

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

February 16, 2023
6:30 P.M.

Bradford County Courthouse
945 North Temple Avenue
Starke, Florida 32091

AGENDA

1. Chair to call meeting to order.
2. Public Comments
 - Three (3) minutes per speaker;
 - Comments will not be accepted after the meeting begins;
 - State your name and address into the record before speaking;
 - Address your questions to the board, not county staff;
 - Refrain from demands for an immediate board response; and
 - No boisterous behavior; personal, impertinent or slanderous remarks.
3. Approval of Consent Agenda Items:
 - A. Ratification of Payment Register(s) from 12-28-22 thru 02-02-23.
 - B. Referral of delinquent EMS Accounts in the amount of \$40,778.78 to National Recovery Agency for further collection efforts.
 - C. Consider Adoption of a Resolution authorizing the execution of a Quit-Claim Deed from Bradford County, Florida to the State of Florida Department of Transportation, conveying Bradford County's 50% interest in Parcel No. 141.1.
4. Clerk Reports – Denny Thompson, Clerk to the Board and Clerk of the Circuit Court
 - A. Quarterly Update on Department Spending (Oct-Dec 2022)
 - General Fund.
 - Fire Rescue.
 - Road.
5. Sheriff Reports – Gordon Smith, Sheriff
 - A. Proposed Code Enforcement Fine Schedule. Action Item
 - B. **Subgrant Agreement for Hurricane Ian Public Assistance** - Subgrant agreement with the Florida Division of Emergency Management for reimbursement of monies spent during preparations for Hurricane Ian. No match required. Expected reimbursement currently \$14,960.08. Action Item
 - C. 911 Grant Extension Amendment required by the State of Florida. Information
 - D. 911 Grant Extension Amendment required by the State of Florida, Funding for Rapid SOS and Regional Repository (both 911 programs through the Sheriff's Office, no connection to the BoCC other than Statue says the Board must sign) Information

6. Discussion for the IFAS County Extension Office 4H Agent applications.
7. County Manager Reports – County Manager Scott Kornegay
8. County Attorney Reports – Rich Komando
9. Commissioner’s Comments
10. Chair’s Comments

Notice:

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

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: FEBRUARY 16, 2023

AGENDA ITEM (I): CONSENT AGENDA:
3A Ratification of Payment Register(s) from 12-28-22 thru 02-02-23

DEPARTMENT: CLERK OF COURTS

PURPOSE: RATIFICATION OF EXPENDITURES

BOARD OF COUNTY COMM FOR BRADFORD
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
141225	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	196.64	0.00	196.64	12/28/2022		33692
			CHLD SUPP:4767:502:12/27/22	4767:137		196.64	0.00	196.64			
141226	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL	55	2	2,225.00	0.00	2,225.00	12/28/2022		33692
			UN.DUES:4762:470:12/13/22	4762:101		1,075.00	0.00	1,075.00			
			UN.DUES:4767:470:12/27/22	4767:136		1,150.00	0.00	1,150.00			
141227	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	7	123,928.92	0.00	123,928.92	12/28/2022		33692
			AV MED FAM:4762:210:12/13/22	4762:81		1,871.12	0.00	1,871.12			
			AV MED:4762:710:12/13/22	4762:82		1,051.18	0.00	1,051.18			
			AV MED FAM:4762:210:12/13/22	4762:83		467.78	0.00	467.78			
			AV MED FAM:4767:210:12/27/22	4767:113		1,871.12	0.00	1,871.12			
			AV MED:4767:710:12/27/22	4767:114		117,148.76	0.00	117,148.76			
			AV MED FAM:4767:210:12/27/22	4767:115		467.78	0.00	467.78			
			AV MED:4767:710:12/27/22	4767:118		1,051.18	0.00	1,051.18			
141228	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	2	1,444.48	0.00	1,444.48	12/28/2022		33692
			LIFE INS:4767:720:12/27/22	4767:128		1,432.64	0.00	1,432.64			
			LIFE INS:4767:720:12/27/22	4767:131		11.84	0.00	11.84			
141229	CHK	P	BRADFORD COUNTY HEALTH INS FUN	59	6	2,654.42	0.00	2,654.42	12/28/2022		33692
			AFLAC:4762:221:12/13/22	4762:84		533.29	0.00	533.29			
			AFLAC:4762:321:12/13/22	4762:85		391.60	0.00	391.60			
			AFLAC V&D:4762:244:12/13/22	4762:86		402.32	0.00	402.32			
			AFLAC:4767:221:12/27/22	4767:116		533.29	0.00	533.29			
			AFLAC:4767:321:12/27/22	4767:117		391.60	0.00	391.60			
			AFLAC V&D:4767:244:12/27/22	4767:119		402.32	0.00	402.32			
141230	CHK	P	BRADFORD COUNTY HEALTH INS. FU	60	4	398.26	0.00	398.26	12/28/2022		33692
			DENTAL:4762:222:12/13/22	4762:89		90.48	0.00	90.48			
			DENTAL:4762:322:12/13/22	4762:90		108.65	0.00	108.65			
			DENTAL:4767:222:12/27/22	4767:122		90.48	0.00	90.48			
			DENTAL:4767:322:12/27/22	4767:123		108.65	0.00	108.65			
141231	CHK	P	BRADFORD COUNTY HEALTH INSURAN	62	8	4,135.47	0.00	4,135.47	12/28/2022		33692
			COLONIAL:4762:224:12/13/22	4762:91		1,158.46	0.00	1,158.46			
			COLONIAL:4762:324:12/13/22	4762:92		923.87	0.00	923.87			
			COLONIAL:4762:224:12/13/22	4762:93		8.62	0.00	8.62			
			COLONIAL:4762:324:12/13/22	4762:94		7.70	0.00	7.70			
			COLONIAL:4767:224:12/27/22	4767:124		1,143.25	0.00	1,143.25			
			COLONIAL:4767:324:12/27/22	4767:125		877.25	0.00	877.25			
			COLONIAL:4767:224:12/27/22	4767:126		8.62	0.00	8.62			
			COLONIAL:4767:324:12/27/22	4767:127		7.70	0.00	7.70			
141232	CHK	P	BRADFORD CTY EMPLOYEES HEALTH	63	4	3,396.38	0.00	3,396.38	12/28/2022		33692
			LIBERTY:4762:228:12/13/22	4762:95		1,233.16	0.00	1,233.16			
			LIBERTY:4762:328:12/13/22	4762:96		465.03	0.00	465.03			
			LIBERTY:4767:228:12/27/22	4767:129		1,233.16	0.00	1,233.16			
			LIBERTY:4767:328:12/27/22	4767:130		465.03	0.00	465.03			
141233	CHK	P	AMERICAN GENERAL LIFE INS CO	65	4	636.14	0.00	636.14	12/28/2022		33692
			AMERICAN:4762:323:12/13/22	4762:88		278.85	0.00	278.85			
			AMERICAN:4762:241:12/13/22	4762:98		39.22	0.00	39.22			
			AMERICAN:4767:323:12/27/22	4767:121		278.85	0.00	278.85			
			AMERICAN:4767:241:12/27/22	4767:133		39.22	0.00	39.22			

BOARD OF COUNTY COMM FOR BRADFORD
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
141234	CHK	P	BRADFORD INSURANCE	66	4	1,440.00	0.00	1,440.00	12/28/2022		33692
			NATIONWIDE:4762:343:12/13/22	4762:100		50.00	0.00	50.00			
			NATIONWIDE:4762:243:12/13/22	4762:99		670.00	0.00	670.00			
			NATIONWIDE:4767:243:12/27/22	4767:134		670.00	0.00	670.00			
			NATIONWIDE:4767:343:12/27/22	4767:135		50.00	0.00	50.00			
141235	CHK	P	AFLAC FLEX ACCOUNT	69	1	258.50	0.00	258.50	12/28/2022		33692
			AFLAC FLEX:4767:225:12/27/22	4767:120		258.50	0.00	258.50			
141236	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	12/28/2022		33692
			COTTON:4762:326:12/13/22	4762:97		6.50	0.00	6.50			
			COTTON:4767:326:12/27/22	4767:132		6.50	0.00	6.50			
141237	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	12/28/2022		33692
			ID THEFT:4762:340:12/13/22	4762:80		39.88	0.00	39.88			
			ID THEFT:4767:340:12/27/22	4767:112		39.88	0.00	39.88			
141238	CHK	P	CAPITAL CITY BANK	75	26	132,941.10	0.00	132,941.10	12/28/2022		33692
			FL RET 3%:4749:230:12/06/22	4749:7		50.40	0.00	50.40			
			HB:4749:782:12/06/22	4749:8		467.54	0.00	467.54			
			FL RET 3%:4762:230:12/13/22	4762:103		6,975.62	0.00	6,975.62			
			HA:4762:781:12/13/22	4762:104		9,511.64	0.00	9,511.64			
			HB:4762:782:12/13/22	4762:105		36,811.83	0.00	36,811.83			
			HI:4762:783:12/13/22	4762:106		5,035.68	0.00	5,035.68			
			QA:4762:784:12/13/22	4762:107		521.97	0.00	521.97			
			PA:4762:786:12/13/22	4762:108		659.47	0.00	659.47			
			DP:4762:787:12/13/22	4762:109		781.06	0.00	781.06			
			RA:4762:789:12/13/22	4762:110		190.56	0.00	190.56			
			UA:4762:791:12/13/22	4762:111		168.06	0.00	168.06			
			CA:4762:792:12/13/22	4762:112		483.71	0.00	483.71			
			HM:4762:793:12/13/22	4762:113		1,335.54	0.00	1,335.54			
			OA:4762:794:12/13/22	4762:114		123.74	0.00	123.74			
			FL RET 3%:4767:230:12/27/22	4767:138		7,899.49	0.00	7,899.49			
			HA:4767:781:12/27/22	4767:139		9,162.19	0.00	9,162.19			
			HB:4767:782:12/27/22	4767:140		43,410.34	0.00	43,410.34			
			HI:4767:783:12/27/22	4767:141		5,035.68	0.00	5,035.68			
			QA:4767:784:12/27/22	4767:142		501.37	0.00	501.37			
			PA:4767:786:12/27/22	4767:143		588.72	0.00	588.72			
			DP:4767:787:12/27/22	4767:144		781.06	0.00	781.06			
			RA:4767:789:12/27/22	4767:145		190.56	0.00	190.56			
			UA:4767:791:12/27/22	4767:146		168.06	0.00	168.06			
			CA:4767:792:12/27/22	4767:147		627.53	0.00	627.53			
			HM:4767:793:12/27/22	4767:148		1,335.54	0.00	1,335.54			
			OA:4767:794:12/27/22	4767:149		123.74	0.00	123.74			
141239	CHK	P	CAPITAL CITY BANK	80	5	65,764.94	0.00	65,764.94	12/28/2022		33692
			FICA:4767:701:12/27/22	4767:31		16,466.98	0.00	16,466.98			
			MEDICARE:4767:702:12/27/22	4767:32		3,851.21	0.00	3,851.21			
			FED:4767:800:12/27/22	4767:33		25,128.56	0.00	25,128.56			
			FICA:4767:801:12/27/22	4767:34		16,466.98	0.00	16,466.98			
			MEDICARE:4767:802:12/27/22	4767:35		3,851.21	0.00	3,851.21			
141240	CHK	A	FLORIDA POWER AND LIGHT CO	221	7	616.30	0.00	616.30	12/28/2022		33693
			A#10006-42171-EVT SHOP-HWY301	121420222171		156.49	0.00	156.49			
			A#26257-10765-LAWTEY COLL SITE	121920220765		32.19	0.00	32.19			
			A#26297-19762-LAWTEY COLL SITE	121920229762		59.45	0.00	59.45			

BOARD OF COUNTY COMM FOR BRADFORD
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			A#02250-33166-BYPASS/SW136SIGN	122120223166		46.80	0.00	46.80			
			A#24139-84424-18906USHWY301SIG	122120224424		20.34	0.00	20.34			
			A#45167-11753-HAMPTON T/S	122220221753		41.29	0.00	41.29			
			A#45217-18785-HAMPTON S/L'S	122220228785		259.74	0.00	259.74			
141241	CHK	A	L V HIERS INC UNLEADED GAS	271 0443348-IN	1	5,714.30 5,714.30	0.00 0.00	5,714.30 5,714.30	12/28/2022		33693
141242	CHK	A	FOLSOM BUSINESS FORMS INC CHECK STOCK-MAROON	444 119682	1	460.18 460.18	0.00 0.00	460.18 460.18	12/28/2022		33693
141243	CHK	A	CRYSTAL SPRINGS A#731636016664454-GAL	1002 16664454122322	1	40.98 40.98	0.00 0.00	40.98 40.98	12/28/2022		33693
141244	CHK	A	BRYANS ACE HARDWARE RPR PARTS-MAINTENANCE BROOM/DUSTPAN-MAINTENANCE RPR PARTS-MAINTENANCE KEYBLANKS-MAINTENANCE SUPPLIES-MAINTENANCE	1773 336596 336598 336600 336604 336615	5	163.83 30.97 19.99 26.96 11.94 73.97	0.00 0.00 0.00 0.00 0.00 0.00	163.83 30.97 19.99 26.96 11.94 73.97	12/28/2022	33693	
141245	CHK	A	DELL MARKETING LP PO#9001787 XPS 17-IT PowerEdge R750 VMware + MS D DELL 24 MONITORS-IT	2242 10583921828 10631325507 10638399804	3	84,785.96 2,451.24 81,937.94 396.78	0.00 0.00 0.00 0.00	84,785.96 2,451.24 81,937.94 396.78	12/28/2022		33693
141246	CHK	A	YOWN'S BOILER & FURNACE SERVIC BOILER AT COURTHOUSE BOILER AT COURTHOUSE	2423 W13374 W13374	2	3,795.43 3,795.43 3,795.43	0.00 0.00 0.00	3,795.43 2,251.97 1,543.46	12/28/2022		33693
141247	CHK	A	WINDSTREAM A#010240013-CO LINE	2746 120920226256	1	50.74 50.74	0.00 0.00	50.74 50.74	12/28/2022		33693
141248	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	3417 227705 227706 227986	3	1,989.52 991.66 930.06 67.80	0.00 0.00 0.00 0.00	1,989.52 991.66 930.06 67.80	12/28/2022		33693
141249	CHK	A	AIRGAS SOUTH OXYGEN-FIRE/RESCUE	3819 9133258242	1	233.48 233.48	0.00 0.00	233.48 233.48	12/28/2022		33693
141250	CHK	A	HENRY SCHEIN INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	4421 30097451 30116589 30118276 30332523 30420537 30478057	6	1,646.22 981.18 128.23 255.92 47.55 116.67 116.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,646.22 981.18 128.23 255.92 47.55 116.67 116.67	12/28/2022		33693
141251	CHK	A	O'REILLY AUTOMOTIVE, INC. HEATER HOSE-RD DEPT SUPPLIES-RD DEPT	4489 2181-237325 2181-237883	2	386.86 94.54 292.32	0.00 0.00 0.00	386.86 94.54 292.32	12/28/2022		33693
141252	CHK	A	UNIFIRST CORPORATION UNIFORMS-SW	4645 9171860357	1	63.74 63.74	0.00 0.00	63.74 63.74	12/28/2022		33693

BOARD OF COUNTY COMM FOR BRADFORD
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
141253	CHK	A	GREAT SOUTHERN EQUIPMENT CO FRT WIND/WS-RD DEPT	5010 07046117	1	922.87 922.87	0.00 0.00	922.87 922.87	12/28/2022		33693
141254	CHK	A	CARQUEST HEATER HOSE-RD DEPT	6029 11118-366658	1	32.85 32.85	0.00 0.00	32.85 32.85	12/28/2022		33693
141255	CHK	A	AMAZON CAPITAL SERVICES POLO SHIRTS-FIRE/RESCUE INDUSTRIAL MOP-FIRE/RESCUE SUPPLIES-FIRE/RESCUE CONFERENCE TABLE CTY MAN OFFIC	6230 1DHM-Q1T7-DTMJ 1G4V-DPDX-DVDW 1VFR-L747-TH4X 1XDK-GY13-4KMG	4	1,918.53 53.16 29.90 59.91 1,775.56	0.00 0.00 0.00 0.00 0.00	1,918.53 53.16 29.90 59.91 1,775.56	12/28/2022		33693
141256	CHK	A	MURRAY CHRYSLER SUPERSTORE NITROGEN SENSOR	6242 32062	1	1,442.00 1,442.00	0.00 0.00	1,442.00 1,442.00	12/28/2022		33693
141257	CHK	A	NORTH AMERICA FIRE EQUIPMENT C GLOVES-FIRE/RESCUE	6261 1181450	1	355.95 355.95	0.00 0.00	355.95 355.95	12/28/2022		33693
141258	CHK	A	UF HEALTH PRE-EMPLOY PHY Y WANTON	6361 12152022YWANTON	1	100.00 100.00	0.00 0.00	100.00 100.00	12/28/2022		33693
141259	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC TIRES (2)-RD DEPT 1 TIRE-RD DEPT	6502 I002542 I002543	2	781.85 661.90 119.95	0.00 0.00 0.00	781.85 661.90 119.95	12/28/2022		33693
141260	CHK	A	ACCESS WIRELESS DATA SOLUTIONS Cradlepoint 3-yr NetCloud Bran	6862 INV-42894	1	1,199.25 1,199.25	0.00 0.00	1,199.25 1,199.25	12/28/2022		33693
141261	CHK	P	CAPITAL CITY BANK FL RET 3%-4768:230:12/29/22 HA:4768:781:12/29/22 DP:4768:787:12/29/22	75 4768:7 4768:8 4768:9	3	1,758.37 302.09 1,199.30 256.98	0.00 0.00 0.00 0.00	1,758.37 302.09 1,199.30 256.98	12/29/2022		33696
141262	CHK	P	CAPITAL CITY BANK FICA:4768:701:12/29/22 MEDICARE:4768:702:12/29/22 FED:4768:800:12/29/22 FICA:4768:801:12/29/22 MEDICARE:4768:802:12/29/22	80 4768:1 4768:2 4768:3 4768:4 4768:5	5	3,446.56 709.98 166.05 1,694.50 709.98 166.05	0.00 0.00 0.00 0.00 0.00 0.00	3,446.56 709.98 166.05 1,694.50 709.98 166.05	12/29/2022		33696
141263	CHK	A	BRADFORD COUNTY HEALTH INSURAN REIMB. SHERIFF INS-DEC 2022	73 2402BC	1	84,025.94 84,025.94	0.00 0.00	84,025.94 84,025.94	01/04/2023		33704
141264	CHK	A	ALACHUA COUNTY BOCC EMS BILLING-FEB 2023	104 EB2023-00000004	1	14,645.73 14,645.73	0.00 0.00	14,645.73 14,645.73	01/04/2023		33704
141265	CHK	A	ALACHUA FIRE EXTINGUISHER CO FIRE SYS SERV SEMI ANN-SEN CTR	105 130133	1	120.00 120.00	0.00 0.00	120.00 120.00	01/04/2023		33704
141266	CHK	A	CITY OF STARKE A#1120237001-JAIL-SAFETY COMP A#1120237500-JAIL GRINDER A#1120238000-COURTHOUSE A#1120238000-COURTHOUSE A#1120402000-AG EXT OFF A#1120436100-MKT RD-SEC CAMERA	158 865425 865426 865427 865427 865512 865523	18	36,426.72 20,563.43 127.42 9,417.58 9,417.58 595.78 9.23	0.00 0.00 0.00 0.00 0.00 0.00 0.00	36,426.72 20,563.43 127.42 5,885.99 3,531.59 595.78 9.23	01/04/2023		33704

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			A#1120463400-SR CENTER		865548	413.74	0.00	413.74			
			A#1120575000-FIRE 945C		865622	166.69	0.00	166.69			
			A#2210046000-ROAD DEPT		865647	1,282.81	0.00	1,282.81			
			A#2210047000-825 STORAGE BLDG		865648	182.42	0.00	182.42			
			A#4410148000-GUARDIAN 925A		867211	74.82	0.00	74.82			
			A#4410150001-GUARDIAN 925B		867212	64.07	0.00	64.07			
			A#4410152001-SHIP		867213	135.12	0.00	135.12			
			A#4410154002-VACANT-925D		867214	61.51	0.00	61.51			
			A#4410156001-VACANT-925C		867215	260.99	0.00	260.99			
			A#5510325000-LIB-RETENTION PON		868124	103.85	0.00	103.85			
			A#5510327001-LIBRARY		868125	2,906.83	0.00	2,906.83			
			A#5510327100-LIBRARY WATER		868126	60.43	0.00	60.43			
141267	CHK	A	FLORIDA POWER AND LIGHT CO	221	2	170.58	0.00	170.58	01/04/2023		33704
			A#82042-21223-HAMPTON LOGISTIC	121620221223		27.20	0.00	27.20			
			A#95764-15799-ST.40/HEILBRON	122220225799		143.38	0.00	143.38			
141268	CHK	A	INGRAM LIBRARY SERVICES	249	3	696.68	0.00	696.68	01/04/2023		33704
			LIBRARY BOOKS	73384030		110.76	0.00	110.76			
			LIBRARY BOOKS	73397476		54.41	0.00	54.41			
			LIBRARY BOOKS	73447235		531.51	0.00	531.51			
141269	CHK	A	L V HIERS INC	271	4	24,015.07	0.00	24,015.07	01/04/2023		33704
			DIESEL FUEL	0155907-IN		9,123.60	0.00	9,123.60			
			UNLEADED GAS	0155908-IN		3,233.39	0.00	3,233.39			
			UNLEADED GAS	0443448-IN		3,106.00	0.00	3,106.00			
			DIESEL FUEL	0443449-IN		8,552.08	0.00	8,552.08			
141270	CHK	A	TERESA G PHILLIPS	342	1	6,174.03	0.00	6,174.03	01/04/2023		33704
			1/3 REIMB BRANCH SALARY	12282022BRANCH		6,174.03	0.00	6,174.03			
141271	CHK	A	NEW RIVER SOLID WASTE ASSOC	348	1	38,346.34	0.00	38,346.34	01/04/2023		33704
			TIPPING FEES 12/1/22-12/31/22	01032023NRSWA		38,346.34	0.00	38,346.34			
141272	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	965.00	0.00	965.00	01/04/2023		33704
			SURVEY-SE 7TH AVE & SE 50TH ST	0416652		965.00	0.00	965.00			
141273	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	2,665.00	0.00	2,665.00	01/04/2023		33704
			LOCATE/FLAG RIGHT OF WAY	0416709		2,665.00	0.00	2,665.00			
141274	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	67,003.66	0.00	67,003.66	01/04/2023		33704
			REQUISITION FOR JAN 2023	01-2023		67,003.66	0.00	67,003.66			
141275	CHK	A	RING POWER CORPORATION	390	1	825.96	0.00	825.96	01/04/2023		33704
			BUILD 3 HOSES-RD DEPT	08PC8354062		825.96	0.00	825.96			
141276	CHK	A	RADIO WEAG FM	464	1	150.00	0.00	150.00	01/04/2023		33704
			LIBRARY ANNOUNCEMENTS-DEC22	30803112		150.00	0.00	150.00			
141277	CHK	A	NATIONAL VACUUM	634	3	397.70	0.00	397.70	01/04/2023		33704
			RPR PARTS-MAINTENANCE	0495765		188.80	0.00	188.80			
			CUSTODIAL SUPPLIES-MAINTENANCE	0496384		56.80	0.00	56.80			
			CUSTODIAL SUPPLIES	0498015		152.10	0.00	152.10			
141278	CHK	A	MICROMARKETING LLC	790	1	34.99	0.00	34.99	01/04/2023		33704
			LIBRARY BOOK	908889		34.99	0.00	34.99			

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141279	CHK	A	CRYSTAL SPRINGS A#665953414941230-COURT ADMIN	1002 14941230122322	1	45.96 45.96	0.00 0.00	45.96 45.96	01/04/2023		33704
141280	CHK	A	CRYSTAL SPRINGS A#672149915083408-RD DEPT	1002 15083408122522	1	53.96 53.96	0.00 0.00	53.96 53.96	01/04/2023		33704
141281	CHK	A	SHOWCASE ADVERTISING INC RETIREMENT PLAQUES-LIBRARY	1084 67633	1	80.00 80.00	0.00 0.00	80.00 80.00	01/04/2023		33704
141282	CHK	A	FSE CONT EDUCATION-S. LONG	1309 2403BC	1	450.00 450.00	0.00 0.00	450.00 450.00	01/04/2023		33704
141283	CHK	A	GOODYEAR TIRE & RUBBER CO. Tires for FD3 vehicle. State	1353 027-1124013	1	1,416.29 1,416.29	0.00 0.00	1,416.29 1,416.29	01/04/2023		33704
141284	CHK	A	FCPA JUV MED EVALS 11/1/11/30/22	1505 123122-03	1	2,100.00 2,100.00	0.00 0.00	2,100.00 2,100.00	01/04/2023		33704
141285	CHK	A	BRYANS ACE HARDWARE PADLOCK/WD40-FIRE/RESCUE LATCH SPRING-FIRE/RESCUE CAR WASH SUPPLIES-FIRE/RESCUE FILTERS-FIRE/RESCUE STRAPS-FIRE/RESCUE	1773 336608 336619 336621 336626 336639	5	138.00 33.98 13.99 34.56 16.77 38.70	0.00 0.00 0.00 0.00 0.00 0.00	138.00 33.98 13.99 34.56 16.77 38.70	01/04/2023		33704
141286	CHK	A	TEN-8 FIRE AND SAFETY, LLC CALIBRATION-FIRE/RESCUE CALIBRATION-FIRE/RESCUE	1876 1310008017 1310008152	2	863.51 769.50 94.01	0.00 0.00 0.00	863.51 769.50 94.01	01/04/2023		33704
141287	CHK	A	BOUND TREE MEDICAL LLC MED SUPPLIES-FIRE/RESCUE	2081 84800177	1	309.97 309.97	0.00 0.00	309.97 309.97	01/04/2023		33704
141288	CHK	A	DELL MARKETING LP MONITORS-IT	2242 10640069413	1	396.78 396.78	0.00 0.00	396.78 396.78	01/04/2023		33704
141289	CHK	A	MIDWEST TAPE AUDIO BOOKS-LIBRARY	2275 503104716	1	37.99 37.99	0.00 0.00	37.99 37.99	01/04/2023		33704
141290	CHK	A	QUILL CORPORATION OFFICE SUPPLIES-LIBRARY SUPPLIES-LIBRARY	2915 29380486 29412158	2	439.54 265.76 173.78	0.00 0.00 0.00	439.54 265.76 173.78	01/04/2023		33704
141291	CHK	A	CLERK OPERATING ACCOUNT INS REIMB-COURT SEC-DEC 2022	2942 12302022	1	1,063.02 1,063.02	0.00 0.00	1,063.02 1,063.02	01/04/2023		33704
141292	CHK	A	REPUBLICAN PARTY OF FLORIDA 3% PARTY ASSESS FEE DISPERSED	3133 2404BC	1	1,048.23 1,048.23	0.00 0.00	1,048.23 1,048.23	01/04/2023		33704
141293	CHK	A	AIRGAS SOUTH Consumable Medical Supplies -	3819 9993836409	1	1,111.05 1,111.05	0.00 0.00	1,111.05 1,111.05	01/04/2023		33704
141294	CHK	A	O'REILLY AUTOMOTIVE, INC RPR PARTS-RD DEPT RPR PARTS-RD DEPT SEALANT-RD DEPT FUNNEL-RD DEPT	4489 2181-237963 2181-237979 2181-238703 2181-238721	4	249.51 131.26 75.97 36.99 5.29	0.00 0.00 0.00 0.00 0.00	249.51 131.26 75.97 36.99 5.29	01/04/2023		33704

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141295	CHK	A	BLACKSTONE AUDIO INC LIBRARY BOOKS	4521 2079864	1	45.00 45.00	0.00 0.00	45.00 45.00	01/04/2023		33704
141296	CHK	A	MURRAY FORD MERCURY INC HOUSING-FIRE/RESCUE	4644 91901	1	38.53 38.53	0.00 0.00	38.53 38.53	01/04/2023		33704
141297	CHK	A	UNIFIRST CORPORATION UNIFORMS-RD DEPT UNIFORMS-RD DEPT UNIFORMS-SW	4645 9171860353 9171862467 9171862471	3	188.02 62.14 62.14 63.74	0.00 0.00 0.00 0.00	188.02 62.14 62.14 63.74	01/04/2023		33704
141298	CHK	A	DYLAN RODGERS REIMB. STATION SUPPLIES	4757 01042023DRODGERS	1	63.96 63.96	0.00 0.00	63.96 63.96	01/04/2023		33704
141299	CHK	A	TOURIST DEVELOPMENT REIMBURSE TDC ACCT	4786 1122LOTD	1	15,178.95 15,178.95	0.00 0.00	15,178.95 15,178.95	01/04/2023		33704
141300	CHK	A	COLORADO ADVERTISING PRODUCTS W-2/1099 FORMS	5200 7442	1	306.75 306.75	0.00 0.00	306.75 306.75	01/04/2023		33704
141301	CHK	A	DANIEL J GRIFFIS JANUARY 2023 LEASE AGREEMENT	5239 01-2023	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	01/04/2023		33704
141302	CHK	A	PHILLIP MCDONALD PLUMBING INC PRES SWITCH AT WELL-STATION 90 RPR BUSTED WATER LINE MAINT SH	5243 8512 8518	2	465.00 205.00 260.00	0.00 0.00 0.00	465.00 205.00 260.00	01/04/2023		33704
141303	CHK	A	AG PRO LLC FILTERS-RD DEPT	5299 P17194	1	406.01 406.01	0.00 0.00	406.01 406.01	01/04/2023		33704
141304	CHK	A	REV TECHNICAL CENTER GASKET-FIRE/RESCUE	5991 P03526	1	33.18 33.18	0.00 0.00	33.18 33.18	01/04/2023		33704
141305	CHK	A	O'REILLY'S AUTOMOTIVE SEALREPR-FIRE/RESCUE LEDMINI BULB-FIRE/RESCUE	6008 2181-238384 2181-238386	2	44.42 33.98 10.44	0.00 0.00 0.00	44.42 33.98 10.44	01/04/2023		33704
141306	CHK	A	BRADFORD CO TELEGRAPH LEGAL AD-MEETING JAN 3, 2023	6171 12222022BCCC	1	28.96 28.96	0.00 0.00	28.96 28.96	01/04/2023		33704
141307	CHK	A	BRADFORD CO TELEGRAPH INC LEGAL AD-VOTE ELIG-J. GRAY	6175 12222022SOE	1	47.75 47.75	0.00 0.00	47.75 47.75	01/04/2023		33704
141308	CHK	A	AMAZON CAPITAL SERVICES SUPPLIES (SEE DETAILS)-LIBRARY SUPPLIES-LIBRARY POLO SHIRTS-FIRE/RESCUE 4 PORT USB HUB-IT LIGHTING-FIRE/RESCUE SUPPLIES-LIBRARY HDMI CABLES-IT SUPPLIES-IT SUPPLIES-SW TONER-FIRE/RESCUE PLANNER-LIBRARY SUPPLIES-IT	6230 116D-DHKW-X1JR 14TQ-7CQK-64HW 16F3-NFRX-YC1W 17PD-9763-4CKV 17YY-D936-G1MY 19W7-F3DR-THHX 19W7-F3DR-WQ7Y 1FMC-6YQ1-JQDF 1FPJ-G316-Y36P 1HK9-3RPY-XWLD 1LCQ-JWPM-HKY9 1PWH-C9NK-19HM	22	3,670.62 77.95 171.00 123.40 51.96 241.31 29.08 57.88 52.53 33.21 56.79 12.68 743.95	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	3,670.62 77.95 171.00 123.40 51.96 241.31 29.08 57.88 52.53 33.21 56.79 12.68 743.95	01/04/2023		33704

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			SUPPLIES-LIBRARY	1RMR-3PWH-KJXY		168.52	0.00	168.52			
			RETURN MONITOR-IT	1RMR-3PWH-KTFV-CM		253.21-	0.00	253.21-			
			RETURN-LIBRARY	1RWF-TMiT-JTRW-CM		29.08-	0.00	29.08-			
			RETURN MONITOR-IT	1T96-N6KD-HMP6-CM		253.21-	0.00	253.21-			
			COMPUTER SUPPLIES-IT	1TQG-JKTH-9QCD		610.29	0.00	610.29			
			LIGHTING-FIRE/RESCUE	1VJR-FGYF-T3DX		970.80	0.00	970.80			
			MINI FRIDGE-FIRE/RESCUE	1W61-W6XK-V4JW		140.51	0.00	140.51			
			SUPPLIES-IT	1XNW-JFWP-4JQ6		244.00	0.00	244.00			
			BATTERY STORAGE CONTAINER-IT	1XRK-W3VT-4PX1		164.26	0.00	164.26			
			SUPPLIES-FIRE/RESCUE	1YMW-KR4L-WKGH		256.00	0.00	256.00			
141309	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	1	62.96	0.00	62.96	01/04/2023		33704
			COVER-FIRE/RESCUE	32186		62.96	0.00	62.96			
141310	CHK	A	ONESOURCE, INC.	6272	1	82.60	0.00	82.60	01/04/2023		33704
			BACKGROUND CHECKS	20221231		82.60	0.00	82.60			
141311	CHK	A	WEX BANK	6306	1	1,866.59	0.00	1,866.59	01/04/2023		33704
			FIRE/RESCUE-FUEL-DEC 2022	86064784		1,866.59	0.00	1,866.59			
141312	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	648.26	0.00	648.26	01/04/2023		33704
			CASA MO SOFTWARE-SW DEC 2022	INVB-04i224		648.26	0.00	648.26			
141313	CHK	A	BRADFORD COUNTY FIVE-CENT LOCA	6364	1	34,977.10	0.00	34,977.10	01/04/2023		33704
			5-CENT LOCAL OPTION-GAS TAX	NEWLO1222		34,977.10	0.00	34,977.10			
141314	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	2,832.50	0.00	2,832.50	01/04/2023		33704
			NW 177TH SHE & NEGOTIATIONS	2022003266		2,832.50	0.00	2,832.50			
141315	CHK	A	FRM AIR CONDITIONING	6436	3	2,291.00	0.00	2,291.00	01/04/2023		33704
			COIL JET CLEANING-IT	487		720.00	0.00	720.00			
			REFRIGERANT-MAINTENANCE	571		902.00	0.00	902.00			
			RPR RUSTED HOLE IN COMP-MAINT	572		669.00	0.00	669.00			
141316	CHK	A	OVERDRIVE, INC.	6498	2	408.03	0.00	408.03	01/04/2023		33704
			EBOOKS/AUDIO BOOKS-LIBRARY	03052C022448510		399.79	0.00	399.79			
			EBOOK-LIBRARY	03052DA22453452		8.24	0.00	8.24			
141317	CHK	A	CARQUEST	6842	7	495.07	0.00	495.07	01/04/2023		33704
			HDMO 15W40-FIRE/RESCUE	11118-366283		82.74	0.00	82.74			
			MICRO V BLT-FIRE/RESCUE	11118-366976		36.95	0.00	36.95			
			HUB CAPS-FIRE/RESCUE	11118-366981		37.48	0.00	37.48			
			CORE RETURN-FIRE/RESCUE	11118-367018CM		32.00-	0.00	32.00-			
			STARTER-FIRE/RESCUE	11118-367065		210.31	0.00	210.31			
			BELT TENSIONER-FIRE/RESCUE	11118-367072		92.39	0.00	92.39			
			GLOVES-FIRE/RESCUE	11118-367074		67.20	0.00	67.20			
141318	CHK	A	ASCENSION ST VINCENT'S SOUTHSI	6888	1	749.98	0.00	749.98	01/04/2023		33704
			HOSPITAL CO-PAY-B. RAMSEUR	11212022BRAMSEUR		749.98	0.00	749.98			
141319	CHK	A	WAYNES PAINTING, LLC	6907	2	800.00	0.00	800.00	01/04/2023		33704
			PAINT BASEBOARD DMV	2400BC		250.00	0.00	250.00			
			PAINT CO MANAGERS OFFICE	2401BC		550.00	0.00	550.00			
141320	CHK	A	BRADLEY, GARRISON & KOMANDO, P	6908	1	7,000.00	0.00	7,000.00	01/04/2023		33704
			MONTHLY RETAINER DEC 2022	11935		7,000.00	0.00	7,000.00			

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141321	CHK	A	PETTY CASH-LIBRARY	6910	1	92.00	0.00	92.00	01/09/2023		33713
			2 CASH DRAWERS @LIBRARY (\$46EA)	121685		92.00	0.00	92.00			
141322	CHK	P	STATE OF FLORIDA DISBURSEMENT	50	1	196.64	0.00	196.64	01/11/2023		33724
			CHLD SUPP:4777:502:01/10/23	4777:110		196.64	0.00	196.64			
141323	CHK	P	AFLAC FLEX ACCOUNT	69	1	258.50	0.00	258.50	01/11/2023		33724
			AFLAC FLEX:4777:225:01/10/23	4777:95		258.50	0.00	258.50			
141324	CHK	P	CAPITAL CITY BANK	80	5	61,128.27	0.00	61,128.27	01/11/2023		33724
			FICA:4777:701:01/10/23	4777:20		15,842.13	0.00	15,842.13			
			MEDICARE:4777:702:01/10/23	4777:21		3,705.06	0.00	3,705.06			
			FED:4777:800:01/10/23	4777:22		22,033.89	0.00	22,033.89			
			FICA:4777:801:01/10/23	4777:23		15,842.13	0.00	15,842.13			
			MEDICARE:4777:802:01/10/23	4777:24		3,705.06	0.00	3,705.06			
141325	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	1,147,034.00	0.00	1,147,034.00	01/11/2023		33726
			SHERIFF REQ-JANUARY 2023	01-2023SO		1,147,034.00	0.00	18,919.33			
			SHERIFF REQ-JANUARY 2023	01-2023SO		1,147,034.00	0.00	1,128,114.67			
141326	CHK	A	BRADFORD TRANSPORTATION FUND	146	5	20,484.44	0.00	20,484.44	01/11/2023		33726
			FUEL-BUILDING-DEC 2022	01042023BUILDING		308.89	0.00	308.89			
			FUEL-EMS-DEC 2022	01042023EMS		15,059.25	0.00	15,059.25			
			FUEL-FIRE-DEC 2022	01042023FIRE		4,663.47	0.00	4,663.47			
			FUEL-MAINTENANCE-DEC 2022	01042023MAINT		422.09	0.00	422.09			
			FUEL-ZONING-DEC 2022	01042023ZONING		30.74	0.00	30.74			
141327	CHK	A	CENTURYLINK	153	1	1,818.70	0.00	1,818.70	01/11/2023		33726
			A#312169377-CO LINE	010120239377		1,818.70	0.00	1,818.70			
141328	CHK	A	FLORIDA PEST CONTROL	220	6	599.58	0.00	599.58	01/11/2023		33726
			PEST CONTROL-DEC 2022	123122202		599.58	0.00	49.58			
			PEST CONTROL-DEC 2022	123122202		599.58	0.00	135.00			
			PEST CONTROL-DEC 2022	123122202		599.58	0.00	20.00			
			PEST CONTROL-DEC 2022	123122202		599.58	0.00	20.64			
			PEST CONTROL-DEC 2022	123122202		599.58	0.00	263.36			
			PEST CONTROL-DEC 2022	123122202		599.58	0.00	111.00			
141329	CHK	A	FLORIDA POWER AND LIGHT CO	221	2	64.40	0.00	64.40	01/11/2023		33726
			A#15263-14297-S/L LAWTEY	010620234297		13.09	0.00	13.09			
			A#68840-15709-STARKE COLL SITE	010620235709		51.31	0.00	51.31			
141330	CHK	A	KENNY CLARK - PROPERTY APPRAIS	259	1	204,548.03	0.00	204,548.03	01/11/2023		33726
			2ND QTR REQ FY23	01042023PA		204,548.03	0.00	204,548.03			
141331	CHK	A	JONES-GALLAGHER FUNERAL HOME	262	1	290.00	0.00	290.00	01/11/2023		33726
			TRANSPORT-D. GLENN	12292022DGLENN		290.00	0.00	290.00			
141332	CHK	A	L V HIERS INC	271	2	10,692.45	0.00	10,692.45	01/11/2023		33726
			UNLEADED FUEL	0156167-IN		4,908.35	0.00	4,908.35			
			DIESEL FUEL	0156168-IN		5,784.10	0.00	5,784.10			
141333	CHK	A	TERESA G PHILLIPS	342	1	273,853.13	0.00	273,853.13	01/11/2023		33726
			TAX COMMISSION-NOV/DEC 22	01062023TC		273,853.13	0.00	273,853.13			
141334	CHK	A	PATRICK B WELCH & ASSOC INC	361	1	3,350.00	0.00	3,350.00	01/11/2023		33726

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			AS-BUILT SURVEY CR 227	0416720		3,350.00	0.00	3,350.00			
141335	CHK	A	PATRICK B WELCH & ASSOC INC SURVEY- CR227	361 0416728	1	3,850.00 3,850.00	0.00 0.00	3,850.00 3,850.00	01/11/2023		33726
141336	CHK	A	THE OFFICE SHOP COPIER S1397-SOE	365 POSRI251(S05)	1	28.87 28.87	0.00 0.00	28.87 28.87	01/11/2023		33726
141337	CHK	A	RING POWER CORPORATION RPR PARTS-RD DEPT RPR PARTS SERIAL#379-RD DEPT	390 07PC8373399 07PC8376835	2	1,579.82 789.91 789.91	0.00 0.00 0.00	1,579.82 789.91 789.91	01/11/2023		33726
141338	CHK	A	HANDYMAN FENCE COMPANY INS CLAIM-KEYSTONE SITE FENCE	658 5372	1	450.00 450.00	0.00 0.00	450.00 450.00	01/11/2023		33726
141339	CHK	A	AUTOZONE ROCKER SWITCH-RD DEPT	1460 2459766445	1	15.99 15.99	0.00 0.00	15.99 15.99	01/11/2023		33726
141340	CHK	A	BRYANS ACE HARDWARE SUPPLIES-RD DEPT KEYBLANKS-MAINTENANCE HOUSEKEEPING SUPPLIES-MAINT SUPPLIES-MAINTENANCE SHOP SUPPLIES-RD DEPT 20 AMP FUSES-MAINTENANCE DOOR HOLD KICK-MAINTENANCE ROD CURTAIN/DOOR STOP-FIRE/RES	1773 336643 336646 336651 336654 336657 336660 336661 336673	8	349.88 117.98 28.08 46.95 23.56 95.98 5.18 17.18 14.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	349.88 117.98 28.08 46.95 23.56 95.98 5.18 17.18 14.97	01/11/2023		33726
141341	CHK	A	DELL MARKETING LP MONITORS-IT	2242 10641926094	1	599.98 599.98	0.00 0.00	599.98 599.98	01/11/2023		33726
141342	CHK	A	YOWN'S BOILER & FURNACE SERVIC DIAGNOSE/FIX BOILER DIAGNOSE/FIX BOILER	2423 W13491 W13491	2	1,068.75 1,068.75 1,068.75	0.00 0.00 0.00	1,068.75 400.78 667.97	01/11/2023		33726
141343	CHK	A	AMERICAN DATA GROUP INC 1-ARCHITEXT CHIP-NEW CHAIRMAN	2580 12461	1	535.00 535.00	0.00 0.00	535.00 535.00	01/11/2023		33726
141344	CHK	A	OVERHEAD DOOR COMPANY LABOR/RPR ST 90-MAINT MOTOR FOR ROLL-UP DOOR ST#20	2640 230021 230042	2	2,741.00 275.00 2,466.00	0.00 0.00 0.00	2,741.00 275.00 2,466.00	01/11/2023		33726
141345	CHK	A	UNIVERSAL ENGINEERING SCIENCES INSPECTION SERVICES	2649 00672787	1	993.75 993.75	0.00 0.00	993.75 993.75	01/11/2023		33726
141346	CHK	A	CDW GOVERNMENT INC W-LOCK-IT RETURN W-LOCK -IT V TALL UNIV CRADLE-IT	2793 FH96035 FS74039CM FV29129	3	586.86 221.73 221.73- 586.86	0.00 0.00 0.00 0.00	586.86 221.73 221.73- 586.86	01/11/2023		33726
141347	CHK	A	AMERICAN EXPRESS A#8-43002-SOE	3296 122320223002	1	538.69 538.69	0.00 0.00	538.69 538.69	01/11/2023		33726
141348	CHK	A	QUADMED INC MED SUPPLIES-FIRE/RESCUE MED SUPPLIES-FIRE/RESCUE	3417 228361 228362	3	1,925.90 928.40 932.55	0.00 0.00 0.00	1,925.90 928.40 932.55	01/11/2023		33726

