139.61			
			SOLDER/STATION/PHONE-IT	1HCH-XRXX-XW1G		204.98	0.00	204.98			
			POLOS-AG EXT	1HRD-W1VF-7MTG		56.08	0.00	56.08			
			OPERATING SUPPLIES-LIBRARY	1JRQ-WR6V-7FFP		265.67	0.00	265.67			
			FUSES-IT	1K64-NFHV-KHXL		16.29	0.00	16.29			
			CANON ROLLER KIT-IT	1L4V-GG9L-47WC		128.52	0.00	128.52			
			ANALOG CONVERTER-IT	1LDQ-6H6C-9WF3		89.99	0.00	89.99			
			FLOOR CORD COVERS-LIBRARY	1LMK-FM6X-4YJD		57.41	0.00	57.41			
			HI-VIS POLO SHIRTS-RD DEPT	1LXC-KVGJ-PJN6		857.28	0.00	857.28			
			PROJECTOR REMOTE-IT	1PWQ-YMF4-CYLY		21.80	0.00	21.80			
			ANALOG CONVERTER/ADAPTER-IT	1RCH-WHKM-11XN		325.24	0.00	325.24			



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			CISCO PHONE-IT	1TDL-NLCN-QLRM		186.00	0.00	186.00			
			NETWORK/CISCO PHONE-IT	1TKW-RH7L-3Q4K		367.44	0.00	367.44			
			STORAGE BINS/POLOS-AG EXT	1VJJ-R7J1-44DF		129.40	0.00	129.40			
			PLAIN BAGS-LIBRARY	1VJJ-R7J1-YJV3		29.38	0.00	29.38			
			ROOD HARD PLASTIC-RD DEPT	1VY6-HW6C-1V4W		199.00	0.00	199.00			
			POLOS-AG EXT	1WQJ-1K9Q-7DG9		13.59	0.00	13.59			
			SUPER BRIGHT LIGHTS-FIRE/RESCU	1WWD-11RG-F6GM		139.98	0.00	139.98			
			BATTERY CHARGER-IT	1WY9-KP9K-TJCR		32.99	0.00	32.99			
			POLO-AG EXT	1WYX-QQ4H-1HMW		16.75	0.00	16.75			
			USB-IT	1X91-XNT1-H3WW		99.99	0.00	99.99			
			SHREDDER-IT	1XP3-W6M3-9VNY		55.00	0.00	55.00			
			DOOR STOPPERS-FIRE/RESCUE	1Y7J-17VK-3K7Y		31.98	0.00	31.98			
			POWER STRIP-IT	1Y7M-D6Y9-14JC		9.98	0.00	9.98			
			AA BATTERIES-FIRE/RESCUE	1YDK-QDLP-39TK		45.57	0.00	45.57			
			RETURN POLOS-AG EXT	1YRQ-VPM9-GVLD-CM		47.36-	0.00	47.36-			
145569	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	1	217.92	0.00	217.92	08/07/2024		35266
			ANTIFREEZE-FIRE/RESCUE	39105		217.92	0.00	217.92			
145570	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	367.94	0.00	367.94	08/07/2024		35266
			LEATHER BOOT-FIRE/RESCUE	1288758		367.94	0.00	367.94			
145571	CHK	A	WEX BANK	6306	1	3,582.66	0.00	3,582.66	08/07/2024		35266
			FIRE/RESCUE-FUEL-JULY 2024	98814825		3,582.66	0.00	3,582.66			
145572	CHK	A	GREATAMERICA FINANCIAL SERVICE	6331	1	242.32	0.00	242.32	08/07/2024		35266
			A#1958067 AG COPIER	37105181		242.32	0.00	242.32			
145573	CHK	A	MCCRIMON'S OFFICE SYSTEMS, INC	6332	1	31.11	0.00	31.11	08/07/2024		35266
			A#BC06-AG COPIER-3052-01	580643		31.11	0.00	31.11			
145574	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	680.67	0.00	680.67	08/07/2024		35266
			CASA MO SOFTWARE-SW JULY 2024	INVB-055059		680.67	0.00	680.67			
145575	CHK	A	FRM AIR CONDITIONING	6436	2	9,322.00	0.00	9,322.00	08/07/2024		35266
			ECM MOTOR SENIOR CENTER	1411		843.00	0.00	843.00			
			Bradford County maintenance de	1415A		8,479.00	0.00	8,479.00			
145576	CHK	A	PUBLIC CONSULTING GROUP, INC.	6462	1	28,748.13	0.00	28,748.13	08/07/2024		35266
			PUBLIC CONSULTING-FIRE/RESCUE	CIV-10023073		28,748.13	0.00	28,748.13			
145577	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	307.50	0.00	307.50	08/07/2024		35266
			TOW/HOOK FEE-FIRE/RESCUE	24-14421		307.50	0.00	307.50			
145578	CHK	A	DENNY THOMPSON, CLERK OF COURT	6745	1	10.00	0.00	10.00	08/07/2024		35266
			REC NOC-SHIP	2851BC		10.00	0.00	10.00			
145579	CHK	A	AT&T MOBILITY	6772	1	247.93	0.00	247.93	08/07/2024		35266
			A#287304929102-EMS JET PACKS	28730492910208032024247.93		247.93	0.00	247.93			
145580	CHK	A	INSPIRED TECHNOLOGIES	6778	1	10,987.00	0.00	10,987.00	08/07/2024		35266
			-Clerk of Courts Clericus Soft	945-2024		10,987.00	0.00	10,987.00			
145581	CHK	A	CUMBERLAND	6804	1	520.00	0.00	520.00	08/07/2024		35266
			R134A 30 LBS-RD DEPT	X204101506:01		520.00	0.00	520.00			

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145582	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	2	120.00	0.00	120.00	08/07/2024		35266
			DIGITAL SCREENS7/15-7/21	07182024	LIBRARY	60.00	0.00	60.00			
			DIGITAL SCREENS 7/22-7/28	07252024	LIBRARY	60.00	0.00	60.00			
145583	CHK	A	CARQUEST	6842	4	583.20	0.00	583.20	08/07/2024		35266
			FRAM ANT GREEN-FIRE/RESCUE	11118-402032		161.00	0.00	161.00			
			P/S PUMP-FIRE/RESCUE	11118-402127		333.65	0.00	333.65			
			BRAKE CLEAN/FUEL-FIRE/RESCUE	11118-402472		17.82	0.00	17.82			
			THREAD TAPE/CHUCK-FIRE/RESCUE	11118-402752		70.73	0.00	70.73			
145584	CHK	A	ADVANCED TIRE SERVICE	6860	1	1,031.84	0.00	1,031.84	08/07/2024		35266
			4 TIRES-FIRE/RESCUE	4016361		1,031.84	0.00	1,031.84			
145585	CHK	A	TRADEMARK ELECTRIC INC	6861	1	355.55	0.00	355.55	08/07/2024		35266
			STATION 50-MAINTENANCE	69304		355.55	0.00	355.55			
145586	CHK	A	SUNDAY ELASIK	6896	1	154.00	0.00	154.00	08/07/2024		35266
			LOGOS-AG EXT	0224		154.00	0.00	154.00			
145587	CHK	A	WW WHITEHURST LLC	6905	1	1,415.00	0.00	1,415.00	08/07/2024		35266
			SENIOR CTR PARKING LOT-ADA	A-114		1,415.00	0.00	1,415.00			
145588	CHK	A	BRADLEY, GARRISON & KOMANDO, P	6908	1	7,175.00	0.00	7,175.00	08/07/2024		35266
			MONTHLY RETAINER-JULY 2024	12170		7,175.00	0.00	7,175.00			
145589	CHK	A	JONES WELDING & INDUSTRIAL SUP	6933	2	241.86	0.00	241.86	08/07/2024		35266
			ALUM PL-RD DEPT	JG16596		209.62	0.00	209.62			
			CYLINDER RENTAL-RD DEPT	R00691940		32.24	0.00	32.24			
145590	CHK	A	NORTHEAST FLORIDA ECONOMIC DEV	6957	1	2,093.02	0.00	2,093.02	08/07/2024		35266
			REIMBURSE CPTA GRANT/EDC WORK	1012		2,093.02	0.00	2,093.02			
145591	CHK	A	EAST COAST EMERGENCY INC	7008	2	6,215.11	0.00	6,215.11	08/07/2024		35266
			LIGHTNING HEAVY DUTY MOUNT-IT	1010		154.33	0.00	154.33			
			This PO is to outfit two respo	978		6,060.78	0.00	6,060.78			
145592	CHK	A	LUMEN SERVE INC	7032	1	23,845.00	0.00	23,845.00	08/07/2024		35266
			- Tower top light replacement	INV-11157		23,845.00	0.00	23,845.00			
145593	CHK	A	PLANETBIDS, LLC	7042	1	2,500.00	0.00	2,500.00	08/07/2024		35266
			24/24 SUPPORT SERVICES AGREEME	1023610		2,500.00	0.00	2,500.00			
145594	CHK	A	ALACHUA COUNTY BOCC	104	1	21,667.21	0.00	21,667.21	08/14/2024		35280
			2ND QTR FEES-1/1/24-3/31/24	CT2024-00000007		21,667.21	0.00	21,667.21			
145595	CHK	A	CLAY ELECTRIC COOPERATIVE INC	162	4	2,906.10	0.00	2,906.10	08/14/2024		35280
			STMT 08072024	080720249774		2,906.10	0.00	715.72			
			STMT 08072024	080720249774		2,906.10	0.00	536.62			
			STMT 08072024	080720249774		2,906.10	0.00	1,027.40			
			STMT 08072024	080720249774		2,906.10	0.00	626.36			
145596	CHK	A	FDOT	5431	1	2.50	0.00	2.50	08/14/2024		35280
			TOLL ADMIN CHARGE-T13877-AG	1251225402		2.50	0.00	2.50			
145597	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	08/21/2024		35287
			CHLD SUPP:5118:502:08/20/24	5118:123		391.14	0.00	391.14			

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145598	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,200.00	0.00	2,200.00	08/21/2024		35287
			UN.DUES:5111:470:08/06/24	5111:109		1,075.00	0.00	1,075.00			
			UN.DUES:5118:470:08/20/24	5118:122		1,125.00	0.00	1,125.00			
145599	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	8	135,071.32	0.00	135,071.32	08/21/2024		35287
			AV MED FAM:5111:210:08/06/24	5111:89		2,090.52	0.00	2,090.52			
			AV MED FAM:5111:310:08/06/24	5111:90		522.63	0.00	522.63			
			AV MED FAM:5111:210:08/06/24	5111:91		522.63	0.00	522.63			
			AV MED:5118:710:08/20/24	5118:100		127,625.33	0.00	127,625.33			
			AV MED FAM:5118:210:08/20/24	5118:101		522.63	0.00	522.63			
			AV MED:5118:710:08/20/24	5118:104		1,174.43	0.00	1,174.43			
			AV MED FAM:5118:210:08/20/24	5118:98		1,567.89	0.00	1,567.89			
			AV MED FAM:5118:310:08/20/24	5118:99		1,045.26	0.00	1,045.26			
145600	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,456.32	0.00	1,456.32	08/21/2024		35287
			LIFE INS:5118:720:08/20/24	5118:114		1,444.48	0.00	1,444.48			
			LIFE INS:5118:720:08/20/24	5118:117		11.84	0.00	11.84			
145601	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	2,976.36	0.00	2,976.36	08/21/2024		35287
			AFLAC:5111:221:08/06/24	5111:92		630.72	0.00	630.72			
			AFLAC:5111:321:08/06/24	5111:93		433.55	0.00	433.55			
			AFLAC V&D:5111:244:08/06/24	5111:94		423.91	0.00	423.91			
			AFLAC:5118:221:08/20/24	5118:102		630.72	0.00	630.72			
			AFLAC:5118:321:08/20/24	5118:103		433.55	0.00	433.55			
			AFLAC V&D:5118:244:08/20/24	5118:105		423.91	0.00	423.91			
145602	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	628.54	0.00	628.54	08/21/2024		35287
			DENTAL:5111:222:08/06/24	5111:97		145.84	0.00	145.84			
			DENTAL:5111:322:08/06/24	5111:98		168.43	0.00	168.43			
			DENTAL:5118:222:08/20/24	5118:108		121.84	0.00	121.84			
			DENTAL:5118:322:08/20/24	5118:109		192.43	0.00	192.43			
145603	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	4,041.69	0.00	4,041.69	08/21/2024		35287
			COLONIAL:5111:324:08/06/24	5111:100		722.99	0.00	722.99			
			COLONIAL:5111:224:08/06/24	5111:101		8.62	0.00	8.62			
			COLONIAL:5111:324:08/06/24	5111:102		7.70	0.00	7.70			
			COLONIAL:5111:224:08/06/24	5111:99		1,274.18	0.00	1,274.18			
			COLONIAL:5118:224:08/20/24	5118:110		1,288.89	0.00	1,288.89			
			COLONIAL:5118:324:08/20/24	5118:111		722.99	0.00	722.99			
			COLONIAL:5118:224:08/20/24	5118:112		8.62	0.00	8.62			
			COLONIAL:5118:324:08/20/24	5118:113		7.70	0.00	7.70			
145604	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,312.68	0.00	3,312.68	08/21/2024		35287
			LIBERTY:5111:228:08/06/24	5111:103		1,185.25	0.00	1,185.25			
			LIBERTY:5111:328:08/06/24	5111:104		471.09	0.00	471.09			
			LIBERTY:5118:228:08/20/24	5118:115		1,185.25	0.00	1,185.25			
			LIBERTY:5118:328:08/20/24	5118:116		471.09	0.00	471.09			
145605	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	08/21/2024		35287
			AMERICAN:5111:241:08/06/24	5111:106		39.22	0.00	39.22			
			AMERICAN:5111:323:08/06/24	5111:96		278.85	0.00	278.85			
			AMERICAN:5118:323:08/20/24	5118:107		278.85	0.00	278.85			
			AMERICAN:5118:241:08/20/24	5118:119		39.22	0.00	39.22			
145606	CHK	P	BRADFORD INSURANCE	66	4	2,940.00	0.00	2,940.00	08/21/2024		35287
			NATIONWIDE:5111:243:08/06/24	5111:107		985.00	0.00	985.00			

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			NATIONWIDE:5111:343:08/06/24	5111:108		485.00	0.00	485.00			
			NATIONWIDE:5118:243:08/20/24	5118:120		985.00	0.00	985.00			
			NATIONWIDE:5118:343:08/20/24	5118:121		485.00	0.00	485.00			
145607	CHK	P	<b>AFLAC FLEX ACCOUNT</b>	<b>69</b>	<b>1</b>	<b>313.84</b>	<b>0.00</b>	<b>313.84</b>	<b>08/21/2024</b>		<b>35287</b>
			AFLAC FLEX:5118:225:08/20/24	5118:106		313.84	0.00	313.84			
145608	CHK	P	<b>COTTON STATES LIFE INSURANCE</b>	<b>70</b>	<b>2</b>	<b>13.00</b>	<b>0.00</b>	<b>13.00</b>	<b>08/21/2024</b>		<b>35287</b>
			COTTON:5111:326:08/06/24	5111:105		6.50	0.00	6.50			
			COTTON:5118:326:08/20/24	5118:118		6.50	0.00	6.50			
145609	CHK	P	<b>BRADFORD INSURANCE</b>	<b>72</b>	<b>2</b>	<b>40.86</b>	<b>0.00</b>	<b>40.86</b>	<b>08/21/2024</b>		<b>35287</b>
			ID THEFT:5111:340:08/06/24	5111:88		20.43	0.00	20.43			
			ID THEFT:5118:340:08/20/24	5118:97		20.43	0.00	20.43			
145610	CHK	P	<b>CAPITAL CITY BANK</b>	<b>75</b>	<b>21</b>	<b>166,674.76</b>	<b>0.00</b>	<b>166,674.76</b>	<b>08/21/2024</b>		<b>35287</b>
			FL RET 3%:5111:230:08/06/24	5111:112		8,252.76	0.00	8,252.76			
			HA:5111:781:08/06/24	5111:113		12,212.70	0.00	12,212.70			
			HB:5111:782:08/06/24	5111:114		50,335.78	0.00	50,335.78			
			HI:5111:783:08/06/24	5111:115		5,427.84	0.00	5,427.84			
			QA:5111:784:08/06/24	5111:116		701.89	0.00	701.89			
			PA:5111:786:08/06/24	5111:117		983.74	0.00	983.74			
			DP:5111:787:08/06/24	5111:118		1,177.62	0.00	1,177.62			
			UA:5111:791:08/06/24	5111:119		203.66	0.00	203.66			
			CA:5111:792:08/06/24	5111:120		736.22	0.00	736.22			
			HM:5111:793:08/06/24	5111:121		1,533.52	0.00	1,533.52			
			CB:5111:795:08/06/24	5111:122		170.38	0.00	170.38			
			FL RET 3%:5118:230:08/20/24	5118:125		8,511.44	0.00	8,511.44			
			HA:5118:781:08/20/24	5118:126		12,223.71	0.00	12,223.71			
			HB:5118:782:08/20/24	5118:127		53,148.06	0.00	53,148.06			
			HI:5118:783:08/20/24	5118:128		5,427.84	0.00	5,427.84			
			QA:5118:784:08/20/24	5118:129		687.97	0.00	687.97			
			PA:5118:786:08/20/24	5118:130		978.43	0.00	978.43			
			DP:5118:787:08/20/24	5118:131		1,298.00	0.00	1,298.00			
			UA:5118:791:08/20/24	5118:132		203.66	0.00	203.66			
			CA:5118:792:08/20/24	5118:133		753.42	0.00	753.42			
			HM:5118:793:08/20/24	5118:134		1,706.12	0.00	1,706.12			
145611	CHK	P	<b>CAPITAL CITY BANK</b>	<b>80</b>	<b>5</b>	<b>70,454.80</b>	<b>0.00</b>	<b>70,454.80</b>	<b>08/21/2024</b>		<b>35287</b>
			FICA:5118:701:08/20/24	5118:26		17,846.29	0.00	17,846.29			
			MEDICARE:5118:702:08/20/24	5118:27		4,173.76	0.00	4,173.76			
			FED:5118:800:08/20/24	5118:28		26,414.70	0.00	26,414.70			
			FICA:5118:801:08/20/24	5118:29		17,846.29	0.00	17,846.29			
			MEDICARE:5118:802:08/20/24	5118:30		4,173.76	0.00	4,173.76			
145612	CHK	P	<b>BRADFORD COUNTY B.O.C.C.</b>	<b>2588</b>	<b>2</b>	<b>200.00</b>	<b>0.00</b>	<b>200.00</b>	<b>08/21/2024</b>		<b>35287</b>
			Damaged:5111:509:08/06/24	5111:223		100.00	0.00	100.00			
			Damaged:5118:509:08/20/24	5118:253		100.00	0.00	100.00			
145613	CHK	P	<b>OHIO CHILD SUPPORT PAYMENT CEN</b>	<b>7031</b>	<b>1</b>	<b>777.31</b>	<b>0.00</b>	<b>777.31</b>	<b>08/21/2024</b>		<b>35287</b>
			CHILD SUPP:5118:510:08/20/24	5118:124		777.31	0.00	777.31			
145614	CHK	A	<b>ELAN FINANCIAL SERVICES</b>	<b>3614</b>	<b>4</b>	<b>6,989.37</b>	<b>0.00</b>	<b>6,989.37</b>	<b>08/22/2024</b>		<b>35294</b>
			A#4798510064018548-BOCC	072320248548-BOCC		6,989.37	0.00	521.89			
			A#4798510064018548-BOCC	072320248548-BOCC		6,989.37	0.00	564.17			
			A#4798510064018548-BOCC	072320248548-BOCC		6,989.37	0.00	256.62			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			A#4798510064018548-BOCC	072320248548-BOCC		6,989.37	0.00	5,646.69			
145615	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-SEPTEMBER 2024	104 EB202400000012	1	14,938.64 14,938.64	0.00 0.00	14,938.64 14,938.64	08/22/2024		35298
145616	CHK	A	ALACHUA COUNTY BOCC MEDICAL EXAMINER SVCS AUG 24	104 ME2024-00000020	1	8,081.73 8,081.73	0.00 0.00	8,081.73 8,081.73	08/22/2024		35298
145617	CHK	A	BRADFORD CO TELEGRAPH INC CLASSIFIED AD-CUSTODIAN	145 97817	1	45.60 45.60	0.00 0.00	45.60 45.60	08/22/2024		35298
145618	CHK	A	BRADFORD TRANSPORTATION FUND FUEL-AG EXT-JULY 2024 FUEL-BUILDING-JULY 2024 FUEL-EMS-JULY 2024 FUEL-FIRE-JULY 2024 FUEL-MOSQUITO CTRL-JULY 2024 FUEL-SW-JULY 2024	146 08202024AGEXT 08202024BUILDING 08202024EMS 08202024FIRE 08202024MOSQCTRL 08202024SW	6	18,795.26 97.85 458.74 9,353.83 3,188.11 103.67 5,593.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,795.26 97.85 458.74 9,353.83 3,188.11 103.67 5,593.06	08/22/2024		35298
145619	CHK	A	CENTURYLINK A#312169377-CO LINE	153 080120249377	1	2,074.04 2,074.04	0.00 0.00	2,074.04 2,074.04	08/22/2024		35298
145620	CHK	A	DEMCO INC SUPPLIES-LIBRARY	184 7517008	1	349.25 349.25	0.00 0.00	349.25 349.25	08/22/2024		35298
145621	CHK	A	DOUGLAS BATTERY OF STARKE BATTERIES-SIGN SHOP	198 86221	1	399.90 399.90	0.00 0.00	399.90 399.90	08/22/2024		35298
145622	CHK	A	FEDEX AGENCY FOR HEALTHCARE-FIRE/RES	211 8-574-36633	1	7.32 7.32	0.00 0.00	7.32 7.32	08/22/2024		35298
145623	CHK	A	FLORIDA PEST CONTROL PEST CONTROL-JULY 2024 PEST CONTROL-JULY 2024 PEST CONTROL-JULY 2024 PEST CONTROL-JULY 2024 PEST CONTROL-JULY 2024 PEST CONTROL-JULY 2024	220 443601C 443601C 443601C 443601C 443601C 443601C	6	649.58 649.58 649.58 649.58 649.58 649.58	0.00 0.00 0.00 0.00 0.00 0.00	649.58 20.64 258.36 161.00 49.58 135.00 25.00	08/22/2024		35298
145624	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 A#86299-10590-LINCOLN CIY PARK A#49733-32192-SR100A/US301/FSS A#00709-04032-DOUGLAS BLDG A#96978-26254-LINCOLN CITY PAR A#82042-21223-HAMPTON LOGISTIC	221 080620244297 080620245709 080720241577 080720243724 080720246776 080720248740 081420240590 081420242192 081420244032 081420246254 081620241223	11	979.35 12.24 64.40 25.66 11.51 505.52 31.68 58.98 12.24 152.50 28.89 75.73	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	979.35 12.24 64.40 25.66 11.51 505.52 31.68 58.98 12.24 152.50 28.89 75.73	08/22/2024		35298
145625	CHK	A	INGRAM LIBRARY SERVICES LIBRARY BOOKS LIBRARY BOOKS LIBRARY BOOKS	249 82331407 82360178 83000050	4	1,725.19 72.24 718.70 91.43	0.00 0.00 0.00 0.00	1,725.19 72.24 718.70 91.43	08/22/2024		35298

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			LIBRARY BOOKS	83025258		842.82	0.00	842.82			
145626	CHK	A	JACKSON BUILDING SUPPLY CO	253	2	70.82	0.00	70.82	08/22/2024		35298
			2X4X8 PT-MAINT	1449372		34.15	0.00	34.15			
			WASP/HORNET KILLER-MOSQ CTRL	1450818		36.67	0.00	36.67			
145627	CHK	A	L V HIERS INC	271	8	38,098.34	0.00	38,098.34	08/22/2024		35298
			UNLEADED GAS	0474098-IN		7,068.07	0.00	7,068.07			
			BLUDEF-SW	0474187-IN		696.49	0.00	696.49			
			BLUDEF-FIRE/RESCUE	0474228-IN		580.89	0.00	580.89			
			UNLEADED GAS	0474284-IN		7,308.83	0.00	7,308.83			
			DIESEL FUEL	0474285-IN		6,465.77	0.00	6,465.77			
			DIESEL FUEL	0474365-IN		5,673.76	0.00	5,673.76			
			UNLEADED GAS	175423R-IN		5,289.70	0.00	5,289.70			
			DIESEL FUEL	175424R-IN		5,014.83	0.00	5,014.83			
145628	CHK	A	MERIDIAN BEHAVIORAL HEALTHCARE	357	1	6,918.16	0.00	6,918.16	08/22/2024		35298
			PRO SVCS-JULY 24	1516-1351		6,918.16	0.00	6,918.16			
145629	CHK	A	RADIO WEAG FM	464	1	150.00	0.00	150.00	08/22/2024		35298
			LIBRARY ANNOUNCEMENTS-JULY 24	24070058		150.00	0.00	150.00			
145630	CHK	A	THE SPORTING CHANCE	746	1	578.44	0.00	578.44	08/22/2024		35298
			SCREEN PRINTED SHIRTS-SOE	6329		578.44	0.00	578.44			
145631	CHK	A	SUBURBAN CARPET CLEANERS	780	1	1,814.25	0.00	1,814.25	08/22/2024		35298
			CONF CTR-STEAM CLEAN	14340B		1,814.25	0.00	1,814.25			
145632	CHK	A	MICROMARKETING LLC	790	1	15.57	0.00	15.57	08/22/2024		35298
			LIBRARY BOOKS	960452		15.57	0.00	15.57			
145633	CHK	A	SHOWCASE ADVERTISING INC	1084	3	695.00	0.00	695.00	08/22/2024		35298
			CLEAN OFF REF STRIPES-FIRE/RES	69955		650.00	0.00	650.00			
			VAB NAME TAG-S. CUMMINGS	70000		15.00	0.00	15.00			
			NAME INSERT-BLDG DEPT	70001		30.00	0.00	30.00			
145634	CHK	A	CRAIG FALSTREAUX HEATING	1662	1	9,933.37	0.00	9,933.37	08/22/2024		35298
			The Bradford County Courthouse	7359		9,933.37	0.00	9,933.37			
145635	CHK	A	BRYANS ACE HARDWARE	1773	22	515.22	0.00	515.22	08/22/2024		35298
			FLEX TAPE-FIRE/RESCUE	189867		14.99	0.00	14.99			
			FASTENERS-FIRE/RESCUE	339372		5.74	0.00	5.74			
			FLY PAPER/FLYKLR-FIRE/RESCUE	339378		16.98	0.00	16.98			
			RECEPTACLE-MAINT	339380		86.97	0.00	86.97			
			MOUSE TRAPS-FIRE/RESCUE	339382		18.98	0.00	18.98			
			PROPANE-GAS TAX PROJ-RD DEPT	339383		35.64	0.00	35.64			
			GRND CONN/EXT CORD-FIRE/RESCUE	339393		54.96	0.00	54.96			
			SECURITY BAR/FASTENERS-MAINT	339398		47.61	0.00	47.61			
			FASTENERS-FIRE/RESCUE	339401		2.19	0.00	2.19			
			KEYBLANK/KEY ACC-RD DEPT	339404		13.13	0.00	13.13			
			FASTENERS-RD DEPT	339407		4.65	0.00	4.65			
			SWIFFER REFILL-FIRE/RESCUE	339413		43.96	0.00	43.96			
			WHEEL GRINDING/SANDPAP-MAINT	339420		18.96	0.00	18.96			
			BETTER BRSH-MAINT	339421		15.99	0.00	15.99			
			GARDEN HOSE/WASPKILLER-FIRE/RE	339424		24.98	0.00	24.98			
			SHIMS/FASTENERS-RD DEPT	339429		15.15	0.00	15.15			

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			KILLER FIRE ANT-FIRE/RESCUE	339434		15.18	0.00	15.18			
			KEYBLANKS-MAINT	339439		8.47	0.00	8.47			
			FASTENERS-RD DEPT	339440		5.73	0.00	5.73			
			WET/DRY VAC/CORD-MAINT	339447		56.98	0.00	56.98			
			KEYBLANK-MAINT	339455		1.99	0.00	1.99			
			BULB HALOGEN-FIRE/RESCUE	339478		5.99	0.00	5.99			
145636	CHK	A	<b>BOUND TREE MEDICAL LLC</b>	2081	6	<b>4,919.20</b>	<b>0.00</b>	<b>4,919.20</b>	<b>08/22/2024</b>		<b>35298</b>
			MED SUPPLIES-FIRE/RESCUE	85433492		980.45	0.00	980.45			
			MED SUPPLIES-FIRE/RESCUE	85438314		991.17	0.00	991.17			
			MED SUPPLIES-FIRE/RESCUE	85446357		901.87	0.00	901.87			
			MED SUPPLIES-FIRE/RESCUE	85451499		71.37	0.00	71.37			
			MED SUPPLIES-FIRE/RESCUE	85451500		986.29	0.00	986.29			
			MED SUPPLIES-FIRE/RESCUE	85458056		988.05	0.00	988.05			
145637	CHK	A	<b>PRITCHETT TRUCKING INC</b>	2669	1	<b>26,542.84</b>	<b>0.00</b>	<b>26,542.84</b>	<b>08/22/2024</b>		<b>35298</b>
			LIMEROCK-GAS TAX PROJECTS	114906		26,542.84	0.00	26,542.84			
145638	CHK	A	<b>WINDSTREAM</b>	2746	1	<b>42.74</b>	<b>0.00</b>	<b>42.74</b>	<b>08/22/2024</b>		<b>35298</b>
			A#10240013-CO LINE	080920246256		42.74	0.00	42.74			
145639	CHK	A	<b>CLERK OPERATING ACCOUNT</b>	2942	1	<b>1,186.27</b>	<b>0.00</b>	<b>1,186.27</b>	<b>08/22/2024</b>		<b>35298</b>
			INS REIMB-COURT SEC-JULY 2024	2857BC		1,186.27	0.00	1,186.27			
145640	CHK	A	<b>VR SYSTEMS INC</b>	2957	1	<b>6,200.00</b>	<b>0.00</b>	<b>6,200.00</b>	<b>08/22/2024</b>		<b>35298</b>
			ANN LIC FEE 9/18/24-9/17/25	8457		6,200.00	0.00	6,200.00			
145641	CHK	A	<b>PHIPADA INC.</b>	2982	1	<b>609.33</b>	<b>0.00</b>	<b>609.33</b>	<b>08/22/2024</b>		<b>35298</b>
			VOTER INFO CARDS-SOE	24-1107		609.33	0.00	609.33			
145642	CHK	A	<b>AIRGAS SOUTH</b>	3819	2	<b>2,473.90</b>	<b>0.00</b>	<b>2,473.90</b>	<b>08/22/2024</b>		<b>35298</b>
			OXYGEN TANK RENTAL-FIRE/RESCUE	5509731167		1,908.82	0.00	1,908.82			
			OXYGEN-FIRE/RESCUE	9152399728		565.08	0.00	565.08			
145643	CHK	A	<b>TRANE US INC</b>	3921	1	<b>1,401.90</b>	<b>0.00</b>	<b>1,401.90</b>	<b>08/22/2024</b>		<b>35298</b>
			SVC CALL/REPAIR-CONTRACT	314761373		1,401.90	0.00	1,401.90			
145644	CHK	A	<b>PRESTIGE ELECTRIC INC</b>	4071	1	<b>150.00</b>	<b>0.00</b>	<b>150.00</b>	<b>08/22/2024</b>		<b>35298</b>
			SVC CALL SCVFD-MAINT	7750		150.00	0.00	150.00			
145645	CHK	A	<b>STARKE LANDSCAPE SUPPLY</b>	4142	1	<b>34.40</b>	<b>0.00</b>	<b>34.40</b>	<b>08/22/2024</b>		<b>35298</b>
			GAS-MARINE NON ETHE-FIRE/RESCU	162833		34.40	0.00	34.40			
145646	CHK	A	<b>QUADIANT FINANCE USA, INC.</b>	4190	1	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>08/22/2024</b>		<b>35298</b>
			A#7900011002397167-SOE	08122024SOE		1,000.00	0.00	1,000.00			
145647	CHK	A	<b>WILLIAMS COMMUNICATIONS</b>	4383	2	<b>1,107.70</b>	<b>0.00</b>	<b>1,107.70</b>	<b>08/22/2024</b>		<b>35298</b>
			ANTE-HARRIS-FIRE/RESCUE	69980		222.00	0.00	222.00			
			KIT, INSTALLATION-FIRE/RESCUE	70072		885.70	0.00	885.70			
145648	CHK	A	<b>HENRY SCHEIN INC</b>	4421	7	<b>4,266.26</b>	<b>0.00</b>	<b>4,266.26</b>	<b>08/22/2024</b>		<b>35298</b>
			MED SUPPLIES-FIRE/RESCUE	12523094		921.80	0.00	921.80			
			MED SUPPLIES-FIRE/RESCUE	12534499		273.24	0.00	273.24			
			MED SUPPLIES-FIRE/RESCUE	12534514		546.48	0.00	546.48			
			MED SUPPLIES-FIRE/RESCUE	98287728		816.56	0.00	816.56			
			MED SUPPLIES-FIRE/RESCUE	99658778		409.86	0.00	409.86			

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			MED SUPPLIES-FIRE/RESCUE	99705830		623.28	0.00	623.28			
			MED SUPPLIES-FIRE/RESCUE	99793868		675.04	0.00	675.04			
145649	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	15	1,477.50	0.00	1,477.50	08/22/2024		35298
			GAUGE SET-RD DEPT	2181-315645		277.62	0.00	277.62			
			RETURN GAUGE SET-RD DEPT	2181-315689CM		177.63-	0.00	177.63-			
			BATTERY/TERM PROTECT-RD DEPT	2181-315729		172.80	0.00	172.80			
			HYD FILTER-RD DEPT	2181-315846		62.10	0.00	62.10			
			TOWING-RD DEPT	2181-315961		61.99	0.00	61.99			
			QTFUELMIX-RD DEPT	2181-315984		35.96	0.00	35.96			
			LED LIGHTS/LIGHTBAR-RD DEPT	2181-316051		243.67	0.00	243.67			
			OIL/AIR FILTERS-RD DEPT	2181-316109		53.09	0.00	53.09			
			DRILL BIT ST-RD DEPT	2181-316215		24.99	0.00	24.99			
			BRAKECLN/BLACK MAXX-RD DEPT	2181-316246		131.26	0.00	131.26			
			PADS/BRAKE ROTOR/HUB-RD DEPT	2181-316320		350.21	0.00	350.21			
			CONNECTOR/CONDUIT-RD DEPT	2181-316365		13.48	0.00	13.48			
			MTRAIL/OIL FILTER-RD DEPT	2181-316609		94.88	0.00	94.88			
			AIR/OIL FILTERS-RD DEPT	2181-316788		59.55	0.00	59.55			
			OIL/AIR FILTERS-RD DEPT	2181-316872		73.53	0.00	73.53			
145650	CHK	A	BLACKSTONE AUDIO INC	4521	1	74.99	0.00	74.99	08/22/2024		35298
			LIBRARY BOOKS	2165605		74.99	0.00	74.99			
145651	CHK	A	UNIFIRST CORPORATION	4645	5	256.81	0.00	256.81	08/22/2024		35298
			UNIFORMS-RD DEPT	3060173967		66.96	0.00	66.96			
			UNIFORMS-SW	3060176348		42.63	0.00	42.63			
			UNIFORMS-RD DEPT	3060176349		63.70	0.00	63.70			
			UNIFORMS-SOLID WASTE	3060178415		42.63	0.00	42.63			
			UNIFORMS-RD DEPT	3060178417		40.89	0.00	40.89			
145652	CHK	A	PRECISION CHEMICALS	4708	1	159.67	0.00	159.67	08/22/2024		35298
			TRUCK STEMS-RD DEPT	I240807598		159.67	0.00	159.67			
145653	CHK	A	ROBERT E TAYLOR	4732	1	2,101.05	0.00	2,101.05	08/22/2024		35298
			REHAB SVC INITIAL INSP 2020-1	2211K-01		2,101.05	0.00	2,101.05			
145654	CHK	A	M & R CONSTRUCTION INC	4803	1	12,430.00	0.00	12,430.00	08/22/2024		35298
			FILE-2019-6-10% SLAB-STUBBS	KS-02		12,430.00	0.00	12,430.00			
145655	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	103.85	0.00	103.85	08/22/2024		35298
			A#A00033025-WATER-TAX-COLL-MEL	080620243025		103.85	0.00	103.85			
145656	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	3	1,015.00	0.00	1,015.00	08/22/2024		35298
			INSTALL 2 PVC DRAIN-ANIMAL SVC	11699		450.00	0.00	450.00			
			SVC CALL-ANIMAL SRVCS	11708		200.00	0.00	200.00			
			INSTALL SLOAN FLUSH-CHOUSE	11710		365.00	0.00	365.00			
145657	CHK	A	TELEFLEX, LLC	5302	1	677.50	0.00	677.50	08/22/2024		35298
			MED SUPPLIES-FIRE/RESCUE	9508801939		677.50	0.00	677.50			
145658	CHK	A	SHRED-IT USA LLC	5407	3	920.14	0.00	920.14	08/22/2024		35298
			A#1000209585-SHRED SVCS	8007944205		920.14	0.00	204.50			
			A#1000209585-SHRED SVCS	8007944205		920.14	0.00	306.69			
			A#1000209585-SHRED SVCS	8007944205		920.14	0.00	408.95			
145659	CHK	A	FDOT	5431	1	3.16	0.00	3.16	08/22/2024		35298



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			TOLL-PLATE-TG3246-FIRE/RESCUE	1264164360		3.16	0.00	3.16			
145660	CHK	A	JOE'S TIRES	5961	1	300.00	0.00	300.00	08/22/2024		35298
			TIRE/MOUNT/BALANCE-FIRE/RESCUE	43353		300.00	0.00	300.00			
145661	CHK	A	FUSIONSITE FLORIDA, LLC DBA PO	5993	3	857.50	0.00	857.50	08/22/2024		35298
			PORTA-TOILET-RNTL(SEE DETAILS)	I23186		697.50	0.00	277.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	I23186		697.50	0.00	420.00			
			PORTA-TOILET-RNTL-21B BOATRAMP	I23208		160.00	0.00	160.00			
145662	CHK	A	O'REILLY'S AUTOMOTIVE	6008	2	195.14	0.00	195.14	08/22/2024		35298
			WIPER BLADES-FIRE/RESCUE	2181-316058		18.00	0.00	18.00			
			INTRCLR TUBE-FIRE/RESCUE	2181-317476		177.14	0.00	177.14			
145663	CHK	A	CHRIS DOUGHERTY	6038	2	386.54	0.00	386.54	08/22/2024		35298
			REIMB TRAVEL EXP-C. DOUGHERTY	2858BC		214.94	0.00	214.94			
			REIMB TRAVEL EXP-C. DOUGHERTY	2859BC		171.60	0.00	171.60			
145664	CHK	A	COMCAST	6092	1	3,062.08	0.00	3,062.08	08/22/2024		35298
			A#939087578-PHONE/INTERNET	211493862		3,062.08	0.00	3,062.08			
145665	CHK	A	BRADFORD CO TELEGRAPH	6171	1	874.08	0.00	874.08	08/22/2024		35298
			LEGAL ADS-(SEE DETAILS)	08012024ZONING		874.08	0.00	874.08			
145666	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	1,008.00	0.00	1,008.00	08/22/2024		35298
			DISPLAY AD-SMPLE BALLOT AUG 20	08072024SOE		1,008.00	0.00	1,008.00			
145667	CHK	A	MURRAY FORD	6227	1	187.96	0.00	187.96	08/22/2024		35298
			OIL CHANGE/SVC-BUILDING DEPT	187216		187.96	0.00	187.96			
145668	CHK	A	AMAZON CAPITAL SERVICES	6230	21	1,628.09	0.00	1,628.09	08/22/2024		35298
			PLANO STOWAWAY-FIRE/RESCUE	11K4-RPWT-1VGK		29.30	0.00	29.30			
			PLASTIC BAGS-FIRE/RESCUE	13W4-KRDD-CJ76		31.99	0.00	31.99			
			RETURN POLO-AG EXT	14K9-QYF7-MM7D-CM		13.68-	0.00	13.68-			
			OFFICE SUPPLIES-SHIP	16D4-VCTV-9MKR		36.32	0.00	36.32			
			POLO SHIRT-LIBRARY	16JN-7HXG-H1N9		19.99	0.00	19.99			
			POLO SHIRTS-LIBRARY	17TY-VH3P-LWYH		62.70	0.00	62.70			
			LIBRARY BOOKS	1CH1-HGQN-6J9K		75.89	0.00	75.89			
			REPLCMT KEYS-SOLID WASTE	1CQW-FYGL-HM14		142.83	0.00	142.83			
			OFFICE SUPPLIES-AG	1D3Q-GMY6-9VQT		117.93	0.00	117.93			
			BACKDROP-FIRE/RESCUE	1F99-LQP1-6RMN		18.99	0.00	18.99			
			UNIFORMS-FIRE/RESCUE	1FRT-3YMX-VVGW		320.85	0.00	320.85			
			HEADLIGHTS ASSEMBLY-MOSQ CTRL	1GKM-FKLP-FXVR		99.99	0.00	99.99			
			HIGH GLOSS COATING-FIRE/RESCUE	1HWW-TYNC-C4DN		110.80	0.00	110.80			
			LIBRARY SUPPLIES	1KCH-FNCW-H1X9		140.88	0.00	140.88			
			STORAGE CONTAINER-AG EXT	1LCM-DYDY-6KJN		36.99	0.00	36.99			
			UNIFORM PIN-FIRE/RESCUE	1M13-TJ3R-6K7G		12.25	0.00	12.25			
			WATER BOTTLES-SOLID WASTE	1QLP-QQMN-FNM1		272.00	0.00	272.00			
			RETURN POLO-AG EXT	1TRG-JTHY-1CVV-CM		18.38-	0.00	18.38-			
			TRAILER HITCH MOUNT-FIRE/RESCU	1WV7-WY7H-3J6Y		31.99	0.00	31.99			
			LED STROBE LIGHT BAR-MOSQ CTRL	1Y9M-6FM6-JCQK		126.87	0.00	126.87			
			POLO SHIRT-AG	1YDR-Q6RM-1CWY-CM		28.41-	0.00	28.41-			
145669	CHK	A	O'CULL ELECTRIC LLC	6232	1	4,834.51	0.00	4,834.51	08/22/2024		35298
			-Sole Source-Access Control	165406		4,834.51	0.00	4,834.51			

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145670	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	3	1,812.80	0.00	1,812.80	08/22/2024		35298
			CORE-ENGIN-FIRE/RESCUE	39278		1,164.00	0.00	1,164.00			
			RADIATOR-FIRE/RESCUE	39279		563.20	0.00	563.20			
			GSKT KIT-FIRE/RESCUE	39280		85.60	0.00	85.60			
145671	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	190.92	0.00	190.92	08/22/2024		35298
			THOROGOOD BOOT-FIRE/RESCUE	1292554		190.92	0.00	190.92			
145672	CHK	A	NORTH AMERICA FIRE EQUIPMENT C	6261	1	417.92	0.00	417.92	08/22/2024		35298
			BOOT/SUSPENDER-FIRE/RESCUE	1293625		417.92	0.00	417.92			
145673	CHK	A	JUNCTION CITY MINING COMPANY,	6264	1	31,321.22	0.00	31,321.22	08/22/2024		35298
			MILLING/TROP STRM DEBBY RPRS	116185		31,321.22	0.00	31,321.22			
145674	CHK	A	ONESOURCE, INC.	6272	1	495.60	0.00	495.60	08/22/2024		35298
			BACKGROUND CHECKS	20240731		495.60	0.00	495.60			
145675	CHK	A	BRYANT MILLER OLIVE, P.A.	6318	1	1,891.00	0.00	1,891.00	08/22/2024		35298
			Professional and Legal Service	83318		1,891.00	0.00	1,891.00			
145676	CHK	A	TRILOGY MEDWASTE SOUTHEAST	6321	1	56.65	0.00	56.65	08/22/2024		35298
			MED WASTE-FIRE/RESCUE	1597079		56.65	0.00	56.65			
145677	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	2,200.03	0.00	2,200.03	08/22/2024		35298
			Project management proposal fo	2024004462		2,200.03	0.00	2,200.03			
145678	CHK	A	QUADIENT LEASING USA, INC.	6481	2	1,456.53	0.00	1,456.53	08/22/2024		35298
			A#01033154 6/7-9/6/24 SOE LEAS	Q1452273		426.27	0.00	426.27			
			A#00842698 LEASE 6/12-9/11/24	Q1458806		1,030.26	0.00	1,030.26			
145679	CHK	A	TEXAS TRAILERS	6506	1	4,490.00	0.00	4,490.00	08/22/2024		35298
			2024 TEXAS TRAILER-MAINT	4008365		4,490.00	0.00	4,490.00			
145680	CHK	A	DENNY THOMPSON, CLERK OF COURT	6745	1	133.60	0.00	133.60	08/22/2024		35298
			REC MTG-REHAB FILE 2018-7-S	2854BC		133.60	0.00	133.60			
145681	CHK	A	INSPIRED TECHNOLOGIES	6778	1	5,708.00	0.00	5,708.00	08/22/2024		35298
			MONTHLY SUBSCRIPTION OFF 365	967-2024		5,708.00	0.00	5,708.00			
145682	CHK	A	CUMBERLAND	6804	4	12,176.85	0.00	12,176.85	08/22/2024		35298
			This is Sole Source and is und	R204013023:01		10,019.94	0.00	10,019.94			
			TIRE REPLACEMENT-SW	R204013294:01		790.28	0.00	790.28			
			BRAKE SHOE KIT/DRUMS-SW	X204101822:01		934.36	0.00	934.36			
			SENSOR/FILTERS-SOLID WASTE	X204103002:01		432.27	0.00	432.27			
145683	CHK	A	MEDEX MEDICAL EXPRESS	6839	1	250.00	0.00	250.00	08/22/2024		35298
			NFPA PHYSICAL-S. MCKERRELL	5805		250.00	0.00	250.00			
145684	CHK	A	BRADFORD COUNTY TELEGRAPH	6841	3	840.00	0.00	840.00	08/22/2024		35298
			DIGITAL SCREENS 7/29 TO 8/4/24	08012024LIBRARY		60.00	0.00	60.00			
			DIGITAL SCREENS 8/5 TO 8/11/24	2855BC		60.00	0.00	60.00			
			DISPLAY ADS(SEE DETAILS)	2856BC		720.00	0.00	720.00			
145685	CHK	A	CARQUEST	6842	4	869.17	0.00	869.17	08/22/2024		35298
			DUAL LED LAMPS-FIRE/RESCUE	11118-402978		422.00	0.00	422.00			
			BRAKE PADS/ROTORS-FIRE/RESCUE	11118-403195		255.48	0.00	255.48			

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			ROTOR-FIRE/RESCUE	11118-403205		109.19	0.00	109.19			
			HOT SHINE TIRE COAT-FIRE/RESCU	11118-403414		82.50	0.00	82.50			
145686	CHK	A	ADVANCED TIRE SERVICE	6860	1	1,073.48	0.00	1,073.48	08/22/2024		35298
			4 TIRES-FIRE/RESCUE	4016572		1,073.48	0.00	1,073.48			
145687	CHK	A	CRYSTAL TRACTOR & EQUIPMENT	6864	3	953.78	0.00	953.78	08/22/2024		35298
			WASHER/CLIP-RD DEPT	P13463		3.01	0.00	3.01			
			FILTERS/BELT/OIL-RD DEPT	P13503		653.20	0.00	653.20			
			MOTOMIX QUART/33RS-RD DEPT	P13511		297.57	0.00	297.57			
145688	CHK	A	SUNDAY ELASIK	6896	2	45.00	0.00	45.00	08/22/2024		35298
			LOGOS-FIRE/RESCUE	0219		24.00	0.00	24.00			
			LOGOS-FIRE/RESCUE	0222		21.00	0.00	21.00			
145689	CHK	A	RENEW BIOMEDICAL SERVICES	6913	1	495.00	0.00	495.00	08/22/2024		35298
			REPAIR PUMP-FIRE/RESCUE	25171		495.00	0.00	495.00			
145690	CHK	A	COMCAST BUSINESS	6948	1	179.51	0.00	179.51	08/22/2024		35298
			A#8495743060117298-KH TAX OFF	080520247298		179.51	0.00	179.51			
145691	CHK	A	NORTHEAST FLORIDA ECONOMIC DEV	6957	1	5,850.81	0.00	5,850.81	08/22/2024		35298
			REIMB CPTA GRANT/EDC WORK	1014		5,850.81	0.00	5,850.81			
145692	CHK	A	CARDIO PARTNERS INC	6976	1	5,143.03	0.00	5,143.03	08/22/2024		35298
			AED Repair Kids for County-own	INV3318833		5,143.03	0.00	5,143.03			
145693	CHK	A	WAGeworks, INC	6990	5	851.25	0.00	851.25	08/22/2024		35298
			COBRA/DIRECT BILL	0324-TR77611		170.25	0.00	170.25			
			COBRA/DIRECT BILL	0424-TR77611		170.25	0.00	170.25			
			COBRA/DIRECT BILL	0524-TR77611		170.25	0.00	170.25			
			COBRA/DIRECT BILL	0624-TR77611		170.25	0.00	170.25			
			COBRA/DIRECT BILL	0724-TR77611		170.25	0.00	170.25			
145694	CHK	A	VERATHON INC	7010	1	550.00	0.00	550.00	08/22/2024		35298
			GS SPECTRUM-FIRE/RESCUE	80919402		550.00	0.00	550.00			
145695	CHK	A	MARK HUGHES	7012	1	200.00	0.00	200.00	08/22/2024		35298
			REIMB. CLOTHING EXPENSES	08202024MHUGHES		200.00	0.00	200.00			
145696	CHK	A	301 WINDOW TINTING	7028	1	135.00	0.00	135.00	08/22/2024		35298
			WINDOW TINT #8369-FIRE/RESCUE	001763		135.00	0.00	135.00			
145697	CHK	A	LUMEN SERVE INC	7032	1	2,208.00	0.00	2,208.00	08/22/2024		35298
			-Sole Source-Annual Service	INV-11158		2,208.00	0.00	2,208.00			
145698	CHK	A	TOBY'S ALIGNMENT INC	7044	1	90.00	0.00	90.00	08/22/2024		35298
			ALIGN FT END TG3310-FIRE/RESCU	9908		90.00	0.00	90.00			
145699	CHK	A	TOBY'S ALIGNMENT INC	7044	1	90.00	0.00	90.00	08/22/2024		35298
			ALIGN FT END TH4256-FIRE/RESCU	9927		90.00	0.00	90.00			
145700	CHK	A	SCOTT KORNEGAY	7045	1	327.66	0.00	327.66	08/22/2024		35298
			REIMB. TRAVEL EXP DC ECON DEV	2861BC		327.66	0.00	327.66			
145701	CHK	A	THE ORTHOPAEDIC INSTITUTE	7046	1	750.00	0.00	750.00	08/22/2024		35298