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			MED SUPPLIES-FIRE/RESCUE	228498		64.95	0.00	64.95			
141349	CHK	A	UF DEPT OF PATHOLOGY	3611	1	5,572.03	0.00	5,572.03	01/11/2023		33726
			MED EX FEES-DEC 22	ME-BRA-DEC-22		5,572.03	0.00	5,572.03			
141350	CHK	A	AIRGAS SOUTH	3819	1	265.70	0.00	265.70	01/11/2023		33726
			OXYGEN-FIRE/RESCUE	9133683045		265.70	0.00	265.70			
141351	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	3	159.00	0.00	159.00	01/11/2023		33726
			A#5521-SANTA FE BOAT RAMP	010320235521		83.00	0.00	83.00			
			A#5529-HAMPTON BOAT RAMP	010320235529		38.00	0.00	38.00			
			A#5530-MELROSE TAX COLL	010320235530		38.00	0.00	38.00			
141352	CHK	A	CUMMINS INC.	4098	2	1,362.41	0.00	1,362.41	01/11/2023		33726
			MAINTENANCE CH GENERATOR	B1-42090		1,362.41	0.00	851.51			
			MAINTENANCE CH GENERATOR	B1-42090		1,362.41	0.00	510.90			
141353	CHK	A	VERIZON WIRELESS	4128	1	102.08	0.00	102.08	01/11/2023		33726
			A#520962057-00001-SOE	9923583323		102.08	0.00	102.08			
141354	CHK	A	VERIZON WIRELESS	4128	1	91.61	0.00	91.61	01/11/2023		33726
			A#223076844-00004-PD	9923635353		91.61	0.00	91.61			
141355	CHK	A	VERIZON WIRELESS	4128	1	26.34	0.00	26.34	01/11/2023		33726
			A#342311111-00001-EMS	9923657972		26.34	0.00	26.34			
141356	CHK	A	VERIZON WIRELESS	4128	1	2.84	0.00	2.84	01/11/2023		33726
			A#742046145-00001-SOE	9923717585		2.84	0.00	2.84			
141357	CHK	A	VERIZON WIRELESS	4128	8	3,833.82	0.00	3,833.82	01/11/2023		33726
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	36.07			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	1,013.27			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	848.53			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	483.60			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	81.37			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	40.30			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	1,218.24			
			A#94267830-00001-BOCC	9924328038		3,833.82	0.00	112.44			
141358	CHK	A	HENRY SCHEIN INC	4421	4	1,490.56	0.00	1,490.56	01/11/2023		33726
			MED SUPPLIES-FIRE/RESCUE	31799942		688.72	0.00	688.72			
			MED SUPPLIES-FIRE/RESCUE	31799945		633.70	0.00	633.70			
			MED SUPPLIES-FIRE/RECUE	31920805		77.53	0.00	77.53			
			MED SUPPLIES-FIRE/RESCUE	32032348		90.61	0.00	90.61			
141359	CHK	A	RAQUEL CANADY	4466	1	16.99	0.00	16.99	01/11/2023		33726
			REIMBURSE-2023 PLANNER	01102023RCANADY		16.99	0.00	16.99			
141360	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	18	856.09	0.00	856.09	01/11/2023		33726
			ENG COOLER/FILTER-RD DEPT	2181-236106		160.07	0.00	160.07			
			RETURN ENG COOLER-RD DEPT	2181-236311CM		155.66	0.00	155.66			
			FUEL LINES-RD DEPT	2181-236948		346.48	0.00	346.48			
			RETURN FUEL LINES-RD DEPT	2181-237114CM		301.66	0.00	301.66			
			RETURN HEATER ROSE-RD DEPT	2181-237226CM		94.54	0.00	94.54			
			LIFT SUPPORT-RD DEPT	2181-238875		112.30	0.00	112.30			
			LUG NUTS/SOCKET-RD DEPT	2181-238889		19.35	0.00	19.35			

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			LUG NUTS/AIR HOSE-RD DEPT	2181-238925		58.35	0.00	58.35			
			OIL FILTER-RD DEPT	2181-239023		4.41	0.00	4.41			
			PUMP ASY-RD DEPT	2181-239087		358.12	0.00	358.12			
			RPR PARTS-RD DEPT	2181-239092		4.28	0.00	4.28			
			RPR PARTS-SOLID WASTE	2181-239510		94.09	0.00	94.09			
			SFLUID-RD DEPT	2181-239511		43.98	0.00	43.98			
			TRAILER LIGHT-RD DEPT	2181-239541		18.39	0.00	18.39			
			RPR PARTS-RD DEPT	2181-239566		66.54	0.00	66.54			
			RPR PARTS-RD DEPT	2181-239656		66.84	0.00	66.84			
			FUNNELS-RD DEPT	2181-239663		11.98	0.00	11.98			
			OIL FILTERS/OIL-RD DEPT	2181-239679		42.77	0.00	42.77			
141361	CHK	A	UNIFIRST CORPORATION	4645	2	125.93	0.00	125.93	01/11/2023		33726
			UNIFORMS-RD DEPT	9171864508		62.94	0.00	62.94			
			UNIFORMS-S.W.	9171864512		62.99	0.00	62.99			
141362	CHK	A	LEVY JONES INC	4672	1	549.75	0.00	549.75	01/11/2023		33726
			SUPPLIES-FIRE/RESCUE	91365		549.75	0.00	549.75			
141363	CHK	A	WINZER CORPORATION	4713	4	462.60	0.00	462.60	01/11/2023		33726
			HOUSEKEEPING SUPPLIES	699220		79.07	0.00	79.07			
			HOUSEKEEPING SUPPLIES	699346		87.01	0.00	87.01			
			HOUSEKEEPING SUPPLIES	700079		238.88	0.00	238.88			
			HOUSEKEEPING SUPPLIES	702621		57.64	0.00	57.64			
141364	CHK	A	CLAY COUNTY UTILITY AUTHORITY	5139	1	95.65	0.00	95.65	01/11/2023		33726
			A#00574819-WATER-TAX COLL-MELR	010620234819		95.65	0.00	95.65			
141365	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	1	285.00	0.00	285.00	01/11/2023		33726
			RPR FLUSH VALVE LIBRARY	8519		285.00	0.00	285.00			
141366	CHK	A	REV TECHNICAL CENTER	5991	1	109.65	0.00	109.65	01/11/2023		33726
			VPS REPAIR KIT-FIRE/RESCUE	P03710		109.65	0.00	109.65			
141367	CHK	A	AAA EVENT SERVICES LLC	5993	1	160.00	0.00	160.00	01/11/2023		33726
			PORTA-TOILET-RNTL-21B BOATRAMP	INV/2023/0025		160.00	0.00	160.00			
141368	CHK	A	O'REILLY'S AUTOMOTIVE	6008	1	56.00	0.00	56.00	01/11/2023		33726
			SHOP TOWELS-FIRE/RESCUE	2181-239079		56.00	0.00	56.00			
141369	CHK	A	CARQUEST	6029	1	66.39	0.00	66.39	01/11/2023		33726
			AIR FLOW SENSOR-RD DEPT	11118-365454		66.39	0.00	66.39			
141370	CHK	A	BRADFORD CO TELEGRAPH INC	6175	1	191.00	0.00	191.00	01/11/2023		33726
			LEGAL AD-VOTE ELIG-SEE DETAILS	12292022SOE		191.00	0.00	191.00			
141371	CHK	A	AMAZON CAPITAL SERVICES	6230	12	2,193.43	0.00	2,193.43	01/11/2023		33726
			SUPPLIES (SEE DETAILS) IT	13FK-KC6W-FMFJ		643.17	0.00	643.17			
			NAME PLATE-COUNTY MANAGER	197Q-VWXG-4KTH		18.97	0.00	18.97			
			DYSMIO LIGHTING-FIRE/RESCUE	19LR-WKM9-C6XQ		29.99	0.00	29.99			
			UNIFORMS-FIRE/RESCUE	1KVG-M1Y7-DQHY		59.90	0.00	59.90			
			OFFICE SUPPLIES-AG DEPT	1L1T-36W7-P3X9		242.34	0.00	242.34			
			TRAINING SMOKE-FIRE/RESCUE	1P6H-Y76X-9QYD		114.99	0.00	114.99			
			BACKDROP DRAPES-AG	1P9G-L11D-467K		99.00	0.00	99.00			
			PRIVACY SCREEN FILTER-IT	1QRT-NJ3D-H7V6		233.08	0.00	233.08			
			PRESSURE SWITCH-FIRE/RESCUE	1QXD-WDTV-6P7F		24.99	0.00	24.99			

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			RPR PARTS-FIRE/RESCUE	1TXH	YKW9-6RVR	141.02	0.00	141.02			
			MINI FRIDGE-FIRE/RESCUE	1WVJ	QQFK-CRM7	140.51	0.00	140.51			
			WIRELESS HEADSETS (3)-IT	1XML	Q99N-YXD7	445.47	0.00	445.47			
141372	CHK	A	MURRAY CHRYSLER SUPERSTORE	6242	4	1,144.00	0.00	1,144.00	01/11/2023		33726
			CORE RETURN-FIRE/RESCUE	31267CM		120.00-	0.00	120.00-			
			CORE RETURN-FIRE/RESCUE	32062CM		170.00-	0.00	170.00-			
			SENSOR NIT-FIRE/RESCUE	32277		946.00	0.00	946.00			
			COVERS-FIRE/RESCUE	32305		488.00	0.00	488.00			
141373	CHK	A	RELADYNE FLORIDA, LLC	6244	1	785.83	0.00	785.83	01/11/2023		33726
			DRY DIESELALL-FIRE/RESCUE	0093893-IN		785.83	0.00	785.83			
141374	CHK	A	ROGERS TOWERS, P.A.	6351	1	474.00	0.00	474.00	01/11/2023		33726
			EMPLOYEE RELATIONS-ADVICE	711889		474.00	0.00	474.00			
141375	CHK	A	UF HEALTH	6361	1	105.76	0.00	105.76	01/11/2023		33726
			PRE-EMPLOY PHY-R. FRENCH	12272022RFRENCH		105.76	0.00	105.76			
141376	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	3,050.00	0.00	3,050.00	01/11/2023		33726
			Nw 38th ave - Roadway Improvem	2022002562		3,050.00	0.00	3,050.00			
141377	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	1,200.00	0.00	1,200.00	01/11/2023		33726
			PO#9001857-SE CR21-B DRIVEWAY	2022002565		1,200.00	0.00	1,200.00			
141378	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	4,925.00	0.00	4,925.00	01/11/2023		33726
			PO#9001857-SE CR21B DRIVEWAY	2022002931		4,925.00	0.00	4,925.00			
141379	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	12,700.00	0.00	12,700.00	01/11/2023		33726
			Nw 38th ave - Roadway Improvem	2022003262		12,700.00	0.00	12,700.00			
141380	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	5,900.00	0.00	5,900.00	01/11/2023		33726
			Nw 84th Ave - Roadway Improvem	2022003263		5,900.00	0.00	5,900.00			
141381	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	3,600.00	0.00	3,600.00	01/11/2023		33726
			SW 106TH AVE Roadway improve	2022003264		3,600.00	0.00	3,600.00			
141382	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	10,000.00	0.00	10,000.00	01/11/2023		33726
			SE 49TH AVE S OF CR 18	2022003845		10,000.00	0.00	10,000.00			
141383	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	3,390.00	0.00	3,390.00	01/11/2023		33726
			KEYSTONE AIRPORT PROG MAN	2022003892		3,390.00	0.00	3,390.00			
141384	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	10,000.00	0.00	10,000.00	01/11/2023		33726
			CR 225 FROM SR 16 TO US 301	2022003893		10,000.00	0.00	10,000.00			
141385	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	3,715.00	0.00	3,715.00	01/11/2023		33726
			SW 106TH AVE Roadway improve	2022003894		3,715.00	0.00	3,715.00			
141386	CHK	A	CHW PROFESSIONAL CONSULTANTS	6414	1	1,500.00	0.00	1,500.00	01/11/2023		33726
			At 3858 SE 21-B in keystone Hi	2022003895		1,500.00	0.00	1,500.00			
141387	CHK	A	MIRACLE AUTOMOTIVE & TRUCK SVC	6502	1	941.00	0.00	941.00	01/11/2023		33726
			4 TIRES-RD DEPT	1002566		941.00	0.00	941.00			
141388	CHK	A	AT&T MOBILITY	6772	1	247.93	0.00	247.93	01/11/2023		33726

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			A#287304929102-EMS JET PACKS	28730492910201032023247.93			0.00	247.93			
141389	CHK	A	SOUTHERN TIRE AND FLEET SERVIC TIRES-FIRE/RESCUE	6808 701964	1	2,444.00 2,444.00	0.00 0.00	2,444.00 2,444.00	01/11/2023		33726
141390	CHK	A	MEDEX MEDICAL EXPRESS NFPA PHYSICAL-D. THORNTON NFPA PHYSICAL-M. KIMBALL	6839 4602 4603	2	500.00 250.00 250.00	0.00 0.00 0.00	500.00 250.00 250.00	01/11/2023		33726
141391	CHK	A	CARQUEST RPR PARTS-FIRE/RESCUE RPR PARTS-FIRE/RESCUE	6842 11118-367302 11118-367614	2	168.08 104.44 63.64	0.00 0.00 0.00	168.08 104.44 63.64	01/11/2023		33726
141392	CHK	A	AMANDA REEDER REIMB.-RENEWAL STATE LICENSE REIMB.-CLOTHING EXPENSES	6909 2405BC 2406BC	2	119.88 45.00 74.88	0.00 0.00 0.00	119.88 45.00 74.88	01/11/2023		33726
141393	CHK	A	BATTERY DISTRIBUTORS SE INC BATTERIES-RD DEPT	125 19442301091208	1	500.30 500.30	0.00 0.00	500.30 500.30	01/18/2023		33744
141394	CHK	A	CLAY ELECTRIC COOPERATIVE INC STMT 01092023 STMT 01092023 STMT 01092023 STMT 01092023	162 010920239774 010920239774 010920239774 010920239774	4	2,495.00 2,495.00 2,495.00 2,495.00	0.00 0.00 0.00 0.00	2,495.00 591.49 413.88 1,087.37 402.26	01/18/2023		33744
141395	CHK	A	DOUGLAS BATTERY OF STARKE PUMP MOTOR REPAIR-RD DEPT	198 84110	1	83.95 83.95	0.00 0.00	83.95 83.95	01/18/2023		33744
141396	CHK	A	FLORIDA POWER AND LIGHT CO A#99776-81577-THERESSA BALLFIE A#88412-13724-FAIRGROUNDS A#68193-16776-MEDIC2/ST20-THER A#68183-18740-THERESSA COMM HS	221 010720231577 010720233724 010720236776 010720238740	4	653.23 25.66 12.12 582.18 33.27	0.00 0.00 0.00 0.00 0.00	653.23 25.66 12.12 582.18 33.27	01/18/2023		33744
141397	CHK	A	JONES-GALLAGHER FUNERAL HOME TRANSPORT-J. BOYER	262 01112023JBOYER	1	340.00 340.00	0.00 0.00	340.00 340.00	01/18/2023		33744
141398	CHK	A	JONES-GALLAGHER FUNERAL HOME CREMATION-R. THORNTON	262 01132023RTHORNTON	1	500.00 500.00	0.00 0.00	500.00 500.00	01/18/2023		33744
141399	CHK	A	L V HIERS INC DIESEL FUEL UNLEADED GAS	271 0156272-IN 0156273-IN	2	14,578.48 6,830.22 7,748.26	0.00 0.00 0.00	14,578.48 6,830.22 7,748.26	01/18/2023		33744
141400	CHK	A	PATRICK B WELCH & ASSOC INC SURVEY-CR 227	361 0416715	1	6,200.00 6,200.00	0.00 0.00	6,200.00 6,200.00	01/18/2023		33744
141401	CHK	A	PATRICK B WELCH & ASSOC INC SURVEY-CR 227	361 0416735	1	5,800.00 5,800.00	0.00 0.00	5,800.00 5,800.00	01/18/2023		33744
141402	CHK	A	THE OFFICE SHOP COPIER S1190-ZONING	365 POSR1320(S05)	1	25.00 25.00	0.00 0.00	25.00 25.00	01/18/2023		33744
141403	CHK	A	THE OFFICE SHOP COPIER S1519-CO MANAGER	365 POSR1477(S02)	1	25.00 25.00	0.00 0.00	25.00 25.00	01/18/2023		33744

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141404	CHK	A	RING POWER CORPORATION	390	2	1,272.93	0.00	1,272.93	01/18/2023		33744
			OIL HYDO 10W 5 GA-RD DEPT	07PC8383901		240.38	0.00	240.38			
			Ring Power responded to a call	08WE8282009		1,032.55	0.00	1,032.55			
141405	CHK	A	FLORIDA MUNICIPAL INSURANCE TR	602	18	169,334.00	0.00	169,334.00	01/18/2023		33744
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	38,000.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	25.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	220.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	15,200.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	21,512.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	275.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	6,200.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	2,385.00			
			1ST QTR INSTALL-22/23FY	INV-36218-X0T7		84,667.00	0.00	850.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	275.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	6,200.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	2,385.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	850.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	38,000.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	25.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	220.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	15,200.00			
			2ND QTR INSTALL-22/23FY	INV-36840-K2B2		84,667.00	0.00	21,512.00			
141406	CHK	A	MOBILE COMMUNICATIONS AMERICA,	1352	1	6,990.00	0.00	6,990.00	01/18/2023		33744
			Tower inspections and ground t	860000740-1		6,990.00	0.00	6,990.00			
141407	CHK	A	SMALL COUNTY COALITION	1431	1	4,850.00	0.00	4,850.00	01/18/2023		33744
			PARTICIPATION FEES-FY22/23	01112023		4,850.00	0.00	4,850.00			
141408	CHK	A	BRYANS ACE HARDWARE	1773	5	209.46	0.00	209.46	01/18/2023		33744
			SUPPLIES-MAINTENANCE	336610		101.94	0.00	101.94			
			ROPE NYLON-FIRE/RESCUE	336684		17.99	0.00	17.99			
			SUPPLIES-FIRE/RESCUE	336687		22.58	0.00	22.58			
			FLR SCRUBR-FIRE/RESCUE	336694		25.98	0.00	25.98			
			RPR PARTS-RD DEPT	336706		40.97	0.00	40.97			
141409	CHK	A	ANDERSON COLUMBIA CO., INC.	2271	1	25,000.00	0.00	25,000.00	01/18/2023		33744
			MILLING-RD DEPT	81675		25,000.00	0.00	25,000.00			
141410	CHK	A	OVERHEAD DOOR COMPANY	2640	1	412.50	0.00	412.50	01/18/2023		33744
			LABR TO PUT CABLE BACK ON DRUM	230091		412.50	0.00	412.50			
141411	CHK	A	BAPTIST MEDICAL CENTER	2925	1	2,250.00	0.00	2,250.00	01/18/2023		33744
			A#410849749 BRENN A L EDWARDS	01072023BEDWARDS		2,250.00	0.00	2,250.00			
141412	CHK	A	LAZENBY EQUIPMENT INC	3362	2	22.46	0.00	22.46	01/18/2023		33744
			REWIND SPRING-RD DEPT	196022		11.69	0.00	11.69			
			SLEEVE (CUTTING HEADS) -SW	196032		10.77	0.00	10.77			
141413	CHK	A	QUADMED INC	3417	3	736.74	0.00	736.74	01/18/2023		33744
			MED SUPPLIES-FIRE/RESCUE	228943		512.29	0.00	512.29			
			MED SUPPLIES-FIRE/RESCUE	229187		198.80	0.00	198.80			
			MED SUPPLIES-FIRE/RESCUE	229206		25.65	0.00	25.65			
141414	CHK	A	NORTH FLORIDA REGIONAL	3577	1	750.00	0.00	750.00	01/18/2023		33744

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			HOSP CO PAY-M. WATERS	01112023M	WATERS	750.00	0.00	750.00			
141415	CHK	A	THREE RIVERS LEGAL SVS INC	3628	1	1,948.72	0.00	1,948.72	01/18/2023		33744
			PROF SVS 10/01/22-12/30/22	BRA2022-04		1,948.72	0.00	1,948.72			
141416	CHK	A	TRANE US INC	3921	3	1,389.55	0.00	1,389.55	01/18/2023		33744
			RPR/INSTALLATION LABOR	313156386		872.80	0.00	872.80			
			CHOUSE 2ND FLOOR JURY ROOM	313235358		516.75	0.00	193.78			
			CHOUSE 2ND FLOOR JURY ROOM	313235358		516.75	0.00	322.97			
141417	CHK	A	BRADFORD GARBAGE SERVICE INC	3974	4	287.00	0.00	287.00	01/18/2023		33744
			A#5183-M9/ST90/SAMPSON FIRE/RE	010320235183		38.00	0.00	38.00			
			A#5248-M2/ST20/THERESSA FIRE/R	010320235245		83.00	0.00	83.00			
			A#5519-EVT SHOP/GARAGE HWY 301	010320235519		83.00	0.00	83.00			
			A#5532-M5/ST50/LAWTEY FIRE/RES	010320235532		83.00	0.00	83.00			
141418	CHK	A	JONES EDMUNDS	4129	1	945.38	0.00	945.38	01/18/2023		33744
			LANDFILL INSP 6/27/22-9/30/22	0250462-FINAL		945.38	0.00	945.38			
141419	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	8	805.51	0.00	805.51	01/18/2023		33744
			ENG COOLER/FILTER-RD DEPT	2181-235730		160.07	0.00	160.07			
			FUEL FILTERS-RD DEPT	2181-239648		46.25	0.00	46.25			
			FUEL INJ ETB-RD DEPT	2181-239725		189.00	0.00	189.00			
			AR CHRG-RD DEPT	2181-239728		14.00	0.00	14.00			
			PRES SEN-RD DEPT	2181-239860		52.26	0.00	52.26			
			RETURN PARTS-RD DEPT	2181-239932CM		49.76-	0.00	49.76-			
			BMR KIT(2012 EXP)-RD DEPT	2181-239977		56.30	0.00	56.30			
			(2) HUB ASSEMBLY-RD DEPT	2181-240570		337.39	0.00	337.39			
141420	CHK	A	UNIFIRST CORPORATION	4645	2	125.93	0.00	125.93	01/18/2023		33744
			UNIFORMS-RD DEPT	9171866682		62.94	0.00	62.94			
			UNIFORMS-SW	9171866686		62.99	0.00	62.99			
141421	CHK	A	LEVY JONES INC	4672	1	251.60	0.00	251.60	01/18/2023		33744
			SUPPLIES-FIRE/RESCUE	91492		251.60	0.00	251.60			
141422	CHK	A	WINZER CORPORATION	4713	3	1,487.67	0.00	1,487.67	01/18/2023		33744
			HOUSEKEEPING SUPPLIES-MAINT	704919		657.47	0.00	657.47			
			HOUSEKEEPING SUPPLIES-MAINT	706036		438.35	0.00	438.35			
			HOUSEKEEPING SUPPLIES	723443		391.85	0.00	391.85			
141423	CHK	A	BEARD EQUIPMENT CO	4842	1	230.74	0.00	230.74	01/18/2023		33744
			SWITCH-RD DEPT	1641907		230.74	0.00	230.74			
141424	CHK	A	MOBILE LOCKSMITH	5148	1	317.00	0.00	317.00	01/18/2023		33744
			ENTRY LEVER SET/KEYS-MAINT	102829		317.00	0.00	317.00			
141425	CHK	A	REV TECHNICAL CENTER	5991	1	270.04	0.00	270.04	01/18/2023		33744
			AIRBAG SUSP-FIRE/RESCUE	P03817		270.04	0.00	270.04			
141426	CHK	A	CARQUEST	6029	3	44.77	0.00	44.77	01/18/2023		33744
			BLEND DOOR-RD DEPT	11118-367729		206.28	0.00	206.28			
			AIR FILTER-RD DEPT	11118-367832		17.49	0.00	17.49			
			CORE RETURN-RD DEPT	11118-367914CM		179.00-	0.00	179.00-			
141427	CHK	A	CHRIS DOUGHERTY	6038	1	232.87	0.00	232.87	01/18/2023		33744

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			REIMB TRAVEL EXP-C. DOUGHERTY	2407BC		232.87	0.00	232.87			
141428	CHK	A	BRADFORD CO TELEGRAPH	6171	2	691.04	0.00	691.04	01/18/2023		33744
			LEGAL ADS (SEE DETAILS) BOCC	01052023BOCC		664.96	0.00	664.96			
			LEGAL AD-MEETING JAN 19	01122023BOCC		26.08	0.00	26.08			
141429	CHK	A	AMAZON CAPITAL SERVICES	6230	2	1,034.76	0.00	1,034.76	01/18/2023		33744
			UNIFORMS-FIRE/RESCUE	1F74-174X-49PC		335.76	0.00	335.76			
			DIAGNOSTIC TOOL-RD DEPT	1XNY-MCW4-LV79		699.00	0.00	699.00			
141430	CHK	A	CUMBERLAND	6804	3	706.98	0.00	706.98	01/18/2023		33744
			DRUM/SHOE KIT-FIRE/RESCUE	X202032913:01		2,001.86	0.00	2,001.86			
			Replacement cooler obtained on	X202033484:01		2,516.11	0.00	2,516.11			
			RETURN SHOE KIT-FIRE/RESCUE	X202033492:01CM		3,810.99-	0.00	3,810.99-			
141431	CHK	A	MEDEX MEDICAL EXPRESS	6839	2	500.00	0.00	500.00	01/18/2023		33744
			NFPA PHYSICAL-J. JACKSON	4607		250.00	0.00	250.00			
			NFPA PHYSICAL-C. MASSEY	4609		250.00	0.00	250.00			
141432	CHK	A	CARQUEST	6842	4	1,600.86	0.00	1,600.86	01/18/2023		33744
			FRAM ANT GREEN-FIRE/RESCUE	11118-367887		273.42	0.00	273.42			
			R134A REFRIGERANT-FIRE/RESCUE	11118-367902		334.04	0.00	334.04			
			RPR PARTS-FIRE/RESCUE	11118-367957		501.40	0.00	501.40			
			WHEEL BEAR/HUB ASSY-FIRE/RESCU	11118-367958		492.00	0.00	492.00			
141433	CHK	A	SUNDAY ELASIK	6896	1	60.00	0.00	60.00	01/18/2023		33744
			LOGOS-FIRE/RESCUE	0139		60.00	0.00	60.00			
141434	CHK	A	CARDMEMBER SERVICE	3614	5	7,553.12	0.00	7,553.12	01/20/2023		33749
			A#4798510064018548-BOCC	122320228548		7,553.12	0.00	145.21			
			A#4798510064018548-BOCC	122320228548		7,553.12	0.00	1,306.09			
			A#4798510064018548-BOCC	122320228548		7,553.12	0.00	880.98			
			A#4798510064018548-BOCC	122320228548		7,553.12	0.00	1,741.49			
			A#4798510064018548-BOCC	122320228548		7,553.12	0.00	3,479.35			
141435	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	1	133,750.00	0.00	133,750.00	01/25/2023		33766
			JAN-MAR23 LAW ENF SALARY GRANT	7G016CA03		133,750.00	0.00	133,750.00			
141436	CHK	A	BRADFORD TRANSPORTATION FUND	146	2	111.32	0.00	111.32	01/25/2023		33766
			FUEL-LIBRARY-DEC 2022	01042023LIBRARY		35.88	0.00	35.88			
			FUEL-LIBRARY-NOV 2022	12012022LIBRARY		75.44	0.00	75.44			
141437	CHK	A	DOUGLAS BATTERY OF STARKE	198	1	605.85	0.00	605.85	01/25/2023		33766
			3 BATTERIES-FIRE/RESCUE	84139		605.85	0.00	605.85			
141438	CHK	A	FLORIDA POWER AND LIGHT CO	221	7	489.10	0.00	489.10	01/25/2023		33766
			A#86299-10590-LINCOLN CITY PAR	011320230590		62.81	0.00	62.81			
			A#10006-42171-EVT SHOP-HWY301	011320232171		266.51	0.00	266.51			
			A#49733-32192-FSS`SR100A/US301	011320232192		13.09	0.00	13.09			
			A#96978-26254-LINCOLN CITY PAR	011320236254		25.84	0.00	25.84			
			A#82042-21223-HAMPTON LOGISTIC	011820231223		27.20	0.00	27.20			
			A#26257-10765-LAWTEY COLL SITE	012020230765		33.27	0.00	33.27			
			A#26297-19762-LAWTEY COLL SITE	012020239762		60.38	0.00	60.38			
141439	CHK	A	INGRAM LIBRARY SERVICES	249	2	120.04	0.00	120.04	01/25/2023		33766
			LIBRARY BOOKS	73594236		77.12	0.00	77.12			

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			LIBRARY BOOKS	73833327		42.92	0.00	42.92			
141440	CHK	A	NEXTRAN CORPORATION	257	1	2,073.72	0.00	2,073.72	01/25/2023		33766
			SERVICE ROLL OFF TRUCK-SW	04W22337		2,073.72	0.00	2,073.72			
141441	CHK	A	L V HIERS INC	271	4	25,142.94	0.00	25,142.94	01/25/2023		33766
			UNLEADED GAS	0156564-IN		2,984.01	0.00	2,984.01			
			DIESEL FUEL	0156565-IN		5,492.52	0.00	5,492.52			
			UNLEADED GAS	0156644-IN		8,012.50	0.00	8,012.50			
			DIESEL FUEL	0444668-IN		8,653.91	0.00	8,653.91			
141442	CHK	A	N CENTRAL FL REGIONAL	352	1	5,875.00	0.00	5,875.00	01/25/2023		33766
			COMP PLG SVS-10/1/22-12/31/22	9161		5,875.00	0.00	5,875.00			
141443	CHK	A	THE OFFICE SHOP	365	1	67.00	0.00	67.00	01/25/2023		33766
			FILE FOLDER-CO MANAGER	POSR1120(S01)		67.00	0.00	67.00			
141444	CHK	A	TERRY MCCARTHY	960	1	900.00	0.00	900.00	01/25/2023		33766
			TRIMMED 2 TREES SW CR 237	01192023		900.00	0.00	900.00			
141445	CHK	A	CRYSTAL SPRINGS	1002	1	3.50	0.00	3.50	01/25/2023		33766
			A#731636016664454-GAL	16664454012023		3.50	0.00	3.50			
141446	CHK	A	BRYANS ACE HARDWARE	1773	6	62.89	0.00	62.89	01/25/2023		33766
			BULBS-MAINTENANCE	336713		29.97	0.00	29.97			
			RETURN BULBS-MAINTENANCE	336714-CM		29.97-	0.00	29.97-			
			FASTENERS-FIRE/RESCUE	336723		3.95	0.00	3.95			
			STRAPS-FIRE/RESCUE	336727		25.97	0.00	25.97			
			RPR PARTS-FIRE/RESCUE	336732		14.98	0.00	14.98			
			HAMMER-SW	336742		17.99	0.00	17.99			
141447	CHK	A	TEN-8 FIRE AND SAFETY, LLC	1876	1	362.10	0.00	362.10	01/25/2023		33766
			PULL STRAP HARNESS-FIRE/RESCUE	1310009212		362.10	0.00	362.10			
141448	CHK	A	DELL MARKETING LP	2242	1	742.36	0.00	742.36	01/25/2023		33766
			DELL 24 MONITORS-IT	10643061574		742.36	0.00	742.36			
141449	CHK	A	ANDERSON COLUMBIA CO., INC.	2271	1	186.80	0.00	186.80	01/25/2023		33766
			MILLING-RD DEPT	81675A		186.80	0.00	186.80			
141450	CHK	A	WINDSTREAM	2746	1	38.69	0.00	38.69	01/25/2023		33766
			A#010240013-CO LINE	011020236256		38.69	0.00	38.69			
141451	CHK	A	QUILL CORPORATION	2915	1	62.97	0.00	62.97	01/25/2023		33766
			WIRELESS MOUSE-LIBRARY	29997273		62.97	0.00	62.97			
141452	CHK	A	LAZENBY EQUIPMENT INC	3362	1	291.54	0.00	291.54	01/25/2023		33766
			RPR PARTS-RD DEPT	196166		291.54	0.00	291.54			
141453	CHK	A	QUADMED INC	3417	1	947.01	0.00	947.01	01/25/2023		33766
			MED SUPPLIES-FIRE/RESCUE	229661		947.01	0.00	947.01			
141454	CHK	A	AIRGAS SOUTH	3819	1	149.30	0.00	149.30	01/25/2023		33766
			OXYGEN-FIRE/RESCUE	9134202630		149.30	0.00	149.30			
141455	CHK	A	TRANE US INC	3921	1	2,046.25	0.00	2,046.25	01/25/2023		33766

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			SCHEDULED MAINT-LIBRARY	313105327		2,046.25	0.00	2,046.25			
141456	CHK	A	CMS COMMUNICATIONS INC.	4416	1	865.00	0.00	865.00	01/25/2023		33766
			CISCO 8841 IP PHONE-IT	2300169	IN	865.00	0.00	865.00			
141457	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	2	148.32	0.00	148.32	01/25/2023		33766
			RPR PARTS-RD DEPT	2181	240714	109.20	0.00	109.20			
			RPR PARTS-SW	2181	240852	39.12	0.00	39.12			
141458	CHK	A	ETR LLC	4505	1	324.84	0.00	324.84	01/25/2023		33766
			COMPR FLUID-FIRE/RESCUE	23	10112	324.84	0.00	324.84			
141459	CHK	A	GILCHRIST COUNTY BOCC	4646	1	249.99	0.00	249.99	01/25/2023		33766
			PRO SE MIL REIM JAN-MAR 2023	01182023	GILCHRIST	249.99	0.00	249.99			
141460	CHK	A	WINZER CORPORATION	4713	1	46.50	0.00	46.50	01/25/2023		33766
			HOUSEKEEPING SUPPLIES	736280		46.50	0.00	46.50			
141461	CHK	A	CARSON D. THOMPSON	4999	1	750.00	0.00	750.00	01/25/2023		33766
			REIMB. HOSPITAL CO-PAY	01242023	CTHOMPSON	750.00	0.00	750.00			
141462	CHK	A	AMERICAN TRAFFIC SAFETY	5092	2	1,075.50	0.00	1,075.50	01/25/2023		33766
			SUPPLIES-SIGN SHOP	94608		450.00	0.00	450.00			
			SUPPLIES-SIGN SHOP	94669		625.50	0.00	625.50			
141463	CHK	A	MOBILE LOCKSMITH	5148	1	170.00	0.00	170.00	01/25/2023		33766
			SVC CALL DMV KEYST-MAINTENANCE	103560		170.00	0.00	170.00			
141464	CHK	A	CUSTOM PRODUCTS CORP	5242	2	1,204.01	0.00	1,204.01	01/25/2023		33766
			SUPPLIES-SIGN SHOP	384402		628.25	0.00	628.25			
			SUPPLIES-SIGN SHOP	384403		575.76	0.00	575.76			
141465	CHK	A	PHILLIP MCDONALD PLUMBING INC	5243	2	730.96	0.00	730.96	01/25/2023		33766
			SVC CALL-HALL BATH BLDG DEPT	8634		160.00	0.00	160.00			
			400' OF 2" DWV PIPE-RD DEPT	8635		570.96	0.00	570.96			
141466	CHK	A	AG PRO LLC	5299	1	68.19	0.00	68.19	01/25/2023		33766
			FILTER ELEMENT-RD DEPT	P17995		68.19	0.00	68.19			
141467	CHK	A	SHRED-IT USA LLC	5407	3	414.62	0.00	414.62	01/25/2023		33766
			A#1000209585-SHRED SVCS	8003041870		414.62	0.00	138.20			
			A#1000209585-SHRED SVCS	8003041870		414.62	0.00	92.14			
			A#1000209585-SHRED SVCS	8003041870		414.62	0.00	184.28			
141468	CHK	A	AAA EVENT SERVICES LLC	5993	4	1,367.50	0.00	1,367.50	01/25/2023		33766
			PORTA-TOILET-RNTL(SEE DETAILS)	INV/2022/9228		665.00	0.00	272.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	INV/2022/9228		665.00	0.00	393.00			
			PORTA-TOILET-RNTL(SEE DETAILS)	INV/2023/0165		702.50	0.00	279.50			
			PORTA-TOILET-RNTL(SEE DETAILS)	INV/2023/0165		702.50	0.00	423.00			
141469	CHK	A	CARQUEST	6029	1	31.22	0.00	31.22	01/25/2023		33766
			RPR PARTS-RD DEPT	11118-368557		31.22	0.00	31.22			
141470	CHK	A	COMCAST	6092	1	3,046.00	0.00	3,046.00	01/25/2023		33766
			A#939087578-PHONE/INTERNET	162932093		3,046.00	0.00	3,046.00			

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141471	CHK	A	BRADFORD CO TELEGRAPH INC LEG AD-VOTER ELIG(SEE DETAILS)	6175	1	143.25 143.25	0.00 0.00	143.25 143.25	01/25/2023		33766
141472	CHK	A	AMAZON CAPITAL SERVICES BADGE RACK-LIBRARY TONER CARTRIDGE-IT BATTERY BACKUP/SUPPLY-IT MOUNTING TAPE-LIBRARY CUTTING BLADE-AG SUPPLIES-LIBRARY ALL IN ONE PRINTER-LIBRARY SUPPLIES-LIBRARY LARGE CHALKBOARDS-SW SUPPLIES-LIBRARY BROTHER LASER PRINTER-IT SCRAPBOOK SUPPLIES-LIBRARY SUPPLIES-IT DESK CALENDAR-LIBRARY	6230	14	2,449.23 24.70 252.89 253.94 37.98 20.99 261.56 359.98 91.96 413.70 93.94 399.99 11.99 207.62 17.99	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	2,449.23 24.70 252.89 253.94 37.98 20.99 261.56 359.98 91.96 413.70 93.94 399.99 11.99 207.62 17.99	01/25/2023		33766
141473	CHK	A	JOHNSON CONTROLS FIRE PROTECTI Johnson controls planned servi	6241	1	3,110.00 3,110.00	0.00 0.00	3,110.00 3,110.00	01/25/2023		33766
141474	CHK	A	MURRAY CHRYSLER SUPERSTORE GASKETS-FIRE/RESCUE INDICATOR-FIRE/RESCUE HUB-BRAKE-FIRE/RESCUE INDICATOR-FIRE/RESCUE ANTIFREEZE-FIRE/RESCUE	6242	5	1,238.52 575.40 89.20 387.20 74.72 112.00	0.00 0.00 0.00 0.00 0.00 0.00	1,238.52 575.40 89.20 387.20 74.72 112.00	01/25/2023		33766
141475	CHK	A	NORTH AMERICA FIRE EQUIPMENT C FIREBULL FOAM-FIRE/RESCUE	6261	1	870.00 870.00	0.00 0.00	870.00 870.00	01/25/2023		33766
141476	CHK	A	BARCODES INC. LLC BARCODE SCANNER-LIBRARY	6392	1	891.89 891.89	0.00 0.00	891.89 891.89	01/25/2023		33766
141477	CHK	A	BARCODES INC. LLC POWER SUPPLY-LIBRARY	6392	1	56.00 56.00	0.00 0.00	56.00 56.00	01/25/2023		33766
141478	CHK	A	DUVAL CHEVROLET RPR PARTS-RD DEPT	6482	1	135.43 135.43	0.00 0.00	135.43 135.43	01/25/2023		33766
141479	CHK	A	OVERDRIVE, INC. AUDIOBOOK-LIBRARY	6498	1	49.99 49.99	0.00 0.00	49.99 49.99	01/25/2023		33766
141480	CHK	A	INSPIRED TECHNOLOGIES Yearly Subscription for the Of	6778	1	2,226.00 2,226.00	0.00 0.00	2,226.00 2,226.00	01/25/2023		33766
141481	CHK	A	INSPIRED TECHNOLOGIES Yearly Subscription for the Of	6778	1	2,226.00 2,226.00	0.00 0.00	2,226.00 2,226.00	01/25/2023		33766
141482	CHK	A	CARQUEST RPR PARTS-FIRE/RESCUE RPR PARTS #8305-FIRE/RESCUE	6842	2	287.33 65.52 221.81	0.00 0.00 0.00	287.33 65.52 221.81	01/25/2023		33766
141483	CHK	A	LIBRARY IDEAS LLC LIBRARY BOOKS	6889	1	312.79 312.79	0.00 0.00	312.79 312.79	01/25/2023		33766

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141484	CHK	A	EMERGENCY CARE ADVOCACY AND SA CHILD RESTRAINT-FIRE/RESCUE	6911 200049	1	3,495.00 3,495.00	0.00 0.00	3,495.00 3,495.00	01/25/2023		33766
141485	CHK	P	STATE OF FLORIDA DISBURSEMENT CHLD SUPP:4780:502:01/24/23	50 4780:104	1	196.64 196.64	0.00 0.00	196.64 196.64	01/25/2023		33767
141486	CHK	P	BRADFORD COUNTY EMS ASSN LOCAL UN.DUES:4777:470:01/10/23 UN.DUES:4780:470:01/24/23	55 4777:109 4780:103	2	2,400.00 1,200.00 1,200.00	0.00 0.00 0.00	2,400.00 1,200.00 1,200.00	01/25/2023		33767
141487	CHK	P	BRADFORD COUNTY HEALTH INS. FU AV MED FAM:4777:210:01/10/23 AV MED:4777:710:01/10/23 AV MED FAM:4777:210:01/10/23 AV MED FAM:4780:210:01/24/23 AV MED:4780:710:01/24/23 AV MED FAM:4780:210:01/24/23	57 4777:89 4777:90 4777:91 4780:83 4780:84 4780:85	6	6,780.16 1,871.12 1,051.18 467.78 1,871.12 1,051.18 467.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00	6,780.16 1,871.12 1,051.18 467.78 1,871.12 1,051.18 467.78	01/25/2023		33767
141488	CHK	P	BRADFORD COUNTY HEALTH INS FUN AFLAC:4777:221:01/10/23 AFLAC:4777:321:01/10/23 AFLAC V&D:4777:244:01/10/23 AFLAC:4780:221:01/24/23 AFLAC:4780:321:01/24/23 AFLAC V&D:4780:244:01/24/23	59 4777:92 4777:93 4777:94 4780:86 4780:87 4780:88	6	2,752.38 552.40 391.60 432.19 552.40 391.60 432.19	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,752.38 552.40 391.60 432.19 552.40 391.60 432.19	01/25/2023		33767
141489	CHK	P	BRADFORD COUNTY HEALTH INS. FU DENTAL:4777:222:01/10/23 DENTAL:4777:322:01/10/23 DENTAL:4780:222:01/24/23 DENTAL:4780:322:01/24/23	60 4777:97 4777:98 4780:91 4780:92	4	398.26 90.48 108.65 90.48 108.65	0.00 0.00 0.00 0.00 0.00	398.26 90.48 108.65 90.48 108.65	01/25/2023		33767
141490	CHK	P	BRADFORD COUNTY HEALTH INSURAN COLONIAL:4777:324:01/10/23 COLONIAL:4777:224:01/10/23 COLONIAL:4777:324:01/10/23 COLONIAL:4777:224:01/10/23 COLONIAL:4780:224:01/24/23 COLONIAL:4780:324:01/24/23 COLONIAL:4780:224:01/24/23 COLONIAL:4780:324:01/24/23	62 4777:100 4777:101 4777:102 4777:99 4780:93 4780:94 4780:95 4780:96	8	3,475.06 417.27 8.62 7.70 1,107.63 1,107.63 809.89 8.62 7.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,475.06 417.27 8.62 7.70 1,107.63 1,107.63 809.89 8.62 7.70	01/25/2023		33767
141491	CHK	P	BRADFORD CTY EMPLOYEES HEALTH LIBERTY:4777:228:01/10/23 LIBERTY:4777:328:01/10/23 LIBERTY:4780:228:01/24/23 LIBERTY:4780:328:01/24/23	63 4777:103 4777:104 4780:97 4780:98	4	3,396.38 1,233.16 465.03 1,233.16 465.03	0.00 0.00 0.00 0.00 0.00	3,396.38 1,233.16 465.03 1,233.16 465.03	01/25/2023		33767
141492	CHK	P	AMERICAN GENERAL LIFE INS CO AMERICAN:4777:241:01/10/23 AMERICAN:4777:323:01/10/23 AMERICAN:4780:241:01/24/23 AMERICAN:4780:323:01/24/23	65 4777:106 4777:96 4780:100 4780:90	4	636.14 39.22 278.85 39.22 278.85	0.00 0.00 0.00 0.00 0.00	636.14 39.22 278.85 39.22 278.85	01/25/2023		33767
141493	CHK	P	BRADFORD INSURANCE NATIONWIDE:4777:243:01/10/23	66 4777:107	4	1,040.00 470.00	0.00 0.00	1,040.00 470.00	01/25/2023		33767

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			NATIONWIDE:4777:343:01/10/23	4777:108		50.00	0.00	50.00			
			NATIONWIDE:4780:243:01/24/23	4780:101		470.00	0.00	470.00			
			NATIONWIDE:4780:343:01/24/23	4780:102		50.00	0.00	50.00			
141494	CHK	P	AFLAC FLEX ACCOUNT	69	1	273.40	0.00	273.40	01/25/2023		33767
			AFLAC FLEX:4780:225:01/24/23	4780:89		273.40	0.00	273.40			
141495	CHK	P	COTTON STATES LIFE INSURANCE	70	2	13.00	0.00	13.00	01/25/2023		33767
			COTTON:4777:326:01/10/23	4777:105		6.50	0.00	6.50			
			COTTON:4780:326:01/24/23	4780:99		6.50	0.00	6.50			
141496	CHK	P	BRADFORD INSURANCE	72	2	79.76	0.00	79.76	01/25/2023		33767
			ID THEFT:4777:340:01/10/23	4777:88		39.88	0.00	39.88			
			ID THEFT:4780:340:01/24/23	4780:82		39.88	0.00	39.88			
141497	CHK	P	CAPITAL CITY BANK	75	25	132,812.12	0.00	132,812.12	01/25/2023		33767
			FL RET 3%:4777:230:01/10/23	4777:111		7,678.40	0.00	7,678.40			
			HA:4777:781:01/10/23	4777:112		9,092.68	0.00	9,092.68			
			HB:4777:782:01/10/23	4777:113		41,306.71	0.00	41,306.71			
			HI:4777:783:01/10/23	4777:114		5,035.68	0.00	5,035.68			
			QA:4777:784:01/10/23	4777:115		501.37	0.00	501.37			
			PA:4777:786:01/10/23	4777:116		622.49	0.00	622.49			
			DP:4777:787:01/10/23	4777:117		516.64	0.00	516.64			
			RA:4777:789:01/10/23	4777:118		190.56	0.00	190.56			
			UA:4777:791:01/10/23	4777:119		168.06	0.00	168.06			
			CA:4777:792:01/10/23	4777:120		637.21	0.00	637.21			
			HM:4777:793:01/10/23	4777:121		1,335.54	0.00	1,335.54			
			OA:4777:794:01/10/23	4777:122		123.74	0.00	123.74			
			CB:4777:795:01/10/23	4777:123		113.28	0.00	113.28			
			FL RET 3%:4780:230:01/24/23	4780:105		7,511.28	0.00	7,511.28			
			HA:4780:781:01/24/23	4780:106		9,124.44	0.00	9,124.44			
			HB:4780:782:01/24/23	4780:107		39,496.34	0.00	39,496.34			
			HI:4780:783:01/24/23	4780:108		5,035.68	0.00	5,035.68			
			QA:4780:784:01/24/23	4780:109		501.37	0.00	501.37			
			PA:4780:786:01/24/23	4780:110		711.99	0.00	711.99			
			DP:4780:787:01/24/23	4780:111		516.64	0.00	516.64			
			RA:4780:789:01/24/23	4780:112		190.56	0.00	190.56			
			UA:4780:791:01/24/23	4780:113		168.06	0.00	168.06			
			CA:4780:792:01/24/23	4780:114		616.27	0.00	616.27			
			HM:4780:793:01/24/23	4780:115		1,493.39	0.00	1,493.39			
			OA:4780:794:01/24/23	4780:116		123.74	0.00	123.74			
141498	CHK	P	CAPITAL CITY BANK	80	5	59,183.02	0.00	59,183.02	01/25/2023		33767
			FICA:4780:701:01/24/23	4780:21		15,495.81	0.00	15,495.81			
			MEDICARE:4780:702:01/24/23	4780:22		3,624.05	0.00	3,624.05			
			FED:4780:800:01/24/23	4780:23		20,943.30	0.00	20,943.30			
			FICA:4780:801:01/24/23	4780:24		15,495.81	0.00	15,495.81			
			MEDICARE:4780:802:01/24/23	4780:25		3,624.05	0.00	3,624.05			
141499	CHK	P	BRADFORD COUNTY HEALTH INS. FU	57	1	1,051.18	0.00	1,051.18	01/31/2023		33783
			AV MED:4782:710:01/31/23	4782:7		1,051.18	0.00	1,051.18			
141500	CHK	P	BRADFORD COUNTY HEALTH INS. FU	58	1	11.84	0.00	11.84	01/31/2023		33783
			LIFE INS:4782:720:01/31/23	4782:8		11.84	0.00	11.84			
141501	CHK	P	CAPITAL CITY BANK	75	2	1,031.64	0.00	1,031.64	01/31/2023		33783

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			HA:4782:781:01/31/23	4782:10		824.07	0.00	824.07			
			FL RET 3%:4782:230:01/31/23	4782:9		207.57	0.00	207.57			
141502	CHK	P	CAPITAL CITY BANK	80	5	2,039.82	0.00	2,039.82	01/31/2023		33783
			FICA:4782:701:01/31/23	4782:1		428.98	0.00	428.98			
			MEDICARE:4782:702:01/31/23	4782:2		100.33	0.00	100.33			
			FED:4782:800:01/31/23	4782:3		981.20	0.00	981.20			
			FICA:4782:801:01/31/23	4782:4		428.98	0.00	428.98			
			MEDICARE:4782:802:01/31/23	4782:5		100.33	0.00	100.33			
141503	CHK	A	BRADFORD COUNTY HEALTH INSURAN	73	1	84,025.94	0.00	84,025.94	02/01/2023		33795
			REIMB. SHERIFF INS-JAN 2023	2408BC		84,025.94	0.00	84,025.94			
141504	CHK	A	BATTERY DISTRIBUTORS SE INC	125	1	451.62	0.00	451.62	02/01/2023		33795
			BATTERIES-RD DEPT	19452301231354		451.62	0.00	451.62			
141505	CHK	A	BRADFORD COUNTY SHERIFF OFFICE	142	2	573,517.00	0.00	573,517.00	02/01/2023		33795
			SHERIFF REQ-FEBRUARY 2023	02-2023SO		573,517.00	0.00	564,057.33			
			SHERIFF REQ-FEBRUARY 2023	02-2023SO		573,517.00	0.00	9,459.67			
141506	CHK	A	FEDEX	211	1	7.80	0.00	7.80	02/01/2023		33795
			OVERNIGHT TO FMIT	8-017-60204		7.80	0.00	7.80			
141507	CHK	A	FLORIDA PEST CONTROL	220	1	586.00	0.00	586.00	02/01/2023		33795
			G-009314-LIBRARY TERMITE INSP	6203293		586.00	0.00	586.00			
141508	CHK	A	FLORIDA POWER AND LIGHT CO	221	4	402.75	0.00	402.75	02/01/2023		33795
			A#02250-33166-BYPASS/SW136 SIG	012320233166		54.64	0.00	54.64			
			A#24139-84424-18906USHWY301SIG	012320234424		24.29	0.00	24.29			
			A#45167-11753-HAMPTON T/S	012420231753		43.37	0.00	43.37			
			A#45217-18785-HAMPTON S/L'S	012420238785		280.45	0.00	280.45			
141509	CHK	A	NEXTRAN CORPORATION	257	2	6,127.41	0.00	6,127.41	02/01/2023		33795
			RPR PARTS-RD DEPT	01P165672		524.12	0.00	524.12			
			2007 MACK SER#5463	04W22439		5,603.29	0.00	5,603.29			
141510	CHK	A	L V HIERS INC	271	2	10,651.78	0.00	10,651.78	02/01/2023		33795
			DIESEL FUEL	0445447-IN		4,251.78	0.00	4,251.78			
			UNLEADED GAS	0445448-IN		6,400.00	0.00	6,400.00			
141511	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	67,003.66	0.00	67,003.66	02/01/2023		33795
			REQUISITION FOR FEB 2023	02-2023		67,003.66	0.00	67,003.66			
141512	CHK	A	RING POWER CORPORATION	390	1	6.13	0.00	6.13	02/01/2023		33795
			3S-1356 NUT-RD DEPT	07PC8419478		6.13	0.00	6.13			
141513	CHK	A	MICROMARKETING LLC	790	2	175.83	0.00	175.83	02/01/2023		33795
			LIBRARY BOOKS	911680		49.76	0.00	49.76			
			LIBRARY BOOKS	911738		126.07	0.00	126.07			
141514	CHK	A	TERRY MCCARTHY	960	1	800.00	0.00	800.00	02/01/2023		33795
			CUT DOWN 9 TREES SW CR 237	01262023		800.00	0.00	800.00			
141515	CHK	A	CRYSTAL SPRINGS	1002	1	53.96	0.00	53.96	02/01/2023		33795
			A#672149915083408-RD DEPT	15083408012523		53.96	0.00	53.96			

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141516	CHK	A	SHOWCASE ADVERTISING INC	1084	2	615.50	0.00	615.50	02/01/2023		33795
			VINYL SIGN-MAINTENANCE	67700		165.50	0.00	165.50			
			VINYL SIGN ENGINE CAB-FIRE/RES	67742		450.00	0.00	450.00			
141517	CHK	A	C E S	1159	1	98.75	0.00	98.75	02/01/2023		33795
			F25T8/TL850 LAMP-MAINTENANCE	LCT/175351		98.75	0.00	98.75			
141518	CHK	A	DUVAL ASPHALT	1375	1	2,905.50	0.00	2,905.50	02/01/2023		33795
			PURCHASE 1 LOAD COLD PATCH	07-509045		2,905.50	0.00	2,905.50			
141519	CHK	A	BRYANS ACE HARDWARE	1773	2	270.93	0.00	270.93	02/01/2023		33795
			RPR PARTS SHOP-RD DEPT	336743		200.95	0.00	200.95			
			PICK MATTOCK-RD DEPT	336756		69.98	0.00	69.98			
141520	CHK	A	SAFETY PRODUCTS INC	2502	1	646.30	0.00	646.30	02/01/2023		33795
			BARRICADE-RD DEPT	846348		646.30	0.00	646.30			
141521	CHK	A	HOWCO ENVIRONMENTAL SERVICE	2531	1	125.00	0.00	125.00	02/01/2023		33795
			RECYCLED OIL-SW	0467186		125.00	0.00	125.00			
141522	CHK	A	BRADFORD COUNTY HEALTH DEPT.	2699	1	78.60	0.00	78.60	02/01/2023		33795
			PRE-EMPLOY PHYSICALS	2023-0124		78.60	0.00	78.60			
141523	CHK	A	QUADMED INC	3417	2	43.45	0.00	43.45	02/01/2023		33795
			MED SUPPLIES-FIRE/RESCUE	229877		29.55	0.00	29.55			
			MED SUPPLIES-FIRE/RESCUE	229963		13.90	0.00	13.90			
141524	CHK	A	QUEST DIAGNOSTICS	4092	3	121.50	0.00	121.50	02/01/2023		33795
			PRE EMPLOY DRUG TEST-S. HUGHES	9202194186		40.50	0.00	40.50			
			PRE-EMPLOY DRUG SCREENS	9202264180		81.00	0.00	40.50			
			PRE-EMPLOY DRUG SCREENS	9202264180		81.00	0.00	40.50			
141525	CHK	A	VERIZON WIRELESS	4128	1	91.65	0.00	91.65	02/01/2023		33795
			A#223076844-00004-PD	9926010713		91.65	0.00	91.65			
141526	CHK	A	QUADIENT FINANCE USA, INC.	4190	1	3,000.00	0.00	3,000.00	02/01/2023		33795
			A#7900044080748969-BOCC	01242023		3,000.00	0.00	3,000.00			
141527	CHK	A	HENRY SCHEIN INC	4421	6	3,505.27	0.00	3,505.27	02/01/2023		33795
			MED SUPPLIES-FIRE/RESCUE	29889828		157.14	0.00	157.14			
			MED SUPPLIES-FIRE/RESCUE	32400523		988.48	0.00	988.48			
			MED SUPPLIES-FIRE/RESCUE	32401111		750.46	0.00	750.46			
			MED SUPPLIES-FIRE/RESCUE	32401646		590.86	0.00	590.86			
			MED SUPPLIES-FIRE/RESCUE	32857929		176.50	0.00	176.50			
			MED SUPPLIES-FIRE/RESCUE	32885185		841.83	0.00	841.83			
141528	CHK	A	O'REILLY AUTOMOTIVE, INC	4489	6	779.13	0.00	779.13	02/01/2023		33795
			MINI BULBS-RD DEPT	2181-241303		9.77	0.00	9.77			
			BATTERY-RD DPET	2181-241573		419.98	0.00	419.98			
			LIFT SUPPORT-RD DEPT	2181-241578		48.38	0.00	48.38			
			FUEL/WTR SEP-RD DEPT	2181-241601		33.54	0.00	33.54			
			RPR PARTS-RD DEPT	2181-241634		86.56	0.00	86.56			
			RPR PARTS-RD DEPT	2181-241663		180.90	0.00	180.90			
141529	CHK	A	CODY JOHNSON	4567	1	178.10	0.00	178.10	02/01/2023		33795
			REIMBURSE CLOTHING ALLOWANCE	01302023CJOHNSON		178.10	0.00	178.10			

BOARD OF COUNTY COMM FOR BRADFORD
Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
141530	CHK	A	AAA REFRIGERATION, INC. YEARLY PREVENT MAINT ICE MACHI	4574 230212	1	536.00 536.00	0.00 0.00	536.00 536.00	02/01/2023		33795
141531	CHK	A	UNIFIRST CORPORATION UNIFORMS-RD DEPT	4645 3060000558	1	62.94 62.94	0.00 0.00	62.94 62.94	02/01/2023		33795
141532	CHK	A	WINZER CORPORATION HOUSEKEEPING SUPPLIES	4713 754717	1	139.50 139.50	0.00 0.00	139.50 139.50	02/01/2023		33795
141533	CHK	A	DANIEL J GRIFFIS FEBRUARY 2023 LEASE AGREEMENT	5239 02-2023	1	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	02/01/2023		33795
141534	CHK	A	DAVID WEEKS REIMB-EQUIP EXPENSES	5994 01262023DWEEEKS	1	143.32 143.32	0.00 0.00	143.32 143.32	02/01/2023		33795
141535	CHK	A	BRADFORD CO TELEGRAPH LEGAL AD-FEB 7 2023 MEETING	6171 01262023BCCC	1	28.00 28.00	0.00 0.00	28.00 28.00	02/01/2023		33795
141536	CHK	A	BRADFORD CO TELEGRAPH INC LEGAL AD-VOTE ELIG-SEE DETAILS	6175 01182023SOE	1	95.50 95.50	0.00 0.00	95.50 95.50	02/01/2023		33795
141537	CHK	A	SOUTHERN WATERS CO INC WATER TREATMENT 1/11/23	6222 15575	1	450.00 450.00	0.00 0.00	450.00 450.00	02/01/2023		33795
141538	CHK	A	AMAZON CAPITAL SERVICES SUPPLIES-LIBRARY UNIFORMS-FIRE/RESCUE POWER SUPPLY ADAPTER-IT SUPPLIES-LIBRARY PULL-ON HIKER BOOT-RD DEPT HOOK SWITCH CABLE-IT JUMPER CABLES-FIRE/RESCUE POLYPROPYLENE BAGS-FIRE/RESCUE B.CARTER BOOTS-FIRE/RESCUE POLO SHIRT-FIRE/RESCUE SUPPLIES-SR CENTER STYLUS PENS-FIRE/RESCUE DRY ERASE BOARD-MAINT CLOROX WIPES-LIBRARY ACRYLIC PAINT-LIBRARY SUPPLIES-LIBRARY POLO SHIRTS-FIRE/RESCUE SUPPLIES-LIBRARY LIBRARY BOOK	6230 11MY-61NJ-9QD6 13TT-JFQK-1C14 14YD-LJKD-3DCW 17RG-Y13D-7T69 19PR-K76L-K6J6 1G63-3DXH-D131 1H9V-J9V7-1PXT 1HT1-K34V-97RR 1HWV-KLGY-9RJM 1KGP-RQLL-1XT6 1KNY-WLNY-MJLW 1LGK-PHKN-QMMK 1MXT-X6T4-TYFT 1NPH-PRD3-CWRN 1P3D-4P9K-FY3K 1PKF-WPFL-FD6P 1PXV-CRGN-G7LY 1V4K-4JTF-D6NX 1VX4-YPGV-3R6X	19	1,906.74 174.30 273.46 25.98 11.47 159.95 54.82 19.94 48.28 129.99 24.68 347.98 29.08 249.29 100.50 7.99 45.75 55.96 137.43 9.89	0.00 0.00	1,906.74 174.30 273.46 25.98 11.47 159.95 54.82 19.94 48.28 129.99 24.68 347.98 29.08 249.29 100.50 7.99 45.75 55.96 137.43 9.89	02/01/2023		33795
141539	CHK	A	NORTH AMERICA FIRE EQUIPMENT C LEATHER BOOT-FIRE/RESCUE	6261 1186262	1	359.00 359.00	0.00 0.00	359.00 359.00	02/01/2023		33795
141540	CHK	A	MATTHEW KIMBALL REIMB. CLOTHING EXPENSE REIMB.-EDUCATION EXPENSE	6284 2409BC 2410BC	2	1,200.00 200.00 1,000.00	0.00 0.00 0.00	1,200.00 200.00 1,000.00	02/01/2023		33795
141541	CHK	A	TRILOGY MEDWASTE SOUTHEAST MED WASTE-FIRE/RESCUE	6321 1277822	1	109.30 109.30	0.00 0.00	109.30 109.30	02/01/2023		33795
141542	CHK	A	AVENU INSIGHTS & ANALYTICS	6355	1	648.26	0.00	648.26	02/01/2023		33795

BOARD OF COUNTY COMM FOR BRADFORD
 Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			CASA NO SOFTWARE-SW JAN 2023	INVB-042071		648.26	0.00	648.26			
141543	CHK	A	UF HEALTH	6361	1	750.00	0.00	750.00	02/01/2023		33795
			HOSPITAL CO-PAY-E. PADGETT JR	01162023EPADGETT		750.00	0.00	750.00			
141544	CHK	A	BRANDWORKS	6393	1	732.95	0.00	732.95	02/01/2023		33795
			UNIFORMS-FIRE/RESCUE	BCFR112922		732.95	0.00	732.95			
141545	CHK	A	AECOM TECHNICAL SERVICES, INC.	6477	1	25,117.28	0.00	25,117.28	02/01/2023		33795
			AGR#60634722-KEYSTONE AIRPORT	2000710550		25,117.28	0.00	25,117.28			
141546	CHK	A	DUVAL CHEVROLET	6482	1	129.94	0.00	129.94	02/01/2023		33795
			RPR PARTS-RD DEPT	5006258		129.94	0.00	129.94			
141547	CHK	A	HEATHER CASE	6511	1	200.00	0.00	200.00	02/01/2023		33795
			REIMB.-CLOTHING EXPENSE	01262023HCASE		200.00	0.00	200.00			
141548	CHK	A	DENNY THOMPSON, CLERK OF COURT	6745	1	122.75	0.00	122.75	02/01/2023		33795
			RECORD MTG-REHAB #2017-4	01252023		122.75	0.00	122.75			
141549	CHK	A	DIANE ANDREWS	6798	1	86.78	0.00	86.78	02/01/2023		33795
			TRAVEL REIMB.-D.ANDREWS	01272023DANDREWS		86.78	0.00	86.78			
141550	CHK	A	BRADLEY, GARRISON & KOMANDO, P	6908	1	7,000.00	0.00	7,000.00	02/01/2023		33795
			MONTHLY RETAINER JAN 2023	11947		7,000.00	0.00	7,000.00			
141551	CHK	A	COLIN TRAYLOR	6914	1	177.38	0.00	177.38	02/01/2023		33795
			REIMB.-CLOTHING EXPENSE	01262023CTRAYLOR		177.38	0.00	177.38			
141552	CHK	A	JOHN MAYFIELD	6915	1	79.00	0.00	79.00	02/01/2023		33795
			REIMBURSE CLOTHING EXPENSE	01302023JMAYFIELD		79.00	0.00	79.00			

BOARD OF COUNTY COMM FOR BRADFORD
 Year End Payment Register

Bank Number: 4 / Name: CAPITAL CITY BANK / Description: TOURIST DEVELOPMENT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	RP Void	Batch
10564	CHK	A	BRADFORD COUNTY FAIR ASSOC	1888	1	7,500.00	0.00	7,500.00	01/04/2023		33703
			BRADFORD AG FAIR	2398BC		7,500.00	0.00	7,500.00			
10565	CHK	A	NORTH FL CHAMBER OF COMMERCE	3822	2	9,000.00	0.00	9,000.00	01/04/2023		33703
			TOURIST DEV-JAN 2023	01-2023		1,500.00	0.00	1,500.00			
			25TH ANNUAL STRAW FESTIVAL	2399BC		7,500.00	0.00	7,500.00			
10566	CHK	A	NORTH FL CHAMBER OF COMMERCE	3822	1	1,500.00	0.00	1,500.00	02/01/2023		33794
			TOURIST DEV-FEB 2023	02-2023		1,500.00	0.00	1,500.00			
10567	CHK	A	WRIGHT NATIONAL FLOOD INS CO	4214	1	2,191.00	0.00	2,191.00	02/01/2023		33794
			FLOOD POLICY/CONF.CTR	012020238874		2,191.00	0.00	2,191.00			

BOARD OF COUNTY COMM FOR BRADFORD
 Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
117	CHK	A	UNIVERSITY OF MARYLAND	5958	1	150.00	0.00	150.00	01/04/2023		33702
			ADMIN FEE \$50 X 3-FIRE/RESCUE	2396BC		150.00	0.00	150.00			
118	CHK	A	UNIVERSITY OF MARYLAND	5958	1	6,860.00	0.00	6,860.00	01/04/2023		33702
			CADAVER SPEC/LAB-FIRE/RESCUE	2397BC		6,860.00	0.00	6,860.00			
119	CHK	A	ALEXANDRA BUSH	6291	1	528.69	0.00	528.69	01/11/2023		33725
			REIMB. EXPEN BALTIMORE COURSE	01032023ABUSH		528.69	0.00	528.69			
120	CHK	A	KENNETH BUTLER	6137	1	2,475.00	0.00	2,475.00	01/18/2023		33742
			AIRWAY COURSE-2/8-10/23 BALT	01132023KBUTLER		2,475.00	0.00	2,475.00			
121	CHK	A	CARDMEMBER SERVICE	3614	1	9,175.88	0.00	9,175.88	01/20/2023		33750
			A#4798510064018548-BANK 6	122320228548-6		9,175.88	0.00	9,175.88			

BOARD OF COUNTY COMM FOR BRADFORD
 Year End Payment Register

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

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
1	CHK	A	CLERK OF THE CIRCUIT COURT	380	1	152,000.00	0.00	152,000.00	01/25/2023		33765
			CLERK'S SCANNING & IMAG PROJEC	01232023ARAPA		152,000.00	0.00	152,000.00			
<hr/> REGISTER TOTALS Checks: 338 Voids: 0 793 4,308,097.83 0.00 4,308,097.83											

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: February 16, 2023

AGENDA ITEM: Request to refer delinquent EMS accounts in the amount of \$40,778.78 to National Recovery Agency for further collection efforts.

3B

DEPARTMENT: FIRE RESCUE

PURPOSE: Refer delinquent EMS accounts to collections

ASSOCIATED COSTS: 15% collection fee

G/L ACCOUNT: n/a



BENJAMIN P. CARTER
CHIEF OF FIRE RESCUE

MATTHEW R. ODOM, M.D.
MEDICAL DIRECTOR

DYLAN P. RODGERS
DIVISION CHIEF

SHERIE JEWETT
OFFICE MANAGER

Office Phone:
904-966-6911

Fax:
904-966-6171

Website:
www.bradfordcountyfl.gov

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

February 16, 2023

Memorandum:

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

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

At this time, I submit the amount of \$40,778.78 and request that the BOCC consider this amount to be referred to National Recovery Agency for further collection efforts.

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

Please contact me should you require any additional information.

Professionally,

Ben Carter

Bradford County Fire Rescue

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: February 16, 2023

AGENDA ITEM

3C

CONSIDER ADOPTION OF A RESOLUTION AUTHORIZING THE EXECUTION OF A QUIT-CLAIM DEED FROM BRADFORD COUNTY, FLORIDA TO THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, CONVEYING BRADFORD COUNTY'S 50% INTEREST IN PARCEL NO. 141.1

PURPOSE:

CONSIDER ADOPTION OF A RESOLUTION AUTHORIZING THE EXECUTION OF A QUIT-CLAIM DEED FROM BRADFORD COUNTY, FLORIDA TO THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, CONVEYING BRADFORD COUNTY'S 50% INTEREST IN PARCEL NO. 141.1

QCD.13-Date: January 24, 2023

This instrument prepared by
or under the direction of:
David M. Robertson
Chief Counsel District Two
Florida Department of Transportation
1109 South Marion Avenue
Lake City, Florida 32025-5874

PARCEL NO. 141.1
SECTION NO. 28505-2601
F.P. NO. n/a
STATE ROAD NO. n/a
COUNTY OF Bradford

RESOLUTION

ON MOTION of Commissioner _____, seconded by
Commissioner _____, the following Resolution was adopted; and

WHEREAS, the State of Florida Department of Transportation purposes to construct or
improve State Road No. n/a, Section No. 28505-2601, F. P. No. n/a in Bradford County, Florida;
and

WHEREAS, it is necessary that certain interest now owned by Bradford County be
acquired by the State of Florida Department of Transportation; and

WHEREAS, said property is not needed for County purposes; and

WHEREAS, the State of Florida Department of Transportation has made application to said
Bradford County to execute and deliver to the State of Florida Department of Transportation a
deed, or deeds, in favor of the State of Florida Department of Transportation, conveying all rights,
title and interest that said Bradford County has in and to said lands required for transportation
purposes, and said request having been duly considered.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of
Bradford County, Florida, that the application of the State of Florida Department of Transportation
for a deed, or deeds, is for transportation purposes which are in the public or community interest
and for public welfare and the land needed for transportation purposes is not needed for county
purposes; that a deed, or deeds, in favor of the State of Florida Department of Transportation
conveying all right, title and interest of Bradford County in and to said lands should be drawn and
executed by this Board of County Commissioners. Consideration shall be \$_____.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded forthwith to the State of Florida Department of Transportation at Lake City, Florida.

STATE OF FLORIDA

COUNTY OF BRADFORD

I HEREBY CERTIFY that the foregoing is a true copy of a Resolution adopted by the Board of County Commissioners of Bradford County, Florida at a meeting held on the 16th day of February, 2023.

Print Name: Denny Thompson

Clerk

Board of County Commissioners
Bradford County, Florida

Print Name: Diane Andrews

Chair

Board Of County Commissioners
Bradford County, Florida

04-QCD.12-Date: January 24, 2023

This instrument prepared by
or under the direction of:
David M. Robertson
Chief Counsel District Two
Florida Department of Transportation
1109 South Marion Avenue
Lake City, Florida 32025-5874

PARCEL NO. 141.1
SECTION NO. 28505-2601
F.P. NO. n/a
STATE ROAD NO. n/a
COUNTY OF Bradford

COUNTY QUITCLAIM DEED

THIS QUITCLAIM DEED, Made this 16th day of February, 2023,
by BRADFORD COUNTY, FLORIDA, a political subdivision of the State of Florida, Post Office
Drawer B, Starke, Florida 32091, grantor, to the STATE OF FLORIDA DEPARTMENT OF
TRANSPORTATION, 1109 South Marion Avenue, Lake City, Florida 32025-5874, grantee:
(Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument
and the heirs, legal representatives and assigns of individuals, and the successors, and assigns of
organizations).

WITNESSETH: That the said grantor, for and in consideration of the sum of One Dollar
(\$1.00) and other valuable considerations, receipt and sufficiency being hereby acknowledged,
does hereby remise, release and quitclaim unto the said grantee forever, all right, title, interest,
claim and demand, which said grantor has in and to the hereinafter described parcel of land,
together with all other right, title, interest, claim and demand, if any, which the said grantor has in
and to said parcel situate in the County of Bradford, Florida, to wit:

SEE Exhibit "A", attached hereto and by reference made a part hereof.

TO HAVE AND TO HOLD, the same together with the appurtenances thereunto belonging
or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever
of the said grantor, either in law or equity, to the said grantee forever.

IN WITNESS WHEREOF, the said grantor has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chairperson or Vice-Chairperson of said Board, the day and year aforesaid.

ATTEST: _____

Print Name: Denny Thompson
Clerk (or Deputy Clerk)

Bradford County, Florida
by its Board of County Commissioners

BY: _____

Print Name: Diane Andrews Chair
Its Chairperson (or Vice-Chairperson)

Exhibit "A"

SECTION No. 28505-2601
F.P. No. N/A

STATE ROAD NO. N/A

BRADFORD COUNTY

SRD #141.1

BORROW PIT

BORROW PIT NO. 1, RIGHT OF STATION 50+40.75 (PART)

"That Part Of:

S1/2 Of NE1/2 Of SW1/4 Of SE1/4 Of Section 26, Township 5 South, Range 22 East
Described As Follows:

Commence On The South Line Of Section 26, Township 5 South, Range 22 East, At A Point 2482.3 Feet West From The Southeast Corner Of Said Section 26, Run Thence North 05°33'28" West 762.65 Feet, Run Thence North 84°26'32" East 50 Feet To The Point Of Beginning Of Borrow Pit No. 1, Run Thence North 05°33'28" West 40 Feet, Run Thence North 84°26'32" East 100 Feet, Run Thence North 05°33'28" West 50 Feet, Run Thence North 84°26'32" East 200 Feet, Run Thence North 05°33'28" West 50 Feet, Run Thence North 84°26'32" East 200 Feet, Run Thence South 05°33'28" East 100 Feet, Run Thence North 84°26'32" East 100 Feet, Run Thence South 05°33'28" East 125 Feet, Run Thence South 84° 26' 32" West 600 Feet, Run Thence North 05°33'28" West 85 Feet To The Point Of Beginning Of Borrow Pit No. 1, Containing 0.287 Acres More Or Less."

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: February 16, 2023

AGENDA ITEM: Clerk Reports

DEPARTMENT: Finance

PURPOSE: Quarterly Update on Department Spending (Oct-Dec 2022)

- General Fund
- Fire Rescue
- Road

ASSOCIATED COSTS: N/A

G/L ACCOUNT: N/A

GENERAL FUND - FUND 001		Restricted Fund Balances					
10/01/2022 - 12/31/2022	General Fund	IGCF	DORI SLOSBERG	VESSEL FEES	BUILDING DEPT	SETTLEMENTS	GRANTS in total
(3 months into the Fiscal Year)							
Actual Fund Balance at 10/01/2022	8,562,356.68	40,961.00	16,738.15	43,909.66	(52,716.39)	0.00	0.00
SAVING / (SPENDING)	10,522,765.29	(10,478.84)	5,269.64	(380.88)	22,457.32	42,156.60	0.00
Current Fund Balance	19,085,121.97	30,482.16	22,007.79	43,528.78	(30,259.07)		0.00
Actual Revenues							
RECURRING REVENUE	892,483.20	12,124.16	5,269.64	1,151.27	59,690.00	-	-
AD VALOREM TAXES	9,460,738.73	-	-	-	-	-	-
STATE OFFSET FUNDING	0.00	-	-	-	-	-	-
Total NON-RECURRING REVENUE	2,847.52	-	-	-	-	42,156.60	-
TRF IN - ONE CENT SALES TAX	3,271,409.01	-	-	-	-	-	-
TRF IN - FISCALLY CONSTRAINED	1,666,119.27	-	-	-	-	-	-
Total Actual Revenues	15,293,597.73	12,124.16	5,269.64	1,151.27	59,690.00	42,156.60	0.00
Actual Expenditures							
Total PERSONNEL COSTS	412,857.64				33,023.02		
Total OPERATING COSTS	1,041,120.81				4,209.66		
Total DONATION COSTS	96,875.00						
Total TRANSFERS OUT	3,219,978.99						
Total RESERVE FOR CONTINGENCY	0.00						
Total Actual Expenditures	4,770,832.44	22,603.00	-	1,532.15	37,232.68	0.00	-
Total (SPENDING OF)/SAVING TO							
Fund Balance	10,522,765.29	(10,478.84)	5,269.64	(380.88)	22,457.32	42,156.60	0.00
<i>Total Actual Revenue - Total Actual Expenditures</i>							<i>pending grant pymts</i>

GENERAL FUND - FUND 001		Restricted Fund Balances					
10/01/2022 - 12/31/2022	General Fund	IGCF	DORI SLOSBERG	VESSEL FEES	BUILDING DEPT	SETTLEMENTS	GRANTS in total
(3 months into the Fiscal Year)							
Actual Fund Balance at 10/01/2022	8,562,356.68	40,961.00	16,738.15	43,909.66	(52,716.39)	0.00	0.00
SAVING / (SPENDING)	824,471.28	(10,478.84)	5,269.64	(380.88)	22,457.32	42,156.60	0.00
Current Fund Balance	9,386,827.96	30,482.16	22,007.79	43,528.78	(30,259.07)		0.00
Actual Revenues							
RECURRING REVENUE	892,483.20	12,124.16	5,269.64	1,151.27	59,690.00	-	-
AD VALOREM TAXES (prorate to 3 months)	2,915,184.68	-	-	-	-	-	-
STATE OFFSET FUNDING (prorate to 3 months)	225,000.00	-	-	-	-	-	-
Total NON-RECURRING REVENUE	2,847.52	-	-	-	-	42,156.60	-
TRF IN - ONE CENT SALES TAX (prorate to 3 months)	817,852.25	-	-	-	-	-	-
TRF IN - FISCALLY CONST. (prorate to 3 months)	416,529.82	-	-	-	-	-	-
Period 13 Revenue (estimated)	275,000.00	-	-	-	-	-	-
Total Actual Revenues	5,544,897.47	12,124.16	5,269.64	1,151.27	59,690.00	42,156.60	0.00
Actual Expenditures							
Total PERSONNEL COSTS	412,857.64						
Total OPERATING COSTS	1,041,120.81				33,023.02		
Total DONATION COSTS (prorate to 3 mo + others)	46,468.75				4,209.66		
Total TRANSFERS OUT	3,219,978.99						
Total RESERVE FOR CONTINGENCY	0.00						
Total Actual Expenditures	4,720,426.19	22,603.00	-	1,532.15	37,232.68	0.00	-
Total (SPENDING OF)/SAVING TO Fund		(10,478.84)	5,269.64	(380.88)	22,457.32	42,156.60	0.00
Balance	824,471.28						
Total Actual Revenue - Total Actual Expenditures							
(SPENDING)/SAVING	824,471.28	>>>>>>>	ANNUALIZED				
Budgeted USE of FUND BALANCE	1,863,010.00	>>>>>>>	3,297,885.13				
(OVERSPENT) / LEFTOVER	2,687,481.28	>>>>>>>	7,452,040.00				
			10,749,925.13				
FB @ 10/01/22	8,562,356.68						
- / + ANNUALIZED (SPENDING)/SAVING	3,297,885.13						
Estimated FB available at 09/30/23	11,860,241.81						

	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD REVENUE	AVAILABLE	YTD/ BUD
GENERAL FUND / REVENUE / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
		COUNTY COMMISSIONERS				
		BUILDING				
B	001-322100-00	BLDG FEES-UNINCORPORATED	170,000.00	59,690.00	110,310.00	35%
		Total BUILDING REVENUE	170,000.00	59,690.00	110,310.00	35%
		RECURRING REVENUE (monthly)				
RR	001-312610-00	ONE CENT SALES TAX	2,807,535.00	436,983.74	2,370,551.26	16%
RR	001-315000-00	LOCAL COMMUNICATIONS SVC TAX	34,000.00	4,962.31	29,037.69	15%
RR	001-335120-00	STATE REVENUE SHARING	698,827.00	180,282.31	518,544.69	26%
RR	001-335130-00	INS AGENT LICENSES FEES	20,000.00	0.00	20,000.00	0%
RR	001-335140-00	MOBILE HOME LICENSE FEES	16,500.00	6,542.96	9,957.04	40%
RR	001-335150-00	ALCOHOLIC BEVERAGE LIC	1,000.00	0.00	1,000.00	0%
RR	001-335160-00	RACING TRACK FUNDS	223,250.00	0.00	223,250.00	0%
RR	001-335180-00	HALF-CENT SALES TAXES	1,555,262.00	130,134.54	1,425,127.46	8%
RR	001-335185-00	FISCALLY CONSTRAINED	694,652.00	107,988.54	586,663.46	16%
RR	001-339000-00	PAYMENTS IN LIEU OF TAXES	22,800.00	0.00	22,800.00	0%
RR	001-341800-00	ZONING PERMITS-UNINCORPORATED	35,000.00	5,450.00	29,550.00	16%
RR	001-341900-01	ATTORNEY FEES - HAMPTON	6,000.00	1,000.00	5,000.00	17%
RR	001-341900-02	ATTORNEY FEES - SCHOOL BOARD	30,000.00	7,500.00	22,500.00	25%
RR	001-342501-00	CODE ENFORCEMENT FINES & FEES	13,000.00	1,625.00	11,375.00	13%
RR	001-361100-00	INTEREST EARNED	3,500.00	7,481.67	(3,981.67)	214%
RR	001-369010-00	POSTAGE REV-MISCELLANEOUS	10,000.00	1,678.63	8,321.37	17%
RR	001-369020-00	ELECTIONS REVENUE FEES	0.00	264.00	(264.00)	#DIV/0!
RR	001-369040-00	VALUE ADJUSTMENT BD REVENUE	500.00	589.50	(89.50)	118%
		Total RECURRING REVENUE	6,171,826.00	892,483.20	5,279,342.80	14%
		RECURRING REVENUE (not monthly)				
RR	001-311100-00	AD VALOREM TAXES	11,698,538.00	9,460,738.73	2,237,799.27	81%
RR	001-335190-00	STATE OFFSET FUNDING	920,000.00	0.00	920,000.00	0%

	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD REVENUE	AVAILABLE	YTD/ BUD
GENERAL FUND / REVENUE / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
USE OF FUND BALANCE						
FB	001-389900-00	BALANCE FWD CASH	7,452,040.00	0.00	7,452,040.00	0%
		Total USE OF FUND BALANCE	7,452,040.00	0.00	7,452,040.00	0%
NON-RECURRING REVENUE						
NR	001-367010-00	COPCN CERTIFICATE	0.00	500.00	(500.00)	#DIV/0!
NR	001-369000-00	MISC REVENUES	8,000.00	2,347.52	5,652.48	29%
		Total NON-RECURRING REVENUE	8,000.00	2,847.52	5,152.48	36%
RESTRICTED FUNDS						
RES	001-389905-00	BALANCE FWD - IGCF	49,299.00	0.00	49,299.00	0%
RES	001-351500-00	REVENUE - IGCF	70,000.00	12,124.16	57,875.84	17%
RES	001-389912-00	BALANCE FWD - VESSEL FEES	44,115.00	0.00	44,115.00	0%
RES	001-329100-00	VESSEL FEES	7,500.00	1,151.27	6,348.73	15%
RES	001-389913-00	BALANCE FWD - DORI SLOSBERG	13,176.00	0.00	13,176.00	0%
RES	001-351510-00	TRAFFIC FINE - DORI SLOSBERG	30,000.00	5,269.64	24,730.36	18%
RES	001-369300-00	SETTLEMENTS	0.00	1,716.61	(1,716.61)	#DIV/0!
RES	001-369301-00	SETTLEMENT-OPIOID-DISTRIBUTORS	0.00	13,879.92	(13,879.92)	#DIV/0!
RES	001-369302-00	SETTLEMENT-OPIOID-JANSSEN	0.00	14,466.13	(14,466.13)	#DIV/0!
RES	001-369303-00	SETTLEMENT-OPIOID-TEVA	0.00	9,172.20	(9,172.20)	#DIV/0!
RES	001-369304-00	SETTLEMENT-OPIOID-ALLERGAN	0.00	1,361.68	(1,361.68)	#DIV/0!
RES	001-369305-00	SETTLEMENT-OPIOID-CVS	0.00	637.92	(637.92)	#DIV/0!
RES	001-369306-00	SETTLEMENT-OPIOID-WALGREENS	0.00	922.14	(922.14)	#DIV/0!
		Total RESTRICTED FUNDS	214,090.00	60,701.67	153,388.33	28%
GRANT REVENUE						
G	001-334410-00	DEO GRANT REVENUE	794,100.00	0.00	794,100.00	0%
G	001-334415-00	DEO ENVIR ASSESSMENT GRANT	87,612.00	0.00	87,612.00	0%
G	001-334710-00	FBIP GRANT - LAKE SAMPSON CYPRESS	11,000.00	0.00	11,000.00	0%
		Total GRANT REVENUE	892,712.00	0.00	892,712.00	0%
TRANSFERS IN FROM OTHER DEPT						
T	001-381470-00	TRF IN - ONE CENT SALES TAX	3,404,681.00	3,271,409.01	133,271.99	96%
T	001-381483-00	TRF IN - FISCALLY CONSTRAINED	1,764,928.00	1,666,119.27	98,808.73	94%
		Total TRANSFERS IN	5,169,609.00	4,937,528.28	232,080.72	96%
5	001-389910-00	LESS 5% REVENUE	(953,794.00)	0.00	(953,794.00)	0%
		TOTAL COUNTY COMMISSIONERS	31,743,021.00	15,413,989.40	16,329,031.60	49%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
		PERSONNEL COSTS				
P	001-01-511-11000-00	EXECUTIVE SALARIES	175,000	44,228.65	130,771.35	25%
P	001-01-511-12500-00	AUTO ALLOWANCE	-	-	-	#DIV/0!
P	001-01-511-21000-00	FICA TAXES	13,388	3,186.87	10,201.13	24%
P	001-01-511-22000-00	RETIREMENT CONTRIBUTIONS	99,750	16,168.25	83,581.75	16%
P	001-01-511-23000-00	LIFE & HEALTH INSURANCE	63,781	12,791.76	50,989.24	20%
P	001-01-511-24000-00	WORKERS COMPENSATION	298	-	298.00	0%
P	001-02-512-11000-00	EXECUTIVE SALARIES	100,006	28,330.04	71,675.96	28%
P	001-02-512-12000-00	REGULAR SALARIES	-	6,619.62	(6,619.62)	#DIV/0!
P	001-02-512-12500-00	AUTO ALLOWANCE	-	1,000	(1,000.00)	#DIV/0!
P	001-02-512-21000-00	FICA TAXES	7,650	2,718.85	4,931.15	36%
P	001-02-512-22000-00	RETIREMENT CONTRIBUTIONS	31,572	9,732.20	21,839.80	31%
P	001-02-512-23000-00	LIFE & HEALTH INSURANCE	12,756	2,431.42	10,324.58	19%
P	001-02-512-24000-00	WORKERS COMPENSATION	170	-	170.00	0%
P	001-10-513-11000-00	EXECUTIVE SALARIES	112,952	28,236.72	84,715.28	25%
P	001-10-513-12000-00	REGULAR SALARIES & WAGES	114,365	23,217.76	91,147.24	20%
P	001-10-513-13000-00	OTHER SALARIES	17,000	20,402.50	(3,402.50)	120%
P	001-10-513-14000-00	OVERTIME	9,000	5,157.43	3,842.57	57%
P	001-10-513-21000-00	FICA TAXES	18,078	4,290.41	13,787.59	24%
P	001-10-513-22000-00	RETIREMENT CONTRIBUTIONS	78,003	19,474.44	58,528.56	25%
P	001-10-513-23000-00	LIFE & HEALTH INSURANCE	38,269	9,567.18	28,701.82	25%
P	001-10-513-24000-00	WORKERS COMPENSATION	386	-	386.00	0%
P	001-12-514-11000-00	EXECUTIVE SALARIES	220,896	23,134.99	197,761.01	10%
P	001-12-514-21000-00	FICA TAXES	16,899	1,689.68	15,209.32	10%
P	001-12-514-22000-00	RETIREMENT CONTRIBUTIONS	57,972	7,303.72	50,668.28	13%
P	001-12-514-23000-00	LIFE & HEALTH INSURANCE	25,512	781.32	24,730.68	3%
P	001-12-514-24000-00	WORKERS COMPENSATION	327	-	327.00	0%
P	001-16-515-11000-00	EXECUTIVE SALARIES	68,328	16,293.60	52,034.40	24%
P	001-16-515-12000-00	REGULAR SALARIES & WAGES	28,312	6,765.62	21,546.38	24%
P	001-16-515-12500-00	PERSONNEL VEHICLE USE	-	-	-	#DIV/0!
P	001-16-515-14000-00	OVERTIME	-	-	-	#DIV/0!
P	001-16-515-21000-00	FICA TAXES	7,393	1,567.38	5,825.62	21%
P	001-16-515-22000-00	RETIREMENT CONTRIBUTIONS	11,510	2,746.33	8,763.67	24%
P	001-16-515-23000-00	LIFE & HEALTH INSURANCE	22,600	5,650.09	16,949.91	25%
P	001-16-515-24000-00	WORKERS COMPENSATION	2,706	-	2,706.00	0%
P	001-17-515-11000-00	EXECUTIVE SALARIES	51,438	12,266.08	39,171.92	24%
P	001-17-515-12000-00	REGULAR SALARIES & WAGES	8,379	2,001.46	6,377.54	24%
P	001-17-515-14000-00	OVERTIME	-	-	-	#DIV/0!
P	001-17-515-21000-00	FICA TAXES	4,576	1,090.90	3,485.10	24%
P	001-17-515-22000-00	RETIREMENT CONTRIBUTIONS	7,124	1,699.26	5,424.74	24%
P	001-17-515-23000-00	LIFE & HEALTH INSURANCE	15,668	3,917.09	11,750.91	25%
P	001-17-515-24000-00	WORKERS COMPENSATION	102	-	102.00	0%
P	001-18-553-11000-00	EXECUTIVE SALAIRES	24,735	4,855.90	19,879.10	20%
P	001-18-553-12000-00	REGULAR SALARIES & WAGES	6,126	-	6,126.00	0%
P	001-18-553-21000-00	FICA TAXES	2,361	366.83	1,994.17	16%
P	001-18-553-22000-00	RETIREMENT CONTRIBUTIONS	3,676	578.33	3,097.67	16%
P	001-18-553-24000-00	WORKERS COMPENSATION	52	-	52.00	0%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
P	001-19-519-11000-00	EXECUTIVE SALARIES	7,815	1,878.50	5,936.50	24%
P	001-19-519-12000-00	REGULAR SALARIES & WAGES	94,745	21,991.63	72,753.37	23%
P	001-19-519-12500-00	PERSONNEL VEHICLE USE	-	-	-	#DIV/0!
P	001-19-519-14000-00	OVERTIME	6,000	1,158.59	4,841.41	19%
P	001-19-519-21000-00	FICA TAXES	8,305	1,882.20	6,422.80	23%
P	001-19-519-22000-00	RETIREMENT CONTRIBUTIONS	12,864	2,980.91	9,883.09	23%
P	001-19-519-23000-00	LIFE & HEALTH INSURANCE	36,515	8,471.96	28,043.04	23%
P	001-19-519-24000-00	WORKERS COMPENSATION	6,119	-	6,119.00	0%
P	001-19-519-25000-00	UNEMPLOYMENT COMPENSATION	-	1,253.25	(1,253.25)	#DIV/0!
P	001-22-537-11000-00	EXECUTIVE SALARIES	99,070	19,770.56	79,299.44	20%
P	001-22-537-12000-00	REGULAR SALARIES & WAGES	61,880	14,756.00	47,124.00	24%
P	001-22-537-21000-00	FICA TAXES	12,313	2,616.18	9,696.82	21%
P	001-22-537-22000-00	RETIREMENT CONTRIBUTIONS	19,169	3,905.20	15,263.80	20%
P	001-22-537-23000-00	LIFE & HEALTH INSURANCE	25,512	6,484.68	19,027.32	25%
P	001-22-537-24000-00	WORKERS COMPENSATION	274	-	274.00	0%
P	001-24-572-12000-03	REGULAR SALARIES & WAGES SENIOR C	36,109	8,610.56	27,498.44	24%
P	001-24-572-14000-03	OVERTIME HOURS	-	-	-	#DIV/0!
P	001-24-572-21000-03	FICA TAXES - SENIOR CENTER	2,762	658.72	2,103.28	24%
P	001-24-572-22000-03	RETIREMENT CONTRIB - SENIOR CNTR	4,301	1,411.14	2,889.86	33%
P	001-24-572-23000-03	LIFE, & HEALTH INS-SENIOR CNTR	12,756	3,189.06	9,566.94	25%
P	001-24-572-24000-03	WORKERS COMP-SENIOR CNTR	61	-	61.00	0%
P	001-26-569-11000-00	EXECUTIVE SALARIES	40,000	9,724.80	30,275.20	24%
P	001-26-569-21000-00	FICA TAXES	3,060	526.74	2,533.26	17%
P	001-26-569-22000-00	RETIREMENT CONTRIBUTIONS	4,764	1,158.24	3,605.76	24%
P	001-26-569-23000-00	LIFE & HEALTH INSURANCE	12,756	3,189.06	9,566.94	25%
P	001-26-569-24000-00	WORKERS COMPENSATION	68	-	68.00	0%
		Total PERSONNEL COSTS	1,986,334	445,880.66	1,540,453.34	22%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
		OPERATING COSTS				
O	001-01-511-31200-00	ENGINEER COSTS	50,000	-	50,000.00	0%
O	001-01-511-31300-00	SURVEYING COSTS	20,000	-	20,000.00	0%
O	001-01-511-34000-00	SERVICE/MAINT AGREEMNT	40,000	364.00	39,636.00	1%
O	001-01-511-40000-00	TRAVEL AND PER DIEM	20,000	2,465.10	17,534.90	12%
O	001-01-511-41000-00	COMMUNICATION SER - LOCAL	90,000	8,108.79	81,891.21	9%
O	001-01-511-43000-00	UTILITIES	75,500	16,054.13	59,445.87	21%
O	001-01-511-45000-00	AUTO LIABILITY INS COST	4,250	2,191.00	2,059.00	52%
O	001-01-511-45100-00	COUNTY PROPERTY LIABILITY	338,000	323,917.00	14,083.00	96%
O	001-01-511-45200-00	COUNTY OTHER INSURANCE	18,000	13,805.81	4,194.19	77%
O	001-01-511-45300-00	COUNTY BONDS INSURANCE	-	-	-	#DIV/0!
O	001-01-511-46000-00	R & M - EQUIPMENT	2,000	-	2,000.00	0%
O	001-01-511-46200-00	R & M - BUILDING	2,000	-	2,000.00	0%
O	001-01-511-47200-00	RECORDING & IMAGING COST	100	-	100.00	0%
O	001-01-511-48000-00	ADVERTISING COST	6,500	1,006.12	5,493.88	15%
O	001-01-511-49000-00	VALUE ADJUSTMENT BOARD EXPENSES	2,200	810.25	1,389.75	37%
O	001-01-511-49100-00	MISC OTHER CURRENT CHARGES	-	-	-	#DIV/0!
O	001-01-511-49400-00	VETERANS S/W ASSESSMENT	7,500	8,208.00	(708.00)	109%
O	001-01-511-49500-00	PROPERTY TAXES	1,350	72.00	1,278.00	5%
O	001-01-511-51000-00	OFFICE SUPPLIES	650	2.50	647.50	0%
O	001-01-511-51100-00	MISC OFFICE COST	10,000	7,395.49	2,604.51	74%
O	001-01-511-51101-00	SANTA FE SATELLITE OFFICE	27,000	647.06	26,352.94	2%
O	001-01-511-52000-00	OPERATING SUPPLIES	500	-	500.00	0%
O	001-01-511-52250-00	GAS, OIL, LUBRICANT, ETC.	1,000	50.50	949.50	5%
O	001-01-511-52400-00	POSTAGE EXPENSE	20,000	4,102.38	15,897.62	21%
O	001-01-511-52500-00	EMPLOYEES RELATED COST	40,000	4,094.40	35,905.60	10%
O	001-01-511-52650-00	PROPERTY TAXES SUPPLIES	15,000	-	15,000.00	0%
O	001-01-511-52700-00	S/W ASSESSMENT OPERATING	35,000	-	35,000.00	0%
O	001-01-511-52750-00	COMMISSION PROPERTY TAXES	365,000	64,152.20	300,847.80	18%
O	001-01-511-52800-00	REQUISITION-TAX COLLECTOR	111,957	120,412.00	(8,455.00)	108%
O	001-01-511-54500-00	CONTINUING EDUCATION COSTS	7,500	1,500.00	6,000.00	20%
O	001-01-511-54600-00	MEMBERSHIP DUES	25,000	12,275.00	12,725.00	49%
O	001-01-511-62000-00	COUNTY BUILDING COST	2,000	-	2,000.00	0%
O	001-01-511-64000-00	NEW EQUIPMENT OVER \$5000	8,000	-	8,000.00	0%
O	001-01-511-64100-00	NEW EQUIPMENT UNDER \$5000	4,000	-	4,000.00	0%
O	001-01-511-82000-00	COUNTY GUIDANCE CLINIC	83,019	20,754.48	62,264.52	25%
O	001-01-539-63000-00	ADA INFRASTRUCTURE COMPLIANCE	235,000	-	235,000.00	0%
O	001-01-574-48010-00	SPECIAL EVENTS	1,000	-	1,000.00	0%
O	001-01-592-99500-00	LITIGATION	-	8,875	(8,875.00)	#DIV/0!
O	001-02-512-34005-00	CONTRACTUAL SERVICES	1,500	81.57	1,418.43	5%
O	001-02-512-41000-00	COMMUNICATION SER - LOCAL	200	146.86	53.14	73%
O	001-02-512-45000-00	AUTO LIABILITY INS COST	-	-	-	#DIV/0!
O	001-02-512-46100-00	R & M - AUTO	-	-	-	#DIV/0!
O	001-02-512-51000-00	OFFICE SUPPLIES	2,500	540.98	1,959.02	22%
O	001-02-512-52000-00	OPERATING SUPPLIES	2,000	149.97	1,850.03	7%
O	001-02-512-52250-00	GAS, OIL, LUBRICANT, ETC.	-	-	-	#DIV/0!