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			HOSPITAL COPAY-REBECCA PARRISH	2862BC		750.00	0.00	750.00			
145702	CHK	A	GEORGE ROBERTS INS AGENCY	233	1	36,750.00	0.00	36,750.00	08/26/2024		35305
			RENEW POLICY #IJG928336F	232830		36,750.00	0.00	36,750.00			
145703	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	110,112.11	0.00	110,112.11	08/28/2024		35310
			REIMB. SHERIFF INS AUGUST 2024	08262024		110,112.11	0.00	110,112.11			
145704	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	9,630.00	0.00	9,630.00	08/28/2024		35310
			SURVEYING SAMPSON BOAT RAMP	01-19-09A		9,630.00	0.00	9,630.00			
145705	CHK	P	CAPITAL CITY BANK	75	2	1,362.31	0.00	1,362.31	08/30/2024		35320
			FL RET 3%:5129:230:08/30/24	5129:7		114.19	0.00	114.19			
			HB:5129:782:08/30/24	5129:8		1,248.12	0.00	1,248.12			
145706	CHK	P	CAPITAL CITY BANK	80	5	1,080.84	0.00	1,080.84	08/30/2024		35320
			FICA:5129:701:08/30/24	5129:1		235.99	0.00	235.99			
			MEDICARE:5129:702:08/30/24	5129:2		55.19	0.00	55.19			
			FED:5129:800:08/30/24	5129:3		498.48	0.00	498.48			
			FICA:5129:801:08/30/24	5129:4		235.99	0.00	235.99			
			MEDICARE:5129:802:08/30/24	5129:5		55.19	0.00	55.19			
145707	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	391.14	0.00	391.14	09/04/2024		35327
			CHLD SUPP:5133:502:09/03/24	5133:111		391.14	0.00	391.14			
145708	CHK	P	AFLAC FLEX ACCOUNT	69	1	295.09	0.00	295.09	09/04/2024		35327
			AFLAC FLEX:5133:225:09/03/24	5133:96		295.09	0.00	295.09			
145709	CHK	P	CAPITAL CITY BANK	80	5	66,967.71	0.00	66,967.71	09/04/2024		35327
			FICA:5133:701:09/03/24	5133:21		17,133.38	0.00	17,133.38			
			MEDICARE:5133:702:09/03/24	5133:22		4,007.03	0.00	4,007.03			
			FED:5133:800:09/03/24	5133:23		24,686.89	0.00	24,686.89			
			FICA:5133:801:09/03/24	5133:24		17,133.38	0.00	17,133.38			
			MEDICARE:5133:802:09/03/24	5133:25		4,007.03	0.00	4,007.03			
145710	CHK	A	ALACHUA COUNTY BOCC	104	1	14,938.64	0.00	14,938.64	09/04/2024		35328
			EMS BILLINGS-JUNE 2024	EB2024-00000008		14,938.64	0.00	14,938.64			
145711	CHK	A	ALACHUA COUNTY BOCC	104	1	14,938.64	0.00	14,938.64	09/04/2024		35328
			EMS BILLINGS-JULY 2024	EB2024-00000009		14,938.64	0.00	14,938.64			
145712	CHK	A	ALACHUA COUNTY BOCC	104	1	14,938.64	0.00	14,938.64	09/04/2024		35328
			EMS BILLING-OCTOBER 2024	EB2024-00000013		14,938.64	0.00	14,938.64			
145713	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	1	19,793.74	0.00	19,793.74	09/04/2024		35328
			OPERATION CRIME REDUCTION	R7075EX01		19,793.74	0.00	19,793.74			
145714	CHK	A	BRADFORD CO TELEGRAPH INC	145	1	52.00	0.00	52.00	09/04/2024		35328
			A#1134654 YRL FIN SUBSCRIPTION	09012024		52.00	0.00	52.00			
145715	CHK	A	BRADFORD TRANSPORTATION FUND	146	6	18,789.14	0.00	18,789.14	09/04/2024		35328
			FUEL-MAINT-JULY 2024	08202024MAINT		393.49	0.00	393.49			
			FUEL-EMS-AUG 2024	09032024EMS		8,003.72	0.00	8,003.72			
			FUEL-FIRE-AUG 2024	09032024FIRE		3,440.57	0.00	3,440.57			
			FUEL-MOSQUITO CTRL-AUG 2024	09032024MOSQCTRL		393.70	0.00	393.70			
			FUEL-SHIP-AUG 2024	09032024SHIP		47.43	0.00	47.43			

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			FUEL-SW-AUG 2024	09032024SW		6,510.23	0.00	6,510.23			
145716	CHK	A	CITY OF STARKE	158	17	42,538.39	0.00	42,538.39	09/04/2024		35328
			A#1120237001-JAIL/SAFETY COMPL	2876BC		24,315.89	0.00	24,315.89			
			A#1120237500-JAIL GRINDER PUMP	2877BC		105.00	0.00	105.00			
			A#1120238000-COURTHOUSE	2878BC		10,379.39	0.00	4,047.96			
			A#1120238000-COURTHOUSE	2878BC		10,379.39	0.00	6,331.43			
			A#1120402000-AG EXT OFF	2879BC		597.61	0.00	597.61			
			A#1120436100-MKT RD SEC CAMERA	2880BC		50.99	0.00	50.99			
			A#1120463400-SENIOR CENTER	2881BC		540.56	0.00	540.56			
			A#1120575000-FIRE/RESCUE 945C	2882BC		170.05	0.00	170.05			
			A#2210047000-825 STORAGE BLDG	2883BC		493.81	0.00	493.81			
			A#2210046000-ROAD DEPT	2884BC		1,998.15	0.00	1,998.15			
			A#5510327100-LIBRARY WATER	2885BC		63.45	0.00	63.45			
			A#5510327001-LIBRARY	2886BC		3,151.11	0.00	3,151.11			
			A#5510325000-LIB RETENTION PON	2887BC		52.89	0.00	52.89			
			A#4410152001-SHIP/SW	2888BC		358.25	0.00	179.12			
			A#4410152001-SHIP/SW	2888BC		358.25	0.00	179.13			
			A#4410150001-GUARDIAN 925B	2889BC		123.17	0.00	123.17			
			A#4410148000-GUARDIAN 925A	2890BC		138.07	0.00	138.07			
145717	CHK	A	DOUGLAS BATTERY OF STARKE	198	1	659.90	0.00	659.90	09/04/2024		35328
			2 BATTERIES-IT	86316		659.90	0.00	659.90			
145718	CHK	A	FEDEX	211	1	15.13	0.00	15.13	09/04/2024		35328
			RENEW BIOMEDICAL-FIRE/RESCUE	8-602-62194		15.13	0.00	15.13			
145719	CHK	A	FLORIDA POWER AND LIGHT CO	221	7	730.91	0.00	730.91	09/04/2024		35328
			A#26257-10765-LAWTEY COLL SITE	082020240765		65.66	0.00	65.66			
			A#26297-19762-LAWTEY COLL SITE	082020249762		59.54	0.00	59.54			
			A#02250-33166-BYPASS/SWL36SIG	082220243166		42.64	0.00	42.64			
			A#24139-84424-18906USHWY301SIG	082220244424		22.06	0.00	22.06			
			A#45167-11753-HAMPTON T/S	082320241753		40.49	0.00	40.49			
			A#95764-15799-ST40/HEILBRONN F	082320245799		229.84	0.00	229.84			
			A#45217-18785-HAMPTON S/L'S	082320248785		270.68	0.00	270.68			
145720	CHK	A	INGRAM LIBRARY SERVICES	249	7	2,966.06	0.00	2,966.06	09/04/2024		35328
			LIBRARY BOOKS	83172301		262.84	0.00	262.84			
			LIBRARY BOOKS	83226197		24.48	0.00	24.48			
			LIBRARY BOOKS	83286610		739.85	0.00	739.85			
			LIBRARY BOOKS	83345126		76.27	0.00	76.27			
			LIBRARY BOOKS	83382159		900.44	0.00	900.44			
			LIBRARY BOOKS	83482423		104.58	0.00	104.58			
			LIBRARY BOOKS	83519185		857.60	0.00	857.60			
145721	CHK	A	NEXTRAN CORPORATION	257	1	358.16	0.00	358.16	09/04/2024		35328
			PIG MAT 30X150-RD DEPT	01P230199		358.16	0.00	358.16			
145722	CHK	A	KENNY CLARK - PROPERTY APPRAIS	259	1	14,080.44	0.00	14,080.44	09/04/2024		35328
			2024 TRIM MAILINGS	08292024PA		14,080.44	0.00	14,080.44			
145723	CHK	A	L V HIERS INC	271	6	29,032.86	0.00	29,032.86	09/04/2024		35328
			UNLEADED GAS	0176411-IN		7,428.08	0.00	7,428.08			
			DIESEL FUEL	0176412-IN		4,053.86	0.00	4,053.86			
			UNLEADED GAS	0176653-IN		5,150.27	0.00	5,150.27			
			DIESEL FUEL	0176654-IN		1,921.76	0.00	1,921.76			

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			UNLEADED GAS	0474569-IN		6,098.41	0.00	6,098.41			
			DIESEL FUEL	0474570-IN		4,380.48	0.00	4,380.48			
145724	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	2,477.50	0.00	2,477.50	09/04/2024		35328
			SURVEY DEMO FILE 2019-6	04-24-28		2,477.50	0.00	2,477.50			
145725	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	09/04/2024		35328
			COPIER-RD DEPT	POSR10743(S05)		35.00	0.00	35.00			
145726	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	09/04/2024		35328
			COPIER-S1190-BLDG/ZONING	POSR10743(S116)		35.00	0.00	35.00			
145727	CHK	A	THE OFFICE SHOP	365	1	65.60	0.00	65.60	09/04/2024		35328
			COPIER-S1397-SOE	POSR10743(S27)		65.60	0.00	65.60			
145728	CHK	A	THE OFFICE SHOP	365	1	35.00	0.00	35.00	09/04/2024		35328
			COPIER-S1519-CO MANAGER	POSR10743(S41)		35.00	0.00	35.00			
145729	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	71,630.83	0.00	71,630.83	09/04/2024		35328
			REQUISITION FOR SEP 2024	09-2024		71,630.83	0.00	71,630.83			
145730	CHK	A	RING POWER CORPORATION	390	1	10,350.00	0.00	10,350.00	09/04/2024		35328
			RNTL MASSEY TRACTOR 8/8-9/4/24	07RR09975312		10,350.00	0.00	10,350.00			
145731	CHK	A	RADIO WEAG FM	464	2	430.00	0.00	430.00	09/04/2024		35328
			ELECTION ANNOUNCEMENTS AUG 24	24080022		280.00	0.00	280.00			
			LIBRARY ANNOUNCEMENTS-AUG 24	24080077		150.00	0.00	150.00			
145732	CHK	A	MICROMARKETING LLC	790	2	444.71	0.00	444.71	09/04/2024		35328
			LIBRARY BOOKS	961530		414.73	0.00	414.73			
			LIBRARY BOOKS	961931		29.98	0.00	29.98			
145733	CHK	A	CRYSTAL SPRINGS	1002	1	51.46	0.00	51.46	09/04/2024		35328
			A#665953414941230-COURT ADMIN	14941230083024		51.46	0.00	51.46			
145734	CHK	A	CRYSTAL SPRINGS	1002	1	83.94	0.00	83.94	09/04/2024		35328
			A#672149915083408-RD DEPT	15083408082524		83.94	0.00	83.94			
145735	CHK	A	SHOWCASE ADVERTISING INC	1084	3	462.00	0.00	462.00	09/04/2024		35328
			JASON DODDS CARDS/VINYL SIGN	70041		184.00	0.00	184.00			
			12" REFLECTIVE LOGOS-FIRE/RESC	70072		180.00	0.00	180.00			
			CARDS/HEATHER/DOTTIE-RD DEPT	70080		98.00	0.00	98.00			
145736	CHK	A	THERESSA COMMUNITY CENTER	1128	1	125.00	0.00	125.00	09/04/2024		35328
			RENTAL FEES-POLLING LOCATION	2863BC		125.00	0.00	125.00			
145737	CHK	A	FCPA	1505	1	600.00	0.00	600.00	09/04/2024		35328
			JUV MED EVALS-7/1-7/31/24	9324-1		600.00	0.00	600.00			
145738	CHK	A	BRYANS ACE HARDWARE	1773	9	471.04	0.00	471.04	09/04/2024		35328
			TANK LEVER-FIRE/RESCUE	190118		12.99	0.00	12.99			
			AIR FRSH/DTRLQD-MAINT	339495		16.98	0.00	16.98			
			FASTENERS-SOLID WASTE	339497		12.72	0.00	12.72			
			BATTERIES-MAINT	339498		39.97	0.00	39.97			
			AUGER DRAIN/CLEANER-MAINT	339499		39.98	0.00	39.98			
			CARABINER RFL/HOSE-FIRE/RESCUE	339500		73.93	0.00	73.93			

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			DIAMONDBURR/GRDINGCYL-MAINT	339501		31.98	0.00	31.98			
			KEYBLANK/ACFILTER-MAINT	339510		18.57	0.00	18.57			
			TRUFUEL MIX 110 OZ-RD DEPT	339513		223.92	0.00	223.92			
145739	CHK	A	BOUND TREE MEDICAL LLC	2081	2	1,287.63	0.00	1,287.63	09/04/2024		35328
			MED SUPPLIES-FIRE/RESCUE	85459782		300.00	0.00	300.00			
			MED SUPPLIES-FIRE/RESCUE	85466114		987.63	0.00	987.63			
145740	CHK	A	ANDERSON COLUMBIA CO., INC.	2271	1	8,906.70	0.00	8,906.70	09/04/2024		35328
			Open (Blanket) P.O. for Millin	138516		8,906.70	0.00	8,906.70			
145741	CHK	A	PRITCHETT TRUCKING INC	2669	1	7,997.72	0.00	7,997.72	09/04/2024		35328
			HAULING MILLING-TROP STRM DEBB	115879		7,997.72	0.00	7,997.72			
145742	CHK	A	NORTH CENTRAL TITLE INC	2714	1	150.00	0.00	150.00	09/04/2024		35328
			TITLE SEARCH-P. MROZ	24-10133		150.00	0.00	150.00			
145743	CHK	A	QUILL CORPORATION	2915	1	245.98	0.00	245.98	09/04/2024		35328
			TONER-LIBRARY	40052707		245.98	0.00	245.98			
145744	CHK	A	CLERK OPERATING ACCOUNT	2942	1	1,186.27	0.00	1,186.27	09/04/2024		35328
			INS REIMB-COURT SEC-AUG 2024	2892BC		1,186.27	0.00	1,186.27			
145745	CHK	A	AMERICAN EXPRESS	3296	1	3,178.37	0.00	3,178.37	09/04/2024		35328
			A#8-43002-SOE	082320243002		3,178.37	0.00	3,178.37			
145746	CHK	A	CAROL MILNER	3525	1	255.00	0.00	255.00	09/04/2024		35328
			OFFICE HELP 2024 PRIM ELECTION	08262024CMILNER		255.00	0.00	255.00			
145747	CHK	A	CHURCH OF GOD BY FAITH	3580	1	125.00	0.00	125.00	09/04/2024		35328
			RENTAL FEES-POLLING LOCATION	2863BC		125.00	0.00	125.00			
145748	CHK	A	STRYKER SALES CORPORATION	3746	1	21,649.55	0.00	21,649.55	09/04/2024		35328
			See attached ProCare Quote. Th	9207096896		21,649.55	0.00	21,649.55			
145749	CHK	A	KEYSTONE UNITED METHODIST CHUR	3954	1	125.00	0.00	125.00	09/04/2024		35328
			RENTAL FEES-POLLING LOCATION	2863BC		125.00	0.00	125.00			
145750	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	7	281.00	0.00	281.00	09/04/2024		35328
			A#5183-M9/ST90SAMPSON FIRE/RES	080120245183		8.00	0.00	8.00			
			A#5205-HEILBRONN SPRINGS VFD	080120245205		8.00	0.00	8.00			
			A#5245-M2/ST20/THERESSA FIRE/R	080120245245		83.00	0.00	83.00			
			A#5521-SANTA FE BOAT RAMP	080120245521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	080120245529		8.00	0.00	8.00			
			A#5530-MELROSE TAX	080120245530		8.00	0.00	8.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	080120245532		83.00	0.00	83.00			
145751	CHK	A	SONSHINE TITLE SERVICES INC	4087	1	185.00	0.00	185.00	09/04/2024		35328
			REHAB TITLE SEARCH FILE 2020-6	2866BC		185.00	0.00	185.00			
145752	CHK	A	SONSHINE TITLE SERVICES INC	4087	1	185.00	0.00	185.00	09/04/2024		35328
			REHAB TITLE SEARCH FILE 2020-4	2867BC		185.00	0.00	185.00			
145753	CHK	A	SONSHINE TITLE SERVICES INC	4087	1	185.00	0.00	185.00	09/04/2024		35328
			REHAB TITLE SEARCH 2020-5	2868BC		185.00	0.00	185.00			

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145754	CHK	A	VERIZON WIRELESS	4128	1	91.48	0.00	91.48	09/04/2024		35328
			A#223076844-00004-PD	9972152244		91.48	0.00	91.48			
145755	CHK	A	HEILBRONN SPRGS BAPTIST CHURCH	4429	1	125.00	0.00	125.00	09/04/2024		35328
			RENTAL FEES-POLLING LOCATION	2863BC		125.00	0.00	125.00			
145756	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	16	1,785.68	0.00	1,785.68	09/04/2024		35328
			FUEL FILTER/14OZBRKCLN-RD DEPT	2181-317223		91.17	0.00	91.17			
			OIL FILTER/OIL-RD DEPT	2181-317251		39.89	0.00	39.89			
			BATTERY-FIRE/RESCUE	2181-317337		145.13	0.00	145.13			
			BATT TERM/SPLICE-RD DEPT	2181-317758		32.48	0.00	32.48			
			HSE CLMP PLY-RD DEPT	2181-317981		38.99	0.00	38.99			
			PUSH RTNR-RD DEPT	2181-318024		13.77	0.00	13.77			
			WIPER BLADES-RD DEPT	2181-318115		183.51	0.00	183.51			
			CAPSULE/MINI BULB-MOSQ CTRL	2181-318390		70.50	0.00	70.50			
			BATTERY-RD DEPT	2181-318581		145.13	0.00	145.13			
			BATTERY-RD DEPT	2181-318589		190.05	0.00	190.05			
			FILTERS/OIL-RD DEPT	2181-318649		213.53	0.00	213.53			
			BATTERY-RD DEPT	2181-318683		409.64	0.00	409.64			
			CORE RETURN-RD DEPT	2181-318684CM		44.00-	0.00	44.00-			
			ORINGS-RD DEPT	2181-318721		21.98	0.00	21.98			
			5GALHYDRLOIL-RD DEPT	2181-318921		149.98	0.00	149.98			
			ABSORBENT-RD DEPT	2181-318922		83.93	0.00	83.93			
145757	CHK	A	ETR LLC	4505	1	480.60	0.00	480.60	09/04/2024		35328
			INSTALL WHELEN 900 LIGHT-FIRE/	24-12100		480.60	0.00	480.60			
145758	CHK	A	BLACKSTONE AUDIO INC	4521	2	1,005.07	0.00	1,005.07	09/04/2024		35328
			LIBRARY BOOKS	2167080		255.61	0.00	255.61			
			LIBRARY BOOKS	2167450		749.46	0.00	749.46			
145759	CHK	A	PLAYAWAY PRODUCTS LLC	4530	1	393.69	0.00	393.69	09/04/2024		35328
			LIBRARY BOOKS	469105		393.69	0.00	393.69			
145760	CHK	A	POLICY MANAGERS	4555	1	1,209.98	0.00	1,209.98	09/04/2024		35328
			P#007508523-STORAGE TANK LIAB	722660		1,209.98	0.00	1,209.98			
145761	CHK	A	JEREMY LOOMIS	4621	2	285.98	0.00	285.98	09/04/2024		35328
			REIMB. CLOTHING EXPENSE	2874BC		85.98	0.00	85.98			
			REIMBURSE CLOTHING EXPENSE	2875BC		200.00	0.00	200.00			
145762	CHK	A	MURRAY FORD MERCURY INC	4644	1	220.80	0.00	220.80	09/04/2024		35328
			TUBE-FIRE/RESCUE	100327		220.80	0.00	220.80			
145763	CHK	A	UNIFIRST CORPORATION	4645	4	165.42	0.00	165.42	09/04/2024		35328
			UNIFORMS-SOLID WASTE	3060180383		42.63	0.00	42.63			
			UNIFORMS-RD DEPT	3060180387		40.08	0.00	40.08			
			UNIFORMS-SOLID WASTE	3060182536		42.63	0.00	42.63			
			UNIFORMS-RD DEPT	3060182537		40.08	0.00	40.08			
145764	CHK	A	M & R CONSTRUCTION INC	4803	1	27,428.00	0.00	27,428.00	09/04/2024		35328
			REHAB FILE-2019-7 DRAW 3 40%	GC-03		27,428.00	0.00	27,428.00			
145765	CHK	A	M & R CONSTRUCTION INC	4803	1	3,765.50	0.00	3,765.50	09/04/2024		35328
			REHAB FILE2019-7 DRW 4-RET 100	GC-04		3,765.50	0.00	3,765.50			



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145766	CHK	A	M & R CONSTRUCTION INC REHAB FILE#2018-3 DRAW 1 90%	4803 HH001	1	30,865.50 30,865.50	0.00 0.00	30,865.50 30,865.50	09/04/2024		35328
145767	CHK	A	M & R CONSTRUCTION INC REHAB FILE#2018-3 10% RET	4803 HH002	1	3,429.50 3,429.50	0.00 0.00	3,429.50 3,429.50	09/04/2024		35328
145768	CHK	A	M & R CONSTRUCTION INC DEMO FILE2019-6 DRIED IN DRW 2 KS-03	4803	1	24,860.00 24,860.00	0.00 0.00	24,860.00 24,860.00	09/04/2024		35328
145769	CHK	A	FLORIDA HOMES INC REHAB FILE2019-1 80% DRAW 1	5125 2873BC	1	32,650.00 32,650.00	0.00 0.00	32,650.00 32,650.00	09/04/2024		35328
145770	CHK	A	AG PRO LLC GLYPRO-RD DEPT BLADES-RD DEPT	5299 P48886 P48887	2	365.88 216.00 149.88	0.00 0.00 0.00	365.88 216.00 149.88	09/04/2024		35328
145771	CHK	A	MADISON STREET BAPTIST CHURCH RENTAL FEES-POLLING LOCATION	5329 2863BC	1	125.00 125.00	0.00 0.00	125.00 125.00	09/04/2024		35328
145772	CHK	A	BAYLESS HIGHWAY BAPTIST CHURCH RENTAL FEES-POLLING LOCATION	5330 2863BC	1	125.00 125.00	0.00 0.00	125.00 125.00	09/04/2024		35328
145773	CHK	A	STARKE GOLF & COUNTRY CLUB RENTAL FEES-POLLING LOCATION	5331 2863BC	1	125.00 125.00	0.00 0.00	125.00 125.00	09/04/2024		35328
145774	CHK	A	FERREIRA ENTERPRISES INC TRANSPORT-E. LUKE PAYNE	5944 08232024EPAYNE	1	450.00 450.00	0.00 0.00	450.00 450.00	09/04/2024		35328
145775	CHK	A	FERREIRA ENTERPRISES INC TRANSPORT-W. JOE CHAMBERS	5944 08262024WCHAMBERS	1	450.00 450.00	0.00 0.00	450.00 450.00	09/04/2024		35328
145776	CHK	A	O'REILLY'S AUTOMOTIVE BRAKE ROTOR/PAD-FIRE/RESCUE CERAMIC PADS-FIRE/RESCUE SEMI-MET PADS-FIRE/RESCUE	6008 2181-317757 2181-317903 2181-318130	3	318.65 129.99 53.97 134.69	0.00 0.00 0.00 0.00	318.65 129.99 53.97 134.69	09/04/2024		35328
145777	CHK	A	GLOBAL TIRE RECYCLING Sole Source, Global Tires Recy 42556 Sole Source, Global Tires Recy 42604	6097 42556 42604	2	2,901.00 1,215.00 1,686.00	0.00 0.00 0.00	2,901.00 1,215.00 1,686.00	09/04/2024		35328
145778	CHK	A	BRADFORD CO TELEGRAPH LEGAL AD-MEETING AUG 15 @630PM	6171 08072024BOCC	1	23.04 23.04	0.00 0.00	23.04 23.04	09/04/2024		35328
145779	CHK	A	BRADFORD CO TELEGRAPH INC LEGAL AD-REQUEST RE-BIDS	6178 08272024SHIP	1	126.08 126.08	0.00 0.00	126.08 126.08	09/04/2024		35328
145780	CHK	A	AMAZON CAPITAL SERVICES INSECT REPELLENT-FIRE/RESCUE INTERNAL DRIVE-IT OFFICE SUPPLIES-LIBRARY DURACELL C12 BATTERY-FIRE/RESC 4K HDMI EXTENDER-IT QUIET BLOWER-FIRE/RESCUE OPERATING SUPPLIES-LIBRARY POWER STRIP/HDME EXTEND-IT POLO SHIRTS-FIRE/RESCUE	6230 111D-6Q91-1JF9 13HN-JGDX-31GW 13XX-K97M-RQWY 171C-LVN7-6KDV 17FK-1CGY-4VT4 17H1-DWN4-6CMJ 19T6-4K1M-71LF 1CHW-NQ7N-3CLN 1CJG-DT6W-1YW9	30	4,654.12 76.23 219.96 41.86 49.75 116.37 110.58 92.28 84.36 55.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,654.12 76.23 219.96 41.86 49.75 116.37 110.58 92.28 84.36 55.97	09/04/2024	35328	

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			COFFEE MAKER-IT		1D3N-CW7R-1YJP	59.99	0.00	59.99			
			LEAK TESTER-RD DEPT		1FC4-PDWH-1Y44	79.99	0.00	79.99			
			ETHERNET-IT		1FFD-QXPJ-73HD	107.97	0.00	107.97			
			WIFI ADAPTER-IT		1FK6-TFV3-714D	109.92	0.00	109.92			
			POWER STRIP-LIBRARY		1FN7-CWKG-7F6K	17.98	0.00	17.98			
			SUPPLIES-SENIOR CENTER		1GMN-GH64-HNPJ	96.77	0.00	96.77			
			10 TILES-MAINT		1JJ4-JJ4M-KL4P	869.76	0.00	869.76			
			OPERATING SUPPLIES-LIBRARY		1JWX-6KH7-GCDK	177.93	0.00	177.93			
			TOWELS/BULB-MOSQ CTRL		1KNV-F1HQ-G6TP	185.90	0.00	185.90			
			TONER CARTRIDGES-IT		1KTK-PVNK-3DQL	916.56	0.00	916.56			
			GOO GONE/HEADPHONES-LIBRARY		1L37-JPPN-6PJT	39.77	0.00	39.77			
			SECURITY CAMERAS-IT		1NC7-GTJ-3QR4	71.99	0.00	71.99			
			TOILET PAPER-SOLID WASTE		1P6M-HVCC-3CHX	142.12	0.00	142.12			
			ADJ REARVIEW MIRROR-RD DEPT		1RCK-76LH-YYN3	29.99	0.00	29.99			
			LETTER OPENER-SHIP		1RJC-HGM9-FTJ4-CM	4.99-	0.00	4.99-			
			ADHESIVE STRIP/ZIPTIES-LIBRARY		1RJC-HGM9-J9N3	20.91	0.00	20.91			
			BATTERIES-IT		1V3L-LLC7-6TWG	11.35	0.00	11.35			
			MONITOR SCREENS-IT		1W99-6647-4WLN	599.97	0.00	599.97			
			WIRELESS ACCESS POINT-IT		1XYC-LL9H-C67H	201.99	0.00	201.99			
			BATTERY REPLACEMENT-IT		1Y4J-F1HH-4XN6	39.99	0.00	39.99			
			POWER STRIP-IT		1Y9X-LMRH-FPNH	30.90	0.00	30.90			
145781	CHK	A	JOHNSON CONTROLS FIRE PROTECTI	6241	1	412.36	0.00	412.36	09/04/2024		35328
			SPRINKLER TEST & INSP BLD C	24250987		412.36	0.00	412.36			
145782	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	3	440.40	0.00	440.40	09/04/2024		35328
			DUCT AISPORD-FIRE/RESCUE	100317		124.80	0.00	124.80			
			CAP WHEEL-FIRE/RESCUE	39339		105.60	0.00	105.60			
			SHROUD-FAN-FIRE/RESCUE	39438		210.00	0.00	210.00			
145783	CHK	A	BRYANT MILLER OLIVE, P.A.	6318	1	9,356.31	0.00	9,356.31	09/04/2024		35328
			Professional and Legal Service	84146		9,356.31	0.00	9,356.31			
145784	CHK	A	RING INVESTMENTS, LLC	6340	1	42,165.13	0.00	42,165.13	09/04/2024		35328
			LEASE CAT140GC AWD GRADER-0322	50249		42,165.13	0.00	42,165.13			
145785	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	680.67	0.00	680.67	09/04/2024		35328
			CASA MO SOFTWARE-SW AUG 2024	INVB-055912		680.67	0.00	680.67			
145786	CHK	A	UF HEALTH	6361	1	100.00	0.00	100.00	09/04/2024		35328
			A#103098672-JAMES HALLMARK	08202024JHALLMARK		100.00	0.00	100.00			
145787	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	11,931.00	0.00	11,931.00	09/04/2024		35328
			CR 235 FROM CR 231 TO SR 100	2024004460		11,931.00	0.00	11,931.00			
145788	CHK	A	FRM AIR CONDITIONING	6436	1	843.00	0.00	843.00	09/04/2024		35328
			RPLC FAN MOTOR TAX COLL STRG U	1455		843.00	0.00	843.00			
145789	CHK	A	U S WHOLESALE PIPE & TUBE	6442	1	3,133.16	0.00	3,133.16	09/04/2024		35328
			Attached is a Quote form from	0457668-IN		3,133.16	0.00	3,133.16			
145790	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	228.00	0.00	228.00	09/04/2024		35328
			LOADED/TOW/HOOK FEE-FIRE/RESCU	24-14843		228.00	0.00	228.00			
145791	CHK	A	ALLSTATE	6758	1	248.94	0.00	248.94	09/04/2024		35328
			REFUND-P.SCHAFFER #240771-7	2872BC		248.94	0.00	248.94			

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
145792	CHK	A	INSPIRED TECHNOLOGIES -Sole Source: Preexisting vend	6778 1098-2024	1	2,372.87 2,372.87	0.00 0.00	2,372.87 2,372.87	09/04/2024		35328
145793	CHK	A	INSPIRED TECHNOLOGIES DATTO BACKUP DEVICE-IT	6778 1100-2024	1	12,200.00 12,200.00	0.00 0.00	12,200.00 12,200.00	09/04/2024		35328
145794	CHK	A	CUMBERLAND TANK SENSOR-SOLID WASTE	6804 X204103002:02	1	142.89 142.89	0.00 0.00	142.89 142.89	09/04/2024		35328
145795	CHK	A	BRADFORD COUNTY TELEGRAPH DIGITAL SCREENS 8/12 TO 8/18 DISPLAY AD-CRAFT MRKT SEPT 28 DIGITAL SCREENS 8/19 TO 8/25/2 DISPLAY AD-CRAFT MRKT SEP 28 DISPLAY AD-CRAFT MRKT SEP 28 DIGITAL SCREENS 8/23 TO 9/1/24	6841 2864BC 2865BC 2893BC 2894BC 2895BC 2896BC	6	915.00 60.00 245.00 60.00 245.00 245.00 60.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	915.00 60.00 245.00 60.00 245.00 245.00 60.00	09/04/2024		35328
145796	CHK	A	CARQUEST FUEL/WATER SEPARATOR-FIRE/RESC EXH FAN-FIRE/RESCUE FUEL ELEMENT-FIRE/RESCUE RADIATOR-FIRE/RESCUE ENGINE OIL-FIRE/RESCUE MOBIL DELVAC/TRANSMISS-FIRE/RE RADIATOR-FIRE/RESCUE UNV MDWT ABS-FIRE/RESCUE	6842 11118-403887 11118-403891 11118-404016CM 11118-404039 11118-404076 11118-404243 11118-404293 11118-404389	8	1,573.81 351.46 89.70 37.47 260.04 67.18 325.05 402.04 115.81	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,573.81 351.46 89.70 37.47 260.04 67.18 325.05 402.04 115.81	09/04/2024		35328
145797	CHK	A	ADVANCED TIRE SERVICE 4 TIRES-FIRE/RESCUE	6860 3052353	1	2,161.76 2,161.76	0.00 0.00	2,161.76 2,161.76	09/04/2024		35328
145798	CHK	A	CRYSTAL TRACTOR & EQUIPMENT PRO LINE-RD DEPT SHOW-RO-RD DEPT	6864 P13026 P14018	2	204.25 60.17 144.08	0.00 0.00 0.00	204.25 60.17 144.08	09/04/2024		35328
145799	CHK	A	LIBRARY IDEAS LLC VOX BOOKS-LIBRARY	6889 5019060664	1	87.92 87.92	0.00 0.00	87.92 87.92	09/04/2024		35328
145800	CHK	A	SUNDAY ELASIK LOGOS-MAINT LOGOS-FIRE/RESCUE	6896 0225 0227	2	87.00 63.00 24.00	0.00 0.00 0.00	87.00 63.00 24.00	09/04/2024		35328
145801	CHK	A	RENEW BIOMEDICAL SERVICES REPAIRS-FIRE/RESCUE	6913 25730	1	460.50 460.50	0.00 0.00	460.50 460.50	09/04/2024		35328
145802	CHK	A	EPI CONSTRUCTION, INC SVC CALL-RPL LRU BRD-RD DEPT	6955 PS24072902	1	285.00 285.00	0.00 0.00	285.00 285.00	09/04/2024		35328
145803	CHK	A	SAMPSON CITY CHURCH OF GOD RENTAL FEES-POLLING LOCATION	7004 2863BC	1	125.00 125.00	0.00 0.00	125.00 125.00	09/04/2024		35328
145804	CHK	A	TRUDELL STARLING REFUND OVERPAYMENT AMB INVOICE	7009 2870BC	1	40.00 40.00	0.00 0.00	40.00 40.00	09/04/2024		35328
145805	CHK	A	STATE FARM REFUND-N.SUDAK BCFR24OFF001281	7009 2871BC	1	20.00 20.00	0.00 0.00	20.00 20.00	09/04/2024		35328

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
145806	CHK	A	SAMSARA INC	7024	1	4,497.21	0.00	4,497.21	09/04/2024		35328
			-Sole Source-Software for th	310519553134912		4,497.21	0.00	4,497.21			
145807	CHK	A	GAPSKE LAW FIRM PA	7043	1	2,750.00	0.00	2,750.00	09/04/2024		35328
			SPECIAL MAG-ORD VIOL HEARINGS	2024-113		2,750.00	0.00	2,750.00			
145808	CHK	A	SHELBEY SPRATLIN	7048	1	350.00	0.00	350.00	09/04/2024		35328
			REFUND RD CLOSURE APPLICATION	2869BC		350.00	0.00	350.00			
145809	CHK	A	BIOTECHNE	7049	1	125.00	0.00	125.00	09/04/2024		35328
			B.SMITH-COPAY STMT #307884	2891BC		125.00	0.00	125.00			
145810	CHK	A	IHEARTMEDIA ENTERTAINMENT INC	7050	2	1,928.79	0.00	1,928.79	09/04/2024		35328
			RADIO 07/08-08/18/24	2521636839		1,675.55	0.00	1,675.55			
			PODCAST 07/08-08/18/24	9000883214		253.24	0.00	253.24			

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
51763	CHK	P	WILLIAM E PARRISH	2246	1	1,360.00	243.24	1,116.76	07/10/2024		35207
51764	CHK	P	REBECCA J PARRISH	2316	1	841.75	100.72	741.03	07/10/2024		35207
51765	CHK	P	STEVE AKRIDGE	1921	1	170.00	0.00	170.00	08/23/2024		35303
51766	CHK	P	MARION E ANDREWS	1898	1	327.00	0.00	327.00	08/23/2024		35303
51767	CHK	P	MARY A ANDREWS	1897	1	357.00	0.00	357.00	08/23/2024		35303
51768	CHK	P	MARVIN W ARTMAN	1832	1	18.00	0.00	18.00	08/23/2024		35303
51769	CHK	P	VIRGINIA M AUTRY	1907	1	357.00	0.00	357.00	08/23/2024		35303
51770	CHK	P	JAMES I BALKCOM	1338	1	186.00	0.00	186.00	08/23/2024		35303
51771	CHK	P	BEN BARKSDALE	1972	1	270.00	0.00	270.00	08/23/2024		35303
51772	CHK	P	LINDA BENNETT	2266	1	369.00	0.00	369.00	08/23/2024		35303
51773	CHK	P	SHELLY BOWEN	1918	1	40.00	0.00	40.00	08/23/2024		35303
51774	CHK	P	DEBRA BROOME	2055	1	357.00	0.00	357.00	08/23/2024		35303
51775	CHK	P	JERRY L BROWN	2264	1	168.00	0.00	168.00	08/23/2024		35303
51776	CHK	P	BRENDA K BUTLER	2259	1	312.00	0.00	312.00	08/23/2024		35303
51777	CHK	P	CONNIE CAPEHART	2365	1	36.00	0.00	36.00	08/23/2024		35303
51778	CHK	P	SHARON CARTER	2114	1	312.00	0.00	312.00	08/23/2024		35303
51779	CHK	P	LINDA D CHANDLER	1833	1	258.00	0.00	258.00	08/23/2024		35303
51780	CHK	P	MARY L CHANDLER	1932	1	312.00	0.00	312.00	08/23/2024		35303
51781	CHK	P	ROY S CHANDLER	2285	1	186.00	0.00	186.00	08/23/2024		35303
51782	CHK	P	RANDALL CHISM	2363	1	330.00	0.00	330.00	08/23/2024		35303
51783	CHK	P	ELIZABETH A CONNER	1903	1	222.00	0.00	222.00	08/23/2024		35303
51784	CHK	P	EUGENE CONNER	2136	1	222.00	0.00	222.00	08/23/2024		35303
51785	CHK	P	NORMA W COX	1854	1	357.00	0.00	357.00	08/23/2024		35303
51786	CHK	P	THOMAS W CRAIGHEAD	2334	1	186.00	0.00	186.00	08/23/2024		35303
51787	CHK	P	DWAYNE R CUMMINGS	2262	1	327.00	0.00	327.00	08/23/2024		35303
51788	CHK	P	MARY L CUMMINGS	2338	1	258.00	0.00	258.00	08/23/2024		35303
51789	CHK	P	MARY L DAILEY	1902	1	357.00	0.00	357.00	08/23/2024		35303
51790	CHK	P	THOMAS L DAILEY	1906	1	201.00	0.00	201.00	08/23/2024		35303
51791	CHK	P	DAISY DAVIS	2359	1	312.00	0.00	312.00	08/23/2024		35303
51792	CHK	P	PHILIP T DEAN	1987	1	312.00	0.00	312.00	08/23/2024		35303
51793	CHK	P	BRENDA T DONALDSON	1857	1	447.00	0.00	447.00	08/23/2024		35303
51794	CHK	P	RHONDA DOUGLAS	2186	1	312.00	0.00	312.00	08/23/2024		35303
51795	CHK	P	NORMAN W DOWDY JR	1839	1	357.00	0.00	357.00	08/23/2024		35303
51796	CHK	P	CATHERINE L FISCHER	2320	1	144.00	0.00	144.00	08/23/2024		35303
51797	CHK	P	SHARON A FISHER	2284	1	312.00	0.00	312.00	08/23/2024		35303
51798	CHK	P	KAREN A FORD	1931	1	312.00	0.00	312.00	08/23/2024		35303
51799	CHK	P	MARC T FRAZER	2333	1	186.00	0.00	186.00	08/23/2024		35303
51800	CHK	P	P S FUTCH	1965	1	273.00	0.00	273.00	08/23/2024		35303
51801	CHK	P	HILMA GASKINS	2107	1	144.00	0.00	144.00	08/23/2024		35303
51802	CHK	P	DONETTA V GATES	2256	1	312.00	0.00	312.00	08/23/2024		35303
51803	CHK	P	HARRY GREEN JR	2110	1	258.00	0.00	258.00	08/23/2024		35303
51804	CHK	P	ANNIE GREEN	2360	1	36.00	0.00	36.00	08/23/2024		35303
51805	CHK	P	JULIE D HAMMOCK	1929	1	276.00	0.00	276.00	08/23/2024		35303
51806	CHK	P	PENNY J HANNAH	2064	1	303.00	0.00	303.00	08/23/2024		35303
51807	CHK	P	IVA HARRELL	2355	1	36.00	0.00	36.00	08/23/2024		35303
51808	CHK	P	LINDA J HERBERT-ZAUKUS	2317	1	324.00	0.00	324.00	08/23/2024		35303
51809	CHK	P	TARA L HILDEBRAN	2335	1	270.00	0.00	270.00	08/23/2024		35303
51810	CHK	P	JOSH HODGES	1919	1	170.00	0.00	170.00	08/23/2024		35303
51811	CHK	P	MARY L HULL	2265	1	312.00	0.00	312.00	08/23/2024		35303
51812	CHK	P	JONATHAN JOBE	2361	1	198.00	0.00	198.00	08/23/2024		35303
51813	CHK	P	PAMELA JONES	2356	1	36.00	0.00	36.00	08/23/2024		35303
51814	CHK	P	ROBERT JONES	2357	1	36.00	0.00	36.00	08/23/2024		35303
51815	CHK	P	HAGEN KADLEC	2367	1	144.00	0.00	144.00	08/23/2024		35303
51816	CHK	P	TIFFANY A KEESEY	2324	1	312.00	0.00	312.00	08/23/2024		35303
51817	CHK	P	JAMES B KENDRICK	1901	1	18.00	0.00	18.00	08/23/2024		35303
51818	CHK	P	HELEN YVETTE H KEY	2330	1	312.00	0.00	312.00	08/23/2024		35303

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
51819	CHK	P	DAVID KNISELEY	2142	1	201.00	0.00	201.00	08/23/2024		35303
51820	CHK	P	MARY H LETT	1847	1	258.00	0.00	258.00	08/23/2024		35303
51821	CHK	P	VIRGINIA C LINZY	2331	1	312.00	0.00	312.00	08/23/2024		35303
51822	CHK	P	JOAN B MAGYARI	2326	1	312.00	0.00	312.00	08/23/2024		35303
51823	CHK	P	CAROLE MONTGOMERY	2358	1	258.00	0.00	258.00	08/23/2024		35303
51824	CHK	P	ELIZABETH A MURPHY	2066	1	258.00	0.00	258.00	08/23/2024		35303
51825	CHK	P	ELLA MURPHY	2364	1	327.00	0.00	327.00	08/23/2024		35303
51826	CHK	P	LYNNE M NEWSOME	2049	1	258.00	0.00	258.00	08/23/2024		35303
51827	CHK	P	DORIS L OSTEEN	2054	1	498.00	0.00	498.00	08/23/2024	VOID	35303
51828	CHK	P	PATRICIA T PRIEST	1999	1	327.00	0.00	327.00	08/23/2024		35303
51829	CHK	P	EDYTHE F ROBINSON	1835	1	312.00	0.00	312.00	08/23/2024		35303
51830	CHK	P	NORMA D ROBINSON	2252	1	357.00	0.00	357.00	08/23/2024		35303
51831	CHK	P	CHERYL ROGERS	2366	1	312.00	0.00	312.00	08/23/2024		35303
51832	CHK	P	GLENDA J RUISE	2319	1	312.00	0.00	312.00	08/23/2024		35303
51833	CHK	P	MICHAEL S RUSZKOWSKI	2001	1	312.00	0.00	312.00	08/23/2024		35303
51834	CHK	P	ROSE M SANSING	2046	1	357.00	0.00	357.00	08/23/2024		35303
51835	CHK	P	DIRK SCHMIDT	2111	1	357.00	0.00	357.00	08/23/2024		35303
51836	CHK	P	SHIAN SPARKS	2362	1	366.00	0.00	366.00	08/23/2024		35303
51837	CHK	P	MARLENE STAFFORD	2269	1	40.00	0.00	40.00	08/23/2024		35303
51838	CHK	P	BESSIE B STALNAKER	1916	1	312.00	0.00	312.00	08/23/2024		35303
51839	CHK	P	LILLIE D STRACHAN	1890	1	258.00	0.00	258.00	08/23/2024		35303
51840	CHK	P	MARTHA S THOMAS	2112	1	312.00	0.00	312.00	08/23/2024		35303
51841	CHK	P	EUGENIA E WHITEHEAD	1841	1	312.00	0.00	312.00	08/23/2024		35303
51842	CHK	P	DAVID P WHITTEMORE	1996	1	276.00	0.00	276.00	08/23/2024		35303
51843	CHK	P	NOREEN H WHITTEMORE	1997	1	222.00	0.00	222.00	08/23/2024		35303
51844	CHK	P	DARRELL E WILLIAMS	1861	1	186.00	0.00	186.00	08/23/2024		35303
51845	CHK	P	MICHAEL L WINNINGHAM	2332	1	186.00	0.00	186.00	08/23/2024		35303
51846	CHK	P	PAMELA H WOODRUFF	1887	1	411.00	0.00	411.00	08/23/2024		35303
51847	CHK	P	DAVID A ZAUKUS	2322	1	324.00	0.00	324.00	08/23/2024		35303
51848	CHK	P	DORIS L OSTEEN	2054	1	312.00	0.00	312.00	08/27/2024		35308
51849	CHK	P	JW THOMAS	2050	1	186.00	0.00	186.00	08/27/2024		35308

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
10606	CHK	A	EAST COAST EMERGENCY INC Upfitting for MERV unit. Board	7008	1	3,103.89	0.00	3,103.89	07/11/2024		35210
			934			3,103.89	0.00	3,103.89			
10607	CHK	A	NORTH FL CHAMBER OF COMMERCE TOURIST DEV-AUGUST 2024	3822	1	1,500.00	0.00	1,500.00	08/01/2024		35252
			08-2024			1,500.00	0.00	1,500.00			
10608	CHK	A	NORTH FL CHAMBER OF COMMERCE TOURIST DEV-SEPTEMBER 2024	3822	1	1,500.00	0.00	1,500.00	09/04/2024		35329
			09-2024			1,500.00	0.00	1,500.00			

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
160	CHK	A	AMAZON CAPITAL SERVICES	6230	1	129.98	0.00	129.98	07/24/2024		35236
			INSTRUCTOR UNIFORMS-FIRE/RES	14FP-M3KF-GPP7		129.98	0.00	129.98			
161	CHK	A	KENNETH BUTLER	6137	1	2,475.00	0.00	2,475.00	08/07/2024		35262
			COURSE INSTRUCTION BALTIMORE	2852BC		2,475.00	0.00	2,475.00			
162	CHK	A	ALEXANDRA BUSH	6291	1	671.73	0.00	671.73	08/07/2024		35262
			REIMB. BALTIMORE EXPENSES	2853BC		671.73	0.00	671.73			
163	CHK	A	ELAN FINANCIAL SERVICES	3614	1	13,745.05	0.00	13,745.05	08/22/2024		35295
			A#4798510064018548-BANK 6	072320248548-6		13,745.05	0.00	13,745.05			



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
43	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	1,250,000.00	0.00	1,250,000.00	07/10/2024		35203
			TRANSFER OF FUNDS	122499		1,250,000.00	0.00	1,250,000.00			

Bank Number: 15 / Name: CAPITAL CITY BANK / Description: BC TRANSPORTATION & TRUST FUND

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
8	CHK	A	BRADFORD BOCC PAYROLL ACCOUNT	4845	1	400,000.00	0.00	400,000.00	07/10/2024		35205
			TRANSFER OF FUNDS	122498		400,000.00	0.00	400,000.00			

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REGISTER TOTALS    Checks: 596    Voids: 1                    1,413    6,073,024.62                    343.96    6,072,680.66

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM Accept and acknowledge of County Certificates eligible for Tax Deeds

DEPARTMENT: Tax Collector

PURPOSE: 2 year County Certificates that are eligible for Tax Deed Applications

ASSOCIATED COST(S): 0

BUDGET LINE (G/L #): 0



*Teresa G. Phillips, CFC*  
**BRADFORD COUNTY TAX COLLECTOR**

September 17, 2024

Board of County Commissioners  
PO Drawer B  
Starke FL 32091

Dear Board,

Please accept and acknowledge receipt of the County Held Certificates that are eligible for tax deed. This list is in parcel number order and then year. If you have any questions on any of the parcels please let me know. If the Board wishes to apply for a Deed to any of these parcels you will need to give me a written notice, this is per procedure Chapter 12D-13.00.

Thank You,

A handwritten signature in blue ink that reads "Teresa G. Phillips".