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
O	001-02-512-64100-00	NEW EQUIPMENT UNDER \$5000	2,000	-	2,000.00	0%
O	001-05-513-32000-00	ACCOUNTING & AUDITING	110,000	2,100.00	107,900.00	2%
O	001-08-516-34000-00	SERVICE/MAINT AGREEMNT	52,000	15,665.00	36,335.00	30%
O	001-08-516-34500-00	R & M COMPUTER (UPS)	-	-	-	#DIV/0!
O	001-08-516-40100-00	TRAVEL/TRAINING	-	-	-	#DIV/0!
O	001-08-516-41000-00	COMMUNICATION SER. - LOCAL	17,000	7,505.64	9,494.36	44%
O	001-08-516-43000-00	UTILITIES - BROOKER TOWER	-	150.00	(150.00)	#DIV/0!
O	001-08-516-51000-00	OFFICE SUPPLIES	-	194.97	(194.97)	#DIV/0!
O	001-08-516-51100-00	MISC OFFICE COST	75,000	1,958.44	73,041.56	3%
O	001-08-516-52250-00	GAS, OIL, LUBRICANT, ETC	-	-	-	#DIV/0!
O	001-08-516-52500-00	COMPUTER SOFTWARE	120,000	57,684.54	62,315.46	48%
O	001-08-516-52600-00	COMPUTER SOFTWARE PROGRAM	-	-	-	#DIV/0!
O	001-08-516-54600-00	MEMBERSHIP DUES	-	-	-	#DIV/0!
O	001-08-516-64000-00	NEW EQUIPMENT OVER \$5000	224,000	95,355.30	128,644.70	43%
O	001-08-516-64100-00	NEW EQUIPMENT UNDER \$5000	135,000	20,774.03	114,225.97	15%
O	001-10-513-34000-00	SERVICE/MAINTENANCE AGREEMENT	62,892	2,697.10	60,194.90	4%
O	001-10-513-40300-00	AUTO/TRAVEL ALLOWANCE	6,500	168.01	6,331.99	3%
O	001-10-513-41000-00	COMMUNICATION SERVICES	2,500	222.74	2,277.26	9%
O	001-10-513-44000-00	COPIER RENTAL	1,700	99.93	1,600.07	6%
O	001-10-513-47300-00	SPANISH LANGUAGE CONVERSION	3,000	-	3,000.00	0%
O	001-10-513-51000-00	OFFICE SUPPLIES	8,000	381.90	7,618.10	5%
O	001-10-513-51100-00	MISC OFFICE COSTS	-	221.05	(221.05)	#DIV/0!
O	001-10-513-51200-00	BALLOT ON DEMAND	4,000	-	4,000.00	0%
O	001-10-513-51300-00	LEGAL NOTICES	900	907.25	(7.25)	101%
O	001-10-513-52100-00	PRECINCT OPERATING COST	3,500	-	3,500.00	0%
O	001-10-513-52150-00	ELECTION COST I	32,000	12,619.43	19,380.57	39%
O	001-10-513-52275-00	EARLY VOTING EXPENSE	10,000	15.00	9,985.00	0%
O	001-10-513-52280-00	VOTER SECURITY GRANT EXPENSES	-	-	-	#DIV/0!
O	001-10-513-52300-00	COMPUTER SOFTWARE	2,000	-	2,000.00	0%
O	001-10-513-52400-00	POSTAGE EXPENSE	27,000	5,238.43	21,761.57	19%
O	001-10-513-54000-00	BOOKS & SUBSCRIPTION COST	3,000	-	3,000.00	0%
O	001-10-513-54400-00	EDUCATION	12,000	2,668.24	9,331.76	22%
O	001-10-513-54410-00	POLLWORKER RECRUITMENT & TRAINING	12,000	-	12,000.00	0%
O	001-10-513-64000-00	NEW EQUIPMENT OVER \$5000	-	-	-	#DIV/0!
O	001-10-513-64000-01	NEW EQUIPMENT OVER \$5000 (GRANT)	-	-	-	#DIV/0!
O	001-10-513-64100-00	NEW EQUIPMENT UNDER \$5000	4,000	4,703.71	(703.71)	118%
O	001-10-513-64100-01	NEW EQUIPMENT UNDER \$5000 (GRANT)	-	-	-	#DIV/0!
O	001-10-513-71000-00	DEBT SERVICE-CAPITAL LEASE PMTS	-	-	-	#DIV/0!
O	001-10-513-99200-00	NEW ITEMS REQUESTED	-	-	-	#DIV/0!
O	001-12-512-54600-00	MEMBERSHIP DUES	-	-	-	#DIV/0!
O	001-12-514-31100-00	OTHER LEGAL ATTORNEY COST	10,000	2,567.50	7,432.50	26%
O	001-12-514-40000-00	TRAVEL AND PER DIEM	2,000	-	2,000.00	0%
O	001-12-514-41000-00	COMMUNICATION SER - LOCAL	250	-	250.00	0%
O	001-12-514-51000-00	OFFICE SUPPLIES	1,000	-	1,000.00	0%
O	001-12-514-51100-00	MISC OFFICE COST	-	-	-	#DIV/0!
O	001-12-514-54000-00	BOOKS & SUBSCRIPTION COST	1,500	-	1,500.00	0%
O	001-12-514-64000-00	NEW EQUIPMENT OVER \$5,000	-	-	-	#DIV/0!

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
O	001-12-514-64100-00	NEW EQUIPMENT UNDER \$5,000	1,000	-	1,000.00	0%
O	001-14-522-49375-00	ASSESSMENT FEE/COST	15,041	15,040.84	0.16	100%
O	001-16-515-31000-00	CONSULTING SERVICES	5,000	-	5,000.00	0%
O	001-16-515-40000-00	TRAVEL AND PER DIEM	500	-	500.00	0%
O	001-16-515-41000-00	COMMUNICATION SER - LOCAL	2,500	157.43	2,342.57	6%
O	001-16-515-45000-00	AUTO LIABILITY INS COST	2,000	514.00	1,486.00	26%
O	001-16-515-46000-00	R & M - EQUIPMENT	500	-	500.00	0%
O	001-16-515-46100-00	R & M - AUTO	2,500	-	2,500.00	0%
O	001-16-515-46300-00	R & M EQUIPMENT-OFFICE	1,000	-	1,000.00	0%
O	001-16-515-47000-00	PRINTING & BINDING	500	-	500.00	0%
O	001-16-515-49100-00	LICENSING FEES COST	500	-	500.00	0%
O	001-16-515-49400-00	COUNTY REFUND ACCT COST	500	2,655.00	(2,155.00)	531%
O	001-16-515-51000-00	OFFICE SUPPLIES	1,000	-	1,000.00	0%
O	001-16-515-51100-00	MISC OFFICE COST	1,530	-	1,530.00	0%
O	001-16-515-52000-01	OPERATING SUPPLIES	1,000	-	1,000.00	0%
O	001-16-515-52250-00	GAS, OIL, LUBRICANT, ETC.	8,500	883.23	7,616.77	10%
O	001-16-515-52500-00	COMPUTER SOFTWARE	5,000	-	5,000.00	0%
O	001-16-515-52700-00	POSTAGE EXPENSE	100	-	100.00	0%
O	001-16-515-54000-00	BOOKS & SUBSCRIPTION COST	1,500	-	1,500.00	0%
O	001-16-515-54200-00	COMPREHENSIVE PLANNING	-	-	-	#DIV/0!
O	001-16-515-54300-00	NCFRPC FEES	-	-	-	#DIV/0!
O	001-16-515-54500-00	CONTINUING EDUCATION COST	500	-	500.00	0%
O	001-16-515-54600-00	MEMBERSHIP DUES	500	-	500.00	0%
O	001-16-515-64000-00	NEW EQUIPMENT OVER \$5,000	-	-	-	#DIV/0!
O	001-16-515-99200-00	NEW ITEMS REQUESTED	6,000	-	6,000.00	0%
O	001-17-515-31000-00	CONSULTING SERVICES	500	-	500.00	0%
O	001-17-515-31010-00	DEVELOPMENT REVIEW FEES	500	-	500.00	0%
O	001-17-515-40000-00	TRAVEL AND PER DIEM	500	-	500.00	0%
O	001-17-515-41000-00	COMMUNICATION SERVICE - LOCAL	900	166.65	733.35	19%
O	001-17-515-45000-00	AUTO LIABILITY INS COST	300	299	1.00	100%
O	001-17-515-46000-00	R & M - EQUIPMENT	500	75.37	424.63	15%
O	001-17-515-46100-00	R & M - AUTO	-	-	-	#DIV/0!
O	001-17-515-46300-00	R & M EQUIPMENT - OFFICE	500	-	500.00	0%
O	001-17-515-47000-00	PRINTING & BINDING	500	-	500.00	0%
O	001-17-515-48000-00	ADVERTISING COST	15,000	272.00	14,728.00	2%
O	001-17-515-49225-00	ZONING QUARTERLY FEES	500	-	500.00	0%
O	001-17-515-49400-00	COUNTY REFUND ACCOUNT COST	2,000	-	2,000.00	0%
O	001-17-515-51000-00	OFFICE SUPPLIES	1,000	-	1,000.00	0%
O	001-17-515-51100-00	MISC OFFICE COST	1,000	10.21	989.79	1%
O	001-17-515-52250-00	GAS, OIL, LUBRICANT, ETC.	500	83.94	416.06	17%
O	001-17-515-52500-00	COMPUTER SOFTWARE	5,000	-	5,000.00	0%
O	001-17-515-52700-00	POSTAGE EXPENSE	500	-	500.00	0%
O	001-17-515-54000-00	BOOKS & SUBSCRIPTION COST	500	-	500.00	0%
O	001-17-515-54200-00	COMPREHENSIVE PLANNING	14,500	-	14,500.00	0%
O	001-17-515-54300-00	NCFRPC FEES	23,500	-	23,500.00	0%
O	001-17-515-54500-00	CONTINUING EDUCATION COST	500	-	500.00	0%
O	001-17-515-54600-00	MEMBERSHIP DUES	500	-	500.00	0%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
O	001-17-515-64000-00	NEW EQUIPMENT OVER \$5,000	750	-	750.00	0%
O	001-17-515-64100-00	NEW EQUIPMENT UNDER \$5000	750	-	750.00	0%
O	001-18-553-40000-00	TRAVEL AND PER DIEM	1,620	200.00	1,420.00	12%
O	001-18-553-52000-00	OPERATING SUPPLIES	1,400	186.66	1,213.34	13%
O	001-19-519-40000-00	TRAVEL AND PER DIEM	-	-	-	#DIV/0!
O	001-19-519-41000-00	COMMUNICATION SER - LOCAL	1,500	161.24	1,338.76	11%
O	001-19-519-43000-00	UTILITY SERVICE	1,000	-	1,000.00	0%
O	001-19-519-43100-00	OTHER UTILITIES COST	800	-	800.00	0%
O	001-19-519-45000-00	AUTO LIABILITY INS COST	1,400	1,357.00	43.00	97%
O	001-19-519-46000-00	R & M - EQUIPMENT	21,000	5,128.19	15,871.81	24%
O	001-19-519-46100-00	R & M - AUTO	3,000	-	3,000.00	0%
O	001-19-519-46200-00	R & M - BUILDING	100,000	18,504.65	81,495.35	19%
O	001-19-519-46700-00	SMALL TOOLS UNDER \$500.	1,000	75.79	924.21	8%
O	001-19-519-51100-00	MISC OFFICE COST	750	33.29	716.71	4%
O	001-19-519-52000-00	OPERATING SUPPLIES	13,000	3,514.51	9,485.49	27%
O	001-19-519-52250-00	GAS, OIL, LUBRICANT, ETC.	3,000	974.55	2,025.45	32%
O	001-19-519-52450-00	UNIFORM RENTALS	500	896.55	(396.55)	179%
O	001-19-519-62000-00	COUNTY BUILDING COSTS	-	-	-	#DIV/0!
O	001-19-519-62200-00	MAJOR BUILDING REPAIRS	40,000	7,000.00	33,000.00	18%
O	001-19-519-63100-00	INFRASTRUCTURE	-	-	-	#DIV/0!
O	001-19-519-64000-00	NEW EQUIPMENT OVER \$5,000	7,000	-	7,000.00	0%
O	001-19-519-64100-00	NEW EQUIPMENT UNDER \$5,000	3,500	104.96	3,395.04	3%
O	001-19-519-99200-00	NEW ITEMS REQUESTED	60,000	-	60,000.00	0%
O	001-20-569-49000-00	HOSPITAL & NURSING HOME	451,211	109,397.01	341,813.99	24%
O	001-20-569-49025-00	COUNTY HCRA HEALTH COST	50,000	8,113.18	41,886.82	16%
O	001-20-569-49050-00	COUNTY MEDICAL/OTHER COST	-	-	-	#DIV/0!
O	001-20-569-49075-00	WELFARE PAUPER BURIAL CST	5,000	-	5,000.00	0%
O	001-21-572-34000-01	SERVICE/MAINT AGRMT-SPEEDVILLE	400	-	400.00	0%
O	001-21-572-34000-02	SERVICE/MAINT AGRMT-PLEASANT GRO	150	-	150.00	0%
O	001-21-572-34000-06	SERVICE/MAIN AGREEMENT - LINCOLN	500	-	500.00	0%
O	001-21-572-43000-01	UTILITIES - SPEEDVILLE	600	154.39	445.61	26%
O	001-21-572-43000-02	UTILITIES - PLEASANT GROVE	600	186.42	413.58	31%
O	001-21-572-43000-05	UTILITIES - THERESSA	385	188.11	196.89	49%
O	001-21-572-43000-06	UTILITIES - LINCOLN CITY PARK	600	262.30	337.70	44%
O	001-21-572-46200-01	R & M - BUILDING SPEEDVILLE	500	882.00	(382.00)	176%
O	001-21-572-46200-02	R & M - BUILDING PLEASANT GROVE	1,000	730.00	270.00	73%
O	001-21-572-46200-06	R & M - BUILDING LINCOLN CITY PAR	2,000	675.00	1,325.00	34%
O	001-21-572-64000-04	NEW EQUIP OVER \$5000-PARKS	500	-	500.00	0%
O	001-22-537-31100-00	PROFESSIONAL SERVICES	8,328	-	8,328.00	0%
O	001-22-537-34000-00	SERVICE/MAINT AGREEMNT	4,300	1,304.89	2,995.11	30%
O	001-22-537-40000-00	TRAVEL AND PER DIEM	2,400	1,113.39	1,286.61	46%
O	001-22-537-41000-00	COMMUNICATION SER - LOCAL	600	80.62	519.38	13%
O	001-22-537-45000-00	AUTO LIABILITY INS COST	1,000	829.00	171.00	83%
O	001-22-537-46000-00	R & M - EQUIPMENT	500	-	500.00	0%
O	001-22-537-46200-00	R & M - BUILDING	-	36.00	(36.00)	#DIV/0!
O	001-22-537-51000-00	OFFICE SUPPLIES	1,700	753.37	946.63	44%
O	001-22-537-51200-00	4-H SUPPLIES/MATERIALS	1,100	1,867.46	(767.46)	170%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
O	001-22-537-52000-00	OPERATING SUPPLIES	4,000	403.63	3,596.37	10%
O	001-22-537-52250-00	GAS, OIL, LUBRICANT, ETC.	1,000	243.63	756.37	24%
O	001-22-537-54600-00	MEMBERSHIP DUES	500	510.10	(10.10)	102%
O	001-22-537-62000-00	COUNTY BUILDING COSTS	2,000	-	2,000.00	0%
O	001-22-537-63100-00	AG INFRASTRUCTURE	-	-	-	#DIV/0!
O	001-22-537-64000-00	NEW EQUIPMENT OVER \$5000	-	-	-	#DIV/0!
O	001-22-537-64100-00	NEW EQUIPMENT UNDER \$5000	800	-	800.00	0%
O	001-24-572-34000-03	SERVICE/MAINT AGRMT-SENIOR CENTE	3,000	-	3,000.00	0%
O	001-24-572-43000-03	UTILITIES - SENIOR CENTER	7,000	1,073.87	5,926.13	15%
O	001-24-572-46200-03	R & M - BUILDING SENIOR CENTER	1,000	80.00	920.00	8%
O	001-24-572-51000-03	OFFICE SUPPLIES-SENIOR CENTER	1,000	86.24	913.76	9%
O	001-24-572-64000-03	NEW EQUIP OVER \$5000-SENIOR CENTE	500	-	500.00	0%
O	001-24-572-64100-03	NEW EQUIP UNDER \$5000-SENIOR CEN	1,000	-	1,000.00	0%
O	001-26-569-31400-00	JAIL CLINIC	-	-	-	#DIV/0!
O	001-26-569-41000-00	COMMUNICATION SER - LOCAL	-	-	-	#DIV/0!
O	001-26-569-45050-00	MEDICAL PROFESSIONAL LIAB. INS.	31,000	1,984.00	29,016.00	6%
O	001-26-569-52000-00	OPERATING SUPPLIES	-	-	-	#DIV/0!
O	001-26-569-54000-00	MEMBERSHIP, BOOKS, SUBSCRIPTIONS	-	-	-	#DIV/0!
O	001-26-569-55100-00	TRAINING	-	-	-	#DIV/0!
		Total OPERATING COSTS	3,594,483	1,045,330.47	2,549,152.53	29%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
		DONATIONS				
D	001-01-511-82100-00	BRADFORD ARC CITIZEN COST	15,000	15,000.00	-	100%
D	001-01-511-82200-00	BRAD.CONCERNED CITIZEN ST	7,500	7,500.00	-	100%
D	001-01-511-82300-00	ACORN CLINIC	26,250	26,250.00	-	100%
D	001-01-511-82325-00	EPISCOPAL CHILDREN'S SERVICES	3,750	3,750.00	-	100%
D	001-01-511-82400-00	COMMUNITY IN SCHOOLS OF BRAD. CO	3,750	3,750.00	-	100%
D	001-01-511-82500-00	AID TO PRIVATE ORGANIZATIONS	-	-	-	#DIV/0!
D	001-20-563-81300-00	FL DEPT OF HEALTH - MENTAL HEALTH	7,500	-	7,500.00	0%
D	001-20-563-81300-01	FL DEPT OF HEALTH - CORE CONTRACT	75,000	-	75,000.00	0%
D	001-21-572-82000-04	CONTR. TO NON-PROFIT S	15,000	15,000.00	-	100%
D	001-90-559-81005-00	SOIL CONSERVATION AGENCY	5,000	5,000.00	-	100%
D	001-90-559-81010-00	BRAD. DEVELOPMENT AUTHORITY	7,500	7,500.00	-	100%
D	001-90-559-82005-00	SUWANNEE RIVER ECONOMIC COUNCIL	6,463	-	6,463.00	0%
D	001-90-559-82010-00	BRADFORD CHAMBER OF COMMERCE	9,375	9,375.00	-	100%
D	001-90-559-82017-00	BRADFORD COUNTY FAIR ASSOC.	3,750	3,750.00	-	100%
		Total DONATION COSTS	185,838	96,875.00	88,963.00	52%
		RESTRICTED				
R	001-01-529-41100-00	IGCF COMM - ACCESS FEES	10,000	-	10,000.00	0%
R	001-01-529-45100-00	IGCF PROPERTY INSURANCE	4,800	5,200.00	(400.00)	108%
R	001-01-529-51100-00	IGCF MISC OFFICE COSTS	1,000	-	1,000.00	0%
R	001-01-529-52500-00	IGCF SOFTWARE	75,000	17,403.00	57,597.00	23%
R	001-01-529-64001-00	IGCF NEW EQUIPMENT OVER \$5000	15,000	-	15,000.00	0%
R	001-01-529-64101-00	IGCF NEW EQUIPMENT UNDER \$5000	13,499	-	13,499.00	0%
R	001-01-537-46000-00	R & M VESSEL PROJECTS F.S.	51,615	1,532.15	50,082.85	3%
R	001-11-769-81210-00	DRIVER ED. DORI SLOSBERG EXP.	43,176	-	43,176.00	0%
		Total RESTRICTED COSTS	214,090	24,135.15	189,954.85	11%
		TRANSFERS				
T	001-01-581-91100-00	TRF OUT - FINE & FORFEITURE FUND	7,985,388	1,996,347.00	5,989,041.00	25%
T	001-01-581-91600-00	TRF OUT - EMS	2,911,993	727,998.28	2,183,994.72	25%
T	001-01-581-91650-00	TRF OUT - FIRE DEPARTMENT	-	-	-	#DIV/0!
T	001-01-581-91700-00	TRF OUT - 8TH JUDICIAL	92,376	23,094.00	69,282.00	25%
T	001-01-581-91800-00	TRF OUT - MOSQUITO CONTROL	38,893	9,723.28	29,169.72	25%
T	001-01-581-91850-00	TRF OUT - S.H.I.P.	65,000	16,249.97	48,750.03	25%
T	001-01-581-91993-00	TRF OUT - ROAD DEPT	166,921	41,730.28	125,190.72	25%
T	001-04-581-91160-00	TRF OUT - CLERK OF COURT	804,044	201,010.98	603,033.02	25%
T	001-06-581-91170-00	TRF OUT - PROPERTY APPRAISER	823,110	71,696.16	751,413.84	9%
T	001-23-581-91150-00	TRF OUT - SHERIFF - ANIMAL CONTROL	113,516	28,379.01	85,136.99	25%
T	001-91-581-91400-00	PUBLIC LIBRARY ALLOCATION	415,000	103,750.03	311,249.97	25%
		Total TRANSFERS	13,416,241	3,219,978.99	10,196,262.01	24%

GENERAL FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
TYPE	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD	AVAILABLE	YTD/BUD
		GRANTS				
G	001-01-572-63710-00	FBIP GRANT - LAKE SAMPSON CYPRESS	11,000	-	11,000.00	0%
G	001-10-513-34000-01	SERVICE/MAINT AGREEMENT (GRANTS)	-	-	-	#DIV/0!
G	001-10-513-52300-01	COMPUTER SOFTWARE (GRANTS)	-	-	-	#DIV/0!
G	001-10-513-64000-01	NEW EQUIPMENT OVER \$5000 (GRANT	-	-	-	#DIV/0!
G	001-44-525-62300-00	BUILDING COST - EOC GRANT	-	-	-	#DIV/0!
G	001-92-542-63000-01	CONSTRUCTION DESIGN	92,155	-	92,155.00	0%
G	001-92-542-63000-02	ENVIRONMENTAL PERMITTING	25,530	-	25,530.00	0%
G	001-92-542-63000-03	PREP OF SOLICITATION DOCUMENTS FC	7,537	-	7,537.00	0%
G	001-92-542-63000-04	GEO-TECHNICAL ANALYSIS	9,100	-	9,100.00	0%
G	001-92-542-63000-05	SURVEY	21,000	-	21,000.00	0%
G	001-92-542-63000-06	CONSTRUCTION OF ACCESS ROADWAY	507,138	-	507,138.00	0%
G	001-92-542-63000-07	SOLICITATION FOR ENGINEER & NETWC	4,000	-	4,000.00	0%
G	001-92-542-63000-08	DETERMINATION OF PROJECT TARGETE	27,640	-	27,640.00	0%
G	001-92-542-63000-09	INSTALLATION AND INSPECTION	100,000	-	100,000.00	0%
G	001-94-539-31600-00	DEO ENVIR ASSESSMENT WORK	87,612	-	87,612.00	0%
		Total GRANTS COSTS	892,712	-	892,712.00	0%
		RESERVE FOR CONTINGENCY				
C	001-01-511-99000-00	RESERVE FOR CONTINGENCY	11,406,971	-	11,406,971.00	0%
C	001-02-512-99000-00	RESERVE FOR CONTINGENCY	2,161	-	2,161.00	0%
C	001-10-513-99000-00	RESERVE FOR CONTINGENCY	5,000	-	5,000.00	0%
C	001-16-515-99000-00	RESERVE FOR CONTINGENCY	25,000	-	25,000.00	0%
C	001-17-515-99000-00	RESERVE FOR CONTINGENCY	4,569	-	4,569.00	0%
C	001-19-519-99000-00	RESERVE FOR CONTINGENCY	-	-	-	#DIV/0!
C	001-21-572-99000-00	RESERVE FOR CONTINGENCY	4,622	-	4,622.00	0%
C	001-22-537-99000-00	RESERVE FOR CONTINGENCY	5,000	-	5,000.00	0%
		Total RESERVE FOR CONTINGENCY COS	11,453,323	-	11,453,323.00	0%
		TOTAL ALL GENERAL FUND	31,743,021	4,832,200.27	26,910,820.73	15%

By Department			
DEPT	BUDGET	YTD	YTD/BUD
PERSONNEL COSTS			
001-01 County Commissioners	352,217	76,375.53	22%
001-02 County Administrator	152,154	50,832.13	33%
001-10 Supervisor of Elections	388,053	110,346.44	28%
001-12 County Attorney	321,606	32,909.71	10%
001-16 Building	140,849	33,023.02	23%
001-17 Zoning	87,287	20,974.79	24%
001-18 Veterans Services	36,950	5,801.06	16%
001-19 Maintenance	172,363	39,617.04	23%
001-22 HE Agriculture	218,218	47,532.62	22%
001-24 Senior Center	55,989	13,869.48	25%
001-26 Medical Office	60,648	14,598.84	24%
Total PERSONNEL COSTS	1,986,334	445,880.66	22%
OPERATING COSTS			
001-01 County Commissioners	1,669,026	621,263.21	37%
001-02 County Administrator	8,200	919.38	11%
001-05 County Auditor	110,000	2,100.00	2%
001-08 Information Technology	623,000	199,287.92	32%
001-10 Supervisor of Elections	194,992	29,942.79	15%
001-12 County Attorney	15,750	2,567.50	16%
001-14 Fire Control/Assessment	15,041	15,040.84	100%
001-16 Building	41,130	4,209.66	10%
001-17 Zoning	70,700	907.17	1%
001-18 Veteran's Services	3,020	386.66	13%
001-19 Maintenance	257,450	37,750.73	15%
001-20 Health & Human Services	506,211	117,510.19	23%
001-21 Recreation Dept	7,235	3,078.22	43%
001-22 HE Agriculture	28,228	7,142.09	25%
001-24 Senior Center	13,500	1,240.11	9%
001-26 Medical Office	31,000	1,984.00	6%
Total OPERATING COSTS	3,594,483	1,045,330.47	29%
DONATIONS			
Total DONATION COSTS	185,838	96,875.00	52%
RESTRICTED			
IGCF	119,299	22,603.00	19%
VESSELL	51,615	1,532.15	3%
DORI SLOSBERG	43,176	-	0%
Total RESTRICTED COSTS	214,090	24,135.15	11%
TRANSFERS			
Total TRANSFERS	13,416,241	3,219,978.99	24%
GRANTS			
Total GRANTS	892,712	-	0%
RESERVE FOR CONTINGENCY			
Total RESERVE FOR CONTINGENCY	11,453,323	-	0%
TOTAL ALL GENERAL FUND	31,743,021.00	4,832,200.27	15%

By Department			
DEPT	BUDGET	YTD	YTD/BUD
PERSONNEL & OPERATING COSTS ONLY (by dept)			
001-01 County Commissioners			
Total PERSONNEL COSTS	352,217	76,375.53	22%
Total OPERATING COSTS	1,669,026	621,263.21	37%
	2,021,243	697,638.74	35%
001-02 County Administrator			
Total PERSONNEL COSTS	152,154	50,832.13	33%
Total OPERATING COSTS	8,200	919.38	11%
	160,354	51,751.51	32%
001-05 County Auditor			
Total PERSONNEL COSTS	-	-	#DIV/0!
Total OPERATING COSTS	110,000	2,100.00	2%
	110,000	2,100.00	2%
001-08 Data Processing Division			
Total PERSONNEL COSTS	-	-	#DIV/0!
Total OPERATING COSTS	623,000	199,287.92	32%
	623,000	199,287.92	32%
001-10 Supervisor of Elections			
Total PERSONNEL COSTS	388,053	110,346.44	28%
Total OPERATING COSTS	194,992	29,942.79	15%
	583,045	140,289.23	24%
001-12 County Attorney			
Total PERSONNEL COSTS	321,606	32,909.71	10%
Total OPERATING COSTS	15,750	2,567.50	16%
	337,356	35,477.21	11%
001-14 Fire Control/Assessment			
Total PERSONNEL COSTS	-	-	#DIV/0!
Total OPERATING COSTS	15,041	15,040.84	100%
	15,041	15,040.84	100%
001-16 Building			
Total PERSONNEL COSTS	140,849	33,023.02	23%
Total OPERATING COSTS	41,130	4,209.66	10%
	181,979	37,232.68	20%
001-17 Zoning			
Total PERSONNEL COSTS	87,287	20,974.79	24%
Total OPERATING COSTS	70,700	907.17	1%
	157,987	21,881.96	14%

By Department			
DEPT	BUDGET	YTD	YTD/BUD
001-18 Veteran's Services			
Total PERSONNEL COSTS	36,950	5,801.06	16%
Total OPERATING COSTS	3,020	386.66	13%
	39,970	6,187.72	15%
001-19 Maintenance			
Total PERSONNEL COSTS	172,363	39,617.04	23%
Total OPERATING COSTS	257,450	37,750.73	15%
	429,813	77,367.77	18%
001-20 Health & Human Services			
Total PERSONNEL COSTS	-	-	#DIV/0!
Total OPERATING COSTS	506,211	117,510.19	23%
	506,211	117,510.19	23%
001-21 Recreation Dept			
Total PERSONNEL COSTS	-	-	#DIV/0!
Total OPERATING COSTS	7,235	3,078.22	43%
	7,235	3,078.22	43%
001-22 HE Agriculture			
Total PERSONNEL COSTS	218,218	47,532.62	22%
Total OPERATING COSTS	28,228	7,142.09	25%
	246,446	54,674.71	22%
001-24 Senior Center			
Total PERSONNEL COSTS	55,989	13,869	25%
Total OPERATING COSTS	13,500	1,240	9%
	69,489	15,109.59	22%
001-26 Medical Office			
Total PERSONNEL COSTS	60,648	14,598.84	24%
Total OPERATING COSTS	31,000	1,984.00	6%
	91,648	16,582.84	18%
GENERAL FUND-All Dept			
Total PERSONNEL COSTS	1,930,345	432,011.18	22%
Total OPERATING COSTS	3,580,983	1,044,090.36	29%
TOTAL GENERAL FUND	5,511,328	1,476,101.54	27%

FIRE RESCUE - FUND 111				
10/01/2022 - 12/31/2022				
(3 months into the Fiscal Year)		Fire Rescue Dept	Heilbronn Springs Grant	County Awards State Grant
Actual Fund Balance at 10/01/2022	1,220,456.18		-	-
SAVING / (SPENDING)	(61,668.41)		0.00	31,176.71
Current Fund Balance	1,158,787.77		0.00	31,176.71
Actual Revenues				
Total RECURRING REVENUE	704,839.47			
Total NON-RECURRING REVENUE	1,275.00		-	18,364.00
TRF IN - GENERAL FUND	727,998.28			
Period 13 Revenue (est half of PFY Pd13)	147,432.50			
Total Actual Revenues	1,581,545.25		0.00	18,364.00
Actual Expenditures				
Total PERSONNEL COSTS	1,375,714.88			
Total OPERATING COSTS	236,070.87			
Total RESERVE FOR CONTINGENCY	31,427.91			
				(2 ambulance chassis prorated to 3 months)
Total Actual Expenditures	1,643,213.66		-	(12,812.71)
Total (SPENDING OF)/SAVING TO Fund Balance	(61,668.41)		0.00	31,176.71
<i>Total Actual Revenue - Total Actual Expenditures</i>				
(SPENDING)/SAVING	(61,668.41)	>>>	ANNUALIZED (246,673.64)	
Budgeted USE of FUND BALANCE	298,920.25	>>>	1,195,681.00	
(OVERSPENT) / LEFTOVER	237,251.84	>>>	949,007.36	
FB @ 10/01/22	1,220,456.18			
- / + ANNUALIZED (SPENDING)/SAVING	(246,673.64)			
Estimated FB available at 09/30/23	973,782.54			

FIRE RESCUE - FUND 111				
10/01/2022 - 12/31/2022				
<i>(3 months into the Fiscal Year)</i>		Fire Rescue Dept	Heilbronn Springs	County Awards
			Grant	State Grant
			State Grant	State Grant
Actual Fund Balance at 10/01/2022	1,220,456.18		-	-
SAVING / (SPENDING)	(303,384.64)		0.00	0.00
Current Fund Balance	917,071.54		0.00	0.00
Actual Revenues				
Total RECURRING REVENUE	704,839.47			
Total NON-RECURRING REVENUE	1,275.00		-	-
TRF IN - GENERAL FUND	727,998.28			
Total Actual Revenues	1,434,112.75		0.00	0.00
Actual Expenditures				
Total PERSONNEL COSTS	1,375,714.88			
Total OPERATING COSTS	236,070.87			
Total RESERVE FOR CONTINGENCY	125,711.64	<i>{2 ambulance chassis}</i>		
Total Actual Expenditures	1,737,497.39		-	-
Total (SPENDING OF)/SAVING TO Fund Balance	(303,384.64)		0.00	0.00
<i>Total Actual Revenue - Total Actual Expenditures</i>				31,176.71
				<i>↑</i>
				<i>prepayments on Maryland trip</i>

ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD REVENUE	AVAILABLE	YTD/ BUD
FIRE RESCUE / REVENUE / 25.00% Yr Complete For Fiscal Year: 2023 / 12					
	RECURRING REVENUE				
111-311000-00	AD VALOREM TAXES	0	0.00	0.00	#DIV/0!
111-322400-00	FIRE INSPECTOR SERVICES	1,200	740.00	460.00	62%
111-342600-00	EMT AMBULANCE SER FEES	3,255,250	702,339.40	2,552,910.60	22%
111-342605-00	EMT TRANSFER SERVICE	0	0.00	0.00	#DIV/0!
111-342900-00	EMS CONTRACTUAL SERVICES	0	0.00	0.00	#DIV/0!
111-361100-00	INTEREST EARNED	500	1,760.07	(1,260.07)	352%
	Total RECURRING REVENUE	3,256,950	704,839.47	2,552,110.53	22%
	NON-RECURRING REVENUE				
111-342910-00	FIRE RESCUE STANDBY SERVICES	0	1,275.00	(1,275.00)	#DIV/0!
111-361300-00	UNREALIZED GAIN - FLGIT INVESTMEN	0	0.00	0.00	#DIV/0!
111-369000-00	MISC REVENUES	0	0.00	0.00	#DIV/0!
111-369470-00	EQUIPMENT SALE PROCEEDS	0	0.00	0.00	#DIV/0!
	Total NON-RECURRING REVENUE	0	1,275.00	(1,275.00)	#DIV/0!
	USE OF FUND BALANCE				
111-389900-00	BALANCE FORWARD - CASH	1,195,681	0.00	1,195,681.00	0%
	Total USE OF FUND BALANCE	1,195,681	0.00	1,195,681.00	0%
	TRANSFERS IN FROM OTHER DEPT				
111-381500-00	TRF IN - GENERAL FUND	2,911,993	727,998.28	2,183,994.72	25%
	Total TRANSFERS IN	2,911,993	727,998.28	2,183,994.72	25%
111-389910-00	LESS 5% REVENUE	(162,848)	0.00	(162,848.00)	0%
	GRANTS				
111-331200-06	FORESTRY GRANT	0	0.00	0.00	#DIV/0!
	Total PRIOR YEAR REIMB	0	0.00	0.00	#DIV/0!
111-334200-06	HEILBRONN SPRINGS GRANT	789,375	0.00	789,375.00	0%
111-334620-02	STATE GRANT I EMERGENCY	0	0.00	0.00	#DIV/0!
111-334623-00	COUNTY AWARDS STATE GRANT	0	18,364.00	(18,364.00)	#DIV/0!
111-334624-00	EMS AMBULANCE GRANT	0	0.00	0.00	#DIV/0!
	Total CURRENT YEAR GRANTS	789,375	18,364.00	771,011.00	2%
	TOTAL FIRE RESCUE	7,991,151	1,452,476.75	6,538,674.25	18%

ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD EXP + ENC	AVAILABLE	YTD/ BUD
FIRE RESCUE FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12					
	PERSONNEL COSTS				
111-54-526-11000-00	EXECUTIVE SALARIES	384,904	33,748.80	351,155.20	9%
111-54-526-12000-00	REGULAR SALARIES & WAGES	2,991,505	804,740.29	2,186,764.71	27%
111-54-526-12500-00	CLERICAL ASST SALARIES	52,665	12,153.60	40,511.40	23%
111-54-526-14000-00	OVERTIME	-	55,244.77	(55,244.77)	#DIV/0!
111-54-526-21000-00	FICA TAXES	262,324	68,463.48	193,860.52	26%
111-54-526-22000-00	RETIREMENT CONTRIBUTIONS	945,927	250,308.54	695,618.46	26%
111-54-526-23000-00	LIFE & HEALTH INSURANCE	701,593	151,055.40	550,537.60	22%
111-54-526-24000-00	WORKERS COMPENSATION	193,252	-	193,252.00	0%
111-54-526-25000-00	UNEMPLOYMENT COMPENSATION	-	-	-	#DIV/0!
	Total PERSONNEL COSTS	5,532,170	1,375,714.88	4,156,455.12	25%
	OPERATING COSTS				
111-54-526-31400-00	OTHER CONSULTANT COST	178,500	58,582.92	119,917.08	33%
111-54-526-31700-00	FIRE MARSHAL-PREVENTION	12,000	5,087.30	6,912.70	42%
111-54-526-34000-00	SERVICE/MAINT AGREEMNT	25,500	-	25,500.00	0%
111-54-526-41000-00	COMMUNICATION SER - LOCAL	12,000	3,305.46	8,694.54	28%
111-54-526-43000-00	UTILITY SERVICE	24,000	4,957.48	19,042.52	21%
111-54-526-43100-00	TELEVISION SERVICE	5,500	346.85	5,153.15	6%
111-54-526-44010-00	RENTALS	12,000	3,000.00	9,000.00	25%
111-54-526-45000-00	AUTO LIABILITY INS COST	16,000	13,286.00	2,714.00	83%
111-54-526-45050-00	MEDICAL PROFESSIONAL LIAB INS	-	-	-	#DIV/0!
111-54-526-45100-00	COUNTY PROPERTY LIABILITY	4,500	1,616.99	2,883.01	36%
111-54-526-46000-00	R & M - EQUIPMENT	1,000	34.26	965.74	3%
111-54-526-46100-00	R & M - AUTO	120,000	43,250.06	76,749.94	36%
111-54-526-46200-00	R & M - BUILDING	10,000	4,921.34	5,078.66	49%
111-54-526-49400-00	COUNTY REFUND ACCT COST	10,000	1,588.48	8,411.52	16%
111-54-526-51000-00	OFFICE SUPPLIES	30,000	1,152.69	28,847.31	4%
111-54-526-51100-00	MISC OFFICE COST	2,500	603.48	1,896.52	24%
111-54-526-52000-00	OPERATING SUPPLIES	10,000	3,399.27	6,600.73	34%
111-54-526-52010-00	EMT MEDICAL SUPPLIES COST	175,000	30,904.72	144,095.28	18%
111-54-526-52250-00	GAS, OIL, LUBRICANT, ETC.	245,000	45,209.32	199,790.68	18%
111-54-526-52400-00	POSTAGE EXPENSE	1,000	30.51	969.49	3%
111-54-526-52450-00	UNIFORM RENTALS	18,000	1,372.16	16,627.84	8%
111-54-526-52500-00	EMPLOYEES RELATED COST	36,000	3,261.14	32,738.86	9%
111-54-526-52510-00	LICENSURE & FEES	3,000	3,400.00	(400.00)	113%
111-54-526-52900-00	PHYSICALS & DRUG TESTS	15,000	979.28	14,020.72	7%
111-54-526-54000-00	BOOKS & SUBSCRIPTION COST	2,500	345.91	2,154.09	14%
111-54-526-54220-00	ANNUAL DUES AGREEMENT CST	2,500	675.00	1,825.00	27%
111-54-526-55100-00	PERSONNEL TRAINING	35,000	861.85	34,138.15	2%
111-54-526-55110-00	PERSONNEL SAFETY	15,000	727.95	14,272.05	5%
111-54-526-55115-00	EQUIP SAFETY CERT / TEST	15,000	2,305.50	12,694.50	15%
111-54-526-64000-00	NEW EQUIP OVER \$5000	30,000	-	30,000.00	0%
111-54-526-64000-03	NEW EQUIP OVER \$5000-NEW REV	-	-	-	#DIV/0!
111-54-526-64100-00	NEW EQUIP UNDER \$5000	10,000	864.95	9,135.05	9%
111-54-526-99200-00	NEW BUDGET ITEMS REQUESTED	75,000	-	75,000.00	0%
	Total OPERATING COSTS	1,151,500	236,070.87	915,429.13	21%

ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD EXP + ENC	AVAILABLE	YTD/ BUD
FIRE RESCUE FUND / EXPENDITURES / 25.00% Yr Complete For Fiscal Year: 2023 / 12					
	GRANTS				
111-54-526-62000-06	BUILDINGS-HEILBRONN SPRINGS GRANT	789,375	-	789,375.00	0%
111-54-526-64000-02	NEW EQUIP OVER \$5000-STATE GRANT	-	-	-	#DIV/0!
111-54-526-64000-03	NEW EQUIP OVER \$5000-NEW REVENUE	-	-	-	#DIV/0!
111-54-526-64100-02	NEW EQUIP UNDER \$5000-STATE GRANT	-	-	-	#DIV/0!
111-54-526-83005-00	EMT AWARDS COST (STATE)	18,106	(12,812.71)	30,918.71	-71%
	Total GRANTS	807,481	(12,812.71)	820,293.71	-2%
	RESERVE FOR CONTINGENCY				
111-54-526-99000-00	RESERVE FOR CONTINGENCY	500,000	125,711.64	374,288.36	25%
	Total RESERVE FOR CONTINGENCY	500,000	125,711.64	374,288.36	25%
	TOTAL FIRE RESCUE	7,991,151	1,724,684.68	6,266,466.32	22%
PERSONNEL & OPERATING COSTS ONLY		BUDGET	YTD EXP + ENC	AVAILABLE	YTD/ BUD
	Total PERSONNEL COSTS	5,532,170	1,375,714.88	4,156,455.12	25%
	Total OPERATING COSTS	1,151,500	236,070.87	915,429.13	21%
	Total FIRE RESCUE	6,683,670	1,611,785.75	5,071,884.25	24%