Teresa G. Phillips, CFC  
Tax Collector

**TAGS & DRIVER LICENSE**

904-966-6240  
904-966-6235

**TAXES**

904-966-6246  
904-966-6328

**BRANCH OFFICE WATSON CENTER**

KEYSTONE HEIGHTS FL  
904-368-3950

**STARKE, FLORIDA 32091**

**P.O. Box 969  
945 N. TEMPLE AVE • SUITE B**

**BRADFORDTAXCOLLECTOR.COM**  
teresa\_phillips@bradfordcountyfl.gov

**P: 904-966-6274  
F: 904-964-9063**

Report Selection:

Tax Roll(s) of Certificates being Listed . . . R  
Certificate Year(s) being Listed . . . . . 1980 - 2022

Sequence . . . 6 (Property, Year)  
Print Confidential Information. . . . . N  
List County Held Certificates . . . . . O  
List Certificates were Purchased . . . N  
List Paid Certificates. . . . . N  
Show Payments Made Against Certificates N  
Show Social Security Numbers on list. . N  
Print Report on . . . . . STANDARD PAPER

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI
L		01		PJ	Y	S	6	066	10



S T A T E   O F   F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 1

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
12	****00160-0-00000      **** 2016 Final Assmt # R 0038000 MATHIS JESSIE 807 E QUAIL ST PERRY, FL 32348-4932  24 6S 20 LOT 6 OF BLK 16 IN TOWN OF NEW RIVER	500	0006	Roll Amt      Cert.Amt 8.20              52.44 Penalty      Comm      Adv .25              .42      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	12
13	****00160-0-00000      **** 2017 Final Assmt # R 0038100 MATTHEWS MATHIS JESSIE 1109 KELLER ST STARKE, FL 32091-4932  24 6S 20 LOT 6 OF BLK 16 IN TOWN OF NEW RIVER	500	0006	Roll Amt      Cert.Amt 8.03              52.25 Penalty      Comm      Adv .24              .41      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	13
16	****00160-0-00000      **** 2018 Final Assmt # R 0038300 MATTHEWS MATHIS JESSIE 1109 KELLER ST STARKE, FL 32091-4932  24 6S 20 LOT 6 OF BLK 16 IN TOWN OF NEW RIVER	500	0006	Roll Amt      Cert.Amt 7.91              52.16 Penalty      Comm      Adv .24              .41      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	16
13	****00160-0-00000      **** 2019 Final Assmt # R 0038800 MATTHEWS MATHIS JESSIE 1109 KELLER ST STARKE, FL 32091-4932  24 6S 20 LOT 6 OF BLK 16 IN TOWN OF NEW RIVER	500	0006	Roll Amt      Cert.Amt 7.83              52.09 Penalty      Comm      Adv .23              .40      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	13

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 2

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
14	****00160-0-00000      **** 2020 Final Assmt # R 0039300 MATTHEWS MATHIS JESSIE 1109 KELLER ST STARKE, FL 32091-4932  24 6S 20 LOT 6 OF BLK 16 IN TOWN OF NEW RIVER	500	0006	Roll Amt      Cert.Amt 7.74            58.82 Penalty      Comm      Adv .23            .40      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	14
13	****00160-0-00000      **** 2021 Final Assmt # R 0040500 MATTHEWS MATHIS JESSIE 1109 KELLER ST STARKE, FL 32091-4932  24 6S 20 LOT 6 OF BLK 16 IN TO WN OF NEW RIVER	500	0006	Roll Amt      Cert.Amt 8.13            60.09 Penalty      Comm      Adv .24            .42      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	13
52	****00420-0-00200      **** 2016 Final Assmt # R 0097900 FLETCHER CARRIE 8130 SW 50TH PATH LAKE BUTLER, FL 32054  18 7S 20 COM NE COR OF S1/2 GOV LOT 2. RUN S01*05'30"E 780.06' TO POB S02*05'30"E 230.55', THENCE S88*56'49"W 620.08' TO E R/W CSX RR R/W ALSO BEING E R/W SW 180TH PL, N26*10'17"E 259.27', N88*56'49"E 501.31' TO POB. BEING PRCL C. EX: PORT LYINE E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT	100	0006	Roll Amt      Cert.Amt 1.63            45.33 Penalty      Comm      Adv .05            .08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	52
48	****00420-0-00200      **** 2017 Final Assmt # R 0098200 FLETCHER CARRIE 8130 SW 50TH PATH LAKE BUTLER, FL 32054	100	0006	Roll Amt      Cert.Amt 1.60            45.30 Penalty      Comm      Adv .05            .08      27.57	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	48



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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 3

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
	18 7S 20 COM NE COR OF S1/2 GOV LOT 2. RUN S01*05'30"E 780.06' TO POB S02*05'30"E 230.55', THENCE S88*56'49"W 620.08' TO E R/W CSX RR R/W ALSO BEING E R/W SW 180TH PL, N26*10'17"E 259.27', N88*56'49"E 501.31' TO POB. BEING PRCL C. EX: PORT LYINE E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT			OnlineTS 16.00			
46	****00420-0-00200      **** 2018 Final Assmt # R 0098300 FLETCHER CARRIE 8130 SW 50TH PATH LAKE BUTLER, FL 32054	100	0006	Roll Amt      Cert.Amt 1.58              45.31 Penalty      Comm      Adv .05              .08      27.60	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	46
	18 7S 20 COM NE COR OF S1/2 GOV LOT 2. RUN S01*05'30"E 780.06' TO POB S02*05'30"E 230.55', THENCE S88*56'49"W 620.08' TO E R/W CSX RR R/W ALSO BEING E R/W SW 180TH PL, N26*10'17"E 259.27', N88*56'49"E 501.31' TO POB. BEING PRCL C. EX: PORT LYINE E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT			OnlineTS 16.00			
43	****00420-0-00200      **** 2019 Final Assmt # R 0098900 FLETCHER CARRIE 8130 SW 50TH PATH LAKE BUTLER, FL 32054	100	0006	Roll Amt      Cert.Amt 1.56              45.32 Penalty      Comm      Adv .05              .08      27.63	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	43
	18 7S 20 COM NE COR OF S1/2 GOV LOT 2. RUN S01*05'30"E 780.06' TO POB S02*05'30"E 230.55', THENCE S88*56'49"W 620.08' TO E R/W CSX RR R/W ALSO BEING E R/W SW 180TH PL, N26*10'17"E 259.27', N88*56'49"E 501.31' TO POB. ** (LEGAL CONT. NEXT PAGE)			OnlineTS 16.00			

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 4

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
49	BEING PRCL C. EX: PORT LYINE E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT  ****00420-0-00200      **** 2020 Final Assmt # R 0099700 FLETCHER CARRIE 8130 SW 50TH PATH LAKE BUTLER, FL 32054  18 7S 20 COM NE COR OF S1/2 GOV LOT 2. RUN S01*05'30"E 780.06' TO POB S02*05'30"E 230.55', THENCE S88*56'49"W 620.08' TO E R/W CSX RR R/W ALSO BEING E R/W SW 180TH PL, N26*10'17"E 259.27', N88*56'49"E 501.31' TO POB. BEING PRCL C. EX: PORT LYINE E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT	100	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">1.55</td> <td style="text-align: right;">52.13</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.05</td> <td style="text-align: right;">.08</td> <td style="text-align: right;">28.45</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		1.55	52.13		Penalty	Comm	Adv	.05	.08	28.45				OnlineTS			22.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	49
Roll Amt	Cert.Amt																											
1.55	52.13																											
Penalty	Comm	Adv																										
.05	.08	28.45																										
OnlineTS																												
22.00																												
36	****00420-0-00200      **** 2021 Final Assmt # R 0101500 FLETCHER CARRIE 8130 SW 50TH PATH LAKE BUTLER, FL 32054  18 7S 20 COM NE COR OF S1/2 GO V LOT 2. RUN S01*05'30"E 780.0 6' TO POB S02*05'30"E 230.55', THENCE S88*56'49"W 620.08' TO E R/W CSX RR R/W ALSO BEING E R/W SW 180TH PL, N26*10'17"E 259.27', N88*56'49"E 501.31' T O POB. BEING PRCL C. EX: PORT LYINE E OF FENCELINE CASE #96- 140-CA FINAL JUDGMENT	110	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">1.85</td> <td style="text-align: right;">53.31</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.06</td> <td style="text-align: right;">.10</td> <td style="text-align: right;">29.30</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		1.85	53.31		Penalty	Comm	Adv	.06	.10	29.30				OnlineTS			22.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	36
Roll Amt	Cert.Amt																											
1.85	53.31																											
Penalty	Comm	Adv																										
.06	.10	29.30																										
OnlineTS																												
22.00																												

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 5

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#														
53	****00420-0-00300      **** 2016 Final Assmt # R 0098000 BARNES AMY V & JOHNNY L PO BOX 108 WORTHINGTON SPGS, FL 32697  18 7S 20 COM NE COR OF S1/2 GOV LOT 2. S01*05'30"E 1010.61' TO POB. S01*05'30"E 225.27', THENCE N85*25'08"W 31.99', THENCE N87*03'53"W 3.65', N84*55'14"W 196.16', N85*12'55"W 200.12', N86*53'48"W 49.82', N86*56'02W 150.18', N85*27'22"W 23.92', N87*18'30"W 73.36' TO E R/W RR ALSO BEING E R/W SW 180TH PL, N32*35'37"E 191.05', THENCE N88*56'49"E 620.08' TO POB. BEING PRCL D. EX: PORT LYING E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT	150	0006	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Roll Amt</td> <td style="width: 50%;">Cert.Amt</td> </tr> <tr> <td style="text-align: right;">2.47</td> <td style="text-align: right;">46.24</td> </tr> <tr> <td>Penalty</td> <td>Comm      Adv</td> </tr> <tr> <td style="text-align: right;">.07</td> <td style="text-align: right;">.13      27.57</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>OnlineTS</td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> </tr> </table>	Roll Amt	Cert.Amt	2.47	46.24	Penalty	Comm      Adv	.07	.13      27.57			OnlineTS		16.00		18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	53
Roll Amt	Cert.Amt																				
2.47	46.24																				
Penalty	Comm      Adv																				
.07	.13      27.57																				
OnlineTS																					
16.00																					
49	****00420-0-00300      **** 2017 Final Assmt # R 0098300 BARNES AMY V & JOHNNY L PO BOX 108 WORTHINGTON SPGS, FL 32697  18 7S 20 COM NE COR OF S1/2 GOV LOT 2. S01*05'30"E 1010.61' TO POB. S01*05'30"E 225.27', THENCE N85*25'08"W 31.99', THENCE N87*03'53"W 3.65', N84*55'14"W 196.16', N85*12'55"W 200.12', N86*53'48"W 49.82', N86*56'02W 150.18', N85*27'22"W 23.92', N87*18'30"W 73.36' TO E R/W RR ALSO BEING E R/W SW 180TH PL, N32*35'37"E 191.05', THENCE N88*56'49"E 620.08' TO POB. BEING PRCL D. EX: PORT LYING E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT ** (LEGAL CONT. NEXT PAGE)	150	0006	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Roll Amt</td> <td style="width: 50%;">Cert.Amt</td> </tr> <tr> <td style="text-align: right;">2.41</td> <td style="text-align: right;">46.17</td> </tr> <tr> <td>Penalty</td> <td>Comm      Adv</td> </tr> <tr> <td style="text-align: right;">.07</td> <td style="text-align: right;">.12      27.57</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>OnlineTS</td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> </tr> </table>	Roll Amt	Cert.Amt	2.41	46.17	Penalty	Comm      Adv	.07	.12      27.57			OnlineTS		16.00		18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	49
Roll Amt	Cert.Amt																				
2.41	46.17																				
Penalty	Comm      Adv																				
.07	.12      27.57																				
OnlineTS																					
16.00																					

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 6

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
44	<p>****00420-0-00300      ****</p> <p>2019 Final Assmt # R 0099000 BARNES AMY V &amp; JOHNNY L PO BOX 108 WORTHINGTON SPGS, FL 32697</p> <p>18 7S 20 COM NE COR OF S1/2 GOV LOT 2. S01*05'30"E 1010.61' TO POB. S01*05'30"E 225.27', THENCE N85*25'08"W 31.99', THENCE N87*03'53"W 3.65', N84*55'14"W 196.16', N85*12'55"W 200.12', N86*53'48"W 49.82', N86*56'02W 150.18', N85*27'22"W 23.92', N87*18'30"W 73.36' TO E R/W RR ALSO BEING E R/W SW 180TH PL, N32*35'37"E 191.05', THENCE N88*56'49"E 620.08' TO POB. BEING PRCL D. EX: PORT LYING E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT</p>	150	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">2.36</td> <td style="text-align: right;">46.18</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.07</td> <td style="text-align: right;">.12</td> <td style="text-align: right;">27.63</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		2.36	46.18		Penalty	Comm	Adv	.07	.12	27.63				OnlineTS			16.00			18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	44
Roll Amt	Cert.Amt																											
2.36	46.18																											
Penalty	Comm	Adv																										
.07	.12	27.63																										
OnlineTS																												
16.00																												
50	<p>****00420-0-00300      ****</p> <p>2020 Final Assmt # R 0099800 BARNES AMY V &amp; JOHNNY L PO BOX 108 WORTHINGTON SPGS, FL 32697</p> <p>18 7S 20 COM NE COR OF S1/2 GOV LOT 2. S01*05'30"E 1010.61' TO POB. S01*05'30"E 225.27', THENCE N85*25'08"W 31.99', THENCE N87*03'53"W 3.65', N84*55'14"W 196.16', N85*12'55"W 200.12', N86*53'48"W 49.82', N86*56'02W 150.18', N85*27'22"W 23.92', N87*18'30"W 73.36' TO E R/W RR ALSO BEING E R/W SW 180TH PL, N32*35'37"E 191.05', THENCE N88*56'49"E 620.08' TO POB. BEING PRCL D. ** (LEGAL CONT. NEXT PAGE)</p>	150	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">2.33</td> <td style="text-align: right;">52.97</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.07</td> <td style="text-align: right;">.12</td> <td style="text-align: right;">28.45</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		2.33	52.97		Penalty	Comm	Adv	.07	.12	28.45				OnlineTS			22.00			18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	50
Roll Amt	Cert.Amt																											
2.33	52.97																											
Penalty	Comm	Adv																										
.07	.12	28.45																										
OnlineTS																												
22.00																												

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 7

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
37	EX: PORT LYING E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT  ****00420-0-00300      **** 2021 Final Assmt # R 0101600 BARNES AMY V & JOHNNY L PO BOX 108 WORTHINGTON SPGS, FL 32697  18 7S 20 COM NE COR OF S1/2 GO V LOT 2. S01*05'30"E 1010.61' TO POB. S01*05'30"E 225.27', T HENCE N85*25'08"W 31.99', THEN CE N87*03'53"W 3.65', N84*55'1 4"W 196.16', N85*12'55"W 200.1 2', N86*53'48"W 49.82', N86*56 '02W 150.18', N85*27'22"W 23.9 2', N87*18'30"W 73.36' TO E R/ W RR ALSO BEING E R/W SW 180TH PL, N32*35'37"E 191.05', THEN CE N88*56'49"E 620.08' TO POB. BEING PRCL D. EX: PORT LYING E OF FENCELINE CASE #96-140-CA FINAL JUDGMENT	165	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">2.77</td> <td style="text-align: right;">54.29</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.08</td> <td style="text-align: right;">.14</td> <td style="text-align: right;">29.30</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		2.77	54.29		Penalty	Comm	Adv	.08	.14	29.30				OnlineTS			22.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	37
Roll Amt	Cert.Amt																											
2.77	54.29																											
Penalty	Comm	Adv																										
.08	.14	29.30																										
OnlineTS																												
22.00																												
70	****00513-0-00109      **** 2016 Final Assmt # R 0134000 ALVORD JACK F & DONNA C 24 WEST AVE APT 3 DANSVILLE, NY 14437-1426  ORB-0448 P-0317      .29 AC 28 5S 21 COM SE COR OF NE1/4 OF NW1/4. N02*07'13"E 350', N88*02'00"W 44.90' TO POB. N88*02'W 305.60 N02*07'13'W 80.96', S73*11'10E 315.96' TO POB.	1450	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">23.79</td> <td style="text-align: right;">69.30</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.71</td> <td style="text-align: right;">1.23</td> <td style="text-align: right;">27.57</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		23.79	69.30		Penalty	Comm	Adv	.71	1.23	27.57				OnlineTS			16.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	70
Roll Amt	Cert.Amt																											
23.79	69.30																											
Penalty	Comm	Adv																										
.71	1.23	27.57																										
OnlineTS																												
16.00																												

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 8

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
70	****00513-0-00109      **** 2017 Final Assmt # R 0134500 ALVORD JACK F & DONNA C 24 WEST AVE APT 4 DANSVILLE, NY 14437-1426  ORB-0448 P-0317      .29 AC 28 5S 21 COM SE COR OF NE1/4 OF NW1/4. N02*07'13"E 350', N88*02'00"W 44.90' TO POB. N88*02'W 305.60 N02*07'13'W 80.96', S73*11'10E 315.96' TO POB.	1450	0006	Roll Amt      Cert.Amt 23.28      68.75 Penalty      Comm      Adv .70      1.20      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	70
65	****00513-0-00109      **** 2018 Final Assmt # R 0134500 ALVORD JACK F & DONNA C 24 WEST AVE APT 4 DANSVILLE, NY 14437-1426  ORB-0448 P-0317      .29 AC 28 5S 21 COM SE COR OF NE1/4 OF NW1/4. N02*07'13"E 350', N88*02'00"W 44.90' TO POB. N88*02'W 305.60 N02*07'13'W 80.96', S73*11'10E 315.96' TO POB.	1450	0006	Roll Amt      Cert.Amt 22.93      68.40 Penalty      Comm      Adv .69      1.18      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	65
64	****00513-0-00109      **** 2019 Final Assmt # R 0135500 ALVORD JACK F & DONNA C 24 WEST AVE APT 4 DANSVILLE, NY 14437-1426  ORB-0448 P-0317      .29 AC 28 5S 21 COM SE COR OF NE1/4 OF NW1/4. N02*07'13"E 350', N88*02'00"W 44.90' TO POB. N88*02'W 305.60 N02*07'13'W 80.96', S73*11'10E 315.96' TO POB.	1450	0006	Roll Amt      Cert.Amt 22.72      68.20 Penalty      Comm      Adv .68      1.17      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	64

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
65	****00513-0-00109      **** 2020 Final Assmt # R 0136200 ALVORD JACK F & DONNA C 24 WEST AVE APT 4 DANSVILLE, NY 14437-1426  ORB-0448 P-0317      .29 AC 28 5S 21 COM SE COR OF NE1/4 OF NW1/4. N02*07'13"E 350', N88*02'00"W 44.90' TO POB. N88*02'W 305.60 N02*07'13'W 80.96', S73*11'10E 315.96' TO POB.	1450	0006	Roll Amt      Cert.Amt 22.45      74.73 Penalty      Comm      Adv .67      1.16      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	65
56	****00513-0-00109      **** 2021 Final Assmt # R 0138300 ALVORD JACK F & DONNA C 24 WEST AVE APT 4 DANSVILLE, NY 14437-1426  ORB-0448 P-0317      .29 AC 28 5S 21 COM SE COR OF NE1/4 O F NW1/4. N02*07'13"E 350', N88 *02'00"W 44.90' TO POB. N88*02 'W 305.60 N02*07'13'W 80.96', S73*11'10E 315.96' TO POB.	1595	0006	Roll Amt      Cert.Amt 26.82      80.30 Penalty      Comm      Adv .80      1.38      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	56
130	****00796-0-00500      **** 2021 Final Assmt # R 0253200 HX HEBERT WARREN & CAROL      23618 6538 SW 162ND TER      HB STARKE, FL 32091  24 6S 21 LOTS 4-6 OF BLK 16 CR OSBY LAKE SHORES RP-551	0	0006	Roll Amt      Cert.Amt 75.00      132.41 Penalty      Comm      Adv 2.25      3.86      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	130
268	****00949-0-00202      **** 2016 Final Assmt # R 0355800 CLAIMS PREVENTION & MANAGEMENT SERVICES INC PO BOX 87 STARKE, FL 32091	500	0006	Roll Amt      Cert.Amt 8.20      52.44 Penalty      Comm      Adv .25      .42      27.57  OnlineTS	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	268

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
	24 7S 21 THAT PORT OF N165' OF N1/2 OF SE1/4 LYING N OF GS&F.			16.00			
253	****00949-0-00202      **** 2017 Final Assmt # R 0356400 CLAIMS PREVENTION & MANAGEMENT SERVICES INC 1305 W. RAIFORDRD STARKE, FL 32091	500	0006	Roll Amt      Cert.Amt 8.03            52.25 Penalty      Comm      Adv .24            .41      27.57	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	253
	24 7S 21 THAT PORT OF N165' OF N1/2 OF SE1/4 LYING N OF GS&F.			OnlineTS 16.00			
245	****00949-0-00202      **** 2018 Final Assmt # R 0357900 CLAIMS PREVENTION & MANAGEMENT SERVICES INC PO BOX 87 STARKE, FL 32091	500	0006	Roll Amt      Cert.Amt 7.91            52.16 Penalty      Comm      Adv .24            .41      27.60	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	245
	24 7S 21 THAT PORT OF N165' OF N1/2 OF SE1/4 LYING N OF GS&F.			OnlineTS 16.00			
255	****00949-0-00202      **** 2019 Final Assmt # R 0360100 CLAIMS PREVENTION & MANAGEMENT SERVICES INC PO BOX 87 STARKE, FL 32091	500	0006	Roll Amt      Cert.Amt 7.83            52.09 Penalty      Comm      Adv .23            .40      27.63	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	255
	24 7S 21 THAT PORT OF N165' OF N1/2 OF SE1/4 LYING N OF GS&F.			OnlineTS 16.00			



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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
218	****00949-0-00202      **** 2020 Final Assmt # R 0361400 CLAIMS PREVENTION & MANAGEMENT SERVICES INC PO BOX 87 STARKE, FL 32091  24 7S 21 THAT PORT OF N165' OF N1/2 OF SE1/4 LYING N OF GS&F.	500	0006	Roll Amt      Cert.Amt 7.74      58.82 Penalty      Comm      Adv .23      .40      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	218
220	****00949-0-00202      **** 2021 Final Assmt # R 0367500 CLAIMS PREVENTION & MANAGEMENT SERVICES INC PO BOX 87 STARKE, FL 32091  24 7S 21 THAT PORT OF N165' OF N1/2 OF SE1/4 LYING N OF GS&F .	500	0006	Roll Amt      Cert.Amt 8.13      60.09 Penalty      Comm      Adv .24      .42      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	220
478	****01749-0-00100      **** 2016 Final Assmt # R 0560900 LEE ARTHUR MRS (DECEASED) C/O BARBARA ADAMS 711 S WILSON AVE COCOA, FL 32922  ORB-1310 P-0179      .19 AC 26 5S 22 E35' OF S1/2 OF SE1/4 OF SW1/4 OF NE1/4. BEING .19 ACRE	308	0006	Roll Amt      Cert.Amt 5.06      49.04 Penalty      Comm      Adv .15      .26      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	478
456	****01749-0-00100      **** 2017 Final Assmt # R 0561300 LEE ARTHUR MRS (DECEASED) C/O BARBARA ADAMS 711 S WILSON AVE COCOA, FL 32922  ORB-1310 P-0179      .19 AC 26 5S 22 ** (LEGAL CONT. NEXT PAGE)	308	0006	Roll Amt      Cert.Amt 4.94      48.91 Penalty      Comm      Adv .15      .25      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	456

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
462	E35' OF S1/2 OF SE1/4 OF SW1/4 OF NE1/4. BEING .19 ACRE  ****01749-0-00100      **** 2018 Final Assmt # R 0563800 LEE ARTHUR MRS (DECEASED) C/O BARBARA ADAMS 711 S WILSON AVE COCOA, FL 32922  ORB-1310 P-0179      .19 AC 26 5S 22 E35' OF S1/2 OF SE1/4 OF SW1/4 OF NE1/4. BEING .19 ACRE	308	0006	Roll Amt      Cert.Amt 4.87      48.87 Penalty      Comm      Adv .15      .25      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	462
443	****01749-0-00100      **** 2019 Final Assmt # R 0566100 LEE ARTHUR MRS (DECEASED) C/O BARBARA ADAMS 711 S WILSON AVE COCOA, FL 32922  ORB-1310 P-0179      .19 AC 26 5S 22 E35' OF S1/2 OF SE1/4 OF SW1/4 OF NE1/4. BEING .19 ACRE	308	0006	Roll Amt      Cert.Amt 4.83      48.85 Penalty      Comm      Adv .14      .25      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	443
376	****01749-0-00100      **** 2020 Final Assmt # R 0568400 LEE ARTHUR MRS (DECEASED) C/O BARBARA ADAMS 711 S WILSON AVE COCOA, FL 32922  ORB-1310 P-0179      .19 AC 26 5S 22 E35' OF S1/2 OF SE1/4 OF SW1/4 OF NE1/4. BEING .19 ACRE	308	0006	Roll Amt      Cert.Amt 4.77      55.61 Penalty      Comm      Adv .14      .25      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	376

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
399	****01749-0-00100      **** 2021 Final Assmt # R 0575300 LEE ARTHUR MRS (DECEASED) C/O BARBARA ADAMS 711 S WILSON AVE COCOA, FL 32922  ORB-1310 P-0179      .19 AC 26 5S 22 E35' OF S1/2 OF SE1/4 OF SW1/4 OF NE1/4. BEING .19 ACRE	339	0006	Roll Amt      Cert.Amt 6.06      57.85 Penalty      Comm      Adv .18      .31      29.30  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	399
563	****02049-0-00101      **** 2016 Final Assmt # R 0655200 BALIS DONALD S & LINDA 723 SE SHADOW WOOD DRIVE LAKE CITY, FL 32024  ORB-0461 P-0284      .02 AC 9 6S 22 COM SE COR OF SE1/4 OF SE1/4. N2*05'W 421.75', S86*28'W 200' N02*05'W 40' TO POB. N86*28'E 20', N02*05'W 50', S86*28'W 20 S50' M/L TO POB.	100	0006	Roll Amt      Cert.Amt 1.63      45.33 Penalty      Comm      Adv .05      .08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	563
523	****02049-0-00101      **** 2017 Final Assmt # R 0655700 BALIS DONALD S & LINDA 723 SE SHADOW WOOD DRIVE LAKE CITY, FL 32024  ORB-0461 P-0284      .02 AC 9 6S 22 COM SE COR OF SE1/4 OF SE1/4. N2*05'W 421.75', S86*28'W 200' N02*05'W 40' TO POB. N86*28'E 20', N02*05'W 50', S86*28'W 20 S50' M/L TO POB.	100	0006	Roll Amt      Cert.Amt 1.60      45.30 Penalty      Comm      Adv .05      .08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	523

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
526	****02049-0-00101      **** 2018 Final Assmt # R 0658900 BALIS DONALD S & LINDA 723 SE SHADOW WOOD DRIVE LAKE CITY, FL 32024  ORB-0461 P-0284      .02 AC 9 6S 22 COM SE COR OF SE1/4 OF SE1/4. N2*05'W 421.75', S86*28'W 200' N02*05'W 40' TO POB. N86*28'E 20', N02*05'W 50', S86*28'W 20' S50' M/L TO POB.	100	0006	Roll Amt      Cert.Amt 1.58      45.31 Penalty      Comm      Adv .05      .08      27.60  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	526
506	****02049-0-00101      **** 2019 Final Assmt # R 0661700 BALIS DONALD S & LINDA 723 SE SHADOW WOOD DRIVE LAKE CITY, FL 32024  ORB-0461 P-0284      .02 AC 9 6S 22 COM SE COR OF SE1/4 OF SE1/4. N2*05'W 421.75', S86*28'W 200' N02*05'W 40' TO POB. N86*28'E 20', N02*05'W 50', S86*28'W 20' S50' M/L TO POB.	100	0006	Roll Amt      Cert.Amt 1.56      45.32 Penalty      Comm      Adv .05      .08      27.63  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	506
436	****02049-0-00101      **** 2020 Final Assmt # R 0665600 BALIS DONALD S & LINDA 723 SE SHADOW WOOD DRIVE LAKE CITY, FL 32024  ORB-0461 P-0284      .02 AC 9 6S 22 COM SE COR OF SE1/4 OF SE1/4. N2*05'W 421.75', S86*28'W 200' N02*05'W 40' TO POB. N86*28'E 20', N02*05'W 50', S86*28'W 20' S50' M/L TO POB.	100	0006	Roll Amt      Cert.Amt 1.55      52.13 Penalty      Comm      Adv .05      .08      28.45  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	436

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
458	****02049-0-00101      **** 2021 Final Assmt # R 0673800 BALIS DONALD S & LINDA 723 SE SHADOW WOOD DRIVE LAKE CITY, FL 32024  ORB-0461 P-0284      .02 AC 9 6S 22 COM SE COR OF SE1/4 OF SE1/4. N2*05'W 421.75', S86*2 8'W 200' N02*05'W 40' TO POB. N86*28'E 20', N02*05'W 50', S8 6*28'W 20 S50' M/L TO POB.	110	0006	Roll Amt      Cert.Amt 1.85      53.31 Penalty      Comm      Adv .06      .10      29.30  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	458
519	****02291-0-00800      **** 2021 Final Assmt # R 0741500 JACKSON BETSY 17917 NW 59TH LOOP STARKE, FL 32091  18 6S 22 S198' OF E220' OF W44 0' OF NE1/4 OF SW1/4.	0	0006	Roll Amt      Cert.Amt 75.00      132.41 Penalty      Comm      Adv 2.25      3.86      29.30  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	519
682	****02400-0-00100      **** 2016 Final Assmt # R 0762300 TRAYLOR BURL JR & PATRICIA N 1025 N TEMPLE AVE #A STARKE, FL 32091-2112  21 6S 22 COM AT NW COR OF NE1/4 OF SE1/4 OF SW1/4. N89*17'E 240' TO POB. N89*17'E 72.93', RUN S0*43'E 15', S89*17'W 42.68', S1*41"E 132', S89*17'W 30', N1*41'W 17', N1*41'W 130' TO POB.	1000	0005	Roll Amt      Cert.Amt 20.52      65.77 Penalty      Comm      Adv .62      1.06      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	682
627	****02400-0-00100      **** 2017 Final Assmt # R 0762900 TRAYLOR BURL JR & PATRICIA N 1025 N TEMPLE AVE #A STARKE, FL 32091-2112	1000	0005	Roll Amt      Cert.Amt 20.16      65.37 Penalty      Comm      Adv .60      1.04      27.57	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	627

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
	21 6S 22 COM AT NW COR OF NE1/4 OF SE1/4 OF SW1/4. N89*17'E 240' TO POB. N89*17'E 72.93', RUN S0*43'E 15', S89*17'W 42.68', S1*41"E 132', S89*17'W 30', N1*41'W 17', N1*41'W 130' TO POB.			OnlineTS 16.00			
649	****02400-0-00100      **** 2018 Final Assmt # R 0766200 TRAYLOR BURL JR & PATRICIA N 1025 N TEMPLE AVE #A STARKE, FL 32091-2112	1000	0005	Roll Amt      Cert.Amt 20.67      65.95 Penalty      Comm      Adv .62      1.06      27.60	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	649
	21 6S 22 COM AT NW COR OF NE1/4 OF SE1/4 OF SW1/4. N89*17'E 240' TO POB. N89*17'E 72.93', RUN S0*43'E 15', S89*17'W 42.68', S1*41"E 132', S89*17'W 30', N1*41'W 17', N1*41'W 130' TO POB.			OnlineTS 16.00			
618	****02400-0-00100      **** 2019 Final Assmt # R 0769300 TRAYLOR BURL JR & PATRICIA N 1025 N TEMPLE AVE #A STARKE, FL 32091-2112	1000	0005	Roll Amt      Cert.Amt 20.74      66.06 Penalty      Comm      Adv .62      1.07      27.63	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	618
	21 6S 22 COM AT NW COR OF NE1/4 OF SE1/4 OF SW1/4. N89*17'E 240' TO POB. N89*17'E 72.93', RUN S0*43'E 15', S89*17'W 42.68', S1*41"E 132', S89*17'W 30', N1*41'W 17', N1*41'W 130' TO POB.			OnlineTS 16.00			

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
523	****02400-0-00100      **** 2020 Final Assmt # R 0773500 TRAYLOR BURL JR & PATRICIA N 1025 N TEMPLE AVE #A STARKE, FL 32091-2112  21 6S 22 COM AT NW COR OF NE1/4 OF SE1/4 OF SW1/4. N89*17'E 240' TO POB. N89*17'E 72.93', RUN S0*43'E 15', S89*17'W 42.68', S1*41"E 132', S89*17'W 30', N1*41'W 17', N1*41'W 130' TO POB.	1000	0005	Roll Amt      Cert.Amt 20.57      72.70 Penalty      Comm      Adv .62      1.06      28.45  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	523
556	****02400-0-00100      **** 2021 Final Assmt # R 0782900 TRAYLOR BURL JR & PATRICIA N 1025 N TEMPLE AVE #A STARKE, FL 32091-2112  21 6S 22 COM AT NW COR OF NE1/ 4 OF SE1/4 OF SW1/4. N89*17'E 240' TO POB. N89*17'E 72.93', RUN S0*43'E 15', S89*17'W 42.6 8', S1*41"E 132', S89*17'W 30' , N1*41'W 17', N1*41'W 130' TO POB.	1100	0005	Roll Amt      Cert.Amt 25.87      79.28 Penalty      Comm      Adv .78      1.33      29.30  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	556
699	****02476-0-01704      **** 2016 Final Assmt # R 0778400 GREEN FRANK EST % CARL D HAILE 802 OAK ST STARKE, FL 32091-2340  21 6S 22 LOTS 4,5,6 & 7 OF BLK 17 BEING IN KNIGHTS S/D	2000	0005	Roll Amt      Cert.Amt 41.06      87.97 Penalty      Comm      Adv 1.23      2.11      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	699

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644	****02476-0-01704      **** 2017 Final Assmt # R 0779000 GREEN FRANK EST % CARL D HAILE 802 OAK ST STARKE, FL 32091-2340  21 6S 22 LOTS 4,5,6 & 7 OF BLK 17 BEING IN KNIGHTS S/D	2000	0005	Roll Amt      Cert.Amt 40.35      87.21 Penalty      Comm      Adv 1.21      2.08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	644
663	****02476-0-01704      **** 2018 Final Assmt # R 0782400 GREEN FRANK EST % CARL D HAILE 802 OAK ST STARKE, FL 32091-2340  21 6S 22 LOTS 4,5,6 & 7 OF BLK 17 BEING IN KNIGHTS S/D	2000	0005	Roll Amt      Cert.Amt 41.36      88.33 Penalty      Comm      Adv 1.24      2.13      27.60  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	663
633	****02476-0-01704      **** 2019 Final Assmt # R 0785500 GREEN FRANK EST % CARL D HAILE 802 OAK ST STARKE, FL 32091-2340  21 6S 22 LOTS 4,5,6 & 7 OF BLK 17 BEING IN KNIGHTS S/D	2000	0005	Roll Amt      Cert.Amt 41.48      88.49 Penalty      Comm      Adv 1.24      2.14      27.63  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	633
532	****02476-0-01704      **** 2020 Final Assmt # R 0789700 GREEN FRANK EST % CARL D HAILE 802 OAK ST STARKE, FL 32091-2340  21 6S 22 LOTS 4,5,6 & 7 OF BLK 17 BEING IN KNIGHTS S/D ** (LEGAL CONT. NEXT PAGE)	2000	0005	Roll Amt      Cert.Amt 41.15      94.95 Penalty      Comm      Adv 1.23      2.12      28.45  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	532



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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
534	****02476-0-02104      **** 2020 Final Assmt # R 0790700 GOODSON CONSEIVILLA ET AL PO BOX 477 MIMS, FL 32754  21 6S 22 LOT 4 BLK 21 OF KNIGHTS S/D. DESC OR 108-274	1000	0005	Roll Amt      Cert.Amt 20.57      72.70 Penalty      Comm      Adv .62      1.06      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	534
654	****02500-0-00000      **** 2017 Final Assmt # R 0785400 DAVIS WILLIE EST % N DAVIS 1139 NE 24TH TER GAINESVILLE, FL 32601-4873  21 6S 22 LOT 7 OF BLK 8 OF NORTH-RENO S/D	3000	0005	Roll Amt      Cert.Amt 60.50      109.01 Penalty      Comm      Adv 1.82      3.12      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	654
539	****02500-0-00000      **** 2020 Final Assmt # R 0796100 DAVIS WILLIE EST % N DAVIS 1139 NE 24TH TER GAINESVILLE, FL 32601-4873  21 6S 22 LOT 7 OF BLK 8 OF NORTH-RENO S/D	3000	0005	Roll Amt      Cert.Amt 61.71      117.19 Penalty      Comm      Adv 1.85      3.18      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	539
726	****02593-0-00000      **** 2016 Final Assmt # R 0795700 COX IVERY L 2357 LANTANA AVE JACKSONVILLE, FL 32209-2009  21 6S 22 LOT 20 OF BLK 3 IN GAHAGAN S/D ** (LEGAL CONT. NEXT PAGE)	1000	0005	Roll Amt      Cert.Amt 20.52      65.77 Penalty      Comm      Adv .62      1.06      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	726

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
674	****02593-0-00000      **** 2017 Final Assmt # R 0796300 COX IVERY L 2357 LANTANA AVE JACKSONVILLE, FL 32209-2009  21 6S 22 LOT 20 OF BLK 3 IN GAHAGAN S/D	1000	0005	Roll Amt      Cert.Amt 20.16      65.37 Penalty      Comm      Adv .60      1.04      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	674
689	****02593-0-00000      **** 2018 Final Assmt # R 0799700 COX IVERY L 2357 LANTANA AVE JACKSONVILLE, FL 32209-2009  21 6S 22 LOT 20 OF BLK 3 IN GAHAGAN S/D	1000	0005	Roll Amt      Cert.Amt 20.67      65.95 Penalty      Comm      Adv .62      1.06      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	689
663	****02593-0-00000      **** 2019 Final Assmt # R 0802800 COX IVERY L 2357 LANTANA AVE JACKSONVILLE, FL 32209-2009  21 6S 22 LOT 20 OF BLK 3 IN GAHAGAN S/D	1000	0005	Roll Amt      Cert.Amt 20.74      66.06 Penalty      Comm      Adv .62      1.07      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	663
557	****02593-0-00000      **** 2020 Final Assmt # R 0807000 COX IVERY L 2357 LANTANA AVE JACKSONVILLE, FL 32209-2009  21 6S 22 LOT 20 OF BLK 3 IN GAHAGAN S/D	1000	0005	Roll Amt      Cert.Amt 20.57      72.70 Penalty      Comm      Adv .62      1.06      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	557

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
769	****02707-0-00000      **** 2016 Final Assmt # R 0814500 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 S1/3 OF S1/2 OF W198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.06      87.97 Penalty      Comm      Adv 1.23      2.11      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	769
721	****02707-0-00000      **** 2017 Final Assmt # R 0815000 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 S1/3 OF S1/2 OF W198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 40.35      87.21 Penalty      Comm      Adv 1.21      2.08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	721
726	****02707-0-00000      **** 2018 Final Assmt # R 0818400 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 S1/3 OF S1/2 OF W198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.36      88.33 Penalty      Comm      Adv 1.24      2.13      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	726
697	****02707-0-00000      **** 2019 Final Assmt # R 0821600 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 S1/3 OF S1/2 OF W198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.48      88.49 Penalty      Comm      Adv 1.24      2.14      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	697

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
585	****02707-0-00000      **** 2020 Final Assmt # R 0825800 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 S1/3 OF S1/2 OF W198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.15      94.95 Penalty      Comm      Adv 1.23      2.12      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	585
770	****02707-0-00200      **** 2016 Final Assmt # R 0814700 WELLMON MILDRED & J E JR % MAURICE DAVIS 1648 WYNSAM ST PHILADELPHIA, PA 19138  22 6S 22 N1/3 OF S1/2 OF W 198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.06      87.97 Penalty      Comm      Adv 1.23      2.11      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	770
722	****02707-0-00200      **** 2017 Final Assmt # R 0815200 WELLMON MILDRED & J E JR % MAURICE DAVIS 1648 WYNSAM ST PHILADELPHIA, PA 19138  22 6S 22 N1/3 OF S1/2 OF W 198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 40.35      87.21 Penalty      Comm      Adv 1.21      2.08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	722
727	****02707-0-00200      **** 2018 Final Assmt # R 0818600 WELLMON MILDRED & J E JR % MAURICE DAVIS 1648 WYNSAM STR PHILADELPHIA, PA 19138  22 6S 22 N1/3 OF S1/2 OF W 198' OF ** (LEGAL CONT. NEXT PAGE)	2000	0005	Roll Amt      Cert.Amt 41.36      88.33 Penalty      Comm      Adv 1.24      2.13      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	727

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
698	N1/2 OF SE1/4 OF SW1/4 OF SW1/4  ****02707-0-00200      **** 2019 Final Assmt # R 0821800 WELLMON MILDRED & J E JR % MAURICE DAVIS 1648 WYNSAM STR PHILADELPHIA, PA 19138  22 6S 22 N1/3 OF S1/2 OF W 198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.48      88.49 Penalty      Comm      Adv 1.24      2.14      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	698
587	****02707-0-00200      **** 2020 Final Assmt # R 0826000 WELLMON MILDRED & J E JR % MAURICE DAVIS 1648 WYNSAM STR PHILADELPHIA, PA 19138  22 6S 22 N1/3 OF S1/2 OF W 198' OF N1/2 OF SE1/4 OF SW1/4 OF SW1/4	2000	0005	Roll Amt      Cert.Amt 41.15      94.95 Penalty      Comm      Adv 1.23      2.12      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	587
771	****02709-0-00000      **** 2016 Final Assmt # R 0814900 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S55' TO POB E198', S55', W198', N55' TO POB.	2000	0005	Roll Amt      Cert.Amt 41.06      87.97 Penalty      Comm      Adv 1.23      2.11      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	771

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
724	****02709-0-00000      **** 2017 Final Assmt # R 0815400 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S55' TO POB E198', S55', W198', N55' TO POB.	2000	0005	Roll Amt      Cert.Amt 40.35            87.21 Penalty      Comm      Adv 1.21          2.08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	724
729	****02709-0-00000      **** 2018 Final Assmt # R 0818800 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S55' TO POB E198', S55', W198', N55' TO POB.	2000	0005	Roll Amt      Cert.Amt 41.36            88.33 Penalty      Comm      Adv 1.24          2.13      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	729
699	****02709-0-00000      **** 2019 Final Assmt # R 0822000 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S55' TO POB E198', S55', W198', N55' TO POB.	2000	0005	Roll Amt      Cert.Amt 41.48            88.49 Penalty      Comm      Adv 1.24          2.14      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	699
588	****02709-0-00000      **** 2020 Final Assmt # R 0826200 LEE JACK JR 1520 ESTELLE ST STARKE, FL 32091  22 6S 22	2000	0005	Roll Amt      Cert.Amt 41.15            94.95 Penalty      Comm      Adv 1.23          2.12      28.45  OnlineTS	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	588

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
772	COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S55' TO POB E198', S55', W198', N55' TO POB.  ****02710-0-00000      **** 2016 Final Assmt # R 0815000 WILLIAMS ALVA L ET AL 2612 W COOLIDGE ST PHOENIX, AZ 85017-3747  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S110' TO POB. S55', E198', N55', W198' TO POB.	2000	0005	22.00  Roll Amt      Cert.Amt 41.06      87.97 Penalty      Comm      Adv 1.23      2.11      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	772
725	****02710-0-00000      **** 2017 Final Assmt # R 0815500 WILLIAMS ALVA L ET AL 2612 W COOLIDGE ST PHOENIX, AZ 85017-3747  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S110' TO POB. S55', E198', N55', W198' TO POB.	2000	0005	Roll Amt      Cert.Amt 40.35      87.21 Penalty      Comm      Adv 1.21      2.08      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	725
730	****02710-0-00000      **** 2018 Final Assmt # R 0818900 WILLIAMS ALVA L ET AL 2612 W COOLIDGE ST PHOENIX, AZ 85017-3747  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S110' TO POB. S55', E198', N55', W198' TO POB.	2000	0005	Roll Amt      Cert.Amt 41.36      88.33 Penalty      Comm      Adv 1.24      2.13      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	730

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
700	****02710-0-00000      **** 2019 Final Assmt # R 0822100 WILLIAMS ALVA L ET AL 2612 W COOLIDGE ST PHOENIX, AZ 85017-3747  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S110' TO POB. S55', E198', N55', W198' TO POB.	2000	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">41.48</td> <td style="text-align: right;">88.49</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">1.24</td> <td style="text-align: right;">2.14</td> <td style="text-align: right;">27.63</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		41.48	88.49		Penalty	Comm	Adv	1.24	2.14	27.63				OnlineTS			16.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	700
Roll Amt	Cert.Amt																											
41.48	88.49																											
Penalty	Comm	Adv																										
1.24	2.14	27.63																										
OnlineTS																												
16.00																												
589	****02710-0-00000      **** 2020 Final Assmt # R 0826300 WILLIAMS ALVA L ET AL 2612 W COOLIDGE ST PHOENIX, AZ 85017-3747  22 6S 22 COM NW COR OF SW1/4 OF SW1/4 OF SW1/4. E672.5', S110' TO POB. S55', E198', N55', W198' TO POB.	2000	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">41.15</td> <td style="text-align: right;">94.95</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">1.23</td> <td style="text-align: right;">2.12</td> <td style="text-align: right;">28.45</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		41.15	94.95		Penalty	Comm	Adv	1.23	2.12	28.45				OnlineTS			22.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	589
Roll Amt	Cert.Amt																											
41.15	94.95																											
Penalty	Comm	Adv																										
1.23	2.12	28.45																										
OnlineTS																												
22.00																												
798	****02784-0-00108      **** 2016 Final Assmt # R 0835100 CRUM REGINALD B 1730 RAIFORD RD STARKE, FL 32091  ORB-1248 P-0328      .03 AC 24 6S 22 COM SE COR SECTION. N0*37'20"W 938.44', S83*10'50"W 493.16' TO POB. S83*10'50"W 7', THENCE N06*52'07"W 214.86' TO S R/W SR-16, N83*07'53"E 7' ON R/W S6*52'07"E 214.86' TO POB. BEING .03 ACRE.	150	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">2.47</td> <td style="text-align: right;">46.24</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.07</td> <td style="text-align: right;">.13</td> <td style="text-align: right;">27.57</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		2.47	46.24		Penalty	Comm	Adv	.07	.13	27.57				OnlineTS			16.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	798
Roll Amt	Cert.Amt																											
2.47	46.24																											
Penalty	Comm	Adv																										
.07	.13	27.57																										
OnlineTS																												
16.00																												



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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
750	****02784-0-00108      **** 2017 Final Assmt # R 0835700 CRUM REGINALD B 1730 RAIFORD RD STARKE, FL 32091  ORB-1248 P-0328      .03 AC 24 6S 22 COM SE COR SECTION. N0*37'20"W 938.44', S83*10'50"W 493.16' TO POB. S83*10'50"W 7', THENCE N06*52'07"W 214.86' TO S R/W SR-16, N83*07'53"E 7' ON R/W S6*52'07"E 214.86' TO POB. BEING .03 ACRE.	150	0006	Roll Amt      Cert.Amt 2.41      46.17 Penalty      Comm      Adv .07      .12      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	750
758	****02784-0-00108      **** 2018 Final Assmt # R 0839200 CRUM REGINALD B 1730 RAIFORD RD STARKE, FL 32091  ORB-1248 P-0328      .03 AC 24 6S 22 COM SE COR SECTION. N0*37'20"W 938.44', S83*10'50"W 493.16' TO POB. S83*10'50"W 7', THENCE N06*52'07"W 214.86' TO S R/W SR-16, N83*07'53"E 7' ON R/W S6*52'07"E 214.86' TO POB. BEING .03 ACRE.	150	0006	Roll Amt      Cert.Amt 2.38      46.17 Penalty      Comm      Adv .07      .12      27.60  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	758
726	****02784-0-00108      **** 2019 Final Assmt # R 0842400 CRUM REGINALD B 1730 RAIFORD RD STARKE, FL 32091  ORB-1248 P-0328      .03 AC 24 6S 22 COM SE COR SECTION. N0*37'20"W 938.44', S83*10'50"W 493.16' TO POB. S83*10'50"W 7', THENCE N06*52'07"W 214.86' TO S R/W ** (LEGAL CONT. NEXT PAGE)	150	0006	Roll Amt      Cert.Amt 2.36      46.18 Penalty      Comm      Adv .07      .12      27.63  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	726

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
613	SR-16, N83*07'53"E 7' ON R/W S6*52'07"E 214.86' TO POB. BEING .03 ACRE.  ****02784-0-00108      **** 2020 Final Assmt # R 0846800 CRUM REGINALD B 1730 RAIFORD RD STARKE, FL 32091  ORB-1248 P-0328      .03 AC 24 6S 22 COM SE COR SECTION. N0*37'20"W 938.44', S83*10'50"W 493.16' TO POB. S83*10'50"W 7', THENCE N06*52'07"W 214.86' TO S R/W SR-16, N83*07'53"E 7' ON R/W S6*52'07"E 214.86' TO POB. BEING .03 ACRE.	150	0006	Roll Amt      Cert.Amt 2.33      52.97 Penalty      Comm      Adv .07      .12      28.45  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	613
642	****02784-0-00108      **** 2021 Final Assmt # R 0857000 CRUM REGINALD B 1730 RAIFORD RD STARKE, FL 32091  ORB-1248 P-0328      .03 AC 24 6S 22 COM SE COR SECTION. N 0*37'20"W 938.44', S83*10'50"W 493.16' TO POB. S83*10'50"W 7' ', THENCE N06*52'07"W 214.86' TO S R/W SR-16, N83*07'53"E 7' ON R/W S6*52'07"E 214.86' TO POB. BEING .03 ACRE.	165	0006	Roll Amt      Cert.Amt 2.77      54.29 Penalty      Comm      Adv .08      .14      29.30  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	642
825	****03306-0-00000      **** 2017 Final Assmt # R 0930000 JONES CHARLES & ROSA MAE EST % LEO COLEMAN 221 W NEWELL ST SYRACUSE, NY 13205  28 6S 22 ** (LEGAL CONT. NEXT PAGE)	3000	0005	Roll Amt      Cert.Amt 60.50      109.01 Penalty      Comm      Adv 1.82      3.12      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	825