ROAD DEPT - FUND 105				
10/01/2022 - 12/31/2022				
(3 months into the Fiscal Year)		Road Dept		.05 Gas Tax Grants
Actual Fund Balance at 10/01/2022		1,958,816.62		1,068,384.36 -
SAVING / (SPENDING)		(91,204.59)		13,169.59 (60,583.20)
Current Fund Balance		1,867,612.03		1,081,553.95 (60,583.20)
Actual Revenues				
Total RECURRING REVENUE		263,955.39		98,511.79 -
Total NON-RECURRING REVENUE		3,500.00		- -
TRF IN - GENERAL FUND		41,730.28		- -
<i>Period 13 Revenue (estimated)</i>		195,000.00		
Total Actual Revenues		504,185.67		98,511.79 0.00
Actual Expenditures (open PO's for gas/diesel/limerock/millings backed out and actual expenditures added)				
Total PERSONNEL COSTS		288,000.53		
Total OPERATING COSTS		122,053.97		
GASOLINE SUPPLY - REGULAR		76,977.54		
GASOLINE SUPPLY - DIESEL		108,358.22		
ROAD LIMEROCK/MILLING		0.00		
MILLED MATERIAL		0.00		
Total Actual Expenditures		595,390.26		85,342.20 60,583.20
Total (SPENDING OF)/SAVING TO Fund Balance		(91,204.59)		13,169.59 (60,583.20)
<i>Total Actual Revenue - Total Actual Expenditures</i>				(pending payment from FDOT)
				ANNUALIZED
(SPENDING)/SAVING		(91,204.59) >>>		(364,818.36)
Budgeted USE of FUND BALANCE		373,377.00 >>>		1,493,508.00
(OVERSPENT) / LEFTOVER		282,172.41 >>>		1,128,689.64
FB @ 10/01/22 1,958,816.62				
- / + ANNUALIZED (SPENDING)/SAVING		(364,818.36)		
Estimated FB available at 09/30/23		1,593,998.26		

ROAD DEPT - FUND 105			
10/01/2022 - 12/31/2022			
<i>(3 months into the Fiscal Year)</i>			
	Road Dept	.05 Gas Tax	Grants
Actual Fund Balance at 10/01/2022	1,958,816.62	1,068,384.36	-
SAVING / (SPENDING)	(1,163,871.83)	13,169.59	(60,583.20)
Current Fund Balance	794,944.79	1,081,553.95	(60,583.20)
Actual Revenues			
Total RECURRING REVENUE	263,955.39	98,511.79	-
Total NON-RECURRING REVENUE	3,500.00	-	-
TRF IN - GENERAL FUND	41,730.28	-	-
Total Actual Revenues	309,185.67	98,511.79	0.00
Actual Expenditures (including open PO's for gas/diesel/limerock/millings)			
Total PERSONNEL COSTS	288,000.53		
Total OPERATING COSTS	1,185,056.97		
Total Actual Expenditures	1,473,057.50	85,342.20	60,583.20
Total (SPENDING OF)/SAVING TO			
Fund Balance	(1,163,871.83)	13,169.59	(60,583.20)
<i>Total Actual Revenue - Total Actual Expenditures</i>			(pending payment from FDOT)

ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD REVENUE	AVAILABLE	YTD/ BUD
SCRAP/SCOP					
105-334493-17	SCRAP/SCOP CR235 - 231 SR 100	3,701,125.00	0.00	3,701,125.00	0%
105-334494-09	SCRAP - CR 225 ROAD RESURFACING	2,337,850.00	0.00	2,337,850.00	0%
105-334494-10	SCOP - NW 53RD AVE-NW 219TH/NW 41	3,265,455.00	0.00	3,265,455.00	0%
105-334494-11	SCOP - SE 49TH AVE CR 18 TO SE 10	69,068.00	0.00	69,068.00	0%
105-334494-14	SCOP - SE 49TH AVE SE 92ND TO CR1	1,990,300.00	0.00	1,990,300.00	0%
	Total CURRENT YEAR SCRAP/SCOP	11,363,798.00	0.00	11,363,798.00	0%
	TOTAL SCRAP/SCOP	11,363,798.00	0.00	11,363,798.00	
ROAD DEPT					
	RECURRING REVENUE				
105-312300-00	NINTH CENT -SP FUEL TAX	158,025.00	13,144.95	144,880.05	8%
105-312410-00	\$.06 LOCAL OPTION FUEL TAX	620,596.00	51,241.25	569,354.75	8%
105-331490-00	FED RD FUNDS -PUBLIC LAW 106-393	10.00	0.00	10.00	0%
105-334495-00	STATE TRAFFIC SIGNAL REIMB.	18,000.00	0.00	18,000.00	0%
105-335490-01	MOTOR FUEL USE TAX F.S.206.87	300.00	0.00	300.00	0%
105-335491-00	80% CONSTITUTIONAL GAS	423,106.00	72,638.59	350,467.41	17%
105-335492-00	20% CONSTITUTIONAL GAS	105,776.00	18,159.65	87,616.35	17%
105-335494-00	DIESEL/GAS TAXES RETURNS	31,000.00	0.00	31,000.00	0%
105-335496-00	COUNTY GAS TAX	233,093.00	19,841.02	213,251.98	9%
105-344900-00	REFUND ON GAS, OIL, LUBR	290,000.00	60,377.97	229,622.03	21%
105-344910-00	REFUND GAS-SHERIFF DEPT.	218,000.00	14,757.54	203,242.46	7%
105-344920-00	REFUND GAS - JAIL	24,000.00	4,227.67	19,772.33	18%
105-344930-00	REFUND GAS-PROP.APPRAISER	2,300.00	393.44	1,906.56	17%
105-344940-00	REFUND GAS - BARC DIV.	21,000.00	5,094.02	15,905.98	24%
105-344950-00	REFUND GAS-ANIMAL CONTROL	3,700.00	546.29	3,153.71	15%
105-344970-00	REFUND GAS - SREC	21,800.00	2,120.91	19,679.09	10%
105-344980-00	REFUND GAS-EMERG. MGMT.	8,500.00	585.12	7,914.88	7%
105-361100-00	INTEREST EARNED	500.00	826.97	(326.97)	165%
105-365000-00	SALE OF SCRAP MATERIALS	5,000.00	0.00	5,000.00	0%
	Total RECURRING REVENUE	2,184,706.00	263,955.39	1,920,750.61	12%
	NON-RECURRING REVENUE				
105-366105-00	CONTRIBUTIONS	0.00	3,500.00	(3,500.00)	#DIV/0!
	Total NON-RECURRING REVENUE	0.00	3,500.00	(3,500.00)	#DIV/0!
	USE OF FUND BALANCE				
105-389900-00	BALANCE FORWARD - CASH	1,493,508.00	0.00	1,493,508.00	0%
	Total USE OF FUND BALANCE	1,493,508.00	0.00	1,493,508.00	0%
	TRANSFERS IN FROM OTHER DEPT				
105-381500-00	TRF IN - GENERAL FUND	166,921.00	41,730.28	125,190.72	25%
	Total TRANSFERS IN	166,921.00	41,730.28	125,190.72	25%
105-389910-00	LESS 5% REVENUE	(129,960.00)	0.00	(129,960.00)	0%
	\$.05 GAS TAX REVENUE				
105-389901-00	BALANCE FORWARD - \$.05 GAS TAX	1,129,179.00	0.00	1,129,179.00	0%
105-312420-00	\$.05 LOCAL OPTION FUEL TAX	414,496.00	98,511.79	315,984.21	24%
	Total \$.05 GAS TAX REVENUE	1,543,675.00	98,511.79	1,445,163.21	6%

ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD REVENUE	AVAILABLE	YTD/ BUD
	TOTAL ROAD DEPT.	5,258,850.00	407,697.46	4,851,152.54	8%
	TOTAL ALL DEPT.	16,622,648.00	407,697.46	16,214,950.54	2%

	ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD EXP + ENC	AVAILABLE	YTD/ BUD
TRANSPORTATION DEPARTMENT / 25.00% Yr Complete For Fiscal Year: 2023 / 12						
SCRAP/SCOP						
	105-26-541-63130-00	SCRAP - CR 225 ROAD RESURFACING P	2,337,850.00	50,000.00	2,287,850.00	2%
	105-26-541-63140-00	SCOP - NW 53RD AVE-NW 219TH ST-NW	3,265,455.00	-	3,265,455.00	0%
	105-26-541-63150-00	SCOP - SE 49TH AVE-CR 18 TO SE 10	69,068.00	-	69,068.00	0%
	105-26-541-63180-00	SCOP - SE 49TH AVE SE 92ND TO CR1	1,990,300.00	10,583.20	1,979,716.80	1%
	105-26-541-63190-00	SCRAP/SCOP CR235 - 231 TO SR 100	3,701,125.00	-	3,701,125.00	0%
		TOTAL SCRAP/SCOP	11,363,798.00	60,583.20	11,303,214.80	1%
ROAD DEPT						
		PERSONNEL COSTS				
	105-29-541-11000-00	EXECUTIVE SALARIES	62,516.00	15,028.00	47,488.00	24%
	105-29-541-12000-00	REGULAR SALARIES & WAGES	744,299.00	172,435.72	571,863.28	23%
	105-29-541-14000-00	OVERTIME	50,000.00	2,697.56	47,302.44	5%
	105-29-541-21000-00	FICA TAXES	65,546.00	14,338.60	51,207.40	22%
	105-29-541-22000-00	RETIREMENT CONTRIBUTIONS	102,047.00	22,648.30	79,398.70	22%
	105-29-541-23000-00	LIFE & HEALTH INSURANCE	255,125.00	60,852.35	194,272.65	24%
	105-29-541-24000-00	WORKERS COMPENSATION	78,522.00	-	78,522.00	0%
		Total PERSONNEL COSTS	1,358,055.00	288,000.53	1,070,054.47	21%
		OPERATING COSTS				
	105-29-541-31200-00	ENGINEER COSTS	42,000.00	-	42,000.00	0%
	105-29-541-31300-00	SURVEYOR COST	24,000.00	-	24,000.00	0%
	105-29-541-34000-00	SERVICE/MAINT AGREEMENT	2,200.00	-	2,200.00	0%
	105-29-541-41000-00	COMMUNICATION SER - LOCAL	15,000.00	2,432.44	12,567.56	16%
	105-29-541-43000-00	UTILITY SERVICE	14,500.00	5,334.08	9,165.92	37%
	105-29-541-44200-00	RENTAL - EQUIPMENT	72,000.00	10,339.48	61,660.52	14%
	105-29-541-44210-00	LEASE AGREEMENT - EQUIPMENT	206,000.00	1,247.34	204,752.66	1%
	105-29-541-45000-00	AUTO LIABILITY INS COST	12,400.00	13,511.00	(1,111.00)	109%
	105-29-541-45100-00	COUNTY PROPERTY LIABILITY	24,000.00	29,315.00	(5,315.00)	122%
	105-29-541-46000-00	R & M - EQUIPMENT	130,000.00	36,454.17	93,545.83	28%
	105-29-541-46200-00	R & M - BUILDING	500.00	40.00	460.00	8%
	105-29-541-46350-00	R & M EQUIPMENT - SIGN SHOP	2,000.00	-	2,000.00	0%
	105-29-541-46360-00	R & M RAILROAD CROSSINGS	80,000.00	-	80,000.00	0%
	105-29-541-46400-00	MAJOR REPAIRS/MAINTENANCE	10,000.00	-	10,000.00	0%
	105-29-541-46700-00	SMALL TOOLS UNDER \$500	2,500.00	-	2,500.00	0%
	105-29-541-48000-00	ADVERTISING COST	220.00	-	220.00	0%
	105-29-541-51000-00	OFFICE SUPPLIES	2,500.00	1,448.73	1,051.27	58%
	105-29-541-51100-00	MISC OFFICE COST	1,500.00	252.78	1,247.22	17%
	105-29-541-51300-00	SIGN SHOP MISC SUPPLIES	28,000.00	1,675.73	26,324.27	6%
	105-29-541-52000-00	OPERATING SUPPLIES	1,000.00	467.57	532.43	47%
	105-29-541-52260-00	GASOLINE SUPPLY - REGULAR	385,000.00	385,000.00	-	100%
	105-29-541-52270-00	GASOLINE SUPPLY - DIESEL	445,000.00	445,003.00	(3.00)	100%
	105-29-541-52300-00	COMPUTER SOFTWARE	2,500.00	-	2,500.00	0%
	105-29-541-52450-00	UNIFORM RENTAL	5,300.00	1,151.48	4,148.52	22%
	105-29-541-52900-00	PHYSICALS & DRUG TESTS	500.00	200.00	300.00	40%
	105-29-541-53000-00	NEW CULVERTS PROJECT COST	15,000.00	-	15,000.00	0%
	105-29-541-53005-00	ROAD UPGRADE CONSTRUCTION	70,000.00	16,484.17	53,515.83	24%
	105-29-541-53015-00	ROAD LIMEROCK/MILLING MATERIAL CO	100,000.00	100,000.00	-	100%
	105-29-541-53016-00	MILLED MATERIAL	133,000.00	133,000.00	-	100%
	105-29-541-53018-00	FILL DIRT	3,000.00	1,700.00	1,300.00	57%

ACCOUNT NUMBER	DESCRIPTION	BUDGET	YTD EXP + ENC	AVAILABLE	YTD/ BUD
TRANSPORTATION DEPARTMENT / 25.00% Yr Complete For Fiscal Year: 2023 / 12					
105-29-541-53019-00	FOG SEAL	15,000.00	-	15,000.00	0%
105-29-541-53020-00	CO. BRIDGE/RD MAINT	7,500.00	-	7,500.00	0%
105-29-541-63100-00	INFRASTRUCTURE	5,000.00	-	5,000.00	0%
105-29-541-64000-00	NEW EQUIPMENT OVER \$5000	100,000.00	-	100,000.00	0%
	Total OPERATING COSTS	1,957,120.00	1,185,056.97	772,063.03	61%
	RESERVE FOR CONTINGENCY				
105-29-541-99000-00	RESERVE FOR CONTINGENCY	400,000.00	-	400,000.00	0%
	Total RESERVE FOR CONTINGENCY	400,000.00	-	400,000.00	0%
	\$.05 GAS TAX COSTS				
105-29-541-63110-00	INFRASTRUCTURE USING \$.05 GAS TAX	1,543,675.00	8,492.20	1,535,182.80	1%
105-29-541-63110-03	\$.05 SE 48TH AVE	-	17,200.00	(17,200.00)	#DIV/0!
105-29-541-63110-04	\$.05 NW 84TH AVE	-	21,250.00	(21,250.00)	#DIV/0!
105-29-541-63110-06	\$.05 SW 106TH AVE	-	38,400.00	(38,400.00)	#DIV/0!
	Total \$.05 GAS TAX COSTS	1,543,675.00	85,342.20	1,458,332.80	6%
	TOTAL ROAD DEPARTMENT	5,258,850.00	1,558,399.70	3,700,450.30	30%
	TOTAL ALL DEPT.	16,622,648.00	1,618,982.90	15,003,665.10	10%
PERSONNEL & OPERATING COSTS ONLY					
	Total PERSONNEL COSTS	1,358,055	288,000.53	1,070,054.47	21%
	Total OPERATING COSTS	1,957,120	1,185,056.97	772,063.03	61%
	Total ROAD DEPT	3,315,175	1,473,057.50	1,842,117.50	44%

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: February 16, 2023

AGENDA ITEM: Code Enforcement Fine Schedule

5A

DEPARTMENT: Bradford County Sheriff's Office

PURPOSE: Board to vote on purposed Code Enforcement Fine Schedule

ASSOCIATED COSTS:

G/L ACCOUNT:



Gordon Smith, Sheriff

SHERIFF

Bradford County

Code Enforcement Fines

<p><u>Junk cars/Equipment</u></p> <p>1st Visit - \$10 <u>Per Day</u> 2nd Visit - \$25 <u>Per Day</u> 3rd Visit - \$50 <u>Per Day</u></p>	<p><u>Campers/Sheds</u></p> <p>1st / 30- \$50.00 <u>Per Day</u> 2nd / 30- \$100.00 <u>Per Day</u> 3rd / 30- \$300.00 <u>Per Day</u></p>
<p><u>Trash Clean up</u></p> <p>1st Visit - \$10 <u>Per day</u> 2nd Visit - \$25 <u>Per Day</u> 3rd Visit - \$50 <u>Per Day</u></p>	<p><u>Overgrown Lawn</u></p> <p>1st Visit - \$10.00 <u>Per Day</u> 2nd Visit - \$25.00 <u>Per Day</u> 3rd Visit - \$10.00 <u>Per Day</u></p>

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



Gordon Smith, Sheriff

SHERIFF

Bradford County

Magistrate

Laura Gapske

Court Date

- Second Tuesday of every Month.
- \$250 Hour Flat. Minimum of 2 hours
- Located at ***945 N Temple Ave Starke FL 32091.***
- ***NO TRAVEL PAY***

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

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: February 16th, 2023

5/10

AGENDA ITEM: Consent Agenda

DEPARTMENT: Sheriff's Office – Emergency Management Division

PURPOSE: **Subgrant Agreement for Hurricane Ian Public Assistance** - Subgrant agreement with the Florida Division of Emergency Management for reimbursement of monies spent during preparation for Hurricane Ian. No match required. Expected reimbursement currently at \$14,960.08.

ASSOCIATED COSTS: N/A

G/L ACCOUNT: N/A

C. This Agreement establishes the relationship between the Division and the Subrecipient to allow the Division to pay grant funds to the Subrecipient.

THEREFORE, the Division and the Subrecipient agree to the following:

(1) APPLICATION OF STATE LAW TO THIS AGREEMENT

2 CFR § 200.302 provides: "Each state must expend and account for the Federal award in accordance with state laws and procedures for expending and accounting for the state's own funds." Therefore, section 215.971, Florida Statutes, entitled "Agreements funded with federal or state assistance," applies to this Agreement.

(2) LAWS, RULES, REGULATIONS AND POLICIES

a. Performance under this Agreement is subject to 2 CFR Part 200, entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."

b. In addition to the foregoing, the Subrecipient and the Division shall be governed by all applicable State and Federal laws, rules, and regulations. Any express reference in this Agreement to a particular statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. The applicable statutes, rules, or regulations are the statutes, rules, or regulations in effect at the time of the declaration of the incident through which federal funds are awarded, or as otherwise indicated as retroactively applied.

(3) CONTACT

a. In accordance with section 215.971(2), Florida Statutes, the Division's Grant Manager shall be responsible for enforcing performance of this Agreement's terms and conditions and shall serve as the Division's liaison with the Subrecipient. As part of his/her duties, the Grant Manager for the Division shall:

- i. Monitor and document Subrecipient performance; and
- ii. Review and document all deliverables for which the Subrecipient requests payment.

b. The Division's Grant Manager for this Agreement is:

Name: Jennifer Stallings
Title: Grant Program Manager
Bureau of: Recovery
Address: Florida Division of Emergency Management
2555 Shumard Oak Blvd.
Tallahassee, FL 32399-2100
Telephone: (850) 815-4408
Email: Jennifer.Stallings@em.myflorida.com

c. The name and address of the Representative of the Subrecipient responsible for the administration of this Agreement is:

Name: Bradley G. Witt
Address: 945-B North Temple Avenue
Starke, Florida 32091

Telephone: (904) 966-6910
Email: brad_witt@bradfordsheriff.org

d. In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new representative will be provided to the other party in writing via letter or electronic email.

e. Systems Access: It is the Subrecipient's responsibility to maintain current active users in the Division's grants management system in accordance with Attachment B to this Agreement ("Systems Access Form").

(4) TERMS AND CONDITIONS

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

(5) EXECUTION

This Agreement may be executed in any number of counterparts, of which may be taken as an original.

(6) MODIFICATION

Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

(7) SCOPE OF WORK

The Subrecipient shall perform the work as approved by FEMA and provide the necessary documentation to substantiate work completed.

(8) PERIOD OF AGREEMENT/PERIOD OF PERFORMANCE

The Period of Agreement establishes a timeframe for all Subrecipient contractual obligations to be completed. Upon execution by both parties, this Agreement shall begin on the first day of the incident period for the disaster applicable to the agreement and shall end upon closeout of the Subrecipient's account for this disaster by the Federal Awarding Agency, unless terminated earlier as specified elsewhere in this Agreement. This Agreement survives and remains in effect after termination for the herein referenced State and Federal audit requirements and the referenced required records retention periods. Work may only be performed during the timeframes established and approved by FEMA for each Category of Work type.

(9) FUNDING

a. The amount of total available funding for this subgrant is limited to the amount obligated by the Federal Awarding Agency for all projects approved for this Subrecipient for DR - 4673 - Hurricane Ian Payments to Subrecipients are contingent upon the granting of budget authority to the Division.

b. Pursuant to section 252.37(5)(a), Florida Statutes, unless otherwise specified in the General Appropriations Act, whenever the State accepts financial assistance from the Federal Government or its agencies under the Federal Public Assistance Program and such financial assistance is conditioned upon a requirement for matching funds, the State shall provide the entire match requirement for state agencies and one-half of the required match for grants to Local governments. **Affected Local governments shall be required to provide one-half of the required match prior to receipt of such financial assistance. Section 252.37, Florida Statutes, does not**

apply to Subrecipients that are considered Private Non-Profit entities, therefore the entire non-federal share shall be the responsibility of the Private Non-Profit Subrecipient.

c. The Executive Office of the Governor may approve a waiver to local governments for the Non-Federal match requirement. The local government must apply for the waiver in accordance with Section 252.37(5)(b), Florida Statutes. Local governments must apply for the match waiver independently from their respective County.

(10) PAYMENT

a. The payment method used by the Division is either a Cost Reimbursement or an Advance Payment. Advance payments will be governed by Chapter 216, Florida Statutes.

b. The Division's Grant Manager, as required by section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the grant agreement period and produce a final reconciliation report. The final report must identify any funds paid in excess of the expenditures incurred by the Subrecipient.

(11) REPAYMENTS

a. Refunds or repayments of obligated funds may be paid to the Division through check or through a payment plan as approved by the Department of Financial Services. Additionally, FEMA may permit the Division to off-set against other obligated projects where deemed appropriate. In accordance with Chapter 255, Florida Statutes, the Subrecipient has 30 days to repay the funds from the issuance of the invoice from the Division. The Division may impose a 1% per month interest fee for unpaid invoices.

b. All refunds or repayments due to the Division under this Agreement are to be made payable to the order of "Division of Emergency Management," and must include the invoice number and the applicable Disaster and Project number(s) that are the subject of the invoice, and be mailed directly to the following address:

Division of Emergency Management
Cashier
2555 Shumard Oak Boulevard
Tallahassee FL 32399-2100

(12) RECORDS

a. As required by 2 CFR § 200.334, and modified by Florida Department of State's record retention requirements (Fla. Admin. Code R. 1B-24.003), the Subrecipient shall retain sufficient records to show its compliance with the terms of this Agreement and all relevant terms and conditions of the award paid from funds under this Agreement, for a period of five (5) years from the date of submission of the final expenditure report. This period may be extended for reasons including, but not limited to, litigation, fraud, or appeal. As required by 2 CFR § 200.303(e), the Subrecipient shall take reasonable measures to safeguard protected personally identifiable information and other information the Federal Awarding Agency or the Division designates as sensitive or the Subrecipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

b. The Subrecipient shall maintain all records for the Subrecipient and for all subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient

to determine compliance with the requirements and objectives of the award and all other applicable laws and regulations.

(13) AUDITS

- a. The Subrecipient shall comply with the audit requirements contained in 2 CFR Part 200, Subpart F.
- b. As required by 2 CFR § 200.337(a), "The Federal awarding agency, Inspectors General, the Comptroller General of the United States, and the [Division], or any of their authorized representatives, shall enjoy the right of access to any documents, papers, or other records of the [Subrecipient] which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the [Subrecipient's] personnel for the purpose of interview and discussion related to such documents." The right of access is not limited to the required retention period but lasts as long as the records are retained (2 CFR § 200.337(c)).
- c. As required by 2 CFR § 200.332(a)(5), the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Subrecipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Subrecipient's personnel for the purpose of interview and discussion related to such documents.

(14) REPORTS

- a. Consistent with 2 CFR § 200.329, the Subrecipient shall provide the Division with quarterly reports and any applicable financial reporting, including reports required by the Federal Funding Accountability and Transparency Act (FFATA). These reports shall include the current status and progress by the Subrecipient and, as applicable, all subcontractors in completing the work described in the Scope of Work and the expenditure of funds under this Agreement, in addition to any other information requested by the Division.

	Reporting Time Period	Subrecipient Report Submittal Deadline
Quarter 1 (Q1)	October 1 – December 31	January 15
Quarter 2 (Q2)	January 1 – March 31	April 15
Quarter 3 (Q3)	April 1 – June 30	July 15
Quarter 4 (Q4)	July 1 – September 30	October 15

- b. The Subrecipient agrees to submit quarterly reports to the Division no later than fifteen (15) days after the end of each quarter of the program year and to submit quarterly reports each quarter until one quarter past the closeout of each project in the Division's Grant Management System. The ending dates for each quarter of the program year are March 31, June 30, September 30, and December 31.
- c. The closeout report is due sixty (60) days after completion of each project worksheet associated with the applicant executing this Agreement, or sixty (60) days after termination of this Agreement, whichever first occurs.

d. The Subrecipient shall provide additional program reports, updates, or information that may be required by the Division or the Federal awarding agency.

(15) MONITORING

a. The Division shall monitor the performance of the Subrecipient under this Agreement to ensure that the Scope of Work is being accomplished within the specified time periods, and that other performance goals are being met.

b. The Subrecipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Division. In the event that the Division determines that an audit of the Subrecipient is appropriate, the Subrecipient agrees to comply with any additional instructions provided by the Division to the Subrecipient regarding such audit.

c. Small Projects, as defined in 44 CFR § 206.203, that are obligated above the Federal Simplified Acquisition Threshold (SAT) will be subject to enhanced oversight and monitoring by the Division as authorized by 2 CFR § 200.332(a)(2).

(16) LIABILITY

a. Unless the Subrecipient is a State agency or political subdivision, as defined in section 768.28(2), Florida Statutes, the Subrecipient is solely responsible to third parties it deals with in carrying out the terms of this Agreement. As authorized by section 768.28(19), Florida Statutes, Subrecipient shall hold the Division harmless against all claims of whatever nature by third parties arising from the work performance under this Agreement. For purposes of this Agreement, Subrecipient agrees that it is not an employee or agent of the Division but is an independent contractor.

b. As required by section 768.28(19), Florida Statutes, any Subrecipient which is a State agency or political subdivision, as defined in section 768.28(2), Florida Statutes, agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Division and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any Subrecipient to which sovereign immunity applies. Nothing herein shall be construed as consent by a State agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(17) TERMINATION

This Agreement terminates upon the completion of all eligible work and payment of all eligible costs in accordance with the Public Assistance Program requirements. The Division and Subrecipient agree that all records will be maintained until the conclusion of any record retention period.

(18) PROCUREMENT

a. The Subrecipient must ensure that any procurement involving funds authorized by the Agreement complies with all applicable Federal and State laws and regulations, including 2 CFR §§ 200.318 through 200.327 as well as Appendix II to 2 CFR Part 200 (entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards"). Additional requirements, guidance, templates, and checklists regarding procurement may be obtained through the FEMA Procurement Disaster Assistance Team. Resources found here: <https://www.fema.gov/grants/procurement>.

b. The Subrecipient must include all applicable federal contract terms for all contracts for which federal

funds are received.

If the Subrecipient contracts with any contractor or vendor for performance of any portion of the work required under this Agreement, the Subrecipient must incorporate into its contract with such contractor or vendor an indemnification clause holding the Federal Government, its employees and/or their contractors, the Division, its employees and/or their contractors, and the Subrecipient and its employees and/or their contractors harmless from liability to third parties for claims asserted under such contract.

c. The Subrecipient must monitor and document, in the quarterly report, the contractor's progress in performing its work on its behalf under this Agreement in addition to its own progress.

d. The Subrecipient must ensure all contracts conform to sections 287.057 and 288.703, Florida Statutes, as applicable.

(19) ATTACHMENTS

a. All attachments to this Agreement are incorporated as if set out fully.

b. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

c. This Agreement has the following attachments:

- i. Attachment A – Certification Regarding Debarment
- ii. Attachment B – Systems Access Form
- iii. Attachment C – Certification Regarding Lobbying

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

SUBRECIPIENT: Bradford County

By: _____

(Signature)

Name: Diane Andrews

Title: Chairwoman, Bradford County BOCC

Date: _____

**STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT**

By: _____
Governor's Authorized Representative

Date: _____

Attachment A

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
and VOLUNTARY EXCLUSION**

The Subrecipient certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within the five-year period preceding entering into this Agreement had one or more public transactions (Federal, State, or Local) terminated for cause or default; and
3. Have not within the five-year period preceding entering into this proposal been convicted of or had a civil judgment rendered against them for:
 - a) the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or a contract under public transaction, or b) violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.

The Subrecipient understands and agrees that the language of this certification must be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, contracts under grants, loans, and cooperative agreements) and that all contractors and sub-contractors must certify and disclose accordingly.

The Subrecipient further understands and agrees that this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into.

By: _____
Signature

Diane Andrews, Chairwoman
Name and Title

945 North Temple Avenue
Street Address

Starke, FL, 32091
City, State, Zip

Date

Bradford County
Subrecipient's Name

Z2912
DEM Contract Number

Attachment B

SYSTEMS ACCESS

The **System Access Form** is submitted with each new disaster or emergency declaration to identify the Subrecipient's contacts for the FDEM Grants Management System in order to enter notes, review notes and documents, and submit the documentation necessary to work the new event. The Systems Access Form is originally submitted as Attachment "B" to the PA Funding Agreement. The Subrecipient is responsible for regularly reviewing its contacts. Contacts should be removed within 14 days of separation, retirement, or are reassignment by the Subrecipient. A new form will only be needed if all listed contacts have separated from the Agency. If a new Systems Access form is submitted, all Agency Representatives currently listed as contacts that are not included on the updated form will be deleted from FDEM Grants Management System for the specified grant. All users must log in on a monthly basis to keep their accounts from becoming locked. **Note: the Systems Access Form is NOT a delegation of authority. A signatory must have an attached delegation of authority as appropriate.**

Instructions for Completion

Complete the form in its entirety, listing the name and information for all representatives who will be working in the FDEM Grant Management System. Users will be notified via email when they have been granted access. The user must log in to the FDEM Grants Management System within twelve (12) hours of being notified or their account will lock them out. Each user must log in within a sixty (60) day period or their account will lock them out. In the event you try to log in and your account is locked, users must submit a request for unlocking to RPA.Help@em.myflorida.com.

The form is divided into twelve blocks; each block must be completed where appropriate.

Block 1: "Authorized Agent" – This should be the highest authority in your organization who is authorized to sign legal documents on behalf of your organization. A subsequent new Authorized Agent must be designated through a letter on letterhead from the Subrecipient's Authorized Representative. It is recommended to delegate this authority to an organizational staff member to avoid delays in grant management (Only one Authorized Agent is allowed, and this person will have full access/authority unless otherwise requested).

Block 2: "Primary Contact" – This is the person designated by your organization to receive all correspondence and is our main point of contact. This contact will be responsible for answering questions, uploading documents, and submitting reports/requests in FDEM Grants Management System. The Authorized Agent may designate a new Primary Contact. (Only one Primary Contact is allowed, and this contact will have full access).

Block 3: "Alternate Contact" – This is the person designated by your organization to be available when the Primary is not. Either the Authorized Agent or Primary Contact may designate a new Alternate Contact. (Only one Alternate Contact is allowed, and this contact will have full access).

Block 4, 5, and 6: "Other" (Finance/Point of Contact, Risk Management-Insurance, and Environmental-Historic). Providing these contacts is essential in the coordination and communication required between State and Local subject matter experts. We understand that the same agent may be identified in multiple blocks, however we ask that you enter the name and information again to ensure we are communicating with the correct individuals.

Block 7 – 12: "Other" (Read Only Access) – There is no limit on "Other" contacts, but we ask that this be restricted to those that are going to actually need to log in and have a role in reviewing the information. This designation is only for situational awareness purposes as individuals with the "Other Read-Only" designation cannot take any action in FDEM Grants Management System.

Note: The Systems Access Form is NOT a delegation of authority. A signatory must have an attached delegation of authority as appropriate.

**SYSTEMS ACCESS FORM (CONTACTS)
FEMA/GRANTEE PUBLIC ASSISTANCE PROGRAM
FLORIDA DIVISION OF EMERGENCY MANAGEMENT**

Subrecipient: Bradford County

Box 1: Authorized Agent (Full Access)	Box 2: Primary Contact (Full Access)
Name Diane Andrews	Name Bradley G. Witt
Signature	Signature
Organization / Official Position Chairwoman, BOCC	Organization / Official Position Emergency Management Director
Mailing Address PO Drawer B	Mailing Address PO Box 400
City, State, Zip Starke, Florida 32091	City, State, Zip Starke, Florida 32091
Daytime Telephone (904) 796-0782	Daytime Telephone (352) 235-6016
E-mail Address diane_andrews@bradfordcountyfl.gov	E-mail Address brad_witt@bradfordsheriff.org
Box 3: Alternate Contact (Full Access)	Box 4: Other-Finance/Point of Contact (Full Access)
Name Wendy Russell	Name
Signature	Signature
Organization / Official Position EM Deputy Director	Organization / Official Position
Mailing Address PO Box 400	Mailing Address
City, State, Zip Starke, Florida 32091	City, State, Zip
Daytime Telephone (904) 966-6336	Daytime Telephone
E-mail Address wendy_russell@bradfordsheriff.org	E-mail Address
Box 5: Other-Risk Mgmt-Insurance (Full Access)	Box 6: Other-Environmental-Historic (Full Access)
Name	Name
Signature	Signature
Organization / Official Position	Organization / Official Position
Mailing Address	Mailing Address
City, State, Zip	City, State, Zip
Daytime Telephone	Daytime Telephone
E-mail Address	E-mail Address

The above contacts may utilize the FDEM Grants Management System to perform the Subrecipient's responsibilities regarding the Public Assistance Grant according to their level of access. The Subrecipient is responsible for ensuring that all contacts are correct and up-to-date.

Subrecipient Authorized Representative Signature

Date

**SYSTEMS ACCESS FORM (CONTACTS)
FEMA/GRANTEE PUBLIC ASSISTANCE PROGRAM
FLORIDA DIVISION OF EMERGENCY MANAGEMENT**

Subrecipient: Bradford County

Date:

Box 7: Other (Read Only Access)

Box 8: Other (Read Only Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 9: Other (Read Only Access)

Box 10: Other (Read Only Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 11: Other (Read Only Access)

Box 12: Other (Read Only Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Subrecipient's Fiscal Year (FY) Start: **Month:** **Day:**

Subrecipient's Federal Employer's Identification Number (EIN) 59-6000519

Subrecipient's Grantee Cognizant Agency for Single Audit Purposes: Florida Division of Emergency Management

Subrecipient's: FIPS Number (If Known) 007-99007-00

**Attachment C
Certification Regarding Lobbying**

APPENDIX A, 44 CFR PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an 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.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification 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.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Subrecipient or contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Subrecipient/contractor's Authorized Official

Name and Title of Subrecipient/contractor's Authorized Official

Date

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: Thursday, February 16th, 2023

AGENDA ITEM 911 Grant Extension Amendment required by the State of Florida

5C

DEPARTMENT: Sheriff's Office – 911

PURPOSE: Make a correction on the state's side of the process

ASSOCIATED COSTS: None

G/L ACCOUNT: N/A

**STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
AND
BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS**

**GRANT AGREEMENT NO. 21-11-02
AMENDMENT NO. 1**

This Amendment No. 1 (Amendment) to Grant Agreement No. 21-11-02 ("Grant Agreement") is entered into by and between the **State of Florida, Department of Management Services** (Department), and the **Bradford County Board of County Commissioners** (Grantee), collectively referred to herein as the "Parties."

WHEREAS, on February 22, 2022, the Department and Grantee entered into the Grant Agreement with a term of 11/30/2021 through 11/30/2022;

WHEREAS, on December 12, 2022, the Grantee filed a change request for a 90 Day extension;

WHEREAS, on January 19, 2023, the Board approved Grantee's Change Request;

WHEREAS, the Parties wish to amend the Grant Agreement to extend the award period through February 28, 2023.

WHEREFORE, in consideration of the mutual promises contained herein, the Parties agree to the following:

1. The term of the award is extended through February 28, 2023.
2. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
3. This Amendment is hereby made a part of the Grant Agreement. All other terms and conditions of the Grant Agreement shall remain in full force and effect. This Amendment sets forth the entire understanding between the Parties with regard to the subject matter hereof.
4. The effective date of this Amendment is the date on which the Department and the Grantee originally entered into the Grant Agreement.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SO AGREED by the Parties' authorized representatives on the dates noted below:

Grantor:

**State of Florida
Department of Management Services**

**By: _____
Name: Patrick Gillespie
Title: Deputy Secretary
Date:**

Grantee:

**Bradford County Board of County
Commissioners**

**By: _____
Name: Diane Andrews
Title: Chair
Date: 2/16/23**

Change Request

County: Bradford

Grant Number: 21-11-02

Date of Grant Award: 11/17/2021

Extension Period: 12/1/2022 - 2/28/2023

Budget Line Item	Change From	Change To
AK Associates Maintenance agreement		
INDigital database maintenance		
MEVO support		
Total		

Justification of Change:

Requesting the extension to submit all necessary documents to fulfill reimbursement and closeout requirements. All items have been paid and reimbursement is being requested.



12/12/22

Signature of Authorized Official

Date

Approved:

DocuSigned by:

 2AD37791124B442...

1/19/2023 | 9:46 AM EST

E911 Board's Authorized Representative

Date

BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET (AIIS)

DATE OF MEETING: Thursday, February 16th, 2023

AGENDA ITEM
5D 911 Grant Extension Amendment required by the State of Florida, Funding for Rapid SOS and Regional Repository (both 911 programs through the Sheriff's Office, no connection to the BoCC other than Statute says the Board has to sign)

DEPARTMENT: Sheriff's Office – 911

PURPOSE: Signatures needed for consent agenda

ASSOCIATED COSTS: None

G/L ACCOUNT: N/A

**Additional Terms and Conditions for Rural and State Grant
S22-23-01-05**

This Grant Agreement is entered into by and between the Florida Department of Management Services (the "Department" or "DMS") and Bradford County BOCC ("Grantee"), collectively referred to as the "Parties." The terms of this document supplement the terms and conditions contained in in W Form 1A, Application for the E911 Rural County Grant Program or W Form 3A, Application for the 911 Grant Programs (hereinafter the "Application"), and the Grantee's award letter.

1. GENERAL TERMS AND CONDITIONS

By executing this agreement, the Grantee agrees to the following:

- 1.1. The Application, the Grantee's award letter, and this document, including its attachments and exhibits (hereinafter collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:
 - 1.1.1. this document;
 - 1.1.2. Attachment 1, Audit Requirements for Awards of Assistance (with its Exhibit 1);
 - 1.1.3. the Grantee's award letter; and
 - 1.1.4. the Grantee's submitted Application.
- 1.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.
- 1.3. The term of this agreement begins on **January 19, 2023 and ends on March 24, 2025.**
- 1.4. The parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the "Applicable Statutes and Regulations" table below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grants awards.
 - 1.4.1. The Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at:
<https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.
- 1.5. This is a cost reimbursement agreement. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.
- 1.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement
 - 1.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
 - 1.6.2. The Grantee shall refund any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 1.7. The Grantee agrees that the final request for reimbursement and supporting documentation for incurred obligations shall be submitted to the Department no later than the term of this Agreement.

2. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Number E911 System Trust to provide grants to counties for the purpose of upgrading E911 systems. The Department has the authority, pursuant to section 282.702, F.S., to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

3. OBLIGATION TO PAY

The State’s obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

4. MODIFICATION

4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to Mapping Software		
Performance Standard	Documentation	Financial Consequences
<p><i>Complete all work for the Mapping Software Project. accordance with the Grantee’s contract with its vendor. Grantee shall attach this contract, which shall include redactions with applicable exemptions for public records within <u>section 119.071, Florida Statutes.</u></i></p>	<p>1) Reimbursement claim in accordance with Section 15, below. 2) The Grantee shall submit copies of: a. Any contracts or purchase orders with vendors; b. Vendor invoices; c. Proof of payment to vendors; and d. Proof of receipt of deliverables.</p>	<p>If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions: 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available.</p> <p>DMS will provide no reimbursement for any improvement that does not meet the standards established in this award.</p>
<p>TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED \$18,940.00</p>		

5. CONTACTS

5.1. The Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

- 5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 5.1.2. Review all documentation for which the Grantee requests payment; and
- 5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Managers responsible for the administration of this Agreement are:

Sarah G. Mashburn
4030 Esplanade Way
Tallahassee, FL 32399
E911boardelectronicgrantreports@dms.fl.gov

5.2. The Grantee's Agreement Manager is responsible for monitoring performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the E911 Board in accordance with Section 9.0 of the Application.

The Grantee's Agreement Manager responsible for the administration of this Agreement is:

Michael Heeder
PO BOX 400
Starke, FL. 32091
Michael Heeder@bradfordsheriff.org

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

6. AUDIT REQUIREMENTS

6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

- 6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.
- 6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

7. RECORDS

- 7.1 As required by section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (F.A.C), the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other State official.
- 7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dos.myflorida.com/library-archives/records-management/general-records-schedules/>).
- 7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See <http://csrc.nist.gov>.
- 7.4 In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Recipient that are directly related to the performance of the Agreement or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Recipient which the Department determines are necessary to monitor the performance of the Agreement or to ensure that the terms of the Agreement are being met. The Recipient shall provide such records, papers, and documents requested by the Department within 10 business days after the request is made.

8. PUBLIC RECORDS

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

9. LIABILITY

- 9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a State agency or subdivision of the State to be sued by third parties in any matter arising out of any contract.

10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the E911 Board to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in timely fashion;
- 10.3. If the Grantee or is unable or unwilling to meet its obligations under this Agreement;
- 10.4. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.5. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 11.1. terminate this Agreement in accordance with Section 12, Termination, below;
- 11.2. withhold or suspend payment of all or any part of a request for payment;
- 11.3. exercise any corrective or remedial actions, including but not limited to:
 - 11.3.1. request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
 - 11.3.2. issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
 - 11.3.3. advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other

right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

12. TERMINATION

- 12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
- 12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.
- 12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:
 - 12.5.1. not incur new obligations for the terminated portion of the Agreement; and
 - 12.5.2. cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

- 13.1. The Grantee may contract with third parties to perform work. The Grantee remains fully responsible for satisfactory completion of any and all work performed by any contractors and subcontractors.
 - 13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee, at its expense, will defend the Department against such claims.
- 13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work.

- 13.3. The Grantee agrees all Grantee contracts or subcontracts entered into pursuant to this Agreement shall contain language requiring contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) be bound by the terms of this Agreement, as applicable; and (ii) be bound by, and contain all provisions necessary to ensure the contractor's compliance with, all applicable state and federal laws and regulations.

14. MANDATED CONDITIONS

- 14.1. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.

- 14.2. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

- 14.3. The Recipient and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The link to E-Verify is <http://www.uscis.gov/e-verify>. By executing this Agreement, the Recipient certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Recipient must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement. The Recipient shall provide a copy of its DHS Memorandum of Understanding (MOU) to the Department's Agreement Manager within five (5) days of Agreement execution.

This section serves as notice to the Recipient regarding the requirements of section 448.095, F.S., specifically sub-paragraph (2)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Recipient has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Recipient and order the immediate termination of the contract between the Recipient and a contractor and/or any subcontractors performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.

- 14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.

15. MISCELLANEOUS

- 15.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <http://www.myfloridacfo.com/Division/AA/Vendors/default.htm>.

- 15.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in the Application, using Appendix IV, Financial Reimbursement of Expenditures Reporting Form, to the Application. The Grantee may submit claims to the Board as needed; however, the Grantee shall not submit more than one claim per month. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board.

- 15.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures.

- 15.4. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.
- 15.5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.
- 15.6. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.
- 15.7. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: <http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.
- 15.8. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.
- 15.9. Notices. All notices from both parties, outside of the notice of award and notices related to the business of the E911 Board, shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in section 5 herein.

I hereby affirm my authority and responsibility for the use of funds requested.

Grantee

 Signature - Chair, Board of County Commissioners or County Manager

Date: February 16, 2023

Diane Andrews
 Printed Name

Grantor

 Department of Management Services

Date: _____

 Printed Name

APPLICABLE STATUTES AND REGULATIONS

The Grantee and the Department shall be governed by all applicable State and federal laws, rules, and regulations, including those identified in this table.

General Requirements

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>
<i>Chapter 119, F.S. - Public Records</i>
§ 215.34, F.S. - State funds; noncollectible items; procedure
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance
§ 215.97, F.S. - Florida Single Audit Act
§ 215.971, F.S. - Agreements funded with federal or state assistance
§ 216.301, F.S. - Appropriations; undisbursed balances
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis
§ 216.181(16), F.S.- Approved budgets for operations and fixed capital outlay
§ 273.02, F.S. - Record and inventory of certain property
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies
<i>Chapter 443, F.S. - Reemployment Assistance</i>
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
<i>Rule Chapter 69I-5 - State Financial Assistance</i>
Memoranda
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements

State E911 Plan and E911 Board Statutes and Rules

Florida Statutes
<i>Chapter 365, F.S. - Use of Telephones and Facsimile Machines</i>
Florida Administrative Code
<i>Rule Chapter 60FF-6 - State E911 Plan</i>
<i>Rule Chapter 60FF1-5 - E911 Board</i>

Grant Number: S22-23-01-05	Grant Award Date: 01/19/2023
Catalog of State Financial Assistance number: 72.003	Catalog of State Financial Assistance title: Pre-Paid Wireless NG911 State Grant Program

Attachment 1

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

The administration of resources awarded by the Department of Management Services (Department) to the Grantee may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits, or other procedures. By entering into this agreement, the Grantee agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by Department staff to the Grantee regarding such audit. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: State Funded

In the event that the Grantee expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such Grantee (for fiscal years ending June 30, 2017, or thereafter), the Grantee must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

1. For the audit requirements addressed in Part II, paragraph 1, the Grantee shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
2. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, or thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than state entities).