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873	LOTS 2,3 OF BLK 8 IN L T & COS S/D EX R/W  ****03310-0-00000      **** 2016 Final Assmt # R 0929700 GHENT CLARA BELL % TYRONE BRAZELL 8215 N 17TH ST TAMPA, FL 33604-3409  28 6S 22 E1/2 LOT 1 OF BLK 10 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.52      65.77 Penalty      Comm      Adv .62      1.06      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	873
829	****03310-0-00000      **** 2017 Final Assmt # R 0930500 GHENT CLARA BELL % TYRONE BRAZELL 8215 N 17TH ST TAMPA, FL 33604-3409  28 6S 22 E1/2 LOT 1 OF BLK 10 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.16      65.37 Penalty      Comm      Adv .60      1.04      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	829
837	****03310-0-00000      **** 2018 Final Assmt # R 0934000 GHENT CLARA BELL % TYRONE BRAZELL 8215 N 17TH ST TAMPA, FL 33604-3409  28 6S 22 E1/2 LOT 1 OF BLK 10 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.67      65.95 Penalty      Comm      Adv .62      1.06      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	837
800	****03310-0-00000      **** 2019 Final Assmt # R 0935800 GHENT CLARA BELL % TYRONE BRAZELL 8215 N 17TH ST TAMPA, FL 33604-3409	1000	0005	Roll Amt      Cert.Amt 20.74      66.06 Penalty      Comm      Adv .62      1.07      27.63	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	800

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
671	28 6S 22 E1/2 LOT 1 OF BLK 10 IN L T & COS S/D  ****03310-0-00000      **** 2020 Final Assmt # R 0940200 GHENT CLARA BELL % TYRONE BRAZELL 8215 N 17TH ST TAMPA, FL 33604-3409	1000	0005	OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	671
				Roll Amt      Cert.Amt 20.57      72.70			
				Penalty      Comm      Adv .62      1.06      28.45			
706	28 6S 22 E1/2 LOT 1 OF BLK 10 IN L T & COS S/D  ****03310-0-00000      **** 2021 Final Assmt # R 0950600 GHENT CLARA BELL % TYRONE BRAZELL 8215 N 17TH ST TAMPA, FL 33604-3409	1100	0005	OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	706
				Roll Amt      Cert.Amt 25.87      79.28			
				Penalty      Comm      Adv .78      1.33      29.30			
888	28 6S 22 E1/2 LOT 1 OF BLK 10 IN L T & COS S/D  ****03345-0-00100      **** 2016 Final Assmt # R 0934500 GROUND UP LLC 935 N BENEVA RD SUITE 609-17 SARASOTA, FL 34232	1000	0005	OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	888
				Roll Amt      Cert.Amt 20.52      65.77			
				Penalty      Comm      Adv .62      1.06      27.57			
	28 6S 22 E1/2 OF LOT 1 & S25' OF E1/2 OF LOT 2 BLK 26 LT & CO'S S/D  OnlineTS 16.00						

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846	****03345-0-00100 2017 Final Assmt # R 0935300 GROUND UP LLC 935 N BENEVA RD SUITE 609-17 SARASOTA, FL 34232  28 6S 22 E1/2 OF LOT 1 & S25' OF E1/2 OF LOT 2 BLK 26 LT & CO'S S/D	1000	0005	Roll Amt      Cert.Amt 20.16          65.37 Penalty      Comm      Adv .60          1.04      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	846
853	****03345-0-00100 2018 Final Assmt # R 0938800 GROUND UP LLC 935 N BENEVA RD SUITE 609-17 SARASOTA, FL 34232  28 6S 22 E1/2 OF LOT 1 & S25' OF E1/2 OF LOT 2 BLK 26 LT & CO'S S/D	1000	0005	Roll Amt      Cert.Amt 20.67          65.95 Penalty      Comm      Adv .62          1.06      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	853
813	****03345-0-00100 2019 Final Assmt # R 0940600 GROUND UP LLC 935 N BENEVA RD SUITE 609-17 SARASOTA, FL 34232  28 6S 22 E1/2 OF LOT 1 & S25' OF E1/2 OF LOT 2 BLK 26 LT & CO'S S/D	1000	0005	Roll Amt      Cert.Amt 20.74          66.06 Penalty      Comm      Adv .62          1.07      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	813
718	****03345-0-00100 2021 Final Assmt # R 0955400 GROUND UP LLC 935 N BENEVA RD SUITE 609-17 SARASOTA, FL 34232  28 6S 22 E1/2 OF LOT 1 & S25' OF E1/2 OF LOT 2 BLK 26 LT & C O'S S/D ** (LEGAL CONT. NEXT PAGE)	1100	0005	Roll Amt      Cert.Amt 25.87          79.28 Penalty      Comm      Adv .78          1.33      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	718

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
892	****03353-0-00100      **** 2016 Final Assmt # R 0935400 WILLIAMS DIVETA L 922 FLORIDA ST STARKE, FL 32091  28 6S 22 N50' OF E1/2 OF LOT 2 BLK 28 LT & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.52      65.77 Penalty      Comm      Adv .62      1.06      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	892
849	****03353-0-00100      **** 2017 Final Assmt # R 0936200 WILLIAMS DIVETA L 922 FLORIDA ST STARKE, FL 32091  28 6S 22 N50' OF E1/2 OF LOT 2 BLK 28 LT & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.16      65.37 Penalty      Comm      Adv .60      1.04      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	849
854	****03353-0-00100      **** 2018 Final Assmt # R 0939700 WILLIAMS DIVETA L 922 FLORIDA ST STARKE, FL 32091  28 6S 22 N50' OF E1/2 OF LOT 2 BLK 28 LT & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.67      65.95 Penalty      Comm      Adv .62      1.06      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	854
818	****03353-0-00100      **** 2019 Final Assmt # R 0941500 WILLIAMS DIVETA L 922 FLORIDA ST STARKE, FL 32091  28 6S 22 N50' OF E1/2 OF LOT 2 BLK 28 LT & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.74      66.06 Penalty      Comm      Adv .62      1.07      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	818

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
685	****03353-0-00100 2020 Final Assmt # R 0945900 WILLIAMS DIVETA L 922 FLORIDA ST STARKE, FL 32091  28 6S 22 N50' OF E1/2 OF LOT 2 BLK 28 LT & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.57          72.70 Penalty      Comm      Adv .62          1.06      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	685
721	****03353-0-00100 2021 Final Assmt # R 0956300 WILLIAMS DIVETA L (DEC) 922 FLORIDA ST STARKE, FL 32091  28 6S 22 N50' OF E1/2 OF LOT 2 BLK 28 LT & COS S/D	1100	0005	Roll Amt      Cert.Amt 25.87          79.28 Penalty      Comm      Adv .78          1.33      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	721
898	****03389-0-00000 2016 Final Assmt # R 0939400 REID TERACENA 707 FLORIDA ST STARKE, FL 32091-2323  28 6S 22 LOT 3 OF BLK 44 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.52          65.77 Penalty      Comm      Adv .62          1.06      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	898
854	****03389-0-00000 2017 Final Assmt # R 0940000 REID TERACENA 707 FLORIDA ST STARKE, FL 32091-2323  28 6S 22 LOT 3 OF BLK 44 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.16          65.37 Penalty      Comm      Adv .60          1.04      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	854

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862	****03389-0-00000      **** 2018 Final Assmt # R 0943500 REID TERACENA 707 FLORIDA ST STARKE, FL 32091-2323  28 6S 22 LOT 3 OF BLK 44 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.67      65.95 Penalty      Comm      Adv .62      1.06      27.60  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	862
823	****03389-0-00000      **** 2019 Final Assmt # R 0945300 REID TERACENA 707 FLORIDA ST STARKE, FL 32091-2323  28 6S 22 LOT 3 OF BLK 44 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.74      66.06 Penalty      Comm      Adv .62      1.07      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	823
689	****03389-0-00000      **** 2020 Final Assmt # R 0949700 REID TERACENA 707 FLORIDA ST STARKE, FL 32091-2323  28 6S 22 LOT 3 OF BLK 44 IN L T & COS S/D	1000	0005	Roll Amt      Cert.Amt 20.57      72.70 Penalty      Comm      Adv .62      1.06      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	689
871	****03486-0-00000      **** 2017 Final Assmt # R 0949400 TYSON JESSIE BELL % ELAINE ASKINS 1500 LOCELIE DR FT WASHINGTON, MD 20744  28 6S 22 LOTS 4,6,7 & 11 & FRACL LOTS 8 & 9 BLK 21 L T & COS ADD	4500	0005	Roll Amt      Cert.Amt 90.76      141.72 Penalty      Comm      Adv 2.72      4.67      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	871



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838	****03486-0-00000      **** 2019 Final Assmt # R 0954400 TYSON JESSIE BELL (DECEASED) % ELAINE ASKINS 1500 LOCELIE DR FT WASHINGTON, MD 20744  28 6S 22 LOTS 4,6,7 & 11 & FRACL LOTS 8 & 9 BLK 21 L T & COS ADD	4500	0005	Roll Amt      Cert.Amt 93.34      144.58 Penalty      Comm      Adv 2.80      4.81      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	838
942	****03973-0-00000      **** 2016 Final Assmt # R 0999800 SYLVAIN FRANCIUS 3691 NW 21ST ST APT #109 LAUDERDALE LAKES, FL 33311  29 6S 22 COM AT SE COR OF NE1/4 OF NW1/4 & RUN W 210FT, N 110FT FOR A POB, RUN W 50FT, N 100FT, E 50FT, S 100FT TO POB	2250	0005	Roll Amt      Cert.Amt 46.18      93.52 Penalty      Comm      Adv 1.39      2.38      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	942
899	****03973-0-00000      **** 2017 Final Assmt # R 1000500 SYLVAIN FRANCIUS 3691 NW 21ST ST APT #109 LAUDERDALE LAKES, FL 33311  29 6S 22 COM AT SE COR OF NE1/4 OF NW1/4 & RUN W 210FT, N 110FT FOR A POB, RUN W 50FT, N 100FT, E 50FT, S 100FT TO POB	2250	0005	Roll Amt      Cert.Amt 45.38      92.65 Penalty      Comm      Adv 1.36      2.34      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	899
906	****03973-0-00000      **** 2018 Final Assmt # R 1003600 SYLVAIN FRANCIUS 3691 NW 21ST ST APT #109 LAUDERDALE LAKES, FL 33311	2250	0005	Roll Amt      Cert.Amt 46.54      93.94 Penalty      Comm      Adv 1.40      2.40      27.60	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	906

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	29 6S 22 COM AT SE COR OF NE1/4 OF NW1/4 & RUN W 210FT, N 110FT FOR A POB, RUN W 50FT, N 100FT, E 50FT, S 100FT TO POB			OnlineTS 16.00			
867	****03973-0-00000      **** 2019 Final Assmt # R 1005200 SYLVAIN FRANCIUS 3691 NW 21ST ST APT #109 LAUDERDALE LAKES, FL 33311	2250	0005	Roll Amt      Cert.Amt 46.66      94.09 Penalty      Comm      Adv 1.40      2.40      27.63	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	867
	29 6S 22 COM AT SE COR OF NE1/4 OF NW1/4 & RUN W 210FT, N 110FT FOR A POB, RUN W 50FT, N 100FT, E 50FT, S 100FT TO POB			OnlineTS 16.00			
720	****03973-0-00000      **** 2020 Final Assmt # R 1009500 SYLVAIN FRANCIUS 3691 NW 21ST ST APT #109 LAUDERDALE LAKES, FL 33311	2250	0005	Roll Amt      Cert.Amt 46.29      100.51 Penalty      Comm      Adv 1.39      2.38      28.45	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	720
	29 6S 22 COM AT SE COR OF NE1/4 OF NW1/4 & RUN W 210FT, N 110FT FOR A POB, RUN W 50FT, N 100FT, E 50FT, S 100FT TO POB			OnlineTS 22.00			
1005	****04369-A-00303      **** 2016 Final Assmt # R 1065900 RANDOLPH PAULINE 15565 SE CR 100A STARKE, FL 32091-8042	450	0005	Roll Amt      Cert.Amt 9.23      53.56 Penalty      Comm      Adv .28      .48      27.57	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1005
	33 6S 22 THAT PART OF 30' PLATTED ST BNDED ON S BY POWELL ST, BNDED ON N BY WILSON RD, BNDED ON E ** (LEGAL CONT. NEXT PAGE)			OnlineTS 16.00			

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Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
959	BLK 1 OF J M JOHNS S/D, BNDED ON W BY BLKS 2 & 3 J M JOHNS S/D. EX: THAT PORT LYING SLY OF E PROLONGATION OF C/L OF PLATTED ALLEY (PAT RAY STREET) & N ON NLY R/W POWELL ST. EX: E1/2 OF 30' PLATTED STREET LYING N OF W PROLONGATION OF W BNDY OF LOT 3 BLK 1 & S OF SLY BNDY OF R/W WILSON RD.  ****04369-A-00303      **** 2017 Final Assmt # R 1066200 RANDOLPH PAULINE 15565 SE CR 100A STARKE, FL 32091-8042  33 6S 22 THAT PART OF 30' PLATTED ST BNDED ON S BY POWELL ST, BNDED ON N BY WILSON RD, BNDED ON E BLK 1 OF J M JOHNS S/D, BNDED ON W BY BLKS 2 & 3 J M JOHNS S/D. EX: THAT PORT LYING SLY OF E PROLONGATION OF C/L OF PLATTED ALLEY (PAT RAY STREET) & N ON NLY R/W POWELL ST. EX: E1/2 OF 30' PLATTED STREET LYING N OF W PROLONGATION OF W BNDY OF LOT 3 BLK 1 & S OF SLY BNDY OF R/W WILSON RD.	450	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">9.07</td> <td style="text-align: right;">53.38</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.27</td> <td style="text-align: right;">.47</td> <td style="text-align: right;">27.57</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		9.07	53.38		Penalty	Comm	Adv	.27	.47	27.57				OnlineTS			16.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	959
Roll Amt	Cert.Amt																											
9.07	53.38																											
Penalty	Comm	Adv																										
.27	.47	27.57																										
OnlineTS																												
16.00																												
957	****04369-A-00303      **** 2018 Final Assmt # R 1069800 RANDOLPH PAULINE 15565 SE CR 100A STARKE, FL 32091-8042  33 6S 22 THAT PART OF 30' PLATTED ST BNDED ON S BY POWELL ST, BNDED ON N BY WILSON RD, BNDED ON E ** (LEGAL CONT. NEXT PAGE)	450	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">9.31</td> <td style="text-align: right;">53.67</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.28</td> <td style="text-align: right;">.48</td> <td style="text-align: right;">27.60</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		9.31	53.67		Penalty	Comm	Adv	.28	.48	27.60				OnlineTS			16.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	957
Roll Amt	Cert.Amt																											
9.31	53.67																											
Penalty	Comm	Adv																										
.28	.48	27.60																										
OnlineTS																												
16.00																												

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By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 38

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
920	BLK 1 OF J M JOHNS S/D, BNDED ON W BY BLKS 2 & 3 J M JOHNS S/D. EX: THAT PORT LYING SLY OF E PROLONGATION OF C/L OF PLATTED ALLEY (PAT RAY STREET) & N ON NLY R/W POWELL ST. EX: E1/2 OF 30' PLATTED STREET LYING N OF W PROLONGATION OF W BNDY OF LOT 3 BLK 1 & S OF SLY BNDY OF R/W WILSON RD.  ****04369-A-00303      **** 2019 Final Assmt # R 1071600 RANDOLPH PAULINE 15565 SE CR 100A STARKE, FL 32091-8042  33 6S 22 THAT PART OF 30' PLATTED ST BNDED ON S BY POWELL ST, BNDED ON N BY WILSON RD, BNDED ON E BLK 1 OF J M JOHNS S/D, BNDED ON W BY BLKS 2 & 3 J M JOHNS S/D. EX: THAT PORT LYING SLY OF E PROLONGATION OF C/L OF PLATTED ALLEY (PAT RAY STREET) & N ON NLY R/W POWELL ST. EX: E1/2 OF 30' PLATTED STREET LYING N OF W PROLONGATION OF W BNDY OF LOT 3 BLK 1 & S OF SLY BNDY OF R/W WILSON RD.	450	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">9.33</td> <td style="text-align: right;">53.72</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.28</td> <td style="text-align: right;">.48</td> <td style="text-align: right;">27.63</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		9.33	53.72		Penalty	Comm	Adv	.28	.48	27.63				OnlineTS			16.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	920
Roll Amt	Cert.Amt																											
9.33	53.72																											
Penalty	Comm	Adv																										
.28	.48	27.63																										
OnlineTS																												
16.00																												
763	****04369-A-00303      **** 2020 Final Assmt # R 1075900 RANDOLPH PAULINE 15565 SE CR 100A STARKE, FL 32091-8042  33 6S 22 THAT PART OF 30' PLATTED ST BNDED ON S BY POWELL ST, BNDED ON N BY WILSON RD, BNDED ON E ** (LEGAL CONT. NEXT PAGE)	450	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">9.26</td> <td style="text-align: right;">60.47</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.28</td> <td style="text-align: right;">.48</td> <td style="text-align: right;">28.45</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		9.26	60.47		Penalty	Comm	Adv	.28	.48	28.45				OnlineTS			22.00			18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	763
Roll Amt	Cert.Amt																											
9.26	60.47																											
Penalty	Comm	Adv																										
.28	.48	28.45																										
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22.00																												

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By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 39

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																				
800	<p>BLK 1 OF J M JOHNS S/D, BNDED ON W BY BLKS 2 &amp; 3 J M JOHNS S/D. EX: THAT PORT LYING SLY OF E PROLONGATION OF C/L OF PLATTED ALLEY (PAT RAY STREET) &amp; N ON NLY R/W POWELL ST. EX: E1/2 OF 30' PLATTED STREET LYING N OF W PROLONGATION OF W BNDY OF LOT 3 BLK 1 &amp; S OF SLY BNDY OF R/W WILSON RD.</p> <p>****04369-A-00303      **** 2021 Final Assmt # R 1085900 RANDOLPH PAULINE 15565 SE CR 100A STARKE, FL 32091-8042</p> <p>33 6S 22 THAT PART OF 30' PLAT TED ST BNDED ON S BY POWELL ST , BNDED ON N BY WILSON RD, BND ED ON E BLK 1 OF J M JOHNS S/D , BNDED ON W BY BLKS 2 &amp; 3 J M JOHNS S/D. EX: THAT PORT LYIN G SLY OF E PROLONGATION OF C/L OF PLATTED ALLEY (PAT RAY STR EET) &amp; N ON NLY R/W POWELL ST. EX: E1/2 OF 30' PLATTED STREE T LYING N OF W PROLONGATION OF W BNDY OF LOT 3 BLK 1 &amp; S OF SLY BNDY OF R/W WILSON RD.</p>	495	0005	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">10.60</td> <td style="text-align: right;">62.77</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.32</td> <td style="text-align: right;">.55</td> <td style="text-align: right;">29.30</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">22.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		10.60	62.77		Penalty	Comm	Adv	.32	.55	29.30				OnlineTS			22.00			18.00	<p>Buyer No. 9999      800</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>
Roll Amt	Cert.Amt																										
10.60	62.77																										
Penalty	Comm	Adv																									
.32	.55	29.30																									
OnlineTS																											
22.00																											
1009	<p>****04699-0-00100      **** 2018 Final Assmt # R 1148700 HX TATE TRACY      25000 13837 SE 43RD PL STARKE, FL 32091</p> <p>ORB-1240 P-0223      1.24 AC 5 7S 22 COM NE COR OF SW1/4 OF NE1/4. S0*13'38"E 529.64' TO POB. RUN S0*13'38"E 296.63' TO N EDGE RD, N84*26'50"W 207.10', RUN ** (LEGAL CONT. NEXT PAGE)</p>	0	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">75.00</td> <td style="text-align: right;">124.71</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">2.25</td> <td style="text-align: right;">3.86</td> <td style="text-align: right;">27.60</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		75.00	124.71		Penalty	Comm	Adv	2.25	3.86	27.60				OnlineTS			16.00			18.00	<p>Buyer No. 9999      1009</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>
Roll Amt	Cert.Amt																										
75.00	124.71																										
Penalty	Comm	Adv																									
2.25	3.86	27.60																									
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16.00																											

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By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 40

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
821	N09*15'38"E 295.78', THENCE S84*26'50"E 158.17' TO POB.  ****04699-0-00100      **** 2020 Final Assmt # R 1155000      HX TATE TRACY      25000 13837 SE 43RD PL STARKE, FL 32091  ORB-1240 P-0223      1.24 AC 5 7S 22 COM NE COR OF SW1/4 OF NE1/4. S0*13'38"E 529.64' TO POB. RUN S0*13'38"E 296.63' TO N EDGE RD, N84*26'50"W 207.10', RUN N09*15'38"E 295.78', THENCE S84*26'50"E 158.17' TO POB.	0	0006	Roll Amt      Cert.Amt 75.00      131.56 Penalty      Comm      Adv 2.25      3.86      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	821
856	****04699-0-00100      **** 2021 Final Assmt # R 1165100      HX TATE TRACY      22425 13837 SE 43RD PL      HB STARKE, FL 32091  ORB-1240 P-0223      1.24 AC 5 7S 22 COM NE COR OF SW1/4 OF NE1/4. S0*13'38"E 529.64' TO POB. RUN S0*13'38"E 296.63' TO N EDGE RD, N84*26'50"W 207.10 ', RUN N09*15'38"E 295.78', TH ENCE S84*26'50"E 158.17' TO PO B.	0	0006	Roll Amt      Cert.Amt 75.00      132.41 Penalty      Comm      Adv 2.25      3.86      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	856
1096	****04801-0-00400      **** 2016 Final Assmt # R 1172900 WAGGONER MARION L (DEC) % DONNA SUE SELLERS 21931 NW SR 16 STARKE, FL 32091  ORB-      P-      .05 AC 10 7S 22 COM NE COR OF SE1/4 OF SE1/4 ** (LEGAL CONT. NEXT PAGE)	250	0006	Roll Amt      Cert.Amt 4.10      48.00 Penalty      Comm      Adv .12      .21      27.57  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1096

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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 41

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#																					
1051	<p>OF NW1/4. S00*18'24"W 230.10' TO POB. S00*18'24"W 119.52' TO E R/W SR-100, RUN N18*03'34"W 111.90', N69*36'48"E 37.69' TO POB. BEING .05 ACRES.</p> <p>****04801-0-00400      ****</p> <p>2017 Final Assmt # R 1173100 WAGGONER MARION L (DEC) % DONNA SUE SELLERS 21931 NW SR 16 STARKE, FL 32091</p> <p>ORB-      P-      .05 AC 10 7S 22 COM NE COR OF SE1/4 OF SE1/4 OF NW1/4. S00*18'24"W 230.10' TO POB. S00*18'24"W 119.52' TO E R/W SR-100, RUN N18*03'34"W 111.90', N69*36'48"E 37.69' TO POB. BEING .05 ACRES.</p>	250	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">4.01</td> <td style="text-align: right;">47.91</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.12</td> <td style="text-align: right;">.21</td> <td style="text-align: right;">27.57</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		4.01	47.91		Penalty	Comm	Adv	.12	.21	27.57				OnlineTS			16.00			18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	1051
Roll Amt	Cert.Amt																											
4.01	47.91																											
Penalty	Comm	Adv																										
.12	.21	27.57																										
OnlineTS																												
16.00																												
1031	<p>****04801-0-00400      ****</p> <p>2018 Final Assmt # R 1176900 WAGGONER MARION L (DEC) % DONNA SUE SELLERS 21931 NW SR 16 STARKE, FL 32091</p> <p>ORB-      P-      .05 AC 10 7S 22 COM NE COR OF SE1/4 OF SE1/4 OF NW1/4. S00*18'24"W 230.10' TO POB. S00*18'24"W 119.52' TO E R/W SR-100, RUN N18*03'34"W 111.90', N69*36'48"E 37.69' TO POB. BEING .05 ACRES.</p>	250	0006	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">Roll Amt</td> <td style="text-align: right;">Cert.Amt</td> <td></td> </tr> <tr> <td style="text-align: right;">3.96</td> <td style="text-align: right;">47.88</td> <td></td> </tr> <tr> <td style="text-align: right;">Penalty</td> <td style="text-align: right;">Comm</td> <td style="text-align: right;">Adv</td> </tr> <tr> <td style="text-align: right;">.12</td> <td style="text-align: right;">.20</td> <td style="text-align: right;">27.60</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td style="text-align: right;">OnlineTS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">16.00</td> <td></td> <td></td> </tr> </table>	Roll Amt	Cert.Amt		3.96	47.88		Penalty	Comm	Adv	.12	.20	27.60				OnlineTS			16.00			18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	1031
Roll Amt	Cert.Amt																											
3.96	47.88																											
Penalty	Comm	Adv																										
.12	.20	27.60																										
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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 42

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
990	****04801-0-00400      **** 2019 Final Assmt # R 1179100 WAGGONER MARION L (DEC) % DONNA SUE SELLERS 21931 NW SR 16 STARKE, FL 32091  ORB-      P-      .05 AC 10 7S 22 COM NE COR OF SE1/4 OF SE1/4 OF NW1/4. S00*18'24"W 230.10' TO POB. S00*18'24"W 119.52' TO E R/W SR-100, RUN N18*03'34"W 111.90', N69*36'48"E 37.69' TO POB. BEING .05 ACRES.	250	0006	Roll Amt      Cert.Amt 3.92      47.87 Penalty      Comm      Adv .12      .20      27.63  OnlineTS 16.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	990
844	****04801-0-00400      **** 2020 Final Assmt # R 1183200 WAGGONER MARION L (DEC) % DONNA SUE SELLERS 21931 NW SR 16 STARKE, FL 32091  ORB-      P-      .05 AC 10 7S 22 COM NE COR OF SE1/4 OF SE1/4 OF NW1/4. S00*18'24"W 230.10' TO POB. S00*18'24"W 119.52' TO E R/W SR-100, RUN N18*03'34"W 111.90', N69*36'48"E 37.69' TO POB. BEING .05 ACRES.	250	0006	Roll Amt      Cert.Amt 3.87      54.64 Penalty      Comm      Adv .12      .20      28.45  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	844
883	****04801-0-00400      **** 2021 Final Assmt # R 1193200 WAGGONER MARION L (DEC) % DONNA SUE SELLERS 21931 NW SR 16 STARKE, FL 32091  ORB-0000 P-0000      .05 AC 10 7S 22 COM NE COR OF SE1/4 O F SE1/4 OF NW1/4. S00*18'24"W 230.10' TO POB. S00*18'24"W 11 9.52' TO E R/W SR-100, RUN N18 ** (LEGAL CONT. NEXT PAGE)	275	0006	Roll Amt      Cert.Amt 4.62      56.30 Penalty      Comm      Adv .14      .24      29.30  OnlineTS 22.00	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	883





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LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 44

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
945	****05477-0-00103 2020 Final Assmt # R 1331800 COSTELLO JANE YOUNG (TRUST) 7089 IMMOKALEE RD KEYSTONE HEIGHTS, FL 32656-9513  13 8S 22 1/5TH INT IN LOT 1 OF LAKEVIEW S/D	****  3542	  0004	Roll Amt      Cert.Amt 54.34      109.22 Penalty      Comm      Adv 1.63      2.80      28.45  OnlineTS 22.00	  18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	945
1223	****05477-0-00104 2016 Final Assmt # R 1321100 COSTELLO BILL E ESTATE 7089 IMMOKALEE RD KEYSTONE HEIGHTS, FL 32656-9513  13 8S 22 1/5TH INT IN LOT 1 OF LAKEVIEW S/D	****  3815	  0004	Roll Amt      Cert.Amt 62.15      110.78 Penalty      Comm      Adv 1.86      3.20      27.57  OnlineTS 16.00	  18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1223
1172	****05477-0-00104 2017 Final Assmt # R 1321000 COSTELLO BILL E ESTATE 7089 IMMOKALEE RD KEYSTONE HEIGHTS, FL 32656-9513  13 8S 22 1/5TH INT IN LOT 1 OF LAKEVIEW S/D	****  3542	  0004	Roll Amt      Cert.Amt 56.40      104.56 Penalty      Comm      Adv 1.69      2.90      27.57  OnlineTS 16.00	  18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1172
1146	****05477-0-00104 2018 Final Assmt # R 1325100 COSTELLO BILL E ESTATE 7089 IMMOKALEE RD KEYSTONE HEIGHTS, FL 32656-9513  13 8S 22 1/5TH INT IN LOT 1 OF LAKEVIEW S/D ** (LEGAL CONT. NEXT PAGE)	****  3542	  0004	Roll Amt      Cert.Amt 55.53      103.66 Penalty      Comm      Adv 1.67      2.86      27.60  OnlineTS 16.00	  18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1146

S T A T E O F F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD

ON THE 1ST DAY OF JUNE

2024

PAGE 45

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale			Int Rate	To Whom Sold	Cert.#
1136	****05477-0-00104 2019 Final Assmt # R 1327600 COSTELLO BILL E ESTATE 7089 IMMOKALEE RD KEYSTONE HEIGHTS, FL 32656-9513  13 8S 22 1/5TH INT IN LOT 1 OF LAKEVIEW S/D	3542	0004	Roll Amt 55.00 Penalty 1.65  OnlineTS 16.00	Cert.Amt 103.11 Comm 2.83 Adv 27.63	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1136	
946	****05477-0-00104 2020 Final Assmt # R 1331900 COSTELLO BILL E ESTATE 7089 IMMOKALEE RD KEYSTONE HEIGHTS, FL 32656-9513  13 8S 22 1/5TH INT IN LOT 1 OF LAKEVIEW S/D	3542	0004	Roll Amt 54.34 Penalty 1.63  OnlineTS 22.00	Cert.Amt 109.22 Comm 2.80 Adv 28.45	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	946	
1210	****06013-0-00100 2019 Final Assmt # R 1434000 BYRD GABE & REBECCA SMITH %ROBERT SMITH & CAREATHA WILLI 1049 SE OLD COUNTY CAMP RD MADISON, FL 32340  25 8S 22 S1/2 OF NW1/4 OF NW1/4 EX ABOUT 11A ON E END & 2A IN SW COR OF N1/2 OF NW1/4 OF NW1/4 EX: PARCELS SOLD *****BALANCE SHOULD BE APPROX 104' E&W M/L BY 208' N&S M/L IN SW COR OF S1/2 OF NW1/4 OF NW1/4.*****	500	0006	Roll Amt 7.83 Penalty .23  OnlineTS 16.00	Cert.Amt 52.09 Comm .40 Adv 27.63	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1210	

S T A T E   O F   F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 46

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
995	****06013-0-00100      **** 2020 Final Assmt # R 1438500 BYRD GABE & REBECCA SMITH %ROBERT SMITH & CAREATHA WILLI 1049 SE OLD COUNTY CAMP RD MADISON, FL 32340  25 8S 22 S1/2 OF NW1/4 OF NW1/4 EX ABOUT 11A ON E END & 2A IN SW COR OF N1/2 OF NW1/4 OF NW1/4 EX: PARCELS SOLD *****BALANCE SHOULD BE APPROX 104' E&W M/L BY 208' N&S M/L IN SW COR OF S1/2 OF NW1/4 OF NW1/4.*****	500	0006	Roll Amt      Cert.Amt 7.74              58.82 Penalty      Comm      Adv .23              .40      28.45  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	995
1058	****06013-0-00100      **** 2021 Final Assmt # R 1450600 BYRD GABE & REBECCA SMITH %ROBERT SMITH & CAREATHA WILLI 1049 SE OLD COUNTY CAMP RD MADISON, FL 32340  25 8S 22 S1/2 OF NW1/4 OF NW1/ 4 EX ABOUT 11A ON E END & 2A I N SW COR OF N1/2 OF NW1/4 OF N W1/4 EX: PARCELS SOLD *****BAL ANCE SHOULD BE APPROX 104' E&W M/L BY 208' N&S M/L IN SW COR OF S1/2 OF NW1/4 OF NW1/4.*** ****	500	0006	Roll Amt      Cert.Amt 8.13              60.09 Penalty      Comm      Adv .24              .42      29.30  OnlineTS 22.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1058
1311	****06016-0-00000      **** 2016 Final Assmt # R 1426800 AAMES CAPITAL CORPORATION % AAMES HOME LOAN 350 S GRAND AVE 43RD FLOOR LOS ANGELES, CA 90071  ORB-0830 P-0392      .06 AC 25 8S 22 COM NE COR OF NW1/4 OF NW1/4. ** (LEGAL CONT. NEXT PAGE)	300	0006	Roll Amt      Cert.Amt 4.91              48.88 Penalty      Comm      Adv .15              .25      27.57  OnlineTS 16.00	18.00	Buyer No. 9999 BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1311

S T A T E   O F   F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 47

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
1254	<p>S330', S122' TO POB. RUN S100' W50', N100', E50' TO POB. EX: PORTION LYING IN R/W BEING .05 ACRE PER SURVEY. SEE FILE</p> <p>****06016-0-00000      ****</p> <p>2017 Final Assmt # R 1426600</p> <p>AAMES CAPITAL CORPORATION % AAMES HOME LOAN 350 S GRAND AVE 43RD FLOOR LOS ANGELES, CA 90071</p> <p>ORB-0830 P-0392      .06 AC 25 8S 22 COM NE COR OF NW1/4 OF NW1/4. S330', S122' TO POB. RUN S100' W50', N100', E50' TO POB. EX: PORTION LYING IN R/W BEING .05 ACRE PER SURVEY. SEE FILE</p>	300	0006	<p>Roll Amt      Cert.Amt 4.81      48.77</p> <p>Penalty      Comm      Adv .14      .25      27.57</p> <p>OnlineTS 16.00</p>	18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	1254
1220	<p>****06016-0-00000      ****</p> <p>2018 Final Assmt # R 1431800</p> <p>AAMES CAPITAL CORPORATION % AAMES HOME LOAN 350 S GRAND AVE 43RD FLOOR LOS ANGELES, CA 90071</p> <p>ORB-0830 P-0392      .06 AC 25 8S 22 COM NE COR OF NW1/4 OF NW1/4. S330', S122' TO POB. RUN S100' W50', N100', E50' TO POB. EX: PORTION LYING IN R/W BEING .05 ACRE PER SURVEY. SEE FILE</p>	300	0006	<p>Roll Amt      Cert.Amt 4.74      48.72</p> <p>Penalty      Comm      Adv .14      .24      27.60</p> <p>OnlineTS 16.00</p>	18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	1220
1215	<p>****06016-0-00000      ****</p> <p>2019 Final Assmt # R 1434800</p> <p>AAMES CAPITAL CORPORATION % AAMES HOME LOAN 350 S GRAND AVE 43RD FLOOR</p>	300	0006	<p>Roll Amt      Cert.Amt 4.70      48.71</p> <p>Penalty      Comm      Adv .14      .24      27.63</p>	18.00	<p>Buyer No. 9999</p> <p>BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091</p>	1215

S T A T E   O F   F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 48

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
	LOS ANGELES, CA 90071			OnlineTS 16.00			
998	ORB-0830 P-0392                      .06 AC 25 8S 22 COM NE COR OF NW1/4 OF NW1/4. S330', S122' TO POB. RUN S100' W50', N100', E50' TO POB. EX: PORTION LYING IN R/W BEING .05 ACRE PER SURVEY. SEE FILE  ****06016-0-00000                      **** 2020 Final Assmt # R 1439300 AAMES CAPITAL CORPORATION % AAMES HOME LOAN 350 S GRAND AVE 43RD FLOOR LOS ANGELES, CA 90071	300	0006	Roll Amt                      Cert.Amt 4.64                      55.47 Penalty                      Comm                      Adv .14                      .24                      28.45	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	998
	ORB-0830 P-0392                      .06 AC 25 8S 22 COM NE COR OF NW1/4 OF NW1/4. S330', S122' TO POB. RUN S100' W50', N100', E50' TO POB. EX: PORTION LYING IN R/W BEING .05 ACRE PER SURVEY. SEE FILE			OnlineTS 22.00			
1316	****06023-0-00100                      **** 2016 Final Assmt # R 1428800 CARRINGTON JOSEPH D EST GENERAL DELIVERY STARKE, FL 32091  25 8S 22 COM AT SW COR OF NW1/4. N197' TO POB. CONT N80', E80', S80', W80' TO POB.	5034	0006	Roll Amt                      Cert.Amt 82.61                      132.91 Penalty                      Comm                      Adv 2.48                      4.25                      27.57	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1316
	25 8S 22 COM AT SW COR OF NW1/4. N197' TO POB. CONT N80', E80', S80', W80' TO POB.			OnlineTS 16.00			
1263	****06023-0-00100                      **** 2017 Final Assmt # R 1428600 CARRINGTON JOSEPH D EST GENERAL DELIVERY STARKE, FL 32091	5176	0006	Roll Amt                      Cert.Amt 83.11                      133.45 Penalty                      Comm                      Adv 2.49                      4.28                      27.57	18.00	Buyer No. 9999  BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	1263

S T A T E   O F   F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 49

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
1227	25 8S 22 COM AT SW COR OF NW1/4. N197' TO POB. CONT N80', E80', S80', W80' TO POB.			OnlineTS 16.00			
	****	5317	0006	Roll Amt      Cert.Amt 84.09          134.54	18.00	Buyer No. 9999	1227
	****06023-0-00100 2018 Final Assmt # R 1433800 CARRINGTON JOSEPH D EST GENERAL DELIVERY STARKE, FL 32091			Penalty      Comm      Adv 2.52          4.33          27.60		BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	
1221	25 8S 22 COM AT SW COR OF NW1/4. N197' TO POB. CONT N80', E80', S80', W80' TO POB.			OnlineTS 16.00			
	****	5459	0006	Roll Amt      Cert.Amt 85.53          136.14	18.00	Buyer No. 9999	1221
	****06023-0-00100 2019 Final Assmt # R 1436800 CARRINGTON JOSEPH D EST GENERAL DELIVERY STARKE, FL 32091			Penalty      Comm      Adv 2.57          4.41          27.63		BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	
1004	25 8S 22 COM AT SW COR OF NW1/4. N197' TO POB. CONT N80', E80', S80', W80' TO POB.			OnlineTS 16.00			
	****	5648	0006	Roll Amt      Cert.Amt 87.45          145.02	18.00	Buyer No. 9999	1004
	****06023-0-00100 2020 Final Assmt # R 1441300 CARRINGTON JOSEPH D EST GENERAL DELIVERY STARKE, FL 32091			Penalty      Comm      Adv 2.62          4.50          28.45		BRADFORD COUNTY P O DRAWER 969 STARKE, FL 32091	
	25 8S 22 COM AT SW COR OF NW1/4. N197' TO POB. CONT N80', E80', S80', W80' TO POB.			OnlineTS 22.00			

S T A T E   O F   F L O R I D A

By: TERESA G. PHILLIPS

LIST OF CERTIFICATES SOLD FOR TAXES IN THE COUNTY OF BRADFORD      ON THE 1ST DAY OF JUNE      2024      PAGE 50

Cert.#	Name/Address of Owner Account Number/Parcel Number Description of Property	Non-Exmpt Asd Value	Dist	Taxes/Expenses of Sale	Int Rate	To Whom Sold	Cert.#
For ALL :				ORIGINAL		PAYMENTS	REMAINING
	COUNTY-HELD			TAX ROLL AMOUNT	4,096.98		
				PENALTY	122.85		
				ADVERTISING COSTS	4,332.44		
				TAX SALE COMMISSION	210.98		
				CERTIFICATE AMOUNT	11,525.25		11,525.25
				INTEREST	10,183.50		10,183.50
				PURCHASE CHARGES	.00		
				REDEMPTION CHARGES	968.75		968.75
				ONLINE TAX SALE	2,762.00		2,762.00
				OTHER CHARGES	.00		
	INDIVIDUAL-HELD			TAX ROLL AMOUNT	.00		
				PENALTY	.00		
				ADVERTISING COSTS	.00		
				TAX SALE COMMISSION	.00		
				CERTIFICATE AMOUNT	.00		
				INTEREST	.00		
				PURCHASE CHARGES	.00		
				REDEMPTION CHARGES	.00		
				ONLINE TAX SALE	.00		
				OTHER CHARGES	.00		
	ALL			# CERTIFICATES	155		
				TAX ROLL AMOUNT	4,096.98		
				PENALTY	122.85		
				ADVERTISING COSTS	4,332.44		
				TAX SALE COMMISSION	210.98		
				CERTIFICATE AMOUNT	11,525.25		11,525.25
				INTEREST	10,183.50		10,183.50
				PURCHASE CHARGES	.00		
				REDEMPTION CHARGES	968.75		968.75
				ONLINE TAX SALE	2,762.00		2,762.00
				OTHER CHARGES	.00		



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

---

DATE: September 17, 2024

AGENDA ITEM Resolution of the BOCC providing for the extension of the 2024 Tax Roll

DEPARTMENT: Tax Collector

PURPOSE: Dual Certification of the Tax Roll

ASSOCIATED COST(S): 0

BUDGET LINE (G/L #): 0

RESOLUTION 2024 – \_\_\_\_\_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA PROVIDING FOR THE EXTENSION OF THE 2024 ASSESSMENT ROLLS PURSUANT TO SECTION 197.323, *FLORIDA STATUTES* AND SECTION 193.122, *FLORIDA STATUTES*; AND PROVIDING AND EFFECTIVE DATE.

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WHEREAS, Section 193.122, *Florida Statutes*, sets forth provisions for the certification of the ad valorem tax assessment rolls and directs the Value Adjustment Board to certify each assessment roll upon order of the Board of County Commissioners; and

WHEREAS, pursuant to Section 197.323, *Florida Statutes*, the Board of County Commissioners by a majority vote may, upon the request by the Tax Collector, order the ad valorem tax assessment rolls to be extended prior to the completion of the Value Adjustment Board hearings, if completion thereof would otherwise be the only cause for delay in the issuance of tax notices beyond November 1<sup>st</sup>; and

WHEREAS, the Bradford County Tax Collector, by letter dated September 17, 2024 – a copy of which is attached hereto and incorporated herein by reference – has requested that the Board of County Commissioners of Bradford County, Florida order the ad valorem tax assessment rolls be extended prior to the completion of the Value Adjustment Board hearings; and

WHEREAS, the completion of the Bradford County Value Adjustment Board hearings for the 2024 tax year will delay issuance of tax notices beyond November 1, 2024; and

WHEREAS, a delay in the issuance of tax notices may result in a disruption to the operations of the Bradford County taxing authorities; and

WHEREAS, the Board of County Commissioners of Bradford County, Florida finds that it has, with respect to the consideration and adoption of the resolution, complied with the requirements of Chapter 286, *Florida Statutes*, and other relevant provisions of Florida law with respect to the allowance for the public input and comment prior to taking action by the adoption of this resolution; and

WHEREAS, the Board of County Commissioners of Bradford County, Florida finds that the extension of the 2024 ad valorem tax assessment rolls, as accomplished by adoption of this resolution is in the best interest of Bradford County, Florida, and its citizens.

NOW THEREFORE be it resolved by the Board of County Commissioners of Bradford County, Florida as follows:

Section 1.                    Adoption and Incorporation of Recitals.

The Board of County Commissioners of Bradford County, Florida adopts the above-outlined recitals and incorporates them herein as part and parcel of this resolution.

Section 2.                    Purpose and Authority for Resolution.

This resolution is adopted for the purpose of extending the 2024 ad valorem tax assessment rolls and is adopted pursuant to the authority granted by Section 197.323, *Florida Statutes*.

Section 3.                    Extension of Ad Valorem Tax Assessment Rolls.

Pursuant to Section 193.122, *Florida Statutes*; the authority granted by Section 197.323, *Florida Statutes*; and based upon a request by the Bradford County Tax Collector dated September 21, 2024, the Board of County Commissioners of Bradford County, Florida orders that the 2024 ad valorem tax assessment rolls be extended to the completion of the Value Adjustment Board hearing and again after the conclusion of all hearings.

Section 4.                    Effective Date of Resolution.

This resolution shall be effective immediately upon adoption by the Board of County Commissioner of Bradford County, Florida

*(The remainder of this page intentionally blank)*

RESOLVED AND ADOPTED by the Board of County Commissioners of Bradford County, Florida, with a quorum present and voting, this 17<sup>th</sup> day of September 2024.

BOARD OF COUNTY COMMISSIONERS OF  
BRADFORD COUNTY, FLORIDA

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BY: CAROLYN SPOONER, its  
Chairwoman

ATTEST:

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BY: DENNY THOMPSON, as  
Clerk to the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

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BY: RICH KOMANDO, as  
County Attorney



# Teresa G. Phillips, CFC

## BRADFORD COUNTY TAX COLLECTOR

September 17, 2024

Board of County Commissioners  
PO Drawer B  
Starke FL 32091

Dear Board,

This office has discussed with the Property Appraiser's Office the likelihood that, because of statutory changes, completion of the Value Adjustment Board (VAB) hearings for the 2024 tax year will delay the issuance of tax notices beyond November 1<sup>st</sup>. The legislature has made significant changes to the VAB hearing process. Perhaps the most significant change has been to the notice of the VAB hearing that the Clerk's Office is required to provide petitioners. For many years, petitioners were entitled to receive notice at least 10 days prior to the scheduled hearing. That time period has been extended in five-day increments until now petitioners must receive notice of the hearing at least 25 days prior to the hearing date rescheduled. Id. As a result, the VAB hearings are beginning later and taking longer to conclude.

There is a statutory process whereby the County Commissioner can authorize the VAB and the Property Appraiser to make a first certification and extension of the 2024 tax rolls prior to completion of the VAB hearings so that tax notices can be timely issued by November 1<sup>st</sup>. Section 197.323(1), Florida Statutes, provides that:

Notwithstanding the provisions of s. 193.122, the board of County Commissioners may, upon request by the Tax Collector and by majority vote, order the roll to be extended prior to completion of value adjustment board hearings, if completion thereof would otherwise be the only cause for a delay in the issuance of tax notices beyond November 1<sup>st</sup>.

**TAGS & DRIVER LICENSE**

904-966-6240  
904-966-6235

**TAXES**

904-966-6246  
904-966-6328

**BRANCH OFFICE WATSON CENTER**

KEYSTONE HEIGHTS FL  
904-368-3950

**STARKE, FLORIDA 32091**

**P.O. Box 969  
945 N. TEMPLE AVE • SUITE B**

**BRADFORDTAXCOLLECTOR.COM**  
teresa\_phillips@bradfordcountyfl.gov

**P: 904-966-6274  
F: 904-964-9063**

The Tax Collector hereby requests the Board of County Commissioners to authorize and direct the VAB and the Property Appraiser to certify and extend the 2024 tax rolls prior to completion of the VAB hearings pursuant to section 197.323. The final tax rolls will be recertified following the conclusion of the VAB hearings in accordance with section 193.122, Florida Statutes.

Thank You,

A handwritten signature in blue ink, appearing to read "Teresa G. Phillips". The signature is fluid and cursive, with a large initial "T" and "P".

Teresa G. Phillips, CFC  
Tax Collector

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING            SEPTEMBER 17, 2024

AGENDA ITEM                CONSENT AGENDA:  
**INVENTORY SURPLUS/DELETE LIST**

DEPARTMENT:                CLERK OF COURTS

PURPOSE:                    SURPLUS INVENTORY

INVENTORY SURPLUS/DELETE LIST  
SEPTEMBER 17, 2024

(The following equipment is to be removed from the County Inventory):

ASSET ID	DESCRIPTION	YR. PURCH.	DEPARTMENT	COST	COMMENT	LOCATION
5924	Pulmonetic Portable Ventilator	2009	Rescue	11,131.00	BROKEN	UNKNOWN
6781	Mobile Battery Charger(3206736-001)	2010	Rescue	1,300.00	BROKEN	UNKNOWN
6788	Ice-O-Matic Ice Machine	2011	Rescue	1,974.66	BROKEN	UNKNOWN
7602	Panasonic Toughpad	2020	Rescue	2,505.06	LOST	UNKNOWN
8065	Panasonic Toughpad	2019	Rescue	2,505.06	LOST	UNKNOWN
8074	Ultrasound Device	2020	Rescue	2,473.77	LOST	UNKNOWN
8078	Ultrasound Device	2020	Rescue	2,473.77	LOST	UNKNOWN
7146	Dual Band Port Radio VP900	2018	IT	2,900.50	UNKNOWN	UNKNOWN
8240	Motorola XPR4550 Mobile Radio	2012	IT	1,458.90	UNKNOWN	UNKNOWN
8380	Cisco 48 Port POE Network Switch	2019	IT	5,860.32	UNKNOWN	UNKNOWN
8351	GPS Clock, 10MHZ, DOCXO, 48VD W/Ant	2018	IT	8,622.60	UNKNOWN	UNKNOWN
8238	Motorola XPR4550 Mobile Radio	2012	IT	1,458.90	UNKNOWN	UNKNOWN
8136	Cisco 9033 24-Port Switch	2020	IT	6,509.31	UNKNOWN	UNKNOWN
6890	Cisco C3650 24-Port Switch	2016	IT	2,206.54	UNKNOWN	UNKNOWN
8381	Cisco 48 Port POE Network Switch	2019	IT	5,860.32	UNKNOWN	UNKNOWN
6835	Microwave Transceiver-Cambium Networks	2015	IT	4,065.00	UNKNOWN	UNKNOWN
7160	Motorola F2, 979 SM. MLC8000 MOD	2018	IT	2,288.85	UNKNOWN	UNKNOWN
<b>TOTAL FOR AUDIT PURPOSES ONLY:</b>				65,594.56		



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM Reinstatement of 2005 Ford Dually to County Inventory

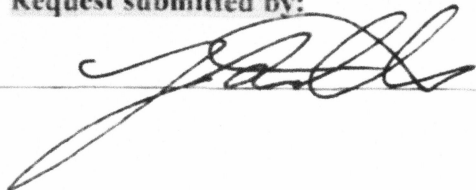
DEPARTMENT: Public Works – Road Department

PURPOSE: In 2023, the board approved to surplus the following vehicle. Said vehicle was misidentified on the request to surplus and should not have been removed from county inventory. Board approval is required to add this vehicle back to the County inventory to be insured.

<b>Year</b>	<b>Make/Model</b>	<b>VIN</b>	<b>Tag #</b>	<b>Asset #</b>	<b>Kelly Blue Book Value</b>
2005	Ford Dually	1FTWW32P45EA7294	TB5998	6956	\$13,993

**REQUEST TO SURPLUS  
COUNTY PROPERTY**

**Date:**  
12/5/2022

<b>Department:</b> ROAD DEPT	<b>Asset I.D.#</b> 6956
<b>Description of Asset:</b> 2005 WHITE DUALY FORD TRUCK	
<b>Reason for request: i.e. broken, cannibalized, obsolete</b>  BROKEN AND CANNIBALIZED	
<b>Where is item currently located:</b>  MARKET RD. PIT	
<b>If item is insured, do you want it removed from the insurance:</b> YES	
<b>Request submitted by:</b> 	



# 2005 Ford F350 Super Duty Crew Cab Pricing Report

Style: King Ranch Pickup 4D 8 ft

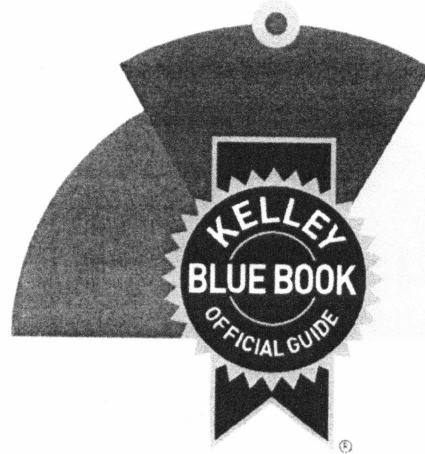
Mileage: 100,000

KBB.com Consumer Rating: 4.3/5

## Sell to Private Party

Private Party Range  
**\$12,154 - \$15,831**

Private Party Value  
**\$13,993**



Valid for ZIP code 32091 through 09/10/2024

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM: Retroactive Approval of Letter of Designee for the Edward Byrne Memorial JAG Grants

DEPARTMENT: Sheriff's office

PURPOSE: Letters and SMQ need to be signed to apply for Grants Since Kim Nichols is no longer with the agency.



# Bradford County Board of County Commissioners

District I  
Carolyn Spooner  
Chair

District II  
Kenny Thompson

District III  
Chris Dougherty

District IV  
Danny Riddick  
Vice Chair

District V  
Diane Andrews

September 10, 2024

Rona Kay Cradit  
Office of Criminal Justice Grants  
Florida Department of Law Enforcement  
2331 Phillips Road.  
Tallahassee, Florida 32308

RE: Letter of Designee

Dear Ms. Cradit:

Please accept this Letter of Designee authorizing and assigning Melissa Hewitt with the Bradford County Sheriff's Office as Designee over Edward Byrne Memorial JAG Grants awarded to Bradford County.

As you are aware, the Bradford County Sheriff's Office is the implementing agency for this grant and as such oversees compliance standards.

In the event you have any questions or concerns, please do not hesitate to contact me directly.

Sincerely,

Carolyn Spooner  
Chairwoman, Bradford County Board of  
County Commissioners

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM Retroactive Approval of Subaward Management  
Questionnaire Signature for FDLE Grants

DEPARTMENT: BCSO



# Office of Criminal Justice Grants SUBAWARD MANAGEMENT QUESTIONNAIRE (SMQ)

Email completed form to: [criminaljustice@fdle.state.fl.us](mailto:criminaljustice@fdle.state.fl.us)

**Eligible Recipient Name:** Bradford County Board of County Commission

**FEID:** 59-6000519

**UEI:** 949697940

### **OVERVIEW**

Recipients of federal financial assistance must be able to document compliance with the following sections of the Code of Federal Regulations (CFR) prior to receiving an award:

- 2 CFR Part 25 – Universal Identifier and System for Award Management Requirements
- 28 CFR Part 42 – Nondiscrimination; Equal Employment Opportunity, Policies and Procedures
- 2 CFR §200.300-309 – Standards for Financial and Program Management
- 2 CFR §200.313 – Equipment (Inventory)
- 2 CFR §200.318-326 – Federal Procurement Standards
- 2 CFR §200.331 – Requirements for Pass-through Entities
- 2 CFR §200.430 – Compensation (Personal Services)

### **INSTRUCTIONS**

This questionnaire is required for all recipients seeking federal financial assistance from the Florida Department of Law Enforcement (FDLE), Office of Criminal Justice Grants (OCJG). The answers on this questionnaire will be reviewed by OCJG to evaluate the recipient's ability to comply with the federal regulations listed above. This questionnaire must be completed and provided to OCJG annually with each application. Failure to provide a completed questionnaire at the time of application will result in a withholding of funds condition being placed on your pending award.

Please read all questions carefully as they may require coordination with other divisions/bureaus in your agency (i.e. finance, purchasing, human resources, etc.).

### **CONTACT INFORMATION**

For questions or assistance, contact FDLE's Office of Criminal Justice Grants at (850) 617-1250 or [criminaljustice@fdle.state.fl.us](mailto:criminaljustice@fdle.state.fl.us).

### **ORGANIZATION POINT-OF-CONTACT**

Please provide a point-of-contact to coordinate any additional information requests FDLE's Office of Criminal Justice Grants may have during the review of this questionnaire.

Name: Melissa Hewitt

Title: Executive Assistant

Agency: Bradford County Sheriff's Office

Phone: 904-966-6307

Email: melissa\_hewitt@bradfordsheriff.org

\*\*\*\*\* FDLE USE ONLY \*\*\*\*\*

Score Total: 107

Monitoring Determination: ONSITE\*

*\*Subject to change at the discretion of the Office of Criminal Justice Grants.*

# SUBAWARD MANAGEMENT QUESTIONNAIRE (SMQ)

## Section I: General Information

1. Has the eligible recipient been designated high-risk within the past three years by a federal entity or pass-through agency, including FDLE? No

a. If "Yes", which entity designated your organization as high-risk?

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b. Indicate the reason(s) for the high-risk designation below.

2. Has the eligible recipient received an award from the Office of Criminal Justice Grants within the past three years? Yes

3. Has the eligible recipient experienced turnover in key staff positions in the past six months? Key staff positions include: Chief Official, Chief Financial Officer, and/or Recipient Grant Manager. No

4. Does the eligible recipient retain all award files and records of award purchases for a minimum of five years after award closeout? Yes

5. Does the eligible recipient utilize the E-Verify system to confirm a new employee's employment eligibility as required by Section 448.095(2), Florida Statutes? Yes

## Section II: Audit Information

*You may wish to consult with your agency's Finance department to complete this section.*

1. Enter the fiscal year of the eligible recipient's most recently completed financial audit. 2022

2. Review the Schedule of Findings within the audit for the fiscal year named above. Did the auditor:

a. Express a qualified or modified opinion? No

b. Note any material weaknesses and/or significant deficiencies? No

➤ *If the auditor noted findings that affect state or federal awards, a management response must be provided to OCJG. Failure to do so will result in a Withholding of Funds condition on your award.*

3. During the fiscal year named above, did the eligible recipient organization expend \$750,000 or more in total federal funding?

a. If Yes: Has the audit been uploaded to the Federal Audit Clearinghouse? Yes

b. If No: Has a Single Audit Certification form been provided to OCJG? N/A

➤ *Answering "No" or "N/A" to both a and b will result in a Withholding of Funds condition on your award.*



# SUBAWARD MANAGEMENT QUESTIONNAIRE (SMQ)

## Section III: Equal Employment Opportunity (EEO)

*You may wish to consult with your agency's Human Resources department to complete this section.*

1. Is the eligible recipient aware they must comply with federal civil rights regulations, including certifications and plan requirements? Yes
2. Does the eligible recipient organization have 50 employees or more? Yes
3. Select largest single award amount of federal funding the eligible recipient received during the past fiscal year from the US Department of Justice (or pass-through entity). \$25K-499K
4. Has the eligible recipient organization had any findings of discrimination issued by a state or federal court in the past three years? No
  - *If yes, a copy of the findings must be provided to OCJG. Failure to do so will result in a Withholding of Funds condition on your award.*

## Section IV: Tiered Contractor/Subrecipient Management and Monitoring

*You may wish to consult with your agency's Purchasing or Finance department to complete this section.*

1. Does the eligible recipient have written policies, procedures, and/or guidance designed to ensure that any tiered subawards made under a federal award – (1) clearly documents applicable federal requirements; (2) are appropriately monitored by the subrecipient; and (3) ensure compliance with the requirements of 2 CFR 200.331? No
2. Is the eligible recipient aware of the difference between subawards and procurement contracts under federal awards, including the different roles/responsibilities associated with each? No
3. Does the eligible recipient have written policies and procedures designed to prevent issuing a tiered subaward under a federal award to any entity or individual that is suspended or debarred from such funding? No
4. Do all third-party agreements with any tiered contractor or subrecipient (at any tier) require the contractor/recipients to register with and use the E-Verify system to verify the work authorization status of all new employees of the tiered contractor or subrecipient (at any tier) in accordance with Section 448.095(5), Florida Statutes? No

## Section V: Accounting System

*You may wish to consult with your agency's Finance department to complete this section.*

Does the eligible recipient's accounting system:

1. Identify the receipt and expenditure of funds separately for each grant (i.e. no commingling of funds)? [200.302\(b\)\(1\)](#) No
2. Record and track expenditures for each grant by budget categories in the approved budget? [200.302\(b\)\(5\)](#) No
3. Record, track, and document cost share or match for each grant? [200.306\(b\)\(1\)](#) No
4. Produce detailed ledgers and registers? [200.302\(b\)\(3\)](#) Yes
5. Include budgetary controls to prevent incurring obligations in excess of total funds? [200.308\(b\)](#) No

# SUBAWARD MANAGEMENT QUESTIONNAIRE (SMQ)

## Section VI: Internal Controls

*You may wish to consult with your agency's Finance department to complete this section.*

- |   |     |
|---|-----|
| 1. Are the duties of the person responsible for maintaining financial records separated from any cash related functions? <a href="#">2 CFR 200.303(a)</a>   | No  |
| 2. Are personnel who perform disbursement functions prohibited from purchasing, receiving, and inventorying items? <a href="#">2 CFR 200.303(a)</a>   | No  |
| 3. Is the signing of disbursement checks limited to authorized individuals whose duties do not include posting and recording of accounts receivable and approving vouchers for payment? <a href="#">2 CFR 200.303(a)</a>                            | No  |
| 4. Does the applicant entity have procedures in place to safeguard personally identifiable information (PII) and law enforcement sensitive data? <a href="#">2 CFR 200.303(e)</a>   | Yes |
| 5. Does the applicant entity have procedures in place to ensure grant funds will not be used to supplant local funds that have already been appropriated for the proposed activities? <a href="#">Section 2.3 of the DOJ Grants Financial Guide</a> | No  |

## Section VII: Inventory (Equipment Recipient)

*You may wish to consult with your agency's Purchasing or Finance department to complete this section.*

**NOTE:** If the eligible recipient plans to purchase equipment on behalf of a separate governmental entity, documentation of the equipment transfer must be submitted to OCJG within 30 days of completion.

- |   |  |
|---|--|
| 1. Does the eligible recipient's organization have written procedures governing their inventory process? <a href="#">200.313(d)</a>                                   | Yes  |
| 2. Indicate whether the eligible recipient's property management system provides and maintains the following information: <a href="#">200.308(d)(1)</a>               |  |
|   | <b><u>Yes</u></b> <b><u>No</u></b>                           |
| a. Description of the equipment;  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| b. Property identification number;  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| c. Source of the property (including award number if grant funded);   | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| d. Who the title vests with;  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| e. Acquisition date;  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| f. Federal share of property cost (if federally funded);  | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| g. Location and condition of property; and  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| h. Ultimate disposition information.  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 3. Does the eligible recipient assure that all grant funded property is maintained and insured in compliance with federal requirements? <a href="#">200.313(d)(3)</a> | Yes  |

# SUBAWARD MANAGEMENT QUESTIONNAIRE (SMQ)

## Section VIII: Procurement (Purchasing)

*You may wish to consult with your agency's Purchasing or Finance department to complete this section.*

Recipients of federal funding are permitted to use their own written procurement/purchasing procedures provided they are more stringent or consistent with the federal guidelines outlined in 2 CFR 200.318-326. The questions below allow the eligible recipient to self-certify its procurement system in accordance with 2 CFR 200.324(c)(2). If answering "Yes", a page number must be provided.

- |   |     |                  |
|---|-----|------------------|
| 1. Does the eligible recipient have a written procurement policy?   | Yes |                  |
| ➤ <i>If no, all award procurement must comply with the Management and Budget (OMB) Uniform Requirements outlined in 2 C.F.R. 200.318-326. Documentation of compliance with these requirements must be provided to OCJG at monitoring.</i>   |     |                  |
| 2. Does the procurement policy contain a conflict of interest procedure/statement? <a href="#">200.318(c)</a>   | Yes | Page: <u>5</u>   |
| 3. Does the conflict of interest procedure/statement include disciplinary actions for violations? <a href="#">200.318(c)</a>  | Yes | Page: <u>5</u>   |
| 4. Does the procurement policy have provisions for avoiding purchase of unnecessary or duplicative items? <a href="#">200.318(d)</a>  | Yes | Page: <u>6</u>   |
| 5. Does the procurement policy permit the use of intergovernmental agreements (i.e. state contract, etc.)? <a href="#">200.318(e)</a>   | Yes | Page: <u>6</u>   |
| 6. Does the procurement policy include requirements to verify contractors/vendors are neither suspended nor debarred in SAM.gov? <a href="#">200.318(h)</a> <a href="#">BCSO Verifies Vendors/SAM.GOV</a>   | No  | Page: _____      |
| 7. Does the procurement policy prohibit geographical preference? <a href="#">200.319(b)</a>   | No  | Page: _____      |
| 8. Does the procurement policy have a threshold for purchases that do not require quotes (micropurchases) that is less than or equal to an <u>aggregate</u> purchase of \$10,000? <a href="#">200.320(a)</a>  | Yes | Page: <u>8</u>   |
| 9. Does the procurement policy require informal competition (i.e. quotes) when an aggregate purchase exceeds \$10,000? <a href="#">200.320(b)</a>   | Yes | Page: <u>8</u>   |
| 10. Does the procurement policy require formal competition (i.e. sealed bids, competitive proposals, etc.) when purchases meet or exceed \$250,000? <a href="#">200.320(c-d)</a>  | Yes | Page: <u>8-9</u> |
| 11. Does the procurement policy allow noncompetitive procurements (sole source) under <u>only</u> the following three circumstances: item(s) only available from a single source; public emergency; and/or after solicitation, competition is deemed inadequate? <a href="#">200.320(f)</a> | No  | Page: <u>9</u>   |

# SUBAWARD MANAGEMENT QUESTIONNAIRE (SMQ)

## Section IX: Certification and Signature

On behalf of the eligible recipient, I certify to the Florida Department of Law Enforcement that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the eligible recipient.

Signature:   
Carolyn Spooner (Sep 11, 2024 14:55 EDT)

Title: Chair \_\_\_\_\_

Print Name: Carolyn Spooner \_\_\_\_\_

Date: 09/11/2024 \_\_\_\_\_

*\*This form is valid for one year from the date of signature and does not need to be resubmitted during a grant period.*

## Supporting Documentation

Additional supporting documentation may be required as indicated below. This documentation must be provided to OCJG at the time of application, along with the completed SMQ, in order to prevent a withholding of funds condition on the award. If you have any questions, please contact OCJG at (850) 410-1250.

### Single Audit

Management Response Letter

Single Audit Certification

### Civil Rights

Adverse Discrimination Findings from a federal/state court or administrative agency



**THE FOLLOWING SECTION IS FOR FDLE USE ONLY**

## Section X: FDLE OCJG SMQ Review

*This form was reviewed by the following OCJG members:*

Grant Specialist B: \_\_\_\_\_ Date: \_\_\_\_\_

Grant Specialist C: \_\_\_\_\_ Date: \_\_\_\_\_

### COMMENTS:

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: 9-17-24

AGENDA ITEM Year 6 PEMT/MCO Letter of Agreement

DEPARTMENT: Fire Rescue

PURPOSE: Year 6 Intergovernmental Transfer for the MCO/PEMT program. Transfer amount is \$284,818.16; however, we will be receiving \$664,996.87 in return, resulting in a net profit of **\$380,178.71.**

ASSOCIATED COST(S): \$284,818.16

BUDGET LINE (G/L #): 111-54-526-81001-00

# Public Emergency Medical Transportation Letter of Agreement

**THIS LETTER OF AGREEMENT (LOA)** is made and entered into in duplicate on the \_\_\_\_\_ day of \_\_\_\_\_ 2024, by and between **Bradford County** (the “IGT Provider”) on behalf of **Bradford County EMS**, and the State of Florida, **Agency for Health Care Administration** (the “Agency”), for good and valuable consideration, the receipt and sufficiency of which is acknowledged.

## DEFINITIONS

“Intergovernmental Transfers (IGTs)” means transfers of funds from a non-Medicaid governmental entity (e.g., counties, hospital taxing districts, providers operated by state or local government) to the Medicaid agency. IGTs must be compliant with 42 CFR Part 433 Subpart B.

“Medicaid” means the medical assistance program authorized by Title XIX of the Social Security Act, 42 U.S.C. §§ 1396 et seq., and regulations thereunder, as administered in Florida by the Agency.

“Public Emergency Medical Transportation (PEMT),” pursuant to the General Appropriation Act, Laws of Florida 2024-231 is the program that provides supplemental payments for eligible Public Emergency Medical Transportation (PEMT) entities that meet specified requirements and provide emergency medical transportation services to Medicaid beneficiaries.

## A. GENERAL PROVISIONS

1. Per House Bill 5001, the General Appropriations Act of State Fiscal Year 2024-2025, passed by the 2024 Florida Legislature, the IGT Provider and the Agency agree that the IGT Provider will remit IGT funds to the Agency in an amount not to exceed the total of **\$284,818.16**. The IGT Provider and the Agency have agreed that these IGT funds will only be used for the PEMT program.
2. The IGT Provider will return the signed LOA to the Agency.
3. The IGT Provider will pay IGT funds to the Agency in an amount not to exceed the total of **\$284,818.16**. The IGT Provider will transfer payments to the Agency in the following manner:
  - a. Per Florida Statute 409.908, annual payments for the months of July 2024 through June 2025 are due to the Agency no later than October 31, 2024, unless an alternative plan is specifically approved by the agency.
  - b. The Agency will bill the IGT Provider when payment is due.
4. The IGT Provider and the Agency agree that the Agency will maintain necessary records and supporting documentation applicable to health services covered by this LOA in accordance with public records laws and established retention schedules.

### a. AUDITS AND RECORDS

- i. The IGT Provider agrees to maintain books, records, and documents (including electronic storage media) pertinent to performance under this LOA in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided.
- ii. The IGT Provider agrees to assure that these records shall be subject at all reasonable times to inspection, review, or audit by state personnel and other personnel duly authorized by the Agency, as well as by federal personnel.
- iii. The IGT Provider agrees to comply with public record laws as outlined in section 119.0701, Florida Statutes.

b. RETENTION OF RECORDS

- i. The IGT Provider agrees to retain all financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to performance under this LOA for a period of six (6) years after termination of this LOA, or if an audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained until resolution of the audit findings.
- ii. Persons duly authorized by the Agency and federal auditors shall have full access to and the right to examine any of said records and documents.
- iii. The rights of access in this section must not be limited to the required retention period but shall last as long as the records are retained.

c. MONITORING

- i. The IGT Provider agrees to permit persons duly authorized by the Agency to inspect any records, papers, and documents of the IGT Provider which are relevant to this LOA.

d. ASSIGNMENT AND SUBCONTRACTS

- i. The IGT Provider agrees to neither assign the responsibility of this LOA to another party nor subcontract for any of the work contemplated under this LOA without prior written approval of the Agency. No such approval by the Agency of any assignment or subcontract shall be deemed in any event or in any manner to provide for the incurrence of any obligation of the Agency in addition to the total dollar amount agreed upon in this LOA. All such assignments or subcontracts shall be subject to the conditions of this LOA and to any conditions of approval that the Agency shall deem necessary.

5. This LOA may only be amended upon written agreement signed by both parties. The IGT Provider and the Agency agree that any modifications to this LOA shall be in the same form, namely the exchange of signed copies of a revised LOA.
6. The IGT Provider confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re-

direct any portion of these aforementioned supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.

7. The IGT Provider agrees the following provision shall be included in any agreements between IGT Provider and local providers where IGT funding is provided pursuant to this LOA. Funding provided in this agreement shall be prioritized so that designated IGT funding shall first be used to fund the Medicaid program and used secondarily for other purposes.
8. This LOA covers the period of July 1, 2024, through June 30, 2025, and shall be terminated September 30, 2025, which includes the state's certified forward period.
9. This LOA may be executed in multiple counterparts, each of which shall constitute an original, and each of which shall be fully binding on any party signing at least one counterpart.

<b>PEMT Local Intergovernmental Transfers</b>	
<b>Program / Amount</b>	<b>State Fiscal Year 2024-2025</b>
Estimated IGTs	<b>\$284,818.16</b>
<b>Total Funding Not to Exceed</b>	<b>\$284,818.16</b>

**IN WITNESS WHEREOF**, the parties have caused this page Letter of Agreement to be executed by their undersigned officials as duly authorized.

**BRADFORD COUNTY**

**STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION**

**SIGNED**  
**BY:** \_\_\_\_\_

**SIGNED**  
**BY:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**NAME:** Tom Wallace

**TITLE:**  
\_\_\_\_\_

**TITLE:** Deputy Secretary for Health Care Finance and Data

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: 9-17-24

AGENDA ITEM Acceptance of fire engine donation from City of Lawtey

DEPARTMENT: Fire Rescue

PURPOSE: The City of Lawtey has voted to donate a 2008 Pierce fire engine to the County. We have been operating out of this engine, as well as funding all repair and maintenance since the Lawtey Volunteer Fire Department dissolved.

ASSOCIATED COST(S): Annual vehicle insurance. Approximately \$5k annually.

BUDGET LINE (G/L #): NA

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA AUTHORIZING THE EXECUTION OF A CONSTRUCTION AND MAINTENANCE AGREEMENT WITH THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FINANCIAL PROJECT ID NUMBER 211522-1-52-01.

DEPARTMENT: County Manager

PURPOSE: Approval of the Construction and Maintenance Agreement with FDOT for the Palatka to Lake Butler Trail from Hampton to CR 227 and the accompanying resolution authorizing the Chair's signature.

RESOLUTION 2024- \_\_\_\_\_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA AUTHORIZING THE EXECUTION OF A CONSTRUCTION AND MAINTENANCE AGREEMENT WITH THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FINANCIAL PROJECT ID NUMBER 211522-1-52-01.

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WHEREAS, the Florida Department of Transportation desires the execution of a Construction and Maintenance Agreement for the Palatka to Lake Butler Trail from Hampton to CR 227.

WHEREAS, the Board of County Commissioners of Bradford County, Florida finds that the above-referenced project will provide a benefit to Bradford County.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Bradford County, Florida on the 17<sup>th</sup> day of September 2024, that the Chair of the Board of County Commissioners is hereby authorized to execute the Construction and Maintenance Agreement between the Bradford County Board of County Commissioners and the State of Florida, Department of Transportation for Financial Project ID Number 211522-1-52-01 (attached at Exhibit A);

IT IS FURTHER RESOLVED that staff is directed to provide to for the preparation, execution, and finalization for the agreement with the State of Florida, Department of Transportation and shall transmit, whether by physical or electronic means, any necessary copies of said agreement and this resolution to the State of Florida, Department of Transportation.

*(The remainder of this page intentionally left blank.)*

RESOLVED AND ADOPTED by the Board of County Commissioners of Bradford County, Florida, with a quorum present and voting this 17<sup>th</sup> day of September 2024.

BOARD OF COUNTY COMMISSIONERS  
OF BRADFORD COUNTY, FLORIDA

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BY: CAROLYN SPOONER, its  
Chairwoman

ATTEST:

---

BY: DENNY THOMPSON,  
Clerk to the Board

APPROVED TO FORM AND LEGAL SUFFICIENCY:

---

BY: RICH KOMANDO,  
County Attorney

# EXHIBIT A

## **CONSTRUCTION & MAINTENANCE AGREEMENT**

**THIS CONSTRUCTION & MAINTENANCE AGREEMENT** ("Agreement") is made and entered into by and between the State of Florida Department of Transportation ("Department") and Bradford County ("Agency").

1. The term "Property" shall refer to certain real property located in Bradford County, Florida, owned by the Agency and more particularly described as County Road 227 ("CR 227") and Navarre Street as shown in red in attached **Exhibit "A"**; and
2. The term "Multi-Use Trail" means and shall refer to the construction of a 12 feet asphalt/concrete bike path/trail for approximately 3 miles commencing at the City of Hampton to CR 227 as shown in yellow in attached **Exhibit "B" Composite B-1 through B-22**; and
3. The Department will be constructing a Multi-Use Trail project "Project" under Financial Project Number 211522-1-52-01; and
4. The term "Improvements" means and shall refer to all signing and pavement markings for the Multi-Use Trail, as more particularly shown in green of the attached **Exhibit "C" Composite C-2**; and
5. The Department shall fund construction of the Project, which is wholly contingent upon appropriation of funds to the Department; and
6. The Department shall construct the Project; and
7. Upon completion of Project, the Agency shall perpetually own, operate, repair and maintain the Improvements on the Multi-Use Trail; and
8. The Agency by Resolution \_\_\_\_\_ dated \_\_\_\_\_ authorizes its representative to enter into this Agreement, see attached **Exhibit "D"**.

**NOW THEREFORE**, with full knowledge and understanding of the laws governing the subject matter of this Agreement, and in consideration of the foregoing recitals and the mutual covenants and conditions contained in this Agreement, the parties, intending to be legally bound, acknowledge and agree as follows:

### **1. RECITALS AND EXHIBITS**

The above recitals and the attached Exhibits are specifically incorporated herein by reference and made part of this Agreement.

### **2. EFFECTIVE DATE**

The effective date of this Agreement shall be the date the last of the parties to be charged executes the Agreement.

### **3. ACCESS**

This Agreement authorizes the Department to access the Property for the limited purpose of performing this Agreement.

### **4. TERM**

The initial term of this Agreement shall be for a period of one (1) year, commencing on the Effective Date and concluding on the anniversary of the Effective Date. This Agreement shall automatically renew for successive and continuing like one (1) year terms unless terminated by the Department in writing.

### **5. E-VERIFY**

The Agency (A) shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Agency during the term of the contract; and (B) shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

## **6. COMPLIANCE**

The Agency shall perform the Agreement in a good and workmanlike manner, with reasonable care, in accordance with the terms and provisions of this Agreement and all applicable federal, state, local, administrative, regulatory, safety and environmental laws, codes, rules, regulations, policies, procedures, guidelines, standards, specifications and permits, as the same may be constituted and amended from time to time, including, without limitation, those of the Department, Water Management District with requisite jurisdiction, Florida Department of Environmental Protection, Environmental Protection Agency, Army Corps of Engineers, United States Coast Guard and local governmental entities ("Governmental Law").

## **7. PERMITS**

In the performance of the Agreement the Agency may be required to obtain one or more Department permits which may include copies of the Agreement as an exhibit. Notwithstanding the inclusion or incorporation of the Agreement as part of any such Department permits, the Agreement shall remain separate and apart from such permits and shall not be merged into the same absent the prior written express consent of the Department. Should any term or provision of the Agreement conflict with any term, provision or requirement of any Department permit, the terms and provisions of the Agreement shall control unless specifically noted otherwise in any such Department permit. For purposes of this Agreement, the term "permit" shall also include the Department's Construction Agreement which may be required for permanent improvements installed within the Department's right-of-way.

## **8. PRECONSTRUCTION ACTIVITIES**

The Department is hereby authorized to act on the Agency's behalf and engage in various preconstruction activities related to the Improvement. The Department is under no obligation to engage in preconstruction activities and the decision to do so shall be within the Department's sole discretion. Preconstruction activities include, by way of example and without limitation, the acquisition of right of way or assistance in obtaining various permits. In those instances where the Department acquires right of way or a permit on behalf of the Agency, regardless of whether the Department or the Agency provides the funding, the Agency shall immediately accept the right of way or permit upon delivery by the Department without condition or delay.

## **9. UTILITIES**

The Agency shall be responsible for locating, removing and relocating utilities, both aerial and underground, if required for the Agency to perform this Agreement. The Agency shall ensure all utility locations are accurately documented on the construction Plans and Specifications, including the final as-built plans. All utility conflicts shall be resolved by the Agency directly with the applicable utility.

## **10. FEDERAL NON-PARTICIPATION/FUNDING**

A. The parties agree that any Improvement constructed on the Property will be compensable by the Department only if such items are deemed to be federal participating as determined in accordance with the Federal Aid Policy Guide 23, CFR Section 635.120 ("CFR"). Examples of non-participating items may include, without limitation, the following: fishing piers; premium costs due to design or CEI errors/omissions; material or equipment called for in the plans but not used in construction of the Improvement.

B. The example items listed in paragraph A, above, are not intended to be an exhaustive list. A determination of an item as a federal non-participating cost, shall be made in the Department's sole discretion and, without limitation, in accordance with the CFR. Any item or Improvement deemed to be a federal non-participating item shall be funded at the sole expense of the Agency.

a. Should the Department identify a federal non-participating item, the Agency shall provide a deposit for the amount of the federal non-participating item to the Department within fourteen (14) calendar days of the Department's determination and notification of the same to the Agency.

b. The Department shall notify the Agency as soon as it is determined that a non-participating federal item exists; however, failure of the Department to so notify the Agency shall not relieve the Agency of its obligation to pay for the entire amount of all federal non-participating costs accrued during the construction of the Improvement and upon final accounting.

c. In the event the Agency cannot provide the deposit within fourteen (14) calendar days, a letter, prior to expiration of that time, must be submitted to and approved by the Department's

contract manager establishing a mutually agreeable date of deposit.

d. The Agency understands the extension of time, if so approved, may delay construction of the Improvement, and additional federal non-participating costs may be incurred due to the delay.

C. The Department intends to have its final and complete accounting of all costs incurred in connection with the work performed hereunder within three hundred sixty days (360) of final payment to the Contractor. The Department considers the Project complete when the final payment has been made to the Contractor, not when the construction work is complete. All federal non-participating fund cost records and accounts shall be subject to audit by a representative of the Agency for a period of three (3) years after final close out of the Project. The Agency will be notified of the final federal non-participating costs of the Project. Both parties agree that in the event the final accounting of total federal non-participating costs pursuant to the terms of this Agreement is less than the total deposits to date, a refund of the excess will be made by the Department to the Agency. If the final accounting is not performed within three hundred and sixty (360) days, the Agency is not relieved of its obligation to pay. In the event the final accounting of total federal non-participating costs is greater than the total deposits to date, the Agency will pay the additional amount within forty (40) calendar days of the date of the invoice from the Department.

D. The payment of funds pursuant to this Agreement provision will be made directly to the Department for deposit.

#### **11. OPERATION, MAINTENANCE & REPAIR**

A. The Agency shall perpetually operate, maintain and repair the Improvements therein at its sole cost and expense, in a good and workmanlike manner, with reasonable care, in accordance with the terms and provisions of this Agreement. The Agency specifically agrees to operate, maintain and repair the Improvements in accordance with the terms and provisions of this Agreement including applicable Governmental Law, and the Department be required to perform such operation, maintenance, or repair under the authority of and pursuant to the directives of *23 CFR 1.27* and *Title 23, Section 116, U.S. Code*, the Agency agrees that it shall be fully responsible to the Department for repayment of any funds expended by the Department for the operation, maintenance, or repair of the Improvement. The Department shall invoice the Agency for any operation, maintenance, or repair expenses charged to the Department, and the Agency shall pay such invoices in accordance with the Payment section of this Agreement. Nothing in this Agreement shall relieve the Agency of its financial obligations to the Department should this occur. Unless otherwise agreed to with specificity by the parties, nothing within this Agreement shall obligate the Department to maintain or repair the Improvements, said obligations to remain the sole responsibility of the Agency.

B. Items to be maintained by the Agency shall include, but are not limited to: signing and pavement markings on the Agency Property.

C. If the Department determines that the Agency is not maintaining and repairing the Property and the Improvements in accordance with the terms and provisions of this Agreement, the Department shall deliver written notification of such to the Agency. The Agency shall have thirty (30) days from the date of the Department's written notice, or such other time as the Department and the Agency mutually agree in writing, to correct the deficiency and provide the Department with written notice of the same.

D. If the deficiency is not corrected timely, or if the Department determines that the deficiency remains after receipt of the Agency's written notice indicating that the deficiency has been corrected, the Department, within its discretion, may: (1) provide the Agency with written authorization granting such additional time as the Department deems appropriate to complete correction of the deficiency; (2) require the Agency to remove the Multi-Use Trail Project and restore the Property pursuant to the "Removal" section of this Agreement; or (3) correct the deficiency at the Agency's sole cost and expense. Should the Department elect to correct the deficiency, the Department shall provide the Agency with an invoice for the costs incurred by the Department to correct the deficiency and the Agency shall pay the invoice in accordance with the "Payment" section of this Agreement.

E. If at any time in the sole determination of the Department, the integrity or safety of the Property and the Multi-Use Trail Project requires immediate maintenance or repair for the benefit of public health, safety or welfare, the Department may perform such maintenance and repairs it deems appropriate under the



circumstances. The Department shall provide the Agency with written notice of the emergency maintenance and repairs performed by the Department and an invoice for the same. The Agency shall pay the invoice in accordance with the "Payment" section of this Agreement.

F. No action taken by the Department shall relieve any obligation of the Agency pursuant to the terms and conditions of this Agreement. The Agency's failure to perform any of the Agency's maintenance responsibilities of the Improvements Project as required by this Agreement, may impact Department funding participation in future Agency projects.

## **12. EMINENT DOMAIN AND DAMAGES**

Under no circumstances shall the Department's exercise of any right provided in this Agreement create any right, title, interest or estate entitling the Agency to full and just compensation from the Department either through inverse condemnation or eminent domain laws or any similar laws regarding the taking of property for public purposes. The Agency forever waives and relinquishes all legal rights and monetary claims which it has, or which may arise in the future, for compensation or damages, including, without limitation, special damages, severance damages, removal costs, and loss of business profits resulting in any manner from the Department's exercise of any right provided in this Agreement. This waiver and relinquishment specifically includes all damages flowing from adjacent properties owned, leased or otherwise controlled by the Agency, as a result of the Department's exercise of any right provided in this Agreement.

## **13. INDEMNIFICATION**

A. To the extent permitted by law, the Agency shall promptly defend, indemnify, hold the Department harmless from and pay all demands, claims, judgments, liabilities, damages, fines, fees, taxes, assessments, costs, losses, penalties, construction delay costs / penalties, expenses, attorneys' fees and suits of any nature or kind whatsoever caused by, arising out of or related to the Agency's performance, or breach, of this Agreement ("Liabilities"). The term "Liabilities" shall also specifically include all civil and criminal environmental liability arising, directly or indirectly under any Governmental Law, including, without limitation, liability under the Resource Conservation and Recovery Act ("RCRA"), the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), the Clean Air Act ("CAA") and the Clean Water Act ("CWA"). The Agency's duty to defend, indemnify and hold the Department harmless specifically does not encompass indemnifying the Department for its negligence, intentional or wrongful acts, omissions or breach of contract.

B. The Agency shall notify the Department in writing immediately upon becoming aware of any Liabilities. The Agency's obligation to defend, indemnify and hold the Department harmless from any Liabilities, or at the Department's option to participate and associate with the Department in the defense and trial of any Liabilities, including any related settlement negotiations, shall be triggered by the Department's written notice of claim for indemnification to the Agency. The Agency's inability to evaluate liability, or its evaluation of liability, shall not excuse performance of the provisions of this paragraph.

## **14. SOVEREIGN IMMUNITY & LIMITATION OF LIABILITY**

Nothing in this Agreement shall be deemed or otherwise interpreted as waiving either party's sovereign immunity protections, or as increasing the limits of liability set forth in §768.28, Florida Statutes, as the same may be amended from time to time. Nothing in this Agreement shall be deemed or otherwise interpreted as waiving the Department's limits of liability set forth in sections 376.305 and 337.27(4) Florida Statutes, as the same may be amended from time to time.

## **15. NOTICE**

All notices, communications and determinations between the parties hereto and those required by the Agreement, including, without limitation, changes to the notification addresses set forth below, shall be in writing and shall be sufficient if mailed by regular United States Mail, postage prepaid, to the parties at the following addresses:

Department: Florida Department of Transportation  
Attention: Gainesville Maintenance Engineer  
5301 NE 39<sup>th</sup> Avenue  
Gainesville, FL 32609

Agency: Bradford County

Attention: Scott Kornegay  
945 North Temple Avenue  
Starke, FL 32091

## **16. GOVERNING LAW**

This Agreement shall be governed in all respect by the laws of the State of Florida.

## **17. INITIAL DETERMINATION OF DISPUTES**

The Department's District Two Secretary ("District Secretary") shall act as the initial arbiter of all questions, difficulties, and disputes concerning the interpretation, validity, performance or breach of the Agreement.

## **18. VENUE AND JURISDICTION**

A. Venue for any and all actions arising out of or in any way related to the interpretation, validity, performance or breach of the Agreement that are not resolved to the mutual satisfaction of the parties by the Department's District Secretary shall lie exclusively in a state court of appropriate jurisdiction in Leon County, Florida.

B. The Agency and all persons and entities accepting an assignment of this Agreement, in whole or in part, shall be deemed as having consented to personal jurisdiction in the State of Florida and as having forever waived and relinquished all personal jurisdiction defenses with respect to any proceeding related to the interpretation, validity, performance or breach of this Agreement.

## **19. JURY TRIAL**

The parties hereby waive the right to trial by jury of any dispute concerning the interpretation, validity, performance or breach of the Agreement, including, without limitation, damages allegedly flowing therefrom.

## **20. ASSIGNMENT**

The Agency shall not assign, pledge or transfer any of the rights, duties and obligations provided in this Agreement without the prior written consent of the Department's District Secretary or his/her designee. The Department has the sole discretion and authority to grant or deny proposed assignments of this Agreement, with or without cause. Nothing herein shall prevent the Agency from delegating its duties hereunder, but such delegation shall not release the Agency from its obligation to perform the Agreement.

## **21. THIRD PARTY BENEFICIARIES**

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Nothing in this Agreement is intended to confer any rights, privileges, benefits, obligations or remedies upon any other person or entity except as expressly provided for herein.

## **22. VOLUNTARY EXECUTION OF AGREEMENT**

Each party warrants and represents to the other: (i) that it understands all of the rights and obligations set forth in the Agreement and the Agreement accurately reflects the desires of said party; (ii) each provision of the Agreement has been negotiated fairly at arm's length; (iii) it fully understands the advantages and disadvantages of the Agreement and executes the Agreement freely and voluntarily of its own accord and not as a result of any duress, coercion, or undue influence; and (iv) it had the opportunity to have independent legal advice by counsel of its own choosing in the negotiation and execution of the Agreement.

## **23. ENTIRE AGREEMENT**

This instrument, together with any exhibits and documents made part hereof by reference, contains the entire agreement of the parties and no representations or promises have been made except those that are specifically set out in the Agreement. All prior and contemporaneous conversations, negotiations, possible and alleged agreements and representations, covenants, and warranties with respect to the subject matter of the Agreement, and any part hereof, are waived, merged herein and superseded hereby.

## **24. EXECUTION OF DOCUMENTS**

The parties agree that they shall promptly execute and deliver to the other all documents necessary to accomplish the intent and purpose of the Agreement and shall do all other acts to effectuate the Agreement.

## **25. SUFFICIENCY OF CONSIDERATION**

By their signature below, the parties hereby acknowledge the receipt, adequacy and sufficiency of consideration provided in the Agreement and forever waive the right to object to or otherwise challenge the same.

**26. WAIVER**

The failure of either party to insist on the strict performance or compliance with any term or provision of the Agreement on one or more occasions shall not constitute a waiver or relinquishment thereof and all such terms and provisions shall remain in full force and effect unless waived or relinquished in writing.

**27. INTERPRETATION**

No term or provision of the Agreement shall be interpreted for or against any party because that party or that party's legal representative drafted the provision.

**28. CAPTIONS**

Paragraph title or captions contained herein are inserted as a matter of convenience and reference and in no way define, limit, extend or describe the scope of the Agreement, or any provision hereof.

**29. SEVERANCE**

If any section, paragraph, clause or provision of the Agreement is adjudged by a court, agency or authority of competent jurisdiction to be invalid, illegal or otherwise unenforceable, all remaining parts of the Agreement shall remain in full force and effect and the parties shall be bound thereby so long as principle purposes of the Agreement remain enforceable.

**30. COMPUTATION OF TIME**

In computing any period of time prescribed in the Agreement, the day of the act, event or default from which the designated period of time begins to run, shall not be included. The last day of the period shall be included unless it is a Saturday, Sunday or legal holiday, in which event the period shall run until the end of the next day which is not a Saturday, Sunday or legal holiday.

**31. MODIFICATION OF AGREEMENT**

A modification or waiver of any of the provisions of the Agreement shall be effective only if made in writing and executed with the same formality as the Agreement.

**32. PUBLIC RECORDS**

The Agency shall comply with Chapter 119, Florida Statutes. Specifically, the Agency shall:

A. Keep and maintain public records that ordinarily and necessarily would be required by the Department to perform this Agreement.

B. Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement and following completion of the Agreement if Agency does not transfer the records to the Department.

D. Upon completion of this Agreement, transfer, at no cost, to the Department all public records in possession of Applicant or keep and maintain public records required by the Department to perform this Agreement. If Agency transfers all public records to the public Agency upon completion of this Agreement, Agency shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Agency keep and maintain public records upon completion of this Agreement, Agency shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.

Failure by Agency to act in accordance with Chapter 119 and the foregoing shall be grounds for immediate unilateral cancellation of this Agreement by the Department. Agency shall promptly provide the Department

with a copy of any request to inspect or copy public records in possession of Agency and shall promptly provide the Department a copy of Applicant's response to each such request.

**IF THE CONSULTANT/CONTRACTOR/VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S/CONTRACTOR'S/VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

District 2  
386-758-3727  
D2prcustodian@ dot.State.FL.us  
Florida Department of Transportation  
District 2 - Office of General Counsel  
1109 South Marion Avenue, MS 2009  
Lake City, FL 32025

**33. ANNUAL APPROPRIATION / FUNDING**

Pursuant to §339.135(6)(a), Florida Statutes, the Department's obligation to fund construction of the Improvement is contingent upon annual appropriation by the Florida Legislature. This Agreement may be terminated by the Department without liability to the Agency if sufficient funds are not appropriated to the Department. The provisions of §339.135(6)(a), Florida Statutes, are set forth herein verbatim and made part of this Agreement, to wit:

"The department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The department shall require a statement from the comptroller of the department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

***INTENTIONALLY LEFT BLANK***

***SIGNATURES ON FOLLOWING PAGE***

**IN WITNESS WHEREOF**, intending to be legally bound hereby, the parties execute this Agreement, consisting of thirty-five (35) pages.