Part II: Other Audit Requirements

N/A

Part III: Report Submission

1. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Grantee directly to each of the following:
 - a. The Department at each of the following addresses:
Electronic copies (preferred): E911BoardElectronicGrantReports@dms.fl.gov

Or

Paper (hard copy):
The Department of Management Services
E911 Board
4030 Esplanade Way
Tallahassee Fl, 32399
 - b. The Auditor General's Office at the following address:
Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.
2. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
3. Grantees, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.

Part V: Record Retention

The Grantee shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

EXHIBIT 1

Subject to Section 215.97, F.S.:

1. State Project A:

State Project: E 911 State Grant Program

State Awarding Agency: State of Florida, Department of Management Services

Catalog of State Financial Assistance Title and Number: 72.003 Pre-Paid Wireless NG911 State Grant Program

Amount: \$18,940.00

1. State Project B:

N/A

**Compliance Requirements Applicable to State Resources Awarded
Pursuant to this Agreement Are as Follows:**

The compliance requirements are as stated in Grant Agreement S22-23-01-05 between the Grantee and the Department, entered in State Fiscal Year 2022-2023.

1

Additional Terms and Conditions for Rural and State Grant
S22-23-01-06

This Grant Agreement is entered into by and between the Florida Department of Management Services (the "Department" or "DMS") and Bradford County BOCC ("Grantee"), collectively referred to as the "Parties." The terms of this document supplement the terms and conditions contained in in W Form 1A, Application for the E911 Rural County Grant Program or W Form 3A, Application for the 911 Grant Programs (hereinafter the "Application"), and the Grantee's award letter.

1. GENERAL TERMS AND CONDITIONS

By executing this agreement, the Grantee agrees to the following:

- 1.1. The Application, the Grantee's award letter, and this document, including its attachments and exhibits (hereinafter collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:
 - 1.1.1. this document;
 - 1.1.2. Attachment 1, Audit Requirements for Awards of Assistance (with its Exhibit 1);
 - 1.1.3. the Grantee's award letter; and
 - 1.1.4. the Grantee's submitted Application.
- 1.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.
- 1.3. The term of this agreement begins on **January 19, 2023** and ends on **March 24, 2028**.
- 1.4. The parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the "Applicable Statutes and Regulations" table below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grants awards.
 - 1.4.1. The Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at:
<https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.
- 1.5. This is a cost reimbursement agreement. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.
- 1.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement
 - 1.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
 - 1.6.2. The Grantee shall refund any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 1.7. The Grantee agrees that the final request for reimbursement and supporting documentation for incurred obligations shall be submitted to the Department no later than the term of this Agreement.

2. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Number E911 System Trust to provide grants to counties for the purpose of upgrading E911 systems. The Department has the authority, pursuant to section 282.702, F.S., to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

3. OBLIGATION TO PAY

The State’s obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

4. MODIFICATION

4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to Region 3 GIS Repository		
Performance Standard	Documentation	Financial Consequences
<p><i>Complete all work for the Region 3 GIS Repository Project. accordance with the Grantee’s contract with its vendor. Grantee shall attach this contract, which shall include redactions with applicable exemptions for public records within <u>section 119.071, Florida Statutes.</u></i></p>	<p>1) Reimbursement claim in accordance with Section 15, below. 2) The Grantee shall submit copies of: a. Any contracts or purchase orders with vendors; b. Vendor invoices; c. Proof of payment to vendors; and d. Proof of receipt of deliverables.</p>	<p>If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions: 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available.</p> <p>DMS will provide no reimbursement for any improvement that does not meet the standards established in this award.</p>
<p>TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED \$599,097.00</p>		

5. CONTACTS

5.1. The Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

- 5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 5.1.2. Review all documentation for which the Grantee requests payment; and
- 5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Managers responsible for the administration of this Agreement are:

Sarah G. Mashburn
4030 Esplanade Way
Tallahassee, FL 32399
E911boardelectronicgrantreports@dms.fl.gov

5.2. The Grantee's Agreement Manager is responsible for monitoring performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the E911 Board in accordance with Section 9.0 of the Application.

The Grantee's Agreement Manager responsible for the administration of this Agreement is:

Michael Heeder
PO BOX 400
Starke, FL. 32091
Michael Heeder@bradfordsheriff.org

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

6. AUDIT REQUIREMENTS

6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

- 6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.
- 6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

7. RECORDS

- 7.1 As required by section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (F.A.C), the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other State official.
- 7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dos.myflorida.com/library-archives/records-management/general-records-schedules/>).
- 7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See <http://csrc.nist.gov>.
- 7.4 In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Recipient that are directly related to the performance of the Agreement or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Recipient which the Department determines are necessary to monitor the performance of the Agreement or to ensure that the terms of the Agreement are being met. The Recipient shall provide such records, papers, and documents requested by the Department within 10 business days after the request is made.

8. PUBLIC RECORDS

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

9. LIABILITY

- 9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a State agency or subdivision of the State to be sued by third parties in any matter arising out of any contract.

10. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), all obligations on the part of the E911 Board to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in timely fashion;
- 10.3. If the Grantee or is unable or unwilling to meet its obligations under this Agreement;
- 10.4. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.5. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

11. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 11.1. terminate this Agreement in accordance with Section 12, Termination, below;
- 11.2. withhold or suspend payment of all or any part of a request for payment;
- 11.3. exercise any corrective or remedial actions, including but not limited to:
 - 11.3.1. request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
 - 11.3.2. issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
 - 11.3.3. advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other

right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

12. TERMINATION

- 12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
- 12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.
- 12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:
 - 12.5.1. not incur new obligations for the terminated portion of the Agreement; and
 - 12.5.2. cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

- 13.1. The Grantee may contract with third parties to perform work. The Grantee remains fully responsible for satisfactory completion of any and all work performed by any contractors and subcontractors.
 - 13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee, at its expense, will defend the Department against such claims.
- 13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work.

- 13.3. The Grantee agrees all Grantee contracts or subcontracts entered into pursuant to this Agreement shall contain language requiring contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) be bound by the terms of this Agreement, as applicable; and (ii) be bound by, and contain all provisions necessary to ensure the contractor's compliance with, all applicable state and federal laws and regulations.

14. MANDATED CONDITIONS

- 14.1. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.
- 14.2. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.
- 14.3. The Recipient and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The link to E-Verify is <http://www.uscis.gov/e-verify>. By executing this Agreement, the Recipient certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Recipient must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement. The Recipient shall provide a copy of its DHS Memorandum of Understanding (MOU) to the Department's Agreement Manager within five (5) days of Agreement execution.
- This section serves as notice to the Recipient regarding the requirements of section 448.095, F.S., specifically sub-paragraph (2)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Recipient has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Recipient and order the immediate termination of the contract between the Recipient and a contractor and/or any subcontractors performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.
- 14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.

15. MISCELLANEOUS

- 15.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <http://www.myfloridacfo.com/Division/AA/Vendors/default.htm>.
- 15.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in the Application, using Appendix IV, Financial Reimbursement of Expenditures Reporting Form, to the Application. The Grantee may submit claims to the Board as needed; however, the Grantee shall not submit more than one claim per month. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board.
- 15.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures.

- 15.4. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.
- 15.5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.
- 15.6. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.
- 15.7. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: <http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.
- 15.8. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.
- 15.9. Notices. All notices from both parties, outside of the notice of award and notices related to the business of the E911 Board, shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in section 5 herein.

I hereby affirm my authority and responsibility for the use of funds requested.

Grantee

_____ Date: 2/16/23

Signature - Chair, Board of County Commissioners or County Manager

Diane Andrews, Chair

Printed Name

Grantor

_____ Date: _____

Department of Management Services

Printed Name

APPLICABLE STATUTES AND REGULATIONS

The Grantee and the Department shall be governed by all applicable State and federal laws, rules, and regulations, including those identified in this table.

General Requirements

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>
<i>Chapter 119, F.S. - Public Records</i>
§ 215.34, F.S. - State funds; noncollectible items; procedure
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance
§ 215.97, F.S. - Florida Single Audit Act
§ 215.971, F.S. - Agreements funded with federal or state assistance
§ 216.301, F.S. - Appropriations; undisbursed balances
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis
§ 216.181(16), F.S.- Approved budgets for operations and fixed capital outlay
§ 273.02, F.S. - Record and inventory of certain property
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies
<i>Chapter 443, F.S. - Reemployment Assistance</i>
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
<i>Rule Chapter 69I-5 - State Financial Assistance</i>
Memoranda
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements

State E911 Plan and E911 Board Statutes and Rules

Florida Statutes
<i>Chapter 365, F.S. - Use of Telephones and Facsimile Machines</i>
Florida Administrative Code
<i>Rule Chapter 60FF-6 - State E911 Plan</i>
<i>Rule Chapter 60FF1-5 - E911 Board</i>

Grant Number: S22-23-01-06	Grant Award Date: 01/19/2023
Catalog of State Financial Assistance number: 72.003	Catalog of State Financial Assistance title: Pre-Paid Wireless NG911 State Grant Program

Attachment 1

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

The administration of resources awarded by the Department of Management Services (Department) to the Grantee may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits, or other procedures. By entering into this agreement, the Grantee agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by Department staff to the Grantee regarding such audit. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: State Funded

In the event that the Grantee expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such Grantee (for fiscal years ending June 30, 2017, or thereafter), the Grantee must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

1. For the audit requirements addressed in Part II, paragraph 1, the Grantee shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
2. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, or thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than state entities).

Part II: Other Audit Requirements

N/A

Part III: Report Submission

1. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Grantee directly to each of the following:
 - a. The Department at each of the following addresses:
Electronic copies (preferred): E911BoardElectronicGrantReports@dms.fl.gov

Or

Paper (hard copy):
The Department of Management Services
E911 Board
4030 Esplanade Way
Tallahassee Fl, 32399
 - b. The Auditor General's Office at the following address:
Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.
2. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
3. Grantees, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.

Part V: Record Retention

The Grantee shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

EXHIBIT 1

Subject to Section 215.97, F.S.:

1. State Project A:

State Project: E 911 State Grant Program

State Awarding Agency: State of Florida, Department of Management Services

Catalog of State Financial Assistance Title and Number: 72.003 Pre-Paid Wireless NG911 State Grant Program

Amount: \$599,097.00

1. State Project B:

N/A

Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:

The compliance requirements are as stated in Grant Agreement S22-23-01-06 between the Grantee and the Department, entered in State Fiscal Year 2022-2023.

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BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA

AGENDA ITEM INFORMATION SHEET

DATE: February 16, 2023

AGENDA ITEM *le* Discussion for the IFAS County Extension Office 4H Agent applications.

PURPOSE: Discussion for the IFAS County Extension Office 4H Agent applications.

Select Year: 2022

The 2022 Florida Statutes (including Special Session A)

[Title XLVIII](#)[Chapter 1004](#)[View Entire Chapter](#)

EARLY LEARNING-20 EDUCATION CODE PUBLIC POSTSECONDARY EDUCATION

1004.37 County or area extension programs; cooperation between counties and University of Florida and Florida Agricultural and Mechanical University.—

(1) The Florida Cooperative Extension Service is administered through the University of Florida and is supported programmatically by the University of Florida and Florida Agricultural and Mechanical University in collaboration with individual county governments. County or area extension programs will be developed, based on local situations, needs, and problems, supported by scientific and technical information developed by the University of Florida, Florida Agricultural and Mechanical University, the United States Department of Agriculture, and other sources of research information. This information will be made available through the local program, with the aid of research scientists and extension specialists of the University of Florida Institute of Food and Agricultural Sciences and Florida Agricultural and Mechanical University.

(2) In each county or other geographic subdivision the board of county commissioners or other legally constituted governing body will annually determine the extent of its financial participation in cooperative extension work. The extent of such financial participation by the counties will influence the number of county extension agents and clerical staff employed and the scope of the local extension program.

(3) Boards of county commissioners or other legally constituted governing bodies will approve or disapprove of persons recommended for extension positions in the county. If the governing body of the county notifies the extension service by resolution that it wants a list of three qualified candidates, then the extension service shall, for each position, make its recommendation by submitting a list of not fewer than three qualified persons, or all qualified persons if three or fewer. From this list, the board of county commissioners, or other legally constituted governing body, shall make its selection. If none of the persons recommended are approved, the extension service shall continue to submit lists of not fewer than three additional qualified persons until one person is selected. If the governing body of the county does not forward such a resolution to the extension service, the extension service shall recommend one qualified candidate to the governing body. If a person recommended is not approved, the extension service shall recommend another qualified candidate and shall repeat this procedure as necessary until one person is selected. Extension agents so appointed will be staff members of the University of Florida or Florida Agricultural and Mechanical University, depending on the source of funds. It is the responsibility of the cooperative extension service to determine qualifications for positions.

(4) Although county extension agents are jointly employed by the state universities and federal and county governments for the purposes of administration of the cooperative extension service, the personnel policies and procedures of the University of Florida or Florida Agricultural and Mechanical University, depending on appointment, will apply except in those instances when federal legislation or the basic memorandum of understanding is applicable.

(5) The University of Florida will provide county extension personnel in the county with supervision and resources for planning and programming and is responsible for the programming process. The Florida Cooperative Extension Service will make available needed program materials to the extension agents through the subject matter specialists or through other resource persons available from within the university. It will be responsible for maintaining a high level of technical competence in the county extension staff through a continuous program of inservice training.

RESOLUTION 2023-002

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF BRADFORD COUNTY, FLORIDA REQUESTING FROM THE UNIVERSITY OF FLORIDA A LIST OF THREE QUALIFIED CANDIDATES FOR THE POSITION OF 4-H YOUTH DEVELOPMENT AGENT FOR BRADFORD COUNTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 1004.37(3), Florida Statutes, "Boards of county commissioners or other legally constituted governing bodies will approve or disapprove of persons recommended for extension positions in the county. If the governing body of the county notifies the extension service by resolution that it wants a list of three qualified candidates, then the extension service shall, for each position, make its recommendation by submitting a list of not fewer than three qualified persons, or all qualified persons if three or fewer. From this list, the board of county commissioners, or other legally constituted governing body, shall make its selection..."; and

WHEREAS, the Board of County Commissioners of Bradford County, Florida finds that review of the qualifications of people serving the citizens and visitors to Bradford County will provide a significant benefit to Bradford County.

NOW, THEREFORE, BE IT RESOLVED, this 19th day of January 2023 by the Board of County Commissioners of Bradford County, Florida, that the Chair of the Board of County Commissioners is designated to receive the list of three qualified candidates from the extension service as required by section 1004.37(3), Florida Statutes; and

FURTHER RESOLVED, the County Manager is directed to provide a copy of this resolution to the University of Florida IFAS / Extension Service office.

RESOLVED AND ADOPTED by the Board of County Commissioners of Bradford County, Florida, with a quorum present and voting this 19th day of January 2023.

BOARD OF COUNTY COMMISSIONERS OF
BRADFORD COUNTY, FLORIDA

By: *Diane Andrews*
DIANE ANDREWS, its Chair

ATTEST:

Denny Thompson
By: DENNY THOMPSON, Clerk to the Board

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING FOR EXTENSION SERVICES is entered into March 11, 2019 between Bradford County, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY," and the University of Florida, Board of Trustees, hereinafter referred to as "UNIVERSITY."

WITNESSETH

WHEREAS, under the laws of the State of Florida and the Smith-Lever Act of May 8, 1914 (38 Statute 372), the University of Florida is charged with the dissemination of information on agriculture, family life, horticulture, natural resources, Sea Grant, and youth development through its Cooperative Extension Service to the public in the State of Florida; and

WHEREAS, this function is performed through the Extension Service-United States Department of Agriculture and State staff of Extension Specialist and resident Extension workers in the State; and

WHEREAS, the UNIVERSITY is responsible for planning and implementing educational programs for growers, families, homeowners, and young people within the COUNTY; and

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

WHEREAS, the Extension Agents will utilize appropriate Extension personnel from the UNIVERSITY and educational methods including the program development process, area subject matter information and other materials or methods as deemed necessary by Extension Agents in various program areas to conduct the aforesaid education programs.

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

ARTICLE I PURPOSE

The Florida Extension Service was established as an integral part of the Institute of Food and Agricultural Sciences (IFAS), University of Florida, for the public purpose of "extending" research-based educational information from the University to the people of the State of Florida on subjects relating to agriculture, aquaculture, family and consumer sciences, 4-H youth development, environmental horticulture, natural resources, Sea Grant, energy and other programs deemed necessary. The Florida Extension Service makes the findings of research in these areas available to the people of Florida through the University of Florida, IFAS, Extension Service, in partnership with the Florida Counties Boards of County Commissioners.

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

This Memorandum of Understanding (hereinafter referred to as "AGREEMENT") establishes the respective responsibilities of the UNIVERSITY, through the Institute of Food and Agricultural Sciences, Extension Service and the COUNTY. The purpose of this AGREEMENT is to specify the terms under which the UNIVERSITY and the COUNTY will contribute to personnel, educational, technical and research information to Extension Service in the COUNTY.

ARTICLE II

GOALS AND OBJECTIVES

This AGREEMENT covers the UF/IFAS Extension Agent- Livestock Natural Resources position in the Bradford County Extension Office (herein referred to as "Extension Agent- Livestock Natural Resources.").

ARTICLE III

RESPONSIBILITIES

- 1) Responsibilities of UNIVERSITY
 - a) With respect to the Extension Agent- Livestock Natural Resources, UNIVERSITY shall:
 - i) Establish minimum employment requirements and qualifications for Extension Agent- Livestock Natural Resources Agent.
 - ii) Recruit, interview and screen candidates for employment Extension Agent- Livestock Natural Resources Agent.
 - iii) Employ Extension Agent in accordance with the provisions of Section 1004.37, Florida Statutes, and under such terms and conditions as the UNIVERSITY deems appropriate, and provide workers compensation insurance as required.
 - iv) Establish the total amount of the starting base salaries of Extension Agent- Livestock Natural Resources Agent.
 - v) Pay Extension's proportionate share of the salaries and fringe benefits of Extension Agent- Livestock Natural Resources Agent as more specifically set out in Section IV and Exhibit A.
 - vi) Determine the total dollar amount of any cost-of-living, merit, bonuses, and rank promotion salary increases.
- 2) Responsibilities of COUNTY.
 - a) With respect to broad program authorization, all Extension programs within the COUNTY are subject to the COUNTY authorization and approval. Substantive program changes (additions, deletions, etc.) are subject to COUNTY approval prior to implementation.
 - b) With respect to Extension Faculty, the COUNTY shall:
 - i) Participate in the administration of the cooperative extension services in accordance with the provisions of Section 1004.37, Florida Statutes.
 - ii) Pay the County's proportionate share of the salaries and fringe benefits of the Extension Faculty as more specifically set out in Article IV and Exhibit A.
 - c) With respect to management and administration, the COUNTY shall:

- i) Review and consider the annual departmental budget requests from UNIVERSITY and take action thereon as the COUNTY may deem appropriate.
 - ii) Provide and maintain office space, support personnel, equipment, supplies, utilities, demonstration materials, and funding and/or vehicles for official county travel (both in-county and out-of-county), and other operational needs for the Extension Agent – Livestock Natural Resources Agent as the COUNTY may deem appropriate.
- 3) General Provisions:
- a) Management and Administration:
 - i) Extension Faculty shall follow COUNTY policies relative to office hours and holidays.
 - ii) COUNTY shall allow Extension Agent – Livestock Natural Resources Agent access to appropriate COUNTY owned facilities and COUNTY owned vehicles in accordance with COUNTY policies and procedures.
 - iii) All Extension Faculty appointments will be made cooperatively in accordance with Section 1004.37, Florida Statutes.
 - iv) UNIVERSITY and the COUNTY will cooperate in coordinating Equal Employment Opportunity plans for Extension Agent – Livestock Natural Resources Agent.
 - v) The County Extension Director is responsible for operating this department under the joint direction of the COUNTY or designee and the UNIVERSITY's Dean of Extension or designee.
 - vi) The Extension Agent – Livestock Natural Resources Agent shall follow COUNTY fiscal processes and policies for COUNTY operating funds.
 - vii) The Extension Agent – Livestock Natural Resources Agent will be permitted to charge appropriate fees to Extension program participants. These fees will be retained by UNIVERSITY Extension for use in program development and support, agent training, professional presentations, professional membership, reference materials and minor equipment purchases.
 - viii) The UNIVERSITY has determined that the Extension Agent – Livestock Natural Resources Agent, an employee of the UNIVERSITY is a professional employee exempt from the provisions of the Fair Labor Standards Act.

ARTICLE IV FUNDING AND PAYMENTS

- 1) The COUNTY agrees to pay the UNIVERSITY sums as indicated in Exhibit A towards salary expenses. This total sum represents the COUNTY'S share of funding Extension employee's salary and fringe benefits as outlined in Exhibit A. It is understood that no amount of funds specified hereto above should be used for payment of salaries or any other expenses of state personnel other than the Extension Agent- Livestock Natural Resources Agent.
- 2) Salary outlined in Exhibit A will be modified and submitted to the COUNTY annually by the UNIVERSITY. Exhibit A is an estimate of projected salary expenses for the year and shall not require a separate written addendum to this agreement in order to implement annual changes in salaries and related fringe benefits. Salary dollar figures in Exhibit A will be submitted annually to the COUNTY for review and approval by the following time table:

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

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

- 3) The UNIVERSITY will not charge Facilities and Administrative costs to the COUNTY.
- 4) Payments shall be made on a quarterly basis as invoiced by the UNIVERSITY. The quarterly payments shall be in the amount as indicated on Exhibit A, and will be due within 30 days of receiving the quarterly invoices in January, April, July and October.

Bradford County
PO Drawer B
Starke, FL 32091

- 5) The policies established by the UNIVERSITY in administering leave, including annual, sick, civil, holiday and military leave, and regarding payment of unused annual and sick leave upon separation, shall apply.
- 6) The COUNTY may elect to pay an annual salary supplement to extension personnel. The COUNTY shall fund 100% of the salary supplement, including salaries, fringe benefits, and worker's compensation, and will pay this sum to the UNIVERSITY during the COUNTY's quarterly payment as indicated in Exhibit A. Any salary supplement will be included in the annual County Budget Report that is sent to the UNIVERSITY each year. Upon receipt, if needed, the UNIVERSITY will update the salary projections in an updated Exhibit A and adjust the quarterly billings to accommodate the salary supplement.

ARTICLE V

PERIOD OF CONTRCT – RENEWAL – MODIFICATION

This AGREEMENT shall be effective as of the March 11, 2019 and shall continue through the September 30 2019, unless modified or terminated earlier. At the time of expiration, this Agreement will be updated as needed and resigned by both parties. This AGREEMENT may be modified at any time by mutual consent of both parties herein above. Salary dollar figures in Exhibit A will be submitted annually to the COUNTY for review and approval by the following time table:

ARTICLE VI

MAINTENANCE OF RECORDS

Both parties will keep adequate records and supporting documentation applicable to this contractual matter. Said records and documentation will be retained by the UNIVERSITY for a minimum of five (5) years from the date of termination of this contract. Each party to this AGREEMENT or their authorized representatives shall have reasonable and timely access to such records of each other party to this AGREEMENT for public records and audit purposes during the term of the AGREEMENT and for five (5) years following the termination of this AGREEMENT. If an auditor employed by the COUNTY

or Clerk determines that monies paid to the UNIVERSITY pursuant to this AGREEMENT were spent for purposes not authorized by this AGREEMENT, the UNIVERSITY shall repay the monies together with interest calculated pursuant to Sec. 55.03, FS, running from the date the monies were paid to the UNIVERSITY.

ARTICLE VII LIABILITY

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

ARTICLE VIII CONTRACTUAL REQUIREMENTS

- 1) Governing Law, Venue, Interpretation, Costs, and Fees: This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Florida applicable to contracts made and to be performed entirely in the State.
- 2) Binding Effect. The terms, covenants, conditions and provisions of this AGREEMENT shall bind and inure to the benefit of the COUNTY and UNIVERSITY and their respective legal representatives, successors, and assigns.
- 3) Nondiscrimination. The COUNTY and UNIVERSITY agree that there will be no discrimination against any person, and it is expressly understood that upon a determination by a court of competent jurisdiction that discrimination has occurred, this AGREEMENT automatically terminates without any further action on the part of any party, effective the date of the court order. The COUNTY and UNIVERSITY agree to comply with all Federal and Florida statutes, and all local ordinances, as applicable, relating to nondiscrimination. Covenant of No Interest. The COUNTY and UNIVERSITY covenant that neither presently has any interest, and shall not acquire any interest, which would conflict in any manner or degree with its performance under this AGREEMENT, and that only interest of each is to perform and receive benefits as recited in this AGREEMENT.

- 4) Code of Ethics. The COUNTY and UNIVERSITY agree that their respective officers and employees are required to comply with the standards of conduct for public officers and employees as delineated in Section 112.313, Florida Statutes, regarding, but not limited to, solicitation or acceptance of gifts; doing business with one's agency; unauthorized compensation; misuse of public position, conflicting employment or contractual relationship; and disclosure or use of certain information.
- 5) No Solicitation/Payment. The COUNTY and UNIVERSITY warrant that, in respect to itself, it has neither employed nor retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this AGREEMENT and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for it, any fee, commission, percentage, gift or other consideration contingent upon one resulting from the award or making of this AGREEMENT. For the breach or violation of the provision, the University agrees that the COUNTY shall have the right to terminate this AGREEMENT without liability and at its discretion, to offset from monies owed, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.
- 6) Public Access. The COUNTY and UNIVERSITY shall allow and permit reasonable access to, and inspection of, all documents, papers, letters or other materials in its possession or under its control subject to the provisions of Chapter 119, Florida Statutes, and made or received by the COUNTY and UNIVERSITY in conjunction with this Agreement; and either party shall have the right to unilaterally cancel this AGREEMENT upon violation for this provision by the other.
- 7) Non-Waiver of Immunity. Notwithstanding the provisions of Sec. 768.28, Florida Statutes, the participation of the COUNTY and UNIVERSITY in this AGREEMENT and the acquisition of any commercial liability insurance coverage, self-insurance coverage or local government liability insurance pool coverage shall not be deemed a waiver of immunity to the extent of liability coverage, nor shall any contract entered into by the COUNTY be required to contain any provision for waiver.
- 8) Privileges and Immunities. All of the privileges and immunities for liability, exemptions from laws, ordinances, and rules and pensions and relief, disability, workers' compensation and other benefits which apply to the activity of officers, agents, or employees of any public agents or employees of any public agents when performing their respective functions under this AGREEMENT within the territorial limits of the COUNTY shall apply to the same degree and extent to the performance of such functions and duties of such officers, agents, volunteers, or employees outside the territorial limits of the COUNTY.
- 9) Legal Obligations and Responsibilities: Non-Delegation of Constitutional or Statutory Duties. This AGREEMENT is not intended to, nor shall it be construed as, relieving any participating entity from any obligation or responsibility imposed upon the entity by law. Further, this AGREEMENT is not intended to, nor shall it be construed as, authorizing the delegation of the constitutional or statutory duties of the either party, except to the extent permitted by the Florida constitution, state statute and case law.
- 10) Non-Reliance by Non-Parties. No person or entity shall be entitled to rely upon the terms, or any of them, of this AGREEMENT to enforce or attempt to enforce any third-party claim or entitlement to or benefit of any service or program contemplated hereunder, and the COUNTY and UNIVERSITY agree that neither the COUNTY nor the UNIVERSITY or any agent, officer or employee of either shall have the authority to inform, counsel, or otherwise indicate that any particular individual or group of individuals, entity or entities, have entitlements or benefits under this AGREEMENT

separate and apart, inferior to or superior to the community in general or for the purposes contemplated in this AGREEMENT.

- 11) No Personal Liability. No covenant or agreement contained herein shall be deemed to be a covenant or agreement of any member, officer, agent or employee of the COUNTY in his or her individual capacity, and no member, officer, agent or employee of the COUNTY shall be liable personally on this AGREEMENT or be subject to any personal liability or accountability by reason of the execution of this AGREEMENT.
- 12) Execution in Counterparts. This AGREEMENT may be executed in any number of counterparts, each of which shall be regarded as an original, all of which taken together shall constitute one and the same instrument and any of the parties hereto may execute this AGREEMENT by signing any such counterpart.
- 13) Section Headings. Section headings have been inserted in this AGREEMENT as a matter of convenience of reference only, and it is agreed that such section heading are not a part of this AGREEMENT and will not be used in the interpretation of any provision of this AGREEMENT.

ARTICLE IX NOTICES

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

To County:

Bradford County
Mr. Jim Farrell
PO Drawer B
Starke, FL 32091

To University:

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

And copied to

UNIVERSITY OF FLORIDA
IFAS Extension Business Services
1604 McCarty Dr., Room 1030
PO Box 110250
Gainesville, FL 32611-0250

This AGREEMENT shall be effective on March 11, 2019.

APPROVED BY:

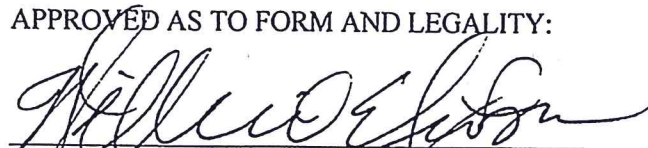
FOR COUNTY:



Board of County Commissioners Representative

12-20-18
DATE

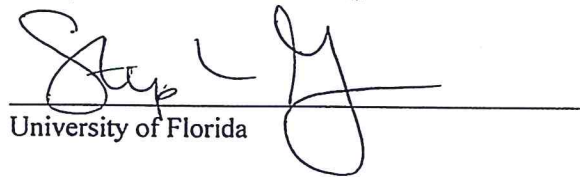
APPROVED AS TO FORM AND LEGALITY:



County Attorney

12/21/2018
DATE

FOR THE UNIVERSITY:



University of Florida

4/22/2019
DATE

Exhibit "A" - Proposed Payroll Budget FY 2019

Bradford County
 FY 2019 Summary 10/1/18-9/30/19
 Update: 11/13/18

Payroll Due from County FY 2019	
Canal, Laura	27,208.48
Total payroll: \$	27,208.48

Travel due from County 2019	
Travel	2,000.00
Total Expenses: \$	2,000.00

TOTAL DUE FROM COUNTY FY 2019	
Total Payroll	\$ 27,208.48
Total Expenses	\$ 2,000.00
TOTAL DUE (Section A+B):	\$ 29,208.48

Budget - Payment Schedule:	
January 10 2019	7,302.12
April 10 2019	7,302.12
July 10 2019	7,302.12
September 10 2019	7,302.12 *
Total:	29,208.48

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

Please remit invoices to:
 Bradford County
 PO Drawer B
 Starke, FL 32091

MEMORANDUM OF UNDERSTANDING

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

WITNESSETH

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

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

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

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

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

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

ARTICLE I PURPOSE

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

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

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

ARTICLE II
GOALS AND OBJECTIVES

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

ARTICLE III
RESPONSIBILITIES

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

2. Responsibilities of UNIVERSITY:

- a. Provide in-service training for Extension Faculty and provide funds for official travel to such training.
- b. Provide a staff of state Extension Specialists to train Extension Faculty in current technology and assist Extension Faculty in the conduction of education programs in these areas.
- c. Develop and administer a personnel management plan for Extension Faculty that will provide for an annual review of Extension Agent's performance.
- d. Provide general administrative and supervisory leadership for Extension programs and personnel, in compliance with UNIVERSITY personnel and administrative policies and procedures, plus state and federal Affirmative Action and Equal Employment Opportunity requirements.
- e. Provide direct supervision to Extension Faculty through the County Extension Director (CED).

3. Responsibilities of COUNTY:

- a. With respect to Extension Faculty, COUNTY shall:
 - i. Participate in the employment of Extension Faculty in accordance with the provisions of Section 1004.37, Florida Statutes.
 - ii. Pay COUNTY'S agreed share of salary and fringe benefits of Extension Faculty as more specifically set out in Article IV; Exhibit A.
- b. With respect to management and administration, the COUNTY shall:
 - i. Review and consider the annual departmental budget requests from the UNIVERSITY and take action thereon as COUNTY may deem appropriate.
 - ii. Provide office and teaching space, equipment, supplies, utilities, demonstration materials, and funding and/or vehicles for official county travel (both in-county and out-of-county), and other operational needs for the County Extension office as the COUNTY may deem appropriate.

4. General Management and Administration Provisions:

- a. Extension Faculty shall follow COUNTY policies relative to office hours and holidays.
- b. All Extension Faculty appointments will be made cooperatively in accordance with Section 1004.37, Florida Statutes.
- c. UNIVERSITY and COUNTY will cooperate in applying Equal Employment Opportunity policies for Extension in the COUNTY.
- d. With respect to broad program authorization, all Extension programs within the County are subject to COUNTY authorization and approval. Substantive program changes (additions, deletions, etc.) are subject to COUNTY approval prior to implementation.
- e. The CED is responsible for operating this Extension Office in the County under the joint direction of COUNTY or designee and the UNIVERSITY's Dean of Extension or designee.
- f. Extension Faculty are professional employees exempt from the provisions of the Fair Labor Standards Act. The Professional Scheduling Policy and Procedures established by the UNIVERSITY will apply to Extension Faculty.
- g. If appropriate and needed, COUNTY portion of a faculty member's salary can be used to support cost sharing on contracts and projects.

ARTICLE IV
FUNDING AND PAYMENTS

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

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

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

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

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

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

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

ARTICLE V

PERIOD OF CONTRACT - RENEWAL - MODIFICATION - TERMINATION

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

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

ARTICLE VI

MAINTENANCE OF RECORDS

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

ARTICLE VII

LIABILITY

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

ARTICLE VIII
CONTRACTUAL REQUIREMENTS

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

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

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

ARTICLE IX NOTICES

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Exhibit "A" - Proposed Payroll Budget FY 2020

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

Payroll Due from County FY 2020

Bertelli Canal, Laura	27,437.29
Total payroll: \$	27,437.29

Travel due from County 2020

Travel	2,000.00
Total Expenses: \$	2,000.00

TOTAL DUE FROM COUNTY FY 2020

Total Payroll	\$ 27,437.29
Total Expenses	\$ 2,000.00
TOTAL DUE (Section A+B):	\$ 29,437.29

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

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

<p><u>Please remit invoices to:</u> Bradford County Attn: Jim Farrell, Finance Director PO Drawer B Starke, FL 32091</p>
--

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

	18883218	Percentage	State	County	Total	3% Margin
Bertelli Canal, Laura		Salary	60.000%	40.000%	100.00%	
Faculty Pooled Rate:	26.80%	Pooled Fringe	31,512.00	21,008.00	\$52,520.00	
		Grand Totals	8,445.22	5,630.14	14,075.36	
Exempt Bertelli Canal, Laura		Annual: \$52,520.00	39,957.22	26,638.14	66,595.36	
				Total Due from City	\$ 26,638.14	\$ 27,437.29

To County:

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

And copied to:

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

To University:

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

And copied to:

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

This AGREEMENT shall be effective on October 1, 2019.

APPROVED BY:

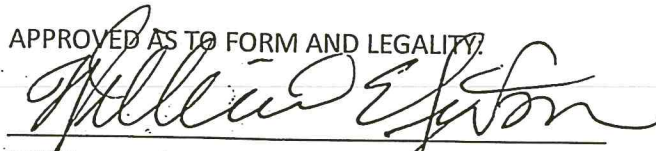
BRADFORD COUNTY BOARD OF COUNTY COMMISSIONERS



Frank Durrance, Chairman

09-19-2019
DATE

APPROVED AS TO FORM AND LEGALITY



Will Sexton, County Attorney

09-19-2019
DATE

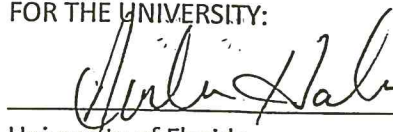
ATTEST:



Ray Norman, Clerk to the Board of County Commissioners

DATE

FOR THE UNIVERSITY:



University of Florida
Division of Sponsored Programs

10/28/19
DATE

Michelle Evernden

From: Scott Kornegay
Sent: Friday, February 3, 2023 9:48 AM
To: Diane Andrews; Carolyn Spooner; Chris Dougherty; Danny Riddick; Kenny Thompson
Cc: Richard Komando; Michelle Evernden
Subject: FW: Applications of the interviewees for the Bradford County 4-H position
Attachments: Gonzalez (Bradford) Complete packet.pdf; Hamilton (Bradford) Complete packet.pdf; Sarver (Bradford) Complete packet.pdf

Please see attached packets from UF/IFAS.

ssk

From: Simonne, Eric H <esimonne@ufl.edu>
Sent: Thursday, February 2, 2023 4:24 PM
To: Scott Kornegay <Scott_Kornegay@bradfordcountyfl.gov>
Cc: Simonne, Eric H <esimonne@ufl.edu>; Samara Purvis (UF) <sdeary@ufl.edu>; Johnson, Andra D. <andra.johnson@ufl.edu>; Obreza, Thomas A. <obreza@ufl.edu>
Subject: Applications of the interviewees for the Bradford County 4-H position

Good afternoon Mr. Kornegay;

As you requested, please find attached the applications packets for Mr. Daniel Gonzalez, Mr. Edrick Hamilton, and Ms. Sarah Sarver. As of respect to their privacy, the packets of the other applicants require a public record records submitted at <http://publicrecords.ufl.edu/>.

Respectfully,

Eric Simonne
Professor and Northeast District Extension Director
UF/IFAS Extension

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

9/6/2022

UF IFAS Human Resources
Faculty Recruitment and Hiring
P O Box 110281
Gainesville, FL 32611-0281

To the search committee,

My name is Daniel Gonzalez, and I serve as an Extension Agent specializing in 4-H Youth Development, with the University of Florida Institute of Food and Agricultural Sciences (UF/IFAS), in Palm Beach County, Florida. I am interested in the advertised opening inviting applications for the position of Extension Agent specializing in 4-H with the UF/IFAS Extension office in Bradford County.

Through my career as an Extension Agent, I have learned that one of the greatest tenets of an effective educator is believing that each individual we come across on a daily basis has a distinct story to tell, with emotions, thoughts, and experiences which we can learn from. When we learn from others, we have the distinct ability to use our voice to advocate for their needs via an amplified platform, increasing the ability for sustainable change and opportunities to occur. As a candidate for this position, I bring the experience of having created, developed, and implemented grass-roots level programming impacting thousands of youth and adult volunteers. Examples of such include incorporating agriculture literacy programming within Palm Beach County schools, collaborating with the South Florida Fair to offer youth certifications in animal ethics, as well as marketing clinics for youth involved with market animal projects. The aforementioned is only achieved through collaborating and managing volunteers, community members, stakeholders, and fellow UF/IFAS faculty and staff in pursuit of merging resources and expertise in order for all experience equity among educational programs. Beyond the topic-specific focus of the mentioned educational programs, the goal is to influence core understanding and development of life-skills, of which an understanding of agriculture is among the most important. Thus, following these programs youth and adults have been evaluated and have self-reported positive knowledge gain, behavior change, appreciation, and understanding of the targeted life skills. Through my involvement, I have enjoyed the incredible fulfillment, and have witnessed the positive results when we work together to serve others, whether directly or indirectly.

It is said "People don't care how much you know, until they know how much you care." While it is unclear who spoke the aforementioned words, such has motivated me to strive to ensure the individuals I serve never doubt the pure intentions that fuel my actions. Ultimately, I feel that continuing my career as the Extension Agent with the UF/IFAS Extension office in Bradford County would be nothing short of an honor and privilege. I believe that the experience and skill set I currently possess are a perfect fit for this role, and I would appreciate the opportunity to discuss this position further. If you have any questions about my qualifications or interest in the position, please feel free to contact me as I have included my contact information below. Thank you for your consideration.

Sincerely,



Daniel Gonzalez

(954) 547-7048

Danielg18@bellsouth.net

HONORS AND AWARDS

Future Farmers of America Honorary Degree Recipient Glades Central High School Chapter (Belle Glade, FL)	2021
Excellence in Healthy Living Programming Award Team Collaborative - Florida Association of Extension 4-H Agents	2021
Excellence in Teamwork Specialty Award Team Collaborative - Virginia Association of Extension 4-H Agents	2021
Educational Package Communicator Award Team Collaborative - Indiana Extension Educator Association	2021
Excellence in Teamwork 3rd Place Southern Region Team Collaborative - National Extension Association of Family & Consumer Sciences	2021

PUBLICATIONS

The below publications are listed in by subsection in reverse chronological order.

Fact Sheets

- Gonzalez, D. and Zavala, G.* 2021. Making a pinwheel. 3 pp. <https://bit.ly/3w7xJMS>
- Gonzalez, D. and Rice, R. 2021. Simplifying depreciation. 5 pp. <https://bit.ly/3P1pFpY>
- Gonzalez, D. 2020. Making a sailboat. 2 pp. <https://bit.ly/3vH8Mcg>
- Gonzalez, D. 2020. Making a wind Vane. 2 pp. <https://bit.ly/3M01eax>
- Gonzalez, D. 2020. Seed in a bottle. 4 pp. <https://bit.ly/3KIYxZk>
- Gonzalez, D., and Guay, N. 2020. Meet your Palm Beach County 4-H agents. 1 p. <https://bit.ly/382FI64>
- Gonzalez, D., and Guay, N. 2020. 4-H at the South Florida Fair. 1 p. <https://bit.ly/3OWIB9b>
- Daniel, P. and Gonzalez, D. 2020. Making a buyer's plaque. 1 p. <https://bit.ly/388eDON>
- Gonzalez, D. 2020. Learning vs. memorizing. 1 p. <https://bit.ly/3scSYvD>
- Gonzalez, D. 2020. Myths versus facts when talking about emotions. 1 p. <https://bit.ly/385sp4P>
- Gonzalez, D. 2020. What to remember when setting goals. 1 p. <https://bit.ly/3FcDcX7>

Lecture, “Expanding reach and growing volunteers utilizing social media programming and exceptional teamwork.” 2022 Joint Council of Extension Professionals Extension Leadership Conference. February 9, 2022. Gonzalez, D., and Janney, H.

Lecture, “It's #Tomato Time!: A virtual special interest (SPIN) club model to spark youth engagement.” National Association of Extension 4-H Youth Development Professionals annual conference. November 17, 2021. Parkell, N., Daniel, P., and Gonzalez, D.

Lecture, “Creating a technology-based learning community for youth.” National Extension Association of Family and Consumer Sciences annual conference. November 4, 2021. Gonzalez, D., Janney, H., and Lynch, W.

Poster, “Creating a technology-based learning community for youth.” National Extension Association of Family and Consumer Sciences annual conference. November 4, 2021. Gonzalez, D., Janney, H., and Lynch, W.

Lecture, “Using partnerships to strengthen positive youth development.” North American Association for Environmental Education. October 4-15, 2021 (Asynchronous). Gonzalez, D., Marois, E., and Dowdle, F.

Lecture, “Spreading care through social media with superb teamwork.” Extension Professional Associations of Florida Professional Improvement Meeting and Conference. September 16, 2021. Janney, H., Crawson, N., Davis, P., Gonzalez, D., Jackson, M., Pienta, R., and Sarver, K.

Lecture, “It's #Tomato Time!: A virtual special interest (SPIN) club model to spark youth engagement.” Extension Professional Associations of Florida Professional Improvement Meeting and Conference. September 16, 2021. Parkell, N., Gonzalez, D., and Daniel, P.

Lecture, “Encouraging mindfulness in youth: A Florida 4-H summer adventures program.” Extension Professional Associations of Florida Professional Improvement Meeting and Conference. September 15, 2021. Crawson, N., Emerson, J., Gonzalez, D., Janney, H., Leo, A., Lynch, W., and Yancy, B.

Poster, “Strengthening positive youth development through existing partnerships.” Extension Professional Associations of Florida Professional Improvement Meeting and Conference. September 14, 2021. Gonzalez, D., Marois, E., and Dowdle, F.

Poster, “Expanding equity in 4-H summer programming with camp “to go” kits.” Extension Professional Associations of Florida Professional Improvement Meeting and Conference. September 14, 2021. Guay, N., Gonzalez, D., Bostrom, C, and Lorenzo, M.H.

Poster, “How to cultivate the 4-H Essential Elements through using 4-H Volunteers.” Florida Recreation and Parks Association. August 31, 2021. Daniel, P., and Gonzalez, D.

Cultural Competencies and Best Practices to Serve the Latinx Communities
University of Florida, West Palm Beach, FL, May 14, 2019

PROFESSIONAL AFFILIATIONS

National Association of Extension 4-H Youth Development Professionals

2020 – Present

Member of Creating a Healthier You Working Group, and NAE4-HYDP Wellness Challenge creator.

Florida Association of 4-H Extension Agents

2019 – Present

Member of the Professional Development Committee, and EPAF Wellness Challenge creator.

National Eagle Scout Association

2013 – Present

PROFESSIONAL AND COMMUNITY SERVICE

Palm Beach County Schools

January 2021 – Present

- Develop and maintain partnerships with Palm Beach County educators.
- Provide research-based activities, resources, and curricula on behalf of the University of Florida and Palm Beach County government.
- Recognized as a “Partner in Education” in appreciation for dedicated service to the School District of Palm Beach County.

South Florida Fair

August 2021 – Present

- Lead Animal Ethics Certifications.
- Participate as member of the Livestock Advisory Committee.
- Serve as positive youth development (PYD) consultant for South Florida Fair educational endeavors and outreach.
- Provide expertise on hands-on learning and research-based information via training, workshops, exhibits, and certifications.