**Florida Department of Transportation**

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

Printed Name: Greg Evans

Title: District Two Secretary

Date: \_\_\_\_\_

**Attest:**

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

Printed Name: Elizabeth Engle

Title: Office of the District Two Secretary

Date: \_\_\_\_\_

**Legal Review:**

By: \_\_\_\_\_  
Office of the General Counsel  
Florida Department of Transportation

**Agency: Alachua County**

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Attest:**

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

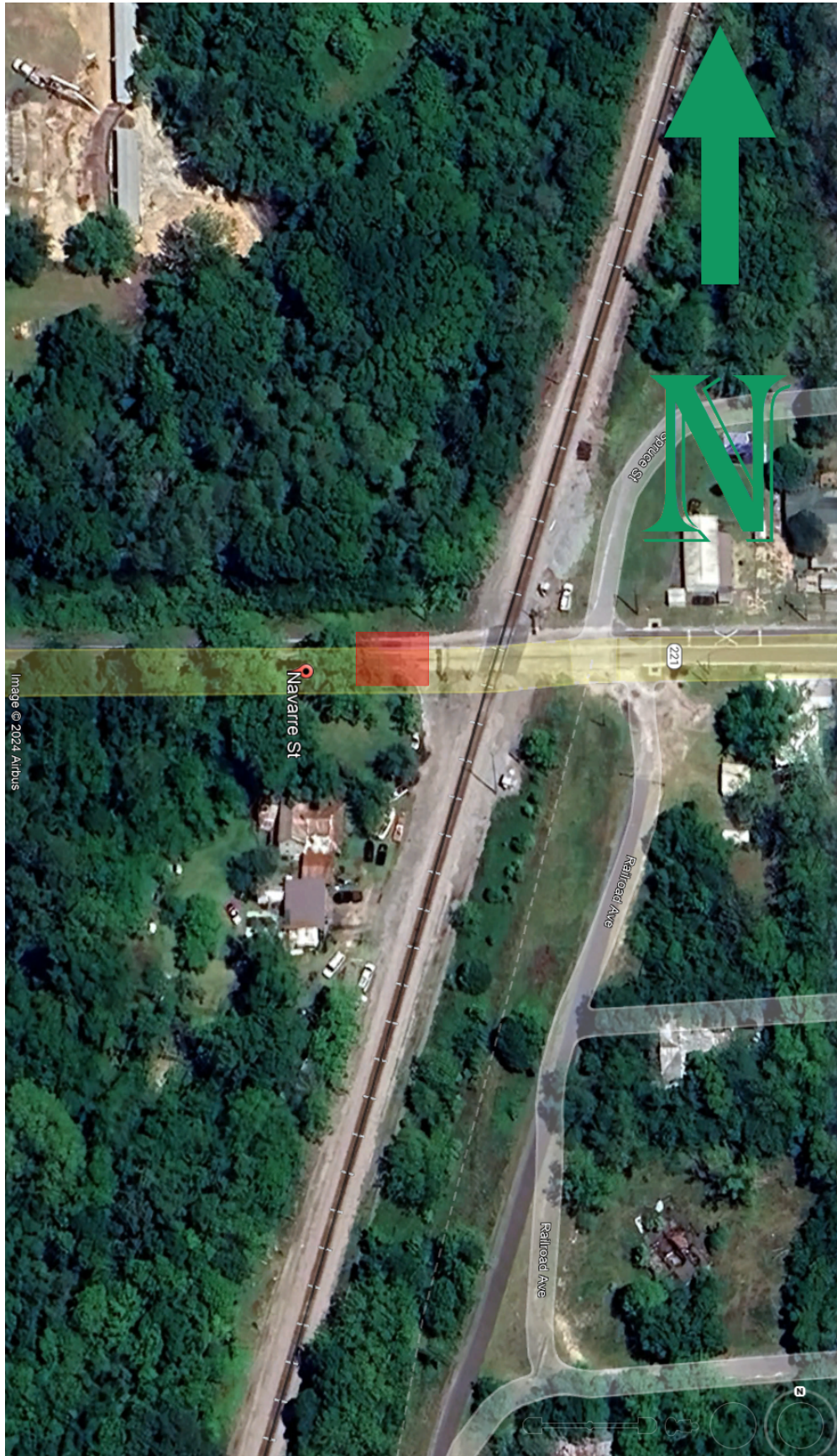
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**Legal Review:**

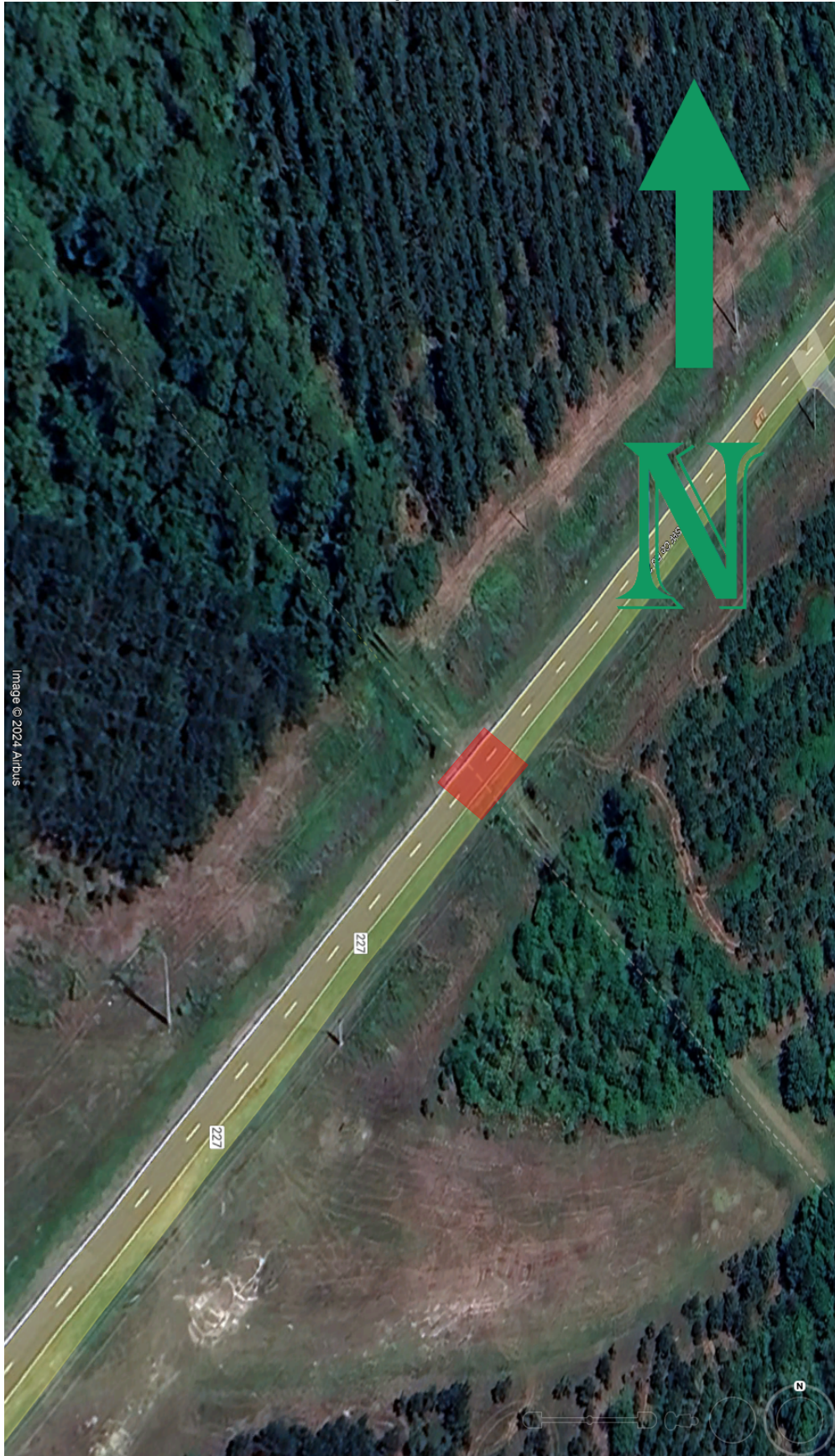
By: \_\_\_\_\_  
Legal Counsel for Agency

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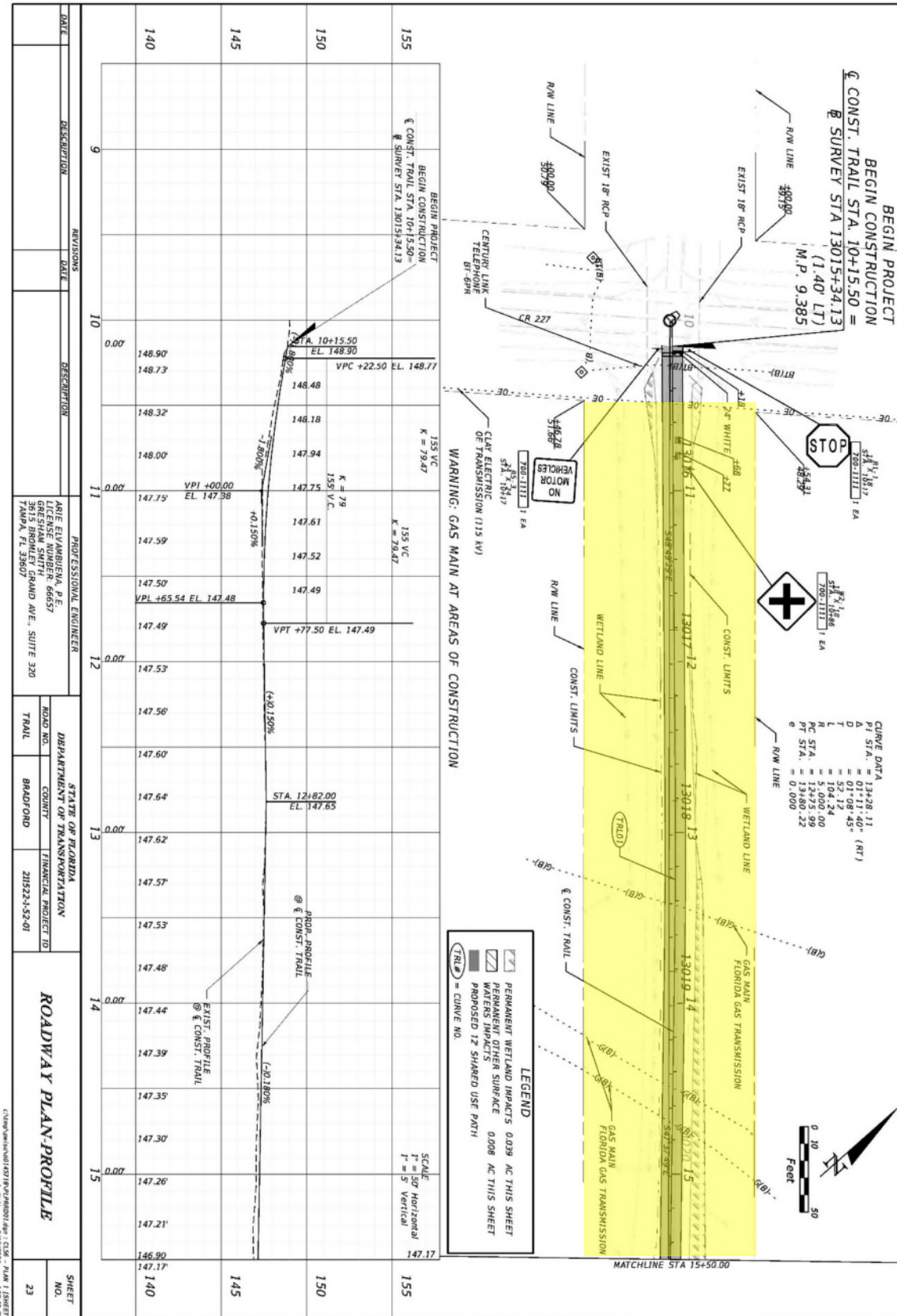
**EXHIBIT "A"**  
**Aerial**



**EXHIBIT "A"**  
**Composite A-2**

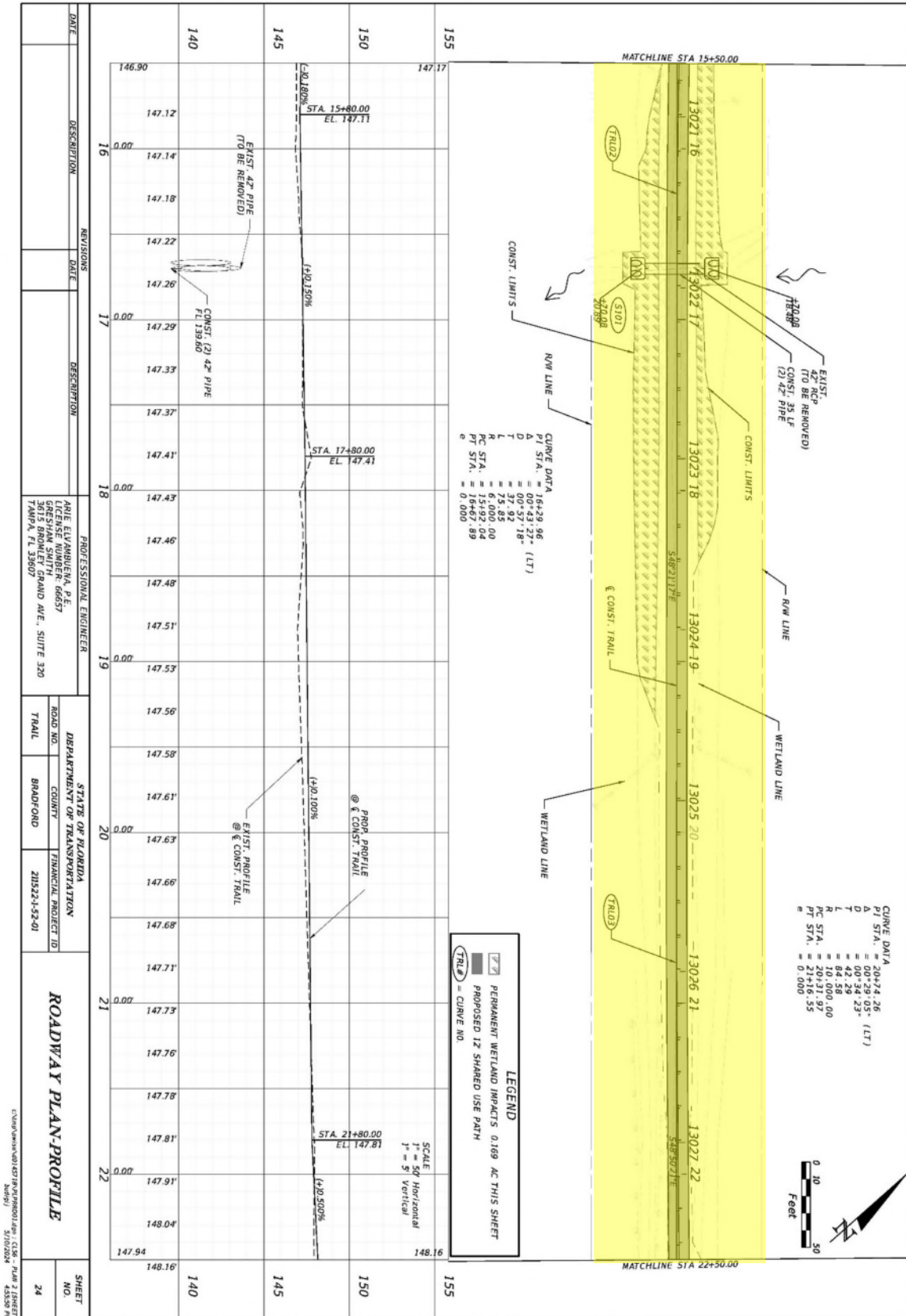


**EXHIBIT "B"**  
**Composite B-1**

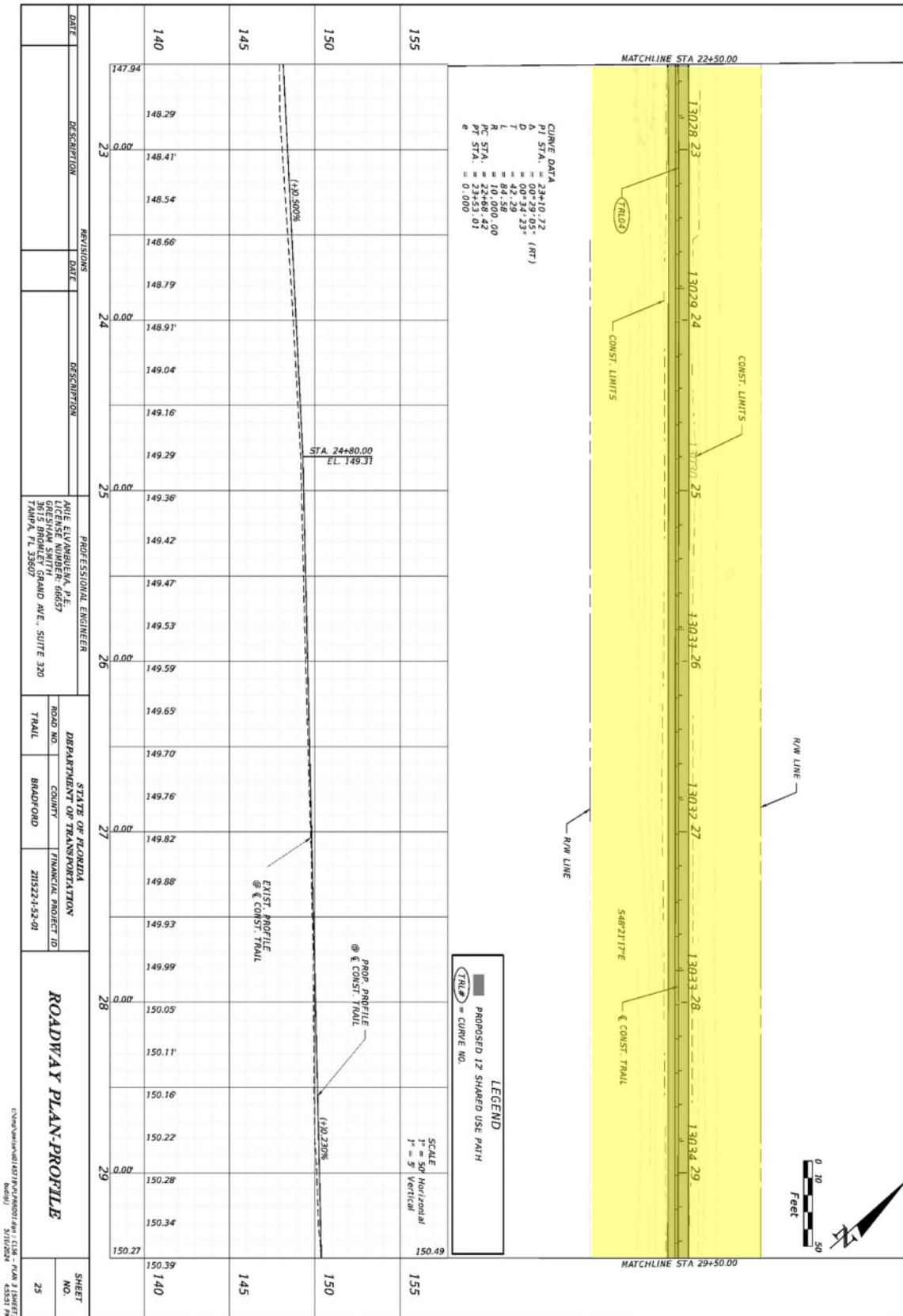




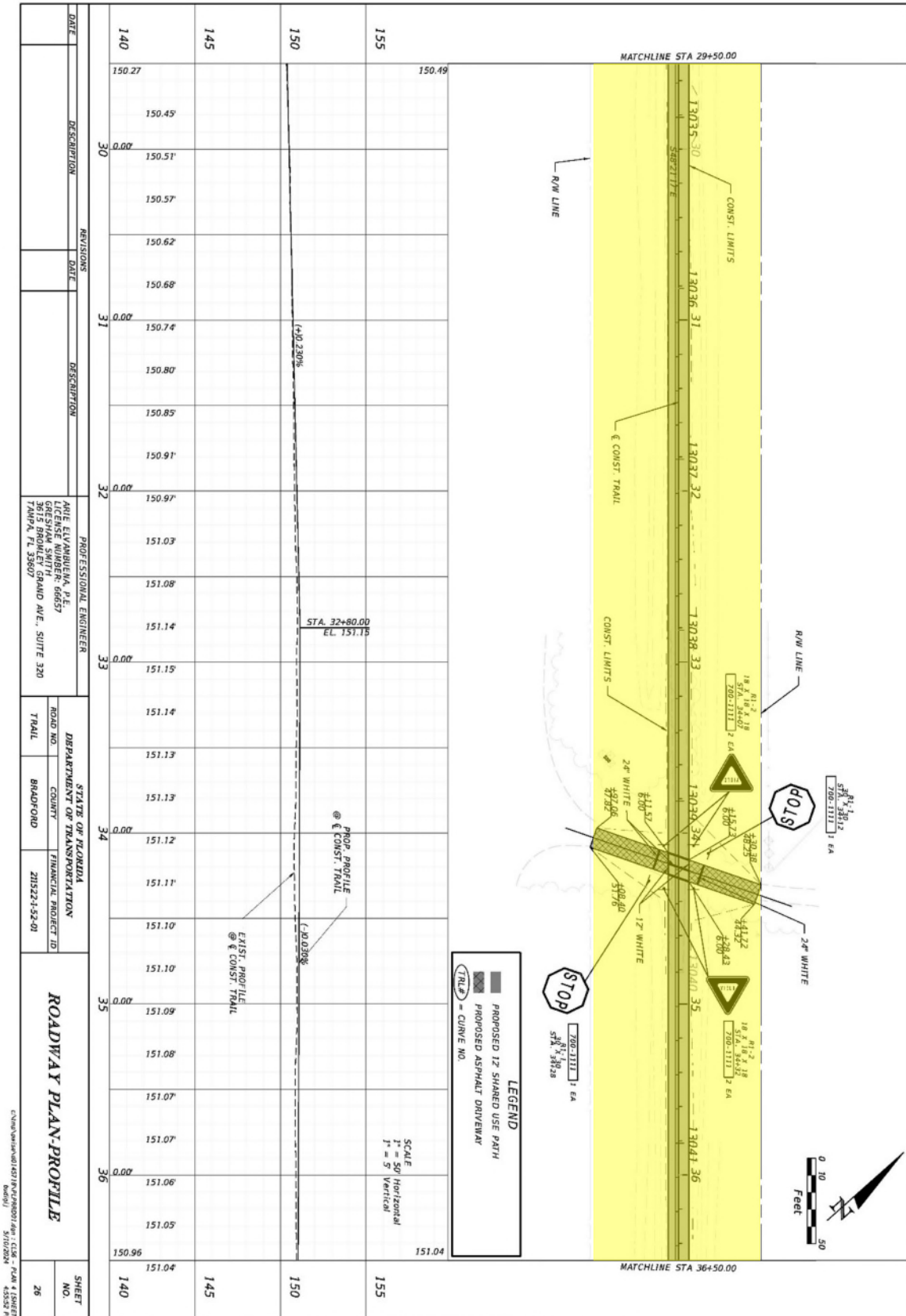
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**EXHIBIT "B" Cont'd  
 Composite B-3**

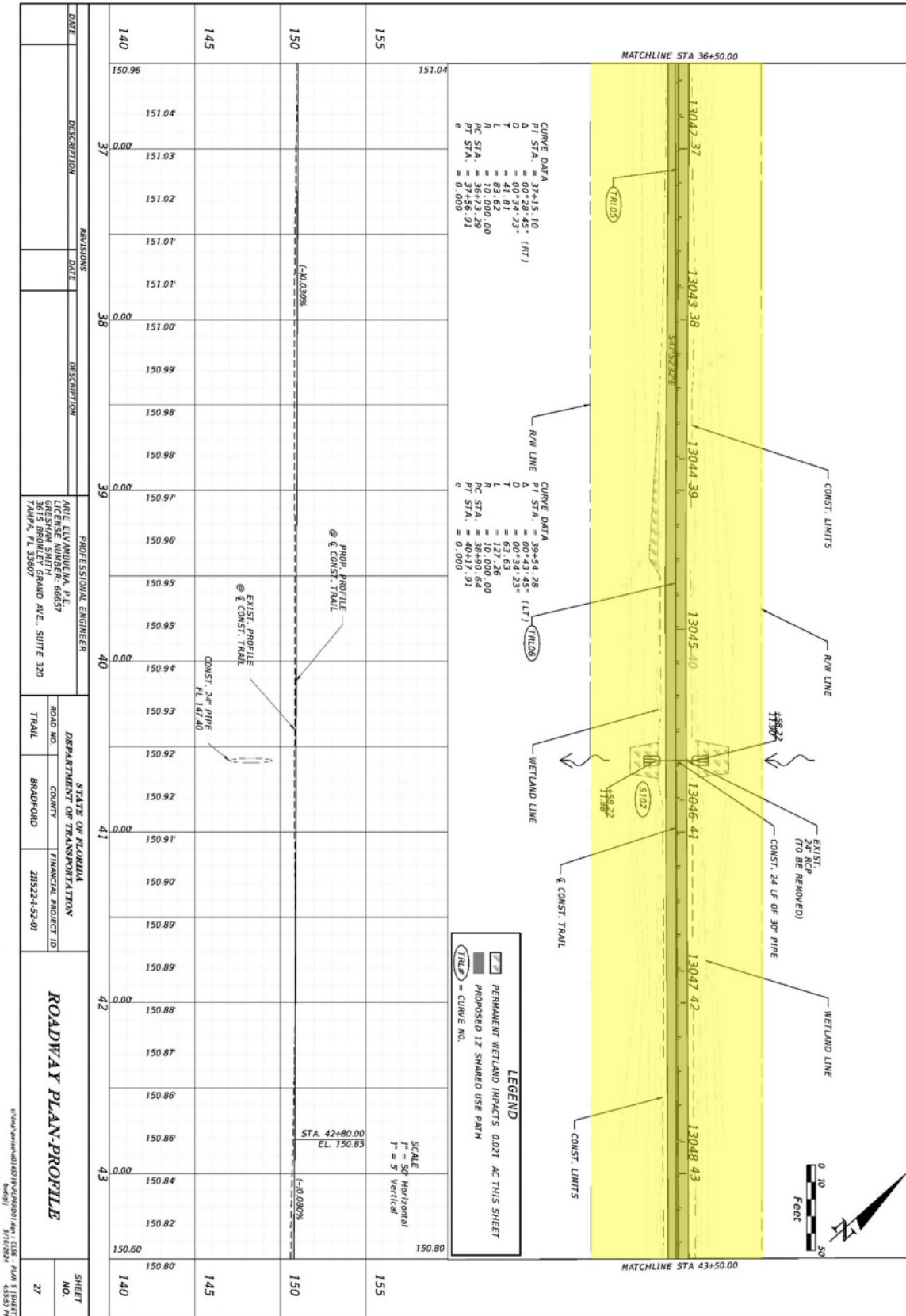


**EXHIBIT "B" Cont'd  
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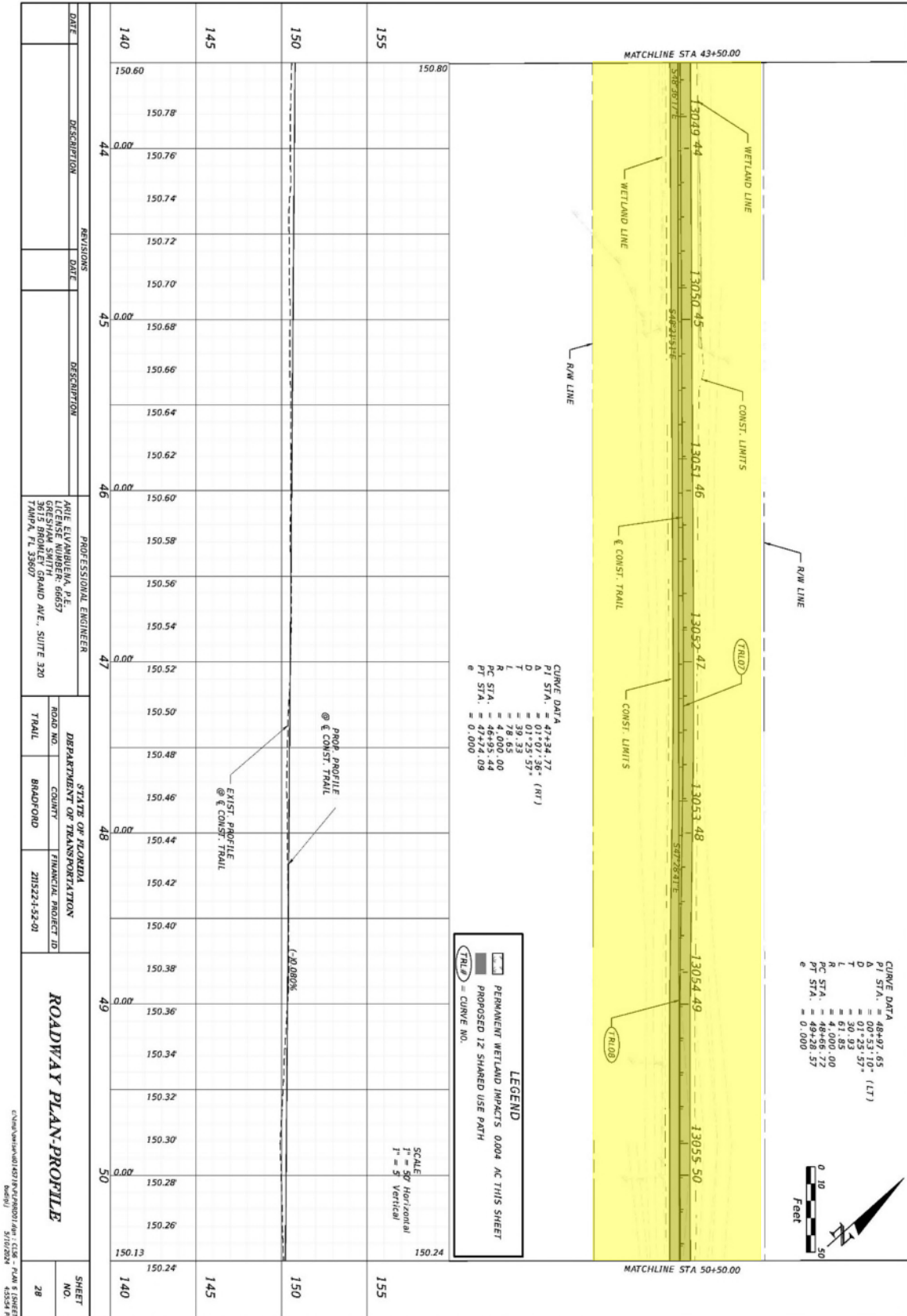
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

**EXHIBIT "B" Cont'd**  
**Composite B-5**

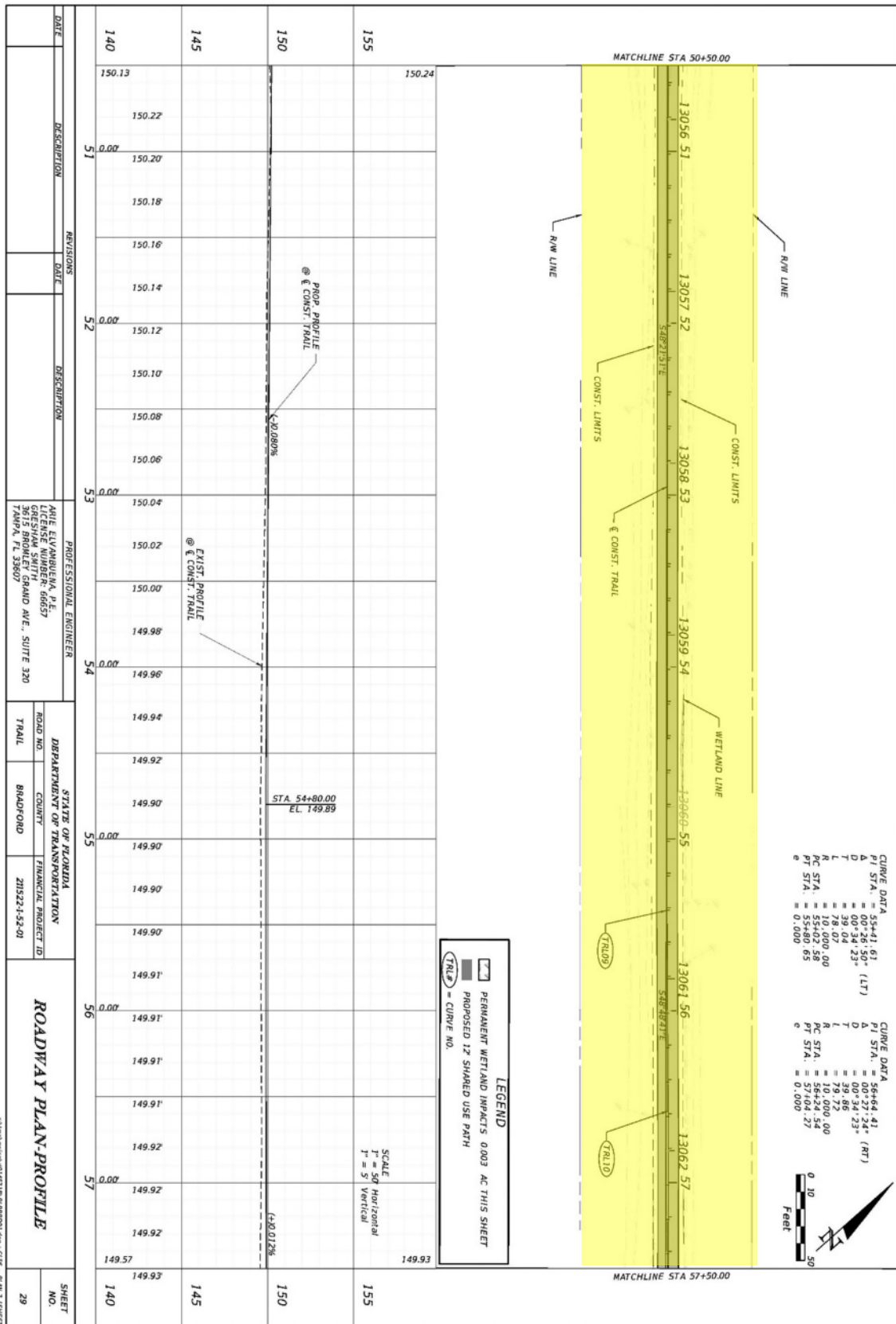


THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

**EXHIBIT "B" Cont'd  
 Composite B-6**



**EXHIBIT "B" Cont'd  
 Composite B-7**



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 D = 00+34+23  
 T = 39.04  
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 e = 0.000

**CURVE DATA**  
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 PC STA. = 56+24.54  
 PT STA. = 57+04.27  
 e = 0.000

0 10 50  
 Feet

**LEGEND**  
  
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 PROPOSED 12' SHARED USE PATH  
 TR# = CURVE NO.

**SCALE**  
 H' = 50' Horizontal  
 V' = 3' Vertical

DATE	DESCRIPTION	REVISIONS	DATE	DESCRIPTION

PROFESSIONAL ENGINEER	
NAME: ELYAMBUENA, P.E.	STATE OF FLORIDA
LICENSE NUMBER: 66657	DEPARTMENT OF TRANSPORTATION
3615 BRADLEY GRAND AVE., SUITE 320	COUNTY: BRADFORD
TAMPA, FL 33607	FINANCIAL PROJECT ID: 211522-1-52-01

<b>ROADWAY PLAN-PROFILE</b>	
ROAD NO.:	TRAIL
COUNTY:	BRADFORD
FINANCIAL PROJECT ID:	211522-1-52-01

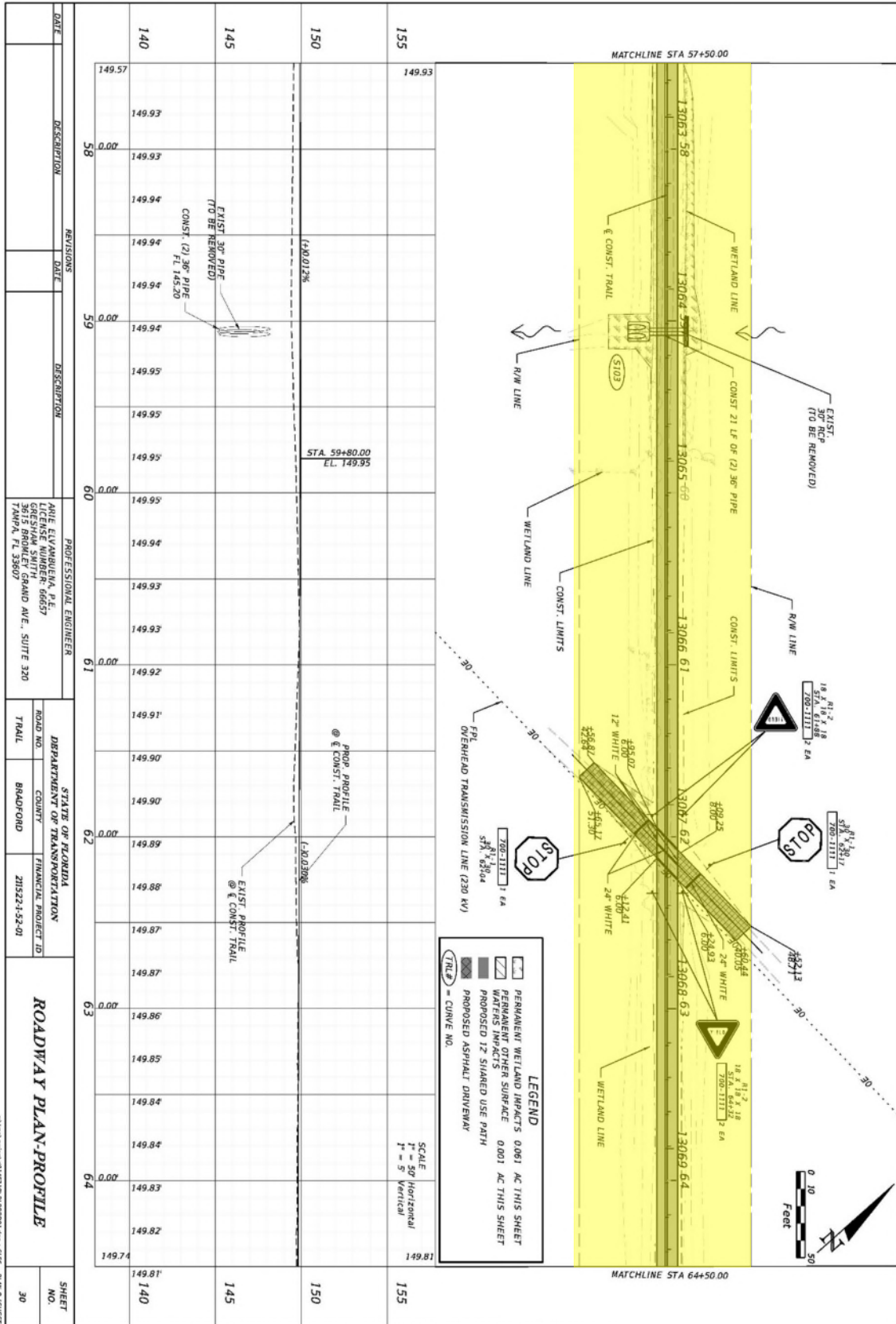
  

SHEET NO.:	29
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DATE: 5/10/2024  
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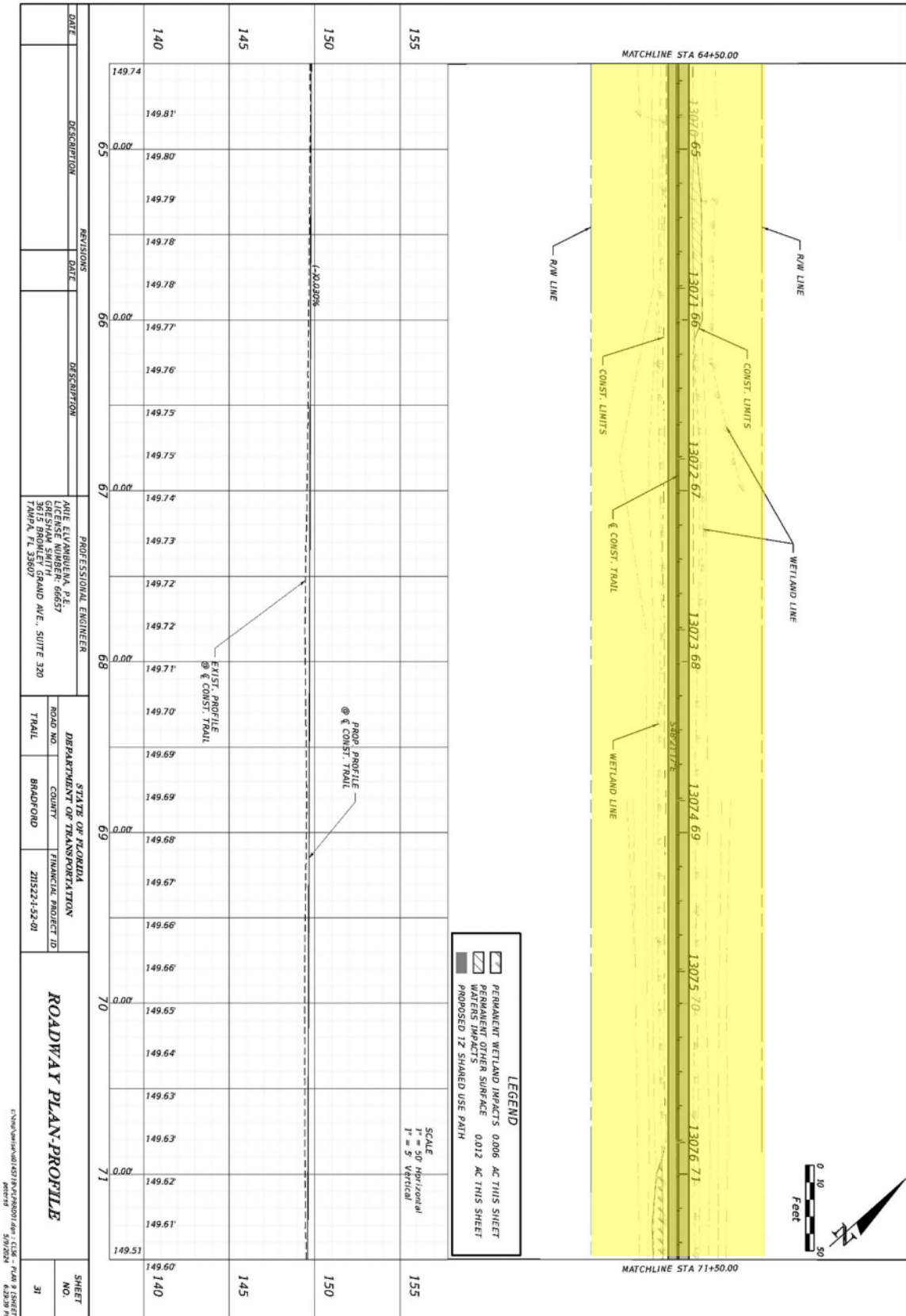
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

**EXHIBIT "B" Cont'd  
 Composite B-8**



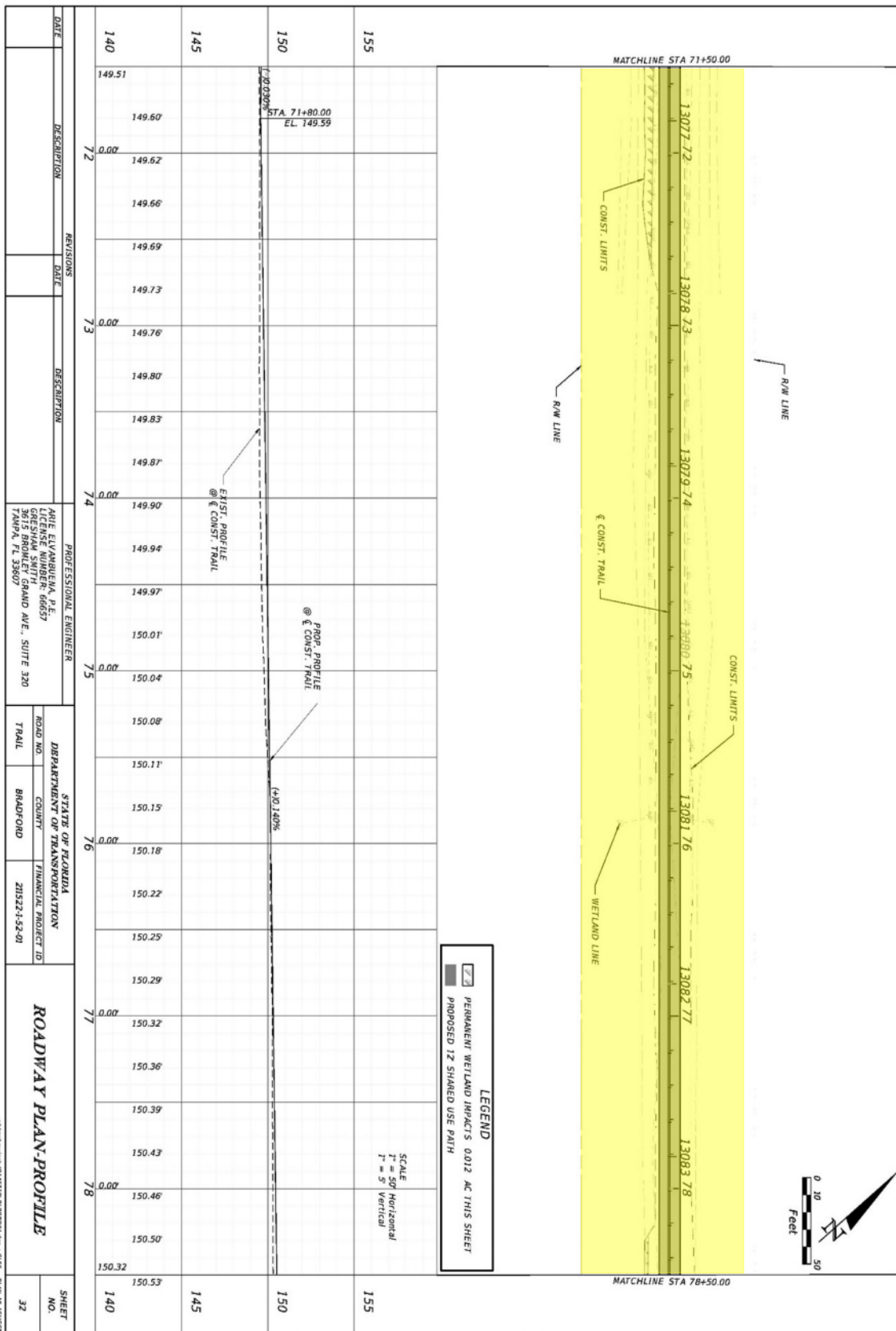
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

**EXHIBIT "B" Cont'd  
 Composite B-9**

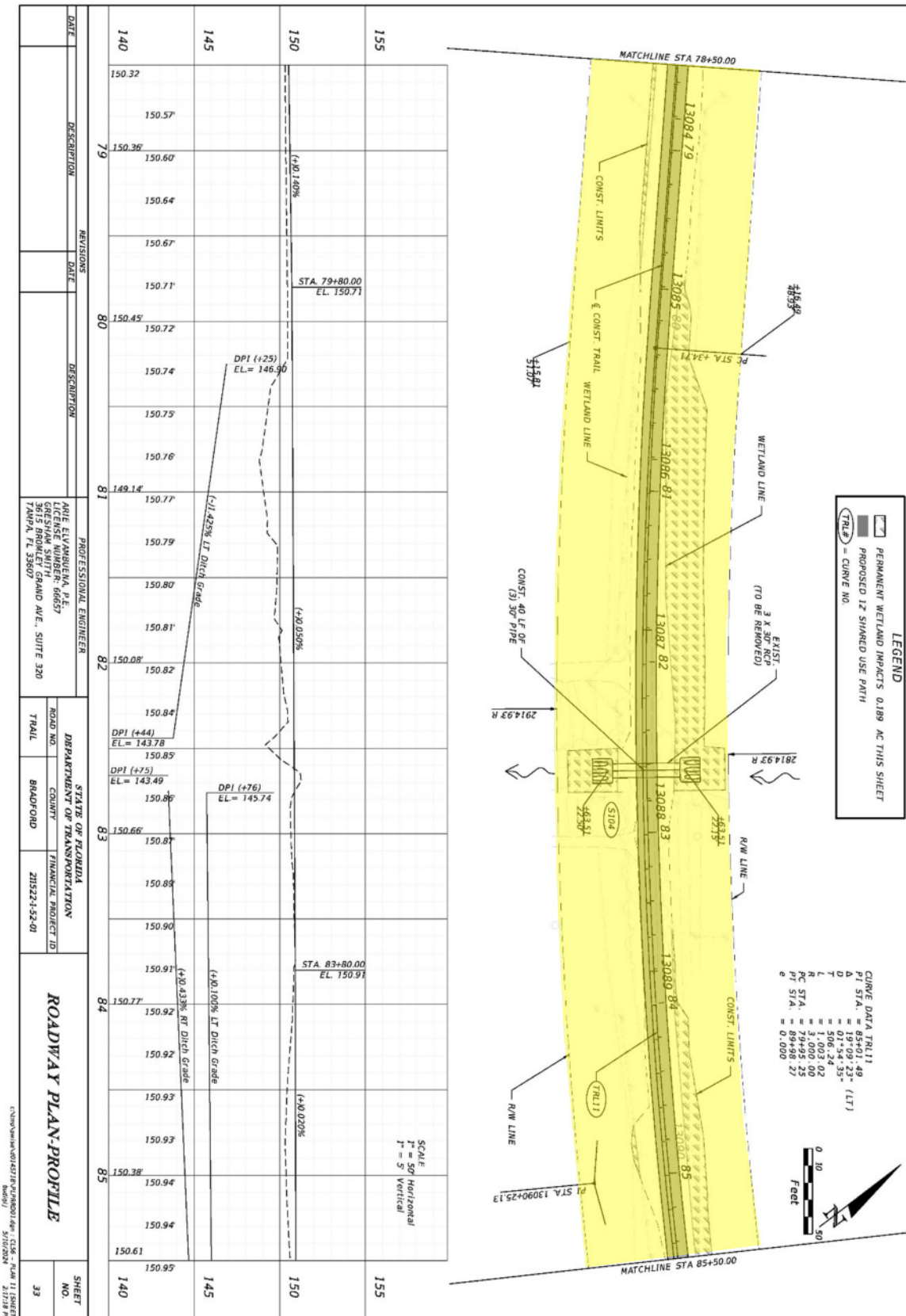




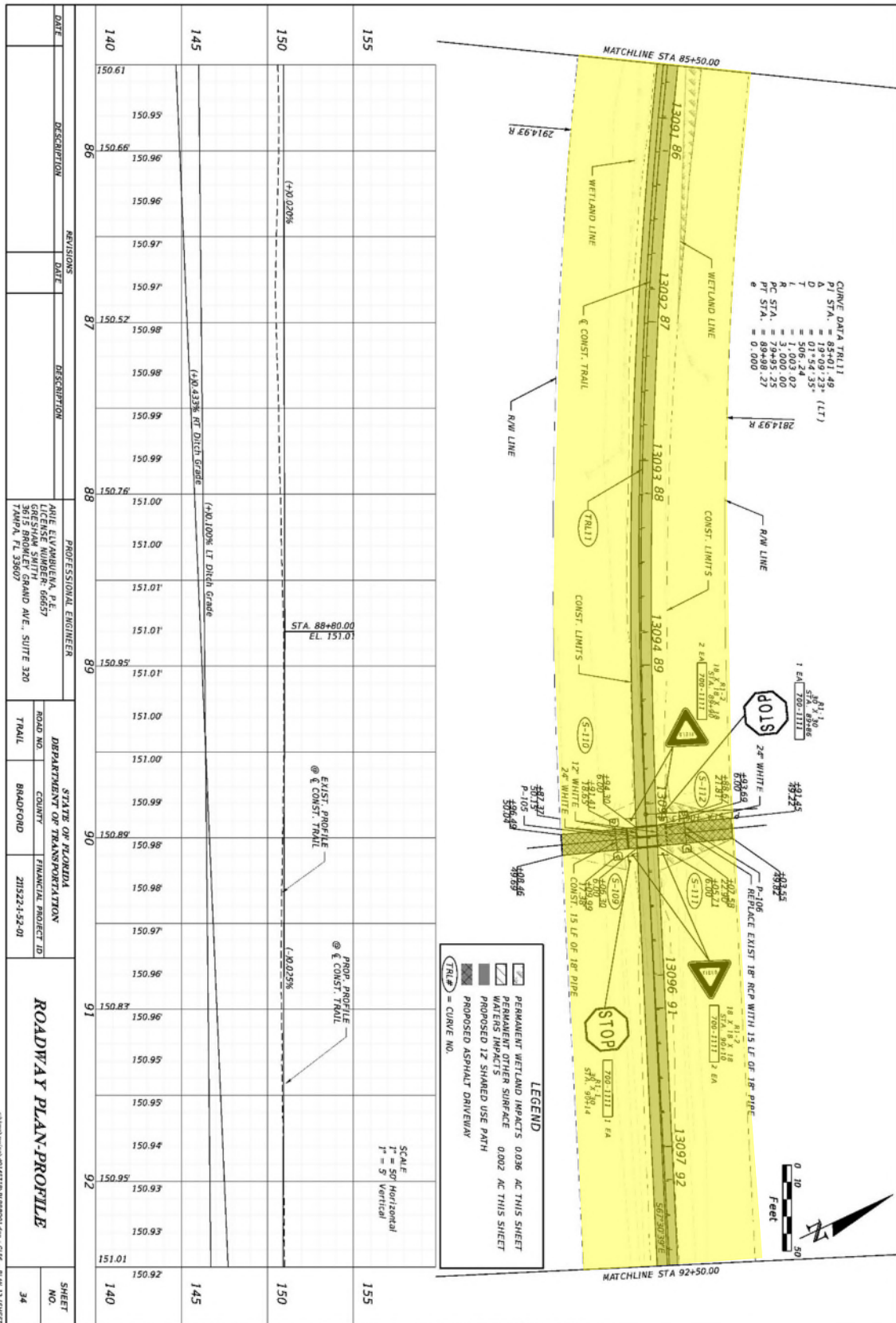
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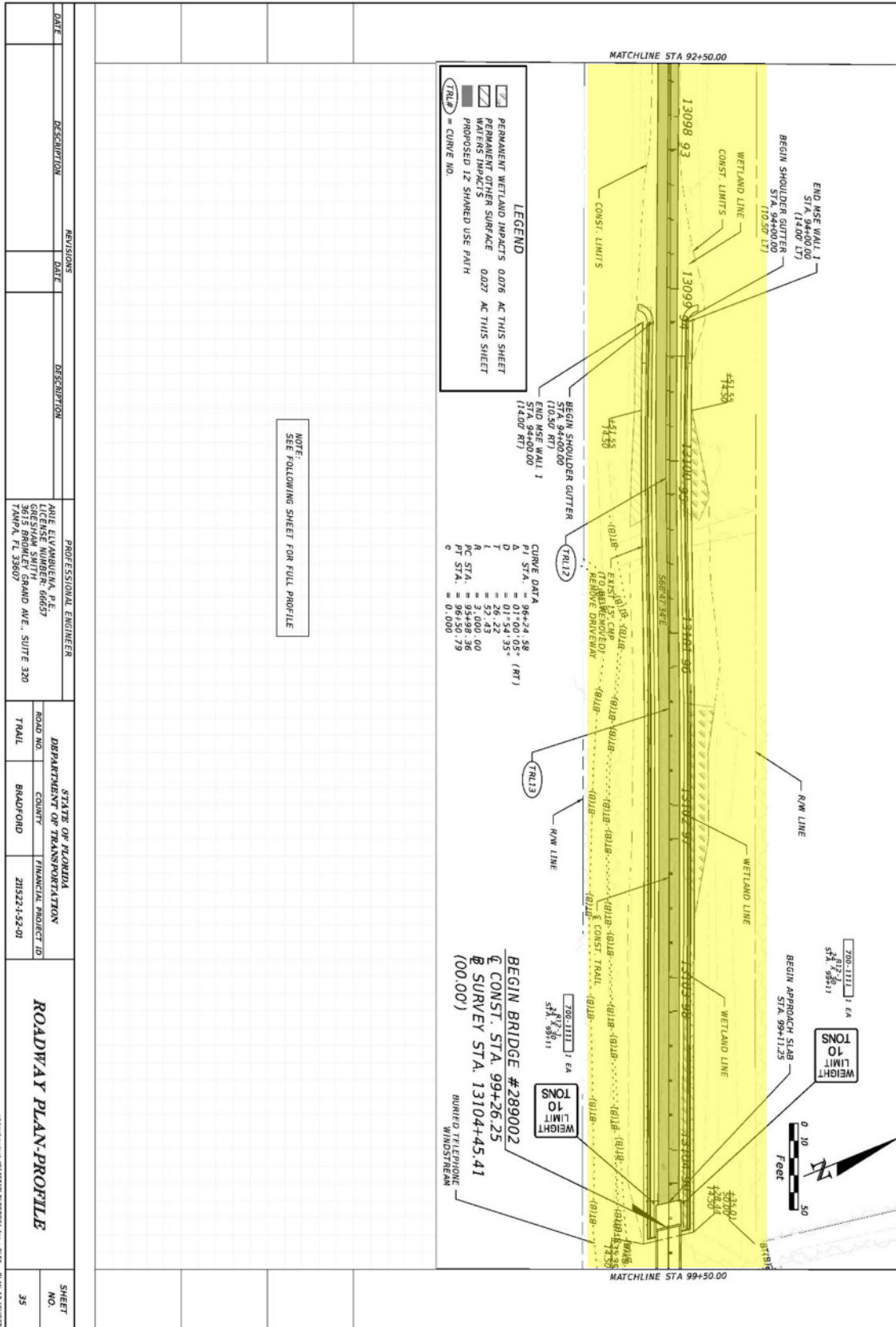
**EXHIBIT "B" Cont'd  
 Composite B-11**



### EXHIBIT "B" Cont'd Composite B-12

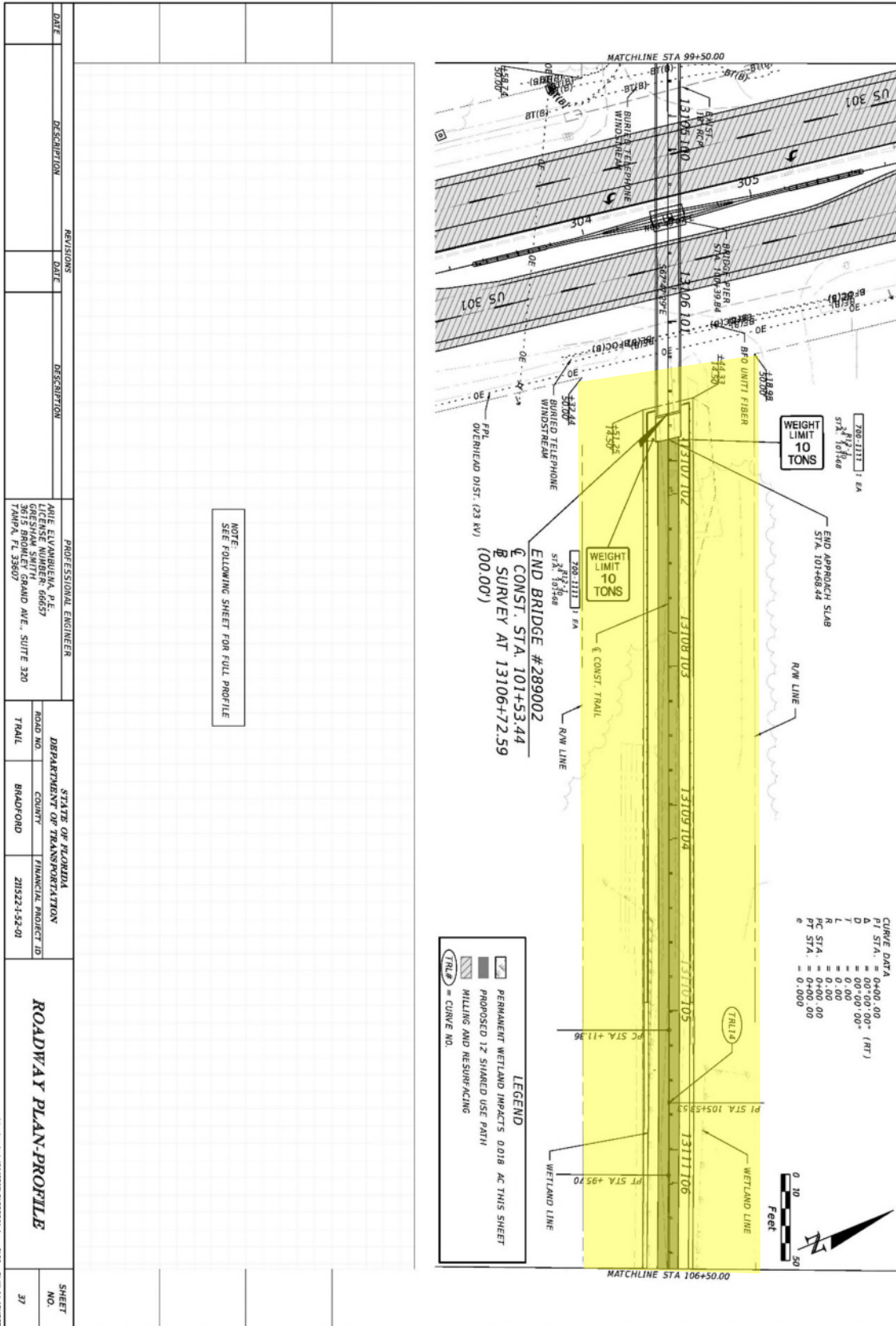


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**Composite B-13**

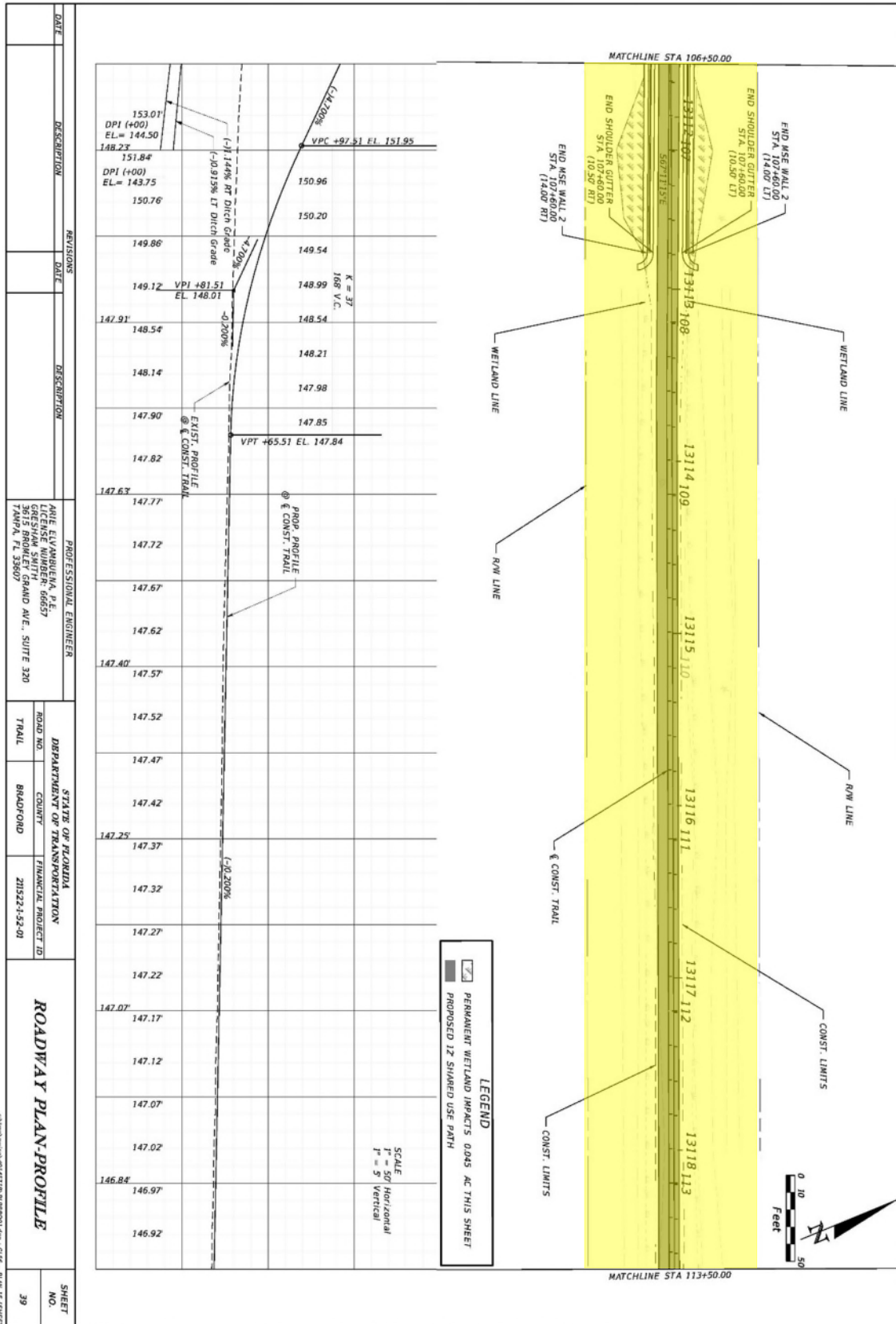


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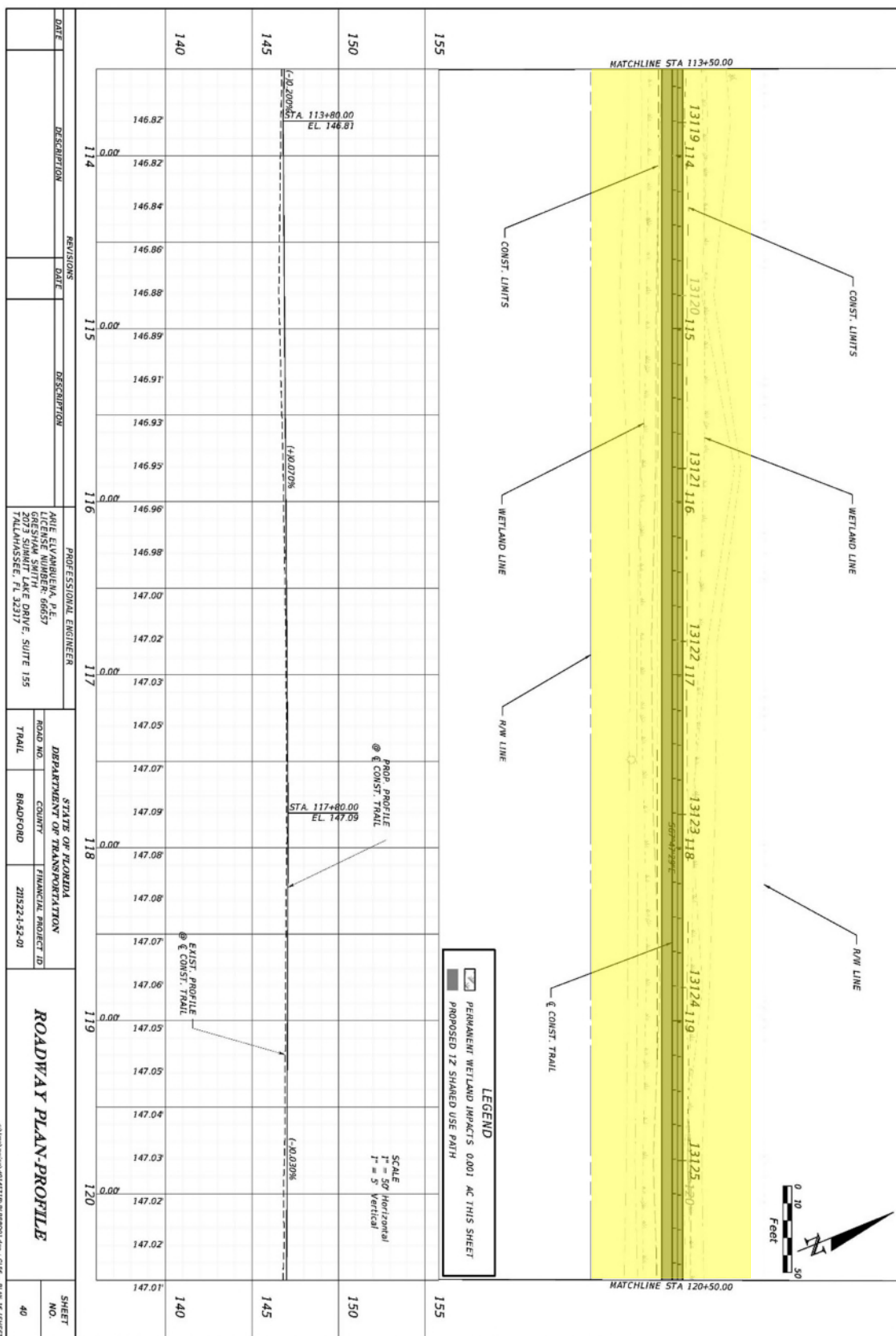


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**Composite B-15**

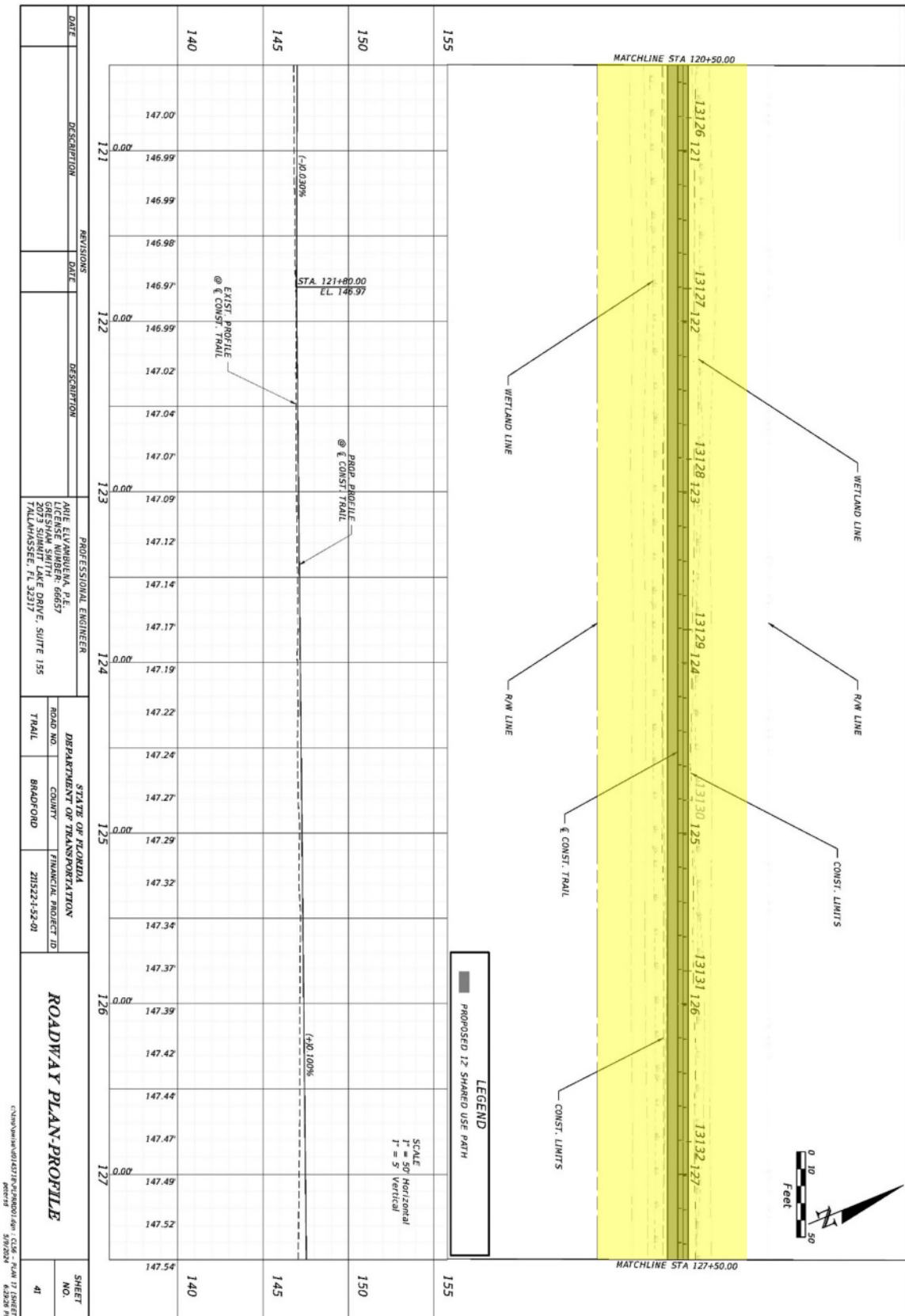


THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

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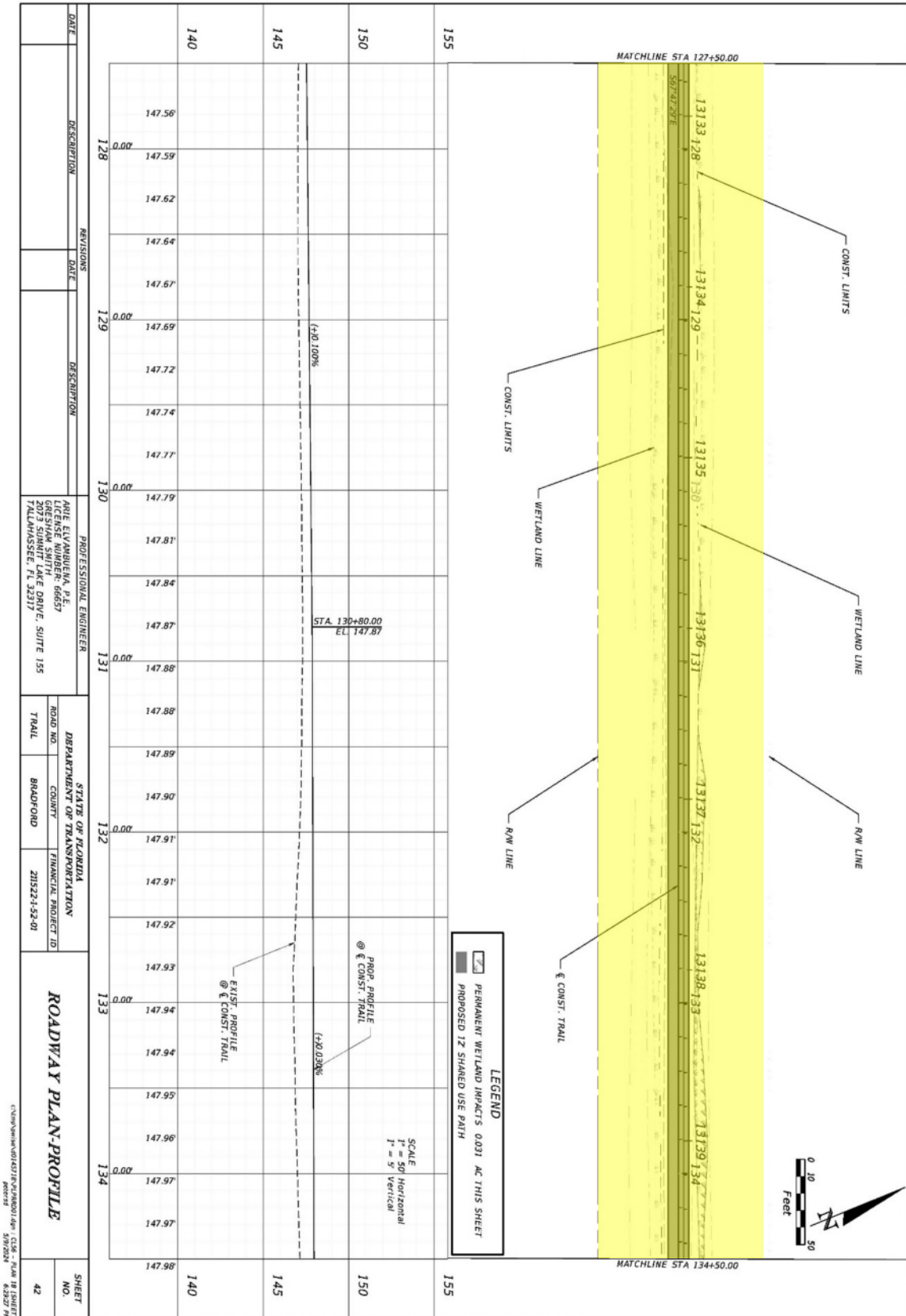


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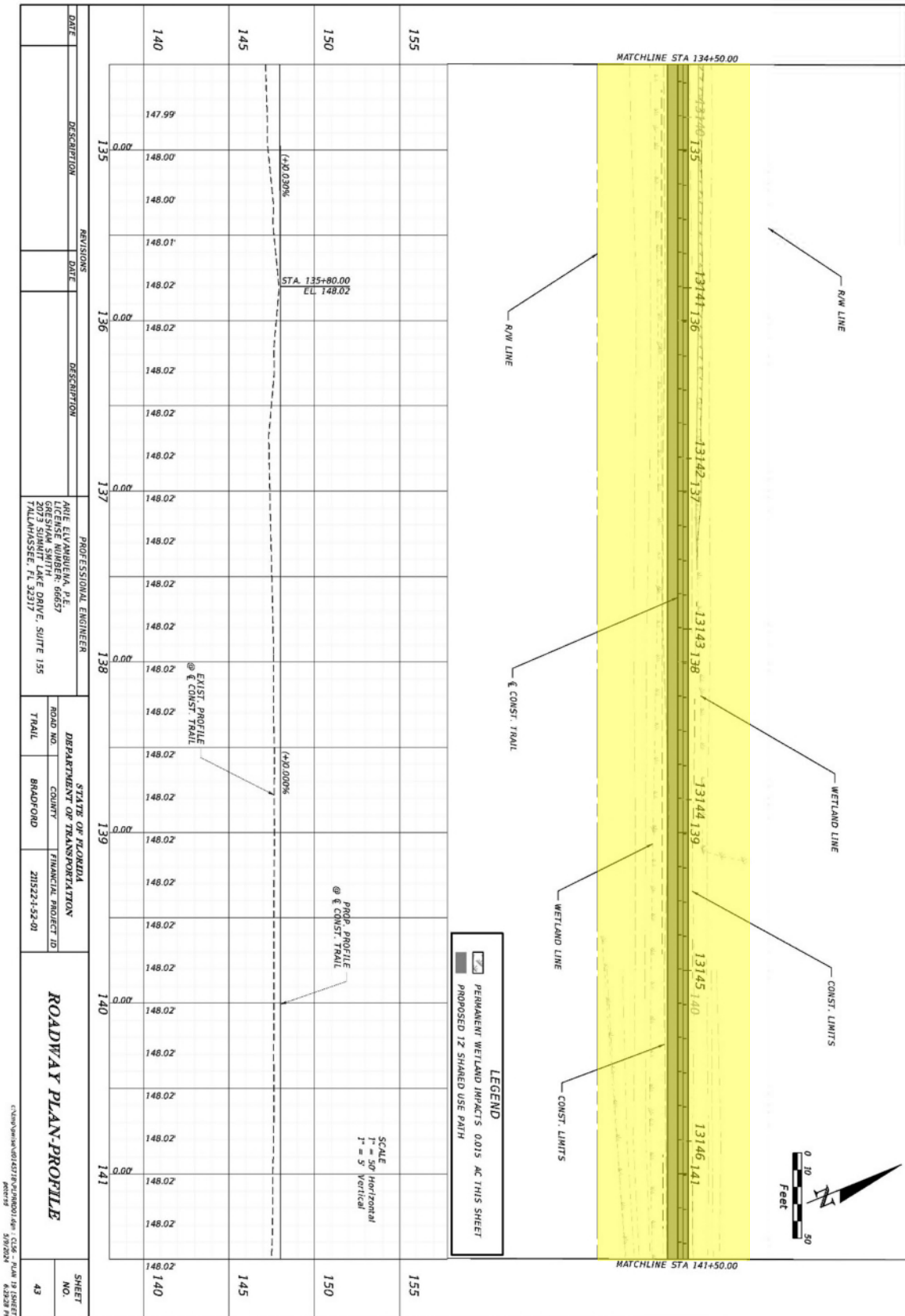


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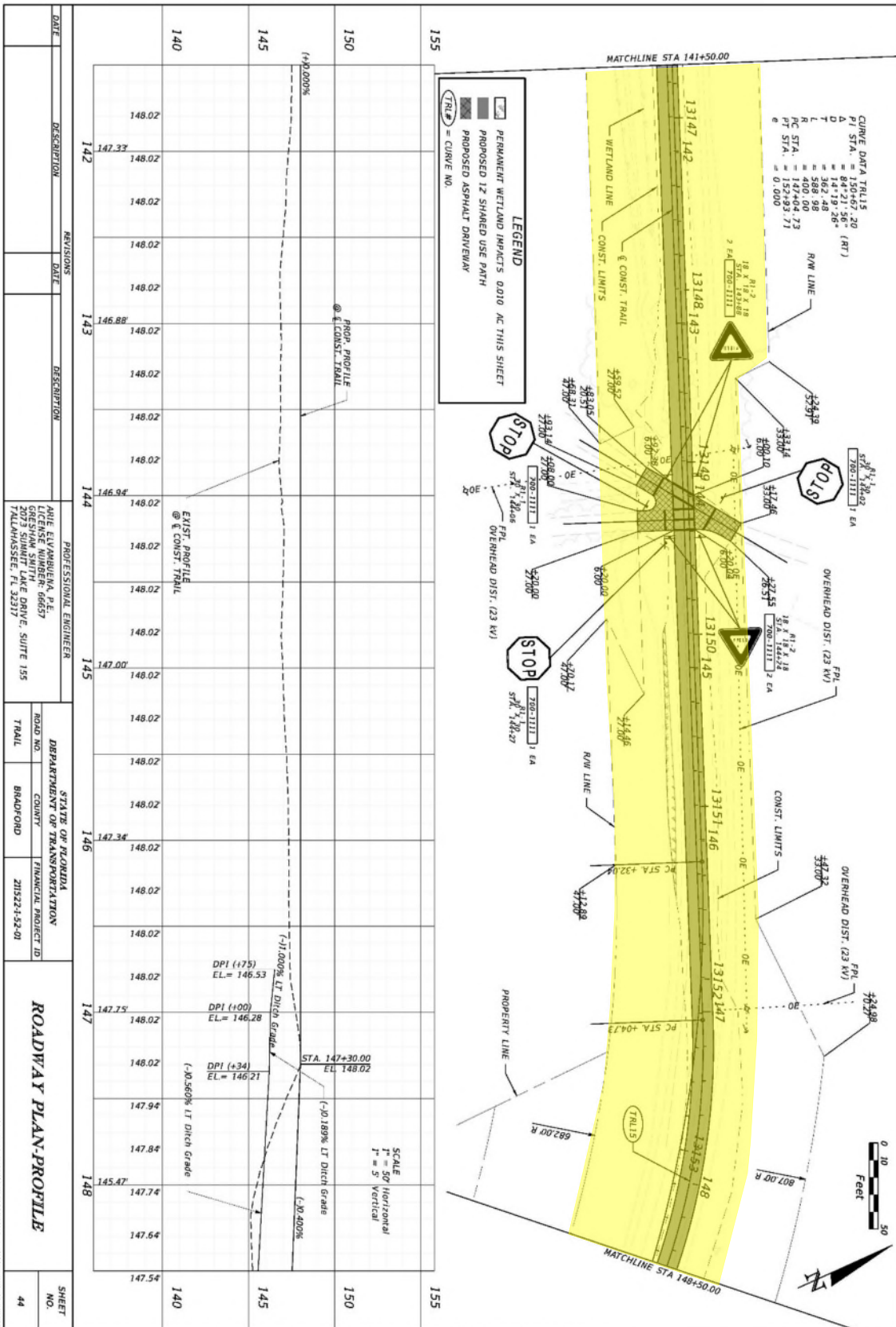


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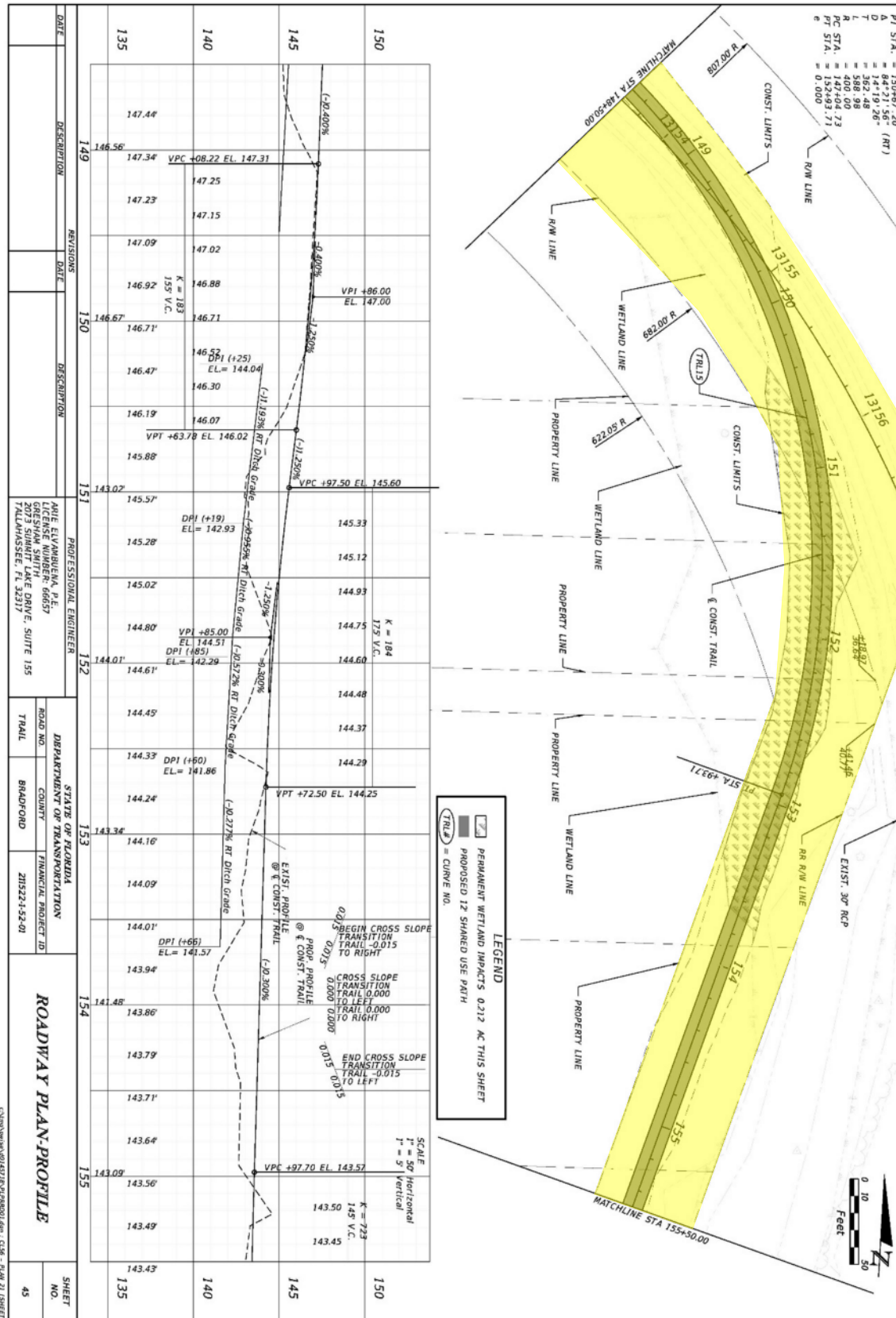
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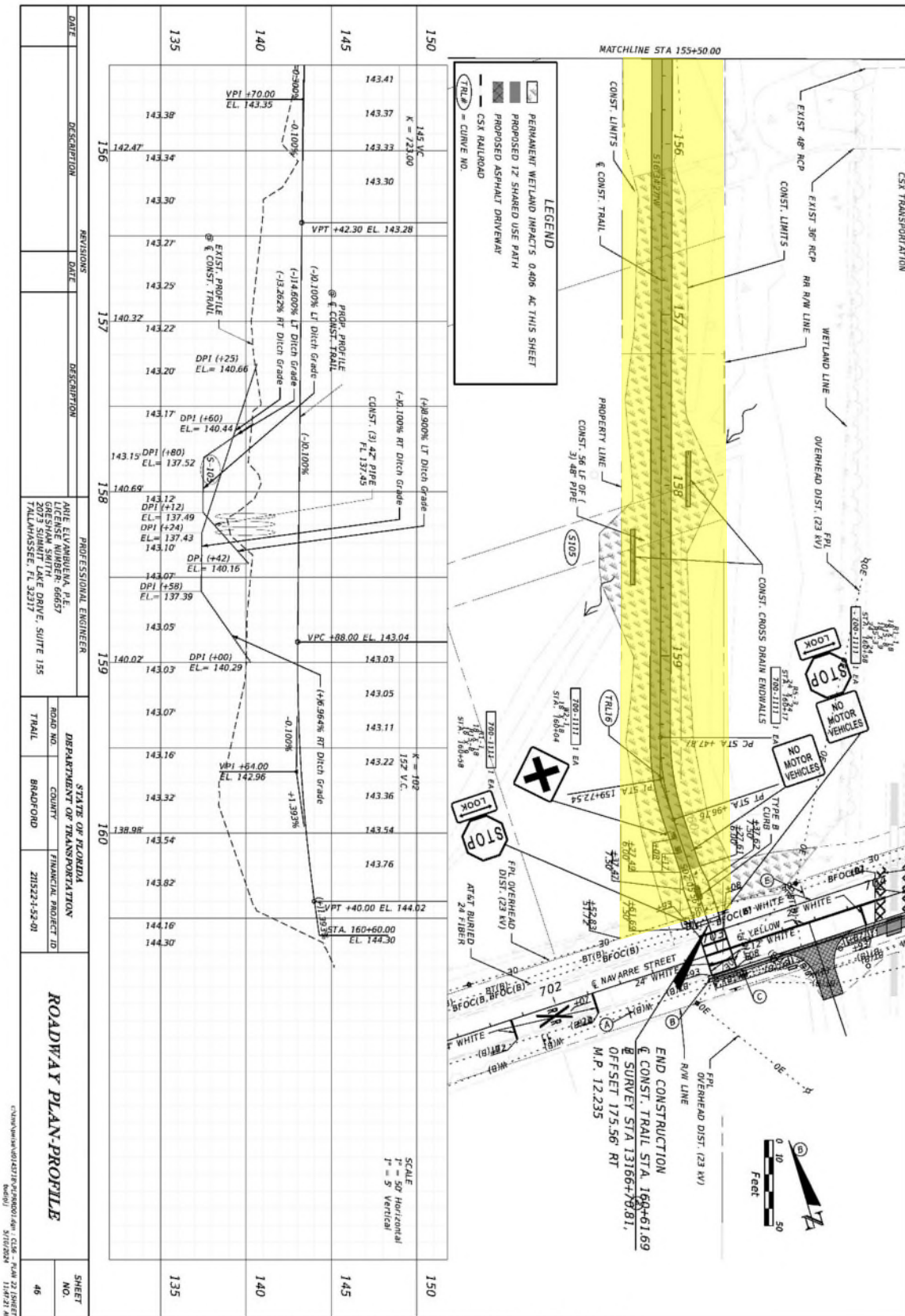
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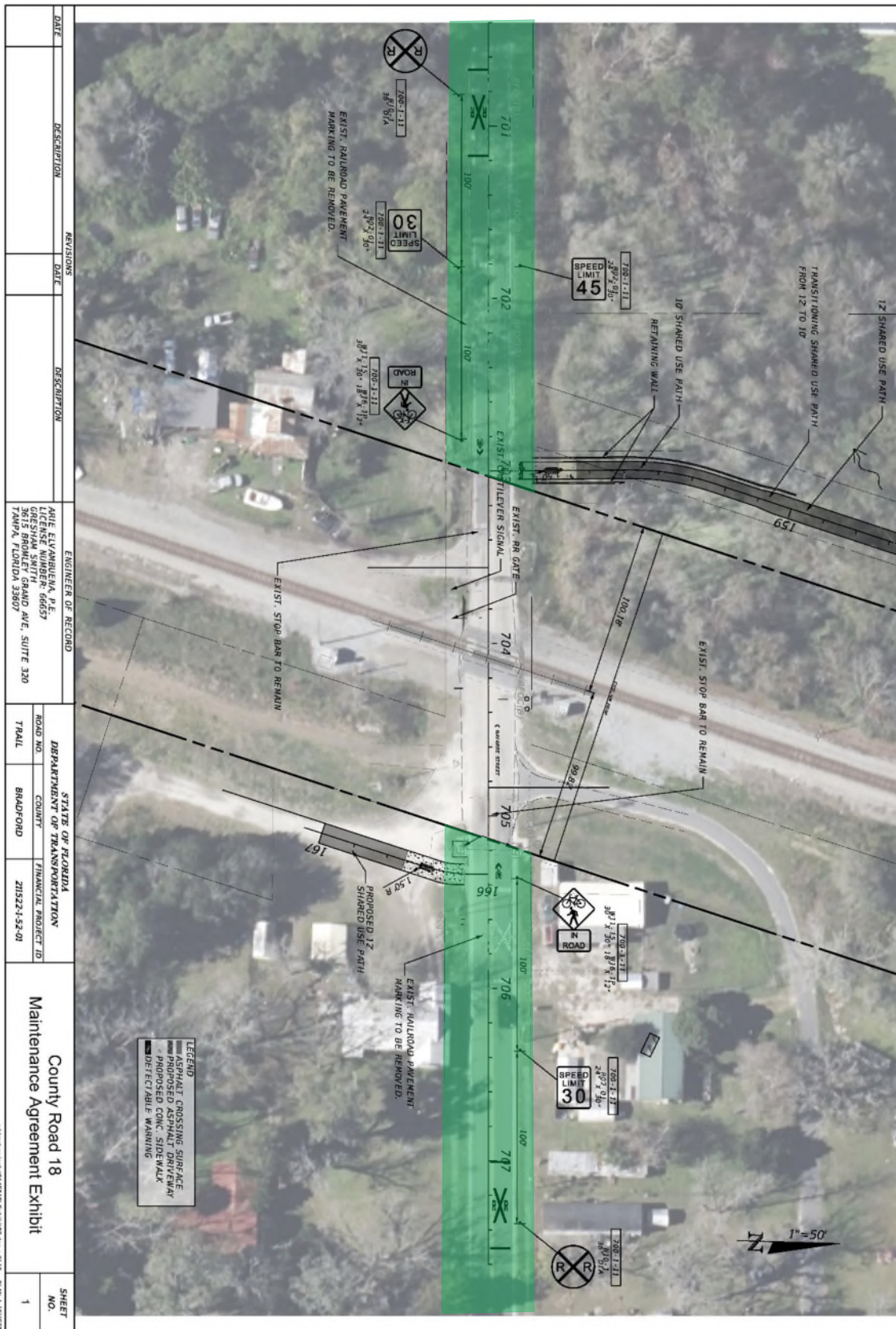
**EXHIBIT "B" Cont'd**  
**Composite B-21**



**EXHIBIT "B" Cont'd  
 Composite B-22**



**EXHIBIT "C"**  
**Composite C-1**



DATE	REVISIONS	DESCRIPTION

ENGINEER OF RECORD	ANIL ELVANABURNA, P.E. LICENSE NUMBER: 66657 3615 BRADLEY GRAND AVE, SUITE 330 TAMPA, FLORIDA 33607
STATE OF FLORIDA	DEPARTMENT OF TRANSPORTATION
ROAD NO.	TRAIL
COUNTY	BRADFORD
FINANCIAL PROJECT ID	211522-1-52-01

County Road 18	SHEET NO. 1
Maintenance Agreement Exhibit	

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

**EXHIBIT "C"**  
**Composite C-2**



DATE	DESCRIPTION	REVISIONS	DATE	DESCRIPTION

LICENSE NUMBER:	
STATE OF FLORIDA	DEPARTMENT OF TRANSPORTATION
COUNTY	FINANCIAL PROJECT ID
BRADFORD	211522-1-52-01
ROAD NO.	TRAIL

County Road 227	SHEET NO.
Maintenance Agreement Exhibit	2

Financial Project Id. No.: 211522-1-52-01

Federal Id. No.: NA

Project Description: Palatka to Lake Butler Trail from Hampton to CR 227  
Off System Department Construct, Agency Maintain

**EXHIBIT "D"**  
**(RESOLUTION)**



BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA AUTHORIZING THE EXECUTION OF A LOCAL AGENCY PROGRAM AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FINANCIAL PROJECT ID NUMBER 447120-1-58-01 FOR THE OVERSIGHT OF CONSTRUCTION AND CEI MANAGEMENT FOR THE CONSTRUCTION OF A BIKE PATH/TRAIL ON CR 325 AT THE HAMPTON TRAILHEAD AT BOBBY SHEPPARD PARK.

DEPARTMENT: County Manager

PURPOSE: Approval of the LAP Agreement for the construction of a bike path/trail on CR 325 at the Hampton Trailhead at Bobby Sheppard Park.

RESOLUTION 2024-\_\_\_\_\_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA AUTHORIZING THE EXECUTION OF A LOCAL AGENCY PROGRAM AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FINANCIAL PROJECT ID NUMBER 447120-1-58-01 FOR THE OVERSIGHT OF CONSTRUCTION AND CEI MANAGEMENT FOR THE CONSTRUCTION OF A BIKE PATH/TRAIL ON CR 325 AT THE HAMPTON TRAILHEAD AT BOBBY SHEPPARD PARK.

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WHEREAS, the Florida Department of Transportation desires the execution of a Local Agency Program Agreement, for the oversight of construction and CEI management and construction of a bike path/trail on CR 325 at the Hampton Trailhead at Bobby Sheppard Park; and

WHEREAS, the Board of County Commissioners of Bradford County, Florida finds that such a project will provide a benefit to Bradford County.

NOW THEREFORE, BE IT RESOLVED, this 17<sup>th</sup> day of September 2024, by the Board of County Commissioners of Bradford County, Florida, that the Chair of the Board of County Commissioners is hereby authorized to execute the Local Agency Program Agreement between the Bradford County Board of County Commissioners and the Florida Department of Transportation for Financial Project ID 447120-1-58-01 (attached as Exhibit A);

IT IS FURTHER RESOLVED that staff is directed to provide for the preparation, execution, and finalization of the agreement with the State of Florida, Department of Transportation and shall transmit, whether by physical or electronic means, any necessary copies of said agreement and this resolution to the State of Florida, Department of Transportation.

*(The remainder of this page intentionally left blank.)*

RESOLVED AND ADOPTED by the Board of County Commissioners of Bradford County, Florida, with a quorum present and voting this 17<sup>th</sup> day of September 2024.

BOARD OF COUNTY COMMISSIONERS  
OF BRADFORD COUNTY, FLORIDA

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BY: CAROLYN SPOONER, its  
Chairwoman

ATTEST:

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BY: DENNY THOMPSON,  
Clerk to the Board

APPROVED TO FORM AND LEGAL SUFFICIENCY:

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BY: RICH KOMANDO,  
County Attorney

# EXHIBIT A

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

FPN: <u>447120-1-58-01</u>	FPN: <u>447120-1-68-02</u>	FPN: _____
Federal No (FAIN): <u>D224-013-B</u>	Federal No (FAIN): <u>D224-013-B</u>	Federal No (FAIN): _____
Federal Award Date: _____	Federal Award Date: _____	Federal Award Date: _____
Fund: <u>TALN</u>	Fund: <u>TALN</u>	Fund: _____
Org Code: <u>55024010206</u>	Org Code: <u>55024010206</u>	Org Code: _____
FLAIR Approp: _____	FLAIR Approp: _____	FLAIR Approp: _____
FLAIR Obj: _____	FLAIR Obj: _____	FLAIR Obj: _____
County No: <u>28 - Bradford</u>	Contract No: _____	
Recipient Vendor No: <u>F596000519035</u>	Recipient Unique Entity ID (UEI) No: <u>NXDVAUASD744</u>	

Catalog of Federal Domestic Assistance (CFDA): 20.205 Highway Planning and Construction

THIS LOCAL AGENCY PROGRAM AGREEMENT ("Agreement"), is entered into on \_\_\_\_\_, by and between the State of Florida Department of Transportation, an agency (This date to be entered by DOT only) of the State of Florida ("Department"), and Bradford County ("Recipient").

**NOW, THEREFORE**, in consideration of the mutual benefits to be derived from joint participation on the Project, the Parties agree to the following:

1. **Authority:** The Department is authorized to enter into this Agreement pursuant to Section 339.12, Florida Statutes. The Recipient by Resolution or other form of official authorization, a copy of which is attached as **Exhibit "D"** and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf.
2. **Purpose of Agreement:** The purpose of this Agreement is to provide for the Department's participation in the oversight of construction and CEI management for the construction of a bike path/trail on CR 325 at the Hampton Trailhead at Bobby Sheppard Park, as further described in **Exhibit "A"**, Project Description and Responsibilities attached to and incorporated in this Agreement ("Project"), to provide Department financial assistance to the Recipient; state the terms and conditions upon which Department funds will be provided; and to set forth the manner in which the Project will be undertaken and completed.
3. **Term of Agreement:** The Recipient agrees to complete the Project on or before December 31, 2026. If the Recipient does not complete the Project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Recipient and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the term of this Agreement will not be reimbursed by the Department.
4. **Project Cost:**
  - a. The estimated cost of the Project is \$ 366,182.00. This amount is based upon the Schedule of Financial Assistance in **Exhibit "B"**, attached to and incorporated in this Agreement. **Exhibit "B"** may be modified by mutual execution of an amendment as provided for in paragraph 5.i.
  - b. The Department agrees to participate in the Project cost up to the maximum amount of \$366,182.00 and as more fully described in **Exhibit "B"**. This amount includes Federal-aid funds which are limited to the actual amount of Federal-aid participation. The Department's participation may be increased or reduced upon determination of the actual bid amounts of the Project by the mutual execution of an amendment. The Recipient agrees to bear all expenses in excess of the total cost of the Project and any deficits incurred in connection with the completion of the Project.
  - c. Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible Project costs is subject to:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

- i. Legislative approval of the Department's appropriation request in the work program year that the Project is scheduled to be committed;
- ii. Availability of funds as stated in paragraphs 5.l. and 5.m. of this Agreement;
- iii. Approval of all plans, specifications, contracts or other obligating documents and all other terms of this Agreement; and
- iv. Department approval of the Project scope and budget at the time appropriation authority becomes available.

**5. Requisitions and Payments**

- a. The Recipient shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project and the quantifiable, measurable, and verifiable units of deliverables are described more fully in **Exhibit "A"**.
- b. Invoices shall be submitted by the Recipient in detail sufficient for a proper pre-audit and post-audit based on the quantifiable, measurable and verifiable units of deliverables as established in **Exhibit "A"**. Deliverables must be received and accepted in writing by the Department's Project Manager prior to payments. Requests for reimbursement by the Recipient shall include an invoice, progress report and supporting documentation for the period of services being billed that are acceptable to the Department. The Recipient shall use the format for the invoice and progress report that is approved by the Department.
- c. The Recipient shall charge to the Project account all eligible costs of the Project except costs agreed to be borne by the Recipient or its contractors and subcontractors. Costs in excess of the programmed funding or attributable to actions which have not received the required approval of the Department shall not be considered eligible costs. All costs charged to the Project, including any approved services contributed by the Recipient or others, shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of the charges.
- d. Supporting documentation must establish that the deliverables were received and accepted in writing by the Recipient and must also establish that the required minimum level of service to be performed based on the criteria for evaluating successful completion as specified in **Exhibit "A"** was met. All costs invoiced shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of charges as described in **Exhibit "F"**, Contract Payment Requirements.
- e. Bills for travel expenses specifically authorized in this Agreement shall be submitted on the Department's Contractor Travel Form No. 300-000-06 and will be paid in accordance with Section 112.061, Florida Statutes and the most current version of the Disbursement Handbook for Employees and Managers.
- f. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes or the Department's Comptroller under Section 334.044(29), Florida Statutes.  
 If this box is selected, advance payment is authorized for this Agreement and **Exhibit "H"**, Alternative Advance Payment Financial Provisions is attached and incorporated into this Agreement.

If the Department determines that the performance of the Recipient is unsatisfactory, the Department shall notify the Recipient of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Recipient shall, within thirty (30) days after notice from the Department, provide the Department with a corrective action plan describing how the Recipient will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

Department, the Recipient will not be reimbursed to the extent of the non-performance. The Recipient will not be reimbursed until the Recipient resolves the deficiency. If the deficiency is subsequently resolved, the Recipient may bill the Department for the unpaid reimbursement request(s) during the next billing period. If the Recipient is unable to resolve the deficiency, the funds shall be forfeited at the end of the Agreement's term.