LANGUAGES

English: Fluent – Native Level

Spanish: Fluent – Native Level

Daniel Gonzalez - References

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Dr. Randall Cantrell

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Heather Janney

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County

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Laura Valencia

Title; Organization/Employer: 4-H Extension Agent, UF/IFAS Extension Osceola County

Phone: (321) 697-3033

E-mail: lauraval@ufl.edu

Ronald Rice

Title; Organization/Employer: County Extension Director, UF/IFAS Extension Palm Beach County

Phone: (561) 261-9976

E-mail: rwr@ufl.edu

Agents also having to adjust to meet the needs of the community. During COVID-19, my duty transitioned from no longer only extending the youth-development research, resources, and activities on the behalf of the University of Florida. Rather, as an Extension Agent, additions to my role included communicating science-based research in regards to the coronavirus pandemic, as well as providing hope, encouragement, and support to youth, volunteers, community members, stakeholders, and fellow UF/IFAS staff as their professional and personal needs adjusted to current situation.

3. AREAS OF SPECIALIZATION

I use agricultural literacy¹ programming to reinforce STEM (Science, technology, engineering, and math) knowledge, and Social Emotional Learning (SEL)² concepts to address healthy living knowledge. Both concepts are used to foster positive youth development principles in the lives of youth and community members. To increase my specialization and proficiency in these areas, I have completed coursework in emotional intelligence, theories of family and community development, promoting youth development, human service program planning/evaluation/delivery, as well as research methods and design with the goal of furthering my professional development and impact. Applications of my specializations in my career present themselves in the form of youth programming, volunteer training, in-service training involvement, as well as through presentations and lectures. These areas of specialization align with the 4-H values of positive youth development (PYD), as well as Initiative 7 Program 1: Youth Development, and Initiative 7 Program 2: Volunteer and Organizational Systems.

4. EFFORT REPORTED SINCE LAST PROMOTION (NOT TO EXCEED TEN YEARS), OR SINCE UF EMPLOYMENT

Department AG Palm Beach County									
Term/Year	Teaching	Research	Service	Extension	Clinical	Sabbatical	Leave	Other	Total
<i>Spring 2022</i>				100					100%
<i>Fall 2021</i>				100					100%
<i>Summer 2021</i>				100					100%
<i>Spring 2021</i>				100					100%
<i>Fall 2020</i>				100					100%
<i>Summer 2020</i>				100					100%
<i>Spring 2020</i>				100					100%
<i>Fall 2019</i>				100					100%
<i>Summer 2019</i>				100					100%
<i>Spring 2019</i>				100					100%

5. EDUCATIONAL BACKGROUND

¹ National Center for Agricultural Literacy: Retrieved from <https://www.agliteracy.org/research/defining/>.

² Social Emotional Learning: Retrieved from <https://edis.ifas.ufl.edu/publication/4H404>.

○ *Exhibits and Displays (Total – 7)*

Lynch, W., Janney, H., and Gonzalez, D., 2021. *Creating a Technology-Based Learning Community for Youth*. NEAFCS Poster. [URL].

Gonzalez, D., Marois, E., and Dowdle F. 2021. *Strengthening Positive Youth Development Through Existing Partnerships*. EPAF Poster. [URL].

Guay, N., Gonzalez, D., Bostrom, C.*, and Lorenzo, M.H.* 2021. *Get Rooted in 4-H*. 4-H South Florida Fair exhibit displaying 4-H project areas, volunteer opportunities, and information on youth signup. May, 2021.

Guay, N., Gonzalez, D., Bostrom, C.*, and Lorenzo, M.H.* 2021. *An Earthly A-Fair*. 4-H South Florida Fair exhibit displaying youth general and food exhibits and information on 4-H programming and youth signup. January, 2021.

Gonzalez, D. 2020. *What is Palm Beach County 4-H*. Exhibit showcasing 4-H experiential learning activities at Glades Day School, with opportunities for educators to become involved in 4-H programming. February 2020.

Gonzalez, D., Guay, N., Bostrom, C.*, and Lorenzo, M.H.* 2020. *Play Ball, Play Fair with 4-H youth and volunteers*. 4-H South Florida Fair exhibit displaying youth exhibit submissions and information on 4-H programming and youth signup. January 2020.

Gonzalez, D. 2019. *4-H in the Glades*. Booth at the Palm Beach County Sheriff's Department Night out at the Park providing information on 4-H programming and volunteer/youth sign-up. November 2019.

○ *Instructional Multi-Media Presentations (Total - 29)*

Daniel, P., Gonzalez, D., and Parkell, N., 2021. *All the way from South Florida...It's #TomatoTime!*. 19 slides.

Lynch, W., Gonzalez, D., and Janney, H. 2021. *Creating a Technology-Based Learning Community for Youth*. 14 slides.

Daniel, P., and Gonzalez, D., 2021. *Cultivating the 4-H Essential Elements through Youth Volunteers*. 15 slides.

Dowdle, F., Gonzalez, D., and Marois, E., 2021. *Strengthening Positive Youth Development Through Existing Partnerships*. 16 slides.

Crawson, N., Lynch, W., Yancy, B., Emerson, J., Leo, A., Gonzalez, D., Janney, H., *Encouraging Mindfulness in Youth*. 5 Slides.

Crawson, N., Gonzalez, D., and Janney, H. 2021. *Caring for your Canvas – Professional*

Gonzalez, D. 2020. *Emotion Myths vs. Facts for Youth*. Topics include emotion, growth, learning, and communication. [URL].

Gonzalez, D. 2020. *Budgeting: An Ultimate Life Skill*. Topics include budgeting, emotion, physical effort, and finances. [URL].

Gonzalez, D. 2020. *Using Facts: Tips For Communicating With Young Minds During A Global Pandemic*. Topics include tools for communicating with youth during the COVID-19 pandemic. [URL].

- Educational Challenges (Total: 3)

Gonzalez, D. 2020. *Living On My Own*. Topics include joys, struggles, and responsibility of living on your own. [URL].

Gonzalez, D. 2020. *Getting Ready To Work*. Topics include tips, tricks, and tools for entering the workforce. [URL].

Gonzalez, D. 2020. *Illustrated Talks With 4-H*. Topics surround the importance of communication. [URL].

- Educational Videos (Total: 35)

Janney, H., **Gonzalez, D.**, and **Lynch, W.** 2021. *Creating a Technology-Based Learning Community for Youth*. National Extension Association of Family and Consumer Sciences Ignite Session. [URL].

Dowdle, F., **Gonzalez, D.**, and Marois, E., Dowdle, F. 2021. *Using Partnerships to Strengthen Positive Youth Development*. Video recording of presentation for North American Association for Environmental Education presentation. [URL].

Gonzalez, D., 2021. *The Importance of Compassion*. 4-H Cares Virtual Program. [URL].

Gonzalez, D., 2021. *EPAF Wellness Challenge Day 1*. Guide for day one of the Extension Professional Associations of Florida wellness challenge. [URL].

Gonzalez, D., 2021. *NAE4-HYDP Wellness Challenge Day 1*. Guide for day one of the National Association of Extension 4-H Youth Development Professionals wellness challenge. [URL].

Gonzalez, D., 2021. *Being Unique is a Strength*. 4-H Cares Virtual Program. [URL].

Gonzalez, D., 2021. *A 4-H For All*. 4-H Cares Virtual Program. [URL].

Gonzalez, D., 2021. *Making Tostones*. Cooking through Culture Camp. [URL].

17: 4-H Youth Development Program in Rural Communities (Produciendo en Tiempos de Distanciamiento Social- Parte 17: Programa 4-H para el Desarrollo de Jóvenes en Comunidades Rurales). Collaborative video series. [URL].

Gonzalez, D. and Dowdle, F. 2020. *Agriculture and 4-H Working Together*. Topics surrounded youth agricultural literacy. [URL].

Gonzalez, D. and Lorenzo, M.H.* 2020. *Palm Beach County 4-H, At Home with 4-H Series*. Directly involved with the production of 8 videos. Topics included social emotional learning, emotional intelligence, and goal setting. [URL].

Gonzalez, D. 2020. *What is Emotional Intelligence*. Topics include concepts surrounding social emotional learning. Created for the Florida 4-H Summer Virtual Programming Mindful Mondays camp. [URL].

Binafif, T., and Gonzalez, D. 2020. *Positive Youth Development*. Topics include volunteer training and positive youth development. Created for the *Southeast Florida 4-H Volunteer Training* website. [URL].

Daniel, Pauline., Gonzalez, D., and Thames, W. 2020. *Marketing and Branding*. Topics include volunteer training, marketing, and branding 4-H. Created for the *Southeast Florida 4-H Volunteer Training* website. [URL].

Bostrom, C.,*, Gonzalez, D., Guay, N., and Lorenzo, M.H.* 2020. *At Home with Palm Beach County 4-H YouTube Channel*. General Palm Beach County 4-H YouTube channel maintained by the Palm Beach County 4-H program. [URL].

o Educational Websites (Total 7)

Janney, H., Crawson, N., Emerson, J., **Gonzalez, D.,** Hernandez, S.* , Leo, A., Lynch, W., Yancy, B. 2021. *4-H Mindfulness and You*. Topics include concepts surrounding social emotional learning. [URL].

Anderson, J., Caskey, P., Clem, T., Crawford, S., Crawson, N., Corbitt, H., **Gonzalez, D.,** Griffin, K., Guay, N., **Janney, H.,** Johnson, L., Lynch, W., Spero, V., Valencia, L. 2021. *2021 EPAF Virtual Wellness Challenge*. Topics include healthy living, and social emotional learning. [URL].

Rice-David, K., Gonzalez, D., Daniel, P., and Parkell, N. 2021. *#TomatoTime Virtual Resource*. Topics include agricultural literacy, and social emotional learning. [URL].

Binafif, T., Colé, D., Crawford, S., Daniel, P., Gill, A., **González, D.,** Guay, N., Lazzari, A., Parkell, N., Prevatt, T., **Rice-David, K.,** Sarver, K., Spero, V., and Thames, W. 2021. *Southeast Florida 4-H Volunteer Training*. 4-H volunteer resources and training website. [URL].

Self = bold
Volunteer = *

o *County Fact Sheets (Total 16)*

Gonzalez, D., and Zavala, G.* 2021. *Making a Pinwheel*. Belle Glade, FL: UF/IFAS Palm Beach County. 3 pp. [URL].

Gonzalez, D., and Rice, R. 2021. *Simplifying Depreciation*. Belle Glade, FL: UF/IFAS Palm Beach County. 5 pp. [URL].

Gonzalez, D. 2020. *Making a Sailboat*. Belle Glade, FL: UF/IFAS Palm Beach County. 2 pp. [URL].

Gonzalez, D. 2020. *Making a Wind Vane*. Belle Glade, FL: UF/IFAS Palm Beach County. 2 pp. [URL].

Gonzalez, D. 2020. *Seed in a Bottle*. Belle Glade, FL: UF/IFAS Palm Beach County. 4 pp. [URL].

Gonzalez, D., and Guay, N. 2020. *Meet your Palm Beach County 4-H Agents*. Belle Glade, FL: UF/IFAS Palm Beach County. 1 pp. [URL].

Gonzalez, D., and Guay, N. 2020. *4-H at the South Florida Fair*. Belle Glade, FL: UF/IFAS Palm Beach County. 1 pp. [URL].

Daniel, P., and **Gonzalez, D.** 2020. *Making A Buyer's Plaque*. Okeechobee, FL: UF/IFAS Okeechobee County. 1 pp. [URL].

Gonzalez, D. 2020. *Learning vs. Memorizing*. Belle Glade, FL: UF/IFAS Palm Beach County. 1 pp. [URL].

Gonzalez, D. 2020. *Myths Versus Facts When Talking About Emotions*. Belle Glade, FL: UF/IFAS Extension Palm Beach County. 1 pp. [URL].

Gonzalez, D. 2020. *What to Remember When Setting Goals*. Belle Glade, FL: UF/IFAS Extension Palm Beach County. 1 pp. [URL].

Gonzalez, D. 2020. *Tools For Communicating With Youth In Times of Uncertainty*. Belle Glade, FL: UF/IFAS Extension Palm Beach County. 1 pp. [URL].

Gonzalez, D. and Janney, H. 2020. *Emotional Awareness and Emotional Intelligence Virtual Day Camp Lesson Plan*. Lake City, FL: UF/IFAS Extension Columbia County 2 pp. Not available online.

Gonzalez, D. 2019 *What is Palm Beach County 4-H*. Belle Glade, FL: UF/IFAS Extension

Parkell, N., Daniel, P., and **Gonzalez, D.** 2021 *It's #Tomato Time!: A Virtual Special Interest (SPIN) Club Model to Spark Youth Engagement*. National Association of 4-H Positive Youth Development Annual Conference. [URL].

Parkell, N., **Gonzalez, D.**, and Daniel, P., 2021. *It's #TomatoTime!: A virtual special interest (SPIN) club model to spark youth engagement*. UF/IFAS Southeast Extension Virtual Fall Meeting 2021, Poster abstracts pp. 14-15. [URL].

Crawson, N., Emerson, J., **Gonzalez, D.**, Janney, H., Leo, A., Lynch, W., Sarver, K., and Yancy, B. 2021. *Encouraging mindfulness in youth: A Florida 4-H summer adventures program*. Extension Professional Associations of Florida (EPAF) Abstracts. p. 29. [URL].

Janney, H., Crawson, N., Davis, P., **Gonzalez, D.**, Jackson, M., Pienta, R., and Sarver, K. 2021. *Spreading care through social media with superb teamwork*. Extension Professional Associations of Florida (EPAF) Abstracts. p. 47. [URL].

Gonzalez, D. and Janney, H. 2021. *Self-compassion and mindful communication with Extension stakeholders*. Public Issues Leadership Development Conference Proceedings. Unavailable.

Gonzalez, D., and Guay, N. 2020. *Fostering Cultural Mindfulness in 4-H Youth*. National Association for Interpretation Virtual Annual Conference. Virtual. [URL].

Bittar, J., Blanco, V., Bosques, J., Campoverde, E.V., Diazo, J. Gonella-Diaza A., **Gonzalez, D.**, Marrero E., Rivera, F., Sandoya, G., and Marrero E. 2020. "Expanding the Mission of UF/IFAS Extension through Science-based Educational Videos during the COVID-19 Pandemic". UF/IFAS Southwest District Extension Poster Session (Virtual Teams Site).

- j. Reviews - None
- k. Miscellaneous – None

17. LECTURES, SPEECHES, POSTERS PRESENTED AT PROFESSIONAL CONFERENCES

a. International – None

b. National

- o Invited

Gonzalez, D. (Co-presenter), Crawson, N., and Janney, H. 2021. *Caring for your Canvas, as you care of others*. National Association of Extension 4-H Youth Development Professionals, Creating a Healthier You working group, Feel Good Fridays series: Virtual. Workshop.

- o Refereed

Gonzalez, D. (Co-presenter), and Janney, H. 2022. *Expanding Reach and Growing Volunteers Utilizing Social Media Programming and Exceptional Teamwork*. 2022

o Refereed

Crawson, N., Emerson, J., Gonzalez, D. (Co-presenter), Janney, H., Leo, A., Lynch, W., and Yancy, B. 2021. Encouraging mindfulness in youth: A Florida 4-H summer adventures program. Extension Professional Associations of Florida Professional Improvement Meeting and Conference: Virtual. Lecture.

Janney, H., Crawson, N., Davis, P., Gonzalez, D. (Co-presenter), Jackson, M., Pienta, R., and Sarver, K. 2021. Spreading care through social media with superb teamwork. Extension Professional Associations of Florida Professional Improvement Meeting and Conference: Virtual. Lecture.

Parkell, N., Gonzalez, D. (Co-presenter), and Daniel, P. 2021. It's #TomatoTime: A virtual special interest (SPIN) club model to spark youth engagement. Extension Professional Associations of Florida Virtual Conference: Virtual. Lecture.

Gonzalez, D. (Co-presenter), Marois, E., and Dowdle, F. 2021. Strengthening Positive Youth Development Through Existing Partnerships. Extension Professional Associations of Florida Improvement Meeting and Conference: Virtual. Poster.

Guay, N., Gonzalez, D. (Co-presenter), Bostrom, C., and Lorenzo, M.H. 2020. Expanding equity in 4-H summer programming with Camp to Go kits. Extension Professional Associations of Florida Conference: Virtual. Poster.

e. Local

o Refereed

Guay, N., Gonzalez, D., Bostrom, C., and Lorenzo, M.H. 2020. Expanding equity in 4-H summer programming with Camp to Go kits. UF/IFAS Extension Southeast District Meeting: Virtual. Co-presenter (Poster).

18. SPONSORED PROJECTS

a. **Funded –**

List of Funding - 2020 to 2022

Role (% FTE)	Reporting Agency	Grant Title	Dates	Awarded/ Anticipated	Candidate Allocation
PI 100%	UF/IFAS Extension	Professional Development Mini-Grant	2021	\$1,999	\$1,999
PI 100%	UF/IFAS Extension	Professional Development Mini-Grant	2020	\$459	\$459
			Total	\$2,458	\$2,458

In line with my Social Emotional Learning (SEL) specialization:

Year	Type	Donor	Amount
2022	45 Volunteer Hours* x \$26.32	Palm Beach County 4-H volunteers	\$1,579
2022	Wood for Gove 4-H club owl boxes	U.S. Sugar Corporation	\$400
2021-2022	Plants and material	Everglades Research and Education Center (EREC)	\$125
2021-2022	Materials/Service	Frank Dowdle	\$179
2021	205 Volunteer Hours* x \$26.32	Palm Beach County 4-H volunteers	\$5,396
2021	School Supplies	School District of Palm Beach County	\$290
2021	Arts and Craft Supplies	First Baptist Belle Glade	\$50
2021	Lodging to present at the Florida Recreation and Parks Association Conference (2 nights at \$170 each)	Florida Recreation and Parks Association	\$340
2021	Organic "muck" soil	Orsenigo Family	\$200
2021	Mulch	Zimmerman's Tree Service	\$500
2021	Loaning of a Tractor	Kenneth Lutz	\$1,000
2020	35 Volunteer Hours* x \$24.93	Palm Beach County 4-H volunteers	\$873
2019	4 Volunteer Hours* x \$24.04	Palm Beach County 4-H Volunteers	\$96
		Total	\$11,028

*"*Calculation of economic value of trained volunteers' contribution to extension programs: According to 2019 Florida data from the Independent Sector (<https://independentsector.org/>) the estimated dollar value of a volunteer hour is \$24.93. In Extension, trained volunteers are contributing to Extension program by dedicating their time, skills, talents and expertise under supervision or guidance by faculty. The estimated dollar value of a volunteer hour was \$24.04 in 2018, \$23.33 in 2017, \$22.70 in 2016, 22.08 in 2015, \$21.61 in 2014, \$21.24 in 2013, \$20.86 in 2012, \$18.85 in 2011, \$18.66 in 2010, \$18.40 in 2009, and \$17.68 in 2008"*

e. Monetary contributions

Year	Donor or Source	Amount
2019-2022	TSC Paper Clover Campaign	\$1,144
2021	U.S. Sugar Corporation	\$5,000
	Total	\$6,144

TSC Paper Cover Campaign proceeds are awarded to the Palm Beach County 4-H

Years	Name of Activity	Role
2020-2022	4-H South Area Horse Show Advisory Committee	Member
2019-2022	4-H District XIII	Advisor

d. County Government

Years	Name of Activity	Role
2020-2022	South Florida Fair Livestock Committee	Member
2019-2022	Palm Beach County Emergency Management	Disaster Service Agent

21. CONSULTATIONS OUTSIDE THE UNIVERSITY - None

22. EDITOR OF SCHOLARLY JOURNALS, SERVICE ON EDITORIAL ADVISORY BOARDS, REVIEWER FOR SCHOLARLY JOURNALS

- a. Editor - None
- b. Editorial Advisory Boards - None
- c. Reviewer for Scholarly Journals - None
- d. Book Manuscripts Reviewed - None

23. INTERNATIONAL ACTIVITIES - None

24. EXTENSION PROGRAMS

According to the 2020 U.S. Census, with a population of 1,492,191 inhabitants spread across 1,970 square miles, Palm Beach County is one of the largest and most populous in the nation⁵. Of this population, 207,415 are reported to be youth (ages 5-18). Demographic data indicates 74.6% White, 19.8% Black, 0.6% American Indian and Alaska Native, 2.9% Asian, 0.1% Native Hawaiian and Other Pacific Islander, and 1.9% reporting two or more races. As a county with two 4-H Extension Agents who divide the 4-H programming responsibility geographically, my responsibility focuses on the western portion of Palm Beach County, in which there is an increased minority population in comparison to the remainder of the county.

Role and Activities of Advisory Committee:

In order to maintain the integrity and diversity of programming and parity, Palm Beach County 4-H maintains two advisory committees who serve both 4-H Extension Agents. 4-H Extension

⁵ U.S. Census QuickFacts. Retrieved from <https://www.census.gov/quickfacts/fact/table/palmbeachcountyflorida,US/PST045221>.

youth. Via the *4-H Formula for Success*⁹, this Program strives to fulfill a need of the population served, empower youth to develop an interest in learning that will equip them to succeed in society, educate youth to recognize the importance of agriculture, foster youth responsibility, develop leadership traits, and encourage healthy lifestyles. Youth involved in 4-H programs show enhanced decision-making skills, higher scholastic achievement, improved relationships with adults, and a more positive outlook on life and the world around them¹⁰. The 4-H programming approach identifies and enhances the interests that youth already have, and catalyzes the “spark” in their lives. Facilitating “youth sparks” are proven create actions, provide intrinsic fuel, and enhance a young person’s networks¹¹.

Needs assessments of youth participants and partner organizations guide my programmatic components to ensure my program remains relevant and timely. By creating an inclusive environment consistent with the needs of the community, collective interests of youth, and facilitating the sparks already present in the lives of youth, my role is to provide a sustainable, grassroots approach to youth development in Palm Beach County.

Target Audience(s): Youth in grades K-12

B. Program Objectives

Objective 1

Annually, 75% of youth in school enrichment programs, club field days, workshops, day camps or project activities will demonstrate improved attitudes towards STEM as evaluated by pre/post-surveys, interviews, or observational checklists.

Objective 2

Annually, 75% of youth in school enrichment programs, clubs, field days, workshops, day camps or project activities will demonstrate improved agricultural literacy as evaluated by pre/post-surveys, interviews or observational checklists.

Objective 3

Annually, 75% of youth will demonstrate an increase in knowledge or skills related to Positive Youth Development (PYD) and Social Emotional Learning (SEL)¹² as a result of school enrichment programs, clubs, field days, workshops, day camps, or project curricula measured through pre/post-tests, project reports, and observation.

⁹ 4-H Formula for Success. Retrieved from <https://4-h.org/wp-content/uploads/2016/02/4-H-Study-of-Positive-Youth-Development-Fact-Sheet.pdf>.

¹⁰ 4-H - Going beyond life skill development. Retrieved from <https://tigerprints.clemson.edu/joe/vol47/iss4/9/>.

¹¹ Arnold, M. E. 2019. Retrieved from <https://oregonstate.app.box.com/s/a9gw14xm79bblo9iragtrw3xjxowfj7u>.

¹² Further information on PYD, SEL, and how they work together can be found at <https://edis.ifas.ufl.edu/publication/4H404>.

shared social media reach of 78,685 (likes, shares, tags, comments, retweets, and reposts).

Additionally, a particular emphasis is placed on collaborating with the K-12 educational institutions. I work with educators across a variety of subjects to integrate 4-H hands-on learning into their lesson plans, and implement 4-H programming at their institutions.

Reinforcement Activities:

I utilize the Facebook, Instagram, Twitter, YouTube, 4-H Online, Google Sites, and the county 4-H webpage to advertise upcoming events and activities, while reinforcing the concepts and materials of the experiential programs. Additionally, I have created numerous education videos across 2 languages to allow youth to learn the information at their own pace.

Objectives for Program I focus on increasing the following youth development skills:

Science, Technology, Engineering and Mathematics (STEM)

I am a resource for community educators who are interested in incorporating the experiential learning model into their STEM programming. Many of these educators are recruited and trained as volunteers, and youth within their responsibly become 4-H youth, taking part in STEM hands-on learning activities teaching both critical life skills as well as STEM skill sets. In these programs, youth knowledge and understanding is captured through pre/post-surveys, observation, and engagement.

Agricultural Literacy

According to the U.S. Department of Agriculture's Ag Census, Palm Beach County led Florida in the value of agricultural products sold at 901 million dollars in 2019¹⁴. Through consultation with community partners and stakeholders, despite the impressive value of agriculture in our county, many youth in the community do not have a working knowledge of agriculture. Additionally, local educators in Palm Beach County yearn for resources, activities, and curricula surrounding agricultural literacy. Therefore, since 2019 (through the COVID pandemic) I was able to implement agriculture programming at 5 schools, work with fellow faculty to implement the virtual #TomatoTime club, and serve as the lead educator for the South Florida Fair Animal Ethics certification. In these and similar programs, youth knowledge and understanding is captured through pre/post-surveys, observation, and interviews with youth, adults, and educators.

Social Emotional Learning (SEL)

In order to fulfill the community need of Social Emotional Learning I collaborate with fellow extension professionals at the state and national levels, trusted adults, and youth

¹⁴ Florida Agriculture Overview and Statistic. Retrieved from <https://www.fdacs.gov/Agriculture-Industry/Florida-Agriculture-Overview-and-Statistics>.

Summary of Group Learning Participants for Program I

Instructor	Year	Type of Events	Topics	Number of Events	Number of Participants
Self	2020 - 2021	Animal Ethics Certifications	Agricultural literacy	3	89
	2020-2021	Youth Workshops	SEL, Agricultural literacy	4	52
	2020-2021	School-Based Programming	STEM, and Agricultural literacy	14	1,739
	2019 – 2021	4-H Club Programming	SEL, Agricultural literacy, and STEM	57	3,265
	2019 - 2021	Summer Camp Programming	SEL, Agricultural literacy, and STEM	19	635
	2019	Agriculture Safety Say	Agricultural literacy	2	200
Volunteer	2020-2021	School-Based Programming	STEM, and Agricultural literacy	10	3,807 ¹⁵
Totals				109	9,787

Summary of Clientele Reached for Program I

Number of Educational Materials Developed	85
Number of Clientele Contacts:	
- Field consultations	317
- Office consultations	0*
- Telephone consultations	615
- Group learning participants	9,787
- E-mail or text consultations	4,110
- Website Visits	55,712
- Social Media	78,685 ¹⁶

**Due to the nature of youth programming, and in-line with youth compliance policy and procedure, all of my Youth Life-Skill Development consultations occur out of the office. More information on youth compliance can be found at <https://youth.compliance.ufl.edu/>.*

D. Outcomes by Objectives

Objective 1

Annually, 75% of youth participants in school enrichment programs, clubs, field days, workshops, day camps or project activities will demonstrate improved attitudes towards STEM

¹⁵ Volunteers who lead school-based programs are elective teachers who implement 4-H activities with the entire school on rotation.

¹⁶ 78,685 represents a shared Palm Beach County 4-H social media reach for the Program I (Youth Life-Skill Development).

Question	Pre Yes	Post Yes	Pre Percentage Yes	Post Percentage Yes	Pre No	Post No	Pre Percentage No	Post Percentage No
Do you try to learn from your mistakes? (Pre n=25, Post n=32)	25	30	100%	93.7%	1	2	4.0%	93.7%
Are you Interested in learning about environmental science? (Pre n=25, Post n=53)	20	35	80.0%	66.0%	5	18	20.0%	33.9%
Are you interested in learning about engineering? (Pre n=25, Post n=72)	17	59	68.0%	74.6%	8	15	32.0%	18.9%
How much do you like engineering? (Pre n=24, Post n=169)	22	101	91.6%	59.7%	2	54	8.3%	31.9%
Do you try new things to see how they will work? (Pre n=25, Post n=53)	22	43	88.0%	81.1%	3	10	12.0%	18.8%
Do you look at how things are the same or different? (Pre n=25, Post n=53)	11	43	44.0%	81.0%	14	10	56.0%	18.8%
Do you compare how different things work? (Pre n=25, Post n=53)	15	38	60.0%	71.6%	10	15	40.0%	28.3%
Do you take things apart to see how they work? (Pre n=25, Post n=53)	19	33	76.0%	62.2%	6	20	24.0%	37.7%
Do you come up with ideas for how to build new things? (Pre n=25, Post n=53)	21	36	84.0%	67.9%	4	17	16.0%	62.0%

I began collecting data for this objective in 2020, and I initially used a post-reflective survey to collect data from STEM programming. There were several STEM programs occurring, with all but one cancelled due to COVID restrictions in March of 2020. The below data is from youth who completed the programming, and responded to the survey. Later in 2021, I would transition to the Common Measures reporting guidelines.

Table 2: 2020 Youth self-assessment of attitude toward Science, Technology, Engineering, Math (STEM)

YEAR 2020				
SURVEY TYPE Post				
Youth Responses:	Strongly Disagree	Disagree	Agree	Strongly Agree
I like science more than I used to (n=9)	0	0	2	7
I am better at science than I used to be (n=9)	0	1	3	5
I learned new things about science (n=9)	1	0	2	6
I feel like my voice matters (n=9)	0	1	1	7
I want to take more science classes at school (n=9)	1	1	1	6
I want to learn more about science (n=9)	0	1	1	7
I think science is boring (n=9)	4	4	1	0
I'd like a job in science when I grow up (n=8)	1	4	1	2
I know more about physics (n=9)	0	2	1	6
I am more responsible than I used to be (n=9)	0	1	1	7
I have more wonder for how things work (n=9)	0	0	2	7

Question	Pre Yes	Post Yes	Pre Percentage Yes	Post Percentage Yes	Pre No	Post No	Pre Percentage No	Post Percentage No
Are you interested in learning about plant science? (Pre n=146, Post n=228)	96	184	65.7%	80.7%	31	27	21.2%	11.8%
How much do you like science/agriculture? (Pre n=146, Post n=280)	97	239	66.4%	85.3%	29	14	19.8%	5.0%
Would you like to study science/agriculture when you get older? (Pre n=107, Post n=181)	76	124	71.0%	68.5%	20	20	18.6%	11.0%
Would you like a job in the agriculture industry? (Pre n=106, Post n=177)	53	94	50.0%	53.1%	28	21	26.4%	11.8%
Totals	322	641			108	82		

According to the Table 3 data, 3 of the 4 survey questions concerning agricultural literacy saw an increase in post “yes” responses when compared to pre “yes” responses, and also saw a reduction in post “no” responses when compared to pre “no” responses. When summing all the responses that were not neutral across all 4 agricultural literacy questions, 322/430 (74%) of pretest respondents that were not neutral reported favorable opinions agriculture topics. Meanwhile, 641/723 (89%) of posttest respondents that were not neutral reported favorable opinions towards agriculture topics. Much like the previous objective, there is disparity of pre/post ‘n’ values due to certain programming not being conducive of both a pre and post survey. Therefore, for this next year my goal is to determine practical way to gauge respondent knowledge prior to taking part in the 4-H program.

Apart from multiple school enrichment opportunities targeting this objective in 2021, a particular emphasis was directed toward working with the agriculture program at Glades Central Community High School, the largest of two high school’s agricultural programs, in the western portion of Palm Beach County (the geographic focus of my work). An agricultural literacy program was implemented in spring of 2021 with the following outcomes:

- Using knowledge and expertise provided by the UF/IFAS Extension Palm Beach County 4-H, Agriculture Safety (Extension Agent Frank Dowdle), and Horticulture (Extension Agent Emily Marois) programs, youth designed a 2,000 square foot

In the #TomatoTime 4-H club, there was a portion of programming dedicated to PYD and SEL development. In a post-club survey, 100% of youth (n=18) responded “True” or “Very True” to the following statements:

- I felt safe in this 4-H program
- I felt like I mattered during this 4-H program
- I worked hard during this 4-H program.
- I enjoyed being part of this 4-H program.
- I felt good about myself while I was in this 4-H program.
- I gained knowledge about plants and agriculture during this 4-H program.

Additionally, #TomatoTime 4-H Agents received total of 18 completed Life Skills checklists, which self-reported on the 35 Life Skills listed in the Targeting Life Skills Model from Iowa State University¹⁹. 49% of youth indicated that they learned or improved on a mean 13.8 life skills.

Within the Palm Beach County community, a large component of the First Baptist Church of Belle Glade summer camp SPIN club focused on SEL. In a post-club self-reflective group interview:

- 77% of youth (n=22) responded in agreeance when asked, “I believe I matter”.
- 95% of youth (n=22) responded in agreeance when asked, “It’s okay to make mistakes”
- 95% of youth (n=22) responded in disapproval when asked, “Do you believe you are a failure?”

Table 4: Youth self-assessment of attitude toward Social Emotional Learning

Utilizing the 4-H Common Measures evaluation tool referenced in the prior objectives, a formal pre/post evaluation was administered to youth involved in the Spring 2021 SPIN Club at Glades Day School (Table 4). In this survey, youth replied on a scale of 1-4 (1 = No-type responses, with 4= Yes-type responses). 4-H participants are not required to participate in formal evaluations and some parents opt their youth out of evaluations, resulting in non-uniform 'n' values. The survey with the question is available at [\[URL\]](#).

Question	Pre Yes	Post Yes	Pre Percentage Yes	Post Percentage Yes	Pre No	Post No	Pre Percentage No	Post Percentage No
Do you try to learn from your mistakes? (Pre n=26, Post n=33)	25	30	96.1%	90.9%	1	2	3.8%	6.6%

In a 2020 SEL program delivered to Glades Day Schools Life-Skill course, a post-reflective

¹⁹ Targeting Life Skills Model. Retrieved from <https://fyi.extension.wisc.edu/wi4hvolunteers/files/2016/06/Life-Skills-Wheel.pdf>.

According to the U.S. Department of Health and Human Services, a successful PYD program includes physical and psychological safety, emotional and more support, supportive adult relationships, a sense of belonging and personal value, opportunities for skill building and master, and strong links between families, schools, and broader community resources²¹.

In order to arrive at the point where we see the aforementioned concepts and evidence of PYD, we must look at the specifics of Palm Beach County. With a population of just over 207,000 youth between the ages of 5 and 18, and a very limited number of 4-H staff, volunteers and organizational systems are needed to accomplish PYD within in the community²². Through serving as the 4-H Extension Agent responsible for growing and building the 4-H program in a portion of Palm Beach County where it was virtually non-existent upon my arrival, it has been my duty to recruit, retain, and equip volunteers to promote positive youth development. I utilize volunteers in a variety of dimensions including but not limited to educators, organizers, and activity leaders. In creating a culture in which volunteers are supported and provided the resources essential to provide positive youth development, we are further fostering the positive gain of critical life skills in the lives of youth and volunteers alike²³.

Target audience(s): Adults 18 years of age and older as of September 1st of the current calendar year in Palm Beach County.

B. Program Objectives

Objective 1

50% of 4-H volunteers and impacted adults will report an increase in preparedness to educate regarding their subject, as evidenced through pre/post-tests, and observation.

Objective 2

Each year, 50% of youth and/or adult volunteers will complete a minimum of 6 hours of training designed to enable them to provide a positive inclusive environment for youth in 4-H programming, clubs, camps, and events, as evidenced through record keeping, observation, and retention data.

C. Educational Methods and Activities

Inputs: The success of this program benefits from the assistance of a 4-H professional assistant, the other 4-H agent, and other Palm Beach County Extension faculty and staff.

²¹ Evidence of Positive Youth Development: Retrieved from <https://www.acf.hhs.gov/fysb/positive-youth-development>.

²² U.S. Census QuickFacts: Retrieved from <https://www.census.gov/quickfacts/fact/table/palmbeachcountyflorida,US/PST045221>.

²³ Volunteer Impact Study: Retrieved from https://extension.purdue.edu/4h/Documents/North_Central_Volunteer_Impact_Summary.pdf.

Within the realm of this program, I organize, participate, lead, and contribute to informational meetings with local and state organizations in person, via telephone, teleconference, and e-mails (1,452 contacts in 2021). Topics of discussion include becoming involved with 4-H, the purpose, mission, and goals of 4-H, and the benefits of collaborating with 4-H. I was involved in teaching several different topics, including service learning, mindfulness, emotional intelligence, and facilitating youth sparks.

Within these consultations, I strive to be accessible and honest with all volunteers, being available via telephone, teleconference, text, e-mail, and in-person consultations to answer any questions, comments, and/or concerns. This is achieved through being a transparent, authentic, and genuine resource to current and prospective volunteers and those currently part of the organizational system.

In 2019 and 2020, I also served as a resource to fellow educators within the state of Florida and beyond regarding the importance of mental health and emotional intelligence in the lives of youth and adults alike. To that point, I have presented to such educators regarding the importance of caring for yourself, before being able to properly care for youth (42 participants).

Marketing Efforts

I conducted consultations through face-to-face meetings, phone conferences, and email communications. A significant amount of educational material and assistance is taught through email contacts and Palm Beach County Extension 4-H specific website, blogs, and social media accounts (calls, meetings, website visits, etc.). In order to properly and effectively develop volunteers and organizational systems to support youth development, volunteers are recruited through targeted efforts via flyers that are routinely modified to accurately show the benefits of volunteers through 4-H. All flyers are created, and reviewed by other extension faculty who provide feedback.

Through targeted social media efforts I aim to expand awareness and knowledge in Palm Beach County 4-H events, youth projects, camps, and resources through Facebook (586 followers), Instagram (1,232 followers), and Twitter (588 followers).

Marketing specific to volunteering with 4-H in the western communities of Palm Beach County occurs at community events organized by 4-H, Cooperative Extension, Palm Beach County, as well as current and potential partners. Since 2019, I have been actively involved marketing 4-H volunteers and organizational systems through being actively present and visible at the South Florida Fair events (Thousands of spectators), contributing guidance and the latest policies and procedures of Florida 4-H as a member of the South Florida Fair Livestock Committee (Several meetings throughout the year), and serving as the lead presenter at the South Florida Fair Ethics Trainings, and the South Florida Fair Market Exhibitor Clinic

I also work closely with other Palm Beach County Extension Agents, striving to market the 4-H program. I led a session with the Fall 2020 Master Gardener class about the history and

Instructor	Year	Type of Events	Topics	Number of Events	Number of Participants
	2022		what 4-H is, 4-H mentoring, implementing the 4-H Experiential Learning Model. Activity trainings in STEM, Emotional Intelligence, and Agricultural literacy.		
	2019-2022	Presentations	Cultural mindfulness, what is 4-H, professional development, and sustainable diversity, equity, and inclusions (DEI) when developing organizational and social systems.	13	283
Totals				107	607

Summary of Clientele Reached for Program II.

Number of Educational Materials Developed	37
Number of Clientele Contacts:	
- Field consultations	96
- Office consultations	10
- Telephone consultations	390
- Group learning participants	607
- E-mail or text consultations	1,225
- Web site visits	3,795
- Social media	47,347²⁴

D. Outcomes by Objectives

Objective 1

50% of 4-H volunteers and impacted adults will report an increase in preparedness to educate regarding their subject, as evidenced through pre/post-tests, and observation.

- Outcomes:

²⁴ 47,347 represents a shared Palm Beach County 4-H social media reach for the Program 1 (Youth Life-Skill Development).

YEAR 2021					
SURVEY TYPE Post	n= 18	n= 18	n= 18	n= 18	
Adult Responses: n=18	My skill set needs a lot of improvement	My skill set needs some improvement	My skill set is adequate	My skill set is strong	Percentage of Responses 'Adequate' or 'Strong'
Question Preface: "Using the information learned in our presentation, to what extent does your new skill set allow you to..."					
Relate with youth from a variety of backgrounds? ..	0	0	7	11	100%
Talk with youth about or plan programs based on topics that they are interested in?	0	3	6	9	83%
Use ideas from youth even if they are different from your own?	0	1	6	11	94%
Provide youth opportunities to develop positive relationship with adults?	0	1	6	11	94%
Provide youth opportunities to develop positive relationship with peers?	0	0	7	11	100%
Encourage youth to take on leadership roles?	0	3	3	12	83%

In all of the above target questions, the majority of respondents (Over the 50% outlined in this objective) indicated that their confidence in incorporating the 4-H Essential Elements to their programming was either 'adequate' or 'strong' after the training. This is significant due to the versatility of the Essential Elements, and power of Positive Youth Development program to fit into every educator's life programmatic plan, regardless of subject area.

Observation Data

Of the 51 volunteers trained in 2021, 13 were trained one-on-one on incorporating 4-H PYD constructs into their programming. When working with those 13 volunteers trained across 68 sessions, I concluded every meeting with the question of "Do you feel confident on how to incorporate 4-H into your educational programming?"; resulting in a 100% 'yes'-type response.

Objective 2

25. CLINICAL SERVICE, CLINICAL ACTIVITIES, OR CLINICAL PORTFOLIO – N/A

26. SERVICE TO SCHOOLS

2019-2022

- Upon beginning my time as an Extension Agent, I have made it a point to visit every public school in the Glades region, leave my contact information, and be available as a resource.
- I created, developed, and maintained partnerships with the following public schools: Gove Elementary, Rosenwald Elementary, Gladeview Elementary, Pahokee Elementary, Glades Central High School, Wellington High School, and several others in the private sector
- At Glades Central High School, I worked with the Agriculture teacher to supplement her curriculum, and provided her expertise on how to implement a \$2,000 grant. The result was a fully functioning pollinator garden. The teacher mentioned that without my help, this would not have been possible.
- I collaborated with Agriculture Safety Extension Agent Frank Dowdle to serve the 4th grade classes of Glades-area schools via “Ag Safety Day” in which youth were taught the importance of being mindful to surroundings both in and out of the agriculture settings.
- Served as reviewer and judge for the Palm Beach County Green Schools Program (3 applications reviewed).
- I developed an educational program introducing youth to a variety of extension discipline, educating further of agricultural literacy.
- Served as a judge at the Palm Beach County Science Fair, creating relationships with local educators, community members, and youth (30 projects judged across middle and high school levels among a variety of disciplines).

27. MEMBERSHIP AND ACTIVITIES IN THE PROFESSION

Use this area to communicate your contributions to your profession including memberships in professional societies and organizations. When listing memberships, be sure to include committee memberships, inclusive years, and any offices held. Examples of independent professional activities would include giving testimony to a congressional committee or serving as a reviewer for grants. All listings must indicate dates of service. Write “None” under all subheadings where you have nothing to report.

A. MEMBERSHIPS

- a. International- None
- b. National

Association	Years
National Association of Extension 4-H Youth Development Professionals	2020 - Present

Year	Organization	Award
2021	Florida Association of Extension 4-H Agents	Excellence in Healthy Living Programming Award Team
2021	Florida Association of Extension FCS Agents	Excellence in Teamwork 2 nd Place Team
2021	Virginia Association of Extension 4-H Agents	Excellence in Teamwork Specialty Award Team
2021	Indiana Extension Educators Association	Educational Package Communicator Award Team

e. Local

Year	Organization	Award
2021	Future Farmers of America (Glades Central Community High School Chapter)	Honorary Chapter FFA Degree

29. CHAIR'S LETTER**30. DEAN'S LETTER****31. SAMPLE LETTER TO EVALUATORS****32. BIO-SKETCHES OF INDIVIDUALS WRITING SOLICITED LETTERS OF EVALUATION and LETTERS OF EVALUATION****33. COPIES OF THE LAST FIVE ANNUAL LETTERS OF EVALUATION****34. FURTHER INFORMATION**

I am enrolled in the Master of Science in Family, Youth, and Community Sciences (FYCS) program at the University of Florida, with a specialization in Family and Youth Development. I began my coursework Fall of 2020, and graduation date is projected to be Summer of 2022.

Community Service: As a UF/IFAS Extension Agent, it is my goal to be a transparent, authentic, and genuine resource to the community. To that point, I am present at several community functions when my schedule allows and am an accessible resource to the community. I serve as a member of the South Florida Fair livestock committee and serve as the Palm Beach County 4-H lead for livestock, and the South Florida Fair endeavors. Additionally, I serve as a liaison between the University of Florida, Palm Beach County, and educational institutions in the community as I serve, providing hands-on, research-based educational experiences.

Please select all of the following that apply to you

- I am currently employed by the University of Florida
- I have been previously employed by the University of Florida

Cover Letter or Letter of Interest

DGonzalez Cover Letter - Bradf (154kb)

Curriculum Vitae or Resume

Bradford CV - DGonzalez.docx.p (136kb)

Work Sample

4-13 Submission DGonzalez 3-Ye (1377kb)

Other Document

No file uploaded

List of References

DGonzalez References - Bradfor (69kb)

Letter of Recommendation 1

No file uploaded

Letter of Recommendation 2

No file uploaded

Letter of Recommendation 3

No file uploaded

Cover letter

DGonzalez Cover Letter - Bradf (154kb)

Unofficial transcripts

DGonzalez Unofficial Transcrip (178kb)



CERTIFY

I certify that my application for employment is true and complete to the best of my knowledge and that all materials provided in support of my application are a complete and accurate description of my work experience, education, and background. I understand that any false statements or omissions made by me on this form, my application, or any supplementary or subsequently submitted materials

From: [LeCuyer,Dana L](#)
To: [LeCuyer,Dana L](#)
Subject: Screening form response: Bradford County 4-H Extension Agent Abbey Tharpe
Date: Wednesday, September 14, 2022 1:12:00 PM

A screening form response has been submitted by abbeytharpe@ufl.edu at 9/14/2022 1:11 PM

Applicant name: Daniel Gonzalez

County and Position Title: Bradford County 4-H Extension Agent

Screeener's name: Abbey Tharpe

Screeener's email: abbeytharpe@ufl.edu

Rating:
Recommend

Reasons for Forwarding:

Relevant work experience
Relevant academic coursework
Prior Extension experience

Reasons for NOT Forwarding:

N/A

Additional comments (optional):

Daniel Gonzalez

(Applicant's name)

has applied with the Florida Cooperative Extension Service for the position(s) of:
(specify) (Manatee) Extension Agent I - IV - 4-H Youth Development - Job Number: 519925

Your name was given as a reference and we would appreciate your opinion of this person's qualifications. Please type or print with black ink and return to: Dana LeCuyer, 2038 McCarty Hall, PO Box 110281 Gainesville, FL 32611-0281 or fax to: (352) 392-3226 or email to dlecuyer@ufl.edu.

Sincerely,

Dana LeCuyer

Faculty Recruitment and Hiring

CORE COMPETENCIES-

BEHAVIORS EXPECTED OF ALL EDUCATORS

Below is a list of some of the core competencies that are important in performing the duties of an Extension Agent. Please indicate your judgment of the applicant's qualifications by selecting the appropriate rating from the drop-down menu.