- g.** Agencies providing goods and services to the Department should be aware of the following time frames. Inspection and approval of goods or services shall take no longer than 20 days from the Department's receipt of the invoice. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to **Section 55.03(1), F.S.**, will be due and payable, in addition to the invoice amount, to the Recipient. Interest penalties of less than one (1) dollar will not be enforced unless the Recipient requests payment. Invoices that have to be returned to an Recipient because of Recipient preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agencies who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

- h.** The Recipient shall maintain an accounting system or separate accounts to ensure funds and projects are tracked separately. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Recipient's general accounting records and the project records, together with supporting documents and records, of the contractor and all subcontractors performing work on the project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- i.** Prior to the execution of this Agreement, a Project schedule of funding shall be prepared by the Recipient and approved by the Department. The Recipient shall maintain said schedule of funding, carry out the Project, and shall incur obligations against and make disbursements of Project funds only in conformity with the latest approved schedule of funding for the Project. The schedule of funding may be revised by execution of a Local Agency Program ("LAP") Supplemental Agreement between the Department and the Recipient. The Recipient acknowledges and agrees that funding for this project may be reduced upon determination of the Recipient's contract award amount.
- j.** If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Recipient owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.
- k.** The Recipient must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.
- l.** The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this Project is in multiple fiscal years, funds approval from the Department's Comptroller must be received each fiscal year prior to costs being incurred. See **Exhibit "B"** for funding levels by fiscal year. Project costs utilizing these fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Recipient, in writing, when funds are available.
- m.** In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

"The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

**6. Department Payment Obligations:**

Subject to other provisions of this Agreement, the Department will honor requests for reimbursement to the Recipient pursuant to this Agreement. However, notwithstanding any other provision of this Agreement, the Department may elect by notice in writing not to make a payment if:

- a. The Recipient shall have made misrepresentation of a material nature in its application, or any supplement or amendment to its application, or with respect to any document or data furnished with its application or pursuant to this Agreement;
- b. There is any pending litigation with respect to the performance by the Recipient of any of its duties or obligations which may jeopardize or adversely affect the Project, the Agreement or payments to the Project;
- c. The Recipient shall have taken any action pertaining to the Project which, under this Agreement, requires the approval of the Department or has made a related expenditure or incurred related obligations without having been advised by the Department that same are approved;
- d. There has been any violation of the conflict of interest provisions contained in paragraph 14.f.; or
- e. The Recipient has been determined by the Department to be in default under any of the provisions of the Agreement.

The Department may suspend or terminate payment for that portion of the Project which the Federal Highway Administration ("FHWA"), or the Department acting in lieu of FHWA, may designate as ineligible for Federal-aid.

In determining the amount of the payment, the Department will exclude all Project costs incurred by the Recipient prior to the Department's issuance of a Notice to Proceed ("NTP"), costs incurred after the expiration of the Agreement, costs which are not provided for in the latest approved schedule of funding in **Exhibit "B"** for the Project, costs agreed to be borne by the Recipient or its contractors and subcontractors for not meeting the Project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

**7. General Requirements:**

The Recipient shall complete the Project with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions in this Agreement, and all applicable laws. The Project will be performed in accordance with all applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's **Local Agency Program Manual** (FDOT Topic No. 525-010-300), which by this reference is made a part of this Agreement. Time is of the essence as to each and every obligation under this Agreement.

- a. A full time employee of the Recipient, qualified to ensure that the work being pursued is complete, accurate, and consistent with the terms, conditions, and specifications of this Agreement shall be in responsible charge of the Project, which employee should be able to perform the following duties and functions:



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

- i. Administers inherently governmental project activities, including those dealing with cost, time, adherence to contract requirements, construction quality and scope of Federal-aid projects;
  - ii. Maintains familiarity of day to day Project operations, including Project safety issues;
  - iii. Makes or participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
  - iv. Visits and reviews the Project on a frequency that is commensurate with the magnitude and complexity of the Project;
  - v. Reviews financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste, and abuse;
  - vi. Directs Project staff, agency or consultant, to carry out Project administration and contract oversight, including proper documentation;
  - vii. Is aware of the qualifications, assignments and on-the-job performance of the Recipient and consultant staff at all stages of the Project.
- b. Once the Department issues the NTP for the Project, the Recipient shall be obligated to submit an invoice or other request for reimbursement to the Department no less than once every 90 days (quarterly), beginning from the day the NTP is issued. If the Recipient fails to submit quarterly invoices to the Department, and in the event the failure to timely submit invoices to the Department results in the FHWA removing any unbilled funding or the loss of state appropriation authority (which may include the loss of state and federal funds, if there are state funds programmed to the Project), then the Recipient will be solely responsible to provide all funds necessary to complete the Project and the Department will not be obligated to provide any additional funding for the Project. The Recipient waives the right to contest such removal of funds by the Department, if the removal is related to FHWA's withdrawal of funds or if the removal is related to the loss of state appropriation authority. In addition to the loss of funding for the Project, the Department will also consider the de-certification of the Recipient for future LAP Projects. No cost may be incurred under this Agreement until after the Recipient has received a written NTP from the Department. The Recipient agrees to advertise or put the Project out to bid thirty (30) days from the date the Department issues the NTP to advertise the Project. If the Recipient is not able to meet the scheduled advertisement, the Department District LAP Administrator should be notified as soon as possible.
- c. If all funds are removed from the Project, including amounts previously billed to the Department and reimbursed to the Recipient, and the Project is off the State Highway System, then the Department will have to request repayment for the previously billed amounts from the Recipient. No state funds can be used on off-system projects, unless authorized pursuant to **Exhibit "I"**, State Funds Addendum, which will be attached to and incorporated in this Agreement in the event state funds are used on the Project.
- d. In the event that any election, referendum, approval, permit, notice or other proceeding or authorization is required under applicable law to enable the Recipient to enter into this Agreement or to undertake the Project or to observe, assume or carry out any of the provisions of the Agreement, the Recipient will initiate and consummate, as provided by law, all actions necessary with respect to any such matters.
- e. The Recipient shall initiate and prosecute to completion all proceedings necessary, including Federal-aid requirements, to enable the Recipient to provide the necessary funds for completion of the Project.
- f. The Recipient shall submit to the Department such data, reports, records, contracts, and other documents relating to the Project as the Department and FHWA may require. The Recipient shall make such submissions using Department-designated information systems.
- g. Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable federal and state laws, the regulations in 23 Code of Federal Regulations (C.F.R.) and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. Federal funds shall not be paid on account of any cost incurred prior to authorization by FHWA to the Department to proceed with the Project or part

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

thereof involving such cost (23 C.F.R. 1.9 (a)). If FHWA or the Department determines that any amount claimed is not eligible, federal participation may be approved in the amount determined to be adequately supported and the Department shall notify the Recipient in writing citing the reasons why items and amounts are not eligible for federal participation. Where correctable non-compliance with provisions of law or FHWA requirements exists federal funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA or the Department may deny participation in parcel or Project costs in part or in total. For any amounts determined to be ineligible for federal reimbursement for which the Department has advanced payment, the Recipient shall promptly reimburse the Department for all such amounts within 90 days of written notice.

- h. For any project requiring additional right-of-way, the Recipient must submit to the Department an annual report of its real property acquisition and relocation assistance activities on the project. Activities shall be reported on a federal fiscal year basis, from October 1 through September 30. The report must be prepared using the format prescribed in 49 C.F.R. Part 24, Appendix B, and be submitted to the Department no later than October 15 of each year.

**8. Audit Reports:**

The administration of resources awarded through the Department to the Recipient by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of federal awards or limit the authority of any state agency inspector general, the State of Florida Auditor General, or any other state official. The Recipient shall comply with all audit and audit reporting requirements as specified below.

- a. In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, monitoring procedures may include, but not be limited to, on-site visits by Department staff and/or other procedures including, reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to federal awards provided through the Department by this Agreement. By entering into this Agreement, the Recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, State of Florida Chief Financial Officer (“CFO”), or State of Florida Auditor General.
- b. The Recipient, a non-federal entity as defined by 2 CFR Part 200, as a subrecipient of a federal award awarded by the Department through this Agreement is subject to the following requirements:
  - i. In the event the Recipient expends a total amount of federal awards equal to or in excess of the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, the Recipient must have a federal single or program-specific audit for such fiscal year conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements. **Exhibit “E”** to this Agreement provides the required federal award identification information needed by the Recipient to further comply with the requirements of 2 CFR Part 200, Subpart F – Audit Requirements. In determining federal awards expended in a fiscal year, the Recipient must consider all sources of federal awards based on when the activity related to the federal award occurs, including the federal award provided through the Department by this Agreement. The determination of amounts of federal awards expended should be in accordance with the guidelines established by 2 CFR Part 200, Subpart F – Audit Requirements. An audit conducted by the State of Florida Auditor General in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, will meet the requirements of this part.
  - ii. In connection with the audit requirements, the Recipient shall fulfill the requirements relative to the auditee responsibilities as provided in 2 CFR Part 200, Subpart F – Audit Requirements.

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- iii. In the event the Recipient expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in federal awards, the Recipient is exempt from federal audit requirements for that fiscal year. However, the Recipient must provide a single audit exemption statement to the Department at [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us) no later than nine months after the end of the Recipient's audit period for each applicable audit year. In the event the Recipient expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in federal awards in a fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, the cost of the audit must be paid from non-federal resources (*i.e.*, the cost of such an audit must be paid from the Recipient's resources obtained from other than federal entities).
- iv. The Recipient must electronically submit to the Federal Audit Clearinghouse (“FAC”) at <https://harvester.census.gov/facweb/> the audit reporting package as required by 2 CFR Part 200, Subpart F – Audit Requirements, within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period. The FAC is the repository of record for audits required by 2 CFR Part 200, Subpart F – Audit Requirements, and this Agreement. However, the Department requires a copy of the audit reporting package also be submitted to [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us) within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period as required by 2 CFR Part 200, Subpart F – Audit Requirements.
- v. Within six months of acceptance of the audit report by the FAC, the Department will review the Recipient's audit reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate action on all deficiencies has been taken pertaining to the federal award provided through the Department by this Agreement. If the Recipient fails to have an audit conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, the Department may impose additional conditions to remedy noncompliance. If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take appropriate actions to enforce compliance, which actions may include but not be limited to the following:
1. Temporarily withhold cash payments pending correction of the deficiency by the Recipient or more severe enforcement action by the Department;
  2. Disallow (deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
  3. Wholly or partly suspend or terminate the federal award;
  4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. Part 180 and federal awarding agency regulations (or in the case of the Department, recommend such a proceeding be initiated by the federal awarding agency);
  5. Withhold further federal awards for the Project or program;
  6. Take other remedies that may be legally available.
- vi. As a condition of receiving this federal award, the Recipient shall permit the Department or its designee, the CFO, or State of Florida Auditor General access to the Recipient's records including financial statements, the independent auditor's working papers, and project records as necessary. Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is complete or the dispute is resolved.
- vii. The Department's contact information for requirements under this part is as follows:
- Office of Comptroller, MS 24  
605 Suwannee Street  
Tallahassee, Florida 32399-0450  
[FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us)
- c. The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department or its designee, the CFO, or State of Florida Auditor General access to such records upon request. The Recipient shall ensure that the audit working papers are made available to the Department or its designee, the CFO, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT****9. Termination or Suspension of Project:**

The Department may, by written notice to the Recipient, suspend any or all of the Department's obligations under this Agreement for the Recipient's failure to comply with applicable law or the terms of this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected.

- a. If the Department intends to terminate the Agreement, the Department shall notify the Recipient of such termination in writing at least thirty (30) days prior to the termination of the Agreement, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- b. The Parties to this Agreement may terminate this Agreement when its continuation would not produce beneficial results commensurate with the further expenditure of funds. In this event, the Parties shall agree upon the termination conditions.
- c. If the Agreement is terminated before performance is completed, the Recipient shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed the equivalent percentage of the Department's maximum financial assistance. If any portion of the Project is located on the Department's right-of-way, then all work in progress on the Department right-of-way will become the property of the Department and will be turned over promptly by the Recipient.
- d. In the event the Recipient fails to perform or honor the requirements and provisions of this Agreement, the Recipient shall promptly refund in full to the Department within thirty (30) days of the termination of the Agreement any funds that were determined by the Department to have been expended in violation of the Agreement.
- e. The Department reserves the right to unilaterally cancel this Agreement for failure by the Recipient to comply with the Public Records provisions of Chapter 119, Florida Statutes.

**10. Contracts of the Recipient:**

- a. Except as otherwise authorized in writing by the Department, the Recipient shall not execute any contract or obligate itself in any manner requiring the disbursement of Department funds, including consultant or construction contracts or amendments thereto, with any third party with respect to the Project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department. The Department specifically reserves the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of such consultant or contractor.
- b. It is understood and agreed by the parties to this Agreement that participation by the Department in a project with the Recipient, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the Recipient's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act, the federal Brooks Act, 23 C.F.R. 172, and 23 U.S.C. 112. At the discretion of the Department, the Recipient will involve the Department in the consultant selection process for all projects funded under this Agreement. In all cases, the Recipient shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act and the federal Brooks Act.
- c. The Recipient shall comply with, and require its consultants and contractors to comply with applicable federal law pertaining to the use of Federal-aid funds. The Recipient shall comply with the provisions in the FHWA-1273 form as set forth in **Exhibit "G"**, FHWA 1273 attached to and incorporated in this Agreement. The Recipient shall include FHWA-1273 in all contracts with contractors performing work on the Project.
- d. The Recipient shall require its consultants and contractors to take emergency steps to close any public road whenever there is a risk to life, health and safety of the travelling public. The safety of the travelling public is the Department's first priority for the Recipient. If lane or road closures are required by the LA to ensure the life, health, and safety of the travelling public, the LA must notify the District Construction Engineer and District Traffic Operations Engineer immediately once the travelling public are not at imminent risk. The Department expects professional engineering judgment be applied in all aspects of locally

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delivered projects. Defect management and supervision of LAP project structures components must be proactively managed, monitored, and inspected by department prequalified structures engineer(s). The District Construction Engineer must be notified immediately of defect monitoring that occurs in LAP project construction, whether or not the defects are considered an imminent risk to life, health, or safety of the travelling public. When defects, including but not limited to, structural cracks, are initially detected during bridge construction, the engineer of record, construction engineering inspector, design-build firm, or local agency that owns or is responsible for the bridge construction has the authority to immediately close the bridge to construction personnel and close the road underneath. The LA shall also ensure compliance with the CPAM, Section 9.1.8 regarding actions for maintenance of traffic and safety concerns.

**11. Disadvantaged Business Enterprise (DBE) Policy and Obligation:**

It is the policy of the Department that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement.

The Recipient and its contractors agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The Recipient and its contractors and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts, entered pursuant to this Agreement.

**12. Compliance with Conditions and Laws:**

The Recipient shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project. Execution of this Agreement constitutes a certification that the Recipient is in compliance with, and will require its contractors and subcontractors to comply with, all requirements imposed by applicable federal, state, and local laws and regulations, including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," in 49 C.F.R. Part 29, and 2 C.F.R. Part 200 when applicable.

**13. Performance Evaluations:**

Recipients are evaluated on a project-by-project basis. The evaluations provide information about oversight needs and provide input for the recertification process. Evaluations are submitted to the Recipient's person in responsible charge or designee as part of the Project closeout process. The Department provides the evaluation to the Recipient no more than 30 days after final acceptance.

- a. Each evaluation will result in one of three ratings. A rating of Unsatisfactory Performance means the Recipient failed to develop the Project in accordance with applicable federal and state regulations, standards and procedures, required excessive District involvement/oversight, or the Project was brought in-house by the Department. A rating of Satisfactory Performance means the Recipient developed the Project in accordance with applicable federal and state regulations, standards and procedures, with minimal District involvement/oversight. A rating of Above Satisfactory Performance means the Recipient developed the Project in accordance with applicable federal and state regulations, standards and procedures, and the Department did not have to exceed the minimum oversight and monitoring requirements identified for the project.
- b. The District will determine which functions can be further delegated to Recipients that continuously earn Satisfactory and Above Satisfactory evaluations.

**14. Restrictions, Prohibitions, Controls, and Labor Provisions:**

During the performance of this Agreement, the Recipient agrees as follows, and agrees to require its contractors and subcontractors to include in each subcontract the following provisions:

- a. The Recipient will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964, the regulations of the U.S. Department of Transportation issued thereunder, and the assurance by the Recipient pursuant thereto. The Recipient shall include the attached **Exhibit "C"**, Title VI Assurances in all contracts

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with consultants and contractors performing work on the Project that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Part 21, and related statutes and regulations.

- b. The Recipient will comply with all the requirements as imposed by the ADA, the regulations of the Federal Government issued thereunder, and assurance by the Recipient pursuant thereto.
- c. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- d. In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.
- e. An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Recipient.
- f. Neither the Recipient nor any of its contractors or their subcontractors shall enter into any contract, subcontract or arrangement in connection with the Project or any property included or planned to be included in the Project in which any member, officer or employee of the Recipient or the locality during tenure or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interest is immediately disclosed to the Recipient, the Recipient, with prior approval of the Department, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the Recipient or the locality relating to such contract, subcontract or arrangement. The Recipient shall insert in all contracts entered into in connection with the Project or any property included or planned to be included in any Project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the Recipient or of the locality during his tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the Recipient and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

- g. No member or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or any benefit arising therefrom.

**15. Indemnification and Insurance:**

- a. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of this Agreement to create in the public or any member thereof, a third-party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Recipient guarantees the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Recipient or any subcontractor, in connection with this Agreement.

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- b. To the extent provided by law, Recipient shall indemnify, defend, and hold harmless the Department against any actions, claims, or damages arising out of, relating to, or resulting from negligent or wrongful act(s) of Recipient, or any of its officers, agents, or employees, acting within the scope of their office or employment, in connection with the rights granted to or exercised by Recipient hereunder, to the extent and within the limitations of Section 768.28, Florida Statutes. The foregoing indemnification shall not constitute a waiver of the Department's or Recipient's sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28, nor shall the same be construed to constitute agreement by Recipient to indemnify the Department for the negligent acts or omissions of the Department, its officers, agents, or employees, or for the acts of third parties. Nothing herein shall be construed as consent by Recipient to be sued by third parties in any manner arising out of this Agreement. This indemnification shall survive the termination of this Agreement.
  
- c. Recipient agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, or subconsultants (each referred to as "Entity" for the purposes of the below indemnification) who perform work in connection with this Agreement:

"To the extent provided by law, [ENTITY] shall indemnify, defend, and hold harmless the [RECIPIENT] and the State of Florida, Department of Transportation, including the Department's officers, agents, and employees, against any actions, claims, or damages arising out of, relating to, or resulting from negligent or wrongful act(s) of [ENTITY], or any of its officers, agents, or employees, acting within the scope of their office or employment, in connection with the rights granted to or exercised by [ENTITY].

The foregoing indemnification shall not constitute a waiver of the Department's or [RECIPIENT]'s sovereign immunity beyond the limits set forth in Florida Statutes, Section 768.28. Nor shall the same be construed to constitute agreement by [ENTITY] to indemnify [RECIPIENT] for the negligent acts or omissions of [RECIPIENT], its officers, agents, or employees, or third parties. Nor shall the same be construed to constitute agreement by [ENTITY] to indemnify the Department for the negligent acts or omissions of the Department, its officers, agents, or employees, or third parties. This indemnification shall survive the termination of this Agreement."

- d. The Recipient shall, or cause its contractor or consultant to carry and keep in force, during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$200,000 per person and \$300,000 each occurrence, and property damage insurance of at least \$200,000 each occurrence, for the services to be rendered in accordance with this Agreement. The Recipient shall also, or cause its contractor or consultant to carry and keep in force Workers' Compensation Insurance as required by the State of Florida under the Workers' Compensation Law. With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Recipient shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Agreement. Policies that include Self Insured Retention will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

**16. Maintenance Obligations:** In the event the Project includes construction then the following provisions are incorporated into this Agreement:

- a. The Recipient agrees to maintain any portion of the Project not located on the State Highway System constructed under this Agreement for its useful life. If the Recipient constructs any improvement on Department right-of-way, the Recipient
  - shall
  - shall not
  - N/A

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maintain the improvements located on the Department right-of-way for their useful life. If the Recipient is required to maintain Project improvements located on the Department right-of-way beyond final acceptance, then Recipient shall, prior to any disbursement of the state funding provided under this Agreement, also execute a Maintenance Memorandum of Agreement in a form that is acceptable to the Department. The Recipient has agreed to the foregoing by resolution, and such resolution is attached and incorporated into this Agreement as **Exhibit "D"**. This provision will survive termination of this Agreement.

**17. Miscellaneous Provisions:**

- a. The Recipient will be solely responsible for compliance with all applicable environmental regulations, for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith. The Recipient will be responsible for securing any applicable permits. The Recipient shall include in all contracts and subcontracts for amounts in excess of \$150,000, a provision requiring compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387).
- b. The Department shall not be obligated or liable hereunder to any individual or entity not a party to this Agreement.
- c. In no event shall the making by the Department of any payment to the Recipient constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Recipient and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
- d. If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.
- e. By execution of the Agreement, the Recipient represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.
- f. Nothing in the Agreement shall require the Recipient to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Recipient will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Recipient to the end that the Recipient may proceed as soon as possible with the Project.
- g. In the event that this Agreement involves constructing and equipping of facilities, the Recipient shall submit to the Department for approval all appropriate plans and specifications covering the Project. The Department will review all plans and specifications and will issue to the Recipient a written approval with any approved portions of the Project and comments or recommendations covering any remainder of the Project deemed appropriate. After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Recipient a written approval with said remainder of the Project. Failure to obtain this written approval shall be sufficient cause of nonpayment by the Department.
- h. Upon completion of right-of-way activities on the Project, the Recipient must certify compliance with all applicable federal and state requirements. Certification is required prior to authorization for advertisement for or solicitation of bids for construction of the Project, including if no right-of-way is required.
- i. The Recipient will certify in writing, prior to Project closeout that the Project was completed in accordance with applicable plans and specifications, is in place on the Recipient's facility, adequate title is in the Recipient's name, and the Project is accepted by the Recipient as suitable for the intended purpose.



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- j. The Recipient agrees that no federally-appropriated funds have been paid, or will be paid by or on behalf of the Recipient, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. If any funds other than federally-appropriated funds have been paid by the Recipient to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The Recipient shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. No funds received pursuant to this contract may be expended for lobbying the Legislature, the judicial branch or a state agency.
- k. The Recipient may not permit the Engineer of Record to perform Construction, Engineering and Inspection services on the Project.
- l. The Recipient shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the Recipient and FHWA requires reimbursement of the funds, the Recipient will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.
- m. The Recipient shall:
- i. utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Recipient during the term of the contract; and
  - ii. expressly require any contractor and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- n. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- o. The Parties agree to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.
- p. If the Project is procured pursuant to Chapter 255, Florida Statutes, for construction services and the cost of the Project is to be paid from state-appropriated funds, then the Recipient must comply with the requirements of Section 255.0991, Florida Statutes.

**18. Exhibits:**

- a. Exhibits "A", "B", "C", "D", "E" and "F" are attached to and incorporated into this Agreement.
- b.  If this Project includes Phase 58 (construction) activities, then **Exhibit "G"**, FHWA FORM 1273, is attached and incorporated into this Agreement.
- c.  Alternative Advance Payment Financial Provisions are used on this Project. If an Alternative Pay Method is used on this Project, then **Exhibit "H"**, Alternative Advance Payment Financial Provisions, is attached and incorporated into this Agreement.
- d.  State funds are used on this Project. If state funds are used on this Project, then **Exhibit "I"**, State Funds Addendum, is attached and incorporated into this Agreement. **Exhibit "J"**, State Financial Assistance (Florida Single Audit Act), is attached and incorporated into this Agreement.

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- e.  This Project utilizes Advance Project Reimbursement. If this Project utilizes Advance Project Reimbursement, then **Exhibit "K"**, Advance Project Reimbursement is attached and incorporated into this Agreement.
- f.  This Project includes funding for landscaping. If this Project includes funding for landscaping, then **Exhibit "L"**, Landscape Maintenance, is attached and incorporated into this Agreement.
- g.  This Project includes funding for a roadway lighting system. If the Project includes funding for roadway lighting system, **Exhibit "M"**, Roadway Lighting Maintenance is attached and incorporated into this Agreement.
- h.  This Project includes funding for traffic signals and/or traffic signal systems. If this Project includes funding for traffic signals and/or traffic signals systems, **Exhibit "N"**, Traffic Signal Maintenance is attached and incorporated into this Agreement.
- i.  A portion or all of the Project will utilize Department right-of-way and, therefore, **Exhibit "O"**, Terms and Conditions of Construction in Department Right-of-Way, is attached and incorporated into this Agreement.
- j.  The following Exhibit(s) are attached and incorporated into this Agreement: \_\_\_\_\_

**k. Exhibit and Attachment List**

Exhibit A: Project Description and Responsibilities

Exhibit B: Schedule of Financial Assistance

Exhibit C: Title VI Assurances

Exhibit D: Recipient Resolution

Exhibit E: Federal Financial Assistance (Single Audit Act)

Exhibit F: Contract Payment Requirements

\* Exhibit G: FHWA Form 1273

\* Exhibit H: Alternative Advance Payment Financial Provisions

\* Exhibit I: State Funds Addendum

\* Exhibit J: State Financial Assistance (Florida Single Audit Act)

\* Exhibit K: Advance Project Reimbursement

\* Exhibit L: Landscape Maintenance

\* Exhibit M: Roadway Lighting Maintenance

\* Exhibit N: Traffic Signal Maintenance

\* Exhibit O: Terms and Conditions of Construction in Department Right-of-Way

\* Additional Exhibit(s):

**\* Indicates that the Exhibit is only attached and incorporated if applicable box is selected.**

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IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year written above.

RECIPIENT BRADFORD COUNTY

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

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

Name:  
Title: Chair

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

Name: Greg Evans  
Title: District Two, FDOT Secretary

Legal Review:

\_\_\_\_\_

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**EXHIBIT A**

**PROJECT DESCRIPTION AND RESPONSIBILITIES**

FPN: 447120-1-58-01 & 68-02

This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and  
Bradford County (the Recipient)

**PROJECT LOCATION:**

- The project is on the National Highway System.
- The project is on the State Highway System.

**PROJECT LENGTH AND MILE POST LIMITS:** From MP 12.7 to MP 12.8      Approximately: 0.140

**PROJECT DESCRIPTION:** the oversight of construction and CEI management for the construction of a bike path/trail on CR 325 at the Hampton Trailhead at Bobby Sheppard Park.

**SPECIAL CONSIDERATIONS BY RECIPIENT:**

The Recipient is required to provide a copy of the design plans for the Department's review and approval to coordinate permitting with the Department, and notify the Department prior to commencement of any right-of-way activities.

The Recipient shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

- Construction contract to be let by June 30, 2025.
- Construction to be completed by December 31, 2026.

If this schedule cannot be met, the Recipient will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of funding.

**SPECIAL CONSIDERATIONS BY DEPARTMENT:**

Bradford County will provide oversight of the Construction and CEI contracts which have been produced by the Department.

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**EXHIBIT B**  
**SCHEDULE OF FINANCIAL ASSISTANCE**

RECIPIENT NAME & BILLING ADDRESS: Bradford County Board of County Commissioners P.O. Drawer B Starke, FL 32091	FINANCIAL PROJECT NUMBER: 447120-1-58-01, 447120-1-68-02
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PHASE OF WORK By Fiscal Year	MAXIMUM PARTICIPATION			
	(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	(4) FEDERAL FUNDS
<b>Design- Phase 38</b>				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Design Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Right-of-Way- Phase 48</b>				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Right-of-Way Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Construction- Phase 58</b>				
FY: 2025 (TALN)	\$ 360,770.00	\$ _____	\$ _____	\$ 360,770.00
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Construction Cost	\$ 360,770.00	\$ 0.00	\$ 0.00	\$ 360,770.00
<b>Construction Engineering and Inspection (CEI)- Phase 68</b>				
FY: 2025 (TALN)	\$ 5,412.00	\$ _____	\$ _____	\$ 5,412.00
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total CEI Cost	\$ 5,412.00	\$ 0.00	\$ 0.00	\$ 5,412.00
<b>(Insert Phase)</b>				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Phase Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL COST OF THE PROJECT</b>	\$ 366,182.00	\$ 0.00	\$ 0.00	\$ 366,182.00

COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:  
 I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

Amanda Dicks  
 District Grant Manager Name

\_\_\_\_\_  
 Signature Date

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During the performance of this contract, the consultant or contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as the "contractor") agrees as follows:

- (1.) Compliance with REGULATIONS:** The contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") *Title 49, Code of Federal Regulations, Part 21*, as they may be amended from time to time, (hereinafter referred to as the **REGULATIONS**), which are herein incorporated by reference and made a part of this contract.
- (2.) Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of sub-contractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by **Section 21.5** of the **REGULATIONS**, including employment practices when the contract covers a program set forth in **Appendix B** of the **REGULATIONS**.
- (3.) Solicitations for Sub-contractors, including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under sub-contract, including procurements of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the **REGULATIONS** relative to nondiscrimination on the basis of race, color, national origin, or sex.
- (4.) Information and Reports:** The contractor shall provide all information and reports required by the **REGULATIONS** or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the *Florida Department of Transportation* or the *Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and Federal Motor Carrier Safety Administration* to be pertinent to ascertain compliance with such **REGULATIONS**, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the *Florida Department of Transportation, or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration* as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5.) Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or

Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:

- a. withholding of payments to the contractor under the contract until the contractor complies, and/or
- b. cancellation, termination or suspension of the contract, in whole or in part.

**(6.) Incorporation of Provisions:** The contractor shall include the provisions of paragraphs (1) through (7) in every sub-contract, including procurements of materials and leases of equipment, unless exempt by the **REGULATIONS**, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contract or procurement as the *Florida Department of Transportation* or the *Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, or Federal Motor Carrier Safety Administration* may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request the *Florida Department of Transportation* to enter into such litigation to protect the interests of the *Florida Department of Transportation*, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

**(7.) Compliance with Nondiscrimination Statutes and Authorities:** Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT**

**EXHIBIT D**

**RECIPIENT RESOLUTION**

The Recipient's Resolution authorizing entry into this Agreement is attached and incorporated into this Agreement.



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**LOCAL AGENCY PROGRAM AGREEMENT****EXHIBIT E****FEDERAL FINANCIAL ASSISTANCE (SINGLE AUDIT ACT)****FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:**

**CFDA No.:** 20.205  
**CFDA Title:** Highway Planning and Construction  
Federal-Aid Highway Program, Federal Lands Highway Program  
**CFDA Program Site:** [https://beta.sam.gov/fal/1093726316c3409a8e50f4c75f5ef2c6/view?keywords=20.205&sort=-relevance&index=cfda&is\\_active=true&page=1](https://beta.sam.gov/fal/1093726316c3409a8e50f4c75f5ef2c6/view?keywords=20.205&sort=-relevance&index=cfda&is_active=true&page=1)  
**Award Amount:** \$366,182.00  
**Awarding Agency:** Florida Department of Transportation  
**Award is for R&D:** No  
**Indirect Cost Rate:** N/A

**FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE SUBJECT TO THE FOLLOWING:**

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards

<http://www.ecfr.gov/cgi-bin/text-idx?node=2:1.1.2.2.1>

**FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT MAY ALSO BE SUBJECT TO THE FOLLOWING:**

Title 23 – Highways, United States Code

<http://uscode.house.gov/browse/prelim@title23&edition=prelim>

Title 49 – Transportation, United States Code

<http://uscode.house.gov/browse/prelim@title49&edition=prelim>

Infrastructure Investment and Jobs Act (IIJA) (Public Law 117-58, also known as the “Bipartisan Infrastructure Law”)

<https://www.congress.gov/117/bills/hr3684/BILLS-117hr3684enr.pdf>

Federal Highway Administration – Florida Division

<http://www.fhwa.dot.gov/fldiv/>

Federal Funding Accountability and Transparency Act (FFATA) Sub-award Reporting System (FSRS)

<https://www.frs.gov/>

**Select Agreement****EXHIBIT F****CONTRACT PAYMENT REQUIREMENTS  
Florida Department of Financial Services, Reference Guide for State Expenditures  
Cost Reimbursement Contracts**

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

**Salaries:** Timesheets that support the hours worked on the project or activity must be kept. A payroll register, or similar documentation should be maintained. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

**Fringe benefits:** Fringe benefits should be supported by invoices showing the amount paid on behalf of the employee, e.g., insurance premiums paid. If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown. Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

**Travel:** Reimbursement for travel must be in accordance with s. 112.061, F.S., which includes submission of the claim on the approved state travel voucher along with supporting receipts and invoices.

**Other direct costs:** Reimbursement will be made based on paid invoices/receipts and proof of payment processing (cancelled/processed checks and bank statements). If nonexpendable property is purchased using state funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with DMS Rule 60A-1.017, F.A.C., regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in s. 273.02, F.S., for subsequent transfer to the State.

**Indirect costs:** If the contract stipulates that indirect costs will be paid based on a specified rate, then the calculation should be shown. Indirect costs must be in the approved agreement budget and the entity must be able to demonstrate that the costs are not duplicated elsewhere as direct costs. All indirect cost rates must be evaluated for reasonableness and for allowability and must be allocated consistently.

**Contracts between state agencies may submit alternative documentation to substantiate the reimbursement request, which may be in the form of FLAIR reports or other detailed reports.**

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address

<https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf>.

## **EXHIBIT G**

### **FHWA FORM 1273 FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:**

#### **LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC – COMPLIANCE WITH FHWA 1273.**

The FHWA-1273 version dated October 23, 2023 is appended in its entirety to this Exhibit. FHWA-1273 may also be referenced on the Department's website at the following URL address:

<http://www.fhwa.dot.gov/programadmin/contracts/1273/1273.pdf>

Sub-recipients of federal grants awards for Federal-Aid Highway construction shall take responsibility to obtain this information and comply with all provisions contained in FHWA-1273.

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET (AIIS)

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DATE OF MEETING: 9-17-2024

AGENDA ITEM HCA Florida North Florida Hospital COPCN

DEPARTMENT: Fire Rescue

PURPOSE: Approval of HCA Florida North Florida Hospital COPCN to provide interfacility transport from the local freestanding emergency department.

ASSOCIATED COSTS: N/A

G/L ACCOUNT: N/A

# Bradford County Application for Certificate of Public Convenience and Necessity

- (1) The name, address and telephone number of applicant. North Florida Regional Medical Center, Inc. dba HCA Florida North Florida Hospital, 6500 W. Newberry Road, Gainesville, FL 32607, (352) 333-4000
- (2) Whether the certificate sought is for ALS, BLS, or both, and the type of transport capability to be provided, if any. ALS & BLS
- (3) A brief description of the geographical area in this county to be served which identifies the areas of the county to which service will be limited, if any. HCA Florida Starke Emergency located at 922 E. Call Street, Starke, FL 32091
- (4) Whether or not the service will transport patients from outside the county, transport patients from inside the county to points outside the county, and if either or both, the areas outside the county to be served. Interfacility transport service will transport from our Starke location to our main location at 6500 W. Newberry Road, Gainesville, FL 32607
- (5) A list of the jurisdictions in the state presently served by applicant and the nature of the service provided. ALS and BLS non- emergency transport for Alachua County.
- (6) A list of the fees currently charged and to be charged by applicant. None
- (7) Whether or not the applicant will maintain a business office, base vehicles and personnel in this county, and if so, the number of vehicles and personnel, the qualifications of them (certifications and permits) and the operating hours. Base of operations will be at 6500 W. Newberry Road, Gainesville, FL 32686. Personnel will be certified/licensed paramedics and emergency services transport EMTs. The service is in operation 24/7, 365 days/year comprised of three trucks. Discussion will be had in more detail with County personnel regarding the service schedule.
- (8) The location of any other offices, vehicles and personnel; the operating hours, number of vehicles, personnel and qualifications of each. 6500 W. Newberry Road, Gainesville, FL 32605; 12311 W. Newberry Road, Gainesville, FL 32669, 4388 NW 53rd Avenue, Gainesville, FL 32653, and 4094 SW 41<sup>st</sup> Blvd, Gainesville, FL 32608 – Three trucks with licensed/certified paramedics and emergency services transport EMTs with rotate between the locations.
- (9) Any additional information regarding the proposed operation which the applicant may wish to present. None

***Bradford County Board of County Commissioners***

**CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY**

WHEREAS, North Florida Regional Medical Center, Inc. dba HCA Florida North Florida Hospital, a licensed Advanced Life Support provider desires to provide quality emergency medical transportation services to citizens of Bradford County; and

WHEREAS, it has been demonstrated that there is a need for this ambulance service to operate in this county to provide essential services to the citizens and visitors of Bradford County; and

WHEREAS, HCA Florida North Florida Hospital has indicated that it will comply with all requirements of Chapter 401, F.S., Emergency Telecommunication and Transportation Act, and Chapter 38 of the Bradford County Code, the Board of County Commissioners of Bradford County hereby issues a Certificate of Public Convenience and Necessity to HCA Florida North Florida Hospital, effective October 1, 2024, until September 30, 2026.

In issuing this Certificate, it is understood that HCA Florida North Florida Hospital will meet all State and Local requirements and is limited to providing ALS and BLS services for non-emergency transportation, emergency transportation, and mutual aid upon the request of Bradford County Fire Rescue.

ATTEST:

BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS:

\_\_\_\_\_  
Denny Thompson, Clerk to the Board

\_\_\_\_\_  
Carolyn Spooner, Chairwoman

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

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AGENDA ITEM INFORMATION SHEET

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DATE: September 17, 2024

AGENDA ITEM Approval of FMIT and FACT Insurance Rates through Robert’s Insurance of Starke, Inc for 2024, including proposed “Option 3” for Property Wind Coverage

DEPARTMENT: County Manager

ASSOCIATED COST(S): Total FMIT/FACT Premium:  
➔ with Current Coverage: \$775,929  
➔ with “Option 3”: \$694,568

BUDGET LINE (G/L #): 001-01-511-45000-00 – Auto Liability Ins Cost  
001-01-511-45100-00 – County Property Liability



ROBERTS INSURANCE OF STARKE,INC  
986 N. TEMPLE AVE  
STARKE, FL 32091  
Phone: (904)964-7826  
Fax: (904)964-4571

# ROBERTS INSURANCE OF STARKE,INC

## Business MEMO

**To:** Bradford County BOCC  
PO Drawer B  
Starke, FL 32091

**From:** C. Scott Roberts

**Subject:** Florida Municipal Insurance Trust-FMIT  
Florida Association of Counties Trust-FACT

**Date:** 09/06/2024

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### Multi-Class Liability (Occurrence Form)

\$3,000,000 General Aggregate  
\$1,000,000 Each Occurrence  
\$300,000-Florida Statutory Liability per Occurrence  
\$200,000-Florida Statutory Liability per Person  
\$1,000,000 Claims Bill Coverage Extension  
Includes Bodily Injury, Property Damage, Personal Injury and Advertising  
Injury, Errors and Omissions, Federal Civil Rights Liability  
Employee Ben. Inc. with a \$1,000 Deductible at \$2,000,000/\$1,000,000  
Includes Medical Attendants and Medical Directors

### Designated Wrongful Employment Practices Liability

\$2,000,000 General Aggregate  
\$1,000,000 Each Occurrence  
\$300,000-Florida Statutory Liability per Occurrence  
\$200,000-Florida Statutory Liability per Person  
\$1,000,000 Claims Bill Coverage Extension  
Includes Employment Discrimination, Sexual Harassment, Wrongful  
Termination and Whistleblower Retaliation  
With Cyber Liability coverage with \$35,000 Deductible

Total Premium \$172,014

**Property**

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Building and Contents of \$62,321,967 \$ 442,398  
\$2,500 Deductible, RC, Special Form  
EDP Included  
Named Windstorm Deductible of 5%  
The Named Storm Deductible is calculated separately and applied  
individually to each Building, Personal Property, Other Property and  
Business Income per occurrence.

**Inland Marine**

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Scheduled Inland Marine Equipment of \$3,511,202 \$ 50,433  
Actual Cash Value  
Deductibles, applies per occurrence  
\$2,500 Items valued \$25,001-\$50,000  
Items valued \$50,001-\$100,000 have a min. of \$1,000 Ded.  
Items greater than \$100,000 have a min. of \$2,000 Ded. or  
2% of the item's scheduled limit, whichever is greater

Blanket Inland Marine Equipment  
Items \$25,000 or Less Limit of \$1,000,000  
Deductible of \$500  
Coverage for all unscheduled Inland Marine Equipment, Emergency  
Portable Equipment and Communications Equipment valued at \$25,000 or  
less is subject to \$500 Deductible.

**Business Auto**

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Combined Single Limit of \$1,000,000 \$ 55,913  
PIP coverage of \$10,000  
Medical Payments coverage of \$5,000  
Comprehensive coverage with a \$1,000 Deductible  
Collision coverage of \$1,000 Deductible

**Crime Coverage** \$ 270

Total Premium \$ 549,014  
Agency Fee 54,901

**Total FMIT/FACT Premium \$775,929**

**BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS**

**Other options available with Property wind coverage**

Option 1-Named Storm Deductible 5% \$493,101 (Current above)

Option 2- Named Storm Deductible 7.5% \$453,653

This makes total premium \$732,537

Option 3- Named Storm Deductible 10% \$419,136

This makes total premium \$694,568

Location Number	Building Number	Construction	Address 1	City	State	Zip Code	Building Use	Building Limit	Contents Limit	Renewal Building Limit	Increase in Building Value
1	1	Joisted Masonry	945 N Temple Avenue	Starke	FL	32091	Courthouse Building	9,694,000	1,378,000	15,092,000	5,398,000
1	2	Non-Combustible	945 N. Temple Ave	Starke	FL	32091	Fixed Generator 400 KW	70,000	0	160,000	90,000
2	1	Joisted Masonry	812 Grand Street	Starke	FL	32091	Road Department Office Building	253,000	31,200	336,000	0
2	2	Non-Combustible	812 Grand Street	Starke	FL	32091	Steel Tower/Antenna: 300 ft.	99,999	0	108,999	9,000
3	1	Non-Combustible	812B Grand Street	Starke	FL	32091	Road Department Maintenance & Sign Shop Building	190,300	200,000	877,500	687,200
3	2	Joisted Masonry	812B Grand Street	Starke	FL	32091	Mechanics Office Building	120,000	75,000	320,400	200,400
3	3	Non-Combustible	812B Grand Street	Starke	FL	32091	Mosquito Control Building	30,000	0	40,500	10,500
3	4	Non-Combustible	812B Grand Street	Starke	FL	32091	Sheriff Department Storage Building	198,000	25,000	396,000	198,000
3	5	Non-Combustible	812B Grand Street	Starke	FL	32091	10X20 Metal Building for the Road Department	3,600	2,000	10,000	6,400
3	6	Joisted Masonry	812 Grand Street	Starke	FL	32091	Fuel Station W/Shade Structure: Road Department	175,000	0	175,000	0
4	1	Joisted Masonry	2266 North Temple Avenue	Starke	FL	32091	Agriculture Building	896,000	52,000	1,162,800	266,800
5	1	Joisted Masonry	925 North Temple Avenue	Starke	FL	32091	Annex Office Building	672,000	72,800	672,000	0
8	1	Frame	Highway 229	Starke	FL	32091	Landfill (employee cool down shed) Building	4,500	200	10,000	5,500
9	1	Frame	Laura Church Road	Starke	FL	32091	Landfill (employee cool down shed) Building 12x16	10,000	1,500	15,000	5,000
10	1	Frame	SR 100 East	Starke	FL	32091	Landfill (employee cool down shed) Building	4,500	200	10,000	5,500
11	2	Non-Combustible	945B N Temple Ave	Starke	FL	32091	Jail / Administration Building	8,925,000	527,360	17,911,560	8,986,560
12	1	Non-Combustible	945C N Temple Ave.	Starke	FL	32091	Ambulance Auxiliary Building	800,000	50,000	800,000	0
12	2	Frame	945C N Temple Ave.	Starke	FL	32091	EMS Record Storage	4,800	0	4,800	0
13	1	Joisted Masonry	1801 N Temple Avenue	Starke	FL	32091	Health Department Building	2,211,000	78,000	2,854,800	643,800
13	2	Joisted Masonry	1801 N Temple Avenue	Starke	FL	32091	Health Department Storage Building	75,000	2,100	84,000	9,000
14	1	Frame	1206 NE 213th Street	Lawtey	FL	32058	Landfill (employee cool down shed) Building	4,500	200	10,000	5,500
15	1	Joisted Masonry	825 McMahan Street	Starke	FL	32091	Storage Building	1,152,000	240,000	1,831,500	679,500

16	1	Non-Combustible	Corner of N Lake St & W Weldon Street	Starke	FL	32091	Sheriff Department Garage Building	280,000	180,000	404,800	124,800
17	1	Joisted Masonry	1610 N Temple Ave	Starke	FL	32091	Convention Center Building	1,781,114	200,000	2,600,000	818,886
17	2	Joisted Masonry	1610 N Temple Ave	Starke	FL	32091	Storage Building	128,700	3,000	168,000	39,300
18	1	Non-Combustible	13641 SW CR 227	Starke	FL	32091	Vol. Fire Dept Station Building	125,000	0	240,000	115,000
18	2	Frame	13641 SW CR 227	Starke	FL	32091	VFD Station Building	52,000	12,000	131,040	79,040
18	3	Frame	13641 SW CR 227	Starke	FL	32091	EMS/Fire Personnel Housing	150,000	50,000	189,280	39,280
18	4	Non-Combustible	13641 SW CR 227	Starke	FL	32091	Fixed Generator	15,000	0	28,800	13,800
18	5	Non-Combustible	13641 SW CR 227	Starke	FL	32091	90' Communication Tower (with equipment value of \$1,500)	6,413	0	27,000	20,587
20	1	Joisted Masonry	456 W. Pratt Street	Starke	FL	32091	New Library Building	3,978,000	1,300,000	5,516,700	1,538,700
20	2	Masonry Non-Combustible	456 W. Pratt Street	Starke	FL	32091	Portable Storage Building - Library	7,500	0	7,500	0
21	1	Joisted Masonry	6731 NW CR 229	Starke	FL	32091	Restroom Building	72,000	0	72,000	0
21	2	Frame	6731 NW CR 229	Starke	FL	32091	Large Pavilion: Wood/Metal: 18 ft.	67,500	0	67,500	0
22	1	Frame	15086 SW County Road 18	Starke	FL	32091	Landfill ( cool down shed) Building	4,500	200	10,000	5,500
23	1	Non-Combustible	1805 N Temple Ave	Starke	FL	32091	Senior Center Building	556,060	35,000	556,060	0
24	1	Frame	897 SE 35th Street	Melrose	FL	32666	Portable Classroom Building	42,000	1,000	175,000	133,000
24	2	Joisted Masonry	897 SE 35th Street	Melrose	FL	32666	Restroom Building	39,040	0	64,000	24,960
24	3	Frame	897 SE 35th Street	Melrose	FL	32666	Large Pavilion: Wood/Metal: 10 ft.	28,000	0	28,000	0
26	1	Joisted Masonry	16946 SW 75th Ave	Starke	FL	32091	Animal Control Building	233,869	30,000	345,800	111,931
26	2	Frame	16946 SW 75th Ave	Starke	FL	32091	Cat Kennel Building	29,500	2,000	29,500	0
26	3	Frame	16946 SW 75th Ave	Starke	FL	32091	Landfill (employee cool down shed ) Building	4,500	200	10,000	5,500
27	1	Frame	250 N Bay Street	Starke	FL	32091	VFW Building	100,000	5,000	137,500	37,500
28	1	Non-Combustible	17415 Tetstone Ave	Starke	FL	32091	152' Communications Tower	90,000	0	90,000	0
28	2	Joisted Masonry	17415 Tetstone Ave	Starke	FL	32091	Communications Equipment Storage Building	27,000	40,000	27,000	0
30	1	Frame	4307 SE 143rd Terrace	Starke	FL	32091	Playground Structures (5) with Playground Border: Lincoln City Park	24,156	0	24,156	0
30	2	Joisted Masonry	4307 SE 143rd Terrace	Starke	FL	32091	Restroom	25,000	0	55,200	30,200
30	3	Non-Combustible	4307 SE 143rd Terrace	Starke	FL	32091	Metal Pavilion	1,755	0	21,000	19,245

31	1	Non-Combustible	3987 SE 8th Ave	Melrose	FL	32666	152' Communications Tower	90,000	0		90,000	0
31	2	Joisted Masonry	3987 SE 8th Ave	Melrose	FL	32666	Communications Equipment Storage Building	20,000	40,000		54,000	34,000
31	3	Non-Combustible	3987 Southeast 8th Street	Melrose	FL	32666	Fire Station / Satellite Office	700,000	28,870		700,000	0
31	4	Non-Combustible	3987 SE 8th Ave	Melrose	FL	32666	Fixed Generator 200 KW	45,000	0		100,000	55,000
32	1	Frame	18881 SW County Road 18	Brooker	FL	32622	Old Store Building	100,000	0		450,000	350,000
32	2	Frame	18881 SW County Road 18	Brooker	FL	32622	Frame Building	142,800	0		168,000	25,200
32	3	Non-Combustible	18881 SW County Road 18	Brooker	FL	32622	Welding Shop Building	46,800	0		150,000	103,200
34	1	Non-Combustible	2793 Lake Street	Lawtey	FL	32058	152' Communications Tower	90,000	0		90,000	0
34	2	Joisted Masonry	2793 Lake Street	Lawtey	FL	32058	Used by EMS (CONTENTS ONLY)	0	8,500		0	
34	3	Joisted Masonry	2793 Lake Street	Lawtey	FL	32058	Communication equipment housed at location (CONTENTS ONLY)	0	40,000			
36	1	Joisted Masonry	21412 NW SR16	Starke	FL	32091	Heilbronn Springs Fire Station	250,000	20,000		447,330	197,330
37	1	Joisted Masonry	1692 SE 81st Street	Starke	FL	32091	Fire Station	355,259	51,808		489,104	133,845
37	2	Frame	1692 SE 81st Street	Starke	FL	32091	EMS/Fire Personnel Housing	150,000	50,000		251,100	101,100
37	3	Non-Combustible	1692 SE 81st Street	Starke	FL	32091	Fixed Generator	15,000	0		21,600	6,600
37	4	Non-Combustible	1692 SE 81st Street	Starke	FL	32091	90' Communication Tower (with equipment value of \$1,500)	6,413	0		22,500	16,087
39	1	Frame	21412 NW SR 16	Starke	FL	32091	Heilbronn Fire Dept	20,000	5,000		20,000	0
39	2	Frame	21412 NW SR 16	Starke	FL	32091	Heilbronn Fire Dept	5,000	5,000		24,000	19,000
40	1	Joisted Masonry	915 N Temple Avenue	Starke	FL	32091	Restaurant (Vacant)	500,000	50,000	ete	500,000	Delete

21,405,251