	<i>Above</i>		<i>Below</i>		
<i>Excellent</i>	<i>Average</i>	<i>Average</i>	<i>Average</i>	<i>Poor</i>	<i>unknown</i>
(Top 5%)	(Top 25%)	(50%)	(Lower 25%)	(Lower 5%)	

PROFESSIONAL ORIENTATION

Please select:

Honesty

Excellent

Dependability

Above Average

Integrity

Excellent

GENERAL INFORMATION

What particular strengths do you think the applicant would have in this position?

Daniel is patient, articulate, organized, and shows the ability to think strategically through situations. His experience and ability to communicate with peers and community members allows him to effectively complete projects and tasks. He consistently demonstrates the ability to work collaboratively with different stakeholders, different levels of management, and community members to further cultivate opportunities for involvement.

What particular weaknesses do you think the applicant would have in this position?

Daniel's biggest area of opportunity is to continue trust his instincts. While Daniel is analytical naturally, he will sometimes second guess his instincts instead of using his experience and initial approach. I have seen Daniel work on developing this by becoming more collaborative with peers and/or other subject matter experts to speak through his perspective on a situation. I would like to see him continue to trust his initial instincts as he continues to develop and mature professionally.

Please list additional comments you have that would help us make an evaluation of this applicant.

Daniel is an exceptional individual that consistently makes the people around him better. He is versatile and can pivot when needed but also stay firm on the objective or initiative at hand.

Describe the nature of your contacts and the capacity in which you have known this person.

I have know Daniel personally since 2020.

If you were in a position to do so, would you employ this applicant as an Extension Educator?

YES YES - with some reservations NO

Name:

Title:

(Please type or print name)

E-mail:

Daytime Phone:

Date:

Name of Organization:

INITIATIVE/ORGANIZATION

Please select:

Self-discipline-*determination to fulfill personal obligations*

Excellent

Punctuality

Excellent

Ability to budget time

Excellent

Patience

Excellent

Enthusiasm

Excellent

Positive attitude

Excellent

Self-confidence

Excellent

Good judgment-*ability to evaluate situations and make the most appropriate decisions*

Excellent

TEAMWORK/LEADERSHIP

Supervisory skills

Excellent

Communication skills

Excellent

Tact-*sense of what to do or say to avoid offending others*

Excellent

Ability to work with all diverse audiences

Excellent

An open-mind-*willing to consider new or different ideas or opinions*

Excellent

Acceptance of criticism

Excellent

PROGRAM PLANNING, IMPLEMENTATION AND EVALUATION

Teaching ability

Excellent

Willingness to learn

Excellent

Adaptability to change

Excellent

Ability to recognize problems in time to take corrective action and handle a crisis when it occurs

Excellent

Ability to set priorities

Excellent

Resourcefulness - ability to find alternative solutions and innovative approaches

Excellent

Writing Skills

Excellent

Daniel Gonzalez reference (Mulvaney)

Full text of 'What particular strengths...'

As I ponder the leadership skillsets listed above using the drop down feature, I truly believe Daniel embodies an emotional intelligence that others aim to achieve throughout their personal and professional accomplishments in life.

Daniel is a bright light of positivity and spreads his enthusiasm to all people, meetings, presentations, and points of connection. Daniel embraces a level of patience and understanding from other's perspectives that is necessary in extension - one of grace and passion to serve alongside his community. This level of enthusiasm, patience, and overall, emotional intelligence puts Daniel in the top class of candidates for any position within the University of Florida system and qualifies his day-to-day responsibilities as a public servant, seeking out those quality relationships and connections in his community .

When I reflect on the principles of Extension and UF/IFAS, Daniel is someone that always focuses on the people, the purpose behind the task, and the pragmatic solutions needed to innovate, communicate, and instill a sense of partnership in his work. For those reasons, and countless others, Daniel is a smart hire and should be considered for his dedication and commitment to UF/IFAS.



INITIATIVE/ORGANIZATION

Please select:

Self-discipline-*determination to fulfill personal obligations*

Excellent

Punctuality

Excellent

Ability to budget time

Above Average

Patience

Above Average

Enthusiasm

Excellent

Positive attitude

Excellent

Self-confidence

Above Average

Good judgment-*ability to evaluate situations and make the most appropriate decisions*

Above Average

TEAMWORK/LEADERSHIP

Supervisory skills

Unknown

Communication skills

Excellent

Tact-*sense of what to do or say to avoid offending others*

Above Average

Ability to work with all diverse audiences

Excellent

An open-mind-*willing to consider new or different ideas or opinions*

Excellent

Acceptance of criticism

Above Average

PROGRAM PLANNING, IMPLEMENTATION AND EVALUATION

Teaching ability

Excellent

Willingness to learn

Excellent

Adaptability to change

Above Average

Ability to recognize problems in time to take corrective action and handle a crisis when it occurs

Above Average

Ability to set priorities

Above Average

Resourcefulness - ability to find alternative solutions and innovative approaches

Excellent

Writing Skills

Excellent

Daniel Gonzalez

(Applicant's name)

has applied with the Florida Cooperative Extension Service for the position(s) of:
(specify) Extension Agent - 4-H Youth Development (Bradford County)

Your name was given as a reference and we would appreciate your opinion of this person's qualifications. Please type or print with black ink and return to: Dana LeCuyer, 2038 McCarty Hall, PO Box 110281 Gainesville, FL 32611-0281 or fax to: (352) 392-3226 or email to dlecuyer@ufl.edu .

Sincerely,

Dana LeCuyer

Faculty Recruitment and Hiring

CORE COMPETENCIES-

BEHAVIORS EXPECTED OF ALL EDUCATORS

Below is a list of some of the core competencies that are important in performing the duties of an Extension Agent. Please indicate your judgment of the applicant's qualifications by selecting the appropriate rating from the drop-down menu.

	<i>Above</i>		<i>Below</i>		
<i>Excellent</i>	<i>Average</i>	<i>Average</i>	<i>Average</i>	<i>Poor</i>	<i>unknown</i>
(Top 5%)	(Top 25%)	(50%)	(Lower 25%)	(Lower 5%)	

PROFESSIONAL ORIENTATION

Please select:

Honesty

Excellent

Dependability

Excellent

Integrity

Excellent

GENERAL INFORMATION

What particular strengths do you think the applicant would have in this position?

An absolute desire to succeed in working with extension clientele.

What particular weaknesses do you think the applicant would have in this position?

I lack of patience in being held back from advancing in thought and programming.

Please list additional comments you have that would help us make an evaluation of this applicant.

His ethics and desire to become one of the finest in his chosen field is evident and uncompromising. If he cannot be brought along at an aggressive pace, he will become concerned about the future trajectory of his career.

Describe the nature of your contacts and the capacity in which you have known this person.

I am his mentor and was the graduate committee chair of for MS degree at UF.

If you were in a position to do so, would you employ this applicant as an Extension Educator?

YES

YES - with some reservations

NO

Name:

Title:

(Please type or print name)

E-mail:

Daytime Phone:

Date:

Name of Organization:

INITIATIVE/ORGANIZATION

Please select:

Self-discipline-determination to fulfill personal obligations

Excellent

Punctuality

Excellent

Ability to budget time

Above Average

Patience

Above Average

Enthusiasm

Excellent

Positive attitude

Excellent

Self-confidence

Above Average

Good judgment-ability to evaluate situations and make the most appropriate decisions

Excellent

TEAMWORK/LEADERSHIP

Supervisory skills

Excellent

Communication skills

Excellent

Tact-sense of what to do or say to avoid offending others

Excellent

Ability to work with all diverse audiences

Excellent

An open-mind-willing to consider new or different ideas or opinions

Excellent

Acceptance of criticism

Excellent

PROGRAM PLANNING, IMPLEMENTATION AND EVALUATION

Teaching ability

Excellent

Willingness to learn

Excellent

Adaptability to change

Excellent

Ability to recognize problems in time to take corrective action and handle a crisis when it occurs

Excellent

Ability to set priorities

Excellent

Resourcefulness - ability to find alternative solutions and innovative approaches

Excellent

Writing Skills

Excellent

From: forms.webservices.it.ufl.edu/lfashr
To: LeCuyer,Dana.L
Subject: Previous Employment Submission from {Name (First):4.3} {Name (Last):4.6}
Date: Tuesday, September 6, 2022 9:17:58 AM

Name

Daniel Gonzalez

Your Email

Dangon18@ufl.edu

Employer Name

University of Florida (Extension Agent)

Dates Employed

April 2019 - Present

Salary

\$55,546/yr

Immediate Supervisor Name

Ronald Rice

Immediate Supervisor Contact (telephone or email)

rwr@ufl.edu

May we contact this supervisor?

Yes

Employer Name

University of Florida Family Nutrition Program (Nutrition Educator)

Dates Employed

July 2018 - April 2019

Salary

\$13.64/hr

Immediate Supervisor Name

Heidi Reeve

Immediate Supervisor Contact (telephone or email)

5612223285

May we contact this supervisor?

Yes

Employer Name

University of Florida Police Department (Police Service Technician)

Name: Daniel Gonzalez
Social Security Number:
UFID: 1532-4313
Date of Birth: August 18
Basis of Admission: Junior College Transfer
Residency Status: Florida Resident/Tuition (F)

Prefix & Course Number	Course Title	Course Notation	Grade	Credit Attempted	Earned Hours	Hours Carried
------------------------	--------------	-----------------	-------	------------------	--------------	---------------

Programs Pursued

College: College of Agricultural and Life Sciences
Degree Sought: Master of Science
Major: Family, Youth and Community Sciences
Concentration: Family and Youth Development

Fall 2020 **University of Florida** **Graduate**
College of Agricultural and Life Sciences

Enrolled Coursework

FYC 6800	Sci Reason Research		A	3.00	3.00	3.00
FYC 6933	Seminar Human Res Dev		S	1.00	1.00	0.00

Grade Points: 12.00 Earned Hours: 4.00 Hours Carried: 3.00

Spr 2021 **University of Florida** **Graduate**
College of Agricultural and Life Sciences

Enrolled Coursework

FYC 6230	Theory Family Dev		A	3.00	3.00	3.00
FYC 6330	Theo Community Devel		A	3.00	3.00	3.00

Grade Points: 24.00 Earned Hours: 6.00 Hours Carried: 6.00

Sum 2021 **University of Florida** **Graduate**
College of Agricultural and Life Sciences

Enrolled Coursework

Date of Birth: August 18

Basis of Admission: Junior College Transfer

Residency Status: Florida Resident/Tuition (F)

Prefix & Course Number	Course Title	Course Notation	Grade	Credit Attempted	Earned Hours	Hours Carried
------------------------	--------------	-----------------	-------	------------------	--------------	---------------

Begin Undergraduate and/or Certificate Transcript

Communication & Computation Complete
Programs Pursued

College: The College of Liberal Arts and Sciences
Degree Sought: Bachelor of Arts
Major: Criminology

Fall 2015 Credit by Exam

College-Level Exam Program

SPN L000	Transfer SPN Course		P	4.00	4.00	0.00
SPN L000	Transfer SPN Course		P	4.00	4.00	0.00

Grade Points: 0.00 Earned Hours: 8.00 Hours Carried: 0.00

Fall 2015

University of Florida
The College of Liberal Arts and Sciences

Undergraduate

Enrolled Coursework

CCJ 3024	Adv Prin Crim Justice		B	3.00	3.00	3.00
CCJ 4644	White-Collar Crime		C	3.00	3.00	3.00
EAB 3002	Princ Behav Analysis		C	3.00	3.00	3.00
MUN 3113	Marching Band		A	1.00	1.00	1.00
PHI 2630	Contemp Moral Issues		B	3.00	3.00	3.00

Grade Points: 34.00 Earned Hours: 13.00 Hours Carried: 13.00

Spr 2016

University of Florida
The College of Liberal Arts and Sciences

Undergraduate

Enrolled Coursework

CCJ 4014	Criminological Theory		B-	3.00	3.00	3.00
CJL 4110	Criminal Law		A	3.00	3.00	3.00
FYC 3001	Prncpls Fam/Yth/Commu		A-	3.00	3.00	3.00
SOP 3004	Social Psychology		B	3.00	3.00	3.00
SWS 2007	World of Water		A	3.00	3.00	3.00

Edrick Hamilton

5230 NW 177th St. | Starke, FL 32091 | 904.769.9466 | edrickhamilton@gmail.com

September 8, 2022

UF IFAS Human Resources
Faculty Recruitment and Hiring
P.O. Box 110281
Gainesville, FL 32611-0281
Fax: (352) 392-3226
ifasrecruitment@ifas.ufl.edu

Dear UF IFAS Human Resources,

I believe the children in rural Florida deserve the opportunity for a quality education and quality experiences. They must learn, so that they won't be educationally crippled in the society around them. As an educator I believe that is a part of my job to provide opportunities for our youth and to build relationships with them. I believe it takes a village to raise a child, so parents, educators and the community all play key parts in children's lives. It is my belief that every child has the potential to bring something unique and special to the communities in which they live. Each child needs a secure, caring, and stimulating atmosphere in which to grow and mature emotionally, intellectually, physically, and socially. I saw a lack in these areas, and knew that it was my calling to be a part of the process that connects our youth to their full potential at being intellectually competent, socially confident, and emotionally stable individuals.

This notion has lead me into working with children on multiple levels through the many work experiences I've had thus far in my career. From coaching sports, working at afterschool programs, working at summer camps, teaching, creating my own mentoring program and summer STEM camp. With these experiences and my passion I'm confident that I'm prepared for the Extension Agent I - III - 4-H Youth Development position.

I have masters degree in education and have created 2 successful programs in the community that I lived all my life (Bradford County). I'm the founder of the mentoring program 12 Guys In Bow-Ties & 12 Girls In Pearls which has been successful for 7 years. It's the only elementary school aged mentoring program in Bradford County. I'm also the founder of 12G Mentoring STEM Summer Camp. It has been successful for 3 years and is unmatched with any other summer camp that we have in Bradford County because of the extensive amount of hands on STEM engagement that the children receive during each 8 hour day.

The preferred qualifications that you are asking for the Extension Agent I - III - 4-H Youth Development position, I have most of them if not all. I'm self-starting, energetic, and team oriented. I have strong interpersonal, communication, and leadership skills. I'm resourceful, creative, enthusiastic, and innovative. I have good organizational development and management skills. I have the ability to establish solid partnerships and work in teams. I have the ability to use information technology and apply social media to extension work. I have expertise in managing, competing priorities and adaptability to handle unexpected situations. I have experience with youth development, volunteer management, livestock, and extension projects. I have experience with 4-H clubs, camps, school enrichment, and after-school programs. I also have experience creating lesson plans, developing instructional materials, and applying teaching methods appropriate for a diverse audience. I do have a strong commitment my community.

I believe that I'm the best candidate for the job because the job lines up with my passion and passion drives excellence.

Edrick Hamilton

5230 NW 177th St. | Starke, FL 32091 | 904.769.9466 | edrickhamilton@gmail.com

Founder/Site Director and Manager, 12G Mentoring STEM Summer Camp Program **June 2020 - Present (Seasonal)** Starke, Florida

- Responsible for the overall supervision, day to day operation and safety of the campers, staff and site. Ensure that the programmatic schedule and activities are implemented in accordance with the program plan. Responsible for the distribution, collection, and management of program documents (including sign-in and out sheets, time sheets, forms (such as emergency contact, food allergy forms, parent notification of discipline conference and incident), STEM Newsletter to update parents weekly, and fliers. Responsible for maintaining the condition of the site with regard to the daily youth and program activities. Compiles data, provides reports and maintains files on the campers served ensuring accuracy and organization of records and program correspondences. Ensures all written correspondences are proofed, concise and professional. Lead all team and staff meetings, orientations, training as required. Operate the program within the budget. (monies received, payroll, supplies, administrative cost)

Camp Site Director, First Coast YMCA Summer Camp Program **June 2010 - January 2019 (Seasonal)** Keystone, Florida

- Develop and implement developmentally appropriate activities, supervise staff and children, evaluate staff, oversee payments, develop staff schedules and time-cards, teach children how to be caring, respectful, responsible and honest.

Site Director, YMCA Summer & After School Program **June 2007 – June 2010** Starke, Florida

- Gather payments, plan staff schedules, counsel 20-25 children, write and sign off on discipline referrals, organize activities/games, and coordinate tutoring sessions.

Assistant Director, Prime Time After School Program **August 2005 – June 2007** Gainesville, Florida

- Influence 25+ children with good morals, check children's homework, teach children how to work with computers, improvise recreational and enrichment activities, and keep attendance.

Certification

- Elementary Education K-6
- Reading Endorsement K-12
- ESOL Endorsement K-12

Awards

- | | |
|--|-------------|
| • Southside Elementary Teacher of the Year | 2019 - 2020 |
| • Bradford Education Foundation Grant for 12 Guys in Bow-Ties & 12 Girls in Pearls | 2018 |
| • American Legion School Award for Leadership & Service | 2018 |
| • Bradford Education Foundation Grant for 12 Guys in Bow-Ties & 12 Girls in Pearls | 2017 |
| • Gentleman of the Year Award, Pi Kappa Alpha Fraternity | 2015 |
| • President's Honors List | 2015 |
| • National Minority Role Model Award | 2014 |
| • Leadership of Success Award from Sigma Alpha Pi Honor Society | 2014 |

Edrick Hamilton

Primary application form - Application Form_Faculty (Job - '523523')

Question & response

The following question is in reference to your current or previous employment status at the University of Florida and other state agencies.

Please select all of the following that apply to you

- I am currently or have been previously employed by another state of Florida agency

Please provide details about current or previous employment at UF and/or other state agencies.

I work in the public grade school system. I'm currently employed at a public Title 1 elementary school.

Have you ever been a member of a State of Florida-administered retirement plan? (e.g. FRS Pension Plan, FRS Investment Plan, SUSORP or CCORP)? * If you answered YES but have never made a retirement plan election (including default) between the FRS Pension Plan and the FRS Investment Plan, you will have a choice period established for you with a designated deadline. Please provide the date of your initial pension payment or distribution/withdrawal.

Yes

You are still eligible to be considered for employment but may not be eligible to participate or renew membership in a State of Florida retirement plan if you are rehired by an FRS-covered employer.

*Please refer to <https://www.myfrs.com/pdf/forms/cert.pdf> page 2 for additional information.

Do you have any relatives/family members working at the University of Florida? (Answer is used to comply with the University's policy on nepotism and does not provide preference in hiring.)

No

Does anyone living with you (family, friend, partner, renter, etc.) work at the University of Florida? (Answer is used to comply with the University's policy on nepotism and does not provide preference in hiring.)

No

If you are male between the ages of 18 - 26, are you registered for selective service?

Not Applicable

Are you presently eligible to work in the United States?

Yes

Will you now or in the future require sponsorship for employment visa status (e.g., H-1B status)?

No

The following question is in reference to your current or previous employment status at the University of Florida and other state agencies.

Please select all of the following that apply to you

- I am currently or have been previously employed by another state of Florida agency

I understand that all employees of the University are required to report each existing outside activity or financial interest and potential conflicts of interests and are subject to obtaining approval of these activities from the Office of Conflict of Interest. A conflict exists when outside activity or financial interest could potentially interfere with professional obligations to the University. To learn about conflicts of interest, visit [Conflicts of Interest Program](#).

BY SIGNING BELOW, I certify that I have read and agree with these statements.

Please type in your initials; Your initials will be used as your digital signature.

EH

From: [LeCuyer, Dana L](#)
To: [LeCuyer, Dana L](#)
Subject: Screening form response: Bradford 4-H Dr. Andrew Toelle
Date: Tuesday, September 13, 2022 3:40:55 PM

A screening form response has been submitted by aeto1@ufl.edu at 9/13/2022 3:40 PM

Applicant name: Edrick Hamilton

County and Position Title: Bradford 4-H

Screener's name: Dr. Andrew Toelle

Screener's email: aeto1@ufl.edu

Rating:

Highly Recommend

Reasons for Forwarding:

Relevant work experience

Relevant academic coursework

Supportive reference rating form(s)

Has already obtained MS or is in the process of an anticipated date

Other (elaborate in comments box)

Reasons for NOT Forwarding:

N/A

Additional comments (optional):

Has relevant youth development experience.

INITIATIVE/ORGANIZATION

Please select:

Self-discipline-determination to fulfill personal obligations

Excellent

Punctuality

Excellent

Ability to budget time

Excellent

Patience

Excellent

Enthusiasm

Excellent

Positive attitude

Excellent

Self-confidence

Excellent

Good judgment-ability to evaluate situations and make the most appropriate decisions

Excellent

TEAMWORK/LEADERSHIP

Supervisory skills

Excellent

Communication skills

Excellent

Tact-sense of what to do or say to avoid offending others

Excellent

Ability to work with all diverse audiences

Excellent

An open-mind-willing to consider new or different ideas or opinions

Excellent

Acceptance of criticism

Excellent

PROGRAM PLANNING, IMPLEMENTATION AND EVALUATION

Teaching ability

Unknown

Willingness to learn

Excellent

Adaptability to change

Excellent

Ability to recognize problems in time to take corrective action and handle a crisis when it occurs

Excellent

Ability to set priorities

Excellent

Resourcefulness - ability to find alternative solutions and innovative approaches

Excellent

Writing Skills

Unknown

Edrick Hamilton

(Applicant's name)

has applied with the Florida Cooperative Extension Service for the position(s) of:
(specify) Extension Agent I - III-4H Development

Your name was given as a reference and we would appreciate your opinion of this person's qualifications. Please type or print with black ink and return to: Dana LeCuyer, 2038 McCarty Hall, PO Box 110281 Gainesville, FL 32611-0281 or fax to: (352) 392-3226 or email to dlecuyer@ufl.edu .

Sincerely,

Dana LeCuyer

Faculty Recruitment and Hiring

CORE COMPETENCIES-

BEHAVIORS EXPECTED OF ALL EDUCATORS

Below is a list of some of the core competencies that are important in performing the duties of an Extension Agent. Please indicate your judgment of the applicant's qualifications by selecting the appropriate rating from the drop-down menu.

	<i>Above</i>		<i>Below</i>		
<i>Excellent</i>	<i>Average</i>	<i>Average</i>	<i>Average</i>	<i>Poor</i>	<i>unknown</i>
(Top 5%)	(Top 25%)	(50%)	(Lower 25%)	(Lower 5%)	

PROFESSIONAL ORIENTATION

Please select:

Honesty

Excellent

Dependability

Above Average

Integrity

Excellent

GENERAL INFORMATION

What particular strengths do you think the applicant would have in this position?

Mr. Hamilton has a passion and drive for helping, mentoring and educating children that I believe is unsurpassed. He is able to reach children and guide them in a way that I have not seen in others.

What particular weaknesses do you think the applicant would have in this position?

The only weakness I could see that may hinder Mr. Hamilton is his unwillingness to say, no to others wanting his attention to their matters and agendums because of his enthusiasm and drive.

Please list additional comments you have that would help us make an evaluation of this applicant.

Mr. Hamilton is truly an asset and a great addition to any team or program. He is well respected among his peers, his superiors and most importantly, the children that he has faithfully served.

Describe the nature of your contacts and the capacity in which you have known this person.

I am the Executive Director of Bradford County Faith Community Center where our non-profit organization has provided fiscal sponsorship of 12 Guys in Bowties and 12 Girls in Pearls Afterschool Mentoring founded by Mr. Hamilton since 2020. I have a close working relationship with him and have provided fudiciary oversight, financial management and other administrative services that have helped to expand his program from just an Afterschool Program to include an annual Summer STEM Camp.

If you were in a position to do so, would you employ this applicant as an Extension Educator?

YES YES - with some reservations NO

Name:

Title:

(Please type or print name)

E-mail:

Daytime Phone:

Date:

Name of Organization:

INITIATIVE/ORGANIZATION

Please select:

Self-discipline-determination to fulfill personal obligations

Excellent

Punctuality

Excellent

Ability to budget time

Excellent

Patience

Excellent

Enthusiasm

Excellent

Positive attitude

Excellent

Self-confidence

Excellent

Good judgment-ability to evaluate situations and make the most appropriate decisions

Excellent

TEAMWORK/LEADERSHIP

Supervisory skills

Unknown

Communication skills

Excellent

Tact-sense of what to do or say to avoid offending others

Excellent

Ability to work with all diverse audiences

Excellent

An open-mind-willing to consider new or different ideas or opinions

Excellent

Acceptance of criticism

Excellent

PROGRAM PLANNING, IMPLEMENTATION AND EVALUATION

Teaching ability

Excellent

Willingness to learn

Excellent

Adaptability to change

Excellent

Ability to recognize problems in time to take corrective action and handle a crisis when it occurs

Excellent

Ability to set priorities

Excellent

Resourcefulness - ability to find alternative solutions and innovative approaches

Excellent

Writing Skills

Excellent

Edrick Hamilton

(Applicant's name)

has applied with the Florida Cooperative Extension Service for the position(s) of:
(specify) Extension Agent I - III - 4-H Youth Development

Your name was given as a reference and we would appreciate your opinion of this person's qualifications. Please type or print with black ink and return to: Dana LeCuyer, 2038 McCarty Hall, PO Box 110281 Gainesville, FL 32611-0281 or fax to: (352) 392-3226 or email to dlecuyer@ufl.edu.

Sincerely,

Dana LeCuyer

Faculty Recruitment and Hiring

CORE COMPETENCIES-

BEHAVIORS EXPECTED OF ALL EDUCATORS

Below is a list of some of the core competencies that are important in performing the duties of an Extension Agent. Please indicate your judgment of the applicant's qualifications by selecting the appropriate rating from the drop-down menu.

	<i>Above</i>		<i>Below</i>		
<i>Excellent</i>	<i>Average</i>	<i>Average</i>	<i>Average</i>	<i>Poor</i>	<i>unknown</i>
(Top 5%)	(Top 25%)	(50%)	(Lower 25%)	(Lower 5%)	

PROFESSIONAL ORIENTATION

Please select:

Honesty

Dependability

Integrity

What particular strengths do you think the applicant would have in this position?

Great Leadership and Listening Skills.

What particular weaknesses do you think the applicant would have in this position?

Perhaps cares too much if that qualifies as a weakness. No obvious weaknesses that I am aware of.

Please list additional comments you have that would help us make an evaluation of this applicant.

Edrick would be an asset to any organization, group, or employer. Truly is a one of a kind human being.

Describe the nature of your contacts and the capacity in which you have known this person.

I Have known Edrick since Kindergarten and now as a professional.

If you were in a position to do so, would you employ this applicant as an Extension Educator?

YES YES - with some reservations NO

Name: Tatum Davis

Title: Hon.

(Please type or print name)

E-mail: tatumd2@gmail.com

Daytime Phone: 904-966-6221

Date: 9/8/22

Name of Organization: Bradford County Judge

12SPZ 2012 Sprg Traditional Term (01/11/2012 to 05/01/2012)
 Undeclared
 CM 5 - Mathematics II W 0.00 0.00 0.00
 CM 6 - Science W 0.00 0.00 0.00
 TOTALS FOR TERM 75.00 128.00 230.01 3.06
 CUMULATIVE TOTALS
 Academic Standing: In Good Standing

13SPZ 2013 Sprg Traditional Term (01/14/2013 to 05/03/2013)
 Undeclared
 Practicum in the Elem School A 1.00 1.00 4.00
 CM 5 - Mathematics II A 5.00 5.00 20.00
 CM 6 - Science A 5.00 5.00 20.00
 Music & Art Mthds Elem Tchrs A 3.00 3.00 12.00
 TOTALS FOR TERM 14.00 14.00 56.00 4.00
 CUMULATIVE TOTALS 89.00 142.00 286.01 3.21
 Academic Standing: President's List

13FAZ 2013 Fall Traditional Term (08/26/2013 to 12/13/2013)
 Undeclared
 ESOL 3 - Curr and Materials A 3.00 3.00 12.00
 416WI PM 5 - Best Practices Teaching C 2.00 2.00 4.00
 Practicum in the Elem School A 1.00 1.00 4.00
 ESOL 4 - Applied Linguistics A 3.00 3.00 12.00
 Foundations of Reading Assmnt B 3.00 3.00 9.00
 TOTALS FOR TERM 12.00 12.00 41.00 3.41
 CUMULATIVE TOTALS 101.00 154.00 327.01 3.23
 Academic Standing: In Good Standing

14SPZ 2014 Sprg Traditional Term (01/13/2014 to 05/02/2014)
 Undeclared
 417SI PM 6-Assessment of Learning B 5.00 5.00 15.00
 Practicum in the Elem School A 1.00 1.00 4.00
 ESOL 5 - Testing and Eval A 3.00 3.00 12.00
 Foundatn and App Differntiated C 3.00 3.00 6.00
 Service Learning EDU 446 06 P 0.00 0.00 0.00
 TOTALS FOR TERM 12.00 12.00 37.00 3.08
 CUMULATIVE TOTALS 113.00 166.00 364.01 3.22
 Completed the Service Learning Certificate
 on April 25, 2015.
 Academic Standing: In Good Standing

Student Name: Edrick L. Hamilton
 Former Name:
 Birthdate: 08/02
 SSN: XXX-XX-6240
 Student ID: 0329880

This transcript is not official unless it bears the Registrar's Signature and the University's Seal.

Graduated
 Master of Education in
 Elementary Education
 Conferred April 25, 2015

14FAZ 2014 Fall Traditional Term (08/25/2014 to 12/12/2014)
 Undeclared
 IntroAction Research in Edu A 3.00 3.00 12.00
 Student Teaching Seminar B 3.00 3.00 9.00
 PM 7 - Student Teaching A 6.00 6.00 24.00
 Clin Apps Demo Reading Endors B 3.00 3.00 9.00
 TOTALS FOR TERM 15.00 15.00 54.00 3.60
 CUMULATIVE TOTALS 128.00 181.00 418.01 3.26
 Academic Standing: In Good Standing

15SPH 2015 Sprg 1st 8-Wks Term (01/05/2015 to 03/01/2015)
 Undeclared
 Teacher Leadership I A 3.00 3.00 12.00
 Action Research Course I A 3.00 3.00 12.00
 TOTALS FOR TERM 6.00 6.00 24.00 4.00
 CUMULATIVE TOTALS 134.00 187.00 442.01 3.29
 Academic Standing: In Good Standing

15SPW 2015 Sprg 2nd 8-Wks Term (03/02/2015 to 04/25/2015)
 Undeclared
 Teacher Leadership II A 3.00 3.00 12.00
 Action Research II A 2.00 2.00 8.00
 TOTALS FOR TERM 5.00 5.00 20.00 4.00
 CUMULATIVE TOTALS 139.00 192.00 462.01 3.32
 Academic Standing: In Good Standing

15SPZ 2015 Spring Traditional Term (01/05/2015 to 04/24/2015)
 Undeclared
 Graduate Seminar A 3.00 3.00 12.00
 Practicum Elementary School A 1.00 1.00 4.00
 TOTALS FOR TERM 4.00 4.00 16.00 4.00
 CUMULATIVE TOTALS 143.00 196.00 478.01 3.34
 Completed State Approved Teacher Education
 Program in Elementary Education, grades
 K-6 with Reading and ESOL Endorsements at
 the undergraduate and graduate levels.
 Academic Standing: In Good Standing

Graduated
 Bachelor of Science in
 Elementary Education
 Conferred April 25, 2015
 Degree: Bachelor of Science
 Majors: Elementary Education
 Date: 04/25/2015
 Degree: Master of Education
 Majors: Elementary Education
 Date: 04/25/2015

Hi UF/IFAS Extension Team,

I'm Sarah: a non-profit director and 4-H alumna. I feel accomplished when I'm able to help kids align their passions with personal growth: in fact, I founded an organization to do just that. I know firsthand how important communication is to 'Making the Best Better' in positive youth development programs like Florida 4-H. The 10 years I spent immersed in youth-adult partnership culture aligned me with purposeful habits and goals, and I'm hoping to pay it forward by empowering the amazing 4-Hers in Bradford County.

A 4-H alumna myself, I've spent the last 5 years running my non-profit organization, Dreams Come True through YOU, an official partner of Stetson University that connects talented young artists with experiential learning opportunities and curricula inspired by my own time in 4-H. I'm looking to make a difference with my degree in (Music Business, and) Communication & Media Studies, and 5 years of experience in legal communications has affirmed my belief that media skills are key to running the best and brightest programs, like 4-H, effectively.

I've been keeping up with Bradford County 4-H and I'm inspired by your focus: "Talent is Everywhere, Opportunity is Not." You're leading the state in opportunities for youth to explore a breadth of opportunities from horticulture to environmental sustainability to global citizenship. The team's gusto for connecting a child's existing interests to 'Head, Heart, Hands, and Health' is clear. Your plethora of record books, local clubs, and county and district council structures are a testament to the power of explorative experiential learning opportunities- especially as youth are tailoring their specialized interests earlier and earlier in the post-pandemic pressure of college admissions expectations. I've facilitated volunteer efforts for very specific activist causes that youth have wanted to support through art- like a benefit showcase to raise money for Ukrainian relief- and thus, share your value of helping connect kids to opportunities that allow them to explore what inspires them to true leadership.

I'm excited about the opportunity to join your team as a 4-H Agent because I know I could help you continue to make memorable learning experiences possible outside of the classroom for the next generation. I'm most in my element when I maximize the excitement and ideas of other creatives, so I'm fascinated by figuring out how to get every single one of your participants excited about 4-H. I know that my insight on what it's like to be an involved 4-Her, my experience with program administration, and balancing the needs of volunteer mentors could help you deliver the most personalized and motivating experiences possible to 4-H youth.

I'm looking forward to chatting soon.

Warmly, Sarah

SARAH SARVER

- I applied for and was granted the Honors Stipend, a university resource to support educational outreach projects, and underwent training to manage its records components.
- I conducted a county-wide needs assessment reflecting the area's multicultural setting and population diversity and the county's unique educational needs to determine the most relevant programs I could deliver, and which outlets would make them most accessible to local public schools, including in-person experiential learning opportunities and virtual learning options.

Kelley Law Group, P.A.

Legal Assistant | May 2017 – August 2021

- I handled intake protocol for potential new clients, listened to their experience, and independently applied my knowledge of relevant legislation and our current caseload to present a summary and recommend representation or referral to my supervising attorney.
- I utilized private legal databases such as MyCase and official public databases for maintaining a vast network of legal and healthcare contacts, assisting with the filing and service of court documents, billing, record keeping, and more.
- I used scheduling tools like Outlook Calendar, Qualtrics, Calendly, and more to schedule and coordinate meetings and deadlines, manage competing schedules, and ensure the timely preparation of materials.
- I managed communication with healthcare providers, arbitrators, clients, adjustors, and opposing counsel by answering a multi-line phone system, screening calls, distributing messages, answering emails in a timely manner, collecting and distributing mail, and greeting and attending to in-person visitors.
- I assisted with trial, deposition, arbitration, and mediation preparation by coordinating the assembly, review, and annotation of client records and documents, and submitting and following up on informational requests.
- I drafted and edited templates, PDFs, and comparison documents using Adobe Pro and Microsoft Office Suite.
- I processed and deposited checks, documented the use of company funds, and kept financial records of supply orders, travel, and expenses, including document preparation for tax purposes.
- I implemented new procedures to maintain confidential communication and records and created training manuals of what I learned to ease onboarding of future new hires.
- I assessed social media engagement across our website and platforms to create and execute a digital graphics and social media plan with a team of content creators.

Education

Stetson University

Bachelor of Arts in Communication & Media Studies

Honors Program (top 5% of class), Trustee Scholar, Lettie Pate Whitehead Scholar, Oresto Santos Scholar

Deland, FL, USA

May 2022

Legal Internship Digital Portfolio: <https://ssarver70.wixsite.com/my-site/about-me>

UF/IFAS 4-H Alumni Networking Event: A Day in the Life of UF Law Dean Laura Rosenbury

I was selected to interview fellow 4-H alumna Dean Laura Rosenbury about her tenure in 4-H, experiences that led to her interest in legal academia, and highlights of her career. Together, we volunteered in the Wilmot Gardens as part of the 1L's annual service project, surveyed orientation efforts, and interacted with legal faculty and students on campus.

Wilmot Gardens is a unique place, originally developed to honor Royal J. "Roy" Wilmot, a UF horticulturalist. Wilmot Gardens was restored to become a healing and meditation garden for patients of UF and Shands and their families, students, faculty and staff and the greater Gainesville community. The vision for Wilmot Gardens honors Roy Wilmot's original work while expanding the variety of plant species and other attractions within the site.

As part of the UF/IFAS 4-H Marketing Office's alumni outreach efforts, this event served to connect 4-H youth with 4-H alumni through mentorship experiences. These experiences offer a 4-H'er the opportunity to shadow alumni in their everyday career setting – experiencing leadership in action through immersion, while illustrating how 4-H alumni are paying it forward to the next generation of leaders.

agencies.

Please select all of the following that apply to you

- None of these apply to me

Cover Letter or Letter of Interest

Sarah.Sarver_Cover.Letter_UF.I (129kb)

Curriculum Vitae or Resume

Sarah.Sarver_Resume_UF.IFAS_4- (172kb)

Work Sample

Sarah.Sarver_Digital.Portfolio (61kb)

Other Document

Sarah.Sarver_Employer.Evaluati (188kb)

List of References

Sarah.Sarver_List.of.Reference (12kb)

Letter of Recommendation 1

No file uploaded

Letter of Recommendation 2

No file uploaded

Letter of Recommendation 3

No file uploaded

Cover letter

Sarah.Sarver_Cover.Letter_UF.I (129kb)

Unofficial transcripts

CamScanner_09-06-2022_18.26.pd (3140kb)



CERTIFY

I certify that my application for employment is true and complete to the best of my knowledge and that all materials provided in support of my application are a complete and accurate description of my work experience, education, and background. I understand that any false statements or omissions made by me on this form, my application, or any supplementary or subsequently submitted materials may be grounds for disqualification from any employment opportunities at the University of Florida or its affiliated organizations. I

From: [LeCuyer,Dana L](#)
To: [LeCuyer,Dana L](#)
Subject: Screening form response: Bradford County 4-H Extension Agent Abbey Tharpe
Date: Wednesday, September 14, 2022 2:24:47 PM

A screening form response has been submitted by abbeytharpe@ufl.edu at 9/14/2022 2:24 PM

Applicant name: Sarah Sarver

County and Position Title: Bradford County 4-H Extension Agent

Screener's name: Abbey Tharpe

Screener's email: abbeytharpe@ufl.edu

Rating:
Recommend with Reservation

Reasons for Forwarding:

N/A

Reasons for NOT Forwarding:

Does not have background knowledge needed for the position

Additional comments (optional):

Sarah Sarver

(Applicant's name)

has applied with the Florida Cooperative Extension Service for the position(s) of:
(specify) Broward County 4-H Agent

Your name was given as a reference and we would appreciate your opinion of this person's qualifications. Please type or print with black ink and return to: Dana LeCuyer, 2038 McCarty Hall, PO Box 110281 Gainesville, FL 32611-0281 or fax to: (352) 392-3226 or email to dlecuyer@ufl.edu.

Sincerely,

Dana LeCuyer

Faculty Recruitment and Hiring

**CORE COMPETENCIES-
BEHAVIORS EXPECTED OF ALL EDUCATORS**

Below is a list of some of the core competencies that are important in performing the duties of an Extension Agent. Please indicate your judgment of the applicant's qualifications by selecting the appropriate rating from the drop-down menu.

	<i>Above</i>		<i>Below</i>		
<i>Excellent</i>	<i>Average</i>	<i>Average</i>	<i>Average</i>	<i>Poor</i>	<i>unknown</i>
(Top 5%)	(Top 25%)	(50%)	(Lower 25%)	(Lower 5%)	

PROFESSIONAL ORIENTATION

Please select:

Honesty

Dependability

Integrity

GENERAL INFORMATION

What particular strengths do you think the applicant would have in this position?

Sarah is incredibly competent. She's very organized, intelligent, and thoughtful, and goes above and beyond in all that she does. Sarah spent her life in the 4-H program and has a deep institutional knowledge of the organization. She loves working with youth, teaching, and has a gift for event and program planning.

What particular weaknesses do you think the applicant would have in this position?

None that I know of

Please list additional comments you have that would help us make an evaluation of this applicant.

Sarah will make an excellent 4-H agent, and with her long history in the program, would be an ideal candidate that you could expect to remain in the position for many years.

Describe the nature of your contacts and the capacity in which you have known this person.

Sarah was a camper and then a counselor at 4-H Camp Ocala for many years, where I was the Director.

If you were in a position to do so, would you employ this applicant as an Extension Educator?

YES YES - with some reservations NO

Name: Sarah Whitfield

Title: Operations Manager

(Please type or print name)

E-mail: whitfieldsarah@yandex.com

Daytime Phone: 3525148780

Date: 06/15/2022

Name of Organization: Turkey Roost Nursery

INITIATIVE/ORGANIZATION

Please select:

Self-discipline-determination to fulfill personal obligations

Above Average

Punctuality

Unknown

Ability to budget time

Above Average

Patience

Above Average

Enthusiasm

Excellent

Positive attitude

Excellent

Self-confidence

Excellent

Good judgment-ability to evaluate situations and make the most appropriate decisions

Above Average

TEAMWORK/LEADERSHIP

Supervisory skills

Unknown

Communication skills

Above Average

Tact-sense of what to do or say to avoid offending others

Above Average

Ability to work with all diverse audiences

Above Average

An open-mind-willing to consider new or different ideas or opinions

Above Average

Acceptance of criticism

Above Average

PROGRAM PLANNING, IMPLEMENTATION AND EVALUATION

Teaching ability

Above Average

Willingness to learn

Excellent

Adaptability to change

Above Average

Ability to recognize problems in time to take corrective action and handle a crisis when it occurs

Above Average

Ability to set priorities

Above Average

Resourcefulness - ability to find alternative solutions and innovative approaches

Excellent

Writing Skills

Above Average

Sarah Sarver

(Applicant's name)

has applied with the Florida Cooperative Extension Service for the position(s) of:
(specify) Broward County 4-H Extension Agent

Your name was given as a reference and we would appreciate your opinion of this person's qualifications. Please type or print with black ink and return to: Dana LeCuyer, 2038 McCarty Hall, PO Box 110281 Gainesville, FL 32611-0281 or fax to: (352) 392-3226 or email to dlecuyer@ufl.edu.

Sincerely,

Dana LeCuyer

Faculty Recruitment and Hiring

CORE COMPETENCIES-

BEHAVIORS EXPECTED OF ALL EDUCATORS

Below is a list of some of the core competencies that are important in performing the duties of an Extension Agent. Please indicate your judgment of the applicant's qualifications by selecting the appropriate rating from the drop-down menu.

	<i>Above</i>		<i>Below</i>		
<i>Excellent</i>	<i>Average</i>	<i>Average</i>	<i>Average</i>	<i>Poor</i>	<i>unknown</i>
(Top 5%)	(Top 25%)	(50%)	(Lower 25%)	(Lower 5%)	

PROFESSIONAL ORIENTATION

Please select:

Honesty

Excellent

Dependability

Excellent

Integrity

Excellent

GENERAL INFORMATION

What particular strengths do you think the applicant would have in this position?

Sarah is confident, intelligent, and has above average written and oral communication skills. She has a strong knowledge of 4-H and is hardworking, empathetic, and connects with people. She has a strong sense of professionalism and organized.

What particular weaknesses do you think the applicant would have in this position?

While familiar with 4-H, Sarah has minimal volunteer management experience.

Please list additional comments you have that would help us make an evaluation of this applicant.

Sarah's mother is a former Miami-Dade 4-H agent and Sarah is a 4-H alumna.

Describe the nature of your contacts and the capacity in which you have known this person.

I have known Sarah as a 4-H member in my District and I have worked with her mother professionally as she is a former 4-H program assistant and agent.

If you were in a position to do so, would you employ this applicant as an Extension Educator?

YES

YES - with some reservations

NO

Name:

Title:

(Please type or print name)

E-mail:

Daytime Phone:

Date:

Name of Organization:

Employer Name

N/A

Dates Employed

N/A

Salary

N/A

Immediate Supervisor Name

N/A

Immediate Supervisor Contact (telephone or email)

N/A

May we contact this supervisor?

Yes

If no, please provide a brief explanation:

N/A

Stetson University

SUPERVISOR: INTERNSHIP FINAL EVALUATION

This form should be completed by the student's primary supervisor at the company/organization. Your feedback is an integral part of the student's learning experience and professional development. Please email it to tschuwer@stetson.edu by Dec 10, 2019.

August 13, 2021.

Intern's Name: Sarah Sarver
 Your Name: Paul Kelley
 Your Organization: Kelley Law Group
 Dates of Internship: Start Date (MM/YYYY): 6/1/2021

Intern's Position: Legal Assistant
 Your Position: President/Attorney
 Your E-mail: Paul@kelleylawgroup.org
 End Date (MM/YYYY): 8/11/2021

Please rate the student's PERFORMANCE based on the specific areas below:

(Scale: 5=Excellent, 4=Above Average, 3=Average, 2=Below Average, 1=Poor)

Established rapport with supervisor	(5)	4	3	2	1
Established rapport with staff/co-workers	(5)	4	3	2	1
Demonstrated enthusiasm	(5)	4	3	2	1
Accepted constructive criticism	(5)	4	3	2	1
Took initiative	(5)	4	3	2	1
Work Ethic	(5)	4	3	2	1
Punctuality/dependability	(5)	4	3	2	1
Quality of Work	(5)	4	3	2	1
Intern learning outcomes met (worked diligently toward meeting own learning goals)	(5)	4	3	2	1
Overall performance	(5)	4	3	2	1

Please rate your intern's SKILLS, KNOWLEDGE, OR ABILITY in the competency areas outlined below:

(Scale: 5=Excellent, 4=Above Average, 3=Average, 2=Below Average, 1=Poor, NA=Not Applicable)

Oral communication	(5)	4	3	2	1	NA
Written communication	(5)	4	3	2	1	NA
Critical thinking/problem solving	(5)	4	3	2	1	NA
Teamwork/collaboration	(5)	4	3	2	1	NA
Information technology application	(5)	4	3	2	1	NA
Professionalism (Behavior & Appearance)	(5)	4	3	2	1	NA
Planning/organizational skills	(5)	4	3	2	1	NA
Quantitative analysis	(5)	4	3	2	1	NA